

List of Allotments and Sub-Allotments  
As at the Quarter Ending September 30, 2024

Department :Department of Labor and Employment (DOLE)  
Agency/Entity :Professional Regulation Commission  
Operating Unit :Regional Office - III  
Organization Code (UACS) :16 008 0300003  
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/OU |               |       |      |               | Sub-Allotments to ROs/OU |      |       |      |                  | 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 Annex A of NBC No. 592 | 2024-01-11                                       | Specific Budgets of National Government Agencies | 101101    | 25,035,000.00                                     | 13,905,000.00 | 0.00  | 0.00 | 38,940,000.00 | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00             | 25,035,000.00                          | 13,905,000.00 | 0.00      | 0.00      | 38,940,000.00    |
| 2                                                              | Items For Release through GARO per Annex C of NBC No. 59                     | 2024-01-11                                       | Retirement and Life Insurance Premiums           | 104102    | 2,348,000.00                                      | 0.00          | 0.00  | 0.00 | 2,348,000.00  | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00             | 2,348,000.00                           | 0.00          | 0.00      | 0.00      | 2,348,000.00     |
| 3                                                              | SARO-BMB-B-24-0013153                                                        | 2024-09-10                                       | Miscellaneous Personnel Benefits Fund            | 101406    | 1,207,000.00                                      | 0.00          | 0.00  | 0.00 | 1,207,000.00  | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00             | 1,207,000.00                           | 0.00          | 0.00      | 0.00      | 1,207,000.00     |
| 4                                                              | SARO-BMB-B-24-0013170                                                        | 2024-09-10                                       | Retirement and Life Insurance Premiums           | 104102    | 111,000.00                                        | 0.00          | 0.00  | 0.00 | 111,000.00    | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00             | 111,000.00                             | 0.00          | 0.00      | 0.00      | 111,000.00       |
|                                                                | Sub-Total                                                                    |                                                  |                                                  |           | 28,701,000.00                                     | 13,905,000.00 | 0.00  | 0.00 | 42,606,000.00 | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00             | 28,701,000.00                          | 13,905,000.00 | 0.00      | 0.00      | 42,606,000.00    |
| B. Sub-allotments received from Central Office/Regional Office |                                                                              |                                                  |                                                  |           |                                                   |               |       |      |               |                          |      |       |      |                  |                                        |               |           |           |                  |
| 1                                                              | SARO-BMB-B-24-0002886 / PRC-CO-2024-05-014                                   | 2024-05-13                                       | Miscellaneous Personnel Benefits Fund            | 101406    | 787,459.96                                        | 0.00          | 0.00  | 0.00 | 787,459.96    | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00             | 787,459.96                             | 0.00          | 0.00      | 0.00      | 787,459.96       |
|                                                                | Sub-Total                                                                    |                                                  |                                                  |           | 787,459.96                                        | 0.00          | 0.00  | 0.00 | 787,459.96    | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00             | 787,459.96                             | 0.00          | 0.00      | 0.00      | 787,459.96       |
| Total Allotments                                               |                                                                              |                                                  |                                                  |           | 29,488,459.96                                     | 13,905,000.00 | 0.00  | 0.00 | 43,393,459.96 | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00             | 29,488,459.96                          | 13,905,000.00 | 0.00      | 0.00      | 43,393,459.96    |
|                                                                |                                                                              | Summary by Funding Source Code:                  |                                                  |           |                                                   |               |       |      |               |                          |      |       |      |                  |                                        |               |           |           |                  |
|                                                                |                                                                              | Specific Budgets of National Government Agencies |                                                  | 101101    | 25,035,000.00                                     | 13,905,000.00 | 0.00  | 0.00 | 38,940,000.00 | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00             | 25,035,000.00                          | 13,905,000.00 | 0.00      | 0.00      | 38,940,000.00    |
|                                                                |                                                                              | Miscellaneous Personnel Benefits Fund            |                                                  | 101406    | 1,994,459.96                                      | 0.00          | 0.00  | 0.00 | 1,994,459.96  | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00             | 1,994,459.96                           | 0.00          | 0.00      | 0.00      | 1,994,459.96     |
|                                                                |                                                                              | Retirement and Life Insurance Premiums           |                                                  | 104102    | 2,459,000.00                                      | 0.00          | 0.00  | 0.00 | 2,459,000.00  | 0.00                     | 0.00 | 0.00  | 0.00 | 0.00             | 2,459,000.00                           | 0.00          | 0.00      | 0.00      | 2,459,000.00     |

Certified Correct:

  
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PAOLO A. FONTANILLA  
Budget Officer III  
Date:     October 30, 2024 07:55 PM

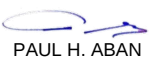
Certified Correct:

  
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KNIEVEL V. PLACIDES  
Accountant III  
Date:     October 30, 2024 07:55 PM

Recommending Approval By:

  
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KNIEVEL V. PLACIDES  
Officer-in-Charge, FAD  
Date:     October 31, 2024 08:54 AM

Approved By:

  
\_\_\_\_\_  
PAUL H. ABAN  
Regional Director  
Date:     October 31, 2024 12:58 PM