

List of Allotments and Sub-Allotments

As at the Quarter Ending March 31, 2024

Department:Department of Labor and Employment (DOLE)

Agency/Entity:Professional Regulation Commission

Operating Unit:Regional Office - VIII

Organization Code (UACS):16 008 0300008

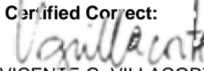
Fund Cluster:01 - Regular Agency Fund

(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
Total Allotments																			
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies		101101		26,284,000.00	19,190,000.00	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
				Retirement and Life Insurance Premiums		104102		2,446,000.00	0.00	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:

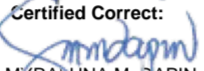


VICENTE G. VILLACORTE

BUDGET OFFICER III

Date: April 29, 2024 09:06 AM

Certified Correct:




MYRALUNA M. DAPIN

REGIONAL ACCOUNTANT

Date: April 29, 2024 09:06 AM

Recommending Approval By:

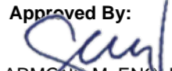


DIOSCORO A. LUMAGBAS

CHIEF ADMINISTRATIVE OFFICER

Date: April 29, 2024 09:10 AM

Approved By:



ARMANDO M. ENCOLIS

REGIONAL DIRECTOR

Date: April 29, 2024 03:39 PM