List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2022

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

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	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	ALLOTMENT FROM MAF (MOOE)	2022-04-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(805,700.00)	0.00	0.00	(805,700.00)	0.00	(805,700.00)	0.00	0.00	(805,700.00)
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	112,876,000.00	361,346,000.00	0.00	0.00	474,222,000.00	0.00	(3,000,000.00)	0.00	0.00	(3,000,000.00)	112,876,000.00	358,346,000.00	0.00	0.00	471,222,000.00
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	9,459,000.00	0.00	0.00	0.00	9,459,000.00	0.00	0.00	0.00	0.00	0.00	9,459,000.00	0.00	0.00	0.00	9,459,000.00
	Sub-Total				122,335,000.00	361,346,000.00	0.00	0.00	483,681,000.00	0.00	(3,805,700.00)	0.00	0.00	(3,805,700.00)	122,335,000.00	357,540,300.00	0.00	0.00	479,875,300.00
B. Sub-allotments received from Central Office/Regional Office																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0681	2022-01-11	Specific Budgets of National Government Agencies	101101	5,059,000.00	0.00	0.00	0.00	5,059,000.00	0.00	0.00	0.00	0.00	0.00	5,059,000.00	0.00	0.00	0.00	5,059,000.00
2	ALLOTMENT FROM MAF (MOOE) / 2022-01-0003	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	29,700,000.00	0.00	0.00	29,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	29,700,000.00	0.00	0.00	29,700,000.00
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-01-0041	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	116,206,081.38	0.00	0.00	116,206,081.38	0.00	0.00	0.00	0.00	0.00	0.00	116,206,081.38	0.00	0.00	116,206,081.38
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-01-0102	2022-01-11	Specific Budgets of National Government Agencies	101101	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	5,500,000.00
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-01-0123	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	13,100,000.00	0.00	0.00	13,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	13,100,000.00	0.00	0.00	13,100,000.00
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-01-0127	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	42,451,826.40	0.00	0.00	42,451,826.40	0.00	0.00	0.00	0.00	0.00	0.00	42,451,826.40	0.00	0.00	42,451,826.40
7	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-01-0169	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,076,587.20	0.00	0.00	1,076,587.20	0.00	0.00	0.00	0.00	0.00	0.00	1,076,587.20	0.00	0.00	1,076,587.20
8	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-01-0187	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	6,727,467.20	0.00	0.00	6,727,467.20	0.00	0.00	0.00	0.00	0.00	0.00	6,727,467.20	0.00	0.00	6,727,467.20
9	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-01-0188	2022-01-11	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	2,000,000.00
10	ALLOTMENT FROM APSA / 2022-02-0218	2022-03-21	Specific Budgets of National Government Agencies	101101	81,821,060.00	0.00	0.00	0.00	81,821,060.00	0.00	0.00	0.00	0.00	0.00	81,821,060.00	0.00	0.00	0.00	81,821,060.00
11	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0218	2022-01-11	Specific Budgets of National Government Agencies	101101	172,453,246.00	0.00	0.00	0.00	172,453,246.00	0.00	0.00	0.00	0.00	0.00	172,453,246.00	0.00	0.00	0.00	172,453,246.00
12	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0234	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,927,350.00	0.00	0.00	1,927,350.00	0.00	0.00	0.00	0.00	0.00	0.00	1,927,350.00	0.00	0.00	1,927,350.00
13	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0256	2022-01-11	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	6,000,000.00	0.00	0.00	6,000,000.00
14	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0289	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	16,000,000.00	0.00	0.00	16,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000,000.00	0.00	0.00	16,000,000.00
15	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0328	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	80,000,000.00	0.00	0.00	80,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	80,000,000.00	0.00	0.00	80,000,000.00
16	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0363	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	28,800,000.00	0.00	0.00	28,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	28,800,000.00	0.00	0.00	28,800,000.00
17	ALLOTMENT FROM MAF (MOOE) / 2022-02-0392	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	348,944.00	0.00	0.00	348,944.00	0.00	0.00	0.00	0.00	0.00	0.00	348,944.00	0.00	0.00	348,944.00
18	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0392	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	3,136,727.20	0.00	0.00	3,136,727.20	0.00	0.00	0.00	0.00	0.00	0.00	3,136,727.20	0.00	0.00	3,136,727.20
19	ALLOTMENT FROM MAF (MOOE) / 2022-02-0409	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	8,136,000.00	0.00	0.00	8,136,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,136,000.00	0.00	0.00	8,136,000.00
20	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0432	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,184,964.80	0.00	0.00	1,184,964.80	0.00	0.00	0.00	0.00	0.00	0.00	1,184,964.80	0.00	0.00	1,184,964.80
21	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0461	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	300,000,000.00	300,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300,000,000.00	300,000,000.00
22	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0531	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	567,620,000.00	567,620,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	567,620,000.00	567,620,000.00
23	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0575	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	17,200,000.00	0.00	0.00	17,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	17,200,000.00	0.00	0.00	17,200,000.00
24	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0590	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	29,450,000.00	0.00	0.00	29,450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	29,450,000.00	0.00	0.00	29,450,000.00
25	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0658	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	16,500,000.00	0.00	0.00	16,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,500,000.00	0.00	0.00	16,500,000.00
26	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0681	2022-01-11	Specific Budgets of National Government Agencies	101101	10,600,000.00	0.00	0.00	0.00	10,600,000.00	0.00	0.00	0.00	0.00	0.00	10,600,000.00	0.00	0.00	0.00	10,600,000.00
27	SARO-BMB-B-22-0001933 / 2022-02-0766	2022-02-14	Specific Budgets of National Government Agencies	101101	5,000,000.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	5,000,000.00
28	ALLOTMENT FROM MAF (MOOE) / 2022-02-0782	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	95,000,000.00	0.00	0.00	95,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	95,000,000.00	0.00	0.00	95,000,000.00
29	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0805	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,242,720.00	0.00	0.00	1,242,720.00	0.00	0.00	0.00	0.00	0.00	0.00	1,242,720.00	0.00	0.00	1,242,720.00
30	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0839	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	20,300,000.00	0.00	0.00	20,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,300,000.00	0.00	0.00	20,300,000.00
31	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0859	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	12,841,940.00	0.00	0.00	12,841,940.00	0.00	0.00	0.00	0.00	0.00	0.00	12,841,940.00	0.00	0.00	12,841,940.00
32	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0890	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,192,000.00	0.00	0.00	1,192,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,192,000.00	0.00	0.00	1,192,000.00
33	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0893	2022-01-11	Specific Budgets of National Government Agencies	101101	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
34	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0903	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	16,100,000.00	0.00	0.00	16,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,100,000.00	0.00	0.00	16,100,000.00
35	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0923	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	6,700,000.00	0.00	0.00	6,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,700,000.00	0.00	0.00	6,700,000.00
36	ALLOTMENT FROM MAF (MOOE) / 2022-02-0936	2022-03-17	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	1,000,000.00
37	ALLOTMENT FROM MAF (MOOE) / 2022-03-0965	2022-03-17	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	200,000.00	0.00	0.00	200,000.00
38	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-0964	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,197,440.00	0.00	0.00	2,197,440.00	0.00	0.00	0.00	0.00	0.00	0.00	2,197,440.00	0.00	0.00	2,197,440.00

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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)
39	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1015	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	27,200,000.00	0.00	0.00	27,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	27,200,000.00	0.00	0.00	27,200,000.00
40	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1017	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	677,764.39	0.00	0.00	677,764.39	0.00	0.00	0.00	0.00	0.00	0.00	677,764.39	0.00	0.00	677,764.39
41	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1046	2022-01-11	Specific Budgets of National Government Agencies	101101	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	20,000,000.00
42	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1063	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	4,950,000.00	0.00	0.00	4,950,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,950,000.00	0.00	0.00	4,950,000.00
43	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1079	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	17,500,000.00	0.00	0.00	17,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	17,500,000.00	0.00	0.00	17,500,000.00
44	ALLOTMENT FROM MAF (MOOE) / 2022-03-1091	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	900,000.00	0.00	0.00	900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	900,000.00	0.00	0.00	900,000.00
45	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1112	2022-01-11	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	4,000,000.00
46	ALLOTMENT FROM MAF (MOOE) / 2022-03-1124	2022-03-17	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	1,000,000.00
47	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1128	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	62,280,000.00	0.00	0.00	62,280,000.00	0.00	0.00	0.00	0.00	0.00	0.00	62,280,000.00	0.00	0.00	62,280,000.00
48	ALLOTMENT FROM MAF (MOOE) / 2022-03-1344	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	42,394,668.30	0.00	0.00	42,394,668.30	0.00	0.00	0.00	0.00	0.00	0.00	42,394,668.30	0.00	0.00	42,394,668.30
49	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1375	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	26,700,000.00	0.00	0.00	26,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	26,700,000.00	0.00	0.00	26,700,000.00
50	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1462	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	57,400,000.00	0.00	0.00	57,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	57,400,000.00	0.00	0.00	57,400,000.00
51	ALLOTMENT FROM MAF (MOOE) / 2022-03-1477	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	1,389,841.20	0.00	0.00	1,389,841.20	0.00	0.00	0.00	0.00	0.00	0.00	1,389,841.20	0.00	0.00	1,389,841.20
52	ALLOTMENT FROM MAF (MOOE) / 2022-03-1506	2022-03-17	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	500,000.00	0.00	0.00	500,000.00
53	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1520	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	5,990,000.00	0.00	0.00	5,990,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,990,000.00	0.00	0.00	5,990,000.00
54	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1588	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	10,156,339.00	0.00	0.00	10,156,339.00	0.00	0.00	0.00	0.00	0.00	0.00	10,156,339.00	0.00	0.00	10,156,339.00
55	ALLOTMENT FROM MAF (MOOE) / 2022-03-1683	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	295,000,000.00	0.00	0.00	295,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	295,000,000.00	0.00	0.00	295,000,000.00
56	SARO-BMB-B-22-0001933 / 2022-03-1683	2022-02-14	Specific Budgets of National Government Agencies	101101	3,700,000.00	0.00	0.00	0.00	3,700,000.00	0.00	0.00	0.00	0.00	0.00	3,700,000.00	0.00	0.00	0.00	3,700,000.00
57	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-04-1760	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	48,539,162.46	0.00	0.00	48,539,162.46	0.00	0.00	0.00	0.00	0.00	0.00	48,539,162.46	0.00	0.00	48,539,162.46
58	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-04-1788	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	22,300,000.00	0.00	0.00	22,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,300,000.00	0.00	0.00	22,300,000.00
59	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-04-1815	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	10,100,000.00	0.00	0.00	10,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,100,000.00	0.00	0.00	10,100,000.00
60	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-04-1848	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	10,358,000.00	0.00	0.00	10,358,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,358,000.00	0.00	0.00	10,358,000.00
61	ALLOTMENT FROM MAF (MOOE) / 2022-04-1876	2022-04-05	Specific Budgets of National Government Agencies	101101	0.00	180,000.00	0.00	0.00	180,000.00	0.00	0.00	0.00	0.00	0.00	0.00	180,000.00	0.00	0.00	180,000.00
62	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-04-1885	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	350,000.00	0.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	0.00	350,000.00
63	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-04-1967	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	76,550,000.00	0.00	0.00	76,550,000.00	0.00	0.00	0.00	0.00	0.00	0.00	76,550,000.00	0.00	0.00	76,550,000.00
64	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-04-1999	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	13,000,000.00	0.00	0.00	13,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	13,000,000.00	0.00	0.00	13,000,000.00
65	ALLOTMENT FROM MAF (MOOE) / 2022-04-2058	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	10,577,724.48	0.00	0.00	10,577,724.48	0.00	0.00	0.00	0.00	0.00	0.00	10,577,724.48	0.00	0.00	10,577,724.48
66	ALLOTMENT FROM MAF (MOOE) / 2022-04-2059	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	3,505,544.28	0.00	0.00	3,505,544.28	0.00	0.00	0.00	0.00	0.00	0.00	3,505,544.28	0.00	0.00	3,505,544.28
67	ALLOTMENT FROM MAF (MOOE) / 2022-04-2060	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	2,804,104.80	0.00	0.00	2,804,104.80	0.00	0.00	0.00	0.00	0.00	0.00	2,804,104.80	0.00	0.00	2,804,104.80
68	ALLOTMENT FROM MAF (MOOE) / 2022-04-2061	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	1,019,738.88	0.00	0.00	1,019,738.88	0.00	0.00	0.00	0.00	0.00	0.00	1,019,738.88	0.00	0.00	1,019,738.88
69	ALLOTMENT FROM MAF (MOOE) / 2022-04-2062	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	4,735,244.16	0.00	0.00	4,735,244.16	0.00	0.00	0.00	0.00	0.00	0.00	4,735,244.16	0.00	0.00	4,735,244.16
70	ALLOTMENT FROM MAF (MOOE) / 2022-04-2063	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	12,471,904.80	0.00	0.00	12,471,904.80	0.00	0.00	0.00	0.00	0.00	0.00	12,471,904.80	0.00	0.00	12,471,904.80
71	ALLOTMENT FROM MAF (MOOE) / 2022-04-2090	2022-03-17	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	2,500,000.00	0.00	0.00	2,500,000.00
72	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-04-2113	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	21,300,000.00	0.00	0.00	21,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	21,300,000.00	0.00	0.00	21,300,000.00
73	SARO-BMB-B-22-0003332 / 2022-04-2121	2022-03-24	Retirement and Life Insurance Premiums	104102	14,833,546.20	0.00	0.00	0.00	14,833,546.20	0.00	0.00	0.00	0.00	0.00	14,833,546.20	0.00	0.00	0.00	14,833,546.20
74	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-05-2155	2022-01-11	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	3,000,000.00
75	ALLOTMENT FROM MAF (MOOE) / 2022-05-2171	2022-03-17	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	1,000,000.00
76	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-05-2191	2022-01-11	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	3,000,000.00
77	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-05-2200	2022-01-11	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	2,500,000.00	0.00	0.00	2,500,000.00
78	ALLOTMENT FROM MAF (MOOE) / 2022-05-2284	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	75,000,000.00	0.00	0.00	75,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	75,000,000.00	0.00	0.00	75,000,000.00
79	ALLOTMENT FROM MAF (MOOE) / 2022-05-2391	2022-06-02	Specific Budgets of National Government Agencies	101101	0.00	100,000,000.00	0.00	0.00	100,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000,000.00	0.00	0.00	100,000,000.00
80	SARO-BMB-B-22-0001933 / 2022-05-2391	2022-02-14	Specific Budgets of National Government Agencies	101101	4,289,593.75	0.00	0.00	0.00	4,289,593.75	0.00	0.00	0.00	0.00	0.00	4,289,593.75	0.00	0.00	0.00	4,289,593.75
81	ALLOTMENT FROM MAF (MOOE) / 2022-05-2397	2022-06-02	Specific Budgets of National Government Agencies	101101	0.00	82,350,000.00	0.00	0.00	82,350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	82,350,000.00	0.00	0.00	82,350,000.00
82	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : 2022-05-2397 / MMCHD SAA No. 2022-0506	2022-06-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(360,000.00)	0.00	0.00	(360,000.00)	0.00	(360,000.00)	0.00	0.00	(360,000.00)
83	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : 2022-05-2397 / MMCHD SAA No. 2022-0507	2022-06-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(4,740,000.00)	0.00	0.00	(4,740,000.00)	0.00	(4,740,000.00)	0.00	0.00	(4,740,000.00)
84	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : 2022-05-2397 / MMCHD SAA No. 2022-0508	2022-06-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(360,000.00)	0.00	0.00	(360,000.00)	0.00	(360,000.00)	0.00	0.00	(360,000.00)
85	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : 2022-05-2397 / MMCHD SAA No. 2022-0509	2022-06-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(210,000.00)	0.00	0.00	(210,000.00)	0.00	(210,000.00)	0.00	0.00	(210,000.00)
86	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : 2022-05-2397 / MMCHD SAA No. 2022-0510	2022-06-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(15,000.00)	0.00	0.00	(15,000.00)	0.00	(15,000.00)	0.00	0.00	(15,000.00)
87	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : 2022-05-2397 / MMCHD SAA No. 2022-0511	2022-06-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(240,000.00)	0.00	0.00	(240,000.00)	0.00	(240,000.00)	0.00	0.00	(240,000.00)
88	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : 2022-05-2397 / SAA No. 2022-06-06	2022-06-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(960,000.00)	0.00	0.00	(960,000.00)	0.00	(960,000.00)	0.00	0.00	(960,000.00)
89	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	8,700,000.00	0.00	0.00	8,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,700,000.00	0.00	0.00	8,700,000.00

This report was generated using the Unified Reporting System on null version.FAR1B.1.3 ; Status : SUBMITTED

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

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	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
89	NBC NO. 587 / 2022-05-2427	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	8,700,000.00	0.00	0.00	8,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,700,000.00	0.00	0.00	8,700,000.00
90	ALLOTMENT FROM MAF (MOOE) / 2022-05-2435	2022-06-02	Specific Budgets of National Government Agencies	101101	0.00	2,130,000.00	0.00	0.00	2,130,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,130,000.00	0.00	0.00	2,130,000.00
91	ALLOTMENT FROM MAF (MOOE) / 2022-05-2454	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	7,278,092.00	0.00	0.00	7,278,092.00	0.00	0.00	0.00	0.00	0.00	0.00	7,278,092.00	0.00	0.00	7,278,092.00
92	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-05-2507	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	41,104,539.00	0.00	0.00	41,104,539.00	0.00	0.00	0.00	0.00	0.00	0.00	41,104,539.00	0.00	0.00	41,104,539.00
93	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-05-2514	2022-01-11	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	19,500,000.00
94	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-05-2520	2022-01-11	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	7,500,000.00	0.00	0.00	7,500,000.00
95	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-05-2531	2022-01-11	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	3,500,000.00
96	ALLOTMENT FROM MAF (MOOE) / 2022-05-2591	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	896,101.26	0.00	0.00	896,101.26	0.00	0.00	0.00	0.00	0.00	0.00	896,101.26	0.00	0.00	896,101.26
97	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-05-2659	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	5,300,000.00	0.00	0.00	5,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,300,000.00	0.00	0.00	5,300,000.00
98	ALLOTMENT FROM MAF (CO) / 2022-05-2665	2022-04-04	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	698,400.00	698,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	698,400.00	698,400.00
99	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-05-2726	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,140,680.00	0.00	0.00	1,140,680.00	0.00	0.00	0.00	0.00	0.00	0.00	1,140,680.00	0.00	0.00	1,140,680.00
100	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-2757	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	17,600,000.00	0.00	0.00	17,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	17,600,000.00	0.00	0.00	17,600,000.00
101	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-2778	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	24,800,000.00	0.00	0.00	24,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24,800,000.00	0.00	0.00	24,800,000.00
102	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-2823	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	210,000.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00	210,000.00
103	ALLOTMENT FROM MAF (MOOE) / 2022-06-2847	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	285,481.80	0.00	0.00	285,481.80	0.00	0.00	0.00	0.00	0.00	0.00	285,481.80	0.00	0.00	285,481.80
104	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-2933	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	112,126,542.31	0.00	0.00	112,126,542.31	0.00	0.00	0.00	0.00	0.00	0.00	112,126,542.31	0.00	0.00	112,126,542.31
105	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-2952	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	218,590,000.00	0.00	0.00	218,590,000.00	0.00	0.00	0.00	0.00	0.00	0.00	218,590,000.00	0.00	0.00	218,590,000.00
106	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-2966	2022-01-11	Specific Budgets of National Government Agencies	101101	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	5,000,000.00
107	ALLOTMENT FROM MAF (MOOE) / 2022-06-2985	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	424,035.36	0.00	0.00	424,035.36	0.00	0.00	0.00	0.00	0.00	0.00	424,035.36	0.00	0.00	424,035.36
108	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-3097	2022-01-11	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	2,500,000.00	0.00	0.00	2,500,000.00
109	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-3107	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	8,500,000.00	0.00	0.00	8,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500,000.00	0.00	0.00	8,500,000.00
110	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-3128	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	16,500,000.00	0.00	0.00	16,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,500,000.00	0.00	0.00	16,500,000.00
111	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-3169	2022-01-11	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	8,200,000.00
112	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-3186	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	22,100,000.00	0.00	0.00	22,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,100,000.00	0.00	0.00	22,100,000.00
113	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-07-3199	2022-01-11	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	10,000,000.00
114	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-07-3204	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,021,800.00	0.00	0.00	1,021,800.00	0.00	0.00	0.00	0.00	0.00	0.00	1,021,800.00	0.00	0.00	1,021,800.00
115	ALLOTMENT FROM MAF (MOOE) / 2022-07-3218	2022-07-22	Specific Budgets of National Government Agencies	101101	0.00	1,405,456.00	0.00	0.00	1,405,456.00	0.00	0.00	0.00	0.00	0.00	0.00	1,405,456.00	0.00	0.00	1,405,456.00
116	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-07-3255	2022-01-11	Specific Budgets of National Government Agencies	101101	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	20,000,000.00
117	ALLOTMENT FROM MAF (MOOE) / 2022-07-3266	2022-07-22	Specific Budgets of National Government Agencies	101101	0.00	30,952,795.68	0.00	0.00	30,952,795.68	0.00	0.00	0.00	0.00	0.00	0.00	30,952,795.68	0.00	0.00	30,952,795.68
118	ALLOTMENT FROM MAF (MOOE) / 2022-07-3270	2022-07-22	Specific Budgets of National Government Agencies	101101	0.00	6,341,043.80	0.00	0.00	6,341,043.80	0.00	0.00	0.00	0.00	0.00	0.00	6,341,043.80	0.00	0.00	6,341,043.80
119	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-07-3365	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	16,000,000.00	0.00	0.00	16,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000,000.00	0.00	0.00	16,000,000.00
120	ALLOTMENT FROM MAF (MOOE) / 2022-07-3378	2022-07-22	Specific Budgets of National Government Agencies	101101	0.00	15,843,807.36	0.00	0.00	15,843,807.36	0.00	0.00	0.00	0.00	0.00	0.00	15,843,807.36	0.00	0.00	15,843,807.36
121	ALLOTMENT FROM MAF (MOOE) / 2022-07-3407	2022-07-22	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	1,000,000.00
122	SARO-BMB-B-22-0001933 / 2022-07-3485	2022-02-14	Specific Budgets of National Government Agencies	101101	4,656,375.00	0.00	0.00	0.00	4,656,375.00	0.00	0.00	0.00	0.00	0.00	4,656,375.00	0.00	0.00	0.00	4,656,375.00
123	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-07-3500	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	10,000,000.00	10,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	10,000,000.00
124	SARO-BMB-B-22-0001933 / 2022-07-3540	2022-02-14	Specific Budgets of National Government Agencies	101101	4,656,375.00	0.00	0.00	0.00	4,656,375.00	0.00	0.00	0.00	0.00	0.00	4,656,375.00	0.00	0.00	0.00	4,656,375.00
125	SARO-BMB-B-22-0001933 / 2022-08-3611	2022-02-14	Specific Budgets of National Government Agencies	101101	4,700,718.75	0.00	0.00	0.00	4,700,718.75	0.00	0.00	0.00	0.00	0.00	4,700,718.75	0.00	0.00	0.00	4,700,718.75
126	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3617	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	12,500,000.00	12,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,500,000.00	12,500,000.00
127	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3625	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	23,000,000.00	0.00	0.00	23,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	23,000,000.00	0.00	0.00	23,000,000.00
128	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3651	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	8,020,000.00	0.00	0.00	8,020,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,020,000.00	0.00	0.00	8,020,000.00
129	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3699	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	130,310,080.57	0.00	0.00	130,310,080.57	0.00	0.00	0.00	0.00	0.00	0.00	130,310,080.57	0.00	0.00	130,310,080.57
130	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3712	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	43,500,000.00	0.00	0.00	43,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	43,500,000.00	0.00	0.00	43,500,000.00
131	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3722	2022-01-11	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	3,000,000.00
132	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3740	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	739,843.20	0.00	0.00	739,843.20	0.00	0.00	0.00	0.00	0.00	0.00	739,843.20	0.00	0.00	739,843.20
133	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3771	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	19,900,000.00	0.00	0.00	19,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,900,000.00	0.00	0.00	19,900,000.00
134	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3784	2022-01-11	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	3,000,000.00
135	ALLOTMENT FROM MAF (MOOE) / 2022-08-3792	2022-07-22	Specific Budgets of National Government Agencies	101101	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	5,000,000.00
136	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3793	2022-01-11	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	1,000,000.00
137	ALLOTMENT FROM MAF (MOOE) / 2022-08-3796	2022-07-22	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	1,500,000.00
138	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	7,174,005.00	0.00	0.00	7,174,005.00	0.00	0.00	0.00	0.00	0.00	0.00	7,174,005.00	0.00	0.00	7,174,005.00

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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

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	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
138	NBC NO. 587 / 2022-08-3858	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	7,174,005.00	0.00	0.00	7,174,005.00	0.00	0.00	0.00	0.00	0.00	0.00	7,174,005.00	0.00	0.00	7,174,005.00
139	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3872	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	227,502.00	0.00	0.00	227,502.00	0.00	0.00	0.00	0.00	0.00	0.00	227,502.00	0.00	0.00	227,502.00
140	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3897	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	11,185,000.00	0.00	0.00	11,185,000.00	0.00	0.00	0.00	0.00	0.00	0.00	11,185,000.00	0.00	0.00	11,185,000.00
141	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3938	2022-01-11	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	(1,500,000.00)
142	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-3958	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	22,850,000.00	0.00	0.00	22,850,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,850,000.00	0.00	0.00	22,850,000.00
143	ALLOTMENT FROM MAF (MOOE) / 2022-09-3981	2022-07-22	Compensation and Other Benefits for COVID-19 Workers in Health Facilities	105489	0.00	53,420,000.00	0.00	0.00	53,420,000.00	0.00	0.00	0.00	0.00	0.00	0.00	53,420,000.00	0.00	0.00	53,420,000.00
144	ALLOTMENT FROM APSA / 2022-09-3997	2022-04-05	Specific Budgets of National Government Agencies	101101	32,985,264.06	0.00	0.00	0.00	32,985,264.06	0.00	0.00	0.00	0.00	0.00	32,985,264.06	0.00	0.00	0.00	32,985,264.06
145	SARO-BMB-B-22-0003332 / 2022-09-4012	2022-03-24	Retirement and Life Insurance Premiums	104102	7,994,980.40	0.00	0.00	0.00	7,994,980.40	0.00	0.00	0.00	0.00	0.00	7,994,980.40	0.00	0.00	0.00	7,994,980.40
146	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4035	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	439,344.00	0.00	0.00	439,344.00	0.00	0.00	0.00	0.00	0.00	0.00	439,344.00	0.00	0.00	439,344.00
147	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4069	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	34,700,000.00	0.00	0.00	34,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	34,700,000.00	0.00	0.00	34,700,000.00
148	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4169	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	18,309,000.00	0.00	0.00	18,309,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,309,000.00	0.00	0.00	18,309,000.00
149	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4175	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(7,381,386.00)	0.00	0.00	(7,381,386.00)	0.00	0.00	0.00	0.00	0.00	0.00	(7,381,386.00)	0.00	0.00	(7,381,386.00)
150	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4191	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	46,591,689.20	0.00	0.00	46,591,689.20	0.00	0.00	0.00	0.00	0.00	0.00	46,591,689.20	0.00	0.00	46,591,689.20
151	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4250	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	405,208,933.28	0.00	0.00	405,208,933.28	0.00	0.00	0.00	0.00	0.00	0.00	405,208,933.28	0.00	0.00	405,208,933.28
152	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4253	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	3,400,000.00	0.00	0.00	3,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,400,000.00	0.00	0.00	3,400,000.00
153	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4293	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	40,329,073.70	0.00	0.00	40,329,073.70	0.00	0.00	0.00	0.00	0.00	0.00	40,329,073.70	0.00	0.00	40,329,073.70
154	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4314	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	7,000,000.00	0.00	0.00	7,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000,000.00	0.00	0.00	7,000,000.00
155	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4380	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,400,000.00	0.00	0.00	1,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,400,000.00	0.00	0.00	1,400,000.00
156	ALLOTMENT FROM MAF (MOOE) / 2022-09-4389	2022-07-22	Specific Budgets of National Government Agencies	101101	0.00	480,000.00	0.00	0.00	480,000.00	0.00	0.00	0.00	0.00	0.00	0.00	480,000.00	0.00	0.00	480,000.00
157	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4422	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	36,400,000.00	0.00	0.00	36,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	36,400,000.00	0.00	0.00	36,400,000.00
	Sub-Total				352,750,159.16	3,223,453,544.45	0.00	890,818,400.00	4,467,022,103.61	0.00	(6,885,000.00)	0.00	0.00	(6,885,000.00)	352,750,159.16	3,216,568,544.45	0.00	890,818,400.00	4,460,137,103.61
Total Allotments					475,085,159.16	3,584,799,544.45	0.00	890,818,400.00	4,950,703,103.61	0.00	(10,690,700.00)	0.00	0.00	(10,690,700.00)	475,085,159.16	3,574,108,844.45	0.00	890,818,400.00	4,940,012,403.61
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	101101	442,797,632.56	3,531,379,544.45	0.00	890,818,400.00	4,864,995,577.01	0.00	(10,690,700.00)	0.00	0.00	(10,690,700.00)	442,797,632.56	3,520,688,844.45	0.00	890,818,400.00	4,854,304,877.01
			Retirement and Life Insurance Premiums	104102	32,287,526.60	0.00	0.00	0.00	32,287,526.60	0.00	0.00	0.00	0.00	0.00	32,287,526.60	0.00	0.00	0.00	32,287,526.60
			Compensation and Other Benefits for COVID-19 Workers in Health Facilities	105489	0.00	53,420,000.00	0.00	0.00	53,420,000.00	0.00	0.00	0.00	0.00	0.00	0.00	53,420,000.00	0.00	0.00	53,420,000.00

Certified Correct:

MA. YEIZA A. PERALTA
Administrative Officer V
Date: 2022-10-25 16:36:03

Certified Correct:

MARJORIE G. FABUNAN, CPA
Accountant III
Date: 2022-10-25 16:36:03

Recommending Approval:

PHILIP F. DU, CPA, MBM
Chief Administrative Officer
Date: 2022-10-27 00:20:18

Approved By:

GLORIA J. BALBOA, MD, MPH, MHA, CEO VI, CESO III
Director IV
Date: 2022-10-30 22:30:19

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