

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 - II
Organization Code : 16.008.0300002
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 OCHRO/MUE					Sub-Allotments to ROSA/OLs					Total Allotment/Sum of Sub-Allotments				
No.	Number	Date	Description	UACS Code	PS	MODE	PrEx	CO	Sub-Total	PS	MODE	PrEx	CO	TOTAL	PS	MODE	PrEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=8+9+4+5	11	12	13	14	15=	16=8+11	17=12+13	18=13+14	19=13+14	20=
A. Allotments received from OSM																			
1	COMPENSATION RELEASE PAYABLE TO NCR 10A	2020-01-15	General Budget of National Government Agencies	121101	21,366,000.00	10,254,000.00	0.00	0.00	11,112,000.00	0.00	0.00	0.00	0.00	0.00	21,366,000.00	10,254,000.00	0.00	0.00	11,112,000.00
2	COMPENSATION RELEASE PAYABLE TO NCR 10A	2020-01-15	General Budget of National Government Agencies	121102	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00
3	COMPENSATION RELEASE PAYABLE TO NCR 10A	2020-01-15	General Budget of National Government Agencies	121103	1,100,000.00	0.00	0.00	0.00	1,100,000.00	0.00	0.00	0.00	0.00	0.00	1,100,000.00	0.00	0.00	0.00	1,100,000.00
4	COMPENSATION RELEASE PAYABLE TO NCR 10A	2020-01-15	General Budget of National Government Agencies	121104	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					24,466,000.00	10,254,000.00	0.00	0.00	12,212,000.00	0.00	0.00	0.00	0.00	0.00	24,466,000.00	10,254,000.00	0.00	0.00	12,212,000.00
Total Allotments					24,466,000.00	10,254,000.00	0.00	0.00	12,212,000.00	0.00	0.00	0.00	0.00	0.00	24,466,000.00	10,254,000.00	0.00	0.00	12,212,000.00

Certified Correct:
JANE R. BEVERES
Budget Officer
Date: 2020-06-21 16:41:34.0

Certified Correct:
N/A
Accountant
Date: 2020-06-21 16:41:34.0

Recommending Approval:
JOSE A. ABUNDO
Director, PMIS
Date: 2020-06-22 11:04

Approved By:
TEOFILO S. FILANDO, JR.
Agency Head
Date: 2020-06-22 13:55