

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 - V
Organization Code : 16 008 0300005
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 Balance			Funding Source		Allotment/Sub-Allotment received from COMDT/DOLE					Sub-Allotments to RDO/DOs					Total Allotments/Net of Supplementments				
No.	Number	Date	Description	UACS Code	PS	MOOE	PrEx	CO	Sub-Total	PS	MOOE	PrEx	CO	TOTAL	PS	MOOE	PrEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10 (6+7+8+9)	11	12	13	14	15	16 (11+12+13+14)	17 (12+13)	18 (13+14)	19 (13+14)	20
A. Allotments received from DOLE																			
1	TRANSFER OF RELEASE PERMANENT AND ACT OF USC NO. 573	2020-01-14	Specific Grants: Financial Assistance Agencies	101101	10,000,000.00	12,400,000.00	0.00	0.00	22,400,000.00	0.00	0.00	0.00	0.00	0.00	19,000,000.00	12,400,000.00	0.00	0.00	31,400,000.00
2	TRANSFER OF RELEASE PERMANENT AND ACT OF USC NO. 573	2020-01-15	Refund of 2019/2020 Insurance Premiums	104102	1,700,000.00	0.00	0.00	0.00	1,700,000.00	0.00	0.00	0.00	0.00	0.00	1,700,000.00	0.00	0.00	0.00	1,700,000.00
3	NEGATIVE GARD	2020-04-02	Refund of 2019/2020 Insurance Premiums	105103	17,107,000.00	0.00	0.00	0.00	17,107,000.00	0.00	0.00	0.00	0.00	0.00	17,107,000.00	0.00	0.00	0.00	17,107,000.00
Sub-Total					18,707,000.00	12,400,000.00	0.00	0.00	31,107,000.00	0.00	0.00	0.00	0.00	0.00	19,707,000.00	12,400,000.00	0.00	0.00	32,107,000.00
Total Allotments					18,707,000.00	12,400,000.00	0.00	0.00	31,107,000.00	0.00	0.00	0.00	0.00	0.00	19,707,000.00	12,400,000.00	0.00	0.00	32,107,000.00

Certified Correct:
JANE R. SEVESSES
Budget Officer
Date: 2020-09-21 15:45:33.0

Certified Correct:
N/A
Accountant
Date: 2020-09-21 15:45:33.0

Recommending Approval:
JOSE A. ABUNDO
Director, PMFS
Date: 2020-09-22 11:07

Approved By:
TEOFILO S. PILANDO, JR.
Agency Head
Date: 2020-09-22 13:53