

List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2025

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - XI
Organization Code (UACS) :16 008 0300011
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/OU					Sub-Allotments to ROs/OU					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	2025-01-16	Specific Budgets of National Government Agencies	101101	27,092,000.00	41,762,000.00	0.00	150,000,000.00	218,854,000.00	0.00	0.00	0.00	0.00	0.00	27,092,000.00	41,762,000.00	0.00	150,000,000.00	218,854,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	2,515,000.00	0.00	0.00	0.00	2,515,000.00	0.00	0.00	0.00	0.00	0.00	2,515,000.00	0.00	0.00	0.00	2,515,000.00
3	SARO-BMB-B-25-0002246	2025-02-20	Miscellaneous Personnel Benefits Fund	101406	2,199,000.00	0.00	0.00	0.00	2,199,000.00	0.00	0.00	0.00	0.00	0.00	2,199,000.00	0.00	0.00	0.00	2,199,000.00
4	SARO-BMB-B-25-0002318	2025-02-20	Retirement and Life Insurance Premiums	104102	221,000.00	0.00	0.00	0.00	221,000.00	0.00	0.00	0.00	0.00	0.00	221,000.00	0.00	0.00	0.00	221,000.00
5	SARO-BMB-B-25-0007629	2025-03-05	Pension and Gratuity Fund	101407	53,455.00	0.00	0.00	0.00	53,455.00	0.00	0.00	0.00	0.00	0.00	53,455.00	0.00	0.00	0.00	53,455.00
Sub-Total					32,080,455.00	41,762,000.00	0.00	150,000,000.00	223,842,455.00	0.00	0.00	0.00	0.00	0.00	32,080,455.00	41,762,000.00	0.00	150,000,000.00	223,842,455.00
B. Sub-allotments received from Central Office/Regional Office																			
1	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-01-006	2025-01-20	Specific Budgets of National Government Agencies	101101	0.00	9,318,844.98	0.00	0.00	9,318,844.98	0.00	0.00	0.00	0.00	0.00	0.00	9,318,844.98	0.00	0.00	9,318,844.98
2	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-02-013	2025-02-18	Specific Budgets of National Government Agencies	101101	0.00	138,760.02	0.00	0.00	138,760.02	0.00	0.00	0.00	0.00	0.00	0.00	138,760.02	0.00	0.00	138,760.02
Sub-Total					0.00	9,457,605.00	0.00	0.00	9,457,605.00	0.00	0.00	0.00	0.00	0.00	0.00	9,457,605.00	0.00	0.00	9,457,605.00
Total Allotments					32,080,455.00	51,219,605.00	0.00	150,000,000.00	233,300,060.00	0.00	0.00	0.00	0.00	0.00	32,080,455.00	51,219,605.00	0.00	150,000,000.00	233,300,060.00
		Summary by Funding Source Code:																	
		Specific Budgets of National Government Agencies		101101	27,092,000.00	51,219,605.00	0.00	150,000,000.00	228,311,605.00	0.00	0.00	0.00	0.00	0.00	27,092,000.00	51,219,605.00	0.00	150,000,000.00	228,311,605.00
		Miscellaneous Personnel Benefits Fund		101406	2,199,000.00	0.00	0.00	0.00	2,199,000.00	0.00	0.00	0.00	0.00	0.00	2,199,000.00	0.00	0.00	0.00	2,199,000.00
		Pension and Gratuity Fund		101407	53,455.00	0.00	0.00	0.00	53,455.00	0.00	0.00	0.00	0.00	0.00	53,455.00	0.00	0.00	0.00	53,455.00
		Retirement and Life Insurance Premiums		104102	2,736,000.00	0.00	0.00	0.00	2,736,000.00	0.00	0.00	0.00	0.00	0.00	2,736,000.00	0.00	0.00	0.00	2,736,000.00

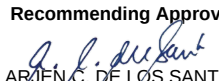
Certified Correct:


KERCHNER AQUINO
Budget Officer
Date: April 15, 2025 05:37 PM

Certified Correct:


DIOSCORO P. MAHINAY
Accountant
Date: April 15, 2025 05:37 PM

Recommending Approval By:


ARDEN C. DE LOS SANTOS
OIC, Finance and Administrative Division
Date: April 15, 2025 05:40 PM

Approved By:


RAQUEL A. ABRANTES
Regional Director
Date: May 9, 2025 11:49 AM