

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021

Department : Department of Labor and Employment (DOLE)

Agency/Entity : Professional Regulation Commission

Operating Unit : Regional Office - X

Organization Code (UACS) : 16 008 0300010

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/OU's					Sub-Allotments to ROs/OU's					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=(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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	17,132,000.00	18,224,000.00	0.00	0.00	35,356,000.00	0.00	0.00	0.00	0.00	0.00	17,132,000.00	18,224,000.00	0.00	0.00	35,356,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,608,000.00	0.00	0.00	0.00	1,608,000.00	0.00	0.00	0.00	0.00	0.00	1,608,000.00	0.00	0.00	0.00	1,608,000.00
	Sub-Total				18,740,000.00	18,224,000.00	0.00	0.00	36,964,000.00	0.00	0.00	0.00	0.00	0.00	18,740,000.00	18,224,000.00	0.00	0.00	36,964,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	ALLOTMENT FROM APSA / PRC-CO-21-075	2021-04-20	Specific Budgets of National Government Agencies	101101	383,000.00	0.00	0.00	0.00	383,000.00	0.00	0.00	0.00	0.00	0.00	383,000.00	0.00	0.00	0.00	383,000.00
2	SARO-BMB-B-21-0009768 / PRC-CO-21-11-006	2021-10-20	Miscellaneous Personnel Benefits Fund	101406	3,589,000.00	0.00	0.00	0.00	3,589,000.00	0.00	0.00	0.00	0.00	0.00	3,589,000.00	0.00	0.00	0.00	3,589,000.00
3	SARO-BMB-B-21-0009769 / PRC-CO-21-11-006	2021-10-20	Retirement and Life Insurance Premiums	104102	179,000.00	0.00	0.00	0.00	179,000.00	0.00	0.00	0.00	0.00	0.00	179,000.00	0.00	0.00	0.00	179,000.00
4	SARO-BMB-B-21-0009768 / PRC-CO-21-11-023	2021-10-20	Miscellaneous Personnel Benefits Fund	101406	1,892,000.00	0.00	0.00	0.00	1,892,000.00	0.00	0.00	0.00	0.00	0.00	1,892,000.00	0.00	0.00	0.00	1,892,000.00
5	SARO-BMB-B-21-0013077 / PRC-CO-21-12-042	2021-12-09	Miscellaneous Personnel Benefits Fund	101406	516,161.95	0.00	0.00	0.00	516,161.95	0.00	0.00	0.00	0.00	0.00	516,161.95	0.00	0.00	0.00	516,161.95
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / PRC-CO-21-12-057	2021-01-13	Specific Budgets of National Government Agencies	101101	361,000.00	0.00	0.00	0.00	361,000.00	0.00	0.00	0.00	0.00	0.00	361,000.00	0.00	0.00	0.00	361,000.00
7	COMPREHENSIVE RELEASE THROUGH GARO/SARO / PRC-CO-21-12-057	2021-01-13	Retirement and Life Insurance Premiums	104102	205,000.00	0.00	0.00	0.00	205,000.00	0.00	0.00	0.00	0.00	0.00	205,000.00	0.00	0.00	0.00	205,000.00
	Sub-Total				7,125,161.95	0.00	0.00	0.00	7,125,161.95	0.00	0.00	0.00	0.00	0.00	7,125,161.95	0.00	0.00	0.00	7,125,161.95
Total Allotments					25,865,161.95	18,224,000.00	0.00	0.00	44,089,161.95	0.00	0.00	0.00	0.00	0.00	25,865,161.95	18,224,000.00	0.00	0.00	44,089,161.95

Certified Correct:

CHRISTIAN M. SORITZ

Administrative Officer V (Budget Officer III)

Date: 2022-01-24 15:00:02

Certified Correct:

MARIANNE FELIZ O. LEGASPI

Accountant III

Date: 2022-01-24 15:00:02

Recommending Approval:

MARIA MELAGROS A. GOLIS

Chief Administrative Officer

Date: 2022-01-25 10:48:19

Approved By:

JULIE L. SABALZA

Regional Director

Date: 2022-01-25 11:01:42