

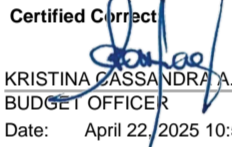
List of Allotments and Sub-Allotments

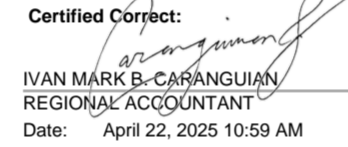
As at the Quarter Ending March 31, 2025

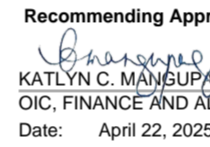
Department : Department of Labor and Employment (DOLE)  
 Agency/Entity : Professional Regulation Commission  
 Operating Unit : Regional Office - II  
 Organization Code (UACS) : 16 008 0300002  
 Fund Cluster : 01 - Regular Agency Fund  
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign 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	23,121,000.00	20,061,000.00	0.00	0.00	43,182,000.00	0.00	0.00	0.00	0.00	0.00	23,121,000.00	20,061,000.00	0.00	0.00	43,182,000.00	
2	Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	2,142,000.00	0.00	0.00	0.00	2,142,000.00	0.00	0.00	0.00	0.00	0.00	2,142,000.00	0.00	0.00	0.00	2,142,000.00	
3	SARO-BMB-B-25-0002216	2025-02-20	Miscellaneous Personnel Benefits Fund	101406	2,090,000.00	0.00	0.00	0.00	2,090,000.00	0.00	0.00	0.00	0.00	0.00	2,090,000.00	0.00	0.00	0.00	2,090,000.00	
4	SARO-BMB-B-25-0002289	2025-02-20	Retirement and Life Insurance Premiums	104102	210,000.00	0.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00	0.00	210,000.00	
<b>Sub-Total</b>					<b>27,563,000.00</b>	<b>20,061,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,624,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,563,000.00</b>	<b>20,061,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,624,000.00</b>	
<b>B. Sub-allotments received from Central Office/Regional Office</b>																				
1	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-01-002	2025-01-16	Specific Budgets of National Government Agencies	101101	0.00	1,427,265.24	0.00	0.00	1,427,265.24	0.00	0.00	0.00	0.00	0.00	0.00	1,427,265.24	0.00	0.00	1,427,265.24	
2	GAA Items released through GAA as Allotment Order per An / PRC-CO-2025-02-012	2025-01-16	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	6,250,000.00	6,250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,250,000.00	
<b>Sub-Total</b>					<b>0.00</b>	<b>1,427,265.24</b>	<b>0.00</b>	<b>6,250,000.00</b>	<b>7,677,265.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,427,265.24</b>	<b>0.00</b>	<b>0.00</b>	<b>6,250,000.00</b>	
<b>Total Allotments</b>					<b>27,563,000.00</b>	<b>21,488,265.24</b>	<b>0.00</b>	<b>6,250,000.00</b>	<b>55,301,265.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,563,000.00</b>	<b>21,488,265.24</b>	<b>0.00</b>	<b>0.00</b>	<b>6,250,000.00</b>	<b>55,301,265.24</b>
<b>Summary by Funding Source Code:</b>																				
Specific Budgets of National Government Agencies				101101	23,121,000.00	21,488,265.24	0.00	6,250,000.00	50,859,265.24	0.00	0.00	0.00	0.00	0.00	23,121,000.00	21,488,265.24	0.00	0.00	6,250,000.00	50,859,265.24
Miscellaneous Personnel Benefits Fund				101406	2,090,000.00	0.00	0.00	0.00	2,090,000.00	0.00	0.00	0.00	0.00	0.00	2,090,000.00	0.00	0.00	0.00	0.00	2,090,000.00
Retirement and Life Insurance Premiums				104102	2,352,000.00	0.00	0.00	0.00	2,352,000.00	0.00	0.00	0.00	0.00	0.00	2,352,000.00	0.00	0.00	0.00	0.00	2,352,000.00

Certified Correct:  
  
 KRISTINA CASSANDRA A. CARAG  
 BUDGET OFFICER  
 Date: April 22, 2025 10:59 AM

Certified Correct:  
  
 IVAN MARK B. CARANGUIAN  
 REGIONAL ACCOUNTANT  
 Date: April 22, 2025 10:59 AM

Recommending Approval By:  
  
 KATLYN C. MANSUPAG  
 OIC, FINANCE AND ADMINISTRATIVE DIVISION  
 Date: April 22, 2025 11:04 AM

Approved By:  
  
 JUAN G. ALILAM, JR.  
 OIC, REGIONAL DIRECTOR  
 Date: April 22, 2025 11:12 AM