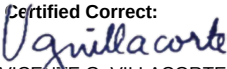


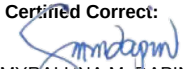
List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2024

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - VIII
Organization Code (UACS) :16 008 0300008
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/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 Annex A of NBC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	26,284,000.00	19,190,000.00	0.00	0.00	45,474,000.00	0.00	0.00	0.00	0.00	0.00	26,284,000.00	19,190,000.00	0.00	0.00	45,474,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,446,000.00	0.00	0.00	0.00	2,446,000.00	0.00	0.00	0.00	0.00	0.00	2,446,000.00	0.00	0.00	0.00	2,446,000.00
3	SARO-BMB-B-24-0013159	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	1,270,000.00	0.00	0.00	0.00	1,270,000.00	0.00	0.00	0.00	0.00	0.00	1,270,000.00	0.00	0.00	0.00	1,270,000.00
4	SARO-BMB-B-24-0013176	2024-09-10	Retirement and Life Insurance Premiums	104102	116,000.00	0.00	0.00	0.00	116,000.00	0.00	0.00	0.00	0.00	0.00	116,000.00	0.00	0.00	0.00	116,000.00
5	SARO-BMB-B-24-0019451	2024-12-23	Specific Budgets of National Government Agencies	101101	500,000.00	(500,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	(500,000.00)	0.00	0.00	0.00
	Sub-Total				30,616,000.00	18,690,000.00	0.00	0.00	49,306,000.00	0.00	0.00	0.00	0.00	0.00	30,616,000.00	18,690,000.00	0.00	0.00	49,306,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-020	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	964,914.80	0.00	0.00	0.00	964,914.80	0.00	0.00	0.00	0.00	0.00	964,914.80	0.00	0.00	0.00	964,914.80
2	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2024-12-090	2024-07-12	Specific Budgets of National Government Agencies	101101	0.00	(61,695.93)	0.00	0.00	(61,695.93)	0.00	0.00	0.00	0.00	0.00	0.00	(61,695.93)	0.00	0.00	(61,695.93)
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-090	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(38,304.07)	0.00	0.00	(38,304.07)	0.00	0.00	0.00	0.00	0.00	0.00	(38,304.07)	0.00	0.00	(38,304.07)
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-106	2024-01-11	Specific Budgets of National Government Agencies	101101	876,608.43	0.00	0.00	0.00	876,608.43	0.00	0.00	0.00	0.00	0.00	876,608.43	0.00	0.00	0.00	876,608.43
5	SARO-BMB-B-24-0013165 / PRC-CO-2024-12-106	2024-09-10	Retirement and Life Insurance Premiums	104102	70,356.91	0.00	0.00	0.00	70,356.91	0.00	0.00	0.00	0.00	0.00	70,356.91	0.00	0.00	0.00	70,356.91
6	ALLOTMENT FROM APSA / PRC-CO-2024-12-122	2025-01-15	Specific Budgets of National Government Agencies	101101	1,080,000.00	0.00	0.00	0.00	1,080,000.00	0.00	0.00	0.00	0.00	0.00	1,080,000.00	0.00	0.00	0.00	1,080,000.00
7	ALLOTMENT FROM APSA / PRC-CO-2024-12-155	2024-10-17	Specific Budgets of National Government Agencies	101101	220,000.00	0.00	0.00	0.00	220,000.00	0.00	0.00	0.00	0.00	0.00	220,000.00	0.00	0.00	0.00	220,000.00
	Sub-Total				3,211,880.14	(100,000.00)	0.00	0.00	3,111,880.14	0.00	0.00	0.00	0.00	0.00	3,211,880.14	(100,000.00)	0.00	0.00	3,111,880.14
Total Allotments					33,827,880.14	18,590,000.00	0.00	0.00	52,417,880.14	0.00	0.00	0.00	0.00	0.00	33,827,880.14	18,590,000.00	0.00	0.00	52,417,880.14
		Summary by Funding Source Code:																	
		Specific Budgets of National Government Agencies		101101	28,960,608.43	18,590,000.00	0.00	0.00	47,550,608.43	0.00	0.00	0.00	0.00	0.00	28,960,608.43	18,590,000.00	0.00	0.00	47,550,608.43
		Miscellaneous Personnel Benefits Fund		101406	2,234,914.80	0.00	0.00	0.00	2,234,914.80	0.00	0.00	0.00	0.00	0.00	2,234,914.80	0.00	0.00	0.00	2,234,914.80
		Retirement and Life Insurance Premiums		104102	2,632,356.91	0.00	0.00	0.00	2,632,356.91	0.00	0.00	0.00	0.00	0.00	2,632,356.91	0.00	0.00	0.00	2,632,356.91

Certified Correct:

VICENTE G. VILLACORTE
Budget Officer III
Date: January 20, 2025 07:08 AM

Certified Correct:

MYFALUNA M. DAPIN
Regional Accountant
Date: January 20, 2025 07:08 AM

Recommending Approval By:

DIOSCORO A. LUMAGBAS
Chief Administrative Officer
Date: January 20, 2025 07:09 AM

Approved By:

ARDEND M. ENGLIS
Regional Director
Date: January 20, 2025 07:10 AM