

List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2023

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - IVB
Organization Code (UACS) :16 008 0300017
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/OUs					Sub-Allotments to ROs/OUs					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	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	13,257,000.00	8,700,000.00	0.00	0.00	21,957,000.00	0.00	0.00	0.00	0.00	0.00	13,257,000.00	8,700,000.00	0.00	0.00	21,957,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	1,242,000.00	0.00	0.00	0.00	1,242,000.00	0.00	0.00	0.00	0.00	0.00	1,242,000.00	0.00	0.00	0.00	1,242,000.00
	Sub-Total				14,499,000.00	8,700,000.00	0.00	0.00	23,199,000.00	0.00	0.00	0.00	0.00	0.00	14,499,000.00	8,700,000.00	0.00	0.00	23,199,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-013	2023-03-21	Pension and Gratuity Fund	101407	424,782.75	0.00	0.00	0.00	424,782.75	0.00	0.00	0.00	0.00	0.00	424,782.75	0.00	0.00	0.00	424,782.75
2	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-031	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	218,458.72	0.00	0.00	0.00	218,458.72	0.00	0.00	0.00	0.00	0.00	218,458.72	0.00	0.00	0.00	218,458.72
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-05-048	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	213,059.07	0.00	0.00	213,059.07	0.00	0.00	0.00	0.00	0.00	0.00	213,059.07	0.00	0.00	213,059.07
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-05-049	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	350,398.30	0.00	0.00	350,398.30	0.00	0.00	0.00	0.00	0.00	0.00	350,398.30	0.00	0.00	350,398.30
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-06-055	2023-01-03	Specific Budgets of National Government Agencies	101101	411,349.88	0.00	0.00	0.00	411,349.88	0.00	0.00	0.00	0.00	0.00	411,349.88	0.00	0.00	0.00	411,349.88
6	Items For Release through GARO per Annex C of NBC No. 590 / PRC-CO-2023-06-055	2023-01-03	Retirement and Life Insurance Premiums	104102	30,746.39	0.00	0.00	0.00	30,746.39	0.00	0.00	0.00	0.00	0.00	30,746.39	0.00	0.00	0.00	30,746.39
7	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-06-057	2023-01-03	Specific Budgets of National Government Agencies	101101	324,000.00	0.00	0.00	0.00	324,000.00	0.00	0.00	0.00	0.00	0.00	324,000.00	0.00	0.00	0.00	324,000.00
8	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-07-064	2023-01-03	Specific Budgets of National Government Agencies	101101	1,662,000.00	0.00	0.00	0.00	1,662,000.00	0.00	0.00	0.00	0.00	0.00	1,662,000.00	0.00	0.00	0.00	1,662,000.00
9	Items For Release through GARO per Annex C of NBC No. 590 / PRC-CO-2023-07-064	2023-01-03	Retirement and Life Insurance Premiums	104102	182,000.00	0.00	0.00	0.00	182,000.00	0.00	0.00	0.00	0.00	0.00	182,000.00	0.00	0.00	0.00	182,000.00
10	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-08-087	2023-01-03	Specific Budgets of National Government Agencies	101101	1,750,959.00	0.00	0.00	0.00	1,750,959.00	0.00	0.00	0.00	0.00	0.00	1,750,959.00	0.00	0.00	0.00	1,750,959.00
11	Items For Release through GARO per Annex C of NBC No. 590 / PRC-CO-2023-08-087	2023-01-03	Retirement and Life Insurance Premiums	104102	188,984.00	0.00	0.00	0.00	188,984.00	0.00	0.00	0.00	0.00	0.00	188,984.00	0.00	0.00	0.00	188,984.00
12	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-09-107	2023-01-03	Specific Budgets of National Government Agencies	101101	1,786,000.00	0.00	0.00	0.00	1,786,000.00	0.00	0.00	0.00	0.00	0.00	1,786,000.00	0.00	0.00	0.00	1,786,000.00
13	Items For Release through GARO per Annex C of NBC No. 590 / PRC-CO-2023-09-107	2023-01-03	Retirement and Life Insurance Premiums	104102	198,000.00	0.00	0.00	0.00	198,000.00	0.00	0.00	0.00	0.00	0.00	198,000.00	0.00	0.00	0.00	198,000.00
	Sub-Total				7,179,280.74	598,457.37	0.00	0.00	7,747,738.11	0.00	0.00	0.00	0.00	0.00	7,179,280.74	598,457.37	0.00	0.00	7,747,738.11
Total Allotments					21,678,280.74	9,298,457.37	0.00	0.00	30,946,738.11	0.00	0.00	0.00	0.00	0.00	21,678,280.74	9,298,457.37	0.00	0.00	30,946,738.11
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	19,191,306.88	9,298,457.37	0.00	0.00	28,459,766.25	0.00	0.00	0.00	0.00	0.00	19,191,306.88	9,298,457.37	0.00	0.00	28,459,766.25
Miscellaneous Personnel Benefits Fund				101406	218,458.72	0.00	0.00	0.00	218,458.72	0.00	0.00	0.00	0.00	0.00	218,458.72	0.00	0.00	0.00	218,458.72
Pension and Gratuity Fund				101407	424,782.75	0.00	0.00	0.00	424,782.75	0.00	0.00	0.00	0.00	0.00	424,782.75	0.00	0.00	0.00	424,782.75
Retirement and Life Insurance Premiums				104102	1,843,730.39	0.00	0.00	0.00	1,843,730.39	0.00	0.00	0.00	0.00	0.00	1,843,730.39	0.00	0.00	0.00	1,843,730.39

Certified Correct:

ARCELE DENISE M. VALDEPEÑA
Budget Officer III
Date: October 13, 2023 04:17 PM

Certified Correct:
NA
NA
Date: October 13, 2023 04:17 PM

Recommending Approval By:

JANE M. AGCAGUI
OIC, Finance and Administrative Division
Date: October 13, 2023 04:18 PM

Approved By:

REYNALDO D. AGCAGUI
Regional Director
Date: October 13, 2023 04:31 PM