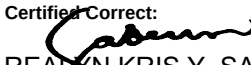


List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2024

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - VII
Organization Code (UACS) :16 008 0300007
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 Annex A of NBC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	27,450,000.00	26,997,000.00	0.00	23,000,000.00	77,447,000.00	0.00	0.00	0.00	0.00	0.00	27,450,000.00	26,997,000.00	0.00	23,000,000.00	77,447,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,556,000.00	0.00	0.00	0.00	2,556,000.00	0.00	0.00	0.00	0.00	0.00	2,556,000.00	0.00	0.00	0.00	2,556,000.00
3	SARO-BMB-B-24-0013158	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	1,330,000.00	0.00	0.00	0.00	1,330,000.00	0.00	0.00	0.00	0.00	0.00	1,330,000.00	0.00	0.00	0.00	1,330,000.00
4	SARO-BMB-B-24-0013175	2024-09-10	Retirement and Life Insurance Premiums	104102	122,000.00	0.00	0.00	0.00	122,000.00	0.00	0.00	0.00	0.00	0.00	122,000.00	0.00	0.00	0.00	122,000.00
5	SARO-BMB-B-24-0019452	2024-12-23	Specific Budgets of National Government Agencies	101101	400,000.00	(400,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	(400,000.00)	0.00	0.00	0.00
Sub-Total					31,858,000.00	26,597,000.00	0.00	23,000,000.00	81,455,000.00	0.00	0.00	0.00	0.00	0.00	31,858,000.00	26,597,000.00	0.00	23,000,000.00	81,455,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-02-002	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	6,570,000.00	6,570,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,570,000.00
2	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-019	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	1,037,634.39	0.00	0.00	0.00	1,037,634.39	0.00	0.00	0.00	0.00	0.00	1,037,634.39	0.00	0.00	0.00	1,037,634.39
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-11-073	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	1,300,000.00	1,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,300,000.00
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-077	2024-01-11	Specific Budgets of National Government Agencies	101101	938,033.27	0.00	0.00	0.00	938,033.27	0.00	0.00	0.00	0.00	0.00	938,033.27	0.00	0.00	0.00	938,033.27
5	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2024-12-089	2024-07-12	Specific Budgets of National Government Agencies	101101	0.00	(405,000.00)	0.00	0.00	(405,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(405,000.00)	0.00	0.00	(405,000.00)
6	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-089	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(95,000.00)	0.00	0.00	(95,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(95,000.00)	0.00	0.00	(95,000.00)
7	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-105	2024-01-11	Specific Budgets of National Government Agencies	101101	878,635.47	0.00	0.00	0.00	878,635.47	0.00	0.00	0.00	0.00	0.00	878,635.47	0.00	0.00	0.00	878,635.47
8	SARO-BMB-B-24-0013165 / PRC-CO-2024-12-105	2024-09-10	Retirement and Life Insurance Premiums	104102	39,891.00	0.00	0.00	0.00	39,891.00	0.00	0.00	0.00	0.00	0.00	39,891.00	0.00	0.00	0.00	39,891.00
9	ALLOTMENT FROM APSA / PRC-CO-2024-12-121	2024-10-17	Specific Budgets of National Government Agencies	101101	1,212,000.00	0.00	0.00	0.00	1,212,000.00	0.00	0.00	0.00	0.00	0.00	1,212,000.00	0.00	0.00	0.00	1,212,000.00
10	ALLOTMENT FROM APSA / PRC-CO-2024-12-154	2024-10-17	Specific Budgets of National Government Agencies	101101	388,000.00	0.00	0.00	0.00	388,000.00	0.00	0.00	0.00	0.00	0.00	388,000.00	0.00	0.00	0.00	388,000.00
Sub-Total					4,494,194.13	(500,000.00)	0.00	7,870,000.00	11,864,194.13	0.00	0.00	0.00	0.00	0.00	4,494,194.13	(500,000.00)	0.00	7,870,000.00	11,864,194.13
Total Allotments																			
		Summary by Funding Source Code:																	
		Specific Budgets of National Government Agencies		101101	31,266,668.74	26,097,000.00	0.00	30,870,000.00	88,233,668.74	0.00	0.00	0.00	0.00	0.00	31,266,668.74	26,097,000.00	0.00	30,870,000.00	88,233,668.74
		Miscellaneous Personnel Benefits Fund		101406	2,367,634.39	0.00	0.00	0.00	2,367,634.39	0.00	0.00	0.00	0.00	0.00	2,367,634.39	0.00	0.00	0.00	2,367,634.39
		Retirement and Life Insurance Premiums		104102	2,717,891.00	0.00	0.00	0.00	2,717,891.00	0.00	0.00	0.00	0.00	0.00	2,717,891.00	0.00	0.00	0.00	2,717,891.00

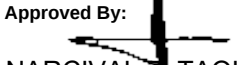
Certified Correct:

REALYN KRIS Y. SABERON
Budget Officer
Date:

Certified Correct:

RIANN C. VILLAMANTE
Accountant
Date:

Recommending Approval By:

GERDEL M. BORDADORA
Chief Administrative Officer
Date:

Approved By:

NARCIVAL Z. TAQUIQUI
Regional Director
Date: