FAR No. 1B

List of Allotments and Sub-Allotments

As at the quarter ending June 30, 2026

Department : Department of Health (DOH)
Agency/Entity : 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)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

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)
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	26-01-00000003	13-Jan-2026	Specific Budgets of National Government Agencies	102101	0.00	7,795,000.00	0.00	0.00	7,795,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,795,000.00	0.00	0.00	7,795,000.00
2	26-01-00000034	21-Jan-2026	Specific Budgets of National Government Agencies	102101	0.00	1,500,000.00	0.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500,000.00	0.00	0.00	1,500,000.00
3	26-02-00000050	02-Feb-2026	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	500,000.00
4	26-02-00000081	11-Feb-2026	Specific Budgets of National Government Agencies	102101	0.00	770,000.00	0.00	0.00	770,000.00	0.00	0.00	0.00	0.00	0.00	0.00	770,000.00	0.00	0.00	770,000.00
5	26-02-00000089	16-Feb-2026	Specific Budgets of National Government Agencies	102101	0.00	1,063,353.00	0.00	0.00	1,063,353.00	0.00	0.00	0.00	0.00	0.00	0.00	1,063,353.00	0.00	0.00	1,063,353.00
6	26-03-00000151	03-Mar-2026	Specific Budgets of National Government Agencies	102101	0.00	800,000.00	0.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	800,000.00	0.00	0.00	800,000.00
7	26-03-00000166	18-Mar-2026	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	300,000.00
8	26-04-00000194	06-Apr-2026	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	(500.00)	(500.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(500.00)	(500.00)
9	26-04-00000195	06-Apr-2026	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	(63,999.92)	(63,999.92)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(63,999.92)	(63,999.92)
10	26-04-00000196	06-Apr-2026	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	(23,978,087.25)	(23,978,087.25)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(23,978,087.25)	(23,978,087.25)
11	26-05-00000239	06-May-2026	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	(20,050.00)	(20,050.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20,050.00)	(20,050.00)
12	26-05-00000258	14-May-2026	Specific Budgets of National Government Agencies	102101	0.00	(32,185.00)	0.00	0.00	(32,185.00)	0.00	0.00	0.00	0.00	0.00	0.00	(32,185.00)	0.00	0.00	(32,185.00)
13	26-05-00000265	18-May-2026	Specific Budgets of National Government Agencies	102101	0.00	(343,493.21)	0.00	0.00	(343,493.21)	0.00	0.00	0.00	0.00	0.00	0.00	(343,493.21)	0.00	0.00	(343,493.21)
14	26-05-00000266	18-May-2026	Specific Budgets of National Government Agencies	102101	0.00	(232,904.42)	0.00	0.00	(232,904.42)	0.00	0.00	0.00	0.00	0.00	0.00	(232,904.42)	0.00	0.00	(232,904.42)
15	26-05-00000267	18-May-2026	Specific Budgets of National Government Agencies	102101	0.00	(19,125.20)	0.00	0.00	(19,125.20)	0.00	0.00	0.00	0.00	0.00	0.00	(19,125.20)	0.00	0.00	(19,125.20)
16	26-05-00000268	18-May-2026	Specific Budgets of National Government Agencies	102101	0.00	(155,630.18)	0.00	0.00	(155,630.18)	0.00	0.00	0.00	0.00	0.00	0.00	(155,630.18)	0.00	0.00	(155,630.18)
17	26-05-00000298	19-May-2026	Specific Budgets of National Government Agencies	102101	0.00	(6,284.88)	0.00	0.00	(6,284.88)	0.00	0.00	0.00	0.00	0.00	0.00	(6,284.88)	0.00	0.00	(6,284.88)
18	26-05-00000299	20-May-2026	Specific Budgets of National Government Agencies	102101	0.00	(428,207.22)	0.00	0.00	(428,207.22)	0.00	0.00	0.00	0.00	0.00	0.00	(428,207.22)	0.00	0.00	(428,207.22)
19	26-05-00000300	20-May-2026	Specific Budgets of National Government Agencies	102101	0.00	(189,445.33)	0.00	0.00	(189,445.33)	0.00	0.00	0.00	0.00	0.00	0.00	(189,445.33)	0.00	0.00	(189,445.33)
20	26-05-00000301	20-May-2026	Specific Budgets of National Government Agencies	102101	0.00	(8,915.71)	0.00	0.00	(8,915.71)	0.00	0.00	0.00	0.00	0.00	0.00	(8,915.71)	0.00	0.00	(8,915.71)
21	26-05-00000326	26-May-2026	Specific Budgets of National Government Agencies	102101	0.00	(54,320.03)	0.00	0.00	(54,320.03)	0.00	0.00	0.00	0.00	0.00	0.00	(54,320.03)	0.00	0.00	(54,320.03)
22	26-06-00000347	17-Jun-2026	Specific Budgets of National Government Agencies	102101	0.00	28,637,758.44	0.00	0.00	28,637,758.44	0.00	0.00	0.00	0.00	0.00	0.00	28,637,758.44	0.00	0.00	28,637,758.44
23	26-06-00000371	22-Jun-2026	Specific Budgets of National Government Agencies	102101	0.00	(346,145.04)	0.00	0.00	(346,145.04)	0.00	0.00	0.00	0.00	0.00	0.00	(346,145.04)	0.00	0.00	(346,145.04)
24	26-06-00000384	23-Jun-2026	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	(22,895,669.06)	(22,895,669.06)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(22,895,669.06)	(22,895,669.06)
25	26-06-00000385	23-Jun-2026	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	(381,040.00)	(381,040.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(381,040.00)	(381,040.00)
26	26-06-00000394	29-Jun-2026	Specific Budgets of National Government Agencies	102101	0.00	(1,283,850.77)	0.00	0.00	(1,283,850.77)	0.00	0.00	0.00	0.00	0.00	0.00	(1,283,850.77)	0.00	0.00	(1,283,850.77)
27	26-06-00000395	29-Jun-2026	Specific Budgets of National Government Agencies	102101	0.00	400,000.00	0.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00	0.00	400,000.00
	Sub-Total				0.00	38,665,604.45	0.00	(47,339,346.23)	(8,673,741.78)	0.00	0.00	0.00	0.00	0.00	0.00	38,665,604.45	0.00	(47,339,346.23)	(8,673,741.78)
Total Allotments					0.00	38,665,604.45	0.00	(47,339,346.23)	(8,673,741.78)	0.00	0.00	0.00	0.00	0.00	0.00	38,665,604.45	0.00	(47,339,346.23)	(8,673,741.78)
	Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies			102101	0.00	38,665,604.45	0.00	(47,339,346.23)	(8,673,741.78)	0.00	0.00	0.00	0.00	0.00	0.00	38,665,604.45	0.00	(47,339,346.23)	(8,673,741.78)

Certified Correct:

MA. YEIZA A. PERALTA
Administrative Officer V
Date: July 23, 2026 11:44 PM

Certified Correct:

JUDY N. NARAG, CPA
Accountant III
Date: July 23, 2026 11:44 PM

Recommending Approval By:

RODEL M. ALEGRE, MPA, MPM
Chief Administrative Officer
Date: July 23, 2026 11:47 PM

Approved By:

LESTER M. TAN, MD, MPH, MSC, CESO III
Director IV
Date: July 24, 2026 08:32 AM

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