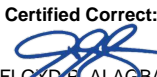


List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2024


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/OU					Sub-Allotments to ROs/OU					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. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	26,509,000.00	21,099,000.00	0.00	0.00	47,608,000.00	0.00	0.00	0.00	0.00	0.00	26,509,000.00	21,099,000.00	0.00	0.00	47,608,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,484,000.00	0.00	0.00	0.00	2,484,000.00	0.00	0.00	0.00	0.00	0.00	2,484,000.00	0.00	0.00	0.00	2,484,000.00
Sub-Total					28,993,000.00	21,099,000.00	0.00	0.00	50,092,000.00	0.00	0.00	0.00	0.00	0.00	28,993,000.00	21,099,000.00	0.00	0.00	50,092,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-03-005	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	7,000,000.00	7,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000,000.00
Sub-Total					0.00	0.00	0.00	7,000,000.00	7,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000,000.00
Total Allotments					28,993,000.00	21,099,000.00	0.00	7,000,000.00	57,092,000.00	0.00	0.00	0.00	0.00	0.00	28,993,000.00	21,099,000.00	0.00	7,000,000.00	57,092,000.00
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies	101101	26,509,000.00	21,099,000.00	0.00	7,000,000.00	54,608,000.00	0.00	0.00	0.00	0.00	26,509,000.00	21,099,000.00	0.00	7,000,000.00	54,608,000.00
				Retirement and Life Insurance Premiums	104102	2,484,000.00	0.00	0.00	2,484,000.00	0.00	0.00	0.00	0.00	0.00	2,484,000.00	0.00	0.00	0.00	2,484,000.00

Certified Correct:

FLOYD F. ALAGBAN
BUDGET OFFICER
Date: April 26, 2024 02:39 PM

Certified Correct:
N/A
N/A
Date: April 26, 2024 02:39 PM

Recommending Approval By:

LOEL L. MAMON
OIC-CHIEF ADMINISTRATIVE OFFICER
Date: April 26, 2024 03:01 PM

Approved By:

ROMEL B. BALISANG
REGIONAL DIRECTOR
Date: April 26, 2024 03:22 PM