


List of Allotments and Sub-Allotments  
As at the quarter ending March 31, 2023

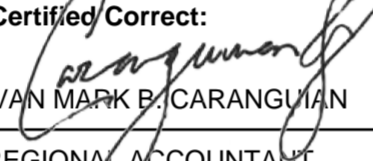
Department :Department of Labor and Employment (DOLE)  
Agency/Entity :Professional Regulation Commission  
Operating Unit :Regional Office - II  
Organization Code (UACS) :16 008 0300002  
Fund Cluster :01 Regular Agency Fund

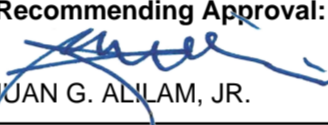
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

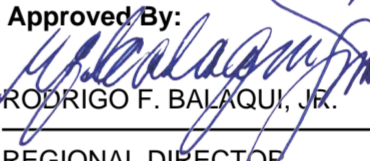
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
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
	Sub-Total				29,482,000.00	17,509,000.00	0.00	0.00	46,991,000.00	0.00	0.00	0.00	0.00	0.00	29,482,000.00	17,509,000.00	0.00	0.00	46,991,000.00
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
	Sub-Total				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
Total Allotments					30,126,094.47	17,509,000.00	0.00	0.00	47,635,094.47	0.00	0.00	0.00	0.00	0.00	30,126,094.47	17,509,000.00	0.00	0.00	47,635,094.47
			Summary by Funding Source Code:																
			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
			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
			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

Certified Correct:  
  
KRISTINA CASSANDRA A. CARAG  
BUDGET OFFICER  
Date: 2023-04-17 11:40:46

Certified/Correct:  
  
IVAN MARK B. CARANGUIAN  
REGIONAL ACCOUNTANT  
Date: 2023-04-17 11:40:46

Recommending Approval:  
  
JUAN G. ADLAM, JR.  
CHIEF ADMINISTRATIVE OFFICER  
Date: 2023-04-18 10:27:54

Approved By:  
  
RODRIGO F. BALAGUI, JR.  
REGIONAL DIRECTOR  
Date: 2023-04-18 10:34:07