


List of Allotments and Sub-Allotments

As at the Quarter Ending March 31, 2024

Department : Department of Labor and Employment (DOLE)  
 Agency/Entity : Professional Regulation Commission  
 Operating Unit : Regional Office - VII  
 Organization Code (UACS) : 16 008 0300007  
 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)

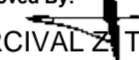
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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)
<b>A. Allotments received from DBM</b>																			
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	27,450,000.00	26,997,000.00	0.00	23,000,000.00	77,447,000.00	0.00	0.00	0.00	0.00	0.00	27,450,000.00	26,997,000.00	0.00	23,000,000.00	77,447,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,556,000.00	0.00	0.00	0.00	2,556,000.00	0.00	0.00	0.00	0.00	0.00	2,556,000.00	0.00	0.00	0.00	2,556,000.00
<b>Sub-Total</b>					30,006,000.00	26,997,000.00	0.00	23,000,000.00	80,003,000.00	0.00	0.00	0.00	0.00	0.00	30,006,000.00	26,997,000.00	0.00	23,000,000.00	80,003,000.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-02-002	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	6,570,000.00	6,570,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,570,000.00
<b>Sub-Total</b>					0.00	0.00	0.00	6,570,000.00	6,570,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,570,000.00
<b>Total Allotments</b>					30,006,000.00	26,997,000.00	0.00	29,570,000.00	86,573,000.00	0.00	0.00	0.00	0.00	0.00	30,006,000.00	26,997,000.00	0.00	29,570,000.00	86,573,000.00
<b>Summary by Funding Source Code:</b>																			
			Specific Budgets of National Government Agencies	101101	27,450,000.00	26,997,000.00	0.00	29,570,000.00	84,017,000.00	0.00	0.00	0.00	0.00	0.00	27,450,000.00	26,997,000.00	0.00	29,570,000.00	84,017,000.00
			Retirement and Life Insurance Premiums	104102	2,556,000.00	0.00	0.00	0.00	2,556,000.00	0.00	0.00	0.00	0.00	0.00	2,556,000.00	0.00	0.00	0.00	2,556,000.00

Certified Correct:  
  
 REALYN KRIS Y. SABERON  
 Budget Officer  
 Date: April 29, 2024

Certified Correct:  
  
 RIANN C. VILLAMANTE  
 Accountant  
 Date: April 29, 2024

Recommending Approval By:  
  
 GERDEL M. BORDADORA  
 Chief Administrative Officer  
 Date: April 29, 2024

Approved By:  
  
 NARCIVAL Z. TAQUIQU  
 Regional Director  
 Date: April 29, 2024