

**List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2021**

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

X	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)

Allotments/Sub-Allotments Reference			Funding Source	Allotments/Sub-Allotments received from COROs/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=(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)	
A. Allotments received from DBM																				
1	ATFS-2021-000010	2021-01-13	Specific Budgets of National Government Agencies	101101	27,097,000.00	0.00	0.00	0.00	27,097,000.00	0.00	0.00	0.00	0.00	0.00	27,097,000.00	0.00	0.00	0.00	0.00	27,097,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	112,441,000.00	309,376,000.00	0.00	20,000,000.00	441,817,000.00	0.00	(3,500,000.00)	0.00	0.00	(3,500,000.00)	112,441,000.00	305,876,000.00	0.00	20,000,000.00	0.00	438,317,000.00
3	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	9,452,000.00	0.00	0.00	0.00	9,452,000.00	0.00	0.00	0.00	0.00	0.00	9,452,000.00	0.00	0.00	0.00	0.00	9,452,000.00
	Sub-Total				148,990,000.00	309,376,000.00	0.00	20,000,000.00	478,366,000.00	0.00	(3,500,000.00)	0.00	0.00	(3,500,000.00)	148,990,000.00	305,876,000.00	0.00	20,000,000.00	0.00	474,866,000.00
B. Sub-allotments received from Central Office/Regional Office																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2019-09-2720	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	983,327.00	0.00	0.00	983,327.00	0.00	0.00	0.00	0.00	0.00	0.00	983,327.00	0.00	0.00	0.00	983,327.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-01-0016	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	1,800,538.40	0.00	0.00	1,800,538.40	0.00	0.00	0.00	0.00	0.00	0.00	1,800,538.40	0.00	0.00	0.00	1,800,538.40
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-01-0017	2021-01-13	Specific Budgets of National Government Agencies	101101	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
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-01-0173	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	101,000,000.00	0.00	0.00	101,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	101,000,000.00	0.00	0.00	0.00	101,000,000.00
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-01-0203	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	13,500,000.00	0.00	0.00	13,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	13,500,000.00	0.00	0.00	0.00	13,500,000.00
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0209	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	114,592,500.00	114,592,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114,592,500.00	114,592,500.00
7	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0225	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	22,612,588.80	0.00	0.00	22,612,588.80	0.00	0.00	0.00	0.00	0.00	0.00	22,612,588.80	0.00	0.00	0.00	22,612,588.80
8	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0304	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	1,763,769.60	0.00	0.00	1,763,769.60	0.00	0.00	0.00	0.00	0.00	0.00	1,763,769.60	0.00	0.00	0.00	1,763,769.60
9	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0403	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	51,100,000.00	0.00	0.00	51,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	51,100,000.00	0.00	0.00	0.00	51,100,000.00
10	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0473	2021-01-13	Specific Budgets of National Government Agencies	101101	236,008,667.00	0.00	0.00	0.00	236,008,667.00	0.00	0.00	0.00	0.00	0.00	236,008,667.00	0.00	0.00	0.00	0.00	236,008,667.00
11	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0489	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	3,597,766.80	0.00	0.00	3,597,766.80	0.00	0.00	0.00	0.00	0.00	0.00	3,597,766.80	0.00	0.00	0.00	3,597,766.80
12	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0493	2021-01-13	Specific Budgets of National Government Agencies	101101	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
13	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0514	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	780,000.00	0.00	0.00	780,000.00	0.00	0.00	0.00	0.00	0.00	0.00	780,000.00	0.00	0.00	0.00	780,000.00
14	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0569	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	231,355,000.00	0.00	0.00	231,355,000.00	0.00	0.00	0.00	0.00	0.00	0.00	231,355,000.00	0.00	0.00	0.00	231,355,000.00
15	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0609	2021-01-13	Specific Budgets of National Government Agencies	101101	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	0.00	1,500,000.00
16	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-0652	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	1,672,215.40	0.00	0.00	1,672,215.40	0.00	0.00	0.00	0.00	0.00	0.00	1,672,215.40	0.00	0.00	0.00	1,672,215.40
17	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0659	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	158,849.60	0.00	0.00	158,849.60	0.00	0.00	0.00	0.00	0.00	0.00	158,849.60	0.00	0.00	0.00	158,849.60
18	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0688	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	7,808,588.00	0.00	0.00	7,808,588.00	0.00	0.00	0.00	0.00	0.00	0.00	7,808,588.00	0.00	0.00	0.00	7,808,588.00
19	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0747	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	89,000,000.00	0.00	0.00	89,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	89,000,000.00	0.00	0.00	0.00	89,000,000.00
20	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0769	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	14,200,000.00	0.00	0.00	14,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	14,200,000.00	0.00	0.00	0.00	14,200,000.00
21	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0775	2021-01-13	Specific Budgets of National Government Agencies	101101	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)
22	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0780	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	(4,500,000.00)	0.00	0.00	(4,500,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(4,500,000.00)	0.00	0.00	0.00	(4,500,000.00)
23	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0801	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	643,965.00	0.00	0.00	643,965.00	0.00	0.00	0.00	0.00	0.00	0.00	643,965.00	0.00	0.00	0.00	643,965.00
24	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0838	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	34,800,000.00	0.00	0.00	34,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	34,800,000.00	0.00	0.00	0.00	34,800,000.00
25	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0856	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	2,760,000.00	0.00	0.00	2,760,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,760,000.00	0.00	0.00	0.00	2,760,000.00
26	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0905	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	510,900.00	0.00	0.00	510,900.00	0.00	0.00	0.00	0.00	0.00	0.00	510,900.00	0.00	0.00	0.00	510,900.00
27	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0922	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	1,200,000.00	0.00	0.00	1,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200,000.00	0.00	0.00	0.00	1,200,000.00
28	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-0977	2021-01-13	Specific Budgets of National Government Agencies	101101	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
29	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-1015	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	10,200,000.00	0.00	0.00	10,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,200,000.00	0.00	0.00	0.00	10,200,000.00
30	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-1044	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	42,450,000.00	0.00	0.00	42,450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	42,450,000.00	0.00	0.00	0.00	42,450,000.00
31	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-1066	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	32,844,144.00	0.00	0.00	32,844,144.00	0.00	0.00	0.00	0.00	0.00	0.00	32,844,144.00	0.00	0.00	0.00	32,844,144.00
32	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-1117	2021-01-13	Specific Budgets of National Government Agencies	101101	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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-1146	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	46,750,000.00	0.00	0.00	46,750,000.00	0.00	0.00	0.00	0.00	0.00	0.00	46,750,000.00	0.00	0.00	0.00	46,750,000.00
34	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-1169	2021-01-13	Specific Budgets of National Government Agencies	101101	17,859,888.00	0.00	0.00	0.00	17,859,888.00	0.00	0.00	0.00	0.00	0.00	0.00	17,859,888.00	0.00	0.00	0.00	17,859,888.00
35	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-04-1165	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	90,000,000.00	0.00	0.00	90,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	90,000,000.00	0.00	0.00	0.00	90,000,000.00
36	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021																			

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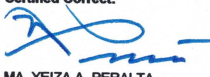
X	Current Year Appropriations
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	Continuing Appropriations


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=(6+7+8+9)	11	12	13	14	10=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(10+17+18+19)	
37	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-04-1219	2021-01-13	Specific Budgets of National Government Agencies	101101	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
38	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-04-1226	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	4,000,000.00	0.00	0.00	4,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000,000.00	0.00	0.00	0.00	4,000,000.00
39	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-04-1255	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	8,800,000.00	0.00	0.00	8,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,800,000.00	0.00	0.00	0.00	8,800,000.00
40	ALLOTMENT FROM MAF (MOOE) / 2021-04-1293	2021-06-18	Specific Budgets of National Government Agencies	101101	0.00	2,375,000.00	0.00	0.00	2,375,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,375,000.00	0.00	0.00	0.00	2,375,000.00
41	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-04-1293	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	7,316,484.00	0.00	0.00	7,316,484.00	0.00	0.00	0.00	0.00	0.00	0.00	7,316,484.00	0.00	0.00	0.00	7,316,484.00
42	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-04-1375	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	80,130,000.00	0.00	0.00	80,130,000.00	0.00	0.00	0.00	0.00	0.00	0.00	80,130,000.00	0.00	0.00	0.00	80,130,000.00
43	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-04-1401	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	7,300,000.00	0.00	0.00	7,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,300,000.00	0.00	0.00	0.00	7,300,000.00
44	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-04-1420	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	10,450,000.00	0.00	0.00	10,450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,450,000.00	0.00	0.00	0.00	10,450,000.00
45	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1409	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	2,672,152.00	0.00	0.00	2,672,152.00	0.00	0.00	0.00	0.00	0.00	0.00	2,672,152.00	0.00	0.00	0.00	2,672,152.00
46	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1455	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	18,488,708.19	0.00	0.00	18,488,708.19	0.00	0.00	0.00	0.00	0.00	0.00	18,488,708.19	0.00	0.00	0.00	18,488,708.19
47	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1485	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	8,450,000.00	0.00	0.00	8,450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,450,000.00	0.00	0.00	0.00	8,450,000.00
48	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1497	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	4,000,000.00	0.00	0.00	4,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000,000.00	0.00	0.00	0.00	4,000,000.00
49	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1505	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	2,800,000.00	0.00	0.00	2,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,800,000.00	0.00	0.00	0.00	2,800,000.00
50	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1513	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	6,950,000.00	0.00	0.00	6,950,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,950,000.00	0.00	0.00	0.00	6,950,000.00
51	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1528	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	(2,760,000.00)	0.00	0.00	(2,760,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(2,760,000.00)	0.00	0.00	0.00	(2,760,000.00)
52	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1561	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	79,948.80	0.00	0.00	79,948.80	0.00	0.00	0.00	0.00	0.00	0.00	79,948.80	0.00	0.00	0.00	79,948.80
53	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1593	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	28,000,000.00	0.00	0.00	28,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	28,000,000.00	0.00	0.00	0.00	28,000,000.00
54	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1603	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	19,000,000.00	0.00	0.00	19,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,000,000.00	0.00	0.00	0.00	19,000,000.00
55	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1611	2021-01-13	Specific Budgets of National Government Agencies	101101	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	0.00	800,000.00
56	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1632	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	26,100,000.00	0.00	0.00	26,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	26,100,000.00	0.00	0.00	0.00	26,100,000.00
57	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1641	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	9,500,000.00	0.00	0.00	9,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500,000.00	0.00	0.00	0.00	9,500,000.00
58	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1673	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	8,200,000.00	0.00	0.00	8,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,200,000.00	0.00	0.00	0.00	8,200,000.00
59	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1693	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	3,300,000.00	0.00	0.00	3,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300,000.00	0.00	0.00	0.00	3,300,000.00
60	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-1708	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	12,600,000.00	0.00	0.00	12,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,600,000.00	0.00	0.00	0.00	12,600,000.00
61	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1762	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	87,166,487.29	0.00	0.00	87,166,487.29	0.00	0.00	0.00	0.00	0.00	0.00	87,166,487.29	0.00	0.00	0.00	87,166,487.29
62	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1775	2021-01-13	Specific Budgets of National Government Agencies	101101	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
63	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1791	2021-01-13	Specific Budgets of National Government Agencies	101101	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
64	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1805	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	10,000,000.00	0.00	0.00	10,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	0.00	0.00	0.00	10,000,000.00
65	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1809	2021-01-13	Specific Budgets of National Government Agencies	101101	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)
66	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1816	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	40,000,000.00	0.00	0.00	40,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000,000.00	0.00	0.00	0.00	40,000,000.00
67	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1828	2021-01-13	Specific Budgets of National Government Agencies	101101	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
68	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1834	2021-01-13	Specific Budgets of National Government Agencies	101101	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
69	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1853	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	23,900,000.00	0.00	0.00	23,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	23,900,000.00	0.00	0.00	0.00	23,900,000.00
70	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1865	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	37,500,000.00	0.00	0.00	37,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	37,500,000.00	0.00	0.00	0.00	37,500,000.00
71	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1877	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	22,800,000.00	0.00	0.00	22,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,800,000.00	0.00	0.00	0.00	22,800,000.00
72	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1887	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	9,000,000.00	0.00	0.00	9,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000,000.00	0.00	0.00	0.00	9,000,000.00
73	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-1890	2021-01-13	Specific Budgets of National Government Agencies	101101	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
74	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-07-1898	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	19,500,000.00	0.00	0.00	19,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,500,000.00	0.00	0.00	0.00	19,500,000.00
75	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-07-1949	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	4,825,000.00	0.00	0.00	4,825,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,825,000.00	0.00	0.00	0.00	4,825,000.00
76	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-07-2043	2021-01-13	Specific Budgets of National Government Agencies	101101	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.				


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)


X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Number	Date	Description	UACS Code	Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
					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)	
82	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-07-2152	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	6,000,000.00	0.00	0.00	6,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000,000.00
83	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-07-2198	2021-01-13	Specific Budgets of National Government Agencies	101101	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	0.00	0.00	0.00	0.00	1,000,000.00
84	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-07-2172	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	19,000,000.00	0.00	0.00	19,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,000,000.00
85	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-07-2177	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
86	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-07-2223	2021-01-13	Specific Budgets of National Government Agencies	101101	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	0.00	0.00	0.00	0.00	6,200,000.00
87	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-07-2229	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	538,293.80	0.00	0.00	538,293.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	538,293.80
88	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2259	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	2,500,000.00	0.00	0.00	2,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500,000.00
89	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2264	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	2,300,000.00	0.00	0.00	2,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,300,000.00
90	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2281	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	23,900,000.00	0.00	0.00	23,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,900,000.00
91	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2370	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	12,500,000.00	0.00	0.00	12,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,500,000.00
92	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2411	2021-01-13	Specific Budgets of National Government Agencies	101101	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	0.00	0.00	0.00	0.00	3,000,000.00
93	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2446	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00
94	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2450	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	4,415,846.40	0.00	0.00	4,415,846.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,415,846.40
95	SARO-BMB-B-21-0007361 / 2021-08-2549	2021-08-25	Social Protection Programs due to COVID-19 Pandemic	105467	0.00	69,109,800.10	0.00	0.00	69,109,800.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,109,800.10
96	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2592	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00
97	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2651	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	289,441,536.37	0.00	0.00	289,441,536.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	289,441,536.37
98	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-08-2653	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	45,000,000.00	0.00	0.00	45,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000,000.00
99	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-09-2701	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	2,300,000.00	0.00	0.00	2,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,300,000.00
100	SARO-BMB-B-21-0007765 / 2021-09-2743	2021-09-03	Social Protection Programs due to COVID-19 Pandemic	105467	0.00	9,103,880.50	0.00	0.00	9,103,880.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,103,880.50
101	SARO-BMB-B-21-0007765 / 2021-09-2789	2021-09-03	Social Protection Programs due to COVID-19 Pandemic	105467	0.00	13,696,812.82	0.00	0.00	13,696,812.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,696,812.82
102	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-09-2811	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	36,620,000.00	0.00	0.00	36,620,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,620,000.00
103	SARO-BMB-B-21-0007764 / 2021-09-2831	2021-09-03	Miscellaneous Personnel Benefits Fund	101406	5,707,469.44	0.00	0.00	0.00	5,707,469.44	0.00	0.00	0.00	0.00	0.00	5,707,469.44	0.00	0.00	0.00	0.00	5,707,469.44
104	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-09-2872	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	3,700,000.00	0.00	0.00	3,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,700,000.00
105	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-09-2887	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
106	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-09-2897	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	4,500,000.00	0.00	0.00	4,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500,000.00
107	SARO-BMB-B-21-0008452 / 2021-09-2920	2021-09-20	Miscellaneous Personnel Benefits Fund	101406	6,157,837.73	0.00	0.00	0.00	6,157,837.73	0.00	0.00	0.00	0.00	0.00	6,157,837.73	0.00	0.00	0.00	0.00	6,157,837.73
108	SARO-BMB-B-21-0002785 / 2021-09-2938	2021-06-03	Contingent Fund	101402	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	0.00	0.00	0.00	0.00	2,000,000.00
109	SARO-BMB-B-21-0008535 / 2021-09-2939	2021-09-21	Contingent Fund	101402	0.00	43,721,954.04	0.00	0.00	43,721,954.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,721,954.04
110	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-09-3038	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	7,500,000.00	0.00	0.00	7,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500,000.00
111	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-09-3053	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	25,000,000.00	0.00	0.00	25,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000,000.00
112	SARO-BMB-B-21-0008535 / 2021-09-3057	2021-09-21	Contingent Fund	101402	0.00	48,014,040.00	0.00	0.00	48,014,040.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,014,040.00
	Sub-Total					265,733,862.17	2,060,538,356.71	0.00	114,592,500.00	2,440,865,718.88	0.00	0.00	0.00	0.00	265,733,862.17	2,060,538,356.71	0.00	11,592,500.00	2,440,865,718.88	
	Total Allotments					414,723,862.17	2,369,915,356.71	0.00	134,592,500.00	2,919,231,718.88	0.00	(3,500,000.00)	0.00	0.00	(3,500,000.00)	414,723,862.17	2,366,415,356.71	0.00	14,592,500.00	2,915,731,718.88

Certified Correct:

 MA. YEIZA A. PERALTA
 Administrative Officer V
 Date: 2021-10-26 19:58:20

Certified Correct:

 MARJORIE G. FABUNAN, CPA
 Accountant III
 Date: 2021-10-26 19:58:20

Recommending Approval:

 PHILIP F. DU, CPA
 Chief Administrative Officer
 Date: 2021-10-26 20:13:45

Approved By:

 GLORIA J. BALBOA, MD, MPH, MHA, CEO VI, CESO III
 Director IV
 Date: 2021-10-29 08:38:00