

**List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2025**

Department : Department of Labor and Employment (DOLE)
 Agency/Entity : Professional Regulation Commission
 Operating Unit : Central Office
 Organization Code (UACS) : 16 008 0100000
 Fund Cluster : 01 - Regular Agency Fund

X	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)

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	ALLOTMENT FROM MAF (MOOE)	2025-07-09	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(281,486.00)	0.00	0.00	(281,486.00)	0.00	(281,486.00)	0.00	0.00	(281,486.00)	
2	ALLOTMENT FROM MAF (MOOE)	2025-04-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(321,548.65)	0.00	0.00	(321,548.65)	0.00	(321,548.65)	0.00	0.00	(321,548.65)	
3	GAA Items released through GAA as Allotment Order per An	2025-01-16	Specific Budgets of National Government Agencies	101101	485,794,000.00	583,907,000.00	0.00	129,381,000.00	1,199,082,000.00	0.00	(149,210,425.08)	0.00	(59,843,496.09)	(209,053,921.17)	485,794,000.00	434,696,574.92	0.00	69,537,503.91	990,028,078.83	
4	Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	16,968,000.00	0.00	0.00	0.00	16,968,000.00	0.00	0.00	0.00	0.00	16,968,000.00	16,968,000.00	0.00	0.00	0.00	16,968,000.00	
5	SARO-BMB-B-25-0000052	2025-01-28	Pension and Gratuity Fund	101407	1,346,610.00	0.00	0.00	0.00	1,346,610.00	0.00	0.00	0.00	0.00	1,346,610.00	1,346,610.00	0.00	0.00	0.00	1,346,610.00	
6	SARO-BMB-B-25-0000090	2025-02-04	Miscellaneous Personnel Benefits Fund	101406	176,241.00	0.00	0.00	0.00	176,241.00	(176,240.90)	0.00	0.00	0.00	(176,240.90)	0.10	0.00	0.00	0.00	0.10	
7	SARO-BMB-B-25-0002206	2025-02-20	Miscellaneous Personnel Benefits Fund	101406	15,502,000.00	0.00	0.00	0.00	15,502,000.00	0.00	0.00	0.00	0.00	15,502,000.00	15,502,000.00	0.00	0.00	0.00	15,502,000.00	
8	SARO-BMB-B-25-0002267	2025-02-20	Retirement and Life Insurance Premiums	104102	1,561,000.00	0.00	0.00	0.00	1,561,000.00	0.00	0.00	0.00	0.00	1,561,000.00	1,561,000.00	0.00	0.00	0.00	1,561,000.00	
9	SARO-BMB-B-25-0009273	2025-04-04	Pension and Gratuity Fund	101407	298,065.00	0.00	0.00	0.00	298,065.00	0.00	0.00	0.00	0.00	298,065.00	298,065.00	0.00	0.00	0.00	298,065.00	
10	SARO-BMB-B-25-0009278	2025-04-04	Pension and Gratuity Fund	101407	262,484.00	0.00	0.00	0.00	262,484.00	0.00	0.00	0.00	0.00	262,484.00	262,484.00	0.00	0.00	0.00	262,484.00	
11	SARO-BMB-B-25-0009502	2025-04-11	Pension and Gratuity Fund	101407	4,212,378.00	0.00	0.00	0.00	4,212,378.00	0.00	0.00	0.00	0.00	4,212,378.00	4,212,378.00	0.00	0.00	0.00	4,212,378.00	
12	SARO-BMB-B-25-0009626	2025-04-22	Pension and Gratuity Fund	101407	1,488,600.00	0.00	0.00	0.00	1,488,600.00	0.00	0.00	0.00	0.00	1,488,600.00	1,488,600.00	0.00	0.00	0.00	1,488,600.00	
13	SARO-BMB-B-25-0009707	2025-04-24	Miscellaneous Personnel Benefits Fund	101406	21,866,473.00	0.00	0.00	0.00	21,866,473.00	(15,045,729.76)	0.00	0.00	0.00	(15,045,729.76)	6,820,743.24	0.00	0.00	0.00	6,820,743.24	
14	SARO-BMB-B-25-0010442	2025-05-26	Pension and Gratuity Fund	101407	431,370.00	0.00	0.00	0.00	431,370.00	0.00	0.00	0.00	0.00	431,370.00	431,370.00	0.00	0.00	0.00	431,370.00	
15	SARO-BMB-B-25-0010543	2025-05-28	Pension and Gratuity Fund	101407	4,848,296.00	0.00	0.00	0.00	4,848,296.00	(2,081,649.45)	0.00	0.00	0.00	(2,081,649.45)	2,766,646.55	0.00	0.00	0.00	2,766,646.55	
16	SARO-BMB-B-25-0010738	2025-06-03	Pension and Gratuity Fund	101407	61,452.00	0.00	0.00	0.00	61,452.00	0.00	0.00	0.00	0.00	61,452.00	61,452.00	0.00	0.00	0.00	61,452.00	
17	SARO-BMB-B-25-0012130	2025-07-11	Pension and Gratuity Fund	101407	2,691,996.00	0.00	0.00	0.00	2,691,996.00	(1,281,629.92)	0.00	0.00	0.00	(1,281,629.92)	1,410,366.08	0.00	0.00	0.00	1,410,366.08	
18	SARO-BMB-B-25-0014796	2025-09-18	Pension and Gratuity Fund	101407	73,049.00	0.00	0.00	0.00	73,049.00	0.00	0.00	0.00	0.00	73,049.00	73,049.00	0.00	0.00	0.00	73,049.00	
Sub-Total						557,582,014.00	583,907,000.00	0.00	129,381,000.00	1,270,870,014.00	(18,585,250.03)	(149,813,459.73)	0.00	(59,843,496.09)	(228,242,205.85)	538,996,763.97	434,093,540.27	0.00	69,537,503.91	1,042,627,808.15
Total Allotments						557,582,014.00	583,907,000.00	0.00	129,381,000.00	1,270,870,014.00	(18,585,250.03)	(149,813,459.73)	0.00	(59,843,496.09)	(228,242,205.85)	538,996,763.97	434,093,540.27	0.00	69,537,503.91	1,042,627,808.15
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies				101101	485,794,000.00	583,907,000.00	0.00	129,381,000.00	1,199,082,000.00	0.00	(149,813,459.73)	0.00	(59,843,496.09)	(209,656,955.82)	485,794,000.00	434,093,540.27	0.00	69,537,503.91	989,425,044.18	
Miscellaneous Personnel Benefits Fund				101406	37,544,714.00	0.00	0.00	0.00	37,544,714.00	(15,221,970.66)	0.00	0.00	0.00	(15,221,970.66)	22,322,743.34	0.00	0.00	0.00	22,322,743.34	
Pension and Gratuity Fund				101407	15,714,300.00	0.00	0.00	0.00	15,714,300.00	(3,363,279.37)	0.00	0.00	0.00	(3,363,279.37)	12,351,020.63	0.00	0.00	0.00	12,351,020.63	
Retirement and Life Insurance Premiums				104102	18,529,000.00	0.00	0.00	0.00	18,529,000.00	0.00	0.00	0.00	0.00	18,529,000.00	18,529,000.00	0.00	0.00	0.00	18,529,000.00	

WILMA T. LIMANA
 Budget Officer
 Date: October 28, 2025 12:36 AM

Certified Correct:
 N/A
 N/A
 Date: October 28, 2025 12:36 AM

Recommending Approval By:
JOSIE A. ABUNDO
 Director, PMFS
 Date: October 28, 2025 12:37 AM

Approved By:
CHARLES J. ZAMORA
 Agency Head
 Date: October 30, 2025 02:34 AM