

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 - IX  
Organization Code (UACS) : 16 008 0300009  
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)

| 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         | 22,051,000.00 | 22,620,000.00                                      | 0.00  | 0.00 | 44,671,000.00 | 0.00 | 0.00                      | 0.00  | 0.00 | 0.00             | 22,051,000.00 | 22,620,000.00                          | 0.00      | 0.00      | 44,671,000.00    |  |
| 2                                                              | Items For Release through GARO per Annex C of NBC No. 590                                         | 2023-01-03 | Retirement and Life Insurance Premiums           | 104102         | 2,055,000.00  | 0.00                                               | 0.00  | 0.00 | 2,055,000.00  | 0.00 | 0.00                      | 0.00  | 0.00 | 0.00             | 2,055,000.00  | 0.00                                   | 0.00      | 0.00      | 2,055,000.00     |  |
|                                                                | Sub-Total                                                                                         |            |                                                  |                | 24,106,000.00 | 22,620,000.00                                      | 0.00  | 0.00 | 46,726,000.00 | 0.00 | 0.00                      | 0.00  | 0.00 | 0.00             | 24,106,000.00 | 22,620,000.00                          | 0.00      | 0.00      | 46,726,000.00    |  |
| B. Sub-allotments received from Central Office/Regional Office |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
| 1                                                              | SARO-BMB-B-23-0015688 / PRC-CO-2023-04-036                                                        | 2023-04-04 | Miscellaneous Personnel Benefits Fund            | 101406         | 525,463.91    | 0.00                                               | 0.00  | 0.00 | 525,463.91    | 0.00 | 0.00                      | 0.00  | 0.00 | 0.00             | 525,463.91    | 0.00                                   | 0.00      | 0.00      | 525,463.91       |  |
| 2                                                              | SARO-BMB-B-23-0022143 / PRC-CO-2023-08-082                                                        | 2023-08-09 | Pension and Gratuity Fund                        | 101407         | 130,233.06    | 0.00                                               | 0.00  | 0.00 | 130,233.06    | 0.00 | 0.00                      | 0.00  | 0.00 | 0.00             | 130,233.06    | 0.00                                   | 0.00      | 0.00      | 130,233.06       |  |
| 3                                                              | GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-09-106 | 2023-01-03 | Specific Budgets of National Government Agencies | 101101         | 0.00          | 3,293,828.05                                       | 0.00  | 0.00 | 3,293,828.05  | 0.00 | 0.00                      | 0.00  | 0.00 | 0.00             | 0.00          | 3,293,828.05                           | 0.00      | 0.00      | 3,293,828.05     |  |
| 4                                                              | SARO-BMB-B-23-0024650 / PRC-CO-2023-11-147                                                        | 2023-10-16 | Miscellaneous Personnel Benefits Fund            | 101406         | 3,828,694.28  | 0.00                                               | 0.00  | 0.00 | 3,828,694.28  | 0.00 | 0.00                      | 0.00  | 0.00 | 0.00             | 3,828,694.28  | 0.00                                   | 0.00      | 0.00      | 3,828,694.28     |  |
| 5                                                              | SARO-BMB-B-23-0024651 / PRC-CO-2023-11-147                                                        | 2023-10-16 | Retirement and Life Insurance Premiums           | 104102         | 291,043.54    | 0.00                                               | 0.00  | 0.00 | 291,043.54    | 0.00 | 0.00                      | 0.00  | 0.00 | 0.00             | 291,043.54    | 0.00                                   | 0.00      | 0.00      | 291,043.54       |  |
| 6                                                              | GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-11-156 | 2023-01-03 | Specific Budgets of National Government Agencies | 101101         | 0.00          | 7,357.40                                           | 0.00  | 0.00 | 7,357.40      | 0.00 | 0.00                      | 0.00  | 0.00 | 0.00             | 0.00          | 7,357.40                               | 0.00      | 0.00      | 7,357.40         |  |
| 7                                                              | ALLOTMENT FROM MAF (MOOE) / PRC-CO-2023-12-161                                                    | 2024-01-05 | Specific Budgets of National Government Agencies | 101101         | 0.00          | 1,176,904.42                                       | 0.00  | 0.00 | 1,176,904.42  | 0.00 | 0.00                      | 0.00  | 0.00 | 0.00             | 0.00          | 1,176,904.42                           | 0.00      | 0.00      | 1,176,904.42     |  |
| 8                                                              | GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / PRC-CO-2023-12-187 | 2023-01-03 | Specific Budgets of National Government Agencies | 101101         | 34,509.92     | 0.00                                               | 0.00  | 0.00 | 34,509.92     | 0.00 | 0.00                      | 0.00  | 0.00 | 0.00             | 34,509.92     | 0.00                                   | 0.00      | 0.00      | 34,509.92        |  |
| 9                                                              | SARO-BMB-B-23-0026819 / PRC-CO-2023-12-201                                                        | 2023-12-14 | Pension and Gratuity Fund                        | 101407         | 104,930.45    | 0.00                                               | 0.00  | 0.00 | 104,930.45    | 0.00 | 0.00                      | 0.00  | 0.00 | 0.00             | 104,930.45    | 0.00                                   | 0.00      | 0.00      | 104,930.45       |  |
| 10                                                             | ALLOTMENT FROM APSA / PRC-CO-2023-12-217                                                          | 2023-10-05 | Specific Budgets of National Government Agencies | 101101         | 1,083,000.00  | 0.00                                               | 0.00  | 0.00 | 1,083,000.00  | 0.00 | 0.00                      | 0.00  | 0.00 | 0.00             | 1,083,000.00  | 0.00                                   | 0.00      | 0.00      | 1,083,000.00     |  |
| 11                                                             | SARO-BMB-B-23-0027497 / PRC-CO-2023-12-236                                                        | 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       |  |
|                                                                | Sub-Total                                                                                         |            |                                                  |                | 6,717,875.16  | 4,478,089.87                                       | 0.00  | 0.00 | 11,195,965.03 | 0.00 | 0.00                      | 0.00  | 0.00 | 0.00             | 6,717,875.16  | 4,478,089.87                           | 0.00      | 0.00      | 11,195,965.03    |  |
| Total Allotments                                               |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
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|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
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|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |
|                                                                |                                                                                                   |            |                                                  |                |               |                                                    |       |      |               |      |                           |       |      |                  |               |                                        |           |           |                  |  |

Certified Correct:

ROSE A. GANGOSO-GUEVARA  
Budget Officer III  
Date: February 4, 2024

Certified Correct:

SHERYL A. BURGUETE  
Accountant III  
Date: February 4, 2024

Recommending Approval By:

GLADYS CLAIRE R. ENOT  
CHIEF, IO  
Date: February 4, 2024

Approved By:

ALFONSO S. VILORIA  
Regional Director  
Date: February 4, 2024