

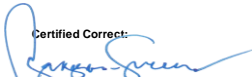
List of Allotments and Sub-Allotments  
As at the Quarter Ending September 30, 2023


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


|   |                             |
|---|-----------------------------|
| 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/OUTs |               |               |      |               | Sub-Allotments to ROs/OUTs |      |       |      |                  | 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   | 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  | Items For Release through GARO per Annex C of NBC No. 590   | 2023-01-03 | 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 |   |            |  |  |   |               |               |      |               |                            |      |       |      |                  |  |               |           |           |                  |
| 1  | SARO-BMB-B-23-0015688 / PRC-CO-2023-04-036  | 2023-04-04 | Miscellaneous Personnel Benefits Fund            | 101406   | 525,463.91  | 0.00          | 0.00          | 0.00 | 525,463.91    | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 525,463.91                             | 0.00          | 0.00      | 0.00      | 525,463.91       |
| 2  | SARO-BMB-B-23-0022143 / PRC-CO-2023-08-082  | 2023-08-09 | Pension and Gratuity Fund                        | 101407   | 130,233.06  | 0.00          | 0.00          | 0.00 | 130,233.06    | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 130,233.06                             | 0.00          | 0.00      | 0.00      | 130,233.06       |
| 3  | GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-09-106 | 2023-01-03 | Specific Budgets of National Government Agencies | 101101   | 0.00  | 3,293,828.05  | 0.00          | 0.00 | 3,293,828.05  | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 0.00                                   | 3,293,828.05  | 0.00      | 0.00      | 3,293,828.05     |
|  | Sub-Total   |            |  |  | 655,696.97  | 3,293,828.05  | 0.00          | 0.00 | 3,949,525.02  | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 655,696.97                             | 3,293,828.05  | 0.00      | 0.00      | 3,949,525.02     |
| Total Allotments   |   |            |  |  | 24,761,696.97                                       | 25,913,828.05 | 0.00          | 0.00 | 50,675,525.02 | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 24,761,696.97                          | 25,913,828.05 | 0.00      | 0.00      | 50,675,525.02    |
|  |   |            |  | Summary by Funding Source Code:                  |   |               |               |      |               |                            |      |       |      |                  |  |               |           |           |                  |
|  |   |            |  | Specific Budgets of National Government Agencies | 101101  | 22,051,000.00 | 25,913,828.05 | 0.00 | 0.00          | 47,964,828.05              | 0.00 | 0.00  | 0.00 | 0.00             | 22,051,000.00                          | 25,913,828.05 | 0.00      | 0.00      | 47,964,828.05    |
|  |   |            |  | Miscellaneous Personnel Benefits Fund            | 101406  | 525,463.91    | 0.00          | 0.00 | 525,463.91    | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 525,463.91                             | 0.00          | 0.00      | 0.00      | 525,463.91       |
|  |   |            |  | Pension and Gratuity Fund                        | 101407  | 130,233.06    | 0.00          | 0.00 | 130,233.06    | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 130,233.06                             | 0.00          | 0.00      | 0.00      | 130,233.06       |
|  |   |            |  | Retirement and Life Insurance Premiums           | 104102  | 2,055,000.00  | 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. GANGOSO-GUEVARA  
Budget Officer  
Date: October 22, 2023 11:32 PM

Certified Correct:  
  
SHERYL A. BURQUETE  
Accountant  
Date: October 22, 2023 11:32 PM

Recommending Approval By:  
  
GLADYS CLAIRE R. ENOT  
CHIEF ACCOUNTANT  
Date: October 26, 2023 03:33 PM

Approved By:  
  
FONSO C. VILORIA  
Regional Director  
Date: October 26, 2023 03:58 PM