

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 - V
Organization Code (UACS) :16 008 0300005
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	25,905,000.00	18,738,000.00	0.00	0.00	44,643,000.00	0.00	0.00	0.00	0.00	0.00	25,905,000.00	18,738,000.00	0.00	0.00	44,643,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,437,000.00	0.00	0.00	0.00	2,437,000.00	0.00	0.00	0.00	0.00	0.00	2,437,000.00	0.00	0.00	0.00	2,437,000.00
Sub-Total					28,342,000.00	18,738,000.00	0.00	0.00	47,080,000.00	0.00	0.00	0.00	0.00	0.00	28,342,000.00	18,738,000.00	0.00	0.00	47,080,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-017	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	911,251.81	0.00	0.00	0.00	911,251.81	0.00	0.00	0.00	0.00	0.00	911,251.81	0.00	0.00	0.00	911,251.81
Sub-Total					911,251.81	0.00	0.00	0.00	911,251.81	0.00	0.00	0.00	0.00	0.00	911,251.81	0.00	0.00	0.00	911,251.81
Total Allotments					29,253,251.81	18,738,000.00	0.00	0.00	47,991,251.81	0.00	0.00	0.00	0.00	0.00	29,253,251.81	18,738,000.00	0.00	0.00	47,991,251.81
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	25,905,000.00	18,738,000.00	0.00	0.00	44,643,000.00	0.00	0.00	0.00	0.00	0.00	25,905,000.00	18,738,000.00	0.00	0.00	44,643,000.00
Miscellaneous Personnel Benefits Fund				101406	911,251.81	0.00	0.00	0.00	911,251.81	0.00	0.00	0.00	0.00	0.00	911,251.81	0.00	0.00	0.00	911,251.81
Retirement and Life Insurance Premiums				104102	2,437,000.00	0.00	0.00	0.00	2,437,000.00	0.00	0.00	0.00	0.00	0.00	2,437,000.00	0.00	0.00	0.00	2,437,000.00

Certified Correct:

JONABELLE KYM S. ALACAR
Budget Officer III
Date: July 10, 2024 02:43 PM

Certified Correct:

GERDEL M. BORDADORA
Acting Accountant
Date: July 10, 2024 02:43 PM

Recommending Approval By:

JHANNELYN A. GRATIL
Chief, Finance and Administrative Division
Date: July 10, 2024 04:31 PM

Approved By:

SHARO B. LO
Regional Director
Date: July 10, 2024 05:06 PM