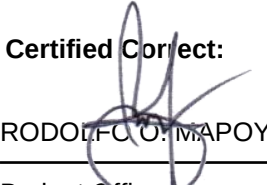


List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - XIII
Organization Code (UACS) :16 008 0300016
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					Sub-Allotments to ROs/OU					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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	20,189,000.00	7,017,000.00	0.00	0.00	27,206,000.00	0.00	0.00	0.00	0.00	0.00	20,189,000.00	7,017,000.00	0.00	0.00	27,206,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	1,881,000.00	0.00	0.00	0.00	1,881,000.00	0.00	0.00	0.00	0.00	0.00	1,881,000.00	0.00	0.00	0.00	1,881,000.00
3	SARO-BMB-B-22-0012971	2022-12-29	Specific Budgets of National Government Agencies	101101	0.00	(40,000.00)	0.00	0.00	(40,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(40,000.00)	0.00	0.00	(40,000.00)
	Sub-Total				22,070,000.00	6,977,000.00	0.00	0.00	29,047,000.00	0.00	0.00	0.00	0.00	0.00	22,070,000.00	6,977,000.00	0.00	0.00	29,047,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-22-0002652 / PRC-CO-22-03-007	2022-03-15	Pension and Gratuity Fund	101407	457,254.75	0.00	0.00	0.00	457,254.75	0.00	0.00	0.00	0.00	0.00	457,254.75	0.00	0.00	0.00	457,254.75
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-09-046	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	83,550.00	0.00	0.00	83,550.00	0.00	0.00	0.00	0.00	0.00	0.00	83,550.00	0.00	0.00	83,550.00
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-11-086	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	773,000.00	0.00	0.00	773,000.00	0.00	0.00	0.00	0.00	0.00	0.00	773,000.00	0.00	0.00	773,000.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-11-095	2022-01-11	Specific Budgets of National Government Agencies	101101	1,565,000.00	0.00	0.00	0.00	1,565,000.00	0.00	0.00	0.00	0.00	0.00	1,565,000.00	0.00	0.00	0.00	1,565,000.00
5	SARO-BMB-B-22-0010442 / PRC-CO-22-11-095	2022-11-14	Retirement and Life Insurance Premiums	104102	141,000.00	0.00	0.00	0.00	141,000.00	0.00	0.00	0.00	0.00	0.00	141,000.00	0.00	0.00	0.00	141,000.00
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-11-099	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	964,000.00	0.00	0.00	964,000.00	0.00	0.00	0.00	0.00	0.00	0.00	964,000.00	0.00	0.00	964,000.00
7	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-121	2022-01-11	Specific Budgets of National Government Agencies	101101	1,778,333.05	0.00	0.00	0.00	1,778,333.05	0.00	0.00	0.00	0.00	0.00	1,778,333.05	0.00	0.00	0.00	1,778,333.05
8	SARO-BMB-B-22-0010442 / PRC-CO-22-12-152	2022-11-14	Retirement and Life Insurance Premiums	104102	176,075.77	0.00	0.00	0.00	176,075.77	0.00	0.00	0.00	0.00	0.00	176,075.77	0.00	0.00	0.00	176,075.77
9	SARO-BMB-B-22-0012987 / PRC-CO-22-12-173	2022-12-29	Specific Budgets of National Government Agencies	101101	586,000.00	0.00	0.00	0.00	586,000.00	0.00	0.00	0.00	0.00	0.00	586,000.00	0.00	0.00	0.00	586,000.00
10	SARO-BMB-B-22-0012620 / PRC-CO-22-12-188	2022-12-28	For payment of Personnel Benefits	105462	588,544.10	0.00	0.00	0.00	588,544.10	0.00	0.00	0.00	0.00	0.00	588,544.10	0.00	0.00	0.00	588,544.10
	Sub-Total				5,292,207.67	1,820,550.00	0.00	0.00	7,112,757.67	0.00	0.00	0.00	0.00	0.00	5,292,207.67	1,820,550.00	0.00	0.00	7,112,757.67
Total Allotments					27,362,207.67	8,797,550.00	0.00	0.00	36,159,757.67	0.00	0.00	0.00	0.00	0.00	27,362,207.67	8,797,550.00	0.00	0.00	36,159,757.67
					Summary by Funding Source Code:														
Specific Budgets of National Government Agencies				101101	24,118,333.05	8,797,550.00	0.00	0.00	32,915,883.05	0.00	0.00	0.00	0.00	0.00	24,118,333.05	8,797,550.00	0.00	0.00	32,915,883.05
Pension and Gratuity Fund				101407	457,254.75	0.00	0.00	0.00	457,254.75	0.00	0.00	0.00	0.00	0.00	457,254.75	0.00	0.00	0.00	457,254.75
Retirement and Life Insurance Premiums				104102	2,198,075.77	0.00	0.00	0.00	2,198,075.77	0.00	0.00	0.00	0.00	0.00	2,198,075.77	0.00	0.00	0.00	2,198,075.77
For payment of Personnel Benefits				105462	588,544.10	0.00	0.00	0.00	588,544.10	0.00	0.00	0.00	0.00	0.00	588,544.10	0.00	0.00	0.00	588,544.10

Certified Correct:

RODOLFO UMMAPOY JR.
Budget Officer
Date: 2023-01-19 12:13:08

Certified Correct:
N/A
Accountant
Date: 2023-01-19 12:13:08

Recommending Approval:

KIM H. TELARMA
Chief Administrative Officer
Date: 2023-01-19 13:08:59

Approved By:

CHERYLL P. ELICANO
Regional Director
Date: 2023-01-20 09:59:31