

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 - I
Organization Code (UACS) : 16 008 0300001
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

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	25,623,000.00	9,975,000.00	0.00	0.00	35,598,000.00	0.00	0.00	0.00	0.00	0.00	25,623,000.00	9,975,000.00	0.00	0.00	35,598,000.00
2	Items For Release Through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	2,386,000.00	0.00	0.00	0.00	2,386,000.00	0.00	0.00	0.00	0.00	0.00	2,386,000.00	0.00	0.00	0.00	2,386,000.00
	Sub-Total				28,009,000.00	9,975,000.00	0.00	0.00	37,984,000.00	0.00	0.00	0.00	0.00	0.00	28,009,000.00	9,975,000.00	0.00	0.00	37,984,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	ALLOTMENT FROM MAF (CO) / PRC-CO-2023-03-006	2023-04-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	9,494,100.00	9,494,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,494,100.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / PRC-CO-2023-03-006	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	99,700.00	0.00	0.00	99,700.00	0.00	0.00	0.00	0.00	0.00	0.00	99,700.00	0.00	0.00	99,700.00
3	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-027	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	980,221.41	0.00	0.00	0.00	980,221.41	0.00	0.00	0.00	0.00	0.00	980,221.41	0.00	0.00	0.00	980,221.41
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-07-069	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	49,500.00	0.00	0.00	49,500.00	0.00	0.00	0.00	0.00	0.00	0.00	49,500.00	0.00	0.00	49,500.00
5	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-076	2023-08-09	Pension and Gratuity Fund	101407	819,657.35	0.00	0.00	0.00	819,657.35	0.00	0.00	0.00	0.00	0.00	819,657.35	0.00	0.00	0.00	819,657.35
6	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-08-089	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	2,627,714.08	0.00	0.00	2,627,714.08	0.00	0.00	0.00	0.00	0.00	0.00	2,627,714.08	0.00	0.00	2,627,714.08
7	SARO-BMB-B-23-0023303 / PRC-CO-2023-09-096	2023-09-08	Pension and Gratuity Fund	101407	32,619.71	0.00	0.00	0.00	32,619.71	0.00	0.00	0.00	0.00	0.00	32,619.71	0.00	0.00	0.00	32,619.71
8	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-09-108	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	533,000.00	0.00	0.00	533,000.00	0.00	0.00	0.00	0.00	0.00	0.00	533,000.00	0.00	0.00	533,000.00
9	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-10-116	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	211,250.00	0.00	0.00	211,250.00	0.00	0.00	0.00	0.00	0.00	0.00	211,250.00	0.00	0.00	211,250.00
10	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-10-138	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	1,365,000.00	0.00	0.00	1,365,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,365,000.00	0.00	0.00	1,365,000.00
11	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-11-153	2023-01-03	Specific Budgets of National Government Agencies	101101	1,049,037.50	0.00	0.00	0.00	1,049,037.50	0.00	0.00	0.00	0.00	0.00	1,049,037.50	0.00	0.00	0.00	1,049,037.50
12	SARO-BMB-B-23-0024651 / PRC-CO-2023-11-153	2023-10-16	Retirement and Life Insurance Premiums	104102	218,545.53	0.00	0.00	0.00	218,545.53	0.00	0.00	0.00	0.00	0.00	218,545.53	0.00	0.00	0.00	218,545.53
13	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2023-12-164	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	(10,000.00)	0.00	0.00	(10,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(10,000.00)	0.00	0.00	(10,000.00)
14	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-12-164	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	(10,000.00)	0.00	0.00	(10,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(10,000.00)	0.00	0.00	(10,000.00)
15	SARO-BMB-B-23-0024650 / PRC-CO-2023-12-179	2023-10-16	Miscellaneous Personnel Benefits Fund	101406	34,173.67	0.00	0.00	0.00	34,173.67	0.00	0.00	0.00	0.00	0.00	34,173.67	0.00	0.00	0.00	34,173.67
16	SARO-BMB-B-23-0024651 / PRC-CO-2023-12-179	2023-10-16	Retirement and Life Insurance Premiums	104102	211,337.04	0.00	0.00	0.00	211,337.04	0.00	0.00	0.00	0.00	0.00	211,337.04	0.00	0.00	0.00	211,337.04
17	SARO-BMB-B-23-0026819 / PRC-CO-2023-12-192	2023-12-14	Pension and Gratuity Fund	101407	502,563.36	0.00	0.00	0.00	502,563.36	0.00	0.00	0.00	0.00	0.00	502,563.36	0.00	0.00	0.00	502,563.36
18	ALLOTMENT FROM APSA / PRC-CO-2023-12-208	2023-10-05	Specific Budgets of National Government Agencies	101101	1,188,750.00	0.00	0.00	0.00	1,188,750.00	0.00	0.00	0.00	0.00	0.00	1,188,750.00	0.00	0.00	0.00	1,188,750.00
19	SARO-BMB-B-23-0027497 / PRC-CO-2023-12-227	2023-12-29	Specific Budgets of National Government Agencies	101101	760,000.00	0.00	0.00	0.00	760,000.00	0.00	0.00	0.00	0.00	0.00	760,000.00	0.00	0.00	0.00	760,000.00
20	SARO-BMB-B-23-0027259 / PRC-CO-2023-12-242	2023-12-27	Miscellaneous Personnel Benefits Fund	101406	10,712.64	0.00	0.00	0.00	10,712.64	0.00	0.00	0.00	0.00	0.00	10,712.64	0.00	0.00	0.00	10,712.64
	Sub-Total				5,807,618.21	4,866,164.08	0.00	9,494,100.00	20,167,882.29	0.00	0.00	0.00	0.00	0.00	5,807,618.21	4,866,164.08	0.00	9,494,100.00	20,167,882.29
Total Allotments					33,816,618.21	14,841,164.08	0.00	9,494,100.00	58,151,882.29	0.00	0.00	0.00	0.00	0.00	33,816,618.21	14,841,164.08	0.00	9,494,100.00	58,151,882.29
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	28,620,787.50	14,841,164.08	0.00	9,494,100.00	52,956,051.58	0.00	0.00	0.00	0.00	0.00	28,620,787.50	14,841,164.08	0.00	9,494,100.00	52,956,051.58
	Miscellaneous Personnel Benefits Fund			101406	1,025,107.72	0.00	0.00	0.00	1,025,107.72	0.00	0.00	0.00	0.00	0.00	1,025,107.72	0.00	0.00	0.00	1,025,107.72
	Pension and Gratuity Fund			101407	1,354,840.42	0.00	0.00	0.00	1,354,840.42	0.00	0.00	0.00	0.00	0.00	1,354,840.42	0.00	0.00	0.00	1,354,840.42
	Retirement and Life Insurance Premiums			104102	2,815,882.57	0.00	0.00	0.00	2,815,882.57	0.00	0.00	0.00	0.00	0.00	2,815,882.57	0.00	0.00	0.00	2,815,882.57

Certified Correct:

JETHNIE M. GAÑANCIAL
Budget Officer III
Date: January 22, 2024

Certified Correct:

JENNIFER M. ULLIBAC
Accountant III
Date: January 22, 2024

Recommending Approval By:

JOHNNY M. MAYMAYA JR.
Chief, FAD
Date: January 22, 2024

Approved By:

ATTY. ANURUTH B. SACAY-SABELO
Regional Director
Date: January 22, 2024