

**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 : Regional Office - CAR
 Organization Code (UACS) : 16 008 0300014
 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	2025-01-16	Specific Budgets of National Government Agencies	101101	28,966,000.00	34,688,000.00	0.00	0.00	63,654,000.00	0.00	0.00	0.00	0.00	0.00	28,966,000.00	34,688,000.00	0.00	0.00	63,654,000.00	
2	Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	2,665,000.00	0.00	0.00	0.00	2,665,000.00	0.00	0.00	0.00	0.00	0.00	2,665,000.00	0.00	0.00	0.00	2,665,000.00	
3	SARO-BMB-B-25-0002214	2025-02-20	Miscellaneous Personnel Benefits Fund	101406	2,551,000.00	0.00	0.00	0.00	2,551,000.00	0.00	0.00	0.00	0.00	0.00	2,551,000.00	0.00	0.00	0.00	2,551,000.00	
4	SARO-BMB-B-25-0002270	2025-02-20	Retirement and Life Insurance Premiums	104102	257,000.00	0.00	0.00	0.00	257,000.00	0.00	0.00	0.00	0.00	0.00	257,000.00	0.00	0.00	0.00	257,000.00	
Sub-Total					34,439,000.00	34,688,000.00	0.00	0.00	69,127,000.00	0.00	0.00	0.00	0.00	0.00	34,439,000.00	34,688,000.00	0.00	0.00	69,127,000.00	
B. Sub-allotments received from Central Office/Regional Office																				
1	SARO-BMB-B-25-0009707 / PRC-CO-2025-04-023	2025-04-24	Miscellaneous Personnel Benefits Fund	101406	1,083,019.74	0.00	0.00	0.00	1,083,019.74	0.00	0.00	0.00	0.00	0.00	1,083,019.74	0.00	0.00	0.00	1,083,019.74	
2	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-05-041	2025-05-05	Specific Budgets of National Government Agencies	101101	0.00	8,937,905.00	0.00	520,500.00	9,458,405.00	0.00	0.00	0.00	0.00	0.00	0.00	8,937,905.00	0.00	520,500.00	9,458,405.00	
3	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-06-054	2025-06-17	Specific Budgets of National Government Agencies	101101	0.00	2,770,600.00	0.00	0.00	2,770,600.00	0.00	0.00	0.00	0.00	0.00	0.00	2,770,600.00	0.00	0.00	2,770,600.00	
4	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-06-059	2025-06-30	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	270,730.00	270,730.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270,730.00	270,730.00	
5	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-09-073	2025-09-03	Specific Budgets of National Government Agencies	101101	0.00	8,851,299.31	0.00	0.00	8,851,299.31	0.00	0.00	0.00	0.00	0.00	0.00	8,851,299.31	0.00	0.00	8,851,299.31	
6	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-09-091	2025-09-25	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	(40,610.00)	(40,610.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(40,610.00)	(40,610.00)	
Sub-Total					1,083,019.74	20,559,804.31	0.00	750,620.00	22,393,444.05	0.00	0.00	0.00	0.00	0.00	1,083,019.74	20,559,804.31	0.00	750,620.00	22,393,444.05	
Total Allotments					35,522,019.74	55,247,804.31	0.00	750,620.00	91,520,444.05	0.00	0.00	0.00	0.00	0.00	0.00	35,522,019.74	55,247,804.31	0.00	750,620.00	91,520,444.05
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies				101101	28,966,000.00	55,247,804.31	0.00	750,620.00	84,964,424.31	0.00	0.00	0.00	0.00	0.00	28,966,000.00	55,247,804.31	0.00	750,620.00	84,964,424.31	
Miscellaneous Personnel Benefits Fund				101406	3,634,019.74	0.00	0.00	3,634,019.74	3,634,019.74	0.00	0.00	0.00	0.00	0.00	3,634,019.74	0.00	0.00	0.00	3,634,019.74	
Retirement and Life Insurance Premiums				104102	2,922,000.00	0.00	0.00	2,922,000.00	2,922,000.00	0.00	0.00	0.00	0.00	0.00	2,922,000.00	0.00	0.00	0.00	2,922,000.00	

Certified Correct:


 LHEO BAR M. KISIM
 Budget Officer V
 Date: October 14, 2025 08:59 AM

Certified Correct:

JOY CHRISTIE T. ANONGOS
 Accountant
 Date: October 14, 2025 08:59 AM

Recommending Approval By:


 CONCEPCION S. MANDIIT
 Chief Administrative Officer
 Date: October 14, 2025 10:41 AM

Approved By:

JUANITA L. DOMOGEN
 Regional Director
 Date: October 29, 2025 04:30 PM