


List of Allotments and Sub-Allotments  
As at the Quarter Ending September 30, 2023

Department : Department of Labor and Employment (DOLE)  
Agency/Entity : Professional Regulation Commission  
Operating Unit : Regional Office - VI  
Organization Code (UACS) : 16 008 0300006  
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	26,404,000.00	21,130,000.00	0	0	47,534,000.00	0	0	0	0	0	26,404,000.00	21,130,000.00	0	0	47,534,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	2,461,000.00	0	0	0	2,461,000.00	0	0	0	0	0	2,461,000.00	0	0	0	2,461,000.00
	Sub-Total				28,865,000.00	21,130,000.00	0	0	49,995,000.00	0	0	0	0	0	28,865,000.00	21,130,000.00	0	0	49,995,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-033	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	854,016.46	0	0	0	854,016.46	0	0	0	0	0	854,016.46	0	0	0	854,016.46
	Sub-Total				854,016.46	0	0	0	854,016.46	0	0	0	0	0	854,016.46	0	0	0	854,016.46
Total Allotments					29,719,016.46	21,130,000.00	0	0	50,849,016.46	0	0	0	0	0	29,719,016.46	21,130,000.00	0	0	50,849,016.46
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies		101101		26,404,000.00	21,130,000.00	0	0	47,534,000.00	0	0	0	0	0	26,404,000.00	21,130,000.00	0	0	47,534,000.00
	Miscellaneous Personnel Benefits Fund		101406		854,016.46	0	0	0	854,016.46	0	0	0	0	0	854,016.46	0	0	0	854,016.46
	Retirement and Life Insurance Premiums		104102		2,461,000.00	0	0	0	2,461,000.00	0	0	0	0	0	2,461,000.00	0	0	0	2,461,000.00


Certified Correct:

  
FLOYD P. ALAGBAN  
BUDGET OFFICER  
Date: October 11, 2023 09:28 AM


Certified Correct:

N/A  
N/A  
Date: October 11, 2023 09:28 AM

Recommending Approval By:

  
LOEL L. MAMON  
OIC-CHIEF ADMINISTRATIVE OFFICER  
Date: October 11, 2023 01:16 PM

Approved By:

  
ROMEL B. BALISANG  
REGIONAL DIRECTOR  
Date: October 11, 2023 01:34 PM