

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 - IX
Organization Code: 15.008.0300000
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 waived from CO/RO/COU					Sub-Allotments to ROWDOs					Total Allotment/Sub-Allotment					
No.	Number	Date	Description	LACS Code	PS	MOOE	PRF	OO	Sub-Total	PS	MOOE	PRF	OO	TOTAL	PS	MOOE	PRF	OO	TOTAL	
1	2	3	4	5	6	7	8	9	10=6+7+8+9	11	12	13	14	15	16=11+12	17=13+14	18=15+16	19	20=	
A. Allotment received from DBM																				
1	COMPREHENSIVE RELEASE THROUGH CARPAGARD	2020-07-14	Benefit of Budget of National Government Agencies	00112	12,804,200.00	17,888,300.00	0.00	0.00	30,692,500.00	0.00	0.00	0.00	0.00	0.00	0.00	12,804,200.00	17,888,300.00	0.00	0.00	30,692,500.00
2	COMPREHENSIVE RELEASE THROUGH CARPAGARD	2020-07-15	Premiums and Life Insurance Premiums	00412	1,217,200.00	0.00	0.00	0.00	1,217,200.00	0.00	0.00	0.00	0.00	0.00	0.00	1,217,200.00	0.00	0.00	0.00	1,217,200.00
3	RESERVE FUND	2020-07-16	Advancement of Life Insurance Premiums	00412	307,525.00	0.00	0.00	0.00	307,525.00	0.00	0.00	0.00	0.00	0.00	0.00	307,525.00	0.00	0.00	0.00	307,525.00
	Sub-Total				14,328,925.00	17,888,300.00	0.00	0.00	31,124,425.00	0.00	0.00	0.00	0.00	0.00	0.00	14,328,925.00	17,888,300.00	0.00	0.00	31,124,425.00
Total Allotments						14,328,925.00	17,888,300.00	0.00	0.00	31,124,425.00	0.00	0.00	0.00	0.00	0.00	14,328,925.00	17,888,300.00	0.00	0.00	31,124,425.00

Certified Correct:
JANE R. SEVERES
Budget Officer
Date: 2020-08-21 16:48:26.0

Certified Correct:
N/A
Accountant
Date: 2020-08-21 16:48:26.0

Recommending Approval:
JOSE A. ABUNDO
Director, PMFS
Date: 2020-08-22 11:05

Approved By:
TEOFILO S. PILANDO, JR.
Agency Head
Date: 2020-08-22 13:43