

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 - XIII
Organization Code (UACS) : 16 008 0300016
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	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-01-008	2025-01-16	Specific Budgets of National Government Agencies	101101	23,350,000.00	14,671,000.00	0.00	130,000,000.00	168,021,000.00	0.00	0.00	0.00	0.00	0.00	23,350,000.00	14,671,000.00	0.00	130,000,000.00	168,021,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	2,160,000.00	0.00	0.00	0.00	2,160,000.00	0.00	0.00	0.00	0.00	0.00	2,160,000.00	0.00	0.00	0.00	2,160,000.00
3	SARO-BMB-B-25-0002250	2025-02-20	Miscellaneous Personnel Benefits Fund	101406	2,115,000.00	0.00	0.00	0.00	2,115,000.00	0.00	0.00	0.00	0.00	0.00	2,115,000.00	0.00	0.00	0.00	2,115,000.00
4	SARO-BMB-B-25-0002320	2025-02-20	Retirement and Life Insurance Premiums	104102	213,000.00	0.00	0.00	0.00	213,000.00	0.00	0.00	0.00	0.00	0.00	213,000.00	0.00	0.00	0.00	213,000.00
	Sub-Total				27,838,000.00	14,671,000.00	0.00	130,000,000.00	172,509,000.00	0.00	0.00	0.00	0.00	0.00	27,838,000.00	14,671,000.00	0.00	130,000,000.00	172,509,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-01-008	2025-01-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	9,870,000.00	9,870,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,870,000.00	9,870,000.00
2	SARO-BMB-B-25-0000090 / PRC-CO-2025-02-011	2025-02-04	Miscellaneous Personnel Benefits Fund	101406	112,059.38	0.00	0.00	0.00	112,059.38	0.00	0.00	0.00	0.00	0.00	112,059.38	0.00	0.00	0.00	112,059.38
	Sub-Total				112,059.38	0.00	0.00	9,870,000.00	9,982,059.38	0.00	0.00	0.00	0.00	0.00	112,059.38	0.00	0.00	9,870,000.00	9,982,059.38
Total Allotments					27,950,059.38	14,671,000.00	0.00	139,870,000.00	182,491,059.38	0.00	0.00	0.00	0.00	0.00	27,950,059.38	14,671,000.00	0.00	139,870,000.00	182,491,059.38
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies					101101	23,350,000.00	14,671,000.00	0.00	139,870,000.00	177,891,000.00	0.00	0.00	0.00	0.00	23,350,000.00	14,671,000.00	0.00	139,870,000.00	177,891,000.00
Miscellaneous Personnel Benefits Fund					101406	2,227,059.38	0.00	0.00	2,227,059.38	0.00	0.00	0.00	0.00	0.00	2,227,059.38	0.00	0.00	0.00	2,227,059.38
Retirement and Life Insurance Premiums					104102	2,373,000.00	0.00	0.00	2,373,000.00	0.00	0.00	0.00	0.00	0.00	2,373,000.00	0.00	0.00	0.00	2,373,000.00

Certified Correct:


KATZEN M. SEM NE
Budget officer
Date: April 16, 2025 08:53 AM

Certified Correct:


MADPNNA D. CALING
Accountant
Date: April 16, 2025 08:53 AM

Recommending Approval By:


KIM H. TELARMA, CPA
Chief Administrative Officer
Date: April 16, 2025 09:09 AM

Approved By:


CHERYLL P. ELICANO, CPA
Regional Director
Date: May 9, 2025 01:34 PM

