

List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2024

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - X
Organization Code (UACS) : 16 008 0300010
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/OUs					Sub-Allotments to ROs/OUs					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	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	29,291,000.00	27,579,000.00	0.00	0.00	56,870,000.00	0.00	0.00	0.00	0.00	0.00	29,291,000.00	27,579,000.00	0.00	0.00	56,870,000.00	
2	Items For Release through SARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,720,000.00	0.00	0.00	0.00	2,720,000.00	0.00	0.00	0.00	0.00	0.00	2,720,000.00	0.00	0.00	0.00	2,720,000.00	
3	SARO-BMB-B-24-0013161	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	1,443,000.00	0.00	0.00	0.00	1,443,000.00	0.00	0.00	0.00	0.00	0.00	1,443,000.00	0.00	0.00	0.00	1,443,000.00	
4	SARO-BMB-B-24-0013178	2024-09-10	Retirement and Life Insurance Premiums	104102	132,000.00	0.00	0.00	0.00	132,000.00	0.00	0.00	0.00	0.00	0.00	132,000.00	0.00	0.00	0.00	132,000.00	
	Sub-Total				33,586,000.00	27,579,000.00	0.00	0.00	61,165,000.00	0.00	0.00	0.00	0.00	0.00	33,586,000.00	27,579,000.00	0.00	0.00	61,165,000.00	
B. Sub-allotments received from Central Office/Regional Office																				
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-05-009	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	7,586,000.00	7,586,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,586,000.00	7,586,000.00	
2	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-022	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	1,017,766.62	0.00	0.00	0.00	1,017,766.62	0.00	0.00	0.00	0.00	0.00	1,017,766.62	0.00	0.00	0.00	1,017,766.62	
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-08-032	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,482,500.00	0.00	0.00	2,482,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2,482,500.00	0.00	0.00	2,482,500.00	
	Sub-Total				1,017,766.62	2,482,500.00	0.00	7,586,000.00	11,086,266.62	0.00	0.00	0.00	0.00	0.00	1,017,766.62	2,482,500.00	0.00	7,586,000.00	11,086,266.62	
Total Allotments					34,603,766.62	30,061,500.00	0.00	7,586,000.00	72,251,266.62	0.00	0.00	0.00	0.00	0.00	34,603,766.62	30,061,500.00	0.00	7,586,000.00	72,251,266.62	
			Summary by Funding Source Code:																	
			Specific Budgets of National Government Agencies		101101	29,291,000.00	30,061,500.00	0.00	7,586,000.00	66,938,500.00	0.00	0.00	0.00	0.00	0.00	29,291,000.00	30,061,500.00	0.00	7,586,000.00	66,938,500.00
			Miscellaneous Personnel Benefits Fund		101406	2,460,766.62	0.00	0.00	2,460,766.62	0.00	0.00	0.00	0.00	0.00	2,460,766.62	0.00	0.00	0.00	2,460,766.62	
			Retirement and Life Insurance Premiums		104102	2,852,000.00	0.00	0.00	2,852,000.00	0.00	0.00	0.00	0.00	0.00	2,852,000.00	0.00	0.00	0.00	2,852,000.00	


Certified Correct:


CARANIL ORTIZ
Administrative Officer V (Budget Officer III)
Date: October 31, 2024 01:57 PM


Certified Correct:


MARIANNE RELIZ O. LEGASPI
Accountant III
Date: October 31, 2024 01:57 PM

Recommending Approval By:


MARIA MELAGROS A. GOLIS
Chief Administrative Officer
Date: November 4, 2024 09:17 AM

Approved By:


JULIE L. SABALZA
Regional Director
Date: November 4, 2024 09:41 AM