

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 - 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	0.00	0.00	47,534,000.00	0.00	0.00	0.00	0.00	0.00	26,404,000.00	21,130,000.00	0.00	0.00	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	0.00	0.00	0.00	2,461,000.00	0.00	0.00	0.00	0.00	0.00	2,461,000.00	0.00	0.00	0.00	2,461,000.00
3	SARO-BMB-B-23-0027472	2023-12-28	Specific Budgets of National Government Agencies	101101	0.00	(780,000.00)	0.00	0.00	(780,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(780,000.00)	0.00	0.00	(780,000.00)
	Sub-Total				28,865,000.00	20,350,000.00	0.00	0.00	49,215,000.00	0.00	0.00	0.00	0.00	0.00	28,865,000.00	20,350,000.00	0.00	0.00	49,215,000.00
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	0.00	0.00	0.00	854,016.46	0.00	0.00	0.00	0.00	0.00	854,016.46	0.00	0.00	0.00	854,016.46
2	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-10-118	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	139,490.00	0.00	0.00	139,490.00	0.00	0.00	0.00	0.00	0.00	0.00	139,490.00	0.00	0.00	139,490.00
3	Items For Release through GARO per Annex C of NBC No. 590 / PRC-CO-2023-10-132	2023-01-03	Retirement and Life Insurance Premiums	104102	(27,133.98)	0.00	0.00	0.00	(27,133.98)	0.00	0.00	0.00	0.00	0.00	(27,133.98)	0.00	0.00	0.00	(27,133.98)
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-11-144	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	1,081,124.66	0.00	0.00	1,081,124.66	0.00	0.00	0.00	0.00	0.00	0.00	1,081,124.66	0.00	0.00	1,081,124.66
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-11-154	2023-01-03	Specific Budgets of National Government Agencies	101101	82,317.30	0.00	0.00	0.00	82,317.30	0.00	0.00	0.00	0.00	0.00	82,317.30	0.00	0.00	0.00	82,317.30
6	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2023-12-170	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	(313.38)	0.00	0.00	(313.38)	0.00	0.00	0.00	0.00	0.00	0.00	(313.38)	0.00	0.00	(313.38)
7	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-12-170	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	(115,096.70)	0.00	0.00	(115,096.70)	0.00	0.00	0.00	0.00	0.00	0.00	(115,096.70)	0.00	0.00	(115,096.70)
8	SARO-BMB-B-23-0026819 / PRC-CO-2023-12-198	2023-12-14	Pension and Gratuity Fund	101407	545,915.34	0.00	0.00	0.00	545,915.34	0.00	0.00	0.00	0.00	0.00	545,915.34	0.00	0.00	0.00	545,915.34
9	ALLOTMENT FROM APSA / PRC-CO-2023-12-214	2023-10-05	Specific Budgets of National Government Agencies	101101	1,195,000.00	0.00	0.00	0.00	1,195,000.00	0.00	0.00	0.00	0.00	0.00	1,195,000.00	0.00	0.00	0.00	1,195,000.00
10	SARO-BMB-B-23-0027497 / PRC-CO-2023-12-233	2023-12-29	Specific Budgets of National Government Agencies	101101	780,000.00	0.00	0.00	0.00	780,000.00	0.00	0.00	0.00	0.00	0.00	780,000.00	0.00	0.00	0.00	780,000.00
	Sub-Total				3,430,115.12	1,105,204.58	0.00	0.00	4,535,319.70	0.00	0.00	0.00	0.00	0.00	3,430,115.12	1,105,204.58	0.00	0.00	4,535,319.70
Total Allotments					32,295,115.12	21,455,204.58	0.00	0.00	53,750,319.70	0.00	0.00	0.00	0.00	0.00	32,295,115.12	21,455,204.58	0.00	0.00	53,750,319.70
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	28,461,317.30	21,455,204.58	0.00	0.00	49,916,521.88	0.00	0.00	0.00	0.00	0.00	28,461,317.30	21,455,204.58	0.00	0.00	49,916,521.88
Miscellaneous Personnel Benefits Fund				101406	854,016.46	0.00	0.00	0.00	854,016.46	0.00	0.00	0.00	0.00	0.00	854,016.46	0.00	0.00	0.00	854,016.46
Pension and Gratuity Fund				101407	545,915.34	0.00	0.00	0.00	545,915.34	0.00	0.00	0.00	0.00	0.00	545,915.34	0.00	0.00	0.00	545,915.34
Retirement and Life Insurance Premiums				104102	2,433,866.02	0.00	0.00	0.00	2,433,866.02	0.00	0.00	0.00	0.00	0.00	2,433,866.02	0.00	0.00	0.00	2,433,866.02

Certified Correct:


FLOYD P. ALAGBAN
BUDGET OFFICER
Date: January 24, 2024 10:42 AM

Certified Correct:

N/A
N/A
Date: January 24, 2024 10:42 AM

Recommending Approval By:


LOEL L. MAMON
OIC-CHIEF ADMINISTRATIVE OFFICER
Date: January 24, 2024 06:13 PM

Approved By:


ROMEL B. BALISANG
REGIONAL DIRECTOR
Date: January 25, 2024 02:37 PM