

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

Department : Department of Labor and Employment (DOLE)
Agency/Unit : Professional Regulation Commission
Operating Unit : Regional Office - III
Organization Code : 16 008 0300003
Fund Cluster : 01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Social Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CORCO/DOs					Sub-Allotments to RDO/DOs					Total Appropriation of Sub-Allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	Proj	OO	Sub-Total	PS	MOOE	Proj	OO	TOTAL	PS	MOOE	Proj	OO	TOTAL	
1	2	3	4	5	6	7	8	9	10=6+7+8+9	11	12	13	14	15=11+12+13+14	16=6+11	17=7+12	18=8+13	19=9+14	20=	
A. Allotments received from DBM																				
1	COMPREHENSIVE RELEASE PERMANENT AND A TUP	2020-06-16	Manila Regional National Government Agency	12101	15,477,000.00	7,637,000.00	0.00	0.00	23,114,000.00	0.00	0.00	0.00	0.00	0.00	15,477,000.00	7,637,000.00	0.00	0.00	23,114,000.00	
2	COMPREHENSIVE RELEASE PERMANENT AND A TUP	2020-06-16	Manila Regional National Government Agency	12402	1,436,000.00	0.00	0.00	0.00	1,436,000.00	0.00	0.00	0.00	0.00	0.00	1,436,000.00	0.00	0.00	0.00	1,436,000.00	
3	NEGATIVE AND	2020-06-16	Manila Regional National Government Agency	12402	11,277,042.00	0.00	0.00	0.00	11,277,042.00	0.00	0.00	0.00	0.00	0.00	11,277,042.00	0.00	0.00	0.00	11,277,042.00	
Sub-Total					28,149,042.00	7,637,000.00	0.00	0.00	35,786,042.00	0.00	0.00	0.00	0.00	0.00	35,786,042.00	7,637,000.00	0.00	0.00	43,423,042.00	
Total Allotments					28,149,042.00	7,637,000.00	0.00	0.00	35,786,042.00	0.00	0.00	0.00	0.00	0.00	35,786,042.00	7,637,000.00	0.00	0.00	43,423,042.00	

Certified Correct:
JANE A. SEVISES
Budget Officer
Date: 2020-06-21 15:43:11.0

Certified Correct:
N/A
Accountant
Date: 2020-06-21 15:43:11.0

Recommending Approval:
JOSE A. ABUNDO
Director, PMRS
Date: 2020-06-22 11:05:00

Approved By:
TEOFILO S. PILANDO, JR.
Agency Head
Date: 2020-06-22 11:05:00