

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 - NCR
Organization Code : 16 008 0300013
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)

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	46,704,000.00	161,894,000.00	0.00	0.00	208,598,000.00	0.00	0.00	0.00	0.00	0.00	46,704,000.00	161,894,000.00	0.00	0.00	208,598,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	4,210,000.00	0.00	0.00	0.00	4,210,000.00	0.00	0.00	0.00	0.00	0.00	4,210,000.00	0.00	0.00	0.00	4,210,000.00
3	SARO-BMB-B-25-0002207	2025-02-20	Miscellaneous Personnel Benefits Fund	101406	4,026,000.00	0.00	0.00	0.00	4,026,000.00	0.00	0.00	0.00	0.00	0.00	4,026,000.00	0.00	0.00	0.00	4,026,000.00
4	SARO-BMB-B-25-0002268	2025-02-20	Retirement and Life Insurance Premiums	104102	405,000.00	0.00	0.00	0.00	405,000.00	0.00	0.00	0.00	0.00	0.00	405,000.00	0.00	0.00	0.00	405,000.00
Sub-Total					55,345,000.00	161,894,000.00	0.00	0.00	217,239,000.00	0.00	0.00	0.00	0.00	0.00	55,345,000.00	161,894,000.00	0.00	0.00	217,239,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-01-001	2025-01-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	1,539,500.00	1,539,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,539,500.00	1,539,500.00
Sub-Total					0.00	0.00	0.00	1,539,500.00	1,539,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,539,500.00	1,539,500.00
Total Allotments					55,345,000.00	161,894,000.00	0.00	1,539,500.00	218,778,500.00	0.00	0.00	0.00	0.00	0.00	55,345,000.00	161,894,000.00	0.00	1,539,500.00	218,778,500.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	46,704,000.00	161,894,000.00	0.00	1,539,500.00	210,137,500.00	0.00	0.00	0.00	0.00	0.00	46,704,000.00	161,894,000.00	0.00	1,539,500.00	210,137,500.00
Miscellaneous Personnel Benefits Fund				101406	4,026,000.00	0.00	0.00	0.00	4,026,000.00	0.00	0.00	0.00	0.00	0.00	4,026,000.00	0.00	0.00	0.00	4,026,000.00
Retirement and Life Insurance Premiums				104102	4,615,000.00	0.00	0.00	0.00	4,615,000.00	0.00	0.00	0.00	0.00	0.00	4,615,000.00	0.00	0.00	0.00	4,615,000.00

Certified Correct:

MAY ANN S. DELA CCRUZ
Administrative Officer V (Budget Officer III)
Date: May 9, 2025 03:15 PM

Certified Correct:

BRECHEL N. GOSIMAT
Accountant III
Date: May 9, 2025 03:15 PM

Recommending Approval By:

LORNAL D. MAGDARAOG
OIC, Finance and Administrative Division
Date: May 9, 2025 03:16 PM

Approved By:

RONALD G. WATSON
OIC-Director
Date: May 9, 2025 03:18 PM

