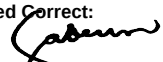


List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2023

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - VII
Organization Code (UACS) :16 008 0300007
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

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
	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	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	27,019,000.00	34,122,000.00	0.00	24,000,000.00	85,141,000.00	0.00	0.00	0.00	0.00	0.00	27,019,000.00	34,122,000.00	0.00	24,000,000.00	85,141,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	2,516,000.00	0.00	0.00	0.00	2,516,000.00	0.00	0.00	0.00	0.00	0.00	2,516,000.00	0.00	0.00	0.00	2,516,000.00
3	SARO-BMB-B-23-0027473	2023-12-28	Specific Budgets of National Government Agencies	101101	0.00	(200,000.00)	0.00	0.00	(200,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(200,000.00)	0.00	0.00	(200,000.00)
	Sub-Total				29,535,000.00	33,922,000.00	0.00	24,000,000.00	87,457,000.00	0.00	0.00	0.00	0.00	0.00	29,535,000.00	33,922,000.00	0.00	24,000,000.00	87,457,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-015	2023-03-21	Pension and Gratuity Fund	101407	125,945.60	0.00	0.00	0.00	125,945.60	0.00	0.00	0.00	0.00	0.00	125,945.60	0.00	0.00	0.00	125,945.60
2	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-034	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	861,096.40	0.00	0.00	0.00	861,096.40	0.00	0.00	0.00	0.00	0.00	861,096.40	0.00	0.00	0.00	861,096.40
3	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-080	2023-08-09	Pension and Gratuity Fund	101407	132,816.19	0.00	0.00	0.00	132,816.19	0.00	0.00	0.00	0.00	0.00	132,816.19	0.00	0.00	0.00	132,816.19
4	SARO-BMB-B-23-0023303 / PRC-CO-2023-09-098	2023-09-08	Pension and Gratuity Fund	101407	104,930.46	0.00	0.00	0.00	104,930.46	0.00	0.00	0.00	0.00	0.00	104,930.46	0.00	0.00	0.00	104,930.46
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-10-124	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	78,380.00	0.00	0.00	78,380.00	0.00	0.00	0.00	0.00	0.00	0.00	78,380.00	0.00	0.00	78,380.00
6	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-11-142	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	2,200,000.00	0.00	0.00	2,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200,000.00	0.00	0.00	2,200,000.00
7	SARO-BMB-B-23-0024650 / PRC-CO-2023-11-146	2023-10-16	Miscellaneous Personnel Benefits Fund	101406	1,893,293.89	0.00	0.00	0.00	1,893,293.89	0.00	0.00	0.00	0.00	0.00	1,893,293.89	0.00	0.00	0.00	1,893,293.89
8	SARO-BMB-B-23-0024651 / PRC-CO-2023-11-146	2023-10-16	Retirement and Life Insurance Premiums	104102	248,558.94	0.00	0.00	0.00	248,558.94	0.00	0.00	0.00	0.00	0.00	248,558.94	0.00	0.00	0.00	248,558.94
9	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2023-12-171	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	(281,079.70)	0.00	0.00	(281,079.70)	0.00	0.00	0.00	0.00	0.00	0.00	(281,079.70)	0.00	0.00	(281,079.70)
10	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-12-171	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	(948,920.30)	0.00	0.00	(948,920.30)	0.00	0.00	0.00	0.00	0.00	0.00	(948,920.30)	0.00	0.00	(948,920.30)
11	SARO-BMB-B-23-0024650 / PRC-CO-2023-12-185	2023-10-16	Miscellaneous Personnel Benefits Fund	101406	(78,367.37)	0.00	0.00	0.00	(78,367.37)	0.00	0.00	0.00	0.00	0.00	(78,367.37)	0.00	0.00	0.00	(78,367.37)
12	SARO-BMB-B-23-0024651 / PRC-CO-2023-12-185	2023-10-16	Retirement and Life Insurance Premiums	104102	(5,148.62)	0.00	0.00	0.00	(5,148.62)	0.00	0.00	0.00	0.00	0.00	(5,148.62)	0.00	0.00	0.00	(5,148.62)
13	SARO-BMB-B-23-0026819 / PRC-CO-2023-12-199	2023-12-14	Pension and Gratuity Fund	101407	194,234.17	0.00	0.00	0.00	194,234.17	0.00	0.00	0.00	0.00	0.00	194,234.17	0.00	0.00	0.00	194,234.17
14	ALLOTMENT FROM APSA / PRC-CO-2023-12-215	2023-10-05	Specific Budgets of National Government Agencies	101101	1,230,000.00	0.00	0.00	0.00	1,230,000.00	0.00	0.00	0.00	0.00	0.00	1,230,000.00	0.00	0.00	0.00	1,230,000.00
15	SARO-BMB-B-23-0027497 / PRC-CO-2023-12-234	2023-12-29	Specific Budgets of National Government Agencies	101101	800,000.00	0.00	0.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	800,000.00	0.00	0.00	0.00	800,000.00
	Sub-Total				5,507,359.66	1,048,380.00	0.00	0.00	6,555,739.66	0.00	0.00	0.00	0.00	0.00	5,507,359.66	1,048,380.00	0.00	0.00	6,555,739.66
Total Allotments																			
		Summary by Funding Source Code:																	
		Specific Budgets of National Government Agencies		101101	29,049,000.00	34,970,380.00	0.00	24,000,000.00	88,019,380.00	0.00	0.00	0.00	0.00	0.00	29,049,000.00	34,970,380.00	0.00	24,000,000.00	88,019,380.00
		Miscellaneous Personnel Benefits Fund		101406	2,676,022.92	0.00	0.00	0.00	2,676,022.92	0.00	0.00	0.00	0.00	0.00	2,676,022.92	0.00	0.00	0.00	2,676,022.92
		Pension and Gratuity Fund		101407	557,926.42	0.00	0.00	0.00	557,926.42	0.00	0.00	0.00	0.00	0.00	557,926.42	0.00	0.00	0.00	557,926.42
		Retirement and Life Insurance Premiums		104102	2,759,410.32	0.00	0.00	0.00	2,759,410.32	0.00	0.00	0.00	0.00	0.00	2,759,410.32	0.00	0.00	0.00	2,759,410.32

Certified Correct:

REALYN KRIS Y. SABERON
Budget Officer
Date:

Certified Correct:

RIANNE C. VILLAMANTE
Accountant
Date:

Recommending Approval By:

GERDEL M. BORDADORA
Chief Administrative Officer
Date:

Approved By:

NARCIVAL Z. TAQUIQUI
Regional Director
Date: