

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 - 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
5	SARO-BMB-B-24-0019457	2024-12-23	Specific Budgets of National Government Agencies	101101	754,917.00	(754,917.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	754,917.00	(754,917.00)	0.00	0.00	0.00
Sub-Total					30,429,917.00	17,983,083.00	0.00	0.00	48,413,000.00	0.00	0.00	0.00	0.00	0.00	30,429,917.00	17,983,083.00	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
2	ALLOTMENT FROM MAF (MOOE) / PRC-CO-2024-12-087	2024-07-12	Specific Budgets of National Government Agencies	101101	0.00	(207,792.54)	0.00	0.00	(207,792.54)	0.00	0.00	0.00	0.00	0.00	0.00	(207,792.54)	0.00	0.00	(207,792.54)
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-087	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(122,813.15)	0.00	0.00	(122,813.15)	0.00	0.00	0.00	0.00	0.00	0.00	(122,813.15)	0.00	0.00	(122,813.15)
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-103	2024-01-11	Specific Budgets of National Government Agencies	101101	750,692.81	0.00	0.00	0.00	750,692.81	0.00	0.00	0.00	0.00	0.00	750,692.81	0.00	0.00	0.00	750,692.81
5	SARO-BMB-B-24-0013165 / PRC-CO-2024-12-103	2024-09-10	Retirement and Life Insurance Premiums	104102	41,539.02	0.00	0.00	0.00	41,539.02	0.00	0.00	0.00	0.00	0.00	41,539.02	0.00	0.00	0.00	41,539.02
6	ALLOTMENT FROM APSA / PRC-CO-2024-12-119	2024-10-17	Specific Budgets of National Government Agencies	101101	1,170,000.00	0.00	0.00	0.00	1,170,000.00	0.00	0.00	0.00	0.00	0.00	1,170,000.00	0.00	0.00	0.00	1,170,000.00
7	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-131	2024-01-11	Specific Budgets of National Government Agencies	101101	4,215.23	0.00	0.00	0.00	4,215.23	0.00	0.00	0.00	0.00	0.00	4,215.23	0.00	0.00	0.00	4,215.23
8	ALLOTMENT FROM APSA / PRC-CO-2024-12-152	2024-10-17	Specific Budgets of National Government Agencies	101101	25,083.00	0.00	0.00	0.00	25,083.00	0.00	0.00	0.00	0.00	0.00	25,083.00	0.00	0.00	0.00	25,083.00
Sub-Total					2,902,781.87	(330,605.69)	0.00	0.00	2,572,176.18	0.00	0.00	0.00	0.00	0.00	2,902,781.87	(330,605.69)	0.00	0.00	2,572,176.18
Total Allotments					33,332,698.87	17,652,477.31	0.00	0.00	50,985,176.18	0.00	0.00	0.00	0.00	0.00	33,332,698.87	17,652,477.31	0.00	0.00	50,985,176.18
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	28,609,908.04	17,652,477.31	0.00	0.00	46,262,385.35	0.00	0.00	0.00	0.00	0.00	28,609,908.04	17,652,477.31	0.00	0.00	46,262,385.35
Miscellaneous Personnel Benefits Fund				101406	2,132,251.81	0.00	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	2,590,539.02	0.00	0.00	0.00	2,590,539.02	0.00	0.00	0.00	0.00	0.00	2,590,539.02	0.00	0.00	0.00	2,590,539.02

Certified Correct:

JONABELLE RYAN ALACAR
 Budget Officer III
 Date: January 24, 2025 09:35 AM

Certified Correct:

GERDEL M. BORDADORA
 Acting Accountant
 Date: January 24, 2025 09:35 AM

Recommending Approval By:

JHANNELYN A. GRATIL
 Chief, Finance and Administrative Division
 Date: January 24, 2025 09:42 AM

Approved By:

SHARO B. LO
 Regional Director
 Date: January 24, 2025 04:32 PM