: Department of Labor and Employment (DOLE) Department : Professional Regulation Commission Agency/Entity : Regional Office - VII **Operating Unit** Organization Code (UACS) :16 008 0300007 :01 Regular Agency Fund Fund Cluster

(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/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	TOTAL	PS	MOOE	FinEx	со	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 re	received from DBM																		
	ms released through GAA as Allotment Order ex 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 No. 590	or Release through GARO per Annex C of NBC	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
Sub-To					29,535,000.00	34,122,000.00	0.00	24,000,000.00	87,657,000.00	0.00	0.00	0.00	0.00	0.00	29,535,000.00	34,122,000.00	0.00	24,000,000.00	87,657,000.00
B. Sub-allotmer Office/Regional	nts received from Central I Office																		
1 SARO-BI	MB-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-BI	MB-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
Sub-To	otal				987,042.00	0.00	0.00	0.00	987,042.00	0.00	0.00	0.00	0.00	0.00	987,042.00	0.00	0.00	0.00	987,042.00
Total Allotme	ents				30,522,042.00	34,122,000.00	0.00	24,000,000.00	88,644,042.00	0.00	0.00	0.00	0.00	0.00	30,522,042.00	34,122,000.00	0.00	24,000,000.00	88,644,042.00
		Summary by Fundin	g Source Code:																
		Specific Budgets of N	ational 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
		Miscellaneous Persor	nel 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
		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
		Retirement and Life In	nsurance 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

**Certified Correct:** 

- Ann REAL KRIS Y. SABERON

Budget Officer

Date: 2023-07-10 10:21:53

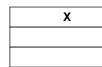
Certified Correct: Ρħ

RIANN C. VILLAMANTE

Accountant

Date: 2023-07-10 10:21:53

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**Current Year Appropriations** Supplemental Appropriations **Continuing Appropriations** 

Recommending Approval:

AMA L GERDEL M. BORDADORA

Chief Administrative Officer

Date: Chief Administrative Officer

Approved By:

NARCIVAL 2. TAQUIQUI

**Regional Director** 

Date: 2023-07-10 16:51:21