

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2024

FAR No. 1B

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

(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)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs										Sub-Allotments to ROs/IOUs					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=(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	SARO-BMS-B-24-0014792	2024-09-17	Specific Budgets of National Government Agencies	102101	0.00	152,334,521.00	0.00	0.00	152,334,521.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,334,521.00	0.00	0.00	152,334,521.00				
Sub-Total					0.00	152,334,521.00	0.00	0.00	152,334,521.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,334,521.00	0.00	0.00	152,334,521.00				
B. Balance From GAA/SARO/Sub-Allotment																								
2	R.A. No. 11936	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	31,645,797.74	0.00	3,474,673.26	35,120,471.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,645,797.74	0.00	3,474,673.26	35,120,471.00				
Sub-Total					0.00	31,645,797.74	0.00	3,474,673.26	35,120,471.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,645,797.74	0.00	3,474,673.26	35,120,471.00				
C. Sub-allotments to CO/ROs/IOUs(Prior Year)																								
3	PRC-CO-2024-03-006	2024-03-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,012,231.22	2,012,231.22	0.00	0.00	0.00	2,012,231.22	2,012,231.22					
4	PRC-CO-2024-03-007	2024-03-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
5	PRC-CO-2024-06-026	2024-06-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	683,632.62	683,632.62	0.00	0.00	0.00	683,632.62	683,632.62					
6	PRC-CO-2024-06-028	2024-06-25	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,800,000.00)	(1,800,000.00)	0.00	0.00	0.00	(1,800,000.00)	(1,800,000.00)					
7	PRC-CO-2024-07-030	2024-07-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(849,310.00)	0.00	(849,310.00)	0.00	(849,310.00)	0.00	0.00	(849,310.00)					
8	PRC-CO-2024-09-033	2024-09-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225,573.79	225,573.79	0.00	0.00	0.00	225,573.79	225,573.79					
9	PRC-CO-2024-09-034	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(439,100.00)	0.00	0.00	(439,100.00)	0.00	(439,100.00)	0.00	0.00	(439,100.00)					
10	PRC-CO-2024-09-035	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(23,075,180.00)	0.00	0.00	(23,075,180.00)	0.00	(23,075,180.00)	0.00	0.00	(23,075,180.00)					
11	PRC-CO-2024-09-036	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(3,079,500.00)	0.00	0.00	(3,079,500.00)	0.00	(3,079,500.00)	0.00	0.00	(3,079,500.00)					
12	PRC-CO-2024-09-037	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(2,171,000.00)	0.00	0.00	(2,171,000.00)	0.00	(2,171,000.00)	0.00	0.00	(2,171,000.00)					
13	PRC-CO-2024-09-038	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(500,000.00)	0.00	0.00	(500,000.00)	0.00	(500,000.00)	0.00	0.00	(500,000.00)					
14	PRC-CO-2024-09-039	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(1,757,835.00)	0.00	0.00	(1,757,835.00)	0.00	(1,757,835.00)	0.00	0.00	(1,757,835.00)					
15	PRC-CO-2024-09-040	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(1,106,783.32)	0.00	0.00	(1,106,783.32)	0.00	(1,106,783.32)	0.00	0.00	(1,106,783.32)					
16	PRC-CO-2024-09-041	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(2,439,568.00)	0.00	0.00	(2,439,568.00)	0.00	(2,439,568.00)	0.00	0.00	(2,439,568.00)					
17	PRC-CO-2024-09-042	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(2,771,995.00)	0.00	0.00	(2,771,995.00)	0.00	(2,771,995.00)	0.00	0.00	(2,771,995.00)					
18	PRC-CO-2024-09-043	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(3,070,915.20)	0.00	0.00	(3,070,915.20)	0.00	(3,070,915.20)	0.00	0.00	(3,070,915.20)					
19	PRC-CO-2024-09-044	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(3,595,347.00)	0.00	0.00	(3,595,347.00)	0.00	(3,595,347.00)	0.00	0.00	(3,595,347.00)					
20	PRC-CO-2024-09-045	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(2,000,000.00)	0.00	0.00	(2,000,000.00)	0.00	(2,000,000.00)	0.00	0.00	(2,000,000.00)					
21	PRC-CO-2024-09-046	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(6,316,387.47)	0.00	0.00	(6,316,387.47)	0.00	(6,316,387.47)	0.00	0.00	(6,316,387.47)					
22	PRC-CO-2024-09-047	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(102,400.00)	0.00	0.00	(102,400.00)	0.00	(102,400.00)	0.00	0.00	(102,400.00)					
23	PRC-CO-2024-09-048	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(1,139,620.00)	0.00	0.00	(1,139,620.00)	0.00	(1,139,620.00)	0.00	0.00	(1,139,620.00)					
24	PRC-CO-2024-09-049	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(611,124.00)	0.00	0.00	(611,124.00)	0.00	(611,124.00)	0.00	0.00	(611,124.00)					
25	PRC-CO-2024-09-050	2024-09-19	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(1,000,904.80)	0.00	0.00	(1,000,904.80)	0.00	(1,000,904.80)	0.00	0.00	(1,000,904.80)					
26	PRC-CO-2024-10-051	2024-10-02	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(1,492,134.92)	0.00	0.00	(1,492,134.92)	0.00	(1,492,134.92)	0.00	0.00	(1,492,134.92)					
27	PRC-CO-2024-10-052	2024-10-02	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(11,416,860.00)	0.00	0.00	(11,416,860.00)	0.00	(11,416,860.00)	0.00	0.00	(11,416,860.00)					
28	PRC-CO-2024-10-053	2024-10-02	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(3,725,452.69)	0.00	0.00	(3,725,452.69)	0.00	(3,725,452.69)	0.00	0.00	(3,725,452.69)					
29	PRC-CO-2024-10-054	2024-10-02	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(1,284,420.97)	0.00	0.00	(1,284,420.97)	0.00	(1,284,420.97)	0.00	0.00	(1,284,420.97)					
30	PRC-CO-2024-10-055	2024-10-02	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(2,514,387.00)	0.00	0.00	(2,514,387.00)	0.00	(2,514,387.00)	0.00	0.00	(2,514,387.00)					
31	PRC-CO-2024-10-056	2024-10-02	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(1,702,484.50)	0.00	0.00	(1,702,484.50)	0.00	(1,702,484.50)	0.00	0.00	(1,702,484.50)					
32	PRC-CO-2024-10-057	2024-10-02	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(2,554,980.00)	0.00	0.00	(2,554,980.00)	0.00	(2,554,980.00)	0.00	0.00	(2,554,980.00)					
33	PRC-CO-2024-10-058	2024-10-02	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(2,552,520.00)	0.00	0.00	(2,552,520.00)	0.00	(2,552,520.00)	0.00	0.00	(2,552,520.00)					
34	PRC-CO-2024-10-059	2024-10-02	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(15,687,812.86)	0.00	0.00	(15,687,812.86)	0.00	(15,687,812.86)	0.00	0.00	(15,687,812.86)					
35	PRC-CO-2024-10-060	2024-10-02	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(6,093,728.10)	0.00	0.00	(6,093,728.10)	0.00	(6,093,728.10)	0.00	0.00	(6,093,728.10)					
36	PRC-CO-2024-10-061	2024-10-02	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(2,264,000.00)	0.00	0.00	(2,264,000.00)	0.00	(2,264,000.00)	0.00	0.00	(2,264,000.00)					
37	PRC-CO-2024-10-062	2024-10-08	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(2,654,935.84)	0.00	0.00	(2,654,935.84)	0.00	(2,654,935.84)	0.00	0.00	(2,654,935.84)					
38	PRC-CO-2024-10-063	2024-10-08	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(2,400,000.00)	0.00	0.00	(2,400,000.00)	0.00	(2,400,000.00)	0.00	0.00	(2,400,000.00)					
39	PRC-CO-2024-10-064	2024-10-08	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(1,057,724.26)	0.00	0.00	(1,057,724.26)	0.00	(1,057,724.26)	0.00	0.00	(1,057,724.26)					
40	PRC-CO-2024-10-065	2024-10-08	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(6,885,246.88)	0.00	0.00	(6,885,246.88)	0.00	(6,885,246.88)	0.00	0.00	(6,885,246.88)					
41	PRC-CO-2024-10-066	2024-10-16	Contingent Fund	102402	0.00	0.00	0.00	0.00	0.00	0.00	(2,000,000.00)	0.00	0.00	(2,000,000.00)	0.00	(2								

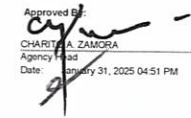
Certified Correct:

VALMA T. UNWANA
Budget Officer
Date: January 31, 2025 04:48 PM

Certified Correct:
N/A
N/A
Date: January 31, 2025 04:48 PM

Recommending Approval By:

J. A. ABUNDO
Director, PMFS
Date: January 31, 2025 04:48 PM

Approved By:

CHARITY A. ZAMORA
Agency Head
Date: January 31, 2025 04:51 PM