

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 - 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/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	25,007,000.00	38,638,000.00	0.00	0.00	63,645,000.00	0.00	0.00	0.00	0.00	0.00	25,007,000.00	38,638,000.00	0.00	0.00	63,645,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,350,000.00	0.00	0.00	0.00	2,350,000.00	0.00	0.00	0.00	0.00	0.00	2,350,000.00	0.00	0.00	0.00	2,350,000.00
3	SARO-BMB-B-24-0013162	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	1,220,000.00	0.00	0.00	0.00	1,220,000.00	0.00	0.00	0.00	0.00	0.00	1,220,000.00	0.00	0.00	0.00	1,220,000.00
4	SARO-BMB-B-24-0013179	2024-09-10	Retirement and Life Insurance Premiums	104102	112,000.00	0.00	0.00	0.00	112,000.00	0.00	0.00	0.00	0.00	0.00	112,000.00	0.00	0.00	0.00	112,000.00
5	SARO-BMB-B-24-0019445	2024-12-23	Specific Budgets of National Government Agencies	101101	220,000.00	(220,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220,000.00	(220,000.00)	0.00	0.00	0.00
	Sub-Total				28,909,000.00	38,418,000.00	0.00	0.00	67,327,000.00	0.00	0.00	0.00	0.00	0.00	28,909,000.00	38,418,000.00	0.00	0.00	67,327,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-023	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	942,660.28	0.00	0.00	0.00	942,660.28	0.00	0.00	0.00	0.00	0.00	942,660.28	0.00	0.00	0.00	942,660.28
2	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-07-031	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	3,000,000.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00	3,000,000.00
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-093	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(15,000.00)	0.00	0.00	(15,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(15,000.00)	0.00	0.00	(15,000.00)
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-109	2024-01-11	Specific Budgets of National Government Agencies	101101	1,552,736.30	0.00	0.00	0.00	1,552,736.30	0.00	0.00	0.00	0.00	0.00	1,552,736.30	0.00	0.00	0.00	1,552,736.30
5	Items For Release through GARO per Annex C of NBC No. 59 / PRC-CO-2024-12-109	2024-01-11	Retirement and Life Insurance Premiums	104102	72,772.12	0.00	0.00	0.00	72,772.12	0.00	0.00	0.00	0.00	0.00	72,772.12	0.00	0.00	0.00	72,772.12
6	ALLOTMENT FROM APSA / PRC-CO-2024-12-125	2025-01-15	Specific Budgets of National Government Agencies	101101	1,200,000.00	0.00	0.00	0.00	1,200,000.00	0.00	0.00	0.00	0.00	0.00	1,200,000.00	0.00	0.00	0.00	1,200,000.00
7	ALLOTMENT FROM APSA / PRC-CO-2024-12-157	2024-10-17	Specific Budgets of National Government Agencies	101101	540,000.00	0.00	0.00	0.00	540,000.00	0.00	0.00	0.00	0.00	0.00	540,000.00	0.00	0.00	0.00	540,000.00
	Sub-Total				4,308,168.70	2,985,000.00	0.00	0.00	7,293,168.70	0.00	0.00	0.00	0.00	0.00	4,308,168.70	2,985,000.00	0.00	0.00	7,293,168.70
Total Allotments					33,217,168.70	41,403,000.00	0.00	0.00	74,620,168.70	0.00	0.00	0.00	0.00	0.00	33,217,168.70	41,403,000.00	0.00	0.00	74,620,168.70
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies	101101	28,519,736.30	41,403,000.00	0.00	0.00	69,922,736.30	0.00	0.00	0.00	0.00	28,519,736.30	41,403,000.00	0.00	0.00	69,922,736.30
				Miscellaneous Personnel Benefits Fund	101406	2,162,660.28	0.00	0.00	2,162,660.28	0.00	0.00	0.00	0.00	0.00	2,162,660.28	0.00	0.00	0.00	2,162,660.28
				Retirement and Life Insurance Premiums	104102	2,534,772.12	0.00	0.00	2,534,772.12	0.00	0.00	0.00	0.00	0.00	2,534,772.12	0.00	0.00	0.00	2,534,772.12

Certified Correct:

KERCHNER AQUINO
Budget Officer
Date: January 21, 2025 03:32 PM

Certified Correct:

DIOSCORO P. MAHINAY
Accountant
Date: January 21, 2025 03:32 PM

Recommending Approval By:

ARJEN C. DE LOS SANTOS
OIC, Finance and Administrative Division
Date: January 21, 2025 03:37 PM

Approved By:

RAQUEL R. ABRANTES
Regional Director
Date: January 21, 2025 04:46 PM