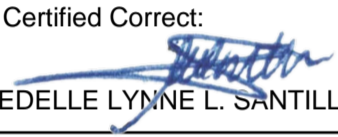


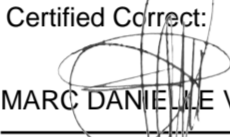
List of Allotments and Sub-Allotments  
As at the quarter ending September 30, 2021


Department : Department of Labor and Employment (DOLE)  
Agency/Entity : Professional Regulation Commission  
Operating Unit : Regional Office - XII  
Organization Code (UACS) : 16 008 0300012  
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)

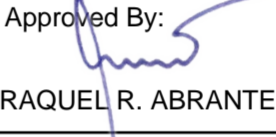
|   |                             |
|---|-----------------------------|
| X | Current Year Appropriations |
|   | Supplemental Appropriations |
|   | Continuing Appropriations   |

| 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    | 17,419,000.00                                       | 7,382,000.00 | 0.00  | 0.00 | 24,801,000.00 | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 17,419,000.00                          | 7,382,000.00 | 0.00      | 0.00      | 24,801,000.00    |
| 2  | COMPREHENSIVE RELEASE THROUGH GARO/SARO                  | 2021-01-13 | Retirement and Life Insurance Premiums           | 104102    | 1,619,000.00  | 0.00         | 0.00  | 0.00 | 1,619,000.00  | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 1,619,000.00                           | 0.00         | 0.00      | 0.00      | 1,619,000.00     |
|  | Sub-Total  |            |  |           | 19,038,000.00                                       | 7,382,000.00 | 0.00  | 0.00 | 26,420,000.00 | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 19,038,000.00                          | 7,382,000.00 | 0.00      | 0.00      | 26,420,000.00    |
| 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   |  |            |  |           | 19,038,000.00                                       | 7,382,000.00 | 0.00  | 0.00 | 26,420,000.00 | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 19,038,000.00                          | 7,382,000.00 | 0.00      | 0.00      | 26,420,000.00    |

Certified Correct:  
  
EDELLE LYNNE L. SANTILLANA  
Budget Officer III  
Date: 2021-10-31 16:15:56

Certified Correct:  
  
MARC DANIELLE V. ESCOTO  
Accountant III  
Date: 2021-10-31 16:15:56

Recommending Approval:  
  
MELIZZA L. DE JESUS  
Supervising F.R.O- Regulations  
Date: 2021-10-31 16:25:13

Approved By:  
  
RAQUEL R. ABRANTES  
Regional Director  
Date: 2021-11-02 14:42:22