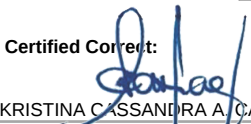


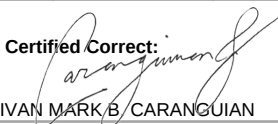
List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2023

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - II
Organization Code (UACS) :16 008 0300002
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	26,956,000.00	17,509,000.00	0.00	0.00	44,465,000.00	0.00	0.00	0.00	0.00	0.00	26,956,000.00	17,509,000.00	0.00	0.00	44,465,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	2,526,000.00	0.00	0.00	0.00	2,526,000.00	0.00	0.00	0.00	0.00	0.00	2,526,000.00	0.00	0.00	0.00	2,526,000.00
3	SARO-BMB-B-23-0027468	2023-12-28	Specific Budgets of National Government Agencies	101101	0.00	(720,000.00)	0.00	0.00	(720,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(720,000.00)	0.00	0.00	(720,000.00)
	Sub-Total				29,482,000.00	16,789,000.00	0.00	0.00	46,271,000.00	0.00	0.00	0.00	0.00	0.00	29,482,000.00	16,789,000.00	0.00	0.00	46,271,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-23-0014624 / PRC-CO-2023-03-010	2023-03-21	Pension and Gratuity Fund	101407	644,094.47	0.00	0.00	0.00	644,094.47	0.00	0.00	0.00	0.00	0.00	644,094.47	0.00	0.00	0.00	644,094.47
2	SARO-BMB-B-23-0015688 / PRC-CO-2023-04-028	2023-04-04	Miscellaneous Personnel Benefits Fund	101406	885,099.61	0.00	0.00	0.00	885,099.61	0.00	0.00	0.00	0.00	0.00	885,099.61	0.00	0.00	0.00	885,099.61
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-08-090	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	4,332,531.29	0.00	0.00	4,332,531.29	0.00	0.00	0.00	0.00	0.00	0.00	4,332,531.29	0.00	0.00	4,332,531.29
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-10-121	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	11,791.31	0.00	0.00	11,791.31	0.00	0.00	0.00	0.00	0.00	0.00	11,791.31	0.00	0.00	11,791.31
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-10-129	2023-01-03	Specific Budgets of National Government Agencies	101101	(60,810.55)	0.00	0.00	0.00	(60,810.55)	0.00	0.00	0.00	0.00	0.00	(60,810.55)	0.00	0.00	0.00	(60,810.55)
6	Items For Release through GARO per Annex C of NBC No. 590 / PRC-CO-2023-10-129	2023-01-03	Retirement and Life Insurance Premiums	104102	(270,933.09)	0.00	0.00	0.00	(270,933.09)	0.00	0.00	0.00	0.00	0.00	(270,933.09)	0.00	0.00	0.00	(270,933.09)
7	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-10-139	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	789,211.23	0.00	0.00	789,211.23	0.00	0.00	0.00	0.00	0.00	0.00	789,211.23	0.00	0.00	789,211.23
8	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2023-12-165	2023-07-06	Specific Budgets of National Government Agencies	101101	0.00	(14,866.00)	0.00	0.00	(14,866.00)	0.00	0.00	0.00	0.00	0.00	0.00	(14,866.00)	0.00	0.00	(14,866.00)
9	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2023-12-165	2024-01-05	Specific Budgets of National Government Agencies	101101	0.00	(10,000.00)	0.00	0.00	(10,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(10,000.00)	0.00	0.00	(10,000.00)
10	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-12-165	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	(175,707.53)	0.00	0.00	(175,707.53)	0.00	0.00	0.00	0.00	0.00	0.00	(175,707.53)	0.00	0.00	(175,707.53)
11	SARO-BMB-B-23-0024650 / PRC-CO-2023-12-180	2023-10-16	Miscellaneous Personnel Benefits Fund	101406	21,956.25	0.00	0.00	0.00	21,956.25	0.00	0.00	0.00	0.00	0.00	21,956.25	0.00	0.00	0.00	21,956.25
12	SARO-BMB-B-23-0024651 / PRC-CO-2023-12-180	2023-10-16	Retirement and Life Insurance Premiums	104102	193,369.83	0.00	0.00	0.00	193,369.83	0.00	0.00	0.00	0.00	0.00	193,369.83	0.00	0.00	0.00	193,369.83
13	SARO-BMB-B-23-0026819 / PRC-CO-2023-12-193	2023-12-14	Pension and Gratuity Fund	101407	853,024.28	0.00	0.00	0.00	853,024.28	0.00	0.00	0.00	0.00	0.00	853,024.28	0.00	0.00	0.00	853,024.28
14	ALLOTMENT FROM APSA / PRC-CO-2023-12-209	2023-10-05	Specific Budgets of National Government Agencies	101101	1,110,000.00	0.00	0.00	0.00	1,110,000.00	0.00	0.00	0.00	0.00	0.00	1,110,000.00	0.00	0.00	0.00	1,110,000.00
15	SARO-BMB-B-23-0027497 / PRC-CO-2023-12-228	2023-12-29	Specific Budgets of National Government Agencies	101101	720,000.00	0.00	0.00	0.00	720,000.00	0.00	0.00	0.00	0.00	0.00	720,000.00	0.00	0.00	0.00	720,000.00
16	SARO-BMB-B-23-0027259 / PRC-CO-2023-12-243	2023-12-27	Miscellaneous Personnel Benefits Fund	101406	86,464.57	0.00	0.00	0.00	86,464.57	0.00	0.00	0.00	0.00	0.00	86,464.57	0.00	0.00	0.00	86,464.57
	Sub-Total				4,182,265.37	4,932,960.30	0.00	0.00	9,115,225.67	0.00	0.00	0.00	0.00	0.00	4,182,265.37	4,932,960.30	0.00	0.00	9,115,225.67
Total Allotments					33,664,265.37	21,721,960.30	0.00	0.00	55,386,225.67	0.00	0.00	0.00	0.00	0.00	33,664,265.37	21,721,960.30	0.00	0.00	55,386,225.67
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies	101101	28,725,189.45	21,721,960.30	0.00	0.00	50,447,149.75	0.00	0.00	0.00	0.00	28,725,189.45	21,721,960.30	0.00	0.00	50,447,149.75
				Miscellaneous Personnel Benefits Fund	101406	993,520.43	0.00	0.00	993,520.43	0.00	0.00	0.00	0.00	0.00	993,520.43	0.00	0.00	0.00	993,520.43
				Pension and Gratuity Fund	101407	1,497,118.75	0.00	0.00	1,497,118.75	0.00	0.00	0.00	0.00	0.00	1,497,118.75	0.00	0.00	0.00	1,497,118.75
				Retirement and Life Insurance Premiums	104102	2,448,436.74	0.00	0.00	2,448,436.74	0.00	0.00	0.00	0.00	0.00	2,448,436.74	0.00	0.00	0.00	2,448,436.74

Certified Correct:

KRISTINA CASSANDRA A. CARAG
BUDGET OFFICER
Date: January 19, 2024 01:16 PM

Certified Correct:

IVAN MARK B. CARANGUIAN
REGIONAL ACCOUNTANT
Date: January 19, 2024 01:16 PM

Recommending Approval By:

JUAN G. ANLAM, JR.
CHIEF ADMINISTRATIVE OFFICER
Date: January 19, 2024 01:19 PM

Approved By:

JOSE BERNABE T. PROTIG
OFFICER-IN-CHARGE
Date: January 19, 2024 01:22 PM