

List of Allotments and Sub-Allotments  
As at the quarter ending December 31, 2021

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   |

| Allotments/Sub-Allotments Reference                            |                                                                             |            | Funding Source                                   |           | Allotments/Sub-Allotments received from CO/ROs/IOUs |               |       |      |               | Sub-Allotments to ROs/IOUs |      |       |      |                  | 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=(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                                                              | COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583                    | 2021-01-13 | Specific Budgets of National Government Agencies | 101101    | 22,525,000.00                                       | 14,591,000.00 | 0.00  | 0.00 | 37,116,000.00 | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 22,525,000.00                          | 14,591,000.00 | 0.00      | 0.00      | 37,116,000.00    |
| 2                                                              | COMPREHENSIVE RELEASE THROUGH GARO/SARO                                     | 2021-01-13 | Retirement and Life Insurance Premiums           | 104102    | 2,121,000.00                                        | 0.00          | 0.00  | 0.00 | 2,121,000.00  | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 2,121,000.00                           | 0.00          | 0.00      | 0.00      | 2,121,000.00     |
|                                                                | Sub-Total                                                                   |            |                                                  |           | 24,646,000.00                                       | 14,591,000.00 | 0.00  | 0.00 | 39,237,000.00 | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 24,646,000.00                          | 14,591,000.00 | 0.00      | 0.00      | 39,237,000.00    |
| B. Sub-allotments received from Central Office/Regional Office |                                                                             |            |                                                  |           |                                                     |               |       |      |               |                            |      |       |      |                  |                                        |               |           |           |                  |
| 1                                                              | ALLOTMENT FROM APSA / PRC-CO-21-067                                         | 2021-04-20 | Specific Budgets of National Government Agencies | 101101    | 360,000.00                                          | 0.00          | 0.00  | 0.00 | 360,000.00    | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 360,000.00                             | 0.00          | 0.00      | 0.00      | 360,000.00       |
| 2                                                              | SARO-BMB-B-21-0009768 / PRC-CO-21-11-003                                    | 2021-10-20 | Miscellaneous Personnel Benefits Fund            | 101406    | 937,000.00                                          | 0.00          | 0.00  | 0.00 | 937,000.00    | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 937,000.00                             | 0.00          | 0.00      | 0.00      | 937,000.00       |
| 3                                                              | SARO-BMB-B-21-0009768 / PRC-CO-21-11-016                                    | 2021-10-20 | Miscellaneous Personnel Benefits Fund            | 101406    | 1,971,000.00                                        | 0.00          | 0.00  | 0.00 | 1,971,000.00  | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 1,971,000.00                           | 0.00          | 0.00      | 0.00      | 1,971,000.00     |
| 4                                                              | SARO-BMB-B-21-0013077 / PRC-CO-21-12-034                                    | 2021-12-09 | Miscellaneous Personnel Benefits Fund            | 101406    | 722,512.00                                          | 0.00          | 0.00  | 0.00 | 722,512.00    | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 722,512.00                             | 0.00          | 0.00      | 0.00      | 722,512.00       |
| 5                                                              | COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / PRC-CO-21-12-049 | 2021-01-13 | Specific Budgets of National Government Agencies | 101101    | 469,000.00                                          | 0.00          | 0.00  | 0.00 | 469,000.00    | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 469,000.00                             | 0.00          | 0.00      | 0.00      | 469,000.00       |
| 6                                                              | SARO-BMB-B-21-0009769 / PRC-CO-21-12-049                                    | 2021-10-20 | Retirement and Life Insurance Premiums           | 104102    | 8,000.00                                            | 0.00          | 0.00  | 0.00 | 8,000.00      | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 8,000.00                               | 0.00          | 0.00      | 0.00      | 8,000.00         |
| 7                                                              | SARO-BMB-B-21-0013417 / PRC-CO-21-12-049                                    | 2021-12-20 | Retirement and Life Insurance Premiums           | 104102    | 143,000.00                                          | 0.00          | 0.00  | 0.00 | 143,000.00    | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 143,000.00                             | 0.00          | 0.00      | 0.00      | 143,000.00       |
|                                                                | Sub-Total                                                                   |            |                                                  |           | 4,610,512.00                                        | 0.00          | 0.00  | 0.00 | 4,610,512.00  | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 4,610,512.00                           | 0.00          | 0.00      | 0.00      | 4,610,512.00     |
| Total Allotments                                               |                                                                             |            |                                                  |           | 29,256,512.00                                       | 14,591,000.00 | 0.00  | 0.00 | 43,847,512.00 | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 29,256,512.00                          | 14,591,000.00 | 0.00      | 0.00      | 43,847,512.00    |

Certified Correct:

KRISTINA CASSANDRA A. CARAG

Budget Officer

Date: 2022-01-21 21:20:09

Certified Correct:

IVAN MARK B. CARANGUAN

Regional accountant

Date: 2022-01-21 21:20:09

Recommending Approval:

JUAN G. ANILAM, JR.

Chief Administrative Officer

Date: 2022-01-21 21:21:12

Approved By:

RODRIGO F. BALAGUI, JR.

Regional Director

Date: 2022-01-21 21:21:58