

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
 Operating Unit : Regional Office - XII
 Organization Code (UACS) : 16 008 0300012
 Fund Cluster : 01 Regular Agency Fund
 (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/IOUs					Sub-Allotments to ROs/IOUs					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)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NSC 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
2	COMPREHENSIVE RELEASE THROUGH GARO/SAHO	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
3	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	(890,027.00)
	Sub-Total				10,193,973.00	6,125,000.00	0.00	0.00	16,318,973.00	0.00	0.00	0.00	0.00	0.00	10,193,973.00	6,125,000.00	0.00	0.00	16,318,973.00
Total Allotments																			

JANE A. SEVESES

Budget Officer

Date: 2021-03-19 11:27:19

N/A

Date: 2021-03-19 11:27:19

JOSE A. ABUNDO

Director, PMFS

Date: 2021-03-19 11:36:09

TEOFILO S. PILANDO, JR.

Agency Head

Date: 2021-03-19 13:41:35