

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

FAR No. 18

Department: Department of Labor and Employment (DOLE)
Agency/Entity: Professional Regulation Commission
Operating Unit: Regional Office - IVB
Organization Code: 15.008.03000.07
Fund Cluster: 001 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

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from DO/DOAG/DOAG					Sub-Allotments by RDO/DO					Sub-Allotments by RDO/DO				
No.	Fund	Unit	Description	UNCS Code	PS	MOOE	PAFs	CO	Sub-Total	PS	MOOE	PAFs	CO	TOTAL	PS	MOOE	PAFs	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 DBM																			
1	COMPREHENSIVE RECEIPTS/EXPENSES AND 4-T OF	2020-01-01	Specific Budget of National Government Agencies	931101	5,000,000.00	5,000,000.00	0.00	0.00	10,000,000.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	5,000,000.00	0.00	0.00	10,000,000.00
2	COMPREHENSIVE RECEIPTS/EXPENSES AND 4-T OF	2020-01-01	Retirement and Life Insurance Premiums	931102	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	500,000.00
3	COMPREHENSIVE RECEIPTS/EXPENSES AND 4-T OF	2020-01-01	Salaries and Life Insurance Premiums	931103	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	500,000.00
Sub-Total					10,000,000.00	5,000,000.00	0.00	0.00	15,000,000.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	5,000,000.00	0.00	0.00	15,000,000.00
Total Allotments					10,000,000.00	5,000,000.00	0.00	0.00	15,000,000.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	5,000,000.00	0.00	0.00	15,000,000.00

Certified Correct:
JANE R. SEVES
Budget Officer
Date: 2020-09-21 16:44:51.0

Certified Correct:
N/A
Accountant
Date: 2020-09-21 16:44:51.0

Recommending Approval:
JOSE A. ABUNDO
Director, PMPS
Date: 2020-09-22 11:00

Approved By:
TEOFILO S. PILANDO, JR.
Agency Head
Date: 2020-09-22 12:53