

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the Quarter Ending December 31, 2020

Department : Department of Labor and Employment (DOLE)
 Agency/Entity : Professional Regulation Commission
 Region : ALL
 Division : ALL
 Operating Unit : ALL
 Organization Code (UACS) : ALL
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded Domestic Grants Fund, and 04-Special Account-Foreign Assisted Foreign Grants Fund)

x	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
01 - Regular Agency Fund					743,663,069.00	574,395,400.00	0.00	83,490,000.00	1,401,548,469.00	0.00	0.00	0.00	0.00	0.00	743,663,069.00	574,395,400.00	0.00	83,490,000.00	1,401,548,469.00
A. Allotments received from DBM					743,663,069.00	574,395,400.00	0.00	83,490,000.00	1,401,548,469.00	0.00	0.00	0.00	0.00	0.00	743,663,069.00	574,395,400.00	0.00	83,490,000.00	1,401,548,469.00
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	15,165,000.00	12,050,000.00	0.00	0.00	27,215,000.00	0.00	0.00	0.00	0.00	0.00	15,165,000.00	12,050,000.00	0.00	0.00	27,215,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	11,337,000.00	5,384,000.00	0.00	0.00	16,721,000.00	0.00	0.00	0.00	0.00	0.00	11,337,000.00	5,384,000.00	0.00	0.00	16,721,000.00
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	9,438,000.00	7,016,000.00	0.00	0.00	16,454,000.00	0.00	0.00	0.00	0.00	0.00	9,438,000.00	7,016,000.00	0.00	0.00	16,454,000.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	33,476,000.00	114,489,000.00	0.00	0.00	147,965,000.00	0.00	0.00	0.00	0.00	0.00	33,476,000.00	114,489,000.00	0.00	0.00	147,965,000.00
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	398,849,000.00	323,094,000.00	0.00	89,973,000.00	811,916,000.00	0.00	0.00	0.00	0.00	0.00	398,849,000.00	323,094,000.00	0.00	89,973,000.00	811,916,000.00
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	14,596,000.00	12,425,000.00	0.00	0.00	27,021,000.00	0.00	0.00	0.00	0.00	0.00	14,596,000.00	12,425,000.00	0.00	0.00	27,021,000.00
7	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	19,127,000.00	21,921,000.00	0.00	0.00	41,048,000.00	0.00	0.00	0.00	0.00	0.00	19,127,000.00	21,921,000.00	0.00	0.00	41,048,000.00
8	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	21,368,000.00	10,254,000.00	0.00	5,700,000.00	37,322,000.00	0.00	0.00	0.00	0.00	0.00	21,368,000.00	10,254,000.00	0.00	5,700,000.00	37,322,000.00
9	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	12,934,000.00	17,888,000.00	0.00	0.00	30,822,000.00	0.00	0.00	0.00	0.00	0.00	12,934,000.00	17,888,000.00	0.00	0.00	30,822,000.00
10	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	15,477,000.00	7,937,000.00	0.00	0.00	23,414,000.00	0.00	0.00	0.00	0.00	0.00	15,477,000.00	7,937,000.00	0.00	0.00	23,414,000.00
11	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	14,086,000.00	14,867,000.00	0.00	0.00	28,953,000.00	0.00	0.00	0.00	0.00	0.00	14,086,000.00	14,867,000.00	0.00	0.00	28,953,000.00
12	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	17,079,000.00	23,612,000.00	0.00	0.00	40,691,000.00	0.00	0.00	0.00	0.00	0.00	17,079,000.00	23,612,000.00	0.00	0.00	40,691,000.00
13	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	14,726,000.00	20,920,000.00	0.00	0.00	35,646,000.00	0.00	0.00	0.00	0.00	0.00	14,726,000.00	20,920,000.00	0.00	0.00	35,646,000.00
14	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	19,056,000.00	12,434,000.00	0.00	0.00	31,490,000.00	0.00	0.00	0.00	0.00	0.00	19,056,000.00	12,434,000.00	0.00	0.00	31,490,000.00
15	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	9,964,000.00	6,125,000.00	0.00	0.00	16,089,000.00	0.00	0.00	0.00	0.00	0.00	9,964,000.00	6,125,000.00	0.00	0.00	16,089,000.00
16	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	15,555,000.00	15,421,000.00	0.00	0.00	30,976,000.00	0.00	0.00	0.00	0.00	0.00	15,555,000.00	15,421,000.00	0.00	0.00	30,976,000.00
17	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	5,555,000.00	6,696,000.00	0.00	0.00	12,251,000.00	0.00	0.00	0.00	0.00	0.00	5,555,000.00	6,696,000.00	0.00	0.00	12,251,000.00
18	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,451,000.00	0.00	0.00	0.00	1,451,000.00	0.00	0.00	0.00	0.00	0.00	1,451,000.00	0.00	0.00	0.00	1,451,000.00
19	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,778,000.00	0.00	0.00	0.00	1,778,000.00	0.00	0.00	0.00	0.00	0.00	1,778,000.00	0.00	0.00	0.00	1,778,000.00
20	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,595,000.00	0.00	0.00	0.00	1,595,000.00	0.00	0.00	0.00	0.00	0.00	1,595,000.00	0.00	0.00	0.00	1,595,000.00
21	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-16	Retirement and Life Insurance Premiums	104102	1,033,000.00	0.00	0.00	0.00	1,033,000.00	0.00	0.00	0.00	0.00	0.00	1,033,000.00	0.00	0.00	0.00	1,033,000.00
22	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	11,514,000.00	0.00	0.00	0.00	11,514,000.00	0.00	0.00	0.00	0.00	0.00	11,514,000.00	0.00	0.00	0.00	11,514,000.00
23	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,407,000.00	0.00	0.00	0.00	1,407,000.00	0.00	0.00	0.00	0.00	0.00	1,407,000.00	0.00	0.00	0.00	1,407,000.00
24	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-16	Retirement and Life Insurance Premiums	104102	508,000.00	0.00	0.00	0.00	508,000.00	0.00	0.00	0.00	0.00	0.00	508,000.00	0.00	0.00	0.00	508,000.00
25	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	863,000.00	0.00	0.00	0.00	863,000.00	0.00	0.00	0.00	0.00	0.00	863,000.00	0.00	0.00	0.00	863,000.00
26	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,210,000.00	0.00	0.00	0.00	1,210,000.00	0.00	0.00	0.00	0.00	0.00	1,210,000.00	0.00	0.00	0.00	1,210,000.00
27	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	2,005,000.00	0.00	0.00	0.00	2,005,000.00	0.00	0.00	0.00	0.00	0.00	2,005,000.00	0.00	0.00	0.00	2,005,000.00
28	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,315,000.00	0.00	0.00	0.00	1,315,000.00	0.00	0.00	0.00	0.00	0.00	1,315,000.00	0.00	0.00	0.00	1,315,000.00
29	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,436,000.00	0.00	0.00	0.00	1,436,000.00	0.00	0.00	0.00	0.00	0.00	1,436,000.00	0.00	0.00	0.00	1,436,000.00
30	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,382,000.00	0.00	0.00	0.00	1,382,000.00	0.00	0.00	0.00	0.00	0.00	1,382,000.00	0.00	0.00	0.00	1,382,000.00
31	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,371,000.00	0.00	0.00	0.00	1,371,000.00	0.00	0.00	0.00	0.00	0.00	1,371,000.00	0.00	0.00	0.00	1,371,000.00
32	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	920,000.00	0.00	0.00	0.00	920,000.00	0.00	0.00	0.00	0.00	0.00	920,000.00	0.00	0.00	0.00	920,000.00
33	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	1,788,000.00	0.00	0.00	0.00	1,788,000.00	0.00	0.00	0.00	0.00	0.00	1,788,000.00	0.00	0.00	0.00	1,788,000.00
34	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-15	Retirement and Life Insurance Premiums	104102	3,000,000.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00
35	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(1,333,551.00)	0.00	0.00	0.00	(1,333,551.00)	0.00	0.00	0.00	0.00	0.00	(1,333,551.00)	0.00	0.00	0.00	(1,333,551.00)
36	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(1,341,052.00)	0.00	0.00	0.00	(1,341,052.00)	0.00	0.00	0.00	0.00	0.00	(1,341,052.00)	0.00	0.00	0.00	(1,341,052.00)
37	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(847,275.00)	0.00	0.00	0.00	(847,275.00)	0.00	0.00	0.00	0.00	0.00	(847,275.00)	0.00	0.00		

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x	Current Year Appropriations
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(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
47	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(907,535.00)	0.00	0.00	0.00	(907,535.00)	0.00	0.00	0.00	0.00	0.00	(907,535.00)	0.00	0.00	0.00	0.00	(907,535.00)
48	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(890,027.00)	0.00	0.00	0.00	(890,027.00)	0.00	0.00	0.00	0.00	0.00	(890,027.00)	0.00	0.00	0.00	0.00	(890,027.00)
49	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(8,635,833.00)	0.00	0.00	0.00	(8,635,833.00)	0.00	0.00	0.00	0.00	0.00	(8,635,833.00)	0.00	0.00	0.00	0.00	(8,635,833.00)
50	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(2,250,089.00)	0.00	0.00	0.00	(2,250,089.00)	0.00	0.00	0.00	0.00	0.00	(2,250,089.00)	0.00	0.00	0.00	0.00	(2,250,089.00)
51	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(774,780.00)	0.00	0.00	0.00	(774,780.00)	0.00	0.00	0.00	0.00	0.00	(774,780.00)	0.00	0.00	0.00	0.00	(774,780.00)
52	SARO-BMB-B-20-0000352	2020-03-02	Pension and Gratuity Fund	101407	1,298,979.00	0.00	0.00	0.00	1,298,979.00	0.00	0.00	0.00	0.00	0.00	1,298,979.00	0.00	0.00	0.00	0.00	1,298,979.00
53	SARO-BMB-B-20-0002556	2020-05-19	Miscellaneous Personnel Benefits Fund	101406	14,017,000.00	0.00	0.00	0.00	14,017,000.00	0.00	0.00	0.00	0.00	0.00	14,017,000.00	0.00	0.00	0.00	0.00	14,017,000.00
54	SARO-BMB-B-20-0002558	2020-05-20	Retirement and Life Insurance Premiums	104102	1,429,000.00	0.00	0.00	0.00	1,429,000.00	0.00	0.00	0.00	0.00	0.00	1,429,000.00	0.00	0.00	0.00	0.00	1,429,000.00
55	SARO-BMB-B-20-0003207	2020-05-19	Pension and Gratuity Fund	101407	1,350,939.00	0.00	0.00	0.00	1,350,939.00	0.00	0.00	0.00	0.00	0.00	1,350,939.00	0.00	0.00	0.00	0.00	1,350,939.00
56	SARO-BMB-B-20-0009579	2020-05-20	Retirement and Life Insurance Premiums	104102	(1,071,750.00)	0.00	0.00	0.00	(1,071,750.00)	0.00	0.00	0.00	0.00	0.00	(1,071,750.00)	0.00	0.00	0.00	0.00	(1,071,750.00)
57	SARO-BMB-B-20-0012063	2020-07-14	Pension and Gratuity Fund	101407	1,324,959.00	0.00	0.00	0.00	1,324,959.00	0.00	0.00	0.00	0.00	0.00	1,324,959.00	0.00	0.00	0.00	0.00	1,324,959.00
58	SARO-BMB-B-20-0012105	2020-06-29	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	(5,700,000.00)	(5,700,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,700,000.00)	(5,700,000.00)
59	SARO-BMB-B-20-0012106	2020-06-29	Specific Budgets of National Government Agencies	101101	0.00	(80,637,600.00)	0.00	(6,483,000.00)	(87,120,600.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(80,637,600.00)	0.00	(6,483,000.00)	(87,120,600.00)
60	SARO-BMB-B-20-0014867	2020-06-13	Miscellaneous Personnel Benefits Fund	101406	8,927,984.00	0.00	0.00	0.00	8,927,984.00	0.00	0.00	0.00	0.00	0.00	8,927,984.00	0.00	0.00	0.00	0.00	8,927,984.00
61	SARO-BMB-B-20-0016488	2020-10-06	Pension and Gratuity Fund	101407	1,324,959.00	0.00	0.00	0.00	1,324,959.00	0.00	0.00	0.00	0.00	0.00	1,324,959.00	0.00	0.00	0.00	0.00	1,324,959.00
62	SARO-BMB-B-20-0016561	2020-10-06	Miscellaneous Personnel Benefits Fund	101406	58,629,999.00	0.00	0.00	0.00	58,629,999.00	0.00	0.00	0.00	0.00	0.00	58,629,999.00	0.00	0.00	0.00	0.00	58,629,999.00
63	SARO-BMB-B-20-0017689	2020-10-28	Support for Infrastructure Projects and Social Programs	105432	0.00	2,500,000.00	0.00	0.00	2,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500,000.00	0.00	0.00	0.00	2,500,000.00
Sub-Total					743,663,069.00	574,395,400.00	0.00	83,490,000.00	1,401,548,469.00	0.00	0.00	0.00	0.00	0.00	743,663,069.00	574,395,400.00	0.00	83,490,000.00	1,401,548,469.00	
Sub-Total, 01 - Regular Agency Fund					743,663,069.00	574,395,400.00	0.00	83,490,000.00	1,401,548,469.00	0.00	0.00	0.00	0.00	0.00	743,663,069.00	574,395,400.00	0.00	83,490,000.00	1,401,548,469.00	
Total Allotments					743,663,069.00	574,395,400.00	0.00	83,490,000.00	1,401,548,469.00	0.00	0.00	0.00	0.00	0.00	743,663,069.00	574,395,400.00	0.00	83,490,000.00	1,401,548,469.00	

Certified Correct:


JANE R. SEVESES
Budget Officer

Recommending Approval:


JOSE A. ABUNDO
Director, PMFS

Approved by:


TEOFILO S. PILANDO, JR.
Agency Head