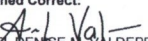


List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2023

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - IVB
Organization Code (UACS) : 16 008 0300017
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	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	2023-01-12	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
	Sub-Total				14,499,000.00	8,700,000.00	0.00	0.00	23,199,000.00	0.00	0.00	0.00	0.00	0.00	14,499,000.00	8,700,000.00	0.00	0.00	23,199,000.00
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
	Sub-Total				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
Total Allotments					14,923,782.75	8,700,000.00	0.00	0.00	23,623,782.75	0.00	0.00	0.00	0.00	0.00	14,923,782.75	8,700,000.00	0.00	0.00	23,623,782.75
Summary by Funding Source Code:																			
	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
	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
	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

Certified Correct:

ARCEL DENISE M. VALDEPEÑA
Budget Officer
Date: 2023-04-19 09:56:36

Certified Correct:
NA
NA
Date: 2023-04-19 09:56:36

Recommending Approval:

SHERYL I. RODRIGO
Supervising Administrative Officer
Date: 2023-04-19 13:48:08

Approved By:

JANE R. SEVESES
OIC -PRC Regional Office IV-B
Date: 2023-04-19 16:52:27