

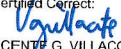
List of Allotments and Sub-Allotments  
As at the quarter ending September 30, 2021

Department : Department of Labor and Employment (DOLE)  
Agency/Entity : Professional Regulation Commission  
Operating Unit : Regional Office - VIII  
Organization Code (UACS) : 16 008 0300008  
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/OUs |               |       |      |               | Sub-Allotments to ROs/OUs |      |       |      |                  | 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. 583 | 2021-01-13 | Specific Budgets of National Government Agencies | 101101    | 18,337,000.00                                      | 15,474,000.00 | 0.00  | 0.00 | 33,811,000.00 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 18,337,000.00                          | 15,474,000.00 | 0.00      | 0.00      | 33,811,000.00    |
| 2                                                              | COMPREHENSIVE RELEASE THROUGH GARO/SARO                  | 2021-01-13 | Retirement and Life Insurance Premiums           | 104102    | 1,708,000.00                                       | 0.00          | 0.00  | 0.00 | 1,708,000.00  | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 1,708,000.00                           | 0.00          | 0.00      | 0.00      | 1,708,000.00     |
|                                                                | Sub-Total                                                |            |                                                  |           | 20,045,000.00                                      | 15,474,000.00 | 0.00  | 0.00 | 35,519,000.00 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 20,045,000.00                          | 15,474,000.00 | 0.00      | 0.00      | 35,519,000.00    |
| 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                                               |                                                          |            |                                                  |           | 20,045,000.00                                      | 15,474,000.00 | 0.00  | 0.00 | 35,519,000.00 | 0.00                      | 0.00 | 0.00  | 0.00 | 0.00             | 20,045,000.00                          | 15,474,000.00 | 0.00      | 0.00      | 35,519,000.00    |

Certified Correct:  
  
VICENTE G. VILLACORTE  
Budget Officer III  
Date: 2021-10-19 11:36:19

Certified Correct:  
  
MYRA LUNA M. DAPIN  
Accountant  
Date: 2021-10-19 11:36:19

Recommending Approval:  
  
DIOSCORO A. LUMAGBAS  
Chief Administrative Officer  
Date: 2021-10-19 12:03:08

Approved By:  
  
ARMOND M. ENGLIS  
Regional Director  
Date: 2021-10-19 13:08:58