

List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2024

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - IX
Organization Code (UACS) : 16 008 0300009
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


No.	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				
	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	UACS Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	25,318,000.00	23,860,000.00	0.00	0.00	49,178,000.00	0.00	0.00	0.00	0.00	0.00	25,318,000.00	23,860,000.00	0.00	0.00	49,178,000.00
2	Items for Release through GAA/CO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,343,000.00	0.00	0.00	0.00	2,343,000.00	0.00	0.00	0.00	0.00	0.00	2,343,000.00	0.00	0.00	0.00	2,343,000.00
	Sub-Total				27,661,000.00	23,860,000.00	0.00	0.00	51,521,000.00	0.00	0.00	0.00	0.00	0.00	27,661,000.00	23,860,000.00	0.00	0.00	51,521,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	UACS Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-02-003	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	7,849,120.00	7,849,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,849,120.00
	Sub-Total				0.00	0.00	0.00	7,849,120.00	7,849,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,849,120.00
Total Allotments						27,661,000.00	23,860,000.00	0.00	7,849,120.00	59,370,120.00	0.00	0.00	0.00	0.00	27,661,000.00	23,860,000.00	0.00	0.00	59,370,120.00
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	101101	25,318,000.00	23,860,000.00	0.00	7,849,120.00	57,027,120.00	0.00	0.00	0.00	0.00	0.00	25,318,000.00	23,860,000.00	0.00	0.00	57,027,120.00
			Retirement and Life Insurance Premiums	104102	2,343,000.00	0.00	0.00	0.00	2,343,000.00	0.00	0.00	0.00	0.00	0.00	2,343,000.00	0.00	0.00	0.00	2,343,000.00

Certified Correct:

ROSE A. GANGOSO-GUEVARA
AO V (BO III)
Date: April 29, 2024

Certified Correct:

SHERYL A. BURGUETE
Accountant III
Date: April 29, 2024

Recommended for Approval By:

GLADYS CLARE R. ENOT
Chief, Finance and Admin Division
Date: April 29, 2024

Approved By:

ALFONSO C. VILORIA
Regional Director
Date: April 29, 2024