

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2020

Department: Department of Labor and Employment (DOLE)
Agency/Entity: Professional Regulation Commission
Operating Unit: Central Office
Organization Code: 16 000 0100000
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

Allotment/Sub-Allotment Reference			Funding Source		Allotment/Sub-Allotment received from COR/DOUs					Sub-Allotment to DO/DOUs					Total Allotments/Net of Sub-Allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Tot	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
A. Allotments received from DDM																			
1	1-APPROPRIATION RELEASE PERMANENT ACT OF NO. 10, 2019	2019-01-14	Special Budget of National Government Agencies	101101	240,946,000.00	220,094,000.00	0.00	0.00	85,010,000.00	611,146,000.00	0.00	0.00	0.00	0.00	611,146,000.00	220,094,000.00	0.00	0.00	85,010,000.00
2	1-APPROPRIATION RELEASE THROUGH CARD/END	2019-01-15	Ministerial and Administrative Expenses	101102	11,514,000.00	0.00	0.00	0.00	0.00	11,514,000.00	0.00	0.00	0.00	0.00	11,514,000.00	0.00	0.00	0.00	11,514,000.00
3	NEGATIVE GARD	2019-01-16	Ministerial and Administrative Expenses	101102	18,026,920.00	0.00	0.00	0.00	0.00	18,026,920.00	0.00	0.00	0.00	0.00	18,026,920.00	0.00	0.00	0.00	18,026,920.00
4	GARD-DWD-B-20-0000000	2019-01-02	Professional Salary Fund	101407	1,208,079.30	0.00	0.00	0.00	0.00	1,208,079.30	0.00	0.00	0.00	0.00	1,208,079.30	0.00	0.00	0.00	1,208,079.30
5	GARD-DWD-B-20-0000000	2019-01-02	Ministerial and Administrative Expenses	101408	16,817,840.70	0.00	0.00	0.00	0.00	16,817,840.70	0.00	0.00	0.00	0.00	16,817,840.70	0.00	0.00	0.00	16,817,840.70
6	GARD-DWD-B-20-0000000	2019-01-02	Ministerial and Administrative Expenses	101408	1,420,000.00	0.00	0.00	0.00	0.00	1,420,000.00	0.00	0.00	0.00	0.00	1,420,000.00	0.00	0.00	0.00	1,420,000.00
7	GARD-DWD-B-20-0000000	2019-01-02	Professional Salary Fund	101407	1,380,000.00	0.00	0.00	0.00	0.00	1,380,000.00	0.00	0.00	0.00	0.00	1,380,000.00	0.00	0.00	0.00	1,380,000.00
8	GARD-DWD-B-20-0000000	2019-01-02	Ministerial and Administrative Expenses	101408	1,117,100.00	0.00	0.00	0.00	0.00	1,117,100.00	0.00	0.00	0.00	0.00	1,117,100.00	0.00	0.00	0.00	1,117,100.00
9	GARD-DWD-B-20-0000000	2019-01-02	Special Budget of National Government Agencies	101101	0.00	100,000,000.00	0.00	0.00	0.00	100,000,000.00	0.00	0.00	0.00	0.00	100,000,000.00	0.00	0.00	0.00	100,000,000.00
10	GARD-DWD-B-20-0000000	2019-01-02	Special Budget of National Government Agencies	101101	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					418,181,339.00	320,094,000.00	0.00	0.00	85,010,000.00	743,285,339.00	0.00	0.00	0.00	0.00	743,285,339.00	320,094,000.00	0.00	0.00	85,010,000.00
Total Allotments					418,181,339.00	320,094,000.00	0.00	0.00	85,010,000.00	743,285,339.00	0.00	0.00	0.00	0.00	743,285,339.00	320,094,000.00	0.00	0.00	85,010,000.00

Certified Correct:
JANE S. SEVERES
Budget Officer
Date: 2020-09-21 10:38:34.0

Certified Correct:
N/A
Accountant:
Date: 2020-09-21 10:38:34.0

Recommending Approval:
JOSE A. ABUNDO
Director, PMRS
Date: 2020-09-22 10:55

Approved By:
TEOFILO S. PILANDO, JR.
Agency Head
Date: 2020-09-22 13:55