

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 - VI
Organization Code : 16 008 0300006
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 CO/RO/OJ					Sub-Allotments in BDOCL					Use Allocation/Status of Sub-Allotments				
No	Number	Date	Description	UACS Code	PS	MCOE	FDCs	CO	Sub-Total	PS	MCOE	FDCs	CO	TOTAL	PS	MCOE	FDCs	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE FOR ADOLESCENTS (CRA-AD) NO. 579	2020-01-11	Special Activities of National Government Agencies	101101	15,000,000.00	15,421,000.00	0.00	0.00	30,421,000.00	0.00	0.00	0.00	0.00	0.00	15,421,000.00	15,421,000.00	0.00	0.00	30,842,000.00
2	COMPREHENSIVE RELEASE THROUGH GARD/GOVERNS	2020-01-11	Referral and U/I Insurance Programs	104102	1,451,000.00	0.00	0.00	0.00	1,451,000.00	0.00	0.00	0.00	0.00	0.00	1,451,000.00	0.00	0.00	0.00	1,451,000.00
3	NEGATIVE GARD	2020-04-22	Referral and U/I Insurance Programs	104102	(1,000,000.00)	0.00	0.00	0.00	(1,000,000.00)	0.00	0.00	0.00	0.00	0.00	(1,000,000.00)	0.00	0.00	0.00	(1,000,000.00)
Sub-Total					15,451,000.00	15,421,000.00	0.00	0.00	31,330,700.00	0.00	0.00	0.00	0.00	0.00	15,421,000.00	15,421,000.00	0.00	0.00	31,330,700.00
Total Allotments					15,451,000.00	15,421,000.00	0.00	0.00	31,330,700.00	0.00	0.00	0.00	0.00	0.00	15,421,000.00	15,421,000.00	0.00	0.00	31,330,700.00

Certified Correct:
JANE M. SEVERES
Budget Officer
Date: 2020-09-21 16:46:04.0

Certified Correct:
N/A
Accountant
Date: 2020-09-21 16:48:34.0

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

Approved By:
TEOFILO S. PILANDO, JR.
Agency Head
Date: 2020-09-22 13:04