

List of Allotments and Sub-Allotments  
As at the Quarter Ending December 31, 2025

COMMISSION ON AUDIT-  
NWPC  
**RECEIVED**  
RECEIVED BY: Angie  
DATE: 2/2/2026

DEPARTMENT OF LABOR AND EMPLOYMENT  
FINANCIAL AND MANAGEMENT SERVICES  
OFFICE OF THE DIRECTOR  
FEB 02 2026  
FAR No. 1B  
RECEIVED BY: Sharmaine TIME: 10:30  
CONTROL NUMBER: \_\_\_\_\_

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

Current Year Appropriations  
 Supplemental Appropriations  
 Continuing Appropriations

(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)

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	171,718,000.00	143,501,000.00	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	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	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	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	1,310,000.00
5	SARO-BMB-B-25-0008490	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	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	53,066.00
7	SARO-BMB-B-25-0012689	2025-08-05	Pension and Gratuity Fund	101407	748,510.00	0.00	0.00	0.00	748,510.00	0.00	0.00	0.00	0.00	0.00	748,510.00	0.00	0.00	0.00	748,510.00
8	SARO-BMB-B-25-0013612	2025-08-27	Pension and Gratuity Fund	101407	293,896.00	0.00	0.00	0.00	293,896.00	0.00	0.00	0.00	0.00	0.00	293,896.00	0.00	0.00	0.00	293,896.00
9	SARO-BMB-B-25-0014178	2025-09-08	Pension and Gratuity Fund	101407	200,949.00	0.00	0.00	0.00	200,949.00	0.00	0.00	0.00	0.00	0.00	200,949.00	0.00	0.00	0.00	200,949.00
10	SARO-BMB-B-25-0015476	2025-10-07	Miscellaneous Personnel Benefits Fund	101406	7,049,015.00	0.00	0.00	0.00	7,049,015.00	0.00	0.00	0.00	0.00	0.00	7,049,015.00	0.00	0.00	0.00	7,049,015.00
11	SARO-BMB-B-25-0015477	2025-10-07	Retirement and Life Insurance Premiums	104102	1,536,595.00	0.00	0.00	0.00	1,536,595.00	0.00	0.00	0.00	0.00	0.00	1,536,595.00	0.00	0.00	0.00	1,536,595.00
12	SARO-BMB-B-25-0017319	2025-11-27	Miscellaneous Personnel Benefits Fund	101406	4,563,904.00	0.00	0.00	0.00	4,563,904.00	0.00	0.00	0.00	0.00	0.00	4,563,904.00	0.00	0.00	0.00	4,563,904.00
13	SARO-BMB-B-25-0019126	2025-12-22	Specific Budgets of National Government Agencies	101101	1,416,030.00	(1,416,030.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,416,030.00	(1,416,030.00)	0.00	0.00	0.00
<b>Sub-Total</b>					217,533,986.00	142,084,970.00	0.00	35,990,000.00	395,608,956.00	0.00	0.00	0.00	0.00	0.00	217,533,986.00	142,084,970.00	0.00	35,990,000.00	395,608,956.00
<b>Total Allotments</b>					217,533,986.00	142,084,970.00	0.00	35,990,000.00	395,608,956.00	0.00	0.00	0.00	0.00	0.00	217,533,986.00	142,084,970.00	0.00	35,990,000.00	395,608,956.00
<b>Summary by Funding Source Code:</b>																			
			Specific Budgets of National Government Agencies	101101	173,134,030.00	142,084,970.00	0.00	35,990,000.00	351,209,000.00	0.00	0.00	0.00	0.00	0.00	173,134,030.00	142,084,970.00	0.00	35,990,000.00	351,209,000.00
			Miscellaneous Personnel Benefits Fund	101406	24,593,919.00	0.00	0.00	0.00	24,593,919.00	0.00	0.00	0.00	0.00	0.00	24,593,919.00	0.00	0.00	0.00	24,593,919.00
			Pension and Gratuity Fund	101407	3,468,442.00	0.00	0.00	0.00	3,468,442.00	0.00	0.00	0.00	0.00	0.00	3,468,442.00	0.00	0.00	0.00	3,468,442.00
			Retirement and Life Insurance Premiums	104102	16,337,595.00	0.00	0.00	0.00	16,337,595.00	0.00	0.00	0.00	0.00	0.00	16,337,595.00	0.00	0.00	0.00	16,337,595.00

Certified Correct:

Dalisy P. Murog  
DALISAY P. MUROG  
Budget Officer

Date: January 22, 2026

Certified Correct:

Angielyn L. Caro  
ANGIELYN L. CARO  
Accountant III

Date: January 22, 2026

Recommending Approval By:

April Jamaica Joie Estoque  
APRIL JAMAICA JOIE ESTOQUE  
OIC-Chief, FMD

Date: January 22, 2026

Approved By:

Maria Criselda R. Sy  
MARIA CRISelda R. SY  
Executive Director/IV

Date: January 22, 2026

COMMISSION ON AUDIT-  
NWPC  
FEB 02 2026