

List of Allotments and Sub-Allotments  
As at the quarter ending September 30, 2022

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

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				
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 NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	20,386,000.00	17,874,000.00	0	0	38,260,000.00	0	0	0	0	0	20,386,000.00	17,874,000.00	0	0	38,260,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	1,893,000.00	0	0	0	1,893,000.00	0	0	0	0	0	1,893,000.00	0	0	0	1,893,000.00
	Sub-Total				22,279,000.00	17,874,000.00	0	0	40,153,000.00	0	0	0	0	0	22,279,000.00	17,874,000.00	0	0	40,153,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-09-057	2022-01-11	Retirement and Life Insurance Premiums	104102	18,000.00	0	0	0	18,000.00	0	0	0	0	0	18,000.00	0	0	0	18,000.00
	Sub-Total				18,000.00	0	0	0	18,000.00	0	0	0	0	0	18,000.00	0	0	0	18,000.00
Total Allotments					22,297,000.00	17,874,000.00	0	0	40,171,000.00	0	0	0	0	0	22,297,000.00	17,874,000.00	0	0	40,171,000.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	20,386,000.00	17,874,000.00	0	0	38,260,000.00	0	0	0	0	0	20,386,000.00	17,874,000.00	0	0	38,260,000.00
	Retirement and Life Insurance Premiums			104102	1,911,000.00	0	0	0	1,911,000.00	0	0	0	0	0	1,911,000.00	0	0	0	1,911,000.00

Certified Correct:



FLOYD P. ALAGBAN

Budget Officer

Date: 2022-10-10 16:30:39

Certified Correct:

N/A

N/A

Date: 2022-10-10 16:30:39

Recommending Approval:



LOEL L. MAMON

OIC-Chief Administrative Officer

Date: 2022-10-11 10:39:42

Approved By:



ROMEL B. BALISANG

Regional Director

Date: 2022-10-11 10:51:51