: Department of Labor and Employment (DOLE) Department Agency/Entity : Professional Regulation Commission : Regional Office - VII **Operating Unit** Organization Code (UACS) :16 008 0300007 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)

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	со	Sub-Total	PS	MOOE	FinEx	со	TOTAL	PS	MOOE	FinEx	со	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=
A. Allotments	received from DBM																		
	REHENSIVE RELEASE PER ANNEX A AND A-1 OF O. 590	2023-01-12	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
_ COMPF	REHENSIVE RELEASE PER ANNEX A AND A-1 OF O. 590	2023-04-03	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
Sub-T					29,535,000.00	34,122,000.00	0.00	24,000,000.00	87,657,000.00	0.00	0.00	0.00	0.00	0.00	29,535,000.00	34,122,000.00	0.00	24,000,000.00	87,657,000.00
B. Sub-allotmo Office/Regiona	ents received from Central al Office																		
1 SARO-	BMB-B-23-0014624 / PRC-CO-2023-03-015	2023-03-21	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	125,945.60
Sub-T	Fotal				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	125,945.60
Total Allotm	ents				29,660,945.60	34,122,000.00	0.00	24,000,000.00	87,782,945.60	0.00	0.00	0.00	0.00	0.00	29,660,945.60	34,122,000.00	0.00	24,000,000.00	87,782,945.60
		Summary by Fundi	ng Source Code:																
		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	
		Pension and Gratuity	y 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	125,945.60
		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

**Certified Correct:** 

REALYN KRIS Y. SABERON

Budget Officer

Date: 2023-04-13 08:19:36

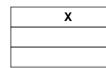
**Certified Correct:** (Ph)

RIANN C. VILLAMANTE

Accountant

Date: 2023-04-13 08:19:36

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**Current Year Appropriations** Supplemental Appropriations **Continuing Appropriations** 

## Recommending Approval:

GERDEL M BORDADORA

Chief Administrative Officer

Date: Chief Administrative Officer

Approved By:

NARCIVAL RANDIE Z. TAQUIQUI

Regional Director

Date: 2023-04-13 10:22:21