

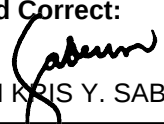
List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - VII
Organization Code (UACS) :16 008 0300007
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)

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	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
3	SARO-BMB-B-22-0012966	2022-12-29	Specific Budgets of National Government Agencies	101101	0.00	(808,000.00)	0.00	0.00	(808,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(808,000.00)	0.00	0.00	(808,000.00)
	Sub-Total				28,051,000.00	29,108,000.00	0.00	24,000,000.00	81,159,000.00	0.00	0.00	0.00	0.00	0.00	28,051,000.00	29,108,000.00	0.00	24,000,000.00	81,159,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-11-083	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	33,000.00	0.00	0.00	33,000.00	0.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00	0.00	33,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-115	2022-01-11	Specific Budgets of National Government Agencies	101101	1,510,623.44	0.00	0.00	0.00	1,510,623.44	0.00	0.00	0.00	0.00	0.00	1,510,623.44	0.00	0.00	0.00	1,510,623.44
3	ALLOTMENT FROM MAF (MOOE) / PRC-CO-22-12-124	2022-07-04	Specific Budgets of National Government Agencies	101101	0.00	2,336,000.00	0.00	0.00	2,336,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,336,000.00	0.00	0.00	2,336,000.00
4	SARO-BMB-B-22-0010442 / PRC-CO-22-12-146	2022-11-14	Retirement and Life Insurance Premiums	104102	165,222.69	0.00	0.00	0.00	165,222.69	0.00	0.00	0.00	0.00	0.00	165,222.69	0.00	0.00	0.00	165,222.69
5	SARO-BMB-B-22-0012987 / PRC-CO-22-12-167	2022-12-29	Specific Budgets of National Government Agencies	101101	808,000.00	0.00	0.00	0.00	808,000.00	0.00	0.00	0.00	0.00	0.00	808,000.00	0.00	0.00	0.00	808,000.00
6	SARO-BMB-B-22-0012620 / PRC-CO-22-12-182	2022-12-28	For payment of Personnel Benefits	105462	696,876.80	0.00	0.00	0.00	696,876.80	0.00	0.00	0.00	0.00	0.00	696,876.80	0.00	0.00	0.00	696,876.80
	Sub-Total				3,180,722.93	2,369,000.00	0.00	0.00	5,549,722.93	0.00	0.00	0.00	0.00	0.00	3,180,722.93	2,369,000.00	0.00	0.00	5,549,722.93
Total Allotments					31,231,722.93	31,477,000.00	0.00	24,000,000.00	86,708,722.93	0.00	0.00	0.00	0.00	0.00	31,231,722.93	31,477,000.00	0.00	24,000,000.00	86,708,722.93
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	27,987,623.44	31,477,000.00	0.00	24,000,000.00	83,464,623.44	0.00	0.00	0.00	0.00	0.00	27,987,623.44	31,477,000.00	0.00	24,000,000.00	83,464,623.44
Retirement and Life Insurance Premiums				104102	2,547,222.69	0.00	0.00	0.00	2,547,222.69	0.00	0.00	0.00	0.00	0.00	2,547,222.69	0.00	0.00	0.00	2,547,222.69
For payment of Personnel Benefits				105462	696,876.80	0.00	0.00	0.00	696,876.80	0.00	0.00	0.00	0.00	0.00	696,876.80	0.00	0.00	0.00	696,876.80

Certified Correct:

REALYN KRIS Y. SABERON
Budget Officer
Date: 2023-01-24 15:08:56

Certified Correct:

RIANN CAVILLAMANTE
Accountant
Date: 2023-01-24 15:08:56

Recommending Approval:

GERDEL M. BORADORA
Chief Administrative Officer
Date: Chief Administrative Officer

Approved By:

NARCIVAL RANDIEZ Z. TAQUIQUI
Regional Director
Date: 2023-01-24 16:35:32