

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021

Department: Department of Health (DOH)
Agency: Office of the Secretary
Operating Unit: Metro Manila Centers for Health Development
Organization Code (UACS) : 13 001 0300013
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)

Table with 2 columns: Category, Amount. Rows include Current Year Appropriations, Supplemental Appropriations, and Continuing Appropriations.

Main data table with columns: No., Number, Date, Description, UACS Code, PS, MOOE, FinEx, CO, Sub-Total, PS, MOOE, FinEx, CO, TOTAL, PS, MOOE, FinEx, CO, TOTAL. Contains rows for DBM allotments, balance from GAA/SARO, and central office allotments.

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	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source	Allotments/Sub-Allotments received from CORs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-Allotments						
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
						6	7	8	10=(6+7+8+9)	11	12	13	14	16=(11+12+13+14)	16=(8+11)	17=(7+12)	18=(9+13)	19=(8+14)	20=(16+17+18+19)	
6	21-02-163	2021-02-19	Specific Budgets of National Government Agencies	102101	0.00	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00	0.00	200,000.00
7	21-02-168	2021-02-23	Section 11(b), Republic Act No. 11494	102414	0.00	(252,276.18)	0.00	0.00	(252,276.18)	0.00	0.00	0.00	0.00	0.00	0.00	(252,276.18)	0.00	0.00	0.00	(252,276.18)
8	21-03-309	2021-03-04	Specific Budgets of National Government Agencies	102101	0.00	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00	0.00	200,000.00
9	21-03-341	2021-03-18	Specific Budgets of National Government Agencies	102101	0.00	5,000,000.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	5,000,000.00
10	21-03-350	2021-03-25	Specific Budgets of National Government Agencies	102101	0.00	5,000,000.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	5,000,000.00
11	21-04-641	2021-04-19	Specific Budgets of National Government Agencies	102101	0.00	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	50,000.00
12	21-04-699	2021-04-27	Specific Budgets of National Government Agencies	102101	0.00	5,000,000.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	5,000,000.00
13	21-04-709	2021-04-29	Specific Budgets of National Government Agencies	102101	0.00	20,000,000.00	0.00	0.00	20,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000,000.00	0.00	0.00	0.00	20,000,000.00
14	21-04-741	2021-04-30	Specific Budgets of National Government Agencies	102101	0.00	35,000,000.00	0.00	0.00	35,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000,000.00	0.00	0.00	0.00	35,000,000.00
15	21-05-769	2021-05-10	Specific Budgets of National Government Agencies	102101	0.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00	100,000.00
16	21-05-794	2021-05-21	Specific Budgets of National Government Agencies	102101	0.00	6,200,000.00	0.00	0.00	6,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,200,000.00	0.00	0.00	0.00	6,200,000.00
17	21-06-857	2021-06-01	Specific Budgets of National Government Agencies	102101	0.00	68,966,727.25	0.00	0.00	68,966,727.25	0.00	0.00	0.00	0.00	0.00	0.00	68,966,727.25	0.00	0.00	0.00	68,966,727.25
18	21-06-877	2021-06-07	Specific Budgets of National Government Agencies	102101	0.00	30,000,000.00	0.00	0.00	30,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000,000.00	0.00	0.00	0.00	30,000,000.00
19	21-06-885	2021-06-10	Specific Budgets of National Government Agencies	102101	0.00	(5,000,000.00)	0.00	0.00	(5,000,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(5,000,000.00)	0.00	0.00	0.00	(5,000,000.00)
20	21-06-897	2021-06-10	Specific Budgets of National Government Agencies	102101	0.00	51,000,000.00	0.00	0.00	51,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	51,000,000.00	0.00	0.00	0.00	51,000,000.00
21	21-07-1224	2021-07-28	Specific Budgets of National Government Agencies	102101	0.00	700,000.00	0.00	0.00	700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	700,000.00	0.00	0.00	0.00	700,000.00
22	21-08-1270	2021-08-20	Specific Budgets of National Government Agencies	102101	0.00	1,088,600.00	0.00	0.00	1,088,600.00	0.00	0.00	0.00	0.00	0.00	0.00	1,088,600.00	0.00	0.00	0.00	1,088,600.00
23	21-08-1272	2021-08-25	Specific Budgets of National Government Agencies	102101	0.00	1,975,000.00	0.00	0.00	1,975,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,975,000.00	0.00	0.00	0.00	1,975,000.00
24	21-08-1281	2021-08-25	Specific Budgets of National Government Agencies	102101	0.00	767,204.00	0.00	0.00	767,204.00	0.00	0.00	0.00	0.00	0.00	0.00	767,204.00	0.00	0.00	0.00	767,204.00
25	21-09-1319	2021-09-02	Specific Budgets of National Government Agencies	102101	0.00	30,502,138.34	0.00	0.00	30,502,138.34	0.00	0.00	0.00	0.00	0.00	0.00	30,502,138.34	0.00	0.00	0.00	30,502,138.34
26	CONAP RA 11520	2021-08-10	Specific Budgets of National Government Agencies	102101	0.00	8,606,046.78	0.00	0.00	8,606,046.78	0.00	0.00	0.00	0.00	0.00	0.00	8,606,046.78	0.00	0.00	0.00	8,606,046.78
27	CONAP RA 11520	2021-09-24	Specific Budgets of National Government Agencies	102101	0.00	60,489,864.21	0.00	0.00	60,489,864.21	0.00	0.00	0.00	0.00	0.00	0.00	60,489,864.21	0.00	0.00	0.00	60,489,864.21
28	CONAP RA 11520 - 21-09-1379	2021-09-27	Specific Budgets of National Government Agencies	102101	0.00	862,478.28	0.00	0.00	862,478.28	0.00	0.00	0.00	0.00	0.00	0.00	862,478.28	0.00	0.00	0.00	862,478.28
29	CONAP RA 11520 - 21-08-1292	2021-08-18	Specific Budgets of National Government Agencies	102101	0.00	3,900,000.00	0.00	0.00	3,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,900,000.00	0.00	0.00	0.00	3,900,000.00
30	CONAP RA 11520 - 21-09-1378	2021-09-27	Specific Budgets of National Government Agencies	102101	0.00	1,074,700.38	0.00	0.00	1,074,700.38	0.00	0.00	0.00	0.00	0.00	0.00	1,074,700.38	0.00	0.00	0.00	1,074,700.38
31	CONAP RA 11520 - 21-11-1423	2021-11-23	Specific Budgets of National Government Agencies	102101	0.00	(17,063,678.63)	0.00	0.00	(17,063,678.63)	0.00	0.00	0.00	0.00	0.00	0.00	(17,063,678.63)	0.00	0.00	0.00	(17,063,678.63)
32	CONAP RA 11520 - 21-12-1458	2021-12-15	Specific Budgets of National Government Agencies	102101	0.00	(13,722,061.63)	0.00	0.00	(13,722,061.63)	0.00	0.00	0.00	0.00	0.00	0.00	(13,722,061.63)	0.00	0.00	0.00	(13,722,061.63)
33	CONAP RA 11520/ 21-12-1467	2021-12-23	Specific Budgets of National Government Agencies	102101	0.00	21,869,215.00	0.00	0.00	21,869,215.00	0.00	0.00	0.00	0.00	0.00	0.00	21,869,215.00	0.00	0.00	0.00	21,869,215.00
34	CONAP RA 11520/ 21-12-1468	2021-12-23	Specific Budgets of National Government Agencies	102101	0.00	3,419,550.00	0.00	0.00	3,419,550.00	0.00	0.00	0.00	0.00	0.00	0.00	3,419,550.00	0.00	0.00	0.00	3,419,550.00
35	CONAP RA 11520/ 21-12-1469	2021-12-23	Specific Budgets of National Government Agencies	102101	0.00	20,103,591.00	0.00	0.00	20,103,591.00	0.00	0.00	0.00	0.00	0.00	0.00	20,103,591.00	0.00	0.00	0.00	20,103,591.00
36	CONAP RA 11520/ 21-12-1470	2021-12-23	Specific Budgets of National Government Agencies	102101	0.00	180,279.00	0.00	0.00	180,279.00	0.00	0.00	0.00	0.00	0.00	0.00	180,279.00	0.00	0.00	0.00	180,279.00
37	CONAP RA 11520/ 21-12-1471	2021-12-23	Specific Budgets of National Government Agencies	102101	0.00	7,866,513.00	0.00	0.00	7,866,513.00	0.00	0.00	0.00	0.00	0.00	0.00	7,866,513.00	0.00	0.00	0.00	7,866,513.00
38	CONAP RA 11520/ 21-12-1472	2021-12-23	Specific Budgets of National Government Agencies	102101	0.00	30,000,000.00	0.00	0.00	30,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000,000.00	0.00	0.00	0.00	30,000,000.00
39	CONAP RA 11520/ 21-02-129	2021-02-15	Specific Budgets of National Government Agencies	102101	0.00	103,600,000.00	0.00	0.00	103,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	103,600,000.00	0.00	0.00	0.00	103,600,000.00
40	SARO-BMB-B-20-0018375 / 21-05-778	2021-05-14	Section 11(b), Republic Act No. 11494	102414	0.00	15,908,217.72	0.00	0.00	15,908,217.72	0.00	0.00	0.00	0.00	0.00	0.00	15,908,217.72	0.00	0.00	0.00	15,908,217.72
41	SARO-BMB-B-20-0018166 / 21-09-913	2021-09-22	Section 11(b), Republic Act No. 11494	102414	0.00	269,827.00	0.00	0.00	269,827.00	0.00	0.00	0.00	0.00	0.00	0.00	269,827.00	0.00	0.00	0.00	269,827.00
42	SARO-BMB-B-20-0018167/ 21-03-332	2021-03-18	Section 11(b), Republic Act No. 11494	102414	0.00	87,550,000.00	0.00	0.00	87,550,000.00	0.00	0.00	0.00	0.00	0.00	0.00	87,550,000.00	0.00	0.00	0.00	87,550,000.00
43	SARO-BMB-B-20-0018167/ 21-03-418	2021-03-31	Section 11(b), Republic Act No. 11494	102414	0.00	5,000,000.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	5,000,000.00
44	SARO-BMB-B-20-0014603 - 21-12-1457	2021-12-15	Miscellaneous Personnel Benefits Fund	102406	(317,453.52)	0.00	0.00	0.00	(317,453.52)	0.00	0.00	0.00	0.00	0.00	(317,453.52)	0.00	0.00	0.00	0.00	(317,453.52)
45	SARO-BMB-B-20-0018375 - 21-12-1456	2021-12-15	Miscellaneous Personnel Benefits Fund	102406	(568,334.72)	0.00	0.00	0.00	(568,334.72)	0.00	0.00	0.00	0.00	0.00	(568,334.72)	0.00	0.00	0.00	0.00	(568,334.72)
46	SARO-BMB-B-20-0022460 /	2021-06-25	Section 11(b), Republic Act No. 11494	102414	75,272,727.27	0.00	0.00	0.00	75,272,727.27	0.00	0.00	0.00	0.00	0.00	75,272,727.27	0.00	0.00	0.00	0.00	75,272,727.27
47	SARO-BMB-B-20-0022460 / 21-06-1108	2021-06-29	Section 11(b), Republic Act No. 11494	102414	(74,272,727.27)	0.00	0.00	0.00	(74,272,727.27)	0.00	0.00	0.00	0.00	0.00	(74,272,727.27)	0.00	0.00	0.00	0.00	(74,272,727.27)
48	SARO-BMB-B-21-0000247/ 21-03-403	2021-03-26	Bayanihan to Recover as One Act	102415	0.00	80,000,000.00	0.00	0.00	80,000,000.00											