## 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 - IVA

Organization Code (UACS) : 16 008 0300004

**Fund Cluster** : 01 - Regular Agency Fund 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)

N	Allotments/Sub-Allotments Reference		Funding Source	Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	СО	Sub-Total	PS	MOOE	FinEx	со	Total	PS	MOOE	FinEx	со	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. Allot	ments received from DBM																			
	GAA Items released through GAA as Allotment Order per An	2025-01-16	Specific Budgets of National Government Agencies	101101	23,509,000.00	28,353,000.00	0.00	0.00	51,862,000.00	0.00	0.00	0.00	0.00	0.00	23,509,000.00	28,353,000.00	0.00	0.00	51,862,000.00	
	Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	2,158,000.00	0.00	0.00	0.00	2,158,000.00	0.00	0.00	0.00	0.00	0.00	2,158,000.00	0.00	0.00	0.00	2,158,000.00	
3	SARO-BMB-B-25-0002219	2025-02-20	Miscellaneous Personnel Benefits Fund	101406	2,280,000.00	0.00	0.00	0.00	2,280,000.00	0.00	0.00	0.00	0.00	0.00	2,280,000.00	0.00	0.00	0.00	2,280,000.00	
4	SARO-BMB-B-25-0002291	2025-02-20	Retirement and Life Insurance Premiums	104102	230,000.00	0.00	0.00	0.00	230,000.00	0.00	0.00	0.00	0.00	0.00	230,000.00	0.00	0.00	0.00	230,000.00	
	Sub-Total				28,177,000.00	28,353,000.00	0.00	0.00	56,530,000.00	0.00	0.00	0.00	0.00	0.00	28,177,000.00	28,353,000.00	0.00	0.00	56,530,000.00	
	allotments received from Office/Regional Office																			
1	SARO-BMB-B-25-0000090 / PRC-CO-2025-02-010	2025-02-04	Miscellaneous Personnel Benefits Fund	101406	64,181.52	0.00	0.00	0.00	64,181.52	0.00	0.00	0.00	0.00	0.00	64,181.52	0.00	0.00	0.00	64,181.52	
	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-02-014	2025-02-25	Specific Budgets of National Government Agencies	101101	0.00	995,985.00	0.00	592,305.00	1,588,290.00	0.00	0.00	0.00	0.00	0.00	0.00	995,985.00	0.00	592,305.00	1,588,290.00	
	Sub-Total				64,181.52	995,985.00	0.00	592,305.00	1,652,471.52	0.00	0.00	0.00	0.00	0.00	64,181.52	995,985.00	0.00	592,305.00	1,652,471.52	
Total Allotments					28,241,181.52	29,348,985.00	0.00	592,305.00	58,182,471.52	0.00	0.00	0.00	0.00	0.00	28,241,181.52	29,348,985.00	0.00	592,305.00	58,182,471.52	
		Summary by Fund	ling Source Code:																	
		Specific Budgets of National Government Agencies 10		101101	23,509,000.00	29,348,985.00	0.00	592,305.00	53,450,290.00	0.00	0.00	0.00	0.00	0.00	23,509,000.00	29,348,985.00	0.00	592,305.00	53,450,290.00	
		Miscellaneous Personnel Benefits Fund		101406	2,344,181.52	0.00	0.00	0.00	2,344,181.52	0.00	0.00	0.00	0.00	0.00	2,344,181.52	0.00	0.00	0.00	2,344,181.52	
		Retirement and Life	Insurance Premiums	104102	2,388,000.00	0.00	0.00	0.00	2,388,000.00	0.00	0.00	0.00	0.00	0.00	2,388,000.00	0.00	0.00	0.00	2,388,000.00	

Certified Correct:

KIRBY CLIFFORD C. GUEVARRA

Budget Officer Date: April 25, 2025 04:56 PM

Certified Correct:

MARY LOUISE M. UY Accountant

Date: April 25, 2025 04:56 PM

Recommending Approval By:

Chief Administrative Officer
Date: April 25, 2025 06:19 PM

Regional Director

Date: May 9, 2025 11:10 AM