

List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2024

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - IVA
Organization Code (UACS) : 16 008 0300004
Fund Cluster : 01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

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 Annex A of NBC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	25,717,000.00	22,395,000.00	0.00	0.00	48,112,000.00	0.00	0.00	0.00	0.00	0.00	25,717,000.00	22,395,000.00	0.00	0.00	48,112,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,392,000.00	0.00	0.00	0.00	2,392,000.00	0.00	0.00	0.00	0.00	0.00	2,392,000.00	0.00	0.00	0.00	2,392,000.00
3	SARO-BMB-B-24-0002162	2024-04-22	Pension and Gratuity Fund	101407	194,674.00	0.00	0.00	0.00	194,674.00	0.00	0.00	0.00	0.00	0.00	194,674.00	0.00	0.00	0.00	194,674.00
4	SARO-BMB-B-24-0002265	2024-04-24	Pension and Gratuity Fund	101407	101,061.00	0.00	0.00	0.00	101,061.00	0.00	0.00	0.00	0.00	0.00	101,061.00	0.00	0.00	0.00	101,061.00
5	SARO-BMB-B-24-0013154	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	1,108,000.00	0.00	0.00	0.00	1,108,000.00	0.00	0.00	0.00	0.00	0.00	1,108,000.00	0.00	0.00	0.00	1,108,000.00
6	SARO-BMB-B-24-0013171	2024-09-10	Retirement and Life Insurance Premiums	104102	102,000.00	0.00	0.00	0.00	102,000.00	0.00	0.00	0.00	0.00	0.00	102,000.00	0.00	0.00	0.00	102,000.00
7	SARO-BMB-B-24-0019454	2024-12-23	Specific Budgets of National Government Agencies	101101	688,000.00	(688,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	688,000.00	(688,000.00)	0.00	0.00	0.00
	Sub-Total				30,302,735.00	21,707,000.00	0.00	0.00	52,009,735.00	0.00	0.00	0.00	0.00	0.00	30,302,735.00	21,707,000.00	0.00	0.00	52,009,735.00
B. Sub-allotments received from Central Office/Regional Office																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-02-001	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,693,702.00	0.00	0.00	2,693,702.00	0.00	0.00	0.00	0.00	0.00	0.00	2,693,702.00	0.00	0.00	2,693,702.00
2	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-015	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	865,537.39	0.00	0.00	0.00	865,537.39	0.00	0.00	0.00	0.00	0.00	865,537.39	0.00	0.00	0.00	865,537.39
3	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2024-12-085	2024-07-12	Specific Budgets of National Government Agencies	101101	0.00	(359,400.00)	0.00	0.00	(359,400.00)	0.00	0.00	0.00	0.00	0.00	0.00	(359,400.00)	0.00	0.00	(359,400.00)
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-085	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(40,600.00)	0.00	0.00	(40,600.00)	0.00	0.00	0.00	0.00	0.00	0.00	(40,600.00)	0.00	0.00	(40,600.00)
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-101	2024-01-11	Specific Budgets of National Government Agencies	101101	(732,599.11)	0.00	0.00	0.00	(732,599.11)	0.00	0.00	0.00	0.00	0.00	(732,599.11)	0.00	0.00	0.00	(732,599.11)
6	Items For Release through GARO per Annex C of NBC No. 59 / PRC-CO-2024-12-101	2024-01-11	Retirement and Life Insurance Premiums	104102	(83,302.91)	0.00	0.00	0.00	(83,302.91)	0.00	0.00	0.00	0.00	0.00	(83,302.91)	0.00	0.00	0.00	(83,302.91)
7	ALLOTMENT FROM APSA / PRC-CO-2024-12-117	2025-01-15	Specific Budgets of National Government Agencies	101101	1,032,000.00	0.00	0.00	0.00	1,032,000.00	0.00	0.00	0.00	0.00	0.00	1,032,000.00	0.00	0.00	0.00	1,032,000.00
	Sub-Total				1,081,635.37	2,293,702.00	0.00	0.00	3,375,337.37	0.00	0.00	0.00	0.00	0.00	1,081,635.37	2,293,702.00	0.00	0.00	3,375,337.37
Total Allotments																			
	Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies		101101		26,704,400.89	24,000,702.00	0.00	0.00	50,705,102.89	0.00	0.00	0.00	0.00	0.00	26,704,400.89	24,000,702.00	0.00	0.00	50,705,102.89
	Miscellaneous Personnel Benefits Fund		101406		1,973,537.39	0.00	0.00	0.00	1,973,537.39	0.00	0.00	0.00	0.00	0.00	1,973,537.39	0.00	0.00	0.00	1,973,537.39
	Pension and Gratuity Fund		101407		295,735.00	0.00	0.00	0.00	295,735.00	0.00	0.00	0.00	0.00	0.00	295,735.00	0.00	0.00	0.00	295,735.00
	Retirement and Life Insurance Premiums		104102		2,410,697.09	0.00	0.00	0.00	2,410,697.09	0.00	0.00	0.00	0.00	0.00	2,410,697.09	0.00	0.00	0.00	2,410,697.09

Certified Correct:
KIRBY CLIFFORD C. GUEVARRA
Budget Officer
Date: January 20, 2025 09:38 AM

Certified Correct:
MARY LOUISE M. UY
Accountant
Date: January 20, 2025 09:38 AM

Recommending Approval By:
RINA R. DADOR
Chief Administrative Officer
Date: January 20, 2025 02:44 PM

Approved By:
REYNALDO V. CRISTOBAL
Regional Director
Date: January 21, 2025 03:30 PM