

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 : Regional Office - XII  
Organization Code : 16 008 0300012  
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 DOLM/DOLDO |               |      |      |               | Sub-Allotments to PRC/DOLE |      |      |      |       | Total Allotments/Net of Sub-Allotments |               |      |      |               |
|-------------------------------------|-----------------------------------------|------------|--------------------------------------------------|-----------|----------------------------------------------------|---------------|------|------|---------------|----------------------------|------|------|------|-------|----------------------------------------|---------------|------|------|---------------|
| No.                                 | Number                                  | Date       | Description                                      | UACS Code | PS                                                 | MODE          | F/Ex | CO   | Sub-Total     | PS                         | MODE | F/Ex | CO   | TOTAL | PS                                     | MODE          | F/Ex | CO   | 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 DEM     |                                         |            |                                                  |           |                                                    |               |      |      |               |                            |      |      |      |       |                                        |               |      |      |               |
| 1                                   | COMPREHENSIVE RELEASE THROUGH CARDISARD | 2020-07-14 | Receipts Budgets of National Government Agencies | 101121    | 9,463,330.00                                       | 9,463,330.00  | 0.00 | 0.00 | 16,000,000.00 | 0.00                       | 0.00 | 0.00 | 0.00 | 0.00  | 9,463,330.00                           | 9,463,330.00  | 0.00 | 0.00 | 16,000,000.00 |
| 2                                   | COMPREHENSIVE RELEASE THROUGH CARDISARD | 2020-07-15 | Retirement and Life Insurance Premiums           | 101122    | 920,330.00                                         | 920,330.00    | 0.00 | 0.00 | 920,330.00    | 0.00                       | 0.00 | 0.00 | 0.00 | 0.00  | 920,330.00                             | 920,330.00    | 0.00 | 0.00 | 920,330.00    |
| 3                                   | Verizon Card                            | 2020-06-07 | Retirement and Life Insurance Premiums           | 104102    | 290,027.00                                         | 290,027.00    | 0.00 | 0.00 | 290,027.00    | 0.00                       | 0.00 | 0.00 | 0.00 | 0.00  | 290,027.00                             | 290,027.00    | 0.00 | 0.00 | 290,027.00    |
|                                     | Sub-Total                               |            |                                                  |           | 12,673,687.00                                      | 12,673,687.00 | 0.00 | 0.00 | 17,210,357.00 | 0.00                       | 0.00 | 0.00 | 0.00 | 0.00  | 12,673,687.00                          | 12,673,687.00 | 0.00 | 0.00 | 17,210,357.00 |
| Total Allotments                    |                                         |            |                                                  |           | 11,593,657.00                                      | 11,593,657.00 | 0.00 | 0.00 | 16,210,357.00 | 0.00                       | 0.00 | 0.00 | 0.00 | 0.00  | 11,593,657.00                          | 11,593,657.00 | 0.00 | 0.00 | 16,210,357.00 |

Certified Correct:

JANE M. REYES

Budget Officer

Date: 2020-07-21 22:59:38.0

Certified Correct:

N/A

Accountant

Date: 2020-07-21 22:59:38.0

Recommending Approval

JOSE A. ABUNDO

Director, PMFS

Date: 2020-09-22 11:10

Approved By:

TEOFILO S. PILANDO, JR.

Agency Head

Date: 2020-09-22 13:41