List of Allotments and Sub-Allotments

As at the Quarter Ending March 31, 2025

:Department of Labor and Employment (DOLE) Department :Professional Regulation Commission Agency/Entity

Operating Unit :Regional Office - VIII Organization Code (UACS) :16 008 0300008

:01 - Regular Agency Fund **Fund Cluster**

(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)

Х	Current Year Appropriations								
	Supplemental Appropriations								
	Continuing Appropriations								

		<u> </u>	<u>.</u>															
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				
No. Number	Date	Description	UACS CODE	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	Total	PS	MOOE	FinEx	со	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	26,892,000.00	20,692,000.00	0.00	0.00	47,584,000.00	0.00	0.00	0.00	0.00	0.00	26,892,000.00	20,692,000.00	0.00	0.00	47,584,000.00
2 Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	2,478,000.00	0.00	0.00	0.00	2,478,000.00	0.00	0.00	0.00	0.00	0.00	2,478,000.00	0.00	0.00	0.00	2,478,000.00
3 SARO-BMB-B-25-0002229	2025-02-20	Miscellaneous Personnel Benefits Fund	101406	2,373,000.00	0.00	0.00	0.00	2,373,000.00	0.00	0.00	0.00	0.00	0.00	2,373,000.00	0.00	0.00	0.00	2,373,000.00
4 SARO-BMB-B-25-0002296	2025-02-20	Retirement and Life Insurance Premiums	104102	239,000.00	0.00	0.00	0.00	239,000.00	0.00	0.00	0.00	0.00	0.00	239,000.00	0.00	0.00	0.00	239,000.00
Sub-Total				31,982,000.00	20,692,000.00	0.00	0.00	52,674,000.00	0.00	0.00	0.00	0.00	0.00	31,982,000.00	20,692,000.00	0.00	0.00	52,674,000.00
B. Sub-allotments received from Central Office/Regional Office																		
1 GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-01-009	2025-01-30	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	5,738,250.00	5,738,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,738,250.00	5,738,250.00
Sub-Total				0.00	0.00	0.00	5,738,250.00	5,738,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,738,250.00	5,738,250.00
Total Allotments				31,982,000.00	20,692,000.00	0.00	5,738,250.00	58,412,250.00	0.00	0.00	0.00	0.00	0.00	31,982,000.00	20,692,000.00	0.00	5,738,250.00	58,412,250.00
	Summary by Fund	ding Source Code:																
	Specific Budgets of National Government Agencies		101101	26,892,000.00	20,692,000.00	0.00	5,738,250.00	53,322,250.00	0.00	0.00	0.00	0.00	0.00	26,892,000.00	20,692,000.00	0.00	5,738,250.00	53,322,250.00
	Miscellaneous Personnel Benefits Fund		101406	2,373,000.00	0.00	0.00	0.00	2,373,000.00	0.00	0.00	0.00	0.00	0.00	2,373,000.00	0.00	0.00	0.00	2,373,000.00
	Retirement and Life Insurance Premiums		104102	2,717,000.00	0.00	0.00	0.00	2,717,000.00	0.00	0.00	0.00	0.00	0.00	2,717,000.00	0.00	0.00	0.00	2,717,000.00
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Certified Correct: Vanillacorte VICENTE G. VILLACORTE Budget Officer III Date: April 23, 2025 07:31 AM

Certified Correct: Sampagan MYRALUNA M. DAPIN Regional Accountant Date: April 23, 2025 07:31 AM

Recommending Approval By: DIOSCORO A. LUMAGBAS Chief Administrative Officer Date: April 23, 2025 07:33 AM ARMOND M. ENGLIS Regional Accountant Date: May 9, 2025 11:05 AM