

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2022

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

	Current Year Appropriations
	Supplemental Appropriations
X	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)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs				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	
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)	
1	SA No. 2021-07-2229 dated 7/30/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	18,217.97	0.00	0.00	18,217.97	0.00	0.00	0.00	0.00	0.00	0.00	18,217.97	0.00	0.00	0.00	18,217.97
2	SA No. 2021-09-2939 dated 9/23/2021	2022-01-18	Contingent Fund	102402	0.00	24,887.22	0.00	0.00	24,887.22	0.00	0.00	0.00	0.00	0.00	0.00	24,887.22	0.00	0.00	0.00	24,887.22
3	SA No. 2021-09-3057 dated 9/28/2021	2022-01-18	Contingent Fund	102402	0.00	2,187,652.43	0.00	0.00	2,187,652.43	0.00	0.00	0.00	0.00	0.00	0.00	2,187,652.43	0.00	0.00	0.00	2,187,652.43
4	SA No. 2021-12-4244 dated 12/23/21	2022-01-18	Contingent Fund	102402	0.00	45,500.00	0.00	0.00	45,500.00	0.00	0.00	0.00	0.00	0.00	0.00	45,500.00	0.00	0.00	0.00	45,500.00
5	CY 2021 GAA, RA No. 11518	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	9,747,712.36	0.00	2,808,896.00	12,556,608.36	0.00	0.00	0.00	0.00	0.00	0.00	9,747,712.36	0.00	2,808,896.00	0.00	12,556,608.36
6	SA No. 2021-01-0017 dated 1/25/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	265,842.65	0.00	0.00	265,842.65	0.00	0.00	0.00	0.00	0.00	0.00	265,842.65	0.00	0.00	0.00	265,842.65
7	SA No. 2021-01-0173 dated 2/28/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	1,186,166.12	0.00	0.00	1,186,166.12	0.00	0.00	0.00	0.00	0.00	0.00	1,186,166.12	0.00	0.00	0.00	1,186,166.12
8	SA No. 2021-01-0173 dated 2/28/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	45,400,977.63	45,400,977.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,400,977.63	0.00	45,400,977.63
9	SA No. 2021-02-0209 dated 2/2/21	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	123,465.47	0.00	0.00	123,465.47	0.00	0.00	0.00	0.00	0.00	0.00	123,465.47	0.00	0.00	0.00	123,465.47
10	SA No. 2021-02-0225 dated 2/3/21	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	2,604.06	0.00	0.00	2,604.06	0.00	0.00	0.00	0.00	0.00	0.00	2,604.06	0.00	0.00	0.00	2,604.06
11	SA No. 2021-02-0304 dated 2/3/21	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	427,800.00	0.00	0.00	427,800.00	0.00	0.00	0.00	0.00	0.00	0.00	427,800.00	0.00	0.00	0.00	427,800.00
12	SA No. 2021-02-0423 dated 2/5/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	427,800.00	0.00	0.00	427,800.00	0.00	0.00	0.00	0.00	0.00	0.00	427,800.00	0.00	0.00	0.00	427,800.00
13	SA No. 2021-02-0514 dated 2/17/21	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	34,695.39	0.00	0.00	34,695.39	0.00	0.00	0.00	0.00	0.00	0.00	34,695.39	0.00	0.00	0.00	34,695.39
14	SA No. 2021-02-0609 dated 2/23/21	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	25,725.89	0.00	0.00	25,725.89	0.00	0.00	0.00	0.00	0.00	0.00	25,725.89	0.00	0.00	0.00	25,725.89
15	SA No. 2021-03-0652 dated 2/24/21	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	775,895.11	0.00	0.00	775,895.11	0.00	0.00	0.00	0.00	0.00	0.00	775,895.11	0.00	0.00	0.00	775,895.11
16	SA No. 2021-03-0659 dated 3/1/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	0.28	0.00	0.00	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.28	0.00	0.00	0.00	0.28
17	SA No. 2021-03-0658 dated 3/2/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	1,711,160.00	0.00	0.00	1,711,160.00	0.00	0.00	0.00	0.00	0.00	0.00	1,711,160.00	0.00	0.00	0.00	1,711,160.00
18	SA No. 2021-03-0747 dated 3/1/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	250,000.00	0.00	0.00	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00	0.00	0.00	0.00	250,000.00
19	SA No. 2021-03-0801 dated 3/5/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	156,857.14	0.00	0.00	156,857.14	0.00	0.00	0.00	0.00	0.00	0.00	156,857.14	0.00	0.00	0.00	156,857.14
20	SA No. 2021-03-0856 dated 3/15/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	151,342.55	0.00	0.00	151,342.55	0.00	0.00	0.00	0.00	0.00	0.00	151,342.55	0.00	0.00	0.00	151,342.55
21	SA No. 2021-03-0922 dated 3/23/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	3,085.65	0.00	0.00	3,085.65	0.00	0.00	0.00	0.00	0.00	0.00	3,085.65	0.00	0.00	0.00	3,085.65
22	SA No. 2021-03-1066 dated 3/30/21	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	4,126,635.53	0.00	0.00	4,126,635.53	0.00	0.00	0.00	0.00	0.00	0.00	4,126,635.53	0.00	0.00	0.00	4,126,635.53
23	SA No. 2021-03-1146 dated 3/31/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	273,818.96	0.00	0.00	273,818.96	0.00	0.00	0.00	0.00	0.00	0.00	273,818.96	0.00	0.00	0.00	273,818.96
24	SA No. 2021-04-1185 dated 4/6/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	23,398,558.00	0.00	0.00	23,398,558.00	0.00	0.00	0.00	0.00	0.00	0.00	23,398,558.00	0.00	0.00	0.00	23,398,558.00
25	SA No. 2021-04-1255 dated 4/19/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	950,000.00	0.00	0.00	950,000.00	0.00	0.00	0.00	0.00	0.00	0.00	950,000.00	0.00	0.00	0.00	950,000.00
26	SA No. 2021-04-1293 dated 4/20/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	842,333.94	0.00	0.00	842,333.94	0.00	0.00	0.00	0.00	0.00	0.00	842,333.94	0.00	0.00	0.00	842,333.94
27	SA No. 2021-04-1375 dated 4/19/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	768,000.00	0.00	0.00	768,000.00	0.00	0.00	0.00	0.00	0.00	0.00	768,000.00	0.00	0.00	0.00	768,000.00
28	SA No. 2021-05-1439 dated May 4, 2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	671,562.13	0.00	0.00	671,562.13	0.00	0.00	0.00	0.00	0.00	0.00	671,562.13	0.00	0.00	0.00	671,562.13
29	SA No. 2021-05-1455 dated 5/4/21	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	2,910,273.21	0.00	0.00	2,910,273.21	0.00	0.00	0.00	0.00	0.00	0.00	2,910,273.21	0.00	0.00	0.00	2,910,273.21
30	SA No. 2021-05-1513 dated 5/14/21	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	4,200,000.00	0.00	0.00	4,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,200,000.00	0.00	0.00	0.00	4,200,000.00
31	SA No. 2021-06-1865 dated 6/28/21	2022-01-18	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
32	SA No. 2021-06-1877 dated 6/29/21	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00
33	SA No. 2021-07-1898 dated 7/2/21	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	6,500,000.00	0.00	0.00	6,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500,000.00	0.00	0.00	0.00	6,500,000.00
34	SA No. 2021-07-2056 dated 7/11/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	37,427.00	0.00	0.00	37,427.00	0.00	0.00	0.00	0.00	0.00	0.00	37,427.00	0.00	0.00	0.00	37,427.00
35	SA No. 2021-07-2172 dated 7/2/21	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	2,792,328.53	0.00	0.00	2,792,328.53	0.00	0.00	0.00	0.00	0.00	0.00	2,792,328.53	0.00	0.00	0.00	2,792,328.53
36	SA No. 2021-08-2259 dated 8/4/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	500,000.00
37	SA No. 2021-08-2445 dated 8/19/2021	2022-01-18	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
38	SA No. 2021-08-2450 dated 8/19/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	1,391,262.43	0.00	0.00	1,391,262.43	0.00	0.00	0.00	0.00	0.00	0.00	1,391,262.43	0.00	0.00	0.00	1,391,262.43
39	SA No. 2021-08-2651 dated 8/31/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	8.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00
40	SA No. 2021-09-2701 dated 9/1/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	300,000.00	0.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	0.00	0.00	300,000.00
41	SA No. 2021-09-2720 dated 9/7/2021	2022-01-18	Specific Budgets of National Government Agencies	102101	0.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	500,000.00
42	SA No. 2021-10-3088 dated 10/5/2021	2022-01-18	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
43																				

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 Operating Unit: Metro Manila Centers for Health Development
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 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)

	Current Year Appropriations
	Supplemental Appropriations
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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						
No.	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=(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)		
	Sub-Total				0.00	115,751,062.21	0.00	48,209,873.63	163,960,935.84	0.00	0.00	0.00	0.00	0.00	0.00	115,751,062.21	0.00	48,209,873.63	0.00	163,960,935.84	
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																					
1	SARO-BMB-B-22-0000196/SAA No. 22-01-0147	26-Jan-2022	Contingent Fund	102402	0.00	26,553,001.71	0.00	0.00	26,553,001.71	0.00	0.00	0.00	0.00	0.00	0.00	26,553,001.71	0.00	0.00	0.00	26,553,001.71	
2	22-01-0066	26-Jan-2022	Specific Budgets of National Government Agencies	102101	0.00	154,000,000.00	0.00	0.00	154,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	154,000,000.00	0.00	0.00	0.00	154,000,000.00	
3	22-01-0130	27-Jan-2022	Specific Budgets of National Government Agencies	102101	0.00	102,618,076.20	0.00	0.00	102,618,076.20	0.00	0.00	0.00	0.00	0.00	0.00	102,618,076.20	0.00	0.00	0.00	102,618,076.20	
4	22-02-0157	10-Feb-2022	Specific Budgets of National Government Agencies	102101	0.00	3,500,000.00	0.00	0.00	3,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500,000.00	0.00	0.00	0.00	3,500,000.00	
5	22-02-0161	10-Feb-2022	Specific Budgets of National Government Agencies	102101	0.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	500,000.00	
6	22-02-0194	16-Feb-2022	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	
7	22-02-0207	24-Feb-2022	Specific Budgets of National Government Agencies	102101	0.00	5,500,000.00	0.00	0.00	5,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500,000.00	0.00	0.00	0.00	5,500,000.00	
8	22-02-0212	28-Feb-2022	Specific Budgets of National Government Agencies	102101	0.00	3,000,000.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00	
9	22-03-0258	04-Mar-2022	Specific Budgets of National Government Agencies	102101	0.00	5,500,000.00	0.00	0.00	5,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500,000.00	0.00	0.00	0.00	5,500,000.00	
10	22-03-0260	04-Mar-2022	Specific Budgets of National Government Agencies	102101	0.00	3,000,000.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00	
11	22-03-0275	06-Mar-2022	Specific Budgets of National Government Agencies	102101	0.00	22,400,000.00	0.00	0.00	22,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,400,000.00	0.00	0.00	0.00	22,400,000.00	
12	CONAP RA 11518/SAA No. 22-03-0302	09-Mar-2022	Specific Budgets of National Government Agencies	102101	0.00	(2,910,273.21)	0.00	0.00	(2,910,273.21)	0.00	0.00	0.00	0.00	0.00	0.00	(2,910,273.21)	0.00	0.00	0.00	(2,910,273.21)	
13	CONAP RA 11518/SAA No. 22-03-0330	21-Mar-2022	Specific Budgets of National Government Agencies	102101	0.00	8,000,000.00	0.00	0.00	8,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000,000.00	0.00	0.00	0.00	8,000,000.00	
14	CONAP RA 11518/SAA No. 22-03-0358	24-Mar-2022	Specific Budgets of National Government Agencies	102101	0.00	2,000,000.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	
15	SARO-BMB-B-21-0002785/SAA No. 22-02-0166	14-Feb-2022	Contingent Fund	102402	0.00	1,246,000.00	0.00	0.00	1,246,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,246,000.00	0.00	0.00	0.00	1,246,000.00	
16	SARO-BMB-B-21-0002785/SAA No. 22-03-0220	01-Mar-2022	Contingent Fund	102402	0.00	58,922,500.00	0.00	0.00	58,922,500.00	0.00	0.00	0.00	0.00	0.00	0.00	58,922,500.00	0.00	0.00	0.00	58,922,500.00	
17	SARO-BMB-B-21-0002785/SAA No. 22-03-0341	23-Mar-2022	Contingent Fund	102402	0.00	24,918,500.00	0.00	0.00	24,918,500.00	0.00	0.00	0.00	0.00	0.00	0.00	24,918,500.00	0.00	0.00	0.00	24,918,500.00	
18	SARO-BMB-B-22-0000196/SAA No. 22-01-0143	26-Jan-2022	Contingent Fund	102402	0.00	112,220,807.85	0.00	0.00	112,220,807.85	0.00	0.00	0.00	0.00	0.00	0.00	112,220,807.85	0.00	0.00	0.00	112,220,807.85	
19	SARO-BMB-B-22-0000196/SAA No. 22-01-0144	26-Jan-2022	Contingent Fund	102402	0.00	104,551,954.59	0.00	0.00	104,551,954.59	0.00	0.00	0.00	0.00	0.00	0.00	104,551,954.59	0.00	0.00	0.00	104,551,954.59	
20	SARO-BMB-B-22-0000196/SAA No. 22-01-0145	26-Jan-2022	Contingent Fund	102402	0.00	312,623,324.23	0.00	0.00	312,623,324.23	0.00	0.00	0.00	0.00	0.00	0.00	312,623,324.23	0.00	0.00	0.00	312,623,324.23	
21	SARO-BMB-B-22-0000196/SAA No. 22-01-0146	26-Jan-2022	Contingent Fund	102402	0.00	74,278,142.78	0.00	0.00	74,278,142.78	0.00	0.00	0.00	0.00	0.00	0.00	74,278,142.78	0.00	0.00	0.00	74,278,142.78	
	Sub-Total				0.00	1,022,522,034.15	0.00	0.00	1,022,522,034.15	0.00	0.00	0.00	0.00	0.00	0.00	1,022,522,034.15	0.00	0.00	0.00	1,022,522,034.15	
Total Allotments					0.00	1,138,273,096.36	0.00	48,209,873.63	1,186,482,969.99	0.00	0.00	0.00	0.00	0.00	0.00	1,138,273,096.36	0.00	48,209,873.63	0.00	1,186,482,969.99	
Summary by Funding Source Code:																					
Specific Budgets of National Government Agencies					102101	0.00	419,831,687.47	0.00	48,209,873.63	468,041,561.10	0.00	0.00	0.00	0.00	0.00	0.00	419,831,687.47	0.00	48,209,873.63	0.00	468,041,561.10
Contingent Fund					102402	0.00	718,441,408.89	0.00	0.00	718,441,408.89	0.00	0.00	0.00	0.00	0.00	0.00	718,441,408.89	0.00	0.00	0.00	718,441,408.89

Certified Correct:



MA. YEIZA A. PERALTA
 Administrative Officer V

Date: 2022-04-28 12:19:50

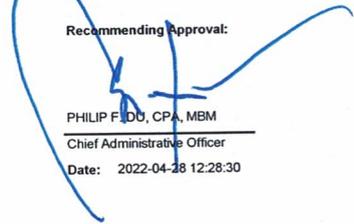
Certified Correct:



MARJORIE G. FABUNAN, CPA
 Accountant III

Date: 2022-04-28 12:19:50

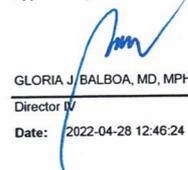
Recommending Approval:



PHILIP F. DO, CPA, MBM
 Chief Administrative Officer

Date: 2022-04-28 12:28:30

Approved By:



GLORIA J. BALBOA, MD, MPH, MHA, CEO VI, CESO III
 Director IV

Date: 2022-04-28 12:46:24