

List of Allotments and Sub-Allotments
As at the Quarter Ending June 30, 2025

Department : Department of Labor and Employment (DOLE)
 Agency/Entity : National Wages and Productivity Commission
 Operating Unit : Central Office
 Organization Code (UACS) : 16 006 0100000
 Fund Cluster : 01 - Regular Agency Fund

(e.g. UAGS 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)



Current Year Appropriations
 Supplemental Appropriations
 Continuing Appropriations

No.	Allotments/Sub-Allotments Reference Number	Date	Funding Source Description	UACS CODE	Allotments/Sub-Allotments received from CO/ROS/US										Sub-Allotments to ROS/US					Total Allotments/Net of Sub-allotments				
					PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total					
1	GAAs released through GAA as Allotment Order per An	2025-01-16	Specific Budgets of National Government Agencies	101101	171,718,000.00	143,501,000.00	0.00	0.00	35,990,000.00	351,209,000.00	0.00	0.00	0.00	0.00	0.00	171,718,000.00	143,501,000.00	0.00	0.00	35,990,000.00	351,209,000.00			
2	Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	13,491,000.00	0.00	0.00	0.00	13,491,000.00	0.00	0.00	0.00	0.00	0.00	13,491,000.00	0.00	0.00	0.00	0.00	13,491,000.00				
3	SARO-BMB-B-25-0002327	2025-02-20	Miscellaneous Personnel Benefits Fund	101406	12,981,000.00	0.00	0.00	0.00	12,981,000.00	0.00	0.00	0.00	0.00	0.00	12,981,000.00	0.00	0.00	0.00	0.00	12,981,000.00				
4	SARO-BMB-B-25-0002328	2025-02-20	Retirement and Life Insurance Premiums	104102	1,310,000.00	0.00	0.00	0.00	1,310,000.00	0.00	0.00	0.00	0.00	0.00	1,310,000.00	0.00	0.00	0.00	0.00	1,310,000.00				
5	SARO-BMB-B-25-0004900	2025-03-14	Pension and Gratuity Fund	101407	2,172,021.00	0.00	0.00	0.00	2,172,021.00	0.00	0.00	0.00	0.00	0.00	2,172,021.00	0.00	0.00	0.00	0.00	2,172,021.00				
6	SARO-BMB-B-25-0010951	2025-06-09	Pension and Gratuity Fund	101407	53,066.00	0.00	0.00	0.00	53,066.00	0.00	0.00	0.00	0.00	0.00	53,066.00	0.00	0.00	0.00	0.00	53,066.00				
Sub-Total					201,725,087.00	143,501,000.00	0.00	0.00	35,990,000.00	381,216,087.00	0.00	0.00	0.00	0.00	0.00	201,725,087.00	143,501,000.00	0.00	0.00	35,990,000.00	381,216,087.00			
Total Allotments					171,718,000.00	143,501,000.00	0.00	0.00	35,990,000.00	351,209,000.00	0.00	0.00	0.00	0.00	0.00	171,718,000.00	143,501,000.00	0.00	0.00	35,990,000.00	351,209,000.00			

Summary by Funding Source Code:

Funding Source Code	PS	MOOE	FinEx	CO	Sub-Total	Total
Specific Budgets of National Government Agencies	171,718,000.00	143,501,000.00	0.00	0.00	351,209,000.00	351,209,000.00
Miscellaneous Personnel Benefits Fund	12,981,000.00	0.00	0.00	0.00	12,981,000.00	12,981,000.00
Pension and Gratuity Fund	2,225,087.00	0.00	0.00	0.00	2,225,087.00	2,225,087.00
Retirement and Life Insurance Premiums	14,801,000.00	0.00	0.00	0.00	14,801,000.00	14,801,000.00

Certified Correct:
 DALISAY P. MOOS
 Budget Officer
 Date: July 14, 2025

Certified Correct:
 ANGIELYN L. CARO
 Accountant
 Date: July 14, 2025

Recommending Approval By:
 EDITHA M. SAUS
 OIC-Director II
 Date: July 14, 2025

Approved By:
 JUAN CRISTOPAL P. SY
 Executive Director
 Date: July 14, 2025

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DEPARTMENT OF LABOR AND EMPLOYMENT
 FINANCIAL AND MANAGEMENT SERVICES
 OFFICE OF THE DIRECTOR
 JUL 16 2025
 RECEIVED BY: Michele
 CONTROL NUMBER: _____

COMMISSION ON AUDIT-
 NWPC
RECEIVED
 RECEIVED BY: Miche
 DATE: 7/15/25