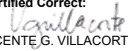


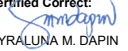
List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2022

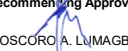
Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - VIII
Organization Code (UACS) : 16 008 030008
Fund Cluster : 01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

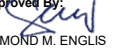
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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	20,757,000.00	22,240,000.00	0.00	0.00	42,997,000.00	0.00	0.00	0.00	0.00	0.00	20,757,000.00	22,240,000.00	0.00	0.00	42,997,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	1,938,000.00	0.00	0.00	0.00	1,938,000.00	0.00	0.00	0.00	0.00	0.00	1,938,000.00	0.00	0.00	0.00	1,938,000.00
	Sub-Total				22,695,000.00	22,240,000.00	0.00	0.00	44,935,000.00	0.00	0.00	0.00	0.00	0.00	22,695,000.00	22,240,000.00	0.00	0.00	44,935,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-09-052	2022-01-11	Retirement and Life Insurance Premiums	104102	33,000.00	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	33,000.00
	Sub-Total				33,000.00	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	33,000.00
Total Allotments					22,728,000.00	22,240,000.00	0.00	0.00	44,968,000.00	0.00	0.00	0.00	0.00	0.00	22,728,000.00	22,240,000.00	0.00	0.00	44,968,000.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	20,757,000.00	22,240,000.00	0.00	0.00	42,997,000.00	0.00	0.00	0.00	0.00	0.00	20,757,000.00	22,240,000.00	0.00	0.00	42,997,000.00
	Retirement and Life Insurance Premiums			104102	1,971,000.00	0.00	0.00	0.00	1,971,000.00	0.00	0.00	0.00	0.00	0.00	1,971,000.00	0.00	0.00	0.00	1,971,000.00

Certified Correct:

VICENTE G. VILLACORTE
Budget Officer III
Date: 2022-09-19 13:51:03

Certified Correct:

MYRALUNA M. DAPIN
Regional Accountant
Date: 2022-09-19 13:51:03

Recommending Approval:

DIOSCORO A. LUMAGBAS
Chief Administrative Officer
Date: 2022-09-19 13:54:54

Approved By:

ARMOND M. ENGLIS
Regional Director
Date: 2022-10-04 13:10:38