

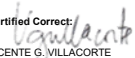
List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2023

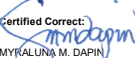
Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - VIII
Organization Code (UACS) : 01 008 0300008
Fund Cluster : 01 - Regular Agency Fund

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)

No.	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				
	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	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 GARO per Annex C of NBC No. 590	2023-01-03	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-BMB-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
2	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-035	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	858,334.39	0.00	0.00	0.00	858,334.39	0.00	0.00	0.00	0.00	0.00	858,334.39	0.00	0.00	0.00	858,334.39
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-08-081	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	616,000.00	0.00	0.00	616,000.00	0.00	0.00	0.00	0.00	0.00	0.00	616,000.00	0.00	0.00	616,000.00
	Sub-Total				1,050,086.88	616,000.00	0.00	0.00	1,666,086.88	0.00	0.00	0.00	0.00	0.00	1,050,086.88	616,000.00	0.00	0.00	1,666,086.88
Total Allotments					29,415,086.88	20,997,000.00	0.00	0.00	50,412,086.88	0.00	0.00	0.00	0.00	0.00	29,415,086.88	20,997,000.00	0.00	0.00	50,412,086.88
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	101101	25,957,000.00	20,997,000.00	0.00	0.00	46,954,000.00	0.00	0.00	0.00	0.00	0.00	25,957,000.00	20,997,000.00	0.00	0.00	46,954,000.00
			Miscellaneous Personnel Benefits Fund	101406	858,334.39	0.00	0.00	0.00	858,334.39	0.00	0.00	0.00	0.00	0.00	858,334.39	0.00	0.00	0.00	858,334.39
			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: October 5, 2023 08:57 AM

Certified Correct:

MYRKALUNA M. DAPIN
Regional Accountant
Date: October 5, 2023 08:57 AM

Recommended for Approval By:

DIOSCORO A. LUJAGRAS
Chief Administrative Officer
Date: October 16, 2023 10:57 AM

Approved By:

ARMOND M. ENGLIS
Regional Director
Date: October 16, 2023 10:58 AM