

List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2024

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - IX
Organization Code (UACS) : 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		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	UAA Items Released Through UAA as Allotment Order per Annex A of NSC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	25,318,000.00	23,860,000.00	0.00	0.00	49,178,000.00	0.00	0.00	0.00	0.00	0.00	25,318,000.00	23,860,000.00	0.00	0.00	49,178,000.00
2	Items For Release Through GARO per Annex C of NSC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,343,000.00	0.00	0.00	0.00	2,343,000.00	0.00	0.00	0.00	0.00	0.00	2,343,000.00	0.00	0.00	0.00	2,343,000.00
3	SARO-BMB-B-24-0013160	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	1,222,000.00	0.00	0.00	0.00	1,222,000.00	0.00	0.00	0.00	0.00	0.00	1,222,000.00	0.00	0.00	0.00	1,222,000.00
4	SARO-BMB-B-24-0013177	2024-09-10	Retirement and Life Insurance Premiums	104102	112,000.00	0.00	0.00	0.00	112,000.00	0.00	0.00	0.00	0.00	0.00	112,000.00	0.00	0.00	0.00	112,000.00
Sub-Total					28,995,000.00	23,860,000.00	0.00	0.00	52,855,000.00	0.00	0.00	0.00	0.00	0.00	28,995,000.00	23,860,000.00	0.00	0.00	52,855,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	UAA Items Released Through UAA as Allotment Order per Annex A of NSC No. 592 / PRC-CO-2024-02-003	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	7,849,120.00	7,849,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,849,120.00
2	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-021	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	725,445.75	0.00	0.00	0.00	725,445.75	0.00	0.00	0.00	0.00	0.00	725,445.75	0.00	0.00	0.00	725,445.75
Sub-Total					725,445.75	0.00	0.00	7,849,120.00	8,574,565.75	0.00	0.00	0.00	0.00	0.00	725,445.75	0.00	0.00	7,849,120.00	8,574,565.75
Total Allotments					29,720,445.75	23,860,000.00	0.00	7,849,120.00	61,429,565.75	0.00	0.00	0.00	0.00	0.00	29,720,445.75	23,860,000.00	0.00	7,849,120.00	61,429,565.75
Summary by Funding Source Code:																			
					101101	25,318,000.00	23,860,000.00	0.00	7,849,120.00	57,027,120.00	0.00	0.00	0.00	0.00	25,318,000.00	23,860,000.00	0.00	7,849,120.00	57,027,120.00
					101406	1,947,445.75	0.00	0.00	1,947,445.75	0.00	0.00	0.00	0.00	0.00	1,947,445.75	0.00	0.00	0.00	1,947,445.75
					104102	2,455,000.00	0.00	0.00	2,455,000.00	0.00	0.00	0.00	0.00	0.00	2,455,000.00	0.00	0.00	0.00	2,455,000.00

Certified Correct:
ROSEA G. GANDOSO-GUEVARA
Regional Budget Officer
Date: October 30, 2024 03:10 PM

Certified Correct:
SHERYL A. BUNGUETE
Regional Accountant
Date: October 30, 2024 03:10 PM

Approved By:
GLADYS CLAIRE R. ENOT
CHIEF FAL
Date: October 31, 2024 09:15 AM

Approved By:
ALFONSO C. VILORWA
Regional Director
Date: October 31, 2024 10:13 AM