


**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 - X  
 Organization Code (UACS) : 16 008 0300010  
 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 Annex A of NBC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	29,291,000.00	27,579,000.00	0.00	0.00	56,870,000.00	0.00	0.00	0.00	0.00	0.00	29,291,000.00	27,579,000.00	0.00	0.00	56,870,000.00	
2	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-022	2024-01-11	Retirement and Life Insurance Premiums	104102	2,720,000.00	0.00	0.00	0.00	2,720,000.00	0.00	0.00	0.00	0.00	0.00	2,720,000.00	0.00	0.00	0.00	2,720,000.00	
3	SARO-BMB-B-24-0013161	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	1,443,000.00	0.00	0.00	0.00	1,443,000.00	0.00	0.00	0.00	0.00	0.00	1,443,000.00	0.00	0.00	0.00	1,443,000.00	
4	SARO-BMB-B-24-0013178	2024-09-10	Retirement and Life Insurance Premiums	104102	132,000.00	0.00	0.00	0.00	132,000.00	0.00	0.00	0.00	0.00	0.00	132,000.00	0.00	0.00	0.00	132,000.00	
5	SARO-BMB-B-24-0019447	2024-12-23	Specific Budgets of National Government Agencies	101101	225,000.00	(225,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225,000.00	(225,000.00)	0.00	0.00	0.00	
	<b>Sub-Total</b>				33,811,000.00	27,354,000.00	0.00	0.00	61,165,000.00	0.00	0.00	0.00	0.00	0.00	33,811,000.00	27,354,000.00	0.00	0.00	61,165,000.00	
<b>B. Sub-allotments received from Central Office/Regional Office</b>																				
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-05-009	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	7,586,000.00	7,586,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,586,000.00	
2	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-022	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	1,017,766.62	0.00	0.00	0.00	1,017,766.62	0.00	0.00	0.00	0.00	0.00	1,017,766.62	0.00	0.00	0.00	1,017,766.62	
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-08-032	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,482,500.00	0.00	0.00	2,482,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2,482,500.00	0.00	0.00	2,482,500.00	
4	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2024-12-092	2024-07-12	Specific Budgets of National Government Agencies	101101	0.00	(157,513.99)	0.00	0.00	(157,513.99)	0.00	0.00	0.00	0.00	0.00	0.00	(157,513.99)	0.00	0.00	(157,513.99)	
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-092	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(1,102,486.01)	0.00	0.00	(1,102,486.01)	0.00	0.00	0.00	0.00	0.00	0.00	(1,102,486.01)	0.00	0.00	(1,102,486.01)	
6	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-108	2024-01-11	Specific Budgets of National Government Agencies	101101	1,159,041.64	0.00	0.00	0.00	1,159,041.64	0.00	0.00	0.00	0.00	0.00	1,159,041.64	0.00	0.00	0.00	1,159,041.64	
7	Items For Release through SARO per Annex C of NBC No. 59 / PRC-CO-2024-12-108	2024-01-11	Retirement and Life Insurance Premiums	104102	133,454.99	0.00	0.00	0.00	133,454.99	0.00	0.00	0.00	0.00	0.00	133,454.99	0.00	0.00	0.00	133,454.99	
8	SARO-BMB-B-24-0013165 / PRC-CO-2024-12-108	2024-09-10	Retirement and Life Insurance Premiums	104102	60,092.71	0.00	0.00	0.00	60,092.71	0.00	0.00	0.00	0.00	0.00	60,092.71	0.00	0.00	0.00	60,092.71	
9	ALLOTMENT FROM APSA / PRC-CO-2024-12-124	2024-10-17	Specific Budgets of National Government Agencies	101101	1,260,000.00	0.00	0.00	0.00	1,260,000.00	0.00	0.00	0.00	0.00	0.00	1,260,000.00	0.00	0.00	0.00	1,260,000.00	
10	ALLOTMENT FROM APSA / PRC-CO-2024-12-156	2024-10-17	Specific Budgets of National Government Agencies	101101	615,000.00	0.00	0.00	0.00	615,000.00	0.00	0.00	0.00	0.00	0.00	615,000.00	0.00	0.00	0.00	615,000.00	
	<b>Sub-Total</b>				4,245,355.96	1,222,500.00	0.00	7,586,000.00	13,053,855.96	0.00	0.00	0.00	0.00	0.00	4,245,355.96	1,222,500.00	0.00	7,586,000.00	13,053,855.96	
<b>Total Allotments</b>					<b>38,056,355.96</b>	<b>28,576,500.00</b>	<b>0.00</b>	<b>7,586,000.00</b>	<b>74,218,855.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,056,355.96</b>	<b>28,576,500.00</b>	<b>0.00</b>	<b>7,586,000.00</b>	<b>74,218,855.96</b>	
<b>Summary by Funding Source Code:</b>																				
Specific Budgets of National Government Agencies					101101	32,550,041.64	28,576,500.00	0.00	7,586,000.00	68,712,541.64	0.00	0.00	0.00	0.00	0.00	32,550,041.64	28,576,500.00	0.00	7,586,000.00	68,712,541.64
Miscellaneous Personnel Benefits Fund					101406	2,460,766.62	0.00	0.00	2,460,766.62	0.00	0.00	0.00	0.00	0.00	2,460,766.62	0.00	0.00	0.00	2,460,766.62	
Retirement and Life Insurance Premiums					104102	3,045,547.70	0.00	0.00	3,045,547.70	0.00	0.00	0.00	0.00	0.00	3,045,547.70	0.00	0.00	0.00	3,045,547.70	

Certified Correct:

  
 CHRISTIAN M. ORTIZ  
 Administrative Officer V  
 Date: January 21, 2025 09:12 PM


Certified Correct:

  
 MARIANNE FELIZ O. LEGASPI  
 Accountant III  
 Date: January 21, 2025 09:12 PM

Recommending Approval By:

  
 MARIA MELAGROS A. GOLIS  
 Chief Administrative Officer  
 Date: January 24, 2025 09:43 AM

Approved By:

  
 JULIE L. SABALZA  
 Regional Director  
 Date: January 24, 2025 10:23 AM