

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021

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

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					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. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	19,756,000.00	7,594,000.00	0.00	0.00	27,350,000.00	0.00	0.00	0.00	0.00	0.00	19,756,000.00	7,594,000.00	0.00	0.00	27,350,000.00	
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,838,000.00	0.00	0.00	0.00	1,838,000.00	0.00	0.00	0.00	0.00	0.00	1,838,000.00	0.00	0.00	0.00	0.00	1,838,000.00
	Sub-Total				21,594,000.00	7,594,000.00	0.00	0.00	29,188,000.00	0.00	0.00	0.00	0.00	0.00	21,594,000.00	7,594,000.00	0.00	0.00	29,188,000.00	
B. Sub-allotments received from Central Office/Regional Office																				
1	ALLOTMENT FROM APSA / PRC-CO-21-066	2021-04-20	Specific Budgets of National Government Agencies	101101	357,000.00	0.00	0.00	0.00	357,000.00	0.00	0.00	0.00	0.00	0.00	357,000.00	0.00	0.00	0.00	0.00	357,000.00
2	SARO-BMB-B-21-0009768 / PRC-CO-21-11-002	2021-10-20	Miscellaneous Personnel Benefits Fund	101406	842,000.00	0.00	0.00	0.00	842,000.00	0.00	0.00	0.00	0.00	0.00	842,000.00	0.00	0.00	0.00	0.00	842,000.00
3	SARO-BMB-B-21-0009769 / PRC-CO-21-11-002	2021-10-20	Retirement and Life Insurance Premiums	104102	52,000.00	0.00	0.00	0.00	52,000.00	0.00	0.00	0.00	0.00	0.00	52,000.00	0.00	0.00	0.00	0.00	52,000.00
4	SARO-BMB-B-21-0009768 / PRC-CO-21-11-015	2021-10-20	Miscellaneous Personnel Benefits Fund	101406	2,010,000.00	0.00	0.00	0.00	2,010,000.00	0.00	0.00	0.00	0.00	0.00	2,010,000.00	0.00	0.00	0.00	0.00	2,010,000.00
5	SARO-BMB-B-21-0013077 / PRC-CO-21-12-033	2021-12-09	Miscellaneous Personnel Benefits Fund	101406	489,889.94	0.00	0.00	0.00	489,889.94	0.00	0.00	0.00	0.00	0.00	489,889.94	0.00	0.00	0.00	0.00	489,889.94
6	SARO-BMB-B-21-0009769 / PRC-CO-21-12-048	2021-10-20	Retirement and Life Insurance Premiums	104102	115,000.00	0.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00
7	COMPREHENSIVE RELEASE THROUGH GARO/SARO / PRC-CO-21-12-097	2021-01-13	Retirement and Life Insurance Premiums	104102	33,638.00	0.00	0.00	0.00	33,638.00	0.00	0.00	0.00	0.00	0.00	33,638.00	0.00	0.00	0.00	0.00	33,638.00
	Sub-Total				3,899,527.94	0.00	0.00	0.00	3,899,527.94	0.00	0.00	0.00	0.00	0.00	3,899,527.94	0.00	0.00	0.00	0.00	3,899,527.94
Total Allotments																				
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Certified Correct:



MAYNATALIE L. ALLIDEM

AOV / Budget Officer III

Date: 2022-01-26 13:25:19

Certified Correct:



JENNIFER M. ULLIBAC

Accountant III

Date: 2022-01-26 13:25:19

Recommending Approval:



MARIE GRACE P. NAVA

OIC, FAD

Date: 2022-01-26 13:32:52

Approved By:



ATTY. ARL RUTH B. SACAY-SABELO

Regional Director

Date: 2022-01-26 13:34:39