

List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2024

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - XII
Organization Code (UACS) :16 008 0300012
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)
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	24,220,000.00	16,416,000.00	0.00	0.00	40,636,000.00	0.00	0.00	0.00	0.00	0.00	24,220,000.00	16,416,000.00	0.00	0.00	40,636,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,251,000.00	0.00	0.00	0.00	2,251,000.00	0.00	0.00	0.00	0.00	0.00	2,251,000.00	0.00	0.00	0.00	2,251,000.00
3	SARO-BMB-B-24-0013163	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	1,215,000.00	0.00	0.00	0.00	1,215,000.00	0.00	0.00	0.00	0.00	0.00	1,215,000.00	0.00	0.00	0.00	1,215,000.00
4	SARO-BMB-B-24-0013180	2024-09-10	Retirement and Life Insurance Premiums	104102	111,000.00	0.00	0.00	0.00	111,000.00	0.00	0.00	0.00	0.00	0.00	111,000.00	0.00	0.00	0.00	111,000.00
5	SARO-BMB-B-24-0019443	2024-12-23	Specific Budgets of National Government Agencies	101101	100,000.00	(100,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	(100,000.00)	0.00	0.00	0.00
	Sub-Total				27,897,000.00	16,316,000.00	0.00	0.00	44,213,000.00	0.00	0.00	0.00	0.00	0.00	27,897,000.00	16,316,000.00	0.00	0.00	44,213,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-024	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	883,831.57	0.00	0.00	0.00	883,831.57	0.00	0.00	0.00	0.00	0.00	883,831.57	0.00	0.00	0.00	883,831.57
2	Items For Release through GARO per Annex C of NBC No. 59 / PRC-CO-2024-12-079	2024-01-11	Retirement and Life Insurance Premiums	104102	207,753.56	0.00	0.00	0.00	207,753.56	0.00	0.00	0.00	0.00	0.00	207,753.56	0.00	0.00	0.00	207,753.56
3	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2024-12-094	2024-07-12	Specific Budgets of National Government Agencies	101101	0.00	(677,934.84)	0.00	0.00	(677,934.84)	0.00	0.00	0.00	0.00	0.00	0.00	(677,934.84)	0.00	0.00	(677,934.84)
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-094	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(435,065.16)	0.00	0.00	(435,065.16)	0.00	0.00	0.00	0.00	0.00	0.00	(435,065.16)	0.00	0.00	(435,065.16)
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-110	2024-01-11	Specific Budgets of National Government Agencies	101101	2,338,920.75	0.00	0.00	0.00	2,338,920.75	0.00	0.00	0.00	0.00	0.00	2,338,920.75	0.00	0.00	0.00	2,338,920.75
6	Items For Release through GARO per Annex C of NBC No. 59 / PRC-CO-2024-12-110	2024-01-11	Retirement and Life Insurance Premiums	104102	241,512.84	0.00	0.00	0.00	241,512.84	0.00	0.00	0.00	0.00	0.00	241,512.84	0.00	0.00	0.00	241,512.84
7	ALLOTMENT FROM APSA / PRC-CO-2024-12-126	2024-10-17	Specific Budgets of National Government Agencies	101101	1,044,000.00	0.00	0.00	0.00	1,044,000.00	0.00	0.00	0.00	0.00	0.00	1,044,000.00	0.00	0.00	0.00	1,044,000.00
8	ALLOTMENT FROM APSA / PRC-CO-2024-12-158	2024-10-17	Specific Budgets of National Government Agencies	101101	642,000.00	0.00	0.00	0.00	642,000.00	0.00	0.00	0.00	0.00	0.00	642,000.00	0.00	0.00	0.00	642,000.00
	Sub-Total				5,358,018.72	(1,113,000.00)	0.00	0.00	4,245,018.72	0.00	0.00	0.00	0.00	0.00	5,358,018.72	(1,113,000.00)	0.00	0.00	4,245,018.72
Total Allotments					33,255,018.72	15,203,000.00	0.00	0.00	48,458,018.72	0.00	0.00	0.00	0.00	0.00	33,255,018.72	15,203,000.00	0.00	0.00	48,458,018.72
		Summary by Funding Source Code:																	
		Specific Budgets of National Government Agencies		101101	28,344,920.75	15,203,000.00	0.00	0.00	43,547,920.75	0.00	0.00	0.00	0.00	0.00	28,344,920.75	15,203,000.00	0.00	0.00	43,547,920.75
		Miscellaneous Personnel Benefits Fund		101406	2,098,831.57	0.00	0.00	0.00	2,098,831.57	0.00	0.00	0.00	0.00	0.00	2,098,831.57	0.00	0.00	0.00	2,098,831.57
		Retirement and Life Insurance Premiums		104102	2,811,266.40	0.00	0.00	0.00	2,811,266.40	0.00	0.00	0.00	0.00	0.00	2,811,266.40	0.00	0.00	0.00	2,811,266.40

Certified Correct:

EDELLE LYNNE L. SANTILANA
Budget Officer
Date: January 20, 2025 09:46 AM

Certified Correct:

MARC DANIELLE V. ESCOTO
Regional Accountant
Date: January 20, 2025 09:46 AM

Recommending Approval By:

LOURDES CELESTINO SERRANO
Chief Administrative Officer
Date: January 23, 2025 04:48 PM

Approved By:

ROTELO B. CABUGSA
Regional Director
Date: January 23, 2025 04:53 PM