



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 - XII
Organization Code (UACS) :16 008 0300012
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	25,537,000.00	20,497,000.00	0.00	100,000,000.00	146,034,000.00	0.00	0.00	0.00	0.00	0.00	25,537,000.00	20,497,000.00	0.00	100,000,000.00	146,034,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	2,353,000.00	0.00	0.00	0.00	2,353,000.00	0.00	0.00	0.00	0.00	0.00	2,353,000.00	0.00	0.00	0.00	2,353,000.00
3	SARO-BMB-B-25-0002249	2025-02-20	Miscellaneous Personnel Benefits Fund	101406	2,620,000.00	0.00	0.00	0.00	2,620,000.00	0.00	0.00	0.00	0.00	0.00	2,620,000.00	0.00	0.00	0.00	2,620,000.00
4	SARO-BMB-B-25-0002319	2025-02-20	Retirement and Life Insurance Premiums	104102	264,000.00	0.00	0.00	0.00	264,000.00	0.00	0.00	0.00	0.00	0.00	264,000.00	0.00	0.00	0.00	264,000.00
Sub-Total					30,774,000.00	20,497,000.00	0.00	100,000,000.00	151,271,000.00	0.00	0.00	0.00	0.00	0.00	30,774,000.00	20,497,000.00	0.00	100,000,000.00	151,271,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-01-007	2025-01-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	6,354,889.00	6,354,889.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,354,889.00
Sub-Total					0.00	0.00	0.00	6,354,889.00	6,354,889.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,354,889.00
Total Allotments					30,774,000.00	20,497,000.00	0.00	106,354,889.00	157,625,889.00	0.00	0.00	0.00	0.00	0.00	30,774,000.00	20,497,000.00	0.00	106,354,889.00	157,625,889.00
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies	101101	25,537,000.00	20,497,000.00	0.00	106,354,889.00	152,388,889.00	0.00	0.00	0.00	0.00	25,537,000.00	20,497,000.00	0.00	106,354,889.00	152,388,889.00
				Miscellaneous Personnel Benefits Fund	101406	2,620,000.00	0.00	0.00	2,620,000.00	0.00	0.00	0.00	0.00	0.00	2,620,000.00	0.00	0.00	0.00	2,620,000.00
				Retirement and Life Insurance Premiums	104102	2,617,000.00	0.00	0.00	2,617,000.00	0.00	0.00	0.00	0.00	0.00	2,617,000.00	0.00	0.00	0.00	2,617,000.00

Certified Correct:

EDELLE LYNNE L. SANTILLANA
Budget Officer
Date: May 5, 2025 08:29 AM

Certified Correct:

MARS L. MIELLE V. ESCOTO
Regional Accountant
Date: May 5, 2025 08:29 AM

Recommending Approval By:

LOURDES CELESTE H. SERRANO
Chief Administrative Officer
Date: May 9, 2025 01:51 PM

Approved By:

ROTELO B. CABUGSA
Regional Director
Date: May 9, 2025 02:27 PM