

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 - VI

Organization Code (UACS):16 008 0300006


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 An	2025-01-16	Specific Budgets of National Government Agencies	101101	27,716,000.00	23,856,000.00	0.00	0.00	51,572,000.00	0.00	0.00	0.00	0.00	0.00	27,716,000.00	23,856,000.00	0.00	0.00	51,572,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	2,569,000.00	0.00	0.00	0.00	2,569,000.00	0.00	0.00	0.00	0.00	0.00	2,569,000.00	0.00	0.00	0.00	2,569,000.00
3	SARO-BMB-B-25-0002224	2025-02-20	Miscellaneous Personnel Benefits Fund	101406	2,245,000.00	0.00	0.00	0.00	2,245,000.00	0.00	0.00	0.00	0.00	0.00	2,245,000.00	0.00	0.00	0.00	2,245,000.00
4	SARO-BMB-B-25-0002294	2025-02-20	Retirement and Life Insurance Premiums	104102	226,000.00	0.00	0.00	0.00	226,000.00	0.00	0.00	0.00	0.00	0.00	226,000.00	0.00	0.00	0.00	226,000.00
	Sub-Total				32,756,000.00	23,856,000.00	0.00	0.00	56,612,000.00	0.00	0.00	0.00	0.00	0.00	32,756,000.00	23,856,000.00	0.00	0.00	56,612,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-01-003	2025-01-20	Specific Budgets of National Government Agencies	101101	0.00	4,396,320.00	0.00	0.00	4,396,320.00	0.00	0.00	0.00	0.00	0.00	0.00	4,396,320.00	0.00	0.00	4,396,320.00
	Sub-Total				0.00	4,396,320.00	0.00	0.00	4,396,320.00	0.00	0.00	0.00	0.00	0.00	0.00	4,396,320.00	0.00	0.00	4,396,320.00
Total Allotments																			
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	27,716,000.00	28,252,320.00	0.00	0.00	55,968,320.00	0.00	0.00	0.00	0.00	0.00	27,716,000.00	28,252,320.00	0.00	0.00	55,968,320.00
Miscellaneous Personnel Benefits Fund				101406	2,245,000.00	0.00	0.00	0.00	2,245,000.00	0.00	0.00	0.00	0.00	0.00	2,245,000.00	0.00	0.00	0.00	2,245,000.00
Retirement and Life Insurance Premiums				104102	2,795,000.00	0.00	0.00	0.00	2,795,000.00	0.00	0.00	0.00	0.00	0.00	2,795,000.00	0.00	0.00	0.00	2,795,000.00

Certified Correct:



FLOYD P. ALAGBAN

Budget Officer

Date: April 30, 2025 09:34 AM


Certified Correct:

NA

NA

Date: April 30, 2025 09:34 AM

Recommending Approval By:




LOEL L. MAMON

OIC-Chief Administrative Officer

Date: May 9, 2025 01:55 PM

Approved By:



ROMEL B. BALISANG

Regional Director

Date: May 9, 2025 06:12 PM