

List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2024

Department : Department of Labor and Employment (DOLE)
Agency/Entity : National Labor Relations Commission
Operating Unit : Central Office
Organization Code (UACS) : 16 004 0100000
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)

E	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotment/Sub-Allotment Reference		Funding Source		Allotment/Sub-Allotment involved from COR/DCM							Sub-Allotment to DC/DCS					Total Allotment/Total of Sub-Allotments				
	Number	Date	Description	UACS CODE	PS	MOSE	Fuels	CO	Sub Total	PS	MOSE	Fuels	CO	Total	PS	MOSE	Fuels	CO	Total		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
A. Allotments involved from COR																					
1	2024-01-11	Special Budget of National Government Agencies	01001	1,191,260,000.00	0.00	0.00	0.00	1,191,260,000.00	0.00	0.00	0.00	0.00	0.00	1,191,260,000.00	0.00	0.00	0.00	0.00	1,191,260,000.00		
2	2024-01-11	Subsidized and/or Incentive Programs	01001	14,077,000.00	0.00	0.00	0.00	14,077,000.00	0.00	0.00	0.00	0.00	0.00	14,077,000.00	0.00	0.00	0.00	0.00	14,077,000.00		
3	2024-01-30	Peace and Stability Fund	01001	50,000,000.00	0.00	0.00	0.00	50,000,000.00	0.00	0.00	0.00	0.00	0.00	50,000,000.00	0.00	0.00	0.00	0.00	50,000,000.00		
4	2024-01-02	Peace and Stability Fund	01001	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00		
5	2024-01-05	Peace and Stability Fund	01001	20,140.00	0.00	0.00	0.00	20,140.00	0.00	0.00	0.00	0.00	0.00	20,140.00	0.00	0.00	0.00	0.00	20,140.00		
6	2024-02-02	Peace and Stability Fund	01001	291,042.00	0.00	0.00	0.00	291,042.00	0.00	0.00	0.00	0.00	0.00	291,042.00	0.00	0.00	0.00	0.00	291,042.00		
7	2024-05-05	Peace and Stability Fund	01001	66,100.00	0.00	0.00	0.00	66,100.00	0.00	0.00	0.00	0.00	0.00	66,100.00	0.00	0.00	0.00	0.00	66,100.00		
8	2024-02-22	Medicare Personal Benefits Fund	01006	44,300,000.00	0.00	0.00	0.00	44,300,000.00	0.00	0.00	0.00	0.00	0.00	44,300,000.00	0.00	0.00	0.00	0.00	44,300,000.00		
9	2024-02-29	Peace and Stability Fund	01001	271,811.64	0.00	0.00	0.00	271,811.64	0.00	0.00	0.00	0.00	0.00	271,811.64	0.00	0.00	0.00	0.00	271,811.64		
10	2024-03-05	Peace and Stability Fund	01001	1,204,140.00	0.00	0.00	0.00	1,204,140.00	0.00	0.00	0.00	0.00	0.00	1,204,140.00	0.00	0.00	0.00	0.00	1,204,140.00		
11	2024-03-07	Peace and Stability Fund	01001	491,070.00	0.00	0.00	0.00	491,070.00	0.00	0.00	0.00	0.00	0.00	491,070.00	0.00	0.00	0.00	0.00	491,070.00		
12	2024-03-12	Peace and Stability Fund	01001	50,200.00	0.00	0.00	0.00	50,200.00	0.00	0.00	0.00	0.00	0.00	50,200.00	0.00	0.00	0.00	0.00	50,200.00		
13	2024-03-22	Peace and Stability Fund	01001	10,200.00	0.00	0.00	0.00	10,200.00	0.00	0.00	0.00	0.00	0.00	10,200.00	0.00	0.00	0.00	0.00	10,200.00		
14	2024-03-04	Peace and Stability Fund	01001	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00		
15	2024-03-18	Peace and Stability Fund	01001	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00		
16	2024-03-17	Peace and Stability Fund	01001	14,492,210.00	0.00	0.00	0.00	14,492,210.00	0.00	0.00	0.00	0.00	0.00	14,492,210.00	0.00	0.00	0.00	0.00	14,492,210.00		
17	2024-03-08	Peace and Stability Fund	01001	60,300.00	0.00	0.00	0.00	60,300.00	0.00	0.00	0.00	0.00	0.00	60,300.00	0.00	0.00	0.00	0.00	60,300.00		
18	2024-03-14	Peace and Stability Fund	01001	14,810.00	0.00	0.00	0.00	14,810.00	0.00	0.00	0.00	0.00	0.00	14,810.00	0.00	0.00	0.00	0.00	14,810.00		
19	2024-03-05	Peace and Stability Fund	01001	10,700,000.00	0.00	0.00	0.00	10,700,000.00	0.00	0.00	0.00	0.00	0.00	10,700,000.00	0.00	0.00	0.00	0.00	10,700,000.00		
20	2024-03-11	Peace and Stability Fund	01001	14,700.00	0.00	0.00	0.00	14,700.00	0.00	0.00	0.00	0.00	0.00	14,700.00	0.00	0.00	0.00	0.00	14,700.00		
21	2024-03-17	Peace and Stability Fund	01001	1,200,000.00	0.00	0.00	0.00	1,200,000.00	0.00	0.00	0.00	0.00	0.00	1,200,000.00	0.00	0.00	0.00	0.00	1,200,000.00		
22	2024-03-04	Peace and Stability Fund	01001	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00		
23	2024-03-12	Peace and Stability Fund	01001	14,000,000.00	0.00	0.00	0.00	14,000,000.00	0.00	0.00	0.00	0.00	0.00	14,000,000.00	0.00	0.00	0.00	0.00	14,000,000.00		
24	2024-03-18	Peace and Stability Fund	01001	1,170,400.00	0.00	0.00	0.00	1,170,400.00	0.00	0.00	0.00	0.00	0.00	1,170,400.00	0.00	0.00	0.00	0.00	1,170,400.00		
25	2024-03-08	Peace and Stability Fund	01001	80,300,000.00	0.00	0.00	0.00	80,300,000.00	0.00	0.00	0.00	0.00	0.00	80,300,000.00	0.00	0.00	0.00	0.00	80,300,000.00		
26	2024-03-01	Peace and Stability Fund	01001	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00		
27	2024-03-05	Peace and Stability Fund	01001	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00		
28	2024-03-18	Peace and Stability Fund	01001	12,000,000.00	0.00	0.00	0.00	12,000,000.00	0.00	0.00	0.00	0.00	0.00	12,000,000.00	0.00	0.00	0.00	0.00	12,000,000.00		
29	2024-03-18	Peace and Stability Fund	01001	1,100,000.00	0.00	0.00	0.00	1,100,000.00	0.00	0.00	0.00	0.00	0.00	1,100,000.00	0.00	0.00	0.00	0.00	1,100,000.00		
30	2024-03-08	Medicare Improved Benefits Fund	01006	10,000,000.00	0.00	0.00	0.00	10,000,000.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	0.00	0.00	0.00	0.00	10,000,000.00		
31	2024-03-12	Medicare Personal Benefits Fund	01006	41,000,000.00	0.00	0.00	0.00	41,000,000.00	0.00	0.00	0.00	0.00	0.00	41,000,000.00	0.00	0.00	0.00	0.00	41,000,000.00		
32	2024-03-12	Medicare and Life Insurance Programs	01006	4,000,000.00	0.00	0.00	0.00	4,000,000.00	0.00	0.00	0.00	0.00	0.00	4,000,000.00	0.00	0.00	0.00	0.00	4,000,000.00		
33	2024-03-10	Peace and Stability Fund	01001	100,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00		
34	2024-03-02	Peace and Stability Fund	01001	400,000.00	0.00	0.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00	0.00	0.00	0.00	400,000.00		
35	2024-03-07	Peace and Stability Fund	01001	5,000,000.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	5,000,000.00		
36	2024-03-07	Peace and Stability Fund	01001	200,000.00	0.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	200,000.00		
37	2024-03-12	Peace and Stability Fund	01001	100,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00		
38	2024-03-08	Peace and Stability Fund	01001	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00		
39	2024-03-08	Peace and Stability Fund	01001	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00		
40	2024-03-08	Peace and Stability Fund	01001	14,000,000.00	0.00	0.00	0.00	14,000,000.00	0.00	0.00	0.00	0.00	0.00	14,000,000.00	0.00	0.00	0.00	0.00	14,000,000.00		
41	2024-03-08	Peace and Stability Fund	01001	4,000,000.00	0.00	0.00	0.00	4,000,000.00	0.00	0.00	0.00	0.00	0.00	4,000,000.00	0.00	0.00	0.00	0.00	4,000,000.00		
42	2024-03-08	Peace and Stability Fund	01001	10,000,000.00	0.00	0.00	0.00	10,000,000.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	0.00	0.00	0.00	0.00	10,000,000.00		
43	2024-03-08	Peace and Stability Fund	01001	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00		
44	2024-03-08	Peace and Stability Fund	01001	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00		
45	2024-03-08	Peace and Stability Fund	01001	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00		
46	2024-03-08	Peace and Stability Fund	01001	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00		
47	2024-03-08	Peace and Stability Fund	01001	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00		
48	2024-03-08	Peace and Stability Fund	01001	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00											

Total Addressed			1,341,851,904.00	267,888,000.00	0.00	41,000,000.00	3,061,521,000.00	0.00	0.00	0.00	0.00	0.00	1,271,261,000.00	267,888,000.00	0.00	41,000,000.00	3,061,521,000.00
Responsibility Funding Source Code																	
Specific Budgets of National Government Agencies	501-001	1,104,262,000.00	267,888,000.00	0.00	41,000,000.00	1,145,262,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,104,262,000.00	267,888,000.00	0.00	41,000,000.00	1,145,262,000.00
Blended/Source: Personal Security Fund	501-008	93,851,000.00	0.00	0.00	0.00	93,851,000.00	0.00	0.00	0.00	0.00	0.00	0.00	93,851,000.00	0.00	0.00	0.00	93,851,000.00
Personal and Security Fund	501-007	288,294,270.00	0.00	0.00	0.00	288,294,270.00	0.00	0.00	0.00	0.00	0.00	0.00	288,294,270.00	0.00	0.00	0.00	288,294,270.00
Retirement and Life Insurance Programs	501-002	13,111,000.00	0.00	0.00	0.00	13,111,000.00	0.00	0.00	0.00	0.00	0.00	0.00	13,111,000.00	0.00	0.00	0.00	13,111,000.00
For payment of Personal Security	100-000	102,170,000.00	0.00	0.00	0.00	102,170,000.00	0.00	0.00	0.00	0.00	0.00	0.00	102,170,000.00	0.00	0.00	0.00	102,170,000.00
Personal and Security Fund	100-001	102,170,000.00	0.00	0.00	0.00	102,170,000.00	0.00	0.00	0.00	0.00	0.00	0.00	102,170,000.00	0.00	0.00	0.00	102,170,000.00

Certified Correct:


DAISEE A. TISMO
 LAA/ Acting Budget Officer

Recommending Approval By:


ELVIRA CRUZ
 Director II, Mgmt. and Admin Dept

Approved by authority of the Chairperson


MONA LISA M. VARGAS
 Labor Arbitrator/Acting Exec. Clerk of Court IV

SUB-GARO ISSUED CY 2024
Department of Labor and Employment
NATIONAL LABOR RELATIONS COMMISSION

Date issued	Regional Arbitration Branch	Particulars	Amount		
	SUB- GARO/SUB-SARO NO.		PS	MODE	TOTAL
1/9/2024	SUB-GARO 2024-01PS	Release of Allotment to cover PS CY 2024	60,020,592.60		
1/9/2024	SUB-GARO 2024-02PS	Release of Allotment to cover PS CY 2024	52,007,134.60		
1/9/2024	SUB-GARO 2024-03PS	Release of Allotment to cover PS CY 2024	16,747,879.80		
1/9/2024	SUB-GARO 2024-04PS	Release of Allotment to cover PS CY 2024	17,343,960.00		
1/9/2024	SUB-GARO 2024-05PS	Release of Allotment to cover PS CY 2024	10,447,204.88		
1/9/2024	SUB-GARO 2024-06PS	Release of Allotment to cover PS CY 2024	29,128,573.96		
1/9/2024	SUB-GARO 2024-07PS	Release of Allotment to cover PS CY 2024	42,523,890.34		
1/9/2024	SUB-GARO 2024-08PS	Release of Allotment to cover PS CY 2024	19,443,056.92		
1/9/2024	SUB-GARO 2024-09PS	Release of Allotment to cover PS CY 2024	26,919,625.46		
1/9/2024	SUB-GARO 2024-10PS	Release of Allotment to cover PS CY 2024	18,855,454.50		
1/9/2024	SUB-GARO 2024-11PS	Release of Allotment to cover PS CY 2024	53,925,536.00		
1/9/2024	SUB-GARO 2024-12PS	Release of Allotment to cover PS CY 2024	11,765,256.92		
1/9/2024	SUB-GARO 2024-13PS	Release of Allotment to cover PS CY 2024	11,193,265.28		
1/9/2024	SUB-GARO 2024-14PS	Release of Allotment to cover PS CY 2024	39,618,023.96		
1/9/2024	SUB-GARO 2024-15PS	Release of Allotment to cover PS CY 2024	34,986,929.78		
1/9/2024	SUB-GARO 2024-16PS	Release of Allotment to cover PS CY 2024	18,544,628.52		
1/9/2024	SUB-GARO 2024-17PS	Release of Allotment to cover PS CY 2024	11,634,596.08		
1/10/2024	SUB-GARO 2024-001MOO	Notice of MODE Sub-General Allotment for CY 2024		11,210,000.00	
1/10/2024	SUB-GARO 2024-002MOO	Notice of MODE Sub-General Allotment for CY 2024		6,652,000.00	
1/10/2024	SUB-GARO 2024-003MOO	Notice of MODE Sub-General Allotment for CY 2024		2,486,000.00	
1/10/2024	SUB-GARO 2024-004MOO	Notice of MODE Sub-General Allotment for CY 2024		6,066,000.00	
1/10/2024	SUB-GARO 2024-005MOO	Notice of MODE Sub-General Allotment for CY 2024		2,175,000.00	
1/10/2024	SUB-GARO 2024-006MOO	Notice of MODE Sub-General Allotment for CY 2024		6,412,000.00	
1/10/2024	SUB-GARO 2024-007MOO	Notice of MODE Sub-General Allotment for CY 2024		7,195,000.00	
1/6/2024	SUB-GARO 2024-008MOO	Notice of MODE Sub-General Allotment for CY 2024		3,536,000.00	
1/10/2024	SUB-GARO 2024-009MOO	Notice of MODE Sub-General Allotment for CY 2024		5,267,000.00	
1/10/2024	SUB-GARO 2024-010MOO	Notice of MODE Sub-General Allotment for CY 2024		3,752,000.00	
1/10/2024	SUB-GARO 2024-011MOO	Notice of MODE Sub-General Allotment for CY 2024		7,497,000.00	
1/10/2024	SUB-GARO 2024-012MOO	Notice of MODE Sub-General Allotment for CY 2024		2,316,000.00	
1/10/2024	SUB-GARO 2024-013MOO	Notice of MODE Sub-General Allotment for CY 2024		2,696,000.00	
1/10/2024	SUB-GARO 2024-014MOO	Notice of MODE Sub-General Allotment for CY 2024		6,487,000.00	
1/10/2024	SUB-GARO 2024-015MOO	Notice of MODE Sub-General Allotment for CY 2024		6,213,000.00	
1/10/2024	SUB-GARO 2024-016MOO	Notice of MODE Sub-General Allotment for CY 2024		3,957,000.00	
1/10/2024	SUB-GARO 2024-016MOO	Notice of MODE Sub-General Allotment for CY 2024		2,976,000.00	
2/1/2024	24-02-010	Clothing Allowance for CY 2024	901,000.00		
2/1/2024	24-02-011	Clothing Allowance for CY 2024	901,000.00		
2/1/2024	24-02-012	Clothing Allowance for CY 2024	168,000.00		
2/1/2024	24-02-013	Clothing Allowance for CY 2024	140,000.00		
2/1/2024	24-02-014	Clothing Allowance for CY 2024	147,000.00		
2/1/2024	24-02-015	Clothing Allowance for CY 2024	238,000.00		
2/1/2024	24-02-016	Clothing Allowance for CY 2024	329,000.00		
2/1/2024	24-02-017	Clothing Allowance for CY 2024	210,000.00		
2/1/2024	24-02-018	Clothing Allowance for CY 2024	259,000.00		
2/1/2024	24-02-019	Clothing Allowance for CY 2024	133,000.00		
2/1/2024	24-02-020	Clothing Allowance for CY 2024	392,000.00		
2/1/2024	24-02-021	Clothing Allowance for CY 2024	133,000.00		
2/1/2024	24-02-022	Clothing Allowance for CY 2024	147,000.00		
2/1/2024	24-02-023	Clothing Allowance for CY 2024	273,000.00		
2/1/2024	24-02-024	Clothing Allowance for CY 2024	259,000.00		
2/1/2024	24-02-025	Clothing Allowance for CY 2024	182,000.00		
2/13/24	24-02-029	Loyalty Award of Joemar C. Alop (20 yrs.)	5,000.00		
2/13/24	24-02-030	Loyalty Award of Joel B. Comonal (25 yrs.)	5,000.00		
2/13/24	24-02-031	Loyalty Award of Norhaya D. Goñig (20 yrs.)	5,000.00		
2/13/24	24-02-032	Loyalty Award of Leo Dominic A. Padua (10 yrs.)	10,000.00		
2/13/24	24-02-033	Loyalty Award of Sylvia F. Espina (25 yrs.)	5,000.00		

2/26/24	24-02-029	Performance Based Bonus (PBB) CY 2022	1,997,817.00	
2/26/24	24-02-030	Performance Based Bonus (PBB) CY 2022	2,195,755.00	
2/26/24	24-02-032	Performance Based Bonus (PBB) CY 2022	595,254.00	
2/26/24	24-02-033	Performance Based Bonus (PBB) CY 2022	432,632.00	
2/26/24	24-02-034	Performance Based Bonus (PBB) CY 2022	1,107,184.00	
2/26/24	24-02-035	Performance Based Bonus (PBB) CY 2022	1,551,357.00	
2/26/24	24-02-036	Performance Based Bonus (PBB) CY 2022	705,643.00	
2/26/24	24-02-037	Performance Based Bonus (PBB) CY 2022	879,928.00	
2/26/24	24-02-038	Performance Based Bonus (PBB) CY 2022	630,343.00	
2/26/24	24-02-039	Performance Based Bonus (PBB) CY 2022	1,991,199.00	
2/26/24	24-02-040	Performance Based Bonus (PBB) CY 2022	455,019.00	
2/26/24	24-02-041	Performance Based Bonus (PBB) CY 2022	427,751.00	
2/26/24	24-02-042	Performance Based Bonus (PBB) CY 2022	1,380,749.00	
2/26/24	24-02-043	Performance Based Bonus (PBB) CY 2022	1,373,389.00	
2/26/24	24-02-044	Performance Based Bonus (PBB) CY 2022	739,294.00	
2/26/24	24-02-045	Performance Based Bonus (PBB) CY 2022	477,252.00	
2/27/24	24-02-046	Loyalty Award of Karla Mir C. Baldeo (30 yrs.)	10,000.00	
1/2/2024	24-02-026	Clothing Allowance for CY 2024	154,000.00	
2/3/2024	24-01-005	Loyalty Award of Ivan Lester B. Dayot (10 yrs.)	10,000.00	
2/3/2024	24-01-006	Loyalty award of Franco C. Maskanno (30 yrs.)	5,000.00	
2/3/2024	24-01-007	Loyalty Award of Sylvia F. Espina (25 yrs.)	5000 cancelled	
2/6/2024	24-02-027	Terminal Leave Benefits of Eugenio M. Villanueva	38,817.79	
2/6/2024	24-02-028	Fidelity Bond Premiums of P. Nafarrate, S. Policarpio, J. Nobleza, L. Gictav		15,250.00
2/24/2024	24-02-031	Performance Based Bonus (PBB) CY 2022	582,941.00	
3/4/2024	23-03-047	Performance Based Bonus FY 2022 of ELA Sulan	103,131.76	
3/12/2024	24-03-048	Loyalty Award of Bonifacio B. Eyo (25 yrs.)	5,000.00	
3/12/2024	24-03-049	Loyalty Award of Allan Mark V. Vilieta (10 yrs.)	10,000.00	
3/12/2024	24-03-050	Loyalty Award of ELA Jesus Orlando M. Quinone	10,000.00	
3/12/2024	24-03-051	Loyalty Award of Paul Edsel D. Calantao (20 yrs.)	5,000.00	
3/12/2024	24-03-052	Loyalty Award of Misagros B. Cabatangan and Ald	10,000.00	
3/12/2024	24-03-053	Loyalty Award of Dexter D. Geonzon (20 yrs.)	5,000.00	
3/12/2024	24-03-054	Loyalty Award of Julienne Joyce G. Baufista- Aris	10,000.00	
3/13/24	24-03-055	Loyalty Award of Cyrus P. Tingang (30 yrs.)	10,000.00	
3/13/24	24-03-056	Rent Expense for Warehouse -March to Dec. 2024		250,000.00
3/26/24	24-03-057	Loyalty Award of Sophia V. Armstrong (10 and 1	20,000.00	
3/26/24	23-03-058	PS & MOOE of newly-appointed LA Anne Capal	2,256,497.62	123,483.87
4/4/2024	24-04-059	Salary of Job Order IT Staff April 1, 2024 to June 30, 2024		50,654.50
4/18/2024	24-04-061	Loyalty Award LA Cherry P. Sarmiento (20 yrs.)	5,000.00	
4/18/24	24-04-060	Loyalty Award of Kathyrine B. Vengco (20 yrs.)	5,000.00	
4/18/24	24-04-062	Loyalty Award of Estrella D. Flandez (20 yrs.)	5,000.00	
4/18/24	24-04-063	Loyalty Award of Michael SM. Yee and Rosalins	10,000.00	
4/18/24	24-04-064	Loyalty Award of Lorette V. Uaban (10 yrs.)	10,000.00	
4/18/24	24-04-065	Loyalty award of Jurey P. Mondejar (30 yrs.)	10,000.00	
4/22/24	24-04-066	Salary of Job Order (IT Staff) for the period April 8 to June 30, 2024		43,640.80
4/22/24	24-04-067	Salary of Job Order (IT Staff) for the period April 15 to June 30, 2024		41,302.90
4/22/24	24-04-068	Salary of Job Order (IT Staff) March 1 to June 30, 2024		86,240.00
4/24/24	24-04-069	Job Order (IT Staff) for the period Feb. 16 to June 30, 2024		76,371.40
4/30/24	24-04-070	Clothing Allowance CY 2024 of LA Rotela Fatima	7,000.00	
5/7/2024	24-05-071	Clothing allowance CY 2024 of Ruel V. Beta	7,000.00	
5/7/2024	24-05-072	Clothing Allowance for CY 2024 of Augustine G. Supangan (CANCELLED, included in SUB-SARO 24-02-013)		
5/7/2024	24-05-073	Clothing Allowance for CY 2024 of Donna Mae N. 14000 cancelled		
5/7/2024	24-05-074	Clothing Allowance for CY 2024 of Jeston Errol H. Panganiban 7,000.00 (CANCELLED, included in SUB-SARO 24-02-015 Di		
5/9/2024	24-05-075	Additional Mid-year Bonus (FY 2024)	801,130.93	
5/9/2024	24-05-076	Additional Mid-year Bonus FY 2024	50,287.65	
5/9/2024	24-05-077	Additional Mid-year Bonus FY 2024	147,219.00	
5/9/2024	24-05-078	Additional Mid-year Bonus FY 2024	344,864.00	
5/9/2024	24-05-079	Additional Mid-year Bonus FY 2024	558,006.35	
5/9/2024	24-05-080	Additional Mid-Year Bonus FY 2024	192,521.55	
5/9/2024	24-05-081	Additional Mid-Year Bonus FY 2024	170,866.00	
5/9/2024	24-05-082	Additional Allotment for Mid-Year Bonus FY 202	1,066.00	
5/9/2024	24-05-083	Additional Mid-Year Bonus FY 2024	33,631.65	
5/14/24	24-05-084	Loyalty Award of Alice A. Mariano (30 yrs.)	5,000.00	
5/16/24	24-05-085	Loyalty Award of ECC Peque and Ms. Maria B. Aj	10,000.00	
5/16/24	25-05-086	Loyalty Award of Mr. Ronald Allan C. Estrada (10	10,000.00	
5/16/24	24-05-087	Loyalty Award of Joan M. Gamonnac (15 yrs.)	5,000.00	
5/16/24	24-05-088	Allotment to cover Loyalty Award of Ms. Cory G.	10,000.00	
5/16/24	23-05-089	Loyalty Award of LA Christine V. Bulanon- Gubal	5,000.00	
5/16/24	24-05-090	Loyalty Award of Julie Madelaine G. Gerna and C	20,000.00	

5/21/24	24-05-091	Additional PS and reimbursement of laptop of C	3,888,682.62	49,000.00
5/22/24	24-05-092	Computer desktop (35,000.00), airconditioner -inverter 1.5 HP Split-type plu		177,000.00
5/23/24	24-05-093	Clothing Allowance CY 2024 of LA Rosemil R. Bed	7,000.00	
6/5/2024	24-06-94	Loyalty Award of LA Marive N. Peque (30 yrs.)	10,000.00	
6/6/2024	24-06-095	Loyalty Award of Olivia Olga G. Victoris and Ma	10,000.00	
6/6/2024	2024-06-096	Loyalty Award of Ian Louie V. Montalvo, III (25 yr	5,000.00	
6/6/2024	24-06-097	Loyalty Award of LA Perpetuo G. Nafarrete III (25	5,000.00	
6/6/2024	24-06-098	Loyalty award of LA Joan M. Jabar- Waga (25 yrs)	15,000.00	
6/7/2024	24-06-099	Additional MOOE for the offices of newly appointed Las Jan Ralph Y. Perez		487,720.00
6/20/24	24-06-100	Additional MOOE for floor taping of NLRC RAB II Office Building		770,000.00
6/25/24	24-06-101	Additional allotment for cost of materials and labor for the partitioning of o		94,600.00
7/1/2024	24-07-123 RAB VIII	Additional MOOE for EME of L Camling-Uy for Feb to Dec. 2024		121,000.00
7/4/2024	24-07-102-8th Div	Longevity Pay of L. Migros L. Iturralde for the pl	74,618.86	
7/5/2024	24-07-108- RAB IX	Extraordinary nd Miscellaneous Expenses of LA John Paul D. Niones for May 2		88,000.00
7/12/2024	24-07-103- 7TH Div.	Loyalty Award Luche P. Rubio (30 yrs.)	5,000.00	
7/12/2024	24-07-104- RAB IV	Loyalty Award LA Enrico Angelo C. Portillo (30 yr	5,000.00	
7/12/2024	24-07-105- RAB VII	Loyalty Award M. Theresa S. Sls (15 yrs)	5,000.00	
7/16/2024	24-07-121- RAB VI	EME of LA Servando (April to Dec. 2024)		CANCELLED
7/15/24	24-07-106- RAB VIII	Additional MOOE for JO IT Assistant		49,875.20
7/15/24	24-07-107- RAB IX	PS Requirements of LA John Paul D. Niones for t	1,779,471.68	
7/16/24	24-07-117- RAB VI	Additional MOOE for JO IT Assistant (Mr. Mario Lopez)		204,008.56
7/24/24	24-07-126- RAB XI	Additional MOOE for JO IT Assistant July to Dec. 3, 2024		102,867.60
8/1/2024	24-08-127 RAB XII	Additional PS for HDMF Contribution from July 0	27,200.00	
8/6/2024	24-08-28 RAB IX	Loyalty Award of Ma. Adeline P. Del Rosario nd	20,000.00	
8/12/2024	24-08-129 SubRABVI	Additional PS	629,754.11	
8/13/24	24-08-132 8th Div.	Salary Differential from Jan. To Aug. 2024 (1st Tr	1,448,795.35	
8/13/24	24-08-133 CAR	Salary Differential from Jan. To Aug. 2024 (1st Tr	388,755.22	
8/13/24	24-08-134 RAB II	Salary Differential from Jan. To Aug. 2024 (1st Tr	286,685.47	
8/13/24	24-08-130 RAB III	Loyalty Award of LA Maramag (10 years) and EME	15,000.00	
8/13/24	24-08-135 RAB III	Salary Differential from Jan. To Aug. 2024 (1st Tr	765,252.99	
8/13/24	24-08-136 RAB IV	Salary Differential from Jan. To Aug. 2024 (1st Tr	1,197,867.20	
8/13/24	24-08-137 RAB VI	Salary Differential from Jan. To Aug. 2024 (1st Tr	763,710.45	
8/13/24	24-08-138 SRAB VI	Salary Differential from Jan. To Aug. 2024 (1st Tr	480,234.64	
8/13/24	24-08-139 RAB VIII	Salary Differential from Jan. To Aug. 2024 (1st Tr	363,442.29	
8/13/24	24-08-140 RAB IX	Salary Differential from Jan. To Aug. 2024 (1st Tr	307,562.33	
8/13/24	24-08-141 RAB X	Salary Differential from Jan. To Aug. 2024 (1st Tr	929,981.85	
8/13/24	24-08-142 RAB XI	Salary Differential from Jan. To Aug. 2024 (1st Tr	738,601.03	
8/13/24	24-08-131 RAB Xof	Loyalty Award of E. Cadungog (25 yrs)	5,000.00	
8/13/24	24-08-143 RAB XII	Salary Differential from Jan. To Aug. 2024 (1st Tr	596,802.66	
8/13/24	24-08-144 RAB XIII	Salary Differential from Jan. To Aug. 2024 (1st Tr	368,300.80	
8/20/24	24-08-145 RAB VI	Additional MOOE for JO IT Assistant		76,371.40
8/21/24	24-08-147 RAB III	Additional MOOE for office equipment of new Las		75,670.00
8/21/24	24-08-146 RAB XI	Longevity Pay of LA Larena for Aug. 29, 2023 to A	100,961.50	
8/27/24	24-08-148 RAB VI	Additional PS	515,828.42	
9/4/2024	24-09-149 CAR	Additional MOOE for rental (Oct. to Dec. 2024)		199,425.00
9/11/2024	24-09-151 7th Div.	Loyalty Award of Atty. Alan B. Piloton (10 yrs.)	10,000.00	
9/11/2024	24-09-150 7th	Longevity Pay of Ma. Joyce L. Seno- Kho from Ag	205,384.45	
9/11/2024	24-09-152 8th Div.	Loyalty Award of Miguel D. Mabao (10 yrs.)	10,000.00	
9/11/2024	24-09-154 RAB IV	Loyalty Award of Carlo V. Calalang and Joyce-An	20,000.00	
9/17/24	24-09-155 SRAB VI	IP OIRPI of EA Nafarrete for Sept. To Dec. 2024	2,546.20	
9/18/2024	24-09-156 RAB VI	Additional PS	433,397.37	
9/25/24	24-09-157 RAB XII	Additional PS for RATA	276,000.00	
10/1/2024	24-10-158 RAB III	Additional PS (September to Dec. 2024)	2,432,746.05	
10/4/2024	24-10-159 RAB IV	Additional PS and Extraordinary and Miscellanea	414,000.00	137,500.00
10/10/2024	24-10-160 8th Div.	Clothing Allowance of P. Abayon, C. Garces and	21,000.00	
10/10/2024	24-10-167 RAB III	Additional MOOE		200,000.00
10/10/2024	24-10-161 RAB IV	Clothing Allowance of LA Michael William T. Dio	7,000.00	
10/10/2024	24-10-162 RAB VI	Clothing Allowance of LA Anne Capalla Servando	7,000.00	
10/10/2024	24-10-166 RAB VI	Additional PS	94,745.00	
10/10/2024	24-10-163 RAB VII	Clothing Allowance of J. Panoncillo CY 2024	7,000.00	
10/10/2024	24-10-164 RAB X	Clothing Allowance of A. Granada and C. Betana	14,000.00	
10/10/2024	24-10-165 RAB XIII	Clothing Allowance of LA Rojelva Fatima Agan Or	7,000.00	
11/4/2024	24-11-178 7th Div.	Additional MOOE for food in celebration of NLRC 50th Founding Anniversar		36,550.00
11/4/2024	24-11-179 8th Div.	Additional MOOE for food in celebration of NLRC 50th Founding Anniversar		38,250.00
11/4/2024	24-11-180 CAR	Additional MOOE for food in celebration of NLRC 50th Founding Anniversar		24,650.00
11/4/2024	24-11-181 RAB I	Additional MOOE for food in celebration of NLRC 50th Founding Anniversar		19,550.00
11/4/2024	24-11-182 RAB II	Additional MOOE for food in celebration of NLRC 50th Founding Anniversar		22,950.00
11/4/2024	24-11-183 RAB III	Additional MOOE for food in celebration of NLRC 50th Founding Anniversar		39,100.00

11/4/2024	24-11-184 RABIV	Additional MOOE for food in celebration of NLRC 50th Founding Anniversary	50,150.00	
11/4/2024	24-11-185 RABV	Additional MOOE for food in celebration of NLRC 50th Founding Anniversary	28,900.00	
11/4/2024	24-11-186 RABVI	Additional MOOE for food in celebration of NLRC 50th Founding Anniversary	37,400.00	
11/4/2024	24-11-187 RABVI	Additional MOOE for food in celebration of NLRC 50th Founding Anniversary	25,500.00	
11/4/2024	24-11-188 RABVII	Additional MOOE for food in celebration of NLRC 50th Founding Anniversary	51,000.00	
11/4/2024	24-11-189 RABVIII	Additional MOOE for food in celebration of NLRC 50th Founding Anniversary	22,100.00	
11/4/2024	24-11-177 RAB IX	Additional allotment to cover PS and MOOE of id CANCELLED 1.3.25		
11/4/2024	24-11-190 RABX	Additional MOOE for food in celebration of NLRC 50th Founding Anniversary	28,050.00	
11/4/2024	24-11-191 RABX	Additional MOOE for food in celebration of NLRC 50th Founding Anniversary	38,250.00	
11/4/2024	24-11-192 RABXI	Additional MOOE for food in celebration of NLRC 50th Founding Anniversary	36,550.00	
11/4/2024	24-11-193 RABXII	Additional MOOE for food in celebration of NLRC 50th Founding Anniversary	28,900.00	
11/4/2024	24-11-194 RABXIII	Additional MOOE for food in celebration of NLRC 50th Founding Anniversary	24,650.00	
11/6/2024	24-11-195 7th Div.	Additional PS (Clothing Allow. LA Fontanosa and	14,000.00	
11/6/2024	24-11-196 8th Div.	Additional PS (clothing Allow. For Atty. Ascaban	14,000.00	
11/6/2024	24-11-197 RABIII	Additional PS (Clothing Allow. Of LA Espino, Mr.	21,000.00	
11/6/2024	24-11-198 RABIV	Additional PS (clothing Allow. For Ms. Espeleta)	7,000.00	
11/6/2024	24-11-199 RABV	Additional PS (clothing Allow. For LA Bandal aan	14,000.00	
11/6/2024	24-11-200 RABVIII	Additional PS (clothing Allow. For LA Camling)	7,000.00	
11/6/2024	24-11-201 RABX	Additional PS (Clothing Allow. For Ms. Erasga)	7,000.00	
11/6/2024	24-11-202 RABX	Additional PS (Clothing Allow. For Ms. Tomawis	7,000.00	
11/8/2024	24-11-195A RABIV	Additional PS	5,369,872.20	
11/8/2024	24-11-195B RABXII	Additional PS for Nov. and Dec. 2024	2,529,949.14	
11/9/2024	24-09-153 RAB II	Loyalty Award of Francis Albert R. Ramos (10yrs)	10,000.00	
11/12/2024	24-11-204 7th Div.	Negative sub-allotment for MOOE for FY 2024		(6,058.91)
11/12/2024	24-11-205 8th Div.	Negative sub-allotment for MOOE for FY 2024		(83,399.34)
11/12/2024	24-11-206 CAR	Negative sub-allotment for MOOE for FY 2024		(138,525.10)
11/12/2024	24-11-207 RAB I	Negative sub-allotment for MOOE for FY 2024		(751,931.87)
11/12/2024	24-11-215 RABII	Negative sub-allotment for MOOE for FY 2024		(150,581.16)
11/12/2024	24-11-208 RAB V	Negative sub-allotment for MOOE for FY 2024		(195,658.76)
11/12/2024	24-11-203 RAB VI	Additional PS (RUP)	10,438.84	
11/12/2024	24-11-209 RABVI	Negative sub-allotment for MOOE for FY 2024		(284,570.88)
11/12/2024	24-11-210 RABVI	Negative sub-allotment for MOOE for FY 2024		(125,455.46)
11/12/2024	24-11-211 RABVIII	Negative sub-allotment for MOOE for FY 2024		(180,000.00)
11/12/2024	24-11-212 RABX	Negative sub-allotment for MOOE for FY 2024		(53,350.00)
11/12/2024	24-11-213 RABXII	Negative sub-allotment for MOOE for FY 2024		(103,000.00)
11/12/2024	24-11-214 RABXIII	Negative sub-allotment for MOOE for FY 2024		(727.00)
12/4/2024	24-12-221 RAB II	Additional PS; Salaries (322,212,554, YEB -29,78	224,119.74	
12/5/2024	24-12-222 7th	Negative Sub-Allotment	(8,880,685.28)	
12/5/2024	24-12-223 RAB I	Negative Sub-Allotment	(1,758,409.44)	
12/5/2024	24-12-224 RAB II	Negative Sub-Allotment	(433,477.20)	(99,894.17)
12/5/2024	24-12-225 RABIII	Negative Sub-Allotment		(39,100.00)
12/5/2024	24-12-226 RABIV	Negative Sub-Allotment	(40,295.77)	(50,150.00)
12/5/2024	24-12-227 RABVI	Negative Sub-Allotment	(56,300.79)	(210,712.73)
12/5/2024	24-12-228 RABVI	Negative Sub-Allotment	(215,010.02)	(36,972.31)
12/5/2024	24-12-229 RABVIII	Negative Sub-Allotment	(8,928.47)	(71,279.19)
12/5/2024	24-12-230 RABX	Negative Sub-Allotment	(294,577.35)	
12/5/2024	24-12-231 RABX	Negative Sub-Allotment	(5,115,880.60)	
12/5/2024	24-12-232 RABXII	Negative Sub-Allotment	(400.00)	
12/5/2024	24-12-233 RABXIII	Negative Sub-Allotment	(62,649.90)	(103,982.63)
12/6/2024	24-12-235 RAB I	Additional PS Allotment	6,894.21	
12/6/2024	24-12-234 RABX	Additional PS Allotment	237,921.86	
12/9/2024	24-12-236 RABIII	Additional PS	1,030,385.29	
12/9/2024	24-12-237 RABVII	Loyalty Award of C. Rendoque- Marcelo (10 yrs.)	10,000.00	
12/9/2024	24-12-238 RABXIII	Loyalty award of Aying, Bustamante and Maquig	15,000.00	
12/11/2024	24-12-239 RAB VI	Additional MOOE (Other Supplies, Rent Expenses, Repairs-Equipment,		726,078.30
12/11/2024	24-12-240 RABX	Additional PS (RUP)	(5,250.54)	
12/11/2024	24-12-241 RAB XI	Additional MOOE (travel, Training, Gasoline, Electricity, Postage & other ope		158,218.74
1/15/24	24-01-001	Loyalty Award of Concepcion T. Bautista (25 yrs.)	5,000.00	
1/15/24	24-01-002	Loyalty Award of Agnes A. Bandagozo (25 yrs.)	5,000.00	
1/15/24	24-01-003	Loyalty Award of Cecile E. Ledesma and Rosema	20,000.00	
1/15/24	24-01-004	Loyalty Award of Oscar A. Almirante (35 yrs.)	5,000.00	
1/18/2024	2024-01-008	Loyalty Award of Leah Baladad (40 yrs.)	5,000.00	
1/25/24	24-01-009	Monetization of LA Kristie Lynn R. Roa- Durand	80,690.00	
10/14/24	24-10-168 RAB V	Additional PS	411,735.96	
10/14/24	24-10-169 RAB XII	Additional PS and MOOE	1,172,742.56	93,000.00
10/15/24	24-10-170 RAB XI	Terminal Leave Benefits of Ms. Joanna Katrina C	152,592.21	
10/22/24	24-10-171 8TH DIVISION	Additional PS	4,920,000.00	
10/22/24	24-10-172 SRABVI	Additional PS	262,436.48	
10/22/24	24-10-173 RAB VIII	Additional PS	1,892,626.68	

10/28/2024	24-10-175 CAR	Additional PS	138,446.66	
10/31/24	24-10-176 RABX	Additional MOOE (Job Order-IT Personnel)		95,853.60
11/18/24	24-11-216 RAB V	Loyalty Award of Mr. Villafior and Ms. Alvrado (20,000.00	
11/18/24	24-11-215A RAB VII	Additional PS	8,727,097.55	
11/18/24	24-11-217 RAB X	Loyalty Award of Ms. Tena (10 yrs.)	10,000.00	
11/27/24	24-11-218 8th Division	Clothing Allowance of Akranne A. Solaiman, Ma	28,000.00	
11/27/24	24-11-219 RABIII	Clothing Allowance of LA Emilio C. Panglinan	7,000.00	
11/27/24	24-11-220 RABIV	Clothing Allowance of J. Ferrer, R. Montesa and	21,000.00	
12/13/24	24-12-242 7th Division	Additional Allotment (CNA)	1,138,500.00	
12/13/24	24-12-243 8th Division	Additional Allotment (CNA)	1,377,000.00	
12/13/24	24-12-244 CAR	Additional Allotment (CNA)	650,000.00	
12/13/24	24-12-245 RAB I	Additional Allotment (CNA)	571,500.00	
12/13/24	24-12-246 RAB II	Additional Allotment (CNA)	630,000.00	
12/13/24	24-12-247 RAB III	Additional Allotment (CNA)	1,065,000.00	
12/13/24	24-12-248 RAB IV	Additional Allotment (CNA)	1,461,000.00	
12/13/24	24-12-249 RAB V	Additional Allotment (CNA)	712,500.00	
12/13/24	24-12-250 RAB VI	Additional Allotment (CNA)	1,005,000.00	
12/13/24	24-12-251 SRAB VI	Additional Allotment (CNA)	513,000.00	
12/13/24	24-12-252 RAB VII	Additional Allotment (CNA)	1,567,500.00	
12/13/24	24-12-253 RAB VIII	Additional Allotment (CNA)	570,000.00	
12/13/24	24-12-254 RAB IX	Additional Allotment (CNA)	615,000.00	
12/13/24	24-12-255 RAB X	Additional Allotment (CNA)	1,113,000.00	
12/13/24	24-12-256 RAB XI	Additional Allotment (CNA)	1,057,500.00	
12/13/24	24-12-257 RAB XII	Additional Allotment (CNA)	781,500.00	
12/13/24	24-12-258 RAB XIII	Additional Allotment (CNA)	585,500.00	
12/16/24	24-12-259 7th Div	Service Recognition Incentive (SRI)	784,000.00	
12/16/24	24-12-260 8th Div	Service Recognition Incentive (SRI)	828,000.00	
12/16/24	24-12-261 CAR	Service Recognition Incentive (SRI)	460,000.00	
12/16/24	24-12-262 RAB I	Service Recognition Incentive (SRI)	380,000.00	
12/16/24	24-12-263 RAB II	Service Recognition Incentive (SRI)	420,000.00	
12/16/24	24-12-264 RABIII	Service Recognition Incentive (SRI)	748,000.00	
12/16/24	24-12-265 RABIV	Service Recognition Incentive (SRI)	964,000.00	
12/16/24	24-12-266 RABV	Service Recognition Incentive (SRI)	480,000.00	
12/16/24	24-12-267 RABVI	Service Recognition Incentive (SRI)	680,000.00	
12/16/24	24-12-268 SRABVI	Service Recognition Incentive (SRI)	384,000.00	
12/16/24	24-12-269 RABVII	Service Recognition Incentive (SRI)	1,006,000.00	
12/16/24	24-12-270 RABVIII	Service Recognition Incentive (SRI)	380,000.00	
12/16/24	24-12-271 RABIX	Service Recognition Incentive (SRI)	446,000.00	
12/16/24	24-12-272 RABX	Service Recognition Incentive (SRI)	740,000.00	
12/16/24	24-12-273 RABXI	Service Recognition Incentive (SRI)	640,000.00	
12/16/24	24-12-274 RABXII	Service Recognition Incentive (SRI)	520,000.00	
12/16/24	24-12-275 RABXIII	Service Recognition Incentive (SRI)	400,000.00	
12/17/24	24-12-293	Additional Negative Sub-Allotment		
12/18/24	24-12-276 8TH Div.	Clothing Allowance of LA Chaves	7,000.00	
12/18/24	24-12-277 RAB VI	Additional PS (Monetization of Cecille E. Ledesm	109,809.95	
12/18/24	24-12-278 RAB XIII	Additional PS	16,366.23	
12/19/24	24-12-282 RAB XI	Additional MOOE (Transportation and per diem of participants in DOLE SENA		47,198.95
12/19/24	24-12-280 RABXII	Additional MOOE (Transportation and per diem of participants in DOLE SENA		63,479.00
12/19/24	24-12-281 RABXIII	Additional MOOE (Transportation and per diem of participants in DOLE SENA		36,300.88
12/20/24	24-12-283 7th Div.	Additional PS	16,935.75	
12/20/24	24-12-293CAR	Additional MOOE (Transportation and per diem of participants in DOLE SENA		8,281.00
12/20/24	24-12-283 CAR	Additional MOOE for Gratuity Pay of Job Order		6,984.18
12/20/24	24-12-292 RAB I	Additional MOOE (Transportation and per diem of participants in DOLE SENA		2,250.84
12/20/24	24-12-293 RABII	Additional MOOE (Transportation and per diem of participants in DOLE SENA		29,066.00
12/20/24	24-12-294 RABIV	Additional MOOE (Transportation and per diem of participants in DOLE SENA		4,408.00
12/20/24	24-12-283 RABIV	Additional MOOE for Gratuity Pay of Job Order		4,000.00
12/20/24	24-12-291 SRABVI	Additional MOOE for Gratuity Pay of Job Order		14,000.00
12/20/24	24-12-295 RABVII	Additional MOOE (Transportation and per diem of participants in DOLE SENA		19,845.26
12/20/24	24-12-285 RABVII	Additional MOOE for Gratuity Pay of Job Order		14,000.00
12/20/24	24-12-286 RABVIII	Additional MOOE for Gratuity Pay of Job Order		7,000.00
12/20/24	24-12-296 RABIX	Additional MOOE (Transportation and per diem of participants in DOLE SENA		42,036.48
12/20/24	24-12-287 RABIX	Additional MOOE for Gratuity Pay of Job Order		7,000.00
12/20/24	24-12-297 RABX	Additional MOOE (Transportation and per diem of participants in DOLE SENA		27,396.40
12/20/24	24-12-288 RABX	Additional MOOE for Gratuity Pay of Job Order		14,000.00
12/20/24	24-12-289 RABXII	Additional MOOE for Gratuity Pay of Job Order		7,000.00
12/20/24	24-12-290 RABXIII	Additional MOOE for Gratuity Pay of Job Order		7,000.00
12/23/24	24-12-292 CAR	Additional MOOE for Gratuity Pay of Job Order		15.82
12/23/24	24-12-292 RAB XIII	Additional MOOE for JO -IT		8,455.09

