

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - III
Organization Code (UACS) : 16 008 0300003
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/OUs					Sub-Allotments to ROs/OUs					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. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	19,608,000.00	8,638,000.00	0.00	0.00	28,246,000.00	0.00	0.00	0.00	0.00	0.00	19,608,000.00	8,638,000.00	0.00	0.00	28,246,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,840,000.00	0.00	0.00	0.00	1,840,000.00	0.00	0.00	0.00	0.00	0.00	1,840,000.00	0.00	0.00	0.00	1,840,000.00
	Sub-Total				21,448,000.00	8,638,000.00	0.00	0.00	30,086,000.00	0.00	0.00	0.00	0.00	0.00	21,448,000.00	8,638,000.00	0.00	0.00	30,086,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	ALLOTMENT FROM A/PSA / PRC-CO-21-068	2021-04-20	Specific Budgets of National Government Agencies	101101	330,000.00	0.00	0.00	0.00	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	0.00	0.00	330,000.00
2	SARO-BMB-B-21-0013077 / PRC-CO-21-12-035	2021-12-09	Miscellaneous Personnel Benefits Fund	101406	428,872.90	0.00	0.00	0.00	428,872.90	0.00	0.00	0.00	0.00	0.00	428,872.90	0.00	0.00	0.00	428,872.90
3	COMPREHENSIVE RELEASE THROUGH GARO/SARO / PRC-CO-21-12-050	2021-01-13	Retirement and Life Insurance Premiums	104102	(130,000.00)	0.00	0.00	0.00	(130,000.00)	0.00	0.00	0.00	0.00	0.00	(130,000.00)	0.00	0.00	0.00	(130,000.00)
	Sub-Total				628,872.90	0.00	0.00	0.00	628,872.90	0.00	0.00	0.00	0.00	0.00	628,872.90	0.00	0.00	0.00	628,872.90
Total Allotments					22,076,872.90	8,638,000.00	0.00	0.00	30,714,872.90	0.00	0.00	0.00	0.00	0.00	22,076,872.90	8,638,000.00	0.00	0.00	30,714,872.90

Certified Correct:

GLEND A. SAPON

Budget Officer III

Date: 2022-01-17 12:03:49

Certified Correct:

KNIEVEL V. PLACIDES

Accountant III

Date: 2022-01-17 12:03:49

Recommending Approval:

GLEND A. SAPON

Officer-in-Charge, FAD

Date: 2022-01-17 12:06:04

Approved By:

PAUL H. ABAN

Regional Director

Date: 2022-01-19 15:40:19