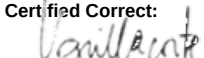


List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2023

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. 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
3	SARO-BMB-B-23-0027475	2023-12-28	Specific Budgets of National Government Agencies	101101	0.00	(252,303.00)	0.00	0.00	(252,303.00)	0.00	0.00	0.00	0.00	0.00	0.00	(252,303.00)	0.00	0.00	(252,303.00)
	Sub-Total				28,365,000.00	20,128,697.00	0.00	0.00	48,493,697.00	0.00	0.00	0.00	0.00	0.00	28,365,000.00	20,128,697.00	0.00	0.00	48,493,697.00
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
4	SARO-BMB-B-23-0024650 / PRC-CO-2023-11-148	2023-10-16	Miscellaneous Personnel Benefits Fund	101406	1,047,585.59	0.00	0.00	0.00	1,047,585.59	0.00	0.00	0.00	0.00	0.00	1,047,585.59	0.00	0.00	0.00	1,047,585.59
5	SARO-BMB-B-23-0024651 / PRC-CO-2023-11-148	2023-10-16	Retirement and Life Insurance Premiums	104102	47,368.52	0.00	0.00	0.00	47,368.52	0.00	0.00	0.00	0.00	0.00	47,368.52	0.00	0.00	0.00	47,368.52
6	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2023-12-172	2024-01-05	Specific Budgets of National Government Agencies	101101	0.00	(22,000.00)	0.00	0.00	(22,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(22,000.00)	0.00	0.00	(22,000.00)
7	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2023-12-172	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	(200,000.00)	0.00	0.00	(200,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(200,000.00)	0.00	0.00	(200,000.00)
8	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-12-186	2023-01-03	Specific Budgets of National Government Agencies	101101	17,123.31	0.00	0.00	0.00	17,123.31	0.00	0.00	0.00	0.00	0.00	17,123.31	0.00	0.00	0.00	17,123.31
9	SARO-BMB-B-23-0024651 / PRC-CO-2023-12-186	2023-10-16	Retirement and Life Insurance Premiums	104102	5,764.86	0.00	0.00	0.00	5,764.86	0.00	0.00	0.00	0.00	0.00	5,764.86	0.00	0.00	0.00	5,764.86
10	SARO-BMB-B-23-0026819 / PRC-CO-2023-12-200	2023-12-14	Pension and Gratuity Fund	101407	193,169.35	0.00	0.00	0.00	193,169.35	0.00	0.00	0.00	0.00	0.00	193,169.35	0.00	0.00	0.00	193,169.35
11	ALLOTMENT FROM APSA / PRC-CO-2023-12-216	2023-10-05	Specific Budgets of National Government Agencies	101101	1,038,000.00	0.00	0.00	0.00	1,038,000.00	0.00	0.00	0.00	0.00	0.00	1,038,000.00	0.00	0.00	0.00	1,038,000.00
12	SARO-BMB-B-23-0027497 / PRC-CO-2023-12-235	2023-12-29	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
	Sub-Total				4,099,098.51	394,000.00	0.00	0.00	4,493,098.51	0.00	0.00	0.00	0.00	0.00	4,099,098.51	394,000.00	0.00	0.00	4,493,098.51
Total Allotments																			
	Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies			101101	27,712,123.31	20,522,697.00	0.00	0.00	48,234,820.31	0.00	0.00	0.00	0.00	0.00	27,712,123.31	20,522,697.00	0.00	0.00	48,234,820.31
	Miscellaneous Personnel Benefits Fund			101406	1,905,919.98	0.00	0.00	0.00	1,905,919.98	0.00	0.00	0.00	0.00	0.00	1,905,919.98	0.00	0.00	0.00	1,905,919.98
	Pension and Gratuity Fund			101407	384,921.84	0.00	0.00	0.00	384,921.84	0.00	0.00	0.00	0.00	0.00	384,921.84	0.00	0.00	0.00	384,921.84
	Retirement and Life Insurance Premiums			104102	2,461,133.38	0.00	0.00	0.00	2,461,133.38	0.00	0.00	0.00	0.00	0.00	2,461,133.38	0.00	0.00	0.00	2,461,133.38

Certified Correct:

VICENTE G. VILLACORTE
BUDGET OFFICER III
Date: January 17, 2024 02:35 PM

Certified Correct:

MYRALLINA M. DAPIN
REGIONAL ACCOUNTANT
Date: January 17, 2024 02:35 PM

Recommending Approval By:

DIOSCORO A. LUMAGBAS
CHIEF ADMINISTRATIVE OFFICER
Date: January 17, 2024 02:36 PM

Approved By:

ARMAND M. ENGLIS
REGIONAL DIRECTOR
Date: January 17, 2024 02:42 PM