List of Allotments and Sub-Allotments As at the quarter ending June 30, 2022

: Department of Labor and Employment (DOLE) Department Agency/Entity : Professional Regulation Commission

Operating Unit : Regional Office - VII Organization Code (UACS) : 16 008 0300007

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)

Х	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	TOTAL	PS	MOOE	FinEx	со	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. Allo	ments received from DBM																		
	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	25,669,000.00	29,916,000.00	0.00	24,000,000.00	79,585,000.00	0.00	0.00	0.00	0.00	0.00	25,669,000.00	29,916,000.00	0.00	24,000,000.00	79,585,000.0
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	2,382,000.00	0.00	0.00	0.00	2,382,000.00	0.00	0.00	0.00	0.00	0.00	2,382,000.00	0.00	0.00	0.00	2,382,000.0
	Sub-Total				28,051,000.00	29,916,000.00	0.00	24,000,000.00	81,967,000.00	0.00	0.00	0.00	0.00	0.00	28,051,000.00	29,916,000.00	0.00	24,000,000.00	81,967,000.0
	allotments received from Central Regional Office																		
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total	Allotments				28,051,000.00	29,916,000.00	0.00	24,000,000.00	81,967,000.00	0.00	0.00	0.00	0.00	0.00	28,051,000.00	29,916,000.00	0.00	24,000,000.00	81,967,000.0
		Summary by Fund	ling Source Code:																
Specific Budgets		Specific Budgets of	f National Government Agencies	101101	25,669,000.00	29,916,000.00	0.00	24,000,000.00	79,585,000.00	0.00	0.00	0.00	0.00	0.00	25,669,000.00	29,916,000.00	0.00	24,000,000.00	79,585,000.0
Retirement and Life		Insurance Premiums	104102	2,382,000.00	0.00	0.00	0.00	2,382,000.00	0.00	0.00	0.00	0.00	0.00	2,382,000.00	0.00	0.00	0.00	2,382,000.0	

Certified Correct:

REALYN KRIS Y. SABERON

Budget Officer

Date: 2022-07-18 14:44:09

Certified Correct; RIANN O VILLAMANTE

Accountant

Date: 2022-07-18 14:44:09

Recommending Approval:
GERDEI M BORDADORA

Chief Administrative Officer

Date: 7/18/2022 16:54

NARCIVAL RANDIE Z. TAQUIQUI

Regional Director

Date: 2022-07-19 09:13:18