

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 - V
Organization Code (UACS) :16 008 0300005
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 Annex A of NBC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	25,905,000.00	18,738,000.00	0.00	0.00	44,643,000.00	0.00	0.00	0.00	0.00	0.00	25,905,000.00	18,738,000.00	0.00	0.00	44,643,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,437,000.00	0.00	0.00	0.00	2,437,000.00	0.00	0.00	0.00	0.00	0.00	2,437,000.00	0.00	0.00	0.00	2,437,000.00
3	SARO-BMB-B-24-0013156	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	1,221,000.00	0.00	0.00	0.00	1,221,000.00	0.00	0.00	0.00	0.00	0.00	1,221,000.00	0.00	0.00	0.00	1,221,000.00
4	SARO-BMB-B-24-0013173	2024-09-10	Retirement and Life Insurance Premiums	104102	112,000.00	0.00	0.00	0.00	112,000.00	0.00	0.00	0.00	0.00	0.00	112,000.00	0.00	0.00	0.00	112,000.00
	Sub-Total				29,675,000.00	18,738,000.00	0.00	0.00	48,413,000.00	0.00	0.00	0.00	0.00	0.00	29,675,000.00	18,738,000.00	0.00	0.00	48,413,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-017	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	911,251.81	0.00	0.00	0.00	911,251.81	0.00	0.00	0.00	0.00	0.00	911,251.81	0.00	0.00	0.00	911,251.81
	Sub-Total				911,251.81	0.00	0.00	0.00	911,251.81	0.00	0.00	0.00	0.00	0.00	911,251.81	0.00	0.00	0.00	911,251.81
Total Allotments					30,586,251.81	18,738,000.00	0.00	0.00	49,324,251.81	0.00	0.00	0.00	0.00	0.00	30,586,251.81	18,738,000.00	0.00	0.00	49,324,251.81
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies	101101	25,905,000.00	18,738,000.00	0.00	0.00	44,643,000.00	0.00	0.00	0.00	0.00	25,905,000.00	18,738,000.00	0.00	0.00	44,643,000.00
				Miscellaneous Personnel Benefits Fund	101406	2,132,251.81	0.00	0.00	2,132,251.81	0.00	0.00	0.00	0.00	0.00	2,132,251.81	0.00	0.00	0.00	2,132,251.81
				Retirement and Life Insurance Premiums	104102	2,549,000.00	0.00	0.00	2,549,000.00	0.00	0.00	0.00	0.00	0.00	2,549,000.00	0.00	0.00	0.00	2,549,000.00

Certified Correct:

JONABELLE KYM C. LACAR
Budget Officer III
Date: October 30, 2024 10:47 AM

Certified Correct:

GERDEL M. BORDADORA
Acting Accountant
Date: October 30, 2024 10:47 AM

Recommending Approval By:

JHANIELYN A. GRATIL
Chief, Finance and Administrative Division
Date: October 31, 2024 09:32 AM

Approved By:

SHARO B. LO
Regional Director
Date: October 31, 2024 10:21 AM