

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending June 30, 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
 (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

Particulars	UACS CODE	Appropriations					Allotments					Current Year Obligations				Current Year Disbursements				Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appro	Unobligated Allotments	Unpaid Obligations	
		3	4	5=(3+4)	6	7	8	9	10=[(6+)-(7)-5-9]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-16)	22=(10-15)	23	24
I. Continuing Appropriations		163,960,939.04	1,317,414,150.40	1,481,375,098.24	163,960,939.04	0.00	(100,000.00)	1,317,514,150.40	1,481,375,098.24	933,999,195.89	266,618,393.34	0.00	0.00	1,202,477,549.03	636,520,978.38	48,738,835.08	0.00	0.00	685,299,813.44	0.00	278,667,537.21	0.00	517,218,038.59
I. Agency Specific Budget		160,833,758.11	602,999,919.24	762,933,677.35	160,833,758.11	0.00	(100,000.00)	602,199,919.24	762,933,677.35	261,985,227.03	234,204,042.04	0.00	0.00	496,189,269.07	431,858.18	2,205,659.39	0.00	0.00	2,637,517.57	0.00	266,744,408.28	0.00	493,551,781.50
Support to Operations	20000000000000	3,550,253.87	0.00	3,550,253.87	3,550,253.87	0.00	0.00	0.00	3,550,253.87	276,087.80	(7,253.78)	0.00	0.00	268,833.82	33,741.08	217,099.79	0.00	0.00	295,840.87	0.00	3,283,202.08	0.00	17,992.95
Operations of Regional Offices	200000100002000	3,532,035.90	0.00	3,532,035.90	3,532,035.90	0.00	0.00	0.00	3,532,035.90	276,087.80	(7,253.78)	0.00	0.00	268,833.82	33,741.08	217,099.79	0.00	0.00	295,840.87	0.00	454,308.08	0.00	17,992.95
MOOE		723,139.90	0.00	723,139.90	723,139.90	0.00	0.00	0.00	723,139.90	276,087.80	(7,253.78)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,808,896.00	0.00	0.00
CO		2,808,896.00	0.00	2,808,896.00	2,808,896.00	0.00	0.00	0.00	2,808,896.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,217.97	0.00	0.00
Procurement and Supply Chain Management Service	200000100003000	18,217.97	0.00	18,217.97	18,217.97	0.00	0.00	0.00	18,217.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,217.97	0.00	0.00
MOOE		18,217.97	0.00	18,217.97	18,217.97	0.00	0.00	0.00	18,217.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub-Total, Support to Operations		3,550,253.87	0.00	3,550,253.87	3,550,253.87	0.00	0.00	0.00	3,550,253.87	276,087.80	(7,253.78)	0.00	0.00	268,833.82	33,741.08	217,099.79	0.00	0.00	295,840.87	0.00	3,283,430.05	0.00	17,992.95
PS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE		741,357.87	0.00	741,357.87	741,357.87	0.00	0.00	0.00	741,357.87	276,087.80	(7,253.78)	0.00	0.00	268,833.82	33,741.08	217,099.79	0.00	0.00	295,840.87	0.00	472,524.05	0.00	17,992.95
FinEx (if Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		2,808,896.00	0.00	2,808,896.00	2,808,896.00	0.00	0.00	0.00	2,808,896.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,808,896.00	0.00	0.00
Operations	3000000000000000	157,283,504.24	602,999,919.24	760,383,423.48	157,283,504.24	0.00	(100,000.00)	602,199,919.24	760,383,423.48	261,709,138.43	234,211,295.62	0.00	0.00	496,520,435.25	398,117.10	1,988,556.80	0.00	0.00	2,386,678.70	0.00	263,482,388.23	0.00	493,533,756.55
OO: Access to promotive and preventive health care services improved		90,033,676.51	(118,115.88)	89,915,760.63	90,033,676.51	0.00	(100,000.00)	89,915,760.63	3,533,989.35	38,243,859.34	0.00	0.00	0.00	31,779,858.69	318,898.78	1,091,102.03	0.00	0.00	1,119,088.81	0.00	58,135,901.96	0.00	30,369,788.88
HEALTH POLICY AND STANDARDS DEVELOPMENT PROGRAM		5,563.90	0.00	5,563.90	5,563.90	0.00	0.00	0.00	5,563.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,563.90	0.00	0.00
Health Sector Research Development	310100100003000	5,563.90	0.00	5,563.90	5,563.90	0.00	0.00	0.00	5,563.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,563.90	0.00	0.00
MOOE		5,563.90	0.00	5,563.90	5,563.90	0.00	0.00	0.00	5,563.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HEALTH SYSTEMS STRENGTHENING PROGRAM		56,478,131.07	2,892,157.38	59,370,288.42	56,478,131.07	0.00	0.00	2,892,157.38	58,370,288.42	2,345,873.78	11,622,886.00	0.00	0.00	13,568,569.78	102,580.40	385,168.80	0.00	0.00	395,344.29	0.00	40,216,633.99	0.00	13,129,823.71
SERVICE DELIVERY SUB-PROGRAM		53,967,644.84	(265,842.65)	53,701,802.19	53,967,644.84	0.00	0.00	(265,842.65)	53,701,802.19	2,188,652.00	11,298,618.00	0.00	0.00	13,435,168.00	94,080.40	290,763.89	0.00	0.00	395,344.29	0.00	38,524,227.94	0.00	8,607,200.00
Health Facility Policy and Plan Development	310201100001000	265,842.65	(265,842.65)	0.00	265,842.65	0.00	0.00	(265,842.65)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE		265,842.65	(265,842.65)	0.00	265,842.65	0.00	0.00	(265,842.65)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Health Facilities Enhancement Program	310201100002000	45,431,427.94	0.00	45,431,427.94	45,431,427.94	0.00	0.00	0.00	45,431,427.94	1,837,000.00	6,770,200.00	0.00	0.00	8,607,200.00	0.00	0.00	0.00	0.00	0.00	0.00	36,824,227.94	0.00	8,607,200.00
MOOE		30,450.31	0.00	30,450.31	30,450.31	0.00	0.00	0.00	30,450.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,450.31	0.00	0.00
CO		45,400,977.63	0.00	45,400,977.63	45,400,977.63	0.00	0.00	0.00	45,400,977.63	1,837,000.00	6,770,200.00	0.00	0.00	8,607,200.00	0.00	0.00	0.00	0.00	0.00	0.00	36,793,777.63	0.00	8,607,200.00
Local Health Systems Development and Assistance	310201100003000	7,494,478.94	0.00	7,494,478.94	7,494,478.94	0.00	0.00	0.00	7,494,478.94	3,000.00	4,508,350.00	0.00	0.00	4,511,350.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	2,983,128.94	0.00	4,508,350.00

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																						20=(16+17+18+19)	21=(5-10)	22=(10-15)
1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+)-(7)-8+9]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20	21	22	23	24	
CURATIVE HEALTH CARE SUB-PROGRAM		34,695.39	0.00	34,695.39	34,695.39	0.00	0.00	0.00	34,695.39	0.00	34,341.30	0.00	0.00	34,341.30	0.00	0.00	0.00	0.00	0.00	0.00	354.09	0.00	34,341.30	
Operations of Blood Centers and National Voluntary Blood Services Programs	320101100001000	34,695.39	0.00	34,695.39	34,695.39	0.00	0.00	0.00	34,695.39	0.00	34,341.30	0.00	0.00	34,341.30	0.00	0.00	0.00	0.00	0.00	0.00	354.09	0.00	34,341.30	
MOOE		34,695.39	0.00	34,695.39	34,695.39	0.00	0.00	0.00	34,695.39	0.00	34,341.30	0.00	0.00	34,341.30	0.00	0.00	0.00	0.00	0.00	0.00	354.09	0.00	34,341.30	
OO : Access to safe and quality health commodities, devices and facilities ensured		1,229,860.33	0.00	1,229,860.33	1,229,860.33	0.00	0.00	0.00	1,229,860.33	185,200.91	28,529.20	0.00	0.00	213,730.11	24,970.91	127,832.84	0.00	0.00	152,803.75	0.00	1,016,130.22	0.00	60,928.36	
HEALTH REGULATORY PROGRAM		1,229,860.33	0.00	1,229,860.33	1,229,860.33	0.00	0.00	0.00	1,229,860.33	185,200.91	28,529.20	0.00	0.00	213,730.11	24,970.91	127,832.84	0.00	0.00	152,803.75	0.00	1,016,130.22	0.00	60,928.36	
HEALTH FACILITIES AND SERVICES REGULATION SUB-PROGRAM		1,229,860.33	0.00	1,229,860.33	1,229,860.33	0.00	0.00	0.00	1,229,860.33	185,200.91	28,529.20	0.00	0.00	213,730.11	24,970.91	127,832.84	0.00	0.00	152,803.75	0.00	1,016,130.22	0.00	60,928.36	
Regulation of Health Facilities and Services	330101100001000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MOOE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Regulation of Regional Health Facilities and Services	330101100002000	1,229,860.33	0.00	1,229,860.33	1,229,860.33	0.00	0.00	0.00	1,229,860.33	185,200.91	28,529.20	0.00	0.00	213,730.11	24,970.91	127,832.84	0.00	0.00	152,803.75	0.00	1,016,130.22	0.00	60,928.36	
MOOE		1,229,860.33	0.00	1,229,860.33	1,229,860.33	0.00	0.00	0.00	1,229,860.33	185,200.91	28,529.20	0.00	0.00	213,730.11	24,970.91	127,832.84	0.00	0.00	152,803.75	0.00	1,016,130.22	0.00	60,928.36	
OO : Access to social health protection assured		65,985,072.01	602,218,035.10	668,203,107.11	65,985,072.01	0.00	0.00	602,218,035.10	668,203,107.11	257,989,938.17	295,902,565.98	0.00	0.00	463,892,504.15	54,249.41	769,534.73	0.00	0.00	823,784.14	0.00	204,310,601.96	0.00	463,068,721.01	
SOCIAL HEALTH PROTECTION PROGRAM		65,985,072.01	602,218,035.10	668,203,107.11	65,985,072.01	0.00	0.00	602,218,035.10	668,203,107.11	257,989,938.17	295,902,565.98	0.00	0.00	463,892,504.15	54,249.41	769,534.73	0.00	0.00	823,784.14	0.00	204,310,601.96	0.00	463,068,721.01	
Assistance to Indigent Patients either Confined or Out-Patient in Government Hospitals/Specialty Hospitals/LGU Hospitals/Philippine General Hospital/West Visayas State University Hospital	349100100001000	65,985,072.01	602,218,035.10	668,203,107.11	65,985,072.01	0.00	0.00	602,218,035.10	668,203,107.11	257,989,938.17	295,902,565.98	0.00	0.00	463,892,504.15	54,249.41	769,534.73	0.00	0.00	823,784.14	0.00	204,310,601.96	0.00	463,068,721.01	
MOOE		65,985,072.01	602,218,035.10	668,203,107.11	65,985,072.01	0.00	0.00	602,218,035.10	668,203,107.11	257,989,938.17	295,902,565.98	0.00	0.00	463,892,504.15	54,249.41	769,534.73	0.00	0.00	823,784.14	0.00	204,310,601.96	0.00	463,068,721.01	
Sub-Total, Operations		197,280,504.24	602,989,919.24	799,383,423.48	157,283,804.24	0.00	(100,000.00)	602,189,919.24	759,383,423.48	281,708,139.43	234,211,295.82	0.00	0.00	495,920,435.25	398,117.10	1,989,059.60	0.00	0.00	2,388,676.70	0.00	263,462,968.23	0.00	493,533,758.55	
PS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MOOE		111,882,526.81	602,989,919.24	713,882,446.85	111,882,526.81	0.00	(100,000.00)	602,189,919.24	713,882,446.85	259,872,139.43	227,441,095.82	0.00	0.00	487,213,235.25	398,117.10	1,988,559.60	0.00	0.00	2,388,676.70	0.00	228,669,210.60	0.00	484,526,568.55	
FinInv (if Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CO		45,400,977.63	0.00	45,400,977.63	45,400,977.63	0.00	0.00	0.00	45,400,977.63	1,837,000.00	6,770,200.00	0.00	0.00	8,607,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,795,777.63	0.00	8,607,200.00
II. Special Purpose Fund		3,127,177.73	715,314,231.16	718,441,408.89	3,127,177.73	0.00	0.00	715,314,231.16	718,441,408.89	671,973,928.66	34,314,351.30	0.00	0.00	706,288,279.96	636,089,020.29	48,532,975.67	0.00	0.00	682,621,995.87	0.00	12,153,128.93	0.00	23,668,284.09	
Operations	3000000000000000	3,127,177.73	715,314,231.16	718,441,408.89	3,127,177.73	0.00	0.00	715,314,231.16	718,441,408.89	671,973,928.66	34,314,351.30	0.00	0.00	706,288,279.96	636,089,020.29	48,532,975.67	0.00	0.00	682,621,995.87	0.00	12,153,128.93	0.00	23,668,284.09	
OO : Access to promotive and preventive health care services improved		3,127,177.73	715,314,231.16	718,441,408.89	3,127,177.73	0.00	0.00	715,314,231.16	718,441,408.89	671,973,928.66	34,314,351.30	0.00	0.00	706,288,279.96	636,089,020.29	48,532,975.67	0.00	0.00	682,621,995.87	0.00	12,153,128.93	0.00	23,668,284.09	
PUBLIC HEALTH PROGRAM		45,500.00	85,087,000.00	85,132,500.00	45,500.00	0.00	0.00	85,087,000.00	85,132,500.00	57,318,000.00	26,887,500.00	0.00	0.00	84,005,500.00	46,975,500.00	36,680,000.00	0.00	0.00	81,655,500.00	0.00	1,127,000.00	0.00	380,000.00	
FAMILY HEALTH SUB-PROGRAM		45,500.00	85,087,000.00	85,132,500.00	45,500.00	0.00	0.00	85,087,000.00	85,132,500.00	57,318,000.00	26,887,500.00	0.00	0.00	84,005,500.00	46,975,500.00	36,680,000.00	0.00	0.00	81,655,500.00	0.00	1,127,000.00	0.00	380,000.00	
Family Health, Immunization, Nutrition and Responsible Parenting	310304100002000	45,500.00	85,087,000.00	85,132,500.00	45,500.00	0.00	0.00	85,087,000.00	85,132,500.00	57,318,000.00	26,887,500.00	0.00	0.00	84,005,500.00	46,975,500.00	36,680,000.00	0.00	0.00	81,655,500.00	0.00	1,127,000.00	0.00	380,000.00	
MOOE		45,500.00	85,087,000.00	85,132,500.00	45,500.00	0.00	0.00	85,087,000.00	85,132,500.00	57,318,000.00	26,887,500.00	0.00	0.00	84,005,500.00	46,975,500.00	36,680,000.00	0.00	0.00	81,655,500.00	0.00	1,127,000.00	0.00	380,000.00	
HEALTH EMERGENCY MANAGEMENT PROGRAM		3,081,677.73	630,227,231.16	633,308,908.89	3,081,677.73	0.00	0.00	630,227,231.16	633,308,908.89	614,656,628.66	7,626,851.30	0.00	0.00	622,283,779.96	588,113,820.20	9,852,975.67	0.00	0.00	598,966,495.87	0.00	11,028,128.93	0.00	23,116,284.09	

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(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)

Particulars	UACS CODE	Appropriations			Allotments			Current Year Obligations							Current Year Disbursements				Balances				
		Authorized Appropriations	Adjustments (Transfer To/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appro	Unobligated Allotments	Unpaid Obligations	
																						Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10=[(8+)-7]-9+9	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(16-15)	23	24
Quick Response Fund	319500100002000	3,081,877.73	630,227,231.16	633,308,908.89	3,081,877.73	0.00	0.00	630,227,231.16	633,308,908.89	614,655,928.66	7,629,851.30	0.00	0.00	622,282,779.96	589,113,520.20	9,852,975.67	0.00	0.00	598,966,495.87	0.00	11,026,128.93	0.00	23,316,264.09
MOOE		3,081,877.73	630,227,231.16	633,308,908.89	3,081,877.73	0.00	0.00	630,227,231.16	633,308,908.89	614,655,928.66	7,629,851.30	0.00	0.00	622,282,779.96	589,113,520.20	9,852,975.67	0.00	0.00	598,966,495.87	0.00	11,026,128.93	0.00	23,316,264.09
Sub-Total Operations		3,127,177.73	715,314,231.16	718,441,408.89	3,127,177.73	0.00	0.00	715,314,231.16	718,441,408.89	671,973,928.66	34,314,351.30	0.00	0.00	706,288,279.96	638,989,020.20	48,532,975.67	0.00	0.00	687,521,995.87	0.00	12,153,128.93	0.00	23,668,264.09
PS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE		3,127,177.73	715,314,231.16	718,441,408.89	3,127,177.73	0.00	0.00	715,314,231.16	718,441,408.89	671,973,928.66	34,314,351.30	0.00	0.00	706,288,279.96	638,989,020.20	48,532,975.67	0.00	0.00	687,521,995.87	0.00	12,153,128.93	0.00	23,668,264.09
FinEx (if Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL		163,960,935.84	1,317,414,150.40	1,481,375,086.24	163,960,935.84	0.00	(100,000.00)	1,317,514,150.40	1,481,375,086.24	933,956,156.69	268,518,393.34	0.00	0.00	1,202,477,549.03	936,520,878.38	48,738,633.06	0.00	0.00	985,259,513.44	0.00	278,897,537.21	0.00	517,218,035.59
PS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE		115,751,062.21	1,317,414,150.40	1,433,165,212.61	115,751,062.21	0.00	(100,000.00)	1,317,514,150.40	1,433,165,212.61	932,122,195.69	261,748,193.34	0.00	0.00	1,193,939,389.03	936,520,878.38	48,738,633.06	0.00	0.00	985,259,513.44	0.00	239,254,863.58	0.00	508,610,835.59
FinEx (if Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		48,209,873.63	0.00	48,209,873.63	48,209,873.63	0.00	0.00	0.00	48,209,873.63	1,837,000.00	6,770,200.00	0.00	0.00	8,607,200.00	0.00	0.00	0.00	0.00	0.00	0.00	39,602,673.63	0.00	8,007,200.00

Certified Correct:
 MA. YEIZA A. PERALTA
 Administrative Officer V
 Date: 2022-07-30 17:49:06

Certified Correct:
 MAR. ORS G. FABUNAN, CPA
 Accountant III
 Date: 2022-07-30 17:49:06

Recommending Approval:
 PHILIP S. DU, CPA, MBM
 Chief Administrative Officer
 Date: 2022-07-30 18:06:45

Approved By:
 GLORIA J. BALBO, MD, MPH, MHA, CEO VI, CESO III
 Director IV
 Date: 2022-07-30 18:29:05