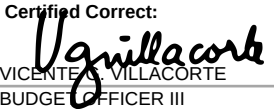


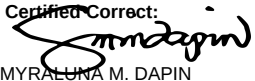
List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2024

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
3	SARO-BMB-B-24-0013159	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	1,270,000.00	0.00	0.00	0.00	1,270,000.00	0.00	0.00	0.00	0.00	0.00	1,270,000.00	0.00	0.00	0.00	1,270,000.00
4	SARO-BMB-B-24-0013176	2024-09-10	Retirement and Life Insurance Premiums	104102	116,000.00	0.00	0.00	0.00	116,000.00	0.00	0.00	0.00	0.00	0.00	116,000.00	0.00	0.00	0.00	116,000.00
	Sub-Total				30,116,000.00	19,190,000.00	0.00	0.00	49,306,000.00	0.00	0.00	0.00	0.00	0.00	30,116,000.00	19,190,000.00	0.00	0.00	49,306,000.00
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					31,080,914.80	19,190,000.00	0.00	0.00	50,270,914.80	0.00	0.00	0.00	0.00	0.00	31,080,914.80	19,190,000.00	0.00	0.00	50,270,914.80
				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	26,284,000.00	19,190,000.00	0.00	0.00	45,474,000.00
				Miscellaneous Personnel Benefits Fund	101406	2,234,914.80	0.00	0.00	2,234,914.80	0.00	0.00	0.00	0.00	0.00	2,234,914.80	0.00	0.00	0.00	2,234,914.80
				Retirement and Life Insurance Premiums	104102	2,562,000.00	0.00	0.00	2,562,000.00	0.00	0.00	0.00	0.00	0.00	2,562,000.00	0.00	0.00	0.00	2,562,000.00

Certified Correct:

VICENTE A. VILLACORTE
BUDGET OFFICER III
Date: October 15, 2024 08:07 AM

Certified Correct:

MYRA LINA M. DAPIN
REGIONAL ACCOUNTANT
Date: October 15, 2024 08:07 AM

Recommendation Approval By:

DIOSCORO A. LUAGBAS
CHIEF ADMINISTRATIVE OFFICER
Date: October 15, 2024 08:08 AM

Approved By:

ARMOND M. INGLIS
REGIONAL DIRECTOR
Date: November 4, 2024 10:28 AM