

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

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Department: Department of Labor and Employment (DOLE)
Agency/Unit: Professional Regulation Commission
Operating Unit: Regional Office - NCR
Organization Code: 16 008 0020018
Fund Cluster: 01 Regular Agency Fund

(e.g. UACIS Fund Cluster 01: Regular Agency Fund; 02: Foreign Assisted Projects Fund; 03: Special Account- Locally Funded/Unrecovered 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 DOLE/DOEA/Cs							Sub-Allotment 2 (DOEA/Cs)					Total Allotment/Sub-Allotment				
No.	Number	Date	Description	LCR Code	PS	MOOE	FFE	DO	Sub-Total	PS	MOOE	FFE	DO	Sub-Total	PS	MOOE	FFE	DO	Sub-Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
A. Allotments received from DOLE																					
1	COMPUTER/PHONE RELEASE FOR ANNUAL AGING AND REGISTRATION	2020-01-01	Director General of National Government Agency	10101	13,178,000.00	114,000,000.00	0.00	0.00	1,700	147,878,000.00	0.00	0.00	0.00	0.00	0.00	13,178,000.00	114,000,000.00	0.00	0.00	127,178,000.00	
2	COMPUTER/PHONE RELEASE THROUGH HANGSAH	2020-01-01	Director General of National Government Agency	10102	3,000,000.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00	
3	REGISTRATION AGING	2020-01-01	Director General of National Government Agency	10103	10,000,000.00	0.00	0.00	0.00	0.00	10,000,000.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	0.00	0.00	0.00	10,000,000.00	
Sub-Total					26,178,000.00	114,000,000.00	0.00	0.00	1,700	160,878,000.00	0.00	0.00	0.00	0.00	0.00	26,178,000.00	114,000,000.00	0.00	0.00	140,178,000.00	
Total Allotments					26,178,000.00	114,000,000.00	0.00	0.00	1,700	160,878,000.00	0.00	0.00	0.00	0.00	0.00	26,178,000.00	114,000,000.00	0.00	0.00	140,178,000.00	

Certified Correct:
JANET S. VESSES
Budget Officer
Date: 2020-09-21 16:39:39.0

Certified Correct:
N/A
Accountant
Date: 2020-09-21 16:39:39.0

Recommending Approval:
JOSE A. ABUNDO
Director, PMFS
Date: 2020-09-22 11:02

Approved:
TEOFILO B. PILANDIO JR.
Agency Head
Date: 2020-09-22 13:55