

**List of Allotments and Sub-Allotments  
As at the Quarter Ending June 30, 2025**

Department : Department of Labor and Employment (DOLE)  
 Agency/Entity : Professional Regulation Commission  
 Operating Unit : Regional Office - IX  
 Organization Code : 16 008 0300009  
 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                                   | UACS CODE | Allotments/Sub-Allotments received from CO/ROs/OUs |                      |                      |             |               | Sub-Allotments to ROs/OUs |             |             |             | Total Allotments/Net of Sub-allotments |                      |                      |             |             |                      |
|---|--|------------|--|-----------|--|----------------------|----------------------|-------------|---------------|---------------------------|-------------|-------------|-------------|--|----------------------|----------------------|-------------|-------------|----------------------|
|   | Number   | Date       |  |           | Description  | PS                   | MOOE                 | FinEx       | CO            | Sub-Total                 | PS          | MOOE        | FinEx       | CO                                     | Total                | PS                   | MOOE        | FinEx       | CO                   |
| 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)     |
| <b>A. Allotments received from DBM</b>                                |  |            |  |           |  |                      |                      |             |               |                           |             |             |             |  |                      |                      |             |             |                      |
| 1   | UACA items released through UACA as Allotment Order per A1 | 2025-01-16 | Specific Budgets of National Government Agencies | 101101    | 25,966,000.00                                      | 26,719,000.00        | 0.00                 | 0.00        | 52,685,000.00 | 0.00                      | 0.00        | 0.00        | 0.00        | 0.00                                   | 25,966,000.00        | 26,719,000.00        | 0.00        | 0.00        | 52,685,000.00        |
| 2   | BMBF for release through SARU per Annex C of NBC No. 59    | 2025-01-16 | Retirement and Life Insurance Premiums           | 104102    | 2,381,000.00                                       | 0.00                 | 0.00                 | 0.00        | 2,381,000.00  | 0.00                      | 0.00        | 0.00        | 0.00        | 0.00                                   | 2,381,000.00         | 0.00                 | 0.00        | 0.00        | 2,381,000.00         |
| 3   | SARO-BMB-B-25-0002230                                      | 2025-02-20 | Miscellaneous Personnel Benefits Fund            | 101406    | 2,330,000.00                                       | 0.00                 | 0.00                 | 0.00        | 2,330,000.00  | 0.00                      | 0.00        | 0.00        | 0.00        | 0.00                                   | 2,330,000.00         | 0.00                 | 0.00        | 0.00        | 2,330,000.00         |
| 4   | SARO-BMB-B-25-0002297                                      | 2025-02-20 | Retirement and Life Insurance Premiums           | 104102    | 234,000.00   | 0.00                 | 0.00                 | 0.00        | 234,000.00    | 0.00                      | 0.00        | 0.00        | 0.00        | 0.00                                   | 234,000.00           | 0.00                 | 0.00        | 0.00        | 234,000.00           |
|   | <b>Sub-Total</b>   |            |  |           | 30,911,000.00                                      | 26,719,000.00        | 0.00                 | 0.00        | 57,630,000.00 | 0.00                      | 0.00        | 0.00        | 0.00        | 0.00                                   | 30,911,000.00        | 26,719,000.00        | 0.00        | 0.00        | 57,630,000.00        |
| <b>B. Sub-allotments received from Central Office/Regional Office</b> |  |            |  |           |  |                      |                      |             |               |                           |             |             |             |  |                      |                      |             |             |                      |
| 1   | SARO-BMB-B-25-0009707 / PRC-CO-2025-04-033                 | 2025-04-24 | Miscellaneous Personnel Benefits Fund            | 101406    | 710,826.83   | 0.00                 | 0.00                 | 0.00        | 710,826.83    | 0.00                      | 0.00        | 0.00        | 0.00        | 0.00                                   | 710,826.83           | 0.00                 | 0.00        | 0.00        | 710,826.83           |
|   | <b>Sub-Total</b>   |            |  |           | 710,826.83   | 0.00                 | 0.00                 | 0.00        | 710,826.83    | 0.00                      | 0.00        | 0.00        | 0.00        | 0.00                                   | 710,826.83           | 0.00                 | 0.00        | 0.00        | 710,826.83           |
| <b>Total Allotments</b>   |  |            |  |           |  | <b>31,621,826.83</b> | <b>26,719,000.00</b> | <b>0.00</b> | <b>0.00</b>   | <b>58,340,826.83</b>      | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>                            | <b>31,621,826.83</b> | <b>26,719,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>58,340,826.83</b> |
| <b>Summary by Funding Source Code:</b>                                |  |            |  |           |  |                      |                      |             |               |                           |             |             |             |  |                      |                      |             |             |                      |
|   |  |            | Specific Budgets of National Government Agencies | 101101    | 25,966,000.00                                      | 26,719,000.00        | 0.00                 | 0.00        | 52,685,000.00 | 0.00                      | 0.00        | 0.00        | 0.00        | 0.00                                   | 25,966,000.00        | 26,719,000.00        | 0.00        | 0.00        | 52,685,000.00        |
|   |  |            | Miscellaneous Personnel Benefits Fund            | 101406    | 3,040,826.83                                       | 0.00                 | 0.00                 | 0.00        | 3,040,826.83  | 0.00                      | 0.00        | 0.00        | 0.00        | 0.00                                   | 3,040,826.83         | 0.00                 | 0.00        | 0.00        | 3,040,826.83         |
|   |  |            | Retirement and Life Insurance Premiums           | 104102    | 2,615,000.00                                       | 0.00                 | 0.00                 | 0.00        | 2,615,000.00  | 0.00                      | 0.00        | 0.00        | 0.00        | 0.00                                   | 2,615,000.00         | 0.00                 | 0.00        | 0.00        | 2,615,000.00         |

Certified Correct:  
  
 ROSE A. GANGOSO-GUEVARA  
 Regional Budget Officer  
 Date: July 31, 2025 11:39 AM

Certified Correct:  
  
 SHERYL M. BURGUETE  
 Regional Accountant  
 Date: July 31, 2025 11:39 AM

Recommending Approval By:  
  
 GLADYS CLAME R. ENOT  
 CHIEF AO  
 Date: July 31, 2025 11:39 AM

Approved By:  
  
 ALFONSO C. VILORIA  
 Regional Director  
 Date: July 31, 2025 03:08 PM