

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 - IVB
Organization Code (UACS) :16 008 0300017
Fund Cluster :01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

No.	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				
	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	13,257,000.00	8,700,000.00	0.00	0.00	21,957,000.00	0.00	0.00	0.00	0.00	0.00	13,257,000.00	8,700,000.00	0.00	0.00	21,957,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	1,242,000.00	0.00	0.00	0.00	1,242,000.00	0.00	0.00	0.00	0.00	0.00	1,242,000.00	0.00	0.00	0.00	1,242,000.00
3	SARO-BMB-B-23-0027474	2023-12-28	Specific Budgets of National Government Agencies	101101	0.00	(130,202.00)	0.00	0.00	(130,202.00)	0.00	0.00	0.00	0.00	0.00	0.00	(130,202.00)	0.00	0.00	(130,202.00)
	Sub-Total				14,499,000.00	8,569,798.00	0.00	0.00	23,068,798.00	0.00	0.00	0.00	0.00	0.00	14,499,000.00	8,569,798.00	0.00	0.00	23,068,798.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-013	2023-03-21	Pension and Gratuity Fund	101407	424,782.75	0.00	0.00	0.00	424,782.75	0.00	0.00	0.00	0.00	0.00	424,782.75	0.00	0.00	0.00	424,782.75
2	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-031	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	218,458.72	0.00	0.00	0.00	218,458.72	0.00	0.00	0.00	0.00	0.00	218,458.72	0.00	0.00	0.00	218,458.72
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-05-048	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	218,059.07	0.00	0.00	218,059.07	0.00	0.00	0.00	0.00	0.00	0.00	218,059.07	0.00	0.00	218,059.07
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-05-049	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	350,398.30	0.00	0.00	350,398.30	0.00	0.00	0.00	0.00	0.00	0.00	350,398.30	0.00	0.00	350,398.30
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-06-055	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	411,349.88	0.00	0.00	411,349.88	0.00	0.00	0.00	0.00	0.00	0.00	411,349.88	0.00	0.00	411,349.88
6	Items For Release through GARO per Annex C of NBC No. 590 / PRC-CO-2023-06-056	2023-01-03	Retirement and Life Insurance Premiums	104102	30,746.39	0.00	0.00	0.00	30,746.39	0.00	0.00	0.00	0.00	0.00	30,746.39	0.00	0.00	0.00	30,746.39
7	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-06-057	2023-01-03	Specific Budgets of National Government Agencies	101101	324,000.00	0.00	0.00	0.00	324,000.00	0.00	0.00	0.00	0.00	0.00	324,000.00	0.00	0.00	0.00	324,000.00
8	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-07-064	2023-01-03	Specific Budgets of National Government Agencies	101101	1,662,000.00	0.00	0.00	0.00	1,662,000.00	0.00	0.00	0.00	0.00	0.00	1,662,000.00	0.00	0.00	0.00	1,662,000.00
9	Items For Release through GARO per Annex C of NBC No. 590 / PRC-CO-2023-07-064	2023-01-03	Retirement and Life Insurance Premiums	104102	182,000.00	0.00	0.00	0.00	182,000.00	0.00	0.00	0.00	0.00	0.00	182,000.00	0.00	0.00	0.00	182,000.00
10	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-08-087	2023-01-03	Specific Budgets of National Government Agencies	101101	1,750,959.00	0.00	0.00	0.00	1,750,959.00	0.00	0.00	0.00	0.00	0.00	1,750,959.00	0.00	0.00	0.00	1,750,959.00
11	Items For Release through GARO per Annex C of NBC No. 590 / PRC-CO-2023-08-087	2023-01-03	Retirement and Life Insurance Premiums	104102	189,984.00	0.00	0.00	0.00	189,984.00	0.00	0.00	0.00	0.00	0.00	189,984.00	0.00	0.00	0.00	189,984.00
12	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-09-107	2023-01-03	Specific Budgets of National Government Agencies	101101	1,786,000.00	0.00	0.00	0.00	1,786,000.00	0.00	0.00	0.00	0.00	0.00	1,786,000.00	0.00	0.00	0.00	1,786,000.00
13	Items For Release through GARO per Annex C of NBC No. 590 / PRC-CO-2023-09-107	2023-01-03	Retirement and Life Insurance Premiums	104102	199,000.00	0.00	0.00	0.00	199,000.00	0.00	0.00	0.00	0.00	0.00	199,000.00	0.00	0.00	0.00	199,000.00
14	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-10-123	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	59,352.25	0.00	0.00	59,352.25	0.00	0.00	0.00	0.00	0.00	0.00	59,352.25	0.00	0.00	59,352.25
15	SARO-BMB-B-23-0024650 / PRC-CO-2023-10-127	2023-10-16	Miscellaneous Personnel Benefits Fund	101406	3,467,976.03	0.00	0.00	0.00	3,467,976.03	0.00	0.00	0.00	0.00	0.00	3,467,976.03	0.00	0.00	0.00	3,467,976.03
16	SARO-BMB-B-23-0024651 / PRC-CO-2023-10-127	2023-10-16	Retirement and Life Insurance Premiums	104102	194,750.28	0.00	0.00	0.00	194,750.28	0.00	0.00	0.00	0.00	0.00	194,750.28	0.00	0.00	0.00	194,750.28
17	SARO-BMB-B-23-0024650 / PRC-CO-2023-11-145	2023-10-16	Miscellaneous Personnel Benefits Fund	101406	1,884,844.40	0.00	0.00	0.00	1,884,844.40	0.00	0.00	0.00	0.00	0.00	1,884,844.40	0.00	0.00	0.00	1,884,844.40
18	SARO-BMB-B-23-0024651 / PRC-CO-2023-11-145	2023-10-16	Retirement and Life Insurance Premiums	104102	184,900.44	0.00	0.00	0.00	184,900.44	0.00	0.00	0.00	0.00	0.00	184,900.44	0.00	0.00	0.00	184,900.44
19	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2023-12-168	2024-01-05	Specific Budgets of National Government Agencies	101101	0.00	(65,208.05)	0.00	0.00	(65,208.05)	0.00	0.00	0.00	0.00	0.00	0.00	(65,208.05)	0.00	0.00	(65,208.05)
20	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-12-168	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	(98,455.30)	0.00	0.00	(98,455.30)	0.00	0.00	0.00	0.00	0.00	0.00	(98,455.30)	0.00	0.00	(98,455.30)
21	SARO-BMB-B-23-0024650 / PRC-CO-2023-12-183	2023-10-16	Miscellaneous Personnel Benefits Fund	101406	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00
22	SARO-BMB-B-23-0024651 / PRC-CO-2023-12-183	2023-10-16	Retirement and Life Insurance Premiums	104102	19,848.60	0.00	0.00	0.00	19,848.60	0.00	0.00	0.00	0.00	0.00	19,848.60	0.00	0.00	0.00	19,848.60
23	SARO-BMB-B-23-0026819 / PRC-CO-2023-12-196	2023-12-14	Pension and Gratuity Fund	101407	1,259,540.31	0.00	0.00	0.00	1,259,540.31	0.00	0.00	0.00	0.00	0.00	1,259,540.31	0.00	0.00	0.00	1,259,540.31
24	ALLOTMENT FROM APSA / PRC-CO-2023-12-212	2023-10-05	Specific Budgets of National Government Agencies	101101	900,000.00	0.00	0.00	0.00	900,000.00	0.00	0.00	0.00	0.00	0.00	900,000.00	0.00	0.00	0.00	900,000.00
25	SARO-BMB-B-23-0027497 / PRC-CO-2023-12-231	2023-12-29	Specific Budgets of National Government Agencies	101101	600,000.00	0.00	0.00	0.00	600,000.00	0.00	0.00	0.00	0.00	0.00	600,000.00	0.00	0.00	0.00	600,000.00
26	SARO-BMB-B-23-0027259 / PRC-CO-2023-12-245	2023-12-27	Miscellaneous Personnel Benefits Fund	101406	2,261.78	0.00	0.00	0.00	2,261.78	0.00	0.00	0.00	0.00	0.00	2,261.78	0.00	0.00	0.00	2,261.78
	Sub-Total				15,693,602.58	464,146.27	0.00	0.00	16,157,748.85	0.00	0.00	0.00	0.00	0.00	15,693,602.58	464,146.27	0.00	0.00	16,157,748.85
Total Allotments					30,192,602.58	9,033,944.27	0.00	0.00	39,226,546.85	0.00	0.00	0.00	0.00	0.00	30,192,602.58	9,033,944.27	0.00	0.00	39,226,546.85
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	20,691,308.88	9,033,944.27	0.00	0.00	29,725,253.15	0.00	0.00	0.00	0.00	0.00	20,691,308.88	9,033,944.27	0.00	0.00	29,725,253.15
Miscellaneous Personnel Benefits Fund				101406	5,573,740.93	0.00	0.00	0.00	5,573,740.93	0.00	0.00	0.00	0.00	0.00	5,573,740.93	0.00	0.00	0.00	5,573,740.93
Pension and Gratuity Fund				101407	1,684,323.06	0.00	0.00	0.00	1,684,323.06	0.00	0.00	0.00	0.00	0.00	1,684,323.06	0.00	0.00	0.00	1,684,323.06
Retirement and Life Insurance Premiums				104102	2,243,229.71	0.00	0.00	0.00	2,243,229.71	0.00	0.00	0.00	0.00	0.00	2,243,229.71	0.00	0.00	0.00	2,243,229.71

Certified Correct:
ARCEL DENISE M. VALEPERA
Budget Officer
Date: January 22, 2024 11:03 AM

Certified Correct:
NA
NA
Date: January 22, 2024 11:03 AM

Recommending Approval By:
JANE A. SEVES
OIC, Finance and Administrative Division
Date: January 22, 2024 01:24 PM

Approved:
REYNALDO D. AGCAYO
Regional Director
Date: January 22, 2024 08:35 PM