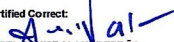


**List of Allotments and Sub-Allotments
As at the Quarter Ending June 30, 2025**


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	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	0.00	41,335,000.00
2	Items For Release Through GARO per Annex C of NBC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	2,341,000.00	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	0.00	2,341,000.00
3	SARO-BMB-B-25-0002221	2025-02-20	Miscellaneous Personnel Benefits Fund	101406	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	0.00	2,244,000.00
4	SARO-BMB-B-25-0002292	2025-02-20	Retirement and Life Insurance Premiums	104102	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	0.00	226,000.00
5	SARO-BMB-B-25-0006279	2025-04-04	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	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	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	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	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	0.00	194,552.96
3	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-08-088	2025-06-25	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	6,314,850.00	6,314,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,314,850.00	6,314,850.00
	Sub-Total				896,638.37	0.00	0.00	6,314,850.00	7,211,288.37	0.00	0.00	0.00	0.00	0.00	896,638.37	0.00	0.00	0.00	6,314,850.00	7,211,288.37
Total Allotments						32,452,903.37	16,189,000.00	0.00	6,314,850.00	54,956,553.37	0.00	0.00	0.00	0.00	32,452,903.37	16,189,000.00	0.00	0.00	6,314,850.00	54,956,553.37
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies				101101	25,146,000.00	16,189,000.00	0.00	6,314,850.00	47,649,650.00	0.00	0.00	0.00	0.00	0.00	25,146,000.00	16,189,000.00	0.00	0.00	6,314,850.00	47,649,650.00
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	0.00	2,946,085.41
Pension and Gratuity Fund				101407	1,793,817.96	0.00	0.00	0.00	1,793,817.96	0.00	0.00	0.00	0.00	0.00	1,793,817.96	0.00	0.00	0.00	0.00	1,793,817.96
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	0.00	2,567,000.00

Certified Correct:

 ARCELEX M. VALDEPEÑA
 Budget Officer
 Date: July 18, 2025 09:33 AM

Certified Correct:
 NA
 NA
 Date: July 18, 2025 09:33 AM

Recommended Approval By:

 MITZEL M. G. DE DIOS
 Chief Administrative Officer
 Date: July 21, 2025 01:20 PM

Approved By:

 REYNALDO D. ASCAO
 Regional Director
 Date: July 31, 2025 10:29 AM