



**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 - 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)
<b>A. Allotments received from DBM</b>																			
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
	<b>Sub-Total</b>				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>B. Sub-allotments received from Central Office/Regional Office</b>																			
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
2	SARO-BMB-B-25-0009707 / PRC-CO-2025-04-036	2025-04-24	Miscellaneous Personnel Benefits Fund	101406	879,136.13	0.00	0.00	0.00	879,136.13	0.00	0.00	0.00	0.00	0.00	879,136.13	0.00	0.00	0.00	879,136.13
3	SARO-BMB-B-25-0010543 / PRC-CO-2025-05-050	2025-05-28	Pension and Gratuity Fund	101407	68,873.39	0.00	0.00	0.00	68,873.39	0.00	0.00	0.00	0.00	0.00	68,873.39	0.00	0.00	0.00	68,873.39
4	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-07-060	2025-07-07	Specific Budgets of National Government Agencies	101101	0.00	2,547,875.00	0.00	0.00	2,547,875.00	0.00	0.00	0.00	0.00	0.00	0.00	2,547,875.00	0.00	0.00	2,547,875.00
5	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-09-071	2025-09-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	1,100,000.00	1,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,100,000.00
6	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-09-077	2025-09-03	Specific Budgets of National Government Agencies	101101	0.00	2,610,665.87	0.00	0.00	2,610,665.87	0.00	0.00	0.00	0.00	0.00	0.00	2,610,665.87	0.00	0.00	2,610,665.87
	<b>Sub-Total</b>				948,009.52	5,158,540.87	0.00	7,454,889.00	13,561,439.39	0.00	0.00	0.00	0.00	0.00	948,009.52	5,158,540.87	0.00	7,454,889.00	13,561,439.39
<b>Total Allotments</b>					<b>31,722,009.52</b>	<b>25,655,540.87</b>	<b>0.00</b>	<b>107,454,889.00</b>	<b>164,832,439.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31,722,009.52</b>	<b>25,655,540.87</b>	<b>0.00</b>	<b>107,454,889.00</b>	<b>164,832,439.39</b>
<b>Summary by Funding Source Code:</b>																			
	Specific Budgets of National Government Agencies		101101		25,537,000.00	25,655,540.87	0.00	107,454,889.00	158,647,429.87	0.00	0.00	0.00	0.00	0.00	25,537,000.00	25,655,540.87	0.00	107,454,889.00	158,647,429.87
	Miscellaneous Personnel Benefits Fund		101406		3,499,136.13	0.00	0.00	0.00	3,499,136.13	0.00	0.00	0.00	0.00	0.00	3,499,136.13	0.00	0.00	0.00	3,499,136.13
	Pension and Gratuity Fund		101407		68,873.39	0.00	0.00	0.00	68,873.39	0.00	0.00	0.00	0.00	0.00	68,873.39	0.00	0.00	0.00	68,873.39
	Retirement and Life Insurance Premiums		104102		2,617,000.00	0.00	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: October 2, 2025 02:05 PM

**Certified Correct:**  
  
 MARC DANIELLE V. ESCOTO  
 Regional Accountant  
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**Recommending Approval By:**  
  
 LOURDES CELESTE H. SERRANO  
 Chief Administrative Officer  
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**Approved By:**  
  
 ROTELO B. CABUGSA  
 Regional Director  
 Date: October 29, 2025 04:17 PM