

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2023

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - IX
Organization Code (UACS) : 16 008 0300009
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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	CAA forms released through CAA as Allotment Order per Annex A of NBC No. 690	2023-01-03	Specific Budgets of National Government Agencies	101101	22,051,000.00	22,620,000.00	0.00	0.00	44,671,000.00	0.00	0.00	0.00	0.00	0.00	22,051,000.00	22,620,000.00	0.00	0.00	44,671,000.00
2	Forms for releases through GARU per Annex C of NBC No. 690	2023-01-12	Retirement and Life Insurance Premiums	104102	2,055,000.00	0.00	0.00	0.00	2,055,000.00	0.00	0.00	0.00	0.00	0.00	2,055,000.00	0.00	0.00	0.00	2,055,000.00
	Sub-Total				24,106,000.00	22,620,000.00	0.00	0.00	46,726,000.00	0.00	0.00	0.00	0.00	0.00	24,106,000.00	22,620,000.00	0.00	0.00	46,726,000.00
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					24,106,000.00	22,620,000.00	0.00	0.00	46,726,000.00	0.00	0.00	0.00	0.00	0.00	24,106,000.00	22,620,000.00	0.00	0.00	46,726,000.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies		101101		22,051,000.00	22,620,000.00	0.00	0.00	44,671,000.00	0.00	0.00	0.00	0.00	0.00	22,051,000.00	22,620,000.00	0.00	0.00	44,671,000.00
	Retirement and Life Insurance Premiums		104102		2,055,000.00	0.00	0.00	0.00	2,055,000.00	0.00	0.00	0.00	0.00	0.00	2,055,000.00	0.00	0.00	0.00	2,055,000.00

Certified Correct:

ROSE A. SANGOCO-GUEVARA
Budget Officer III
Date: 2023-04-24 17:41:22

Certified Correct:

SHERYL A. BURQUETE
Accountant
Date: 2023-04-24 17:41:22

Recommending Approval:

GLADYS CLAIRE R. ENOT
Chief Administrative Officer
Date: 2023-04-24 17:42:07

Approved By:

ALFONSO C. VILORIA
Regional Director
Date: 2023-04-24 17:47:06