

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 - XIII
Organization Code (UACS) :16 008 0300016
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	23,372,000.00	12,399,000.00	0.00	0.00	35,771,000.00	0.00	0.00	0.00	0.00	0.00	23,372,000.00	12,399,000.00	0.00	0.00	35,771,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,182,000.00	0.00	0.00	0.00	2,182,000.00	0.00	0.00	0.00	0.00	0.00	2,182,000.00	0.00	0.00	0.00	2,182,000.00
3	SARO-BMB-B-24-0013164	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	1,086,000.00	0.00	0.00	0.00	1,086,000.00	0.00	0.00	0.00	0.00	0.00	1,086,000.00	0.00	0.00	0.00	1,086,000.00
4	SARO-BMB-B-24-0013181	2024-09-10	Retirement and Life Insurance Premiums	104102	100,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00	100,000.00
5	SARO-BMB-B-24-0019441	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				26,840,000.00	12,299,000.00	0.00	0.00	39,139,000.00	0.00	0.00	0.00	0.00	0.00	26,840,000.00	12,299,000.00	0.00	0.00	39,139,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-025	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	743,703.13	0.00	0.00	0.00	743,703.13	0.00	0.00	0.00	0.00	0.00	743,703.13	0.00	0.00	0.00	743,703.13
2	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2024-12-095	2024-07-12	Specific Budgets of National Government Agencies	101101	0.00	(10,000.00)	0.00	0.00	(10,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(10,000.00)	0.00	0.00	(10,000.00)
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-095	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(90,000.00)	0.00	0.00	(90,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(90,000.00)	0.00	0.00	(90,000.00)
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-111	2024-01-11	Specific Budgets of National Government Agencies	101101	627,220.60	0.00	0.00	0.00	627,220.60	0.00	0.00	0.00	0.00	0.00	627,220.60	0.00	0.00	0.00	627,220.60
5	Items For Release through GARO per Annex C of NBC No. 59 / PRC-CO-2024-12-111	2024-01-11	Retirement and Life Insurance Premiums	104102	42,385.53	0.00	0.00	0.00	42,385.53	0.00	0.00	0.00	0.00	0.00	42,385.53	0.00	0.00	0.00	42,385.53
6	ALLOTMENT FROM APSA / PRC-CO-2024-12-127	2025-01-15	Specific Budgets of National Government Agencies	101101	939,000.00	0.00	0.00	0.00	939,000.00	0.00	0.00	0.00	0.00	0.00	939,000.00	0.00	0.00	0.00	939,000.00
7	ALLOTMENT FROM APSA / PRC-CO-2024-12-159	2024-10-17	Specific Budgets of National Government Agencies	101101	506,000.00	0.00	0.00	0.00	506,000.00	0.00	0.00	0.00	0.00	0.00	506,000.00	0.00	0.00	0.00	506,000.00
	Sub-Total				2,858,309.26	(100,000.00)	0.00	0.00	2,758,309.26	0.00	0.00	0.00	0.00	0.00	2,858,309.26	(100,000.00)	0.00	0.00	2,758,309.26
Total Allotments					29,698,309.26	12,199,000.00	0.00	0.00	41,897,309.26	0.00	0.00	0.00	0.00	0.00	29,698,309.26	12,199,000.00	0.00	0.00	41,897,309.26
		Summary by Funding Source Code:																	
		Specific Budgets of National Government Agencies		101101	25,544,220.60	12,199,000.00	0.00	0.00	37,743,220.60	0.00	0.00	0.00	0.00	0.00	25,544,220.60	12,199,000.00	0.00	0.00	37,743,220.60
		Miscellaneous Personnel Benefits Fund		101406	1,829,703.13	0.00	0.00	0.00	1,829,703.13	0.00	0.00	0.00	0.00	0.00	1,829,703.13	0.00	0.00	0.00	1,829,703.13
		Retirement and Life Insurance Premiums		104102	2,324,385.53	0.00	0.00	0.00	2,324,385.53	0.00	0.00	0.00	0.00	0.00	2,324,385.53	0.00	0.00	0.00	2,324,385.53

Certified Correct:

RODOLFO O. MAPOY JR.
Budget Officer
Date: January 17, 2025 05:32 PM

Certified Correct:

N/A
N/A
Date: January 17, 2025 05:32 PM

Recommending Approval By:

JIM H. TELARMA
Chief Administrative Officer
Date: January 20, 2025 09:08 AM

Approved By:

CHRISTYLL P. ELICANO
Regional Director
Date: January 21, 2025 05:46 PM