

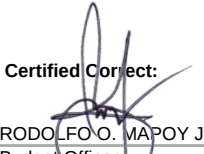
List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2023

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - XIII
Organization Code (UACS) :16 008 0300016
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

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
	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	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	25,485,000.00	7,592,000.00	0.00	0.00	33,077,000.00	0.00	0.00	0.00	0.00	0.00	25,485,000.00	7,592,000.00	0.00	0.00	33,077,000.00	
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	2,387,000.00	0.00	0.00	0.00	2,387,000.00	0.00	0.00	0.00	0.00	0.00	2,387,000.00	0.00	0.00	0.00	2,387,000.00	
3	SARO-BMB-B-23-0027477	2023-12-28	Specific Budgets of National Government Agencies	101101	0.00	(49,998.00)	0.00	0.00	(49,998.00)	0.00	0.00	0.00	0.00	0.00	0.00	(49,998.00)	0.00	0.00	(49,998.00)	
	Sub-Total				27,872,000.00	7,542,002.00	0.00	0.00	35,414,002.00	0.00	0.00	0.00	0.00	0.00	27,872,000.00	7,542,002.00	0.00	0.00	35,414,002.00	
B. Sub-allotments received from Central Office/Regional Office																				
1	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-020	2023-03-21	Pension and Gratuity Fund	101407	882,084.48	0.00	0.00	0.00	882,084.48	0.00	0.00	0.00	0.00	0.00	882,084.48	0.00	0.00	0.00	882,084.48	
2	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-040	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	771,960.65	0.00	0.00	0.00	771,960.65	0.00	0.00	0.00	0.00	0.00	771,960.65	0.00	0.00	0.00	771,960.65	
3	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-085	2023-08-09	Pension and Gratuity Fund	101407	264,431.66	0.00	0.00	0.00	264,431.66	0.00	0.00	0.00	0.00	0.00	264,431.66	0.00	0.00	0.00	264,431.66	
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-10-119	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	212,000.00	0.00	0.00	212,000.00	0.00	0.00	0.00	0.00	0.00	0.00	212,000.00	0.00	0.00	212,000.00	
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-10-122	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	846,000.00	0.00	0.00	846,000.00	0.00	0.00	0.00	0.00	0.00	0.00	846,000.00	0.00	0.00	846,000.00	
6	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-10-134	2023-01-03	Specific Budgets of National Government Agencies	101101	(2,057,598.38)	0.00	0.00	0.00	(2,057,598.38)	0.00	0.00	0.00	0.00	0.00	(2,057,598.38)	0.00	0.00	0.00	(2,057,598.38)	
7	Items For Release through GARO per Annex C of NBC No. 590 / PRC-CO-2023-10-134	2023-01-03	Retirement and Life Insurance Premiums	104102	(39,163.54)	0.00	0.00	0.00	(39,163.54)	0.00	0.00	0.00	0.00	0.00	(39,163.54)	0.00	0.00	0.00	(39,163.54)	
8	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2023-12-176	2024-01-05	Specific Budgets of National Government Agencies	101101	0.00	(7,350.54)	0.00	0.00	(7,350.54)	0.00	0.00	0.00	0.00	0.00	0.00	(7,350.54)	0.00	0.00	(7,350.54)	
9	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-12-176	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	(92,649.46)	0.00	0.00	(92,649.46)	0.00	0.00	0.00	0.00	0.00	0.00	(92,649.46)	0.00	0.00	(92,649.46)	
10	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-12-190	2023-01-03	Specific Budgets of National Government Agencies	101101	(127,577.63)	0.00	0.00	0.00	(127,577.63)	0.00	0.00	0.00	0.00	0.00	(127,577.63)	0.00	0.00	0.00	(127,577.63)	
11	Items For Release through GARO per Annex C of NBC No. 590 / PRC-CO-2023-12-190	2023-01-03	Retirement and Life Insurance Premiums	104102	(13,304.70)	0.00	0.00	0.00	(13,304.70)	0.00	0.00	0.00	0.00	0.00	(13,304.70)	0.00	0.00	0.00	(13,304.70)	
12	SARO-BMB-B-23-0026819 / PRC-CO-2023-12-204	2023-12-14	Pension and Gratuity Fund	101407	1,330,315.15	0.00	0.00	0.00	1,330,315.15	0.00	0.00	0.00	0.00	0.00	1,330,315.15	0.00	0.00	0.00	1,330,315.15	
13	ALLOTMENT FROM APSA / PRC-CO-2023-12-221	2023-10-05	Specific Budgets of National Government Agencies	101101	900,000.00	0.00	0.00	0.00	900,000.00	0.00	0.00	0.00	0.00	0.00	900,000.00	0.00	0.00	0.00	900,000.00	
14	SARO-BMB-B-23-0024651 / PRC-CO-2023-12-224	2023-10-16	Retirement and Life Insurance Premiums	104102	185,002.55	0.00	0.00	0.00	185,002.55	0.00	0.00	0.00	0.00	0.00	185,002.55	0.00	0.00	0.00	185,002.55	
15	ALLOTMENT FROM APSA / PRC-CO-2023-12-240	2023-10-05	Specific Budgets of National Government Agencies	101101	364,000.00	0.00	0.00	0.00	364,000.00	0.00	0.00	0.00	0.00	0.00	364,000.00	0.00	0.00	0.00	364,000.00	
16	SARO-BMB-B-23-0027497 / PRC-CO-2023-12-240	2023-12-29	Specific Budgets of National Government Agencies	101101	216,000.00	0.00	0.00	0.00	216,000.00	0.00	0.00	0.00	0.00	0.00	216,000.00	0.00	0.00	0.00	216,000.00	
17	SARO-BMB-B-23-0027259 / PRC-CO-2023-12-248	2023-12-27	Miscellaneous Personnel Benefits Fund	101406	12,673.88	0.00	0.00	0.00	12,673.88	0.00	0.00	0.00	0.00	0.00	12,673.88	0.00	0.00	0.00	12,673.88	
	Sub-Total				2,688,824.12	958,000.00	0.00	0.00	3,646,824.12	0.00	0.00	0.00	0.00	0.00	2,688,824.12	958,000.00	0.00	0.00	3,646,824.12	
Total Allotments					30,560,824.12	8,500,002.00	0.00	0.00	39,060,826.12	0.00	0.00	0.00	0.00	0.00	30,560,824.12	8,500,002.00	0.00	0.00	39,060,826.12	
		Summary by Funding Source Code:																		
		Specific Budgets of National Government Agencies			101101	24,779,823.99	8,500,002.00	0.00	0.00	33,279,825.99	0.00	0.00	0.00	0.00	0.00	24,779,823.99	8,500,002.00	0.00	0.00	33,279,825.99
		Miscellaneous Personnel Benefits Fund			101406	784,634.53	0.00	0.00	0.00	784,634.53	0.00	0.00	0.00	0.00	0.00	784,634.53	0.00	0.00	0.00	784,634.53
		Pension and Gratuity Fund			101407	2,476,831.29	0.00	0.00	0.00	2,476,831.29	0.00	0.00	0.00	0.00	0.00	2,476,831.29	0.00	0.00	0.00	2,476,831.29
Retirement and Life Insurance Premiums			104102	2,519,534.31	0.00	0.00	0.00	2,519,534.31	0.00	0.00	0.00	0.00	0.00	2,519,534.31	0.00	0.00	0.00	2,519,534.31		

Certified Correct:


RODOLFO O. MAÑAY JR
Budget Officer
Date: January 16, 2024 12:25 PM

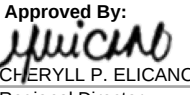
Certified Correct:

N/A
N/A
Date: January 16, 2024 12:25 PM

Recommending Approval By:


KIM H. TELARMA
Chief Administrative Officer
Date: January 16, 2024 05:04 PM

Approved By:


CHERYLL P. ELICANO
Regional Director
Date: January 19, 2024 09:06 AM