

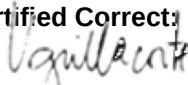
List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - VIII
Organization Code (UACS) :16 008 0300008
Fund Cluster :01 Regular Agency Fund

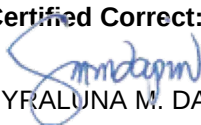
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

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				
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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	20,757,000.00	22,240,000.00	0.00	0.00	42,997,000.00	0.00	0.00	0.00	0.00	0.00	20,757,000.00	22,240,000.00	0.00	0.00	42,997,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	1,938,000.00	0.00	0.00	0.00	1,938,000.00	0.00	0.00	0.00	0.00	0.00	1,938,000.00	0.00	0.00	0.00	1,938,000.00
3	SARO-BMB-B-22-0012967	2022-12-29	Specific Budgets of National Government Agencies	101101	0.00	(700,000.00)	0.00	0.00	(700,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(700,000.00)	0.00	0.00	(700,000.00)
	Sub-Total				22,695,000.00	21,540,000.00	0.00	0.00	44,235,000.00	0.00	0.00	0.00	0.00	0.00	22,695,000.00	21,540,000.00	0.00	0.00	44,235,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-09-052	2022-01-11	Retirement and Life Insurance Premiums	104102	33,000.00	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00	0.00	0.00	33,000.00
2	SARO-BMB-B-22-0010441 / PRC-CO-22-11-079	2022-11-14	For payment of Personnel Benefits	105462	2,423,000.00	0.00	0.00	0.00	2,423,000.00	0.00	0.00	0.00	0.00	0.00	2,423,000.00	0.00	0.00	0.00	2,423,000.00
3	SARO-BMB-B-22-0010442 / PRC-CO-22-11-079	2022-11-14	Retirement and Life Insurance Premiums	104102	195,000.00	0.00	0.00	0.00	195,000.00	0.00	0.00	0.00	0.00	0.00	195,000.00	0.00	0.00	0.00	195,000.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / PRC-CO-22-12-116	2022-01-11	Specific Budgets of National Government Agencies	101101	1,997,726.67	0.00	0.00	0.00	1,997,726.67	0.00	0.00	0.00	0.00	0.00	1,997,726.67	0.00	0.00	0.00	1,997,726.67
5	SARO-BMB-B-22-0010442 / PRC-CO-22-12-147	2022-11-14	Retirement and Life Insurance Premiums	104102	197,235.66	0.00	0.00	0.00	197,235.66	0.00	0.00	0.00	0.00	0.00	197,235.66	0.00	0.00	0.00	197,235.66
6	SARO-BMB-B-22-0012987 / PRC-CO-22-12-168	2022-12-29	Specific Budgets of National Government Agencies	101101	700,000.00	0.00	0.00	0.00	700,000.00	0.00	0.00	0.00	0.00	0.00	700,000.00	0.00	0.00	0.00	700,000.00
7	SARO-BMB-B-22-0012620 / PRC-CO-22-12-183	2022-12-28	For payment of Personnel Benefits	105462	620,710.00	0.00	0.00	0.00	620,710.00	0.00	0.00	0.00	0.00	0.00	620,710.00	0.00	0.00	0.00	620,710.00
	Sub-Total				6,166,672.33	0.00	0.00	0.00	6,166,672.33	0.00	0.00	0.00	0.00	0.00	6,166,672.33	0.00	0.00	0.00	6,166,672.33
Total Allotments					28,861,672.33	21,540,000.00	0.00	0.00	50,401,672.33	0.00	0.00	0.00	0.00	0.00	28,861,672.33	21,540,000.00	0.00	0.00	50,401,672.33
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies	101101	23,454,726.67	21,540,000.00	0.00	0.00	44,994,726.67	0.00	0.00	0.00	0.00	23,454,726.67	21,540,000.00	0.00	0.00	44,994,726.67
				Retirement and Life Insurance Premiums	104102	2,363,235.66	0.00	0.00	2,363,235.66	0.00	0.00	0.00	0.00	0.00	2,363,235.66	0.00	0.00	0.00	2,363,235.66
				For payment of Personnel Benefits	105462	3,043,710.00	0.00	0.00	3,043,710.00	0.00	0.00	0.00	0.00	0.00	3,043,710.00	0.00	0.00	0.00	3,043,710.00

Certified Correct:

VICENTE G. VILLACORTE

Budget Officer III
Date: 2023-01-20 15:08:49

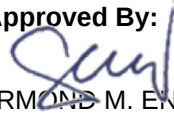
Certified Correct:

MYRALUNA M. DAPIN

Regional Accountant
Date: 2023-01-20 15:08:49

Recommending Approval:

DIOSCORO A. LUMAGBAS

Chief Administrative Officer
Date: 2023-01-20 15:11:57

Approved By:

ARMON M. ENGLIS

Regional Director
Date: 2023-01-20 15:16:34