

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 - V
Organization Code (UACS) :16 008 0300005
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/OU					Sub-Allotments to ROs/OU					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	26,019,000.00	23,216,000.00	0.00	70,000,000.00	119,235,000.00	0.00	0.00	0.00	0.00	0.00	26,019,000.00	23,216,000.00	0.00	70,000,000.00	119,235,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	2,428,000.00	0.00	0.00	0.00	2,428,000.00	0.00	0.00	0.00	0.00	0.00	2,428,000.00	0.00	0.00	0.00	2,428,000.00
3	SARO-BMB-B-25-0002222	2025-02-20	Miscellaneous Personnel Benefits Fund	101406	2,379,000.00	0.00	0.00	0.00	2,379,000.00	0.00	0.00	0.00	0.00	0.00	2,379,000.00	0.00	0.00	0.00	2,379,000.00
4	SARO-BMB-B-25-0002293	2025-02-20	Retirement and Life Insurance Premiums	104102	240,000.00	0.00	0.00	0.00	240,000.00	0.00	0.00	0.00	0.00	0.00	240,000.00	0.00	0.00	0.00	240,000.00
Sub-Total					31,066,000.00	23,216,000.00	0.00	70,000,000.00	124,282,000.00	0.00	0.00	0.00	0.00	0.00	31,066,000.00	23,216,000.00	0.00	70,000,000.00	124,282,000.00
Total Allotments					31,066,000.00	23,216,000.00	0.00	70,000,000.00	124,282,000.00	0.00	0.00	0.00	0.00	0.00	31,066,000.00	23,216,000.00	0.00	70,000,000.00	124,282,000.00
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies	101101	26,019,000.00	23,216,000.00	0.00	70,000,000.00	119,235,000.00	0.00	0.00	0.00	0.00	26,019,000.00	23,216,000.00	0.00	70,000,000.00	119,235,000.00
				Miscellaneous Personnel Benefits Fund	101406	2,379,000.00	0.00	0.00	2,379,000.00	0.00	0.00	0.00	0.00	0.00	2,379,000.00	0.00	0.00	0.00	2,379,000.00
				Retirement and Life Insurance Premiums	104102	2,668,000.00	0.00	0.00	2,668,000.00	0.00	0.00	0.00	0.00	0.00	2,668,000.00	0.00	0.00	0.00	2,668,000.00

Certified Correct:

JONABELLE KYM C. ALACAR
Budget Officer III
Date: April 24, 2025 02:53 PM

Certified Correct:

GERDEL M BORDADORA
Acting Accountant
Date: April 24, 2025 02:53 PM

Recommending Approval By:

JHANNIELYN A. GRATIL
Chief, Finance and Administrative Division
Date: April 25, 2025 09:31 AM

Approved By:

SHARO B. LO
Regional Director
Date: May 9, 2025 03:26 PM