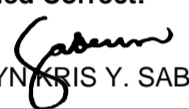


List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2022

Department :Department of Labor and Employment (DOLE)
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)


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=(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. 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	79,585,000.00
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	2,382,000.00
	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	81,967,000.00
B. Sub-allotments received from Central Office/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	0.00
	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	0.00
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	81,967,000.00
			Summary by Funding Source Code:																
			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	79,585,000.00
			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	2,382,000.00

Certified Correct:

REALYN KRIS Y. SABERON

Budget Officer

Date: 2022-10-06 10:39:59

Certified Correct:

RIANN C. MILLAMANTE

Accountant


Date: 2022-10-06 10:39:59

Recommending Approval:

GERDEL M. BORDADORA

Chief Administrative Officer

Date: Chief Administrative Officer

Approved By:

NARCIVAL RANDIE Z. TAQUIQUI

Regional Director

Date: 2022-10-10 10:22:15