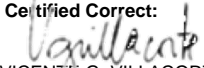



List of Allotments and Sub-Allotments
As at the Quarter Ending June 30, 2024

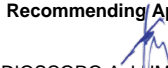
Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - VIII
Organization Code (UACS) :16 008 0300008
Fund Cluster :01 - Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

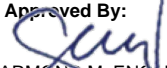
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	26,284,000.00	19,190,000.00	0.00	0.00	45,474,000.00	0.00	0.00	0.00	0.00	0.00	26,284,000.00	19,190,000.00	0.00	0.00	45,474,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,446,000.00	0.00	0.00	0.00	2,446,000.00	0.00	0.00	0.00	0.00	0.00	2,446,000.00	0.00	0.00	0.00	2,446,000.00
Sub-Total					28,730,000.00	19,190,000.00	0.00	0.00	47,920,000.00	0.00	0.00	0.00	0.00	0.00	28,730,000.00	19,190,000.00	0.00	0.00	47,920,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-020	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	964,914.80	0.00	0.00	0.00	964,914.80	0.00	0.00	0.00	0.00	0.00	964,914.80	0.00	0.00	0.00	964,914.80
Sub-Total					964,914.80	0.00	0.00	0.00	964,914.80	0.00	0.00	0.00	0.00	0.00	964,914.80	0.00	0.00	0.00	964,914.80
Total Allotments					29,694,914.80	19,190,000.00	0.00	0.00	48,884,914.80	0.00	0.00	0.00	0.00	0.00	29,694,914.80	19,190,000.00	0.00	0.00	48,884,914.80
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	26,284,000.00	19,190,000.00	0.00	0.00	45,474,000.00	0.00	0.00	0.00	0.00	0.00	26,284,000.00	19,190,000.00	0.00	0.00	45,474,000.00
Miscellaneous Personnel Benefits Fund				101406	964,914.80	0.00	0.00	0.00	964,914.80	0.00	0.00	0.00	0.00	0.00	964,914.80	0.00	0.00	0.00	964,914.80
Retirement and Life Insurance Premiums				104102	2,446,000.00	0.00	0.00	0.00	2,446,000.00	0.00	0.00	0.00	0.00	0.00	2,446,000.00	0.00	0.00	0.00	2,446,000.00

Certified Correct:

VICENTE G. VILLACORTE
BUDGET OFFICER III
Date: July 5, 2024 02:33 PM

Certified Correct:

MYRALLINA M. DAPIN
REGIONAL ACCOUNTANT
Date: July 5, 2024 02:33 PM

Recommending Approval By:

DIOSCORO A. LUJAGBAS
CHIEF ADMINISTRATIVE OFFICER
Date: July 5, 2024 02:34 PM

Approved By:

ARMOND M. ENOLIS
REGIONAL DIRECTOR
Date: July 5, 2024 02:36 PM