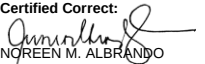


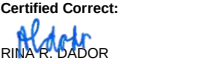
List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - IVA
Organization Code (UACS) : 16 008 0300004
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	20,538,000.00	16,521,000.00	0.00	0.00	37,059,000.00	0.00	0.00	0.00	0.00	0.00	20,538,000.00	16,521,000.00	0.00	0.00	37,059,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	1,925,000.00	0.00	0.00	0.00	1,925,000.00	0.00	0.00	0.00	0.00	0.00	1,925,000.00	0.00	0.00	0.00	1,925,000.00
	Sub-Total				22,463,000.00	16,521,000.00	0.00	0.00	38,984,000.00	0.00	0.00	0.00	0.00	0.00	22,463,000.00	16,521,000.00	0.00	0.00	38,984,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	ALLOTMENT FROM APSA / PRC-CO-21-069	2021-04-20	Specific Budgets of National Government Agencies	101101	346,000.00	0.00	0.00	0.00	346,000.00	0.00	0.00	0.00	0.00	0.00	346,000.00	0.00	0.00	0.00	346,000.00
2	SARO-BMB-B-21-0009768 / PRC-CO-21-11-004	2021-10-20	Miscellaneous Personnel Benefits Fund	101406	306,000.00	0.00	0.00	0.00	306,000.00	0.00	0.00	0.00	0.00	0.00	306,000.00	0.00	0.00	0.00	306,000.00
3	SARO-BMB-B-21-0009768 / PRC-CO-21-11-018	2021-10-20	Miscellaneous Personnel Benefits Fund	101406	1,857,000.00	0.00	0.00	0.00	1,857,000.00	0.00	0.00	0.00	0.00	0.00	1,857,000.00	0.00	0.00	0.00	1,857,000.00
4	SARO-BMB-B-21-0013077 / PRC-CO-21-12-036	2021-12-09	Miscellaneous Personnel Benefits Fund	101406	489,557.30	0.00	0.00	0.00	489,557.30	0.00	0.00	0.00	0.00	0.00	489,557.30	0.00	0.00	0.00	489,557.30
5	SARO-BMB-B-21-0013417 / PRC-CO-21-12-051	2021-12-20	Retirement and Life Insurance Premiums	104102	82,000.00	0.00	0.00	0.00	82,000.00	0.00	0.00	0.00	0.00	0.00	82,000.00	0.00	0.00	0.00	82,000.00
	Sub-Total				3,080,557.30	0.00	0.00	0.00	3,080,557.30	0.00	0.00	0.00	0.00	0.00	3,080,557.30	0.00	0.00	0.00	3,080,557.30
Total Allotments					25,543,557.30	16,521,000.00	0.00	0.00	42,064,557.30	0.00	0.00	0.00	0.00	0.00	25,543,557.30	16,521,000.00	0.00	0.00	42,064,557.30

Certified Correct:

NOREEN M. ALBRANDO
Budget Officer
Date: 2022-01-20 16:25:51

Certified Correct:

RINA R. DADOR
Accountant
Date: 2022-01-20 16:25:51

Recommending Approval:

JOANNE M. BARLAN
Supervising PRO
Date: 2022-01-20 16:50:32

Approved By:

REYNALDO V. CRISTOBAL
Regional Director
Date: 2022-01-20 16:59:32