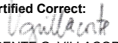


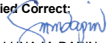
List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2023

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - VIII
Organization Code (UACS) : 16 008 030008
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					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	CICA Items released through CICA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	25,957,000.00	20,381,000.00	0.00	0.00	46,338,000.00	0.00	0.00	0.00	0.00	0.00	25,957,000.00	20,381,000.00	0.00	0.00	46,338,000.00
2	Items For Release through SARO per Annex C of NBC No. 590	2023-01-12	Retirement and Life Insurance Premiums	104102	2,408,000.00	0.00	0.00	0.00	2,408,000.00	0.00	0.00	0.00	0.00	0.00	2,408,000.00	0.00	0.00	0.00	2,408,000.00
	Sub-Total				28,365,000.00	20,381,000.00	0.00	0.00	48,746,000.00	0.00	0.00	0.00	0.00	0.00	28,365,000.00	20,381,000.00	0.00	0.00	48,746,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMS-B-23-0014624 / PRC-CO-2023-03-016	2023-03-21	Pension and Gratuity Fund	101407	191,752.49	0.00	0.00	0.00	191,752.49	0.00	0.00	0.00	0.00	0.00	191,752.49	0.00	0.00	0.00	191,752.49
	Sub-Total				191,752.49	0.00	0.00	0.00	191,752.49	0.00	0.00	0.00	0.00	0.00	191,752.49	0.00	0.00	0.00	191,752.49
Total Allotments					28,556,752.49	20,381,000.00	0.00	0.00	48,937,752.49	0.00	0.00	0.00	0.00	0.00	28,556,752.49	20,381,000.00	0.00	0.00	48,937,752.49
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	25,957,000.00	20,381,000.00	0.00	0.00	46,338,000.00	0.00	0.00	0.00	0.00	0.00	25,957,000.00	20,381,000.00	0.00	0.00	46,338,000.00
	Pension and Gratuity Fund			101407	191,752.49	0.00	0.00	0.00	191,752.49	0.00	0.00	0.00	0.00	0.00	191,752.49	0.00	0.00	0.00	191,752.49
	Retirement and Life Insurance Premiums			104102	2,408,000.00	0.00	0.00	0.00	2,408,000.00	0.00	0.00	0.00	0.00	0.00	2,408,000.00	0.00	0.00	0.00	2,408,000.00

Certified Correct:

VICENTE G. VILLACORTE
Budget Officer III
Date: 2023-04-19 13:49:22

Certified Correct:

MYRALUNA M. DAPIN
Regional Accountant
Date: 2023-04-19 13:49:22

Recommending Approval:

DIOSCORO A. LUMAGBAS
Chief Administrative Officer
Date: 2023-04-19 13:51:35

Approved By:
FOR: 
ARMOND M. ENGLIS
Regional Director
Date: 2023-04-19 14:07:56