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 - III**
Organization Code (UACS) : **16 008 0300003**
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/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	23,359,000.00	9,889,000.00	0.00	0.00	33,248,000.00	0.00	0.00	0.00	0.00	0.00	23,359,000.00	9,889,000.00	0.00	0.00	33,248,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	2,175,000.00	0.00	0.00	0.00	2,175,000.00	0.00	0.00	0.00	0.00	0.00	2,175,000.00	0.00	0.00	0.00	2,175,000.00
3	SARO-BMB-B-23-0027469	2023-12-28	Specific Budgets of National Government Agencies	101101	0.00	(14,000.00)	0.00	0.00	(14,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(14,000.00)	0.00	0.00	(14,000.00)
	Sub-Total				25,534,000.00	9,875,000.00	0.00	0.00	35,409,000.00	0.00	0.00	0.00	0.00	0.00	25,534,000.00	9,875,000.00	0.00	0.00	35,409,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-011	2023-03-21	Pension and Gratuity Fund	101407	319,809.65	0.00	0.00	0.00	319,809.65	0.00	0.00	0.00	0.00	0.00	319,809.65	0.00	0.00	0.00	319,809.65
2	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-029	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	611,422.57	0.00	0.00	0.00	611,422.57	0.00	0.00	0.00	0.00	0.00	611,422.57	0.00	0.00	0.00	611,422.57
3	SARO-BMB-B-23-0022143 / PRC-CO-2023-08-077	2023-08-09	Pension and Gratuity Fund	101407	161,347.71	0.00	0.00	0.00	161,347.71	0.00	0.00	0.00	0.00	0.00	161,347.71	0.00	0.00	0.00	161,347.71
4	SARO-BMB-B-23-0013020 / PRC-CO-2023-10-112	2023-02-15	Pension and Gratuity Fund	101407	121,776.00	0.00	0.00	0.00	121,776.00	0.00	0.00	0.00	0.00	0.00	121,776.00	0.00	0.00	0.00	121,776.00
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-10-114	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	1,816,000.00	0.00	0.00	1,816,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,816,000.00	0.00	0.00	1,816,000.00
6	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-10-117	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	47,400.00	0.00	0.00	47,400.00	0.00	0.00	0.00	0.00	0.00	0.00	47,400.00	0.00	0.00	47,400.00
7	SARO-BMB-B-23-0024650 / PRC-CO-2023-10-135	2023-10-16	Miscellaneous Personnel Benefits Fund	101406	465,000.00	0.00	0.00	0.00	465,000.00	0.00	0.00	0.00	0.00	0.00	465,000.00	0.00	0.00	0.00	465,000.00
8	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-11-158	2023-01-03	Specific Budgets of National Government Agencies	101101	1,984,345.00	0.00	0.00	0.00	1,984,345.00	0.00	0.00	0.00	0.00	0.00	1,984,345.00	0.00	0.00	0.00	1,984,345.00
9	SARO-BMB-B-23-0024651 / PRC-CO-2023-11-158	2023-10-16	Retirement and Life Insurance Premiums	104102	188,716.00	0.00	0.00	0.00	188,716.00	0.00	0.00	0.00	0.00	0.00	188,716.00	0.00	0.00	0.00	188,716.00
10	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2023-12-166	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	(37,270.02)	0.00	0.00	(37,270.02)	0.00	0.00	0.00	0.00	0.00	0.00	(37,270.02)	0.00	0.00	(37,270.02)
11	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-12-166	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	(160,729.98)	0.00	0.00	(160,729.98)	0.00	0.00	0.00	0.00	0.00	0.00	(160,729.98)	0.00	0.00	(160,729.98)
12	SARO-BMB-B-23-0024650 / PRC-CO-2023-12-181	2023-10-16	Miscellaneous Personnel Benefits Fund	101406	(32,194.45)	0.00	0.00	0.00	(32,194.45)	0.00	0.00	0.00	0.00	0.00	(32,194.45)	0.00	0.00	0.00	(32,194.45)
13	SARO-BMB-B-23-0026819 / PRC-CO-2023-12-194	2023-12-14	Pension and Gratuity Fund	101407	258,481.06	0.00	0.00	0.00	258,481.06	0.00	0.00	0.00	0.00	0.00	258,481.06	0.00	0.00	0.00	258,481.06
14	ALLOTMENT FROM APSA / PRC-CO-2023-12-210	2023-10-05	Specific Budgets of National Government Agencies	101101	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00
15	SARO-BMB-B-23-0027497 / PRC-CO-2023-12-229	2023-12-29	Specific Budgets of National Government Agencies	101101	660,000.00	0.00	0.00	0.00	660,000.00	0.00	0.00	0.00	0.00	0.00	660,000.00	0.00	0.00	0.00	660,000.00
16	SARO-BMB-B-23-0027259 / PRC-CO-2023-12-244	2023-12-27	Miscellaneous Personnel Benefits Fund	101406	16,898.51	0.00	0.00	0.00	16,898.51	0.00	0.00	0.00	0.00	0.00	16,898.51	0.00	0.00	0.00	16,898.51
	Sub-Total				5,755,602.05	1,665,400.00	0.00	0.00	7,421,002.05	0.00	0.00	0.00	0.00	0.00	5,755,602.05	1,665,400.00	0.00	0.00	7,421,002.05
Total Allotments					**31,289,602.05**	**11,540,400.00**	**0.00**	**0.00**	**42,830,002.05**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**31,289,602.05**	**11,540,400.00**	**0.00**	**0.00**	**42,830,002.05**
	Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies			101101	27,003,345.00	11,540,400.00	0.00	0.00	38,543,745.00	0.00	0.00	0.00	0.00	0.00	27,003,345.00	11,540,400.00	0.00	0.00	38,543,745.00
	Miscellaneous Personnel Benefits Fund			101406	1,061,126.63	0.00	0.00	0.00	1,061,126.63	0.00	0.00	0.00	0.00	0.00	1,061,126.63	0.00	0.00	0.00	1,061,126.63
	Pension and Gratuity Fund			101407	861,414.42	0.00	0.00	0.00	861,414.42	0.00	0.00	0.00	0.00	0.00	861,414.42	0.00	0.00	0.00	861,414.42
	Retirement and Life Insurance Premiums			104102	2,363,716.00	0.00	0.00	0.00	2,363,716.00	0.00	0.00	0.00	0.00	0.00	2,363,716.00	0.00	0.00	0.00	2,363,716.00

Certified Correct:

GLENDA B. SAPON
Budget Officer-Designate
Date: January 18, 2024 01:05 PM

Certified Correct:

KNIEVEL V. PLACIDES
Regional Accountant
Date: January 18, 2024 01:05 PM

Recommending Approval By:

KNIEVEL V. PLACIDES
OIC-FAD
Date: January 18, 2024 01:05 PM

Approved By:

PAUL H. ABAN
Regional Director
Date: January 19, 2024 11:51 AM