

**List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2025**


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

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 An / PRC-CO-2025-01-005	2025-01-16	Specific Budgets of National Government Agencies	101101	30,570,000.00	31,165,000.00	0.00	0.00	61,735,000.00	0.00	0.00	0.00	0.00	0.00	30,570,000.00	31,165,000.00	0.00	0.00	0.00	61,735,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	2,816,000.00	0.00	0.00	0.00	2,816,000.00	0.00	0.00	0.00	0.00	0.00	2,816,000.00	0.00	0.00	0.00	0.00	2,816,000.00
3	SARO-BMB-B-25-0002232	2025-02-20	Miscellaneous Personnel Benefits Fund	101406	2,639,000.00	0.00	0.00	0.00	2,639,000.00	0.00	0.00	0.00	0.00	0.00	2,639,000.00	0.00	0.00	0.00	0.00	2,639,000.00
4	SARO-BMB-B-25-0002298	2025-02-20	Retirement and Life Insurance Premiums	104102	266,000.00	0.00	0.00	0.00	266,000.00	0.00	0.00	0.00	0.00	0.00	266,000.00	0.00	0.00	0.00	0.00	266,000.00
5	SARO-BMB-B-25-0012552	2025-07-30	Pension and Gratuity Fund	101407	598,165.00	0.00	0.00	0.00	598,165.00	0.00	0.00	0.00	0.00	0.00	598,165.00	0.00	0.00	0.00	0.00	598,165.00
	Sub-Total				36,889,165.00	31,165,000.00	0.00	0.00	68,054,165.00	0.00	0.00	0.00	0.00	0.00	36,889,165.00	31,165,000.00	0.00	0.00	0.00	68,054,165.00
B. Sub-allotments received from Central Office/Regional Office																				
1	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-01-005	2025-01-20	Specific Budgets of National Government Agencies	101101	0.00	9,930,000.00	0.00	0.00	9,930,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,930,000.00	0.00	0.00	0.00	9,930,000.00
2	SARO-BMB-B-25-0009707 / PRC-CO-2025-04-034	2025-04-24	Miscellaneous Personnel Benefits Fund	101406	991,924.36	0.00	0.00	0.00	991,924.36	0.00	0.00	0.00	0.00	0.00	991,924.36	0.00	0.00	0.00	0.00	991,924.36
3	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-06-058	2025-06-23	Specific Budgets of National Government Agencies	101101	0.00	919,800.00	0.00	570,950.00	1,490,750.00	0.00	0.00	0.00	0.00	0.00	0.00	919,800.00	0.00	0.00	570,950.00	1,490,750.00
4	ALLOTMENT FROM MAP (MOOE) / PRC-CO-2025-09-079	2025-09-05	Specific Budgets of National Government Agencies	101101	0.00	57,726.00	0.00	0.00	57,726.00	0.00	0.00	0.00	0.00	0.00	0.00	57,726.00	0.00	0.00	0.00	57,726.00
5	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-09-093	2025-09-30	Specific Budgets of National Government Agencies	101101	0.00	4,658,810.92	0.00	0.00	4,658,810.92	0.00	0.00	0.00	0.00	0.00	0.00	4,658,810.92	0.00	0.00	0.00	4,658,810.92
	Sub-Total				991,924.36	15,566,336.92	0.00	570,950.00	17,129,211.28	0.00	0.00	0.00	0.00	0.00	991,924.36	15,566,336.92	0.00	570,950.00	17,129,211.28	
Total Allotments					37,881,089.36	46,731,336.92	0.00	570,950.00	85,183,376.28	0.00	0.00	0.00	0.00	0.00	37,881,089.36	46,731,336.92	0.00	570,950.00	85,183,376.28	
Summary by Funding Source Code:																				
	Specific Budgets of National Government Agencies		101101		30,570,000.00	46,731,336.92	0.00	570,950.00	77,872,286.92	0.00	0.00	0.00	0.00	0.00	30,570,000.00	46,731,336.92	0.00	570,950.00	77,872,286.92	
	Miscellaneous Personnel Benefits Fund		101406		3,630,924.36	0.00	0.00	0.00	3,630,924.36	0.00	0.00	0.00	0.00	0.00	3,630,924.36	0.00	0.00	0.00	3,630,924.36	
	Pension and Gratuity Fund		101407		598,165.00	0.00	0.00	0.00	598,165.00	0.00	0.00	0.00	0.00	0.00	598,165.00	0.00	0.00	0.00	598,165.00	
	Retirement and Life Insurance Premiums		104102		3,082,000.00	0.00	0.00	0.00	3,082,000.00	0.00	0.00	0.00	0.00	0.00	3,082,000.00	0.00	0.00	0.00	3,082,000.00	


Certified Correct:


 CHRISTIAN M. ORTIZ
 Administrative Officer V
 Date: October 29, 2025 11:32 AM


Certified Correct:


 MARIANNE FELIZ O. LEGASPI
 Accountant III
 Date: October 29, 2025 11:32 AM

Recommending Approval By:


 MARIA MELAGROS A. GOLIS
 Chief Administrative Officer
 Date: October 30, 2025 12:30 AM

Approved By:


 JULIE L. SABALZA
 Regional Director
 Date: November 6, 2025 07:33 AM