

List of Allotments and Sub-Allotments  
As at the quarter ending March 31, 2022


Department : Department of Labor and Employment (DOLE)  
Agency/Entity : Professional Regulation Commission  
Operating Unit : Regional Office - VII  
Organization Code (UACS) : 16 008 0300007  
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/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. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	25,669,000.00	29,916,000.00	0.00	24,000,000.00	79,585,000.00	0.00	0.00	0.00	0.00	0.00	25,669,000.00	29,916,000.00	0.00	24,000,000.00	79,585,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	2,382,000.00	0.00	0.00	0.00	2,382,000.00	0.00	0.00	0.00	0.00	0.00	2,382,000.00	0.00	0.00	0.00	2,382,000.00
	Sub-Total				28,051,000.00	29,916,000.00	0.00	24,000,000.00	81,967,000.00	0.00	0.00	0.00	0.00	0.00	28,051,000.00	29,916,000.00	0.00	24,000,000.00	81,967,000.00
B. Sub-allotments received from Central Office/Regional Office																			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allotments					28,051,000.00	29,916,000.00	0.00	24,000,000.00	81,967,000.00	0.00	0.00	0.00	0.00	0.00	28,051,000.00	29,916,000.00	0.00	24,000,000.00	81,967,000.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	101101	25,669,000.00	29,916,000.00	0.00	24,000,000.00	79,585,000.00	0.00	0.00	0.00	0.00	0.00	25,669,000.00	29,916,000.00	0.00	24,000,000.00	79,585,000.00
			Retirement and Life Insurance Premiums	104102	2,382,000.00	0.00	0.00	0.00	2,382,000.00	0.00	0.00	0.00	0.00	0.00	2,382,000.00	0.00	0.00	0.00	2,382,000.00

Certified Correct:

  
REALYN KRIS Y. SABERON  
Budget Officer

Date: 2022-04-12 08:56:28

Certified Correct:

  
RIANN C. VILLAMANTE  
Accountant

Date: 2022-04-12 08:56:28

Recommending Approval:

  
GERDEL M. BORDADORA  
Chief Administrative Officer

Date: 2022-04-12 01:32:45

Approved By:

  
NARCIVAL RANDIE Z. TAQUIQUI  
Regional Director

Date: 2022-04-12 13:42:55