


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


Department : Department of Labor and Employment (DOLE)
 Agency/Entity : Professional Regulation Commission
 Operating Unit : Regional Office - IVB
 Organization Code (UACS) : 16 008 0300017
 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 An / NBC No. 59 | 2025-01-16 | Specific Budgets of National Government Agencies | 101101 | 25,146,000.00 | 16,189,000.00 | 0.00 | 0.00 | 41,335,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,146,000.00 | 16,189,000.00 | 0.00 | 0.00 | 41,335,000.00 | |
| 2 | SARO-BMB-B-25-0002221 | 2025-02-20 | Miscellaneous Personnel Benefits Fund | 101406 | 2,341,000.00 | 0.00 | 0.00 | 0.00 | 2,341,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,341,000.00 | 0.00 | 0.00 | 0.00 | 2,341,000.00 | |
| 3 | SARO-BMB-B-25-0002292 | 2025-02-20 | Retirement and Life Insurance Premiums | 104102 | 2,244,000.00 | 0.00 | 0.00 | 0.00 | 2,244,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,244,000.00 | 0.00 | 0.00 | 0.00 | 2,244,000.00 | |
| 4 | SARO-BMB-B-25-0009279 | 2025-04-04 | Pension and Gratuity Fund | 101407 | 226,000.00 | 0.00 | 0.00 | 0.00 | 226,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 226,000.00 | 0.00 | 0.00 | 0.00 | 226,000.00 | |
| 5 | SARO-BMB-B-25-0010443 | 2025-05-26 | Pension and Gratuity Fund | 101407 | 210,706.00 | 0.00 | 0.00 | 0.00 | 210,706.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210,706.00 | 0.00 | 0.00 | 0.00 | 210,706.00 | |
| 6 | SARO-BMB-B-25-0010443 | 2025-05-26 | Pension and Gratuity Fund | 101407 | 1,388,559.00 | 0.00 | 0.00 | 0.00 | 1,388,559.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,388,559.00 | 0.00 | 0.00 | 0.00 | 1,388,559.00 | |
| | Sub-Total | | | | 31,556,265.00 | 16,189,000.00 | 0.00 | 0.00 | 47,745,265.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,556,265.00 | 16,189,000.00 | 0.00 | 0.00 | 47,745,265.00 | |
| B. Sub-allotments received from Central Office/Regional Office | | | | | | | | | | | | | | | | | | | | |
| 1 | SARO-BMB-B-25-0009707 / PRC-CO-2025-04-028 | 2025-04-24 | Miscellaneous Personnel Benefits Fund | 101406 | 702,085.41 | 0.00 | 0.00 | 0.00 | 702,085.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 702,085.41 | 0.00 | 0.00 | 0.00 | 702,085.41 | |
| 2 | SARO-BMB-B-25-0010543 / PRC-CO-2025-05-048 | 2025-05-28 | Pension and Gratuity Fund | 101407 | 194,552.96 | 0.00 | 0.00 | 0.00 | 194,552.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 194,552.96 | 0.00 | 0.00 | 0.00 | 194,552.96 | |
| 3 | GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-06-058 | 2025-06-25 | Specific Budgets of National Government Agencies | 101101 | 0.00 | 0.00 | 0.00 | 6,314,650.00 | 6,314,650.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,314,650.00 | |
| 4 | GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-07-967 | 2025-07-17 | Specific Budgets of National Government Agencies | 101101 | 0.00 | 1,260,000.00 | 0.00 | 0.00 | 1,260,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,260,000.00 | 0.00 | 0.00 | 1,260,000.00 | |
| 5 | SARO-BMB-B-25-0012130 / PRC-CO-2025-07-067 | 2025-07-17 | Pension and Gratuity Fund | 101407 | 311,965.80 | 0.00 | 0.00 | 0.00 | 311,965.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 311,965.80 | 0.00 | 0.00 | 0.00 | 311,965.80 | |
| 6 | GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-09-075 | 2025-09-03 | Specific Budgets of National Government Agencies | 101101 | 0.00 | 2,123,803.82 | 0.00 | 0.00 | 2,123,803.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,123,803.82 | 0.00 | 0.00 | 2,123,803.82 | |
| 7 | GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-09-092 | 2025-09-30 | Specific Budgets of National Government Agencies | 101101 | 0.00 | 211,770.00 | 0.00 | 0.00 | 211,770.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 211,770.00 | 0.00 | 0.00 | 211,770.00 | |
| | Sub-Total | | | | 1,208,604.17 | 3,595,573.82 | 0.00 | 6,314,650.00 | 11,118,827.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,208,604.17 | 3,595,573.82 | 0.00 | 6,314,650.00 | 11,118,827.99 | |
| Total Allotments | | | | | | 32,764,869.17 | 19,784,573.82 | 0.00 | 6,314,650.00 | 58,864,092.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,764,869.17 | 19,784,573.82 | 0.00 | 6,314,650.00 | 58,864,092.99 |
| Summary by Funding Source Code: | | | | | | | | | | | | | | | | | | | | |
| | | | Specific Budgets of National Government Agencies | 101101 | 25,146,000.00 | 19,784,573.82 | 0.00 | 6,314,650.00 | 51,245,223.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,146,000.00 | 19,784,573.82 | 0.00 | 6,314,650.00 | 51,245,223.82 | |
| | | | Miscellaneous Personnel Benefits Fund | 101406 | 2,946,085.41 | 0.00 | 0.00 | 0.00 | 2,946,085.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,946,085.41 | 0.00 | 0.00 | 0.00 | 2,946,085.41 | |
| | | | Pension and Gratuity Fund | 101407 | 2,105,783.76 | 0.00 | 0.00 | 0.00 | 2,105,783.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,105,783.76 | 0.00 | 0.00 | 0.00 | 2,105,783.76 | |
| | | | Retirement and Life Insurance Premiums | 104102 | 2,567,000.00 | 0.00 | 0.00 | 0.00 | 2,567,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,567,000.00 | 0.00 | 0.00 | 0.00 | 2,567,000.00 | |

Certified Correct:

 ARCEL DENISE M. VALDEPENA
 Budget Officer
 Date: October 14, 2025 05:22 PM

Certified Correct:
 NA
 NA
 Date: October 14, 2025 05:22 PM

Recommending Approval:

 MITEL MANLEG DE DIOS
 Chief Administrative Officer
 Date: October 20, 2025 04:42 PM

Approved By:

 REYNALDO D. AGCAOLI
 Regional Director
 Date: October 30, 2025 01:04 PM