

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - III
Organization Code (UACS) : 16 008 0300003
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/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	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=(16+17+18+19)	
A. Allotments received from DBM																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	18,106,000.00	10,168,000.00	0.00	0.00	28,274,000.00	0.00	0.00	0.00	0.00	0.00	18,106,000.00	10,168,000.00	0.00	0.00	28,274,000.00	
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	1,687,000.00	0.00	0.00	0.00	1,687,000.00	0.00	0.00	0.00	0.00	0.00	1,687,000.00	0.00	0.00	0.00	0.00	1,687,000.00
	Sub-Total				19,793,000.00	10,168,000.00	0.00	0.00	29,961,000.00	0.00	0.00	0.00	0.00	0.00	19,793,000.00	10,168,000.00	0.00	0.00	29,961,000.00	
B. Sub-allotments received from Central Office/Regional Office																				
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Allotments					19,793,000.00	10,168,000.00	0.00	0.00	29,961,000.00	0.00	0.00	0.00	0.00	0.00	19,793,000.00	10,168,000.00	0.00	0.00	29,961,000.00	
			Summary by Funding Source Code:																	
			Specific Budgets of National Government Agencies	101101	18,106,000.00	10,168,000.00	0.00	0.00	28,274,000.00	0.00	0.00	0.00	0.00	0.00	18,106,000.00	10,168,000.00	0.00	0.00	28,274,000.00	
			Retirement and Life Insurance Premiums	104102	1,687,000.00	0.00	0.00	0.00	1,687,000.00	0.00	0.00	0.00	0.00	0.00	1,687,000.00	0.00	0.00	0.00	0.00	1,687,000.00

Certified Correct:

GLEND A. SAPON
BUDGET OFFICER

Date: 2022-07-19 08:58:05

Certified Correct:

KNIEVEL V. PLACIDES
ACCOUNTANT

Date: 2022-07-19 08:58:05

Recommending Approval:

GLEND A. SAPON
Officer-In-Charge, FAD

Date: 2022-07-19 08:58:19

Approved By:

PAUL H. ABAN
REGIONAL DIRECTOR

Date: 2022-07-19 17:36:02