

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As at the quarter ending June 30, 2025

Department: Department of Labor and Employment (DOLE)  
 Agency: Professional Regulation Commission  
 Operating Unit: ALL  
 Organization Code (UACS): ALL  
 Fund Cluster: 01 - Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	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)

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					
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
<b>01 - Regular Agency Fund</b>					0.00	57,661,074.67	0.00	2,009,469.10	59,670,543.77	0.00	(5,668,760.00)	0.00	0.00	(5,668,760.00)	0.00	51,992,314.67	0.00	2,009,469.10	54,001,783.77
<b>B. Balance From GAA/SARO/Sub-Allotment(Prior Year)</b>					0.00	51,992,314.67	0.00	2,009,469.10	54,001,783.77	0.00	0.00	0.00	0.00	0.00	0.00	51,992,314.67	0.00	2,009,469.10	54,001,783.77
1	R.A. No. 11975	2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	606,110.65	0.00	0.00	606,110.65	0.00	0.00	0.00	0.00	0.00	0.00	606,110.65	0.00	0.00	606,110.65
2	R.A. No. 11975	2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	36,528,148.49	0.00	2,009,469.10	38,537,617.59	0.00	0.00	0.00	0.00	0.00	0.00	36,528,148.49	0.00	2,009,469.10	38,537,617.59
3	R.A. No. 11975	2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	131,970.30	0.00	0.00	131,970.30	0.00	0.00	0.00	0.00	0.00	0.00	131,970.30	0.00	0.00	131,970.30
4	R.A. No. 11975	2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	574,482.35	0.00	0.00	574,482.35	0.00	0.00	0.00	0.00	0.00	0.00	574,482.35	0.00	0.00	574,482.35
5	R.A. No. 11975	2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	141,568.85	0.00	0.00	141,568.85	0.00	0.00	0.00	0.00	0.00	0.00	141,568.85	0.00	0.00	141,568.85
6	R.A. No. 11975	2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	401,951.40	0.00	0.00	401,951.40	0.00	0.00	0.00	0.00	0.00	0.00	401,951.40	0.00	0.00	401,951.40
7	R.A. No. 11975	2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	2,168,059.96	0.00	0.00	2,168,059.96	0.00	0.00	0.00	0.00	0.00	0.00	2,168,059.96	0.00	0.00	2,168,059.96
8	R.A. No. 11975	2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	569,280.08	0.00	0.00	569,280.08	0.00	0.00	0.00	0.00	0.00	0.00	569,280.08	0.00	0.00	569,280.08
9	R.A. No. 11975	2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	332,302.37	0.00	0.00	332,302.37	0.00	0.00	0.00	0.00	0.00	0.00	332,302.37	0.00	0.00	332,302.37
10	R.A. No. 11975	2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	1,627,848.95	0.00	0.00	1,627,848.95	0.00	0.00	0.00	0.00	0.00	0.00	1,627,848.95	0.00	0.00	1,627,848.95
11	R.A. No. 11975	2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	727,674.55	0.00	0.00	727,674.55	0.00	0.00	0.00	0.00	0.00	0.00	727,674.55	0.00	0.00	727,674.55
12	R.A. No. 11975	2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	550,865.84	0.00	0.00	550,865.84	0.00	0.00	0.00	0.00	0.00	0.00	550,865.84	0.00	0.00	550,865.84
13	R.A. No. 11975	2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	1,860,767.04	0.00	0.00	1,860,767.04	0.00	0.00	0.00	0.00	0.00	0.00	1,860,767.04	0.00	0.00	1,860,767.04
14	R.A. No. 11975	2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	868,132.73	0.00	0.00	868,132.73	0.00	0.00	0.00	0.00	0.00	0.00	868,132.73	0.00	0.00	868,132.73

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No.	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=(8+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
15	R.A.No. 11975	2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	2,213,216.48	0.00	0.00	2,213,216.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,213,216.48	0.00	0.00	2,213,216.48
16	RA 11975	2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	2,127,846.40	0.00	0.00	2,127,846.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,127,846.40	0.00	0.00	2,127,846.40
17	RA no. 11975	2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	582,078.23	0.00	0.00	582,078.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	582,078.23	0.00	0.00	582,078.23
	Sub-Total				0.00	51,992,314.67	0.00	2,009,469.10	54,001,783.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,992,314.67	0.00	2,009,469.10	54,001,783.77
C. Sub-allotments to CO/ROs/OUs(Prior Year)																				
18	PRC-CO-2025-03-016	2025-03-10	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(5,668,760.00)	0.00	0.00	(5,668,760.00)	0.00	(5,668,760.00)	0.00	0.00	(5,668,760.00)	
19	PRC-CO-2025-04-019	2025-04-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,066,000.00)	0.00	0.00	(1,066,000.00)	0.00	(1,066,000.00)	0.00	0.00	(1,066,000.00)	
20	PRC-CO-2025-04-020	2025-04-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(924,000.00)	0.00	0.00	(924,000.00)	0.00	(924,000.00)	0.00	0.00	(924,000.00)	
21	PRC-CO-2025-04-021	2025-04-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(930,000.00)	0.00	0.00	(930,000.00)	0.00	(930,000.00)	0.00	0.00	(930,000.00)	
22	PRC-CO-2025-06-057	2025-06-25	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(2,598,760.00)	0.00	0.00	(2,598,760.00)	0.00	(2,598,760.00)	0.00	0.00	(2,598,760.00)	
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	(5,668,760.00)	0.00	0.00	(5,668,760.00)	0.00	(5,668,760.00)	0.00	0.00	(5,668,760.00)	
D. Sub-allotments received from Central Office/Regional																				
23	PRC-CO-2025-03-016	2025-03-10	Specific Budgets of National Government Agencies	102101	0.00	150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00	150,000.00
24	PRC-CO-2025-04-019	2025-04-15	Specific Budgets of National Government Agencies	102101	0.00	1,066,000.00	0.00	0.00	1,066,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,066,000.00	0.00	0.00	1,066,000.00
25	PRC-CO-2025-04-020	2025-04-23	Specific Budgets of National Government Agencies	102101	0.00	924,000.00	0.00	0.00	924,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	924,000.00	0.00	0.00	924,000.00
26	PRC-CO-2025-04-021	2025-04-23	Specific Budgets of National Government Agencies	102101	0.00	930,000.00	0.00	0.00	930,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	930,000.00	0.00	0.00	930,000.00
27	PRC-CO-2025-06-057	2025-06-25	Specific Budgets of National Government Agencies	102101	0.00	2,598,760.00	0.00	0.00	2,598,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,598,760.00	0.00	0.00	2,598,760.00
	Sub-Total				0.00	5,668,760.00	0.00	0.00	5,668,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,668,760.00	0.00	0.00	5,668,760.00
Sub-Total, 01 - Regular Agency Fund					0.00	57,661,074.67	0.00	2,009,469.10	59,670,543.77	0.00	(5,668,760.00)	0.00	0.00	(5,668,760.00)	0.00	51,992,314.67	0.00	2,009,469.10	54,001,783.77	
Total Allotments					0.00	57,661,074.67	0.00	2,009,469.10	59,670,543.77	0.00	(5,668,760.00)	0.00	0.00	(5,668,760.00)	0.00	51,992,314.67	0.00	2,009,469.10	54,001,783.77	

  
 WILMA T. UNAHA  
 Budget Officer  
 Date:

Recommending Approval By:  
  
 JOSE A. ASUNDIN  
 Director, PMFS  
 Date:

Approved By:  
  
 CHARITO ZAMORA  
 Agency Head  
 Date: