

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending March 31, 2023

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Region: ALL
Division: ALL
Operating Unit: ALL
Organization Code (UACS) : ALL
Fund Cluster: 01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
01 - Regular Agency Fund					959,768,109.26	786,148,700.00	0.00	88,270,146.33	1,834,186,955.59	(6,197,553.26)	(99,700.00)	0.00	(14,270,146.33)	(20,567,399.59)	953,570,556.00	786,049,000.00	0.00	74,000,000.00	1,813,619,556.00
A. Allotments received from DBM					953,570,556.00	786,049,000.00	0.00	74,000,000.00	1,813,619,556.00	(6,197,553.26)	(99,700.00)	0.00	(14,270,146.33)	(20,567,399.59)	947,373,002.74	785,949,300.00	0.00	59,729,853.67	1,793,052,156.41
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	25,623,000.00	9,975,000.00	0.00	0.00	35,598,000.00	0.00	0.00	0.00	0.00	0.00	25,623,000.00	9,975,000.00	0.00	0.00	35,598,000.00
2	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	26,956,000.00	17,509,000.00	0.00	0.00	44,465,000.00	0.00	0.00	0.00	0.00	0.00	26,956,000.00	17,509,000.00	0.00	0.00	44,465,000.00
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	23,359,000.00	9,889,000.00	0.00	0.00	33,248,000.00	0.00	0.00	0.00	0.00	0.00	23,359,000.00	9,889,000.00	0.00	0.00	33,248,000.00
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	26,602,000.00	18,461,000.00	0.00	0.00	45,063,000.00	0.00	0.00	0.00	0.00	0.00	26,602,000.00	18,461,000.00	0.00	0.00	45,063,000.00
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	26,020,000.00	18,036,000.00	0.00	0.00	44,056,000.00	0.00	0.00	0.00	0.00	0.00	26,020,000.00	18,036,000.00	0.00	0.00	44,056,000.00
6	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	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
7	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	27,019,000.00	34,122,000.00	0.00	24,000,000.00	85,141,000.00	0.00	0.00	0.00	0.00	0.00	27,019,000.00	34,122,000.00	0.00	24,000,000.00	85,141,000.00
8	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	25,957,000.00	20,381,000.00	0.00	0.00	46,338,000.00	0.00	0.00	0.00	0.00	0.00	25,957,000.00	20,381,000.00	0.00	0.00	46,338,000.00
9	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	22,051,000.00	22,620,000.00	0.00	0.00	44,671,000.00	0.00	0.00	0.00	0.00	0.00	22,051,000.00	22,620,000.00	0.00	0.00	44,671,000.00
10	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	27,626,000.00	24,186,000.00	0.00	0.00	51,812,000.00	0.00	0.00	0.00	0.00	0.00	27,626,000.00	24,186,000.00	0.00	0.00	51,812,000.00
11	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	25,121,000.00	27,862,000.00	0.00	0.00	52,983,000.00	0.00	0.00	0.00	0.00	0.00	25,121,000.00	27,862,000.00	0.00	0.00	52,983,000.00
12	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	19,537,000.00	7,433,000.00	0.00	0.00	26,970,000.00	0.00	0.00	0.00	0.00	0.00	19,537,000.00	7,433,000.00	0.00	0.00	26,970,000.00
13	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	483,264,000.00	359,442,000.00	0.00	50,000,000.00	892,706,000.00	0.00	0.00	0.00	0.00	0.00	483,264,000.00	359,442,000.00	0.00	50,000,000.00	892,706,000.00

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14	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	13,257,000.00	8,700,000.00	0.00	0.00	21,957,000.00	0.00	0.00	0.00	0.00	0.00	13,257,000.00	8,700,000.00	0.00	0.00	21,957,000.00
15	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	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
16	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	27,562,000.00	31,897,000.00	0.00	0.00	59,459,000.00	0.00	0.00	0.00	0.00	0.00	27,562,000.00	31,897,000.00	0.00	0.00	59,459,000.00
17	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	03-Jan-2023	Specific Budgets of National Government Agencies	101101	37,693,000.00	146,814,000.00	0.00	0.00	184,507,000.00	0.00	0.00	0.00	0.00	0.00	37,693,000.00	146,814,000.00	0.00	0.00	184,507,000.00
18	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,568,000.00	0.00	0.00	0.00	2,568,000.00	0.00	0.00	0.00	0.00	0.00	2,568,000.00	0.00	0.00	0.00	2,568,000.00
19	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	1,242,000.00	0.00	0.00	0.00	1,242,000.00	0.00	0.00	0.00	0.00	0.00	1,242,000.00	0.00	0.00	0.00	1,242,000.00
20	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	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
21	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,554,000.00	0.00	0.00	0.00	2,554,000.00	0.00	0.00	0.00	0.00	0.00	2,554,000.00	0.00	0.00	0.00	2,554,000.00
22	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	3,400,000.00	0.00	0.00	0.00	3,400,000.00	0.00	0.00	0.00	0.00	0.00	3,400,000.00	0.00	0.00	0.00	3,400,000.00
23	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	1,819,000.00	0.00	0.00	0.00	1,819,000.00	0.00	0.00	0.00	0.00	0.00	1,819,000.00	0.00	0.00	0.00	1,819,000.00
24	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,386,000.00	0.00	0.00	0.00	2,386,000.00	0.00	0.00	0.00	0.00	0.00	2,386,000.00	0.00	0.00	0.00	2,386,000.00
25	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,526,000.00	0.00	0.00	0.00	2,526,000.00	0.00	0.00	0.00	0.00	0.00	2,526,000.00	0.00	0.00	0.00	2,526,000.00
26	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,175,000.00	0.00	0.00	0.00	2,175,000.00	0.00	0.00	0.00	0.00	0.00	2,175,000.00	0.00	0.00	0.00	2,175,000.00
27	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,476,000.00	0.00	0.00	0.00	2,476,000.00	0.00	0.00	0.00	0.00	0.00	2,476,000.00	0.00	0.00	0.00	2,476,000.00
28	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,439,000.00	0.00	0.00	0.00	2,439,000.00	0.00	0.00	0.00	0.00	0.00	2,439,000.00	0.00	0.00	0.00	2,439,000.00
29	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	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
30	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,516,000.00	0.00	0.00	0.00	2,516,000.00	0.00	0.00	0.00	0.00	0.00	2,516,000.00	0.00	0.00	0.00	2,516,000.00
31	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,408,000.00	0.00	0.00	0.00	2,408,000.00	0.00	0.00	0.00	0.00	0.00	2,408,000.00	0.00	0.00	0.00	2,408,000.00
32	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,055,000.00	0.00	0.00	0.00	2,055,000.00	0.00	0.00	0.00	0.00	0.00	2,055,000.00	0.00	0.00	0.00	2,055,000.00

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(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)

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	Supplemental Appropriations
	Continuing Appropriations

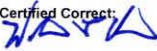
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No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
33	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	2,361,000.00	0.00	0.00	0.00	2,361,000.00	0.00	0.00	0.00	0.00	0.00	2,361,000.00	0.00	0.00	0.00	0.00	2,361,000.00
34	Items For Release through GARO per Annex C of NBC No. 590	03-Jan-2023	Retirement and Life Insurance Premiums	104102	16,744,000.00	0.00	0.00	0.00	16,744,000.00	0.00	0.00	0.00	0.00	0.00	16,744,000.00	0.00	0.00	0.00	0.00	16,744,000.00
35	SARO-BMB-B-23-0012662	19-Jan-2023	Pension and Gratuity Fund	101407	1,402,899.00	0.00	0.00	0.00	1,402,899.00	0.00	0.00	0.00	0.00	0.00	1,402,899.00	0.00	0.00	0.00	0.00	1,402,899.00
36	SARO-BMB-B-23-0012679	23-Jan-2023	Pension and Gratuity Fund	101407	77,877.00	0.00	0.00	0.00	77,877.00	0.00	0.00	0.00	0.00	0.00	77,877.00	0.00	0.00	0.00	0.00	77,877.00
37	SARO-BMB-B-23-0013020	15-Feb-2023	Pension and Gratuity Fund	101407	121,776.00	0.00	0.00	0.00	121,776.00	0.00	0.00	0.00	0.00	0.00	121,776.00	0.00	0.00	0.00	0.00	121,776.00
38	SARO-BMB-B-23-0014624	21-Mar-2023	Pension and Gratuity Fund	101407	7,915,004.00	0.00	0.00	0.00	7,915,004.00	(6,197,553.26)	0.00	0.00	0.00	(6,197,553.26)	1,717,450.74	0.00	0.00	0.00	1,717,450.74	
39	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590	03-Apr-2023	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(99,700.00)	0.00	0.00	(99,700.00)	0.00	(99,700.00)	0.00	0.00	(99,700.00)	
40	ALLOTMENT FROM MAF (CO)	13-Apr-2023	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14,270,146.33)	(14,270,146.33)	0.00	0.00	0.00	(14,270,146.33)	(14,270,146.33)	
	Sub-Total				953,570,556.00	786,049,000.00	0.00	74,000,000.00	1,813,619,556.00	(6,197,553.26)	(99,700.00)	0.00	(14,270,146.33)	(20,567,399.59)	947,373,002.74	785,949,300.00	0.00	59,729,853.67	1,793,052,156.41	
B. Sub-allotments received from Central Office/Regional Office					6,197,553.26	99,700.00	0.00	14,270,146.33	20,567,399.59	0.00	0.00	0.00	0.00	0.00	6,197,553.26	99,700.00	0.00	14,270,146.33	20,567,399.59	
41	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-008	21-Mar-2023	Pension and Gratuity Fund	101407	22,867.20	0.00	0.00	0.00	22,867.20	0.00	0.00	0.00	0.00	0.00	22,867.20	0.00	0.00	0.00	0.00	22,867.20
42	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-009	21-Mar-2023	Pension and Gratuity Fund	101407	198,984.28	0.00	0.00	0.00	198,984.28	0.00	0.00	0.00	0.00	0.00	198,984.28	0.00	0.00	0.00	0.00	198,984.28
43	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-010	21-Mar-2023	Pension and Gratuity Fund	101407	644,094.47	0.00	0.00	0.00	644,094.47	0.00	0.00	0.00	0.00	0.00	644,094.47	0.00	0.00	0.00	0.00	644,094.47
44	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-011	21-Mar-2023	Pension and Gratuity Fund	101407	319,809.65	0.00	0.00	0.00	319,809.65	0.00	0.00	0.00	0.00	0.00	319,809.65	0.00	0.00	0.00	0.00	319,809.65
45	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-012	21-Mar-2023	Pension and Gratuity Fund	101407	2,257,437.63	0.00	0.00	0.00	2,257,437.63	0.00	0.00	0.00	0.00	0.00	2,257,437.63	0.00	0.00	0.00	0.00	2,257,437.63
46	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-013	21-Mar-2023	Pension and Gratuity Fund	101407	424,782.75	0.00	0.00	0.00	424,782.75	0.00	0.00	0.00	0.00	0.00	424,782.75	0.00	0.00	0.00	0.00	424,782.75
47	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-014	21-Mar-2023	Pension and Gratuity Fund	101407	606,823.20	0.00	0.00	0.00	606,823.20	0.00	0.00	0.00	0.00	0.00	606,823.20	0.00	0.00	0.00	0.00	606,823.20
48	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-015	21-Mar-2023	Pension and Gratuity Fund	101407	125,945.60	0.00	0.00	0.00	125,945.60	0.00	0.00	0.00	0.00	0.00	125,945.60	0.00	0.00	0.00	0.00	125,945.60
49	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-016	21-Mar-2023	Pension and Gratuity Fund	101407	191,752.49	0.00	0.00	0.00	191,752.49	0.00	0.00	0.00	0.00	0.00	191,752.49	0.00	0.00	0.00	0.00	191,752.49

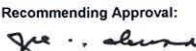
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50	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-017	21-Mar-2023	Pension and Gratuity Fund	101407	250,345.17	0.00	0.00	0.00	250,345.17	0.00	0.00	0.00	0.00	0.00	250,345.17	0.00	0.00	0.00	250,345.17
51	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-018	21-Mar-2023	Pension and Gratuity Fund	101407	178,708.65	0.00	0.00	0.00	178,708.65	0.00	0.00	0.00	0.00	0.00	178,708.65	0.00	0.00	0.00	178,708.65
52	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-019	21-Mar-2023	Pension and Gratuity Fund	101407	93,917.69	0.00	0.00	0.00	93,917.69	0.00	0.00	0.00	0.00	0.00	93,917.69	0.00	0.00	0.00	93,917.69
53	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-020	21-Mar-2023	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
54	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 580 / PRC-CO-2023-03-006	03-Apr-2023	Specific Budgets of National Government Agencies	101101	0.00	99,700.00	0.00	0.00	99,700.00	0.00	0.00	0.00	0.00	0.00	0.00	99,700.00	0.00	0.00	99,700.00
55	ALLOTMENT FROM MAF (CO) / PRC-CO-2023-03-003	13-Apr-2023	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	2,203,675.00	2,203,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,203,675.00	2,203,675.00
56	ALLOTMENT FROM MAF (CO) / PRC-CO-2023-03-005	13-Apr-2023	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	9,494,100.00	9,494,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,494,100.00	9,494,100.00
57	ALLOTMENT FROM MAF (CO) / PRC-CO-2023-03-021	13-Apr-2023	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	2,572,371.33	2,572,371.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,572,371.33	2,572,371.33
Sub-Total					6,197,553.26	99,700.00	0.00	14,270,146.33	20,567,399.59	0.00	0.00	0.00	0.00	0.00	6,197,553.26	99,700.00	0.00	14,270,146.33	20,567,399.59
Sub-Total, 01 - Regular Agency Fund					959,768,109.26	786,148,700.00	0.00	88,270,146.33	1,834,186,955.59	(6,197,553.26)	(99,700.00)	0.00	(14,270,146.33)	(20,567,399.59)	953,570,556.00	786,049,000.00	0.00	74,000,000.00	1,813,619,556.00
Total Allotments					959,768,109.26	786,148,700.00	0.00	88,270,146.33	1,834,186,955.59	(6,197,553.26)	(99,700.00)	0.00	(14,270,146.33)	(20,567,399.59)	953,570,556.00	786,049,000.00	0.00	74,000,000.00	1,813,619,556.00

Certified Correct:

WILMA T. UNANA
Budget Officer
Date: 0

Recommending Approval:

JOSE A. ABUNDO
Director, PMFS
Date:

Approved By:

CHARITO A. ZAMORA
Agency Head
Date: 8