

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

Department: Department of Health (DOH)
Agency: Office of the Secretary
Operating Unit: Metro Manila Centers for Health Development
Organization Code (UACS) : 13 001 0300013
Fund Cluster: 01 Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference					Funding Source					Allotments/Sub-Allotments received from CO/ROs/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	GAA-2021-B013688	2021-02-04	Specific Budgets of National Government Agencies	102101	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					
2	SARO-HCR-21-0000216	2021-02-04	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	1,000,000.00	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				
Sub-Total																				1,000,000.00				
B Balance From GAA/SARO/Sub-Allotment(Prior Year)																								
3	CY 2020 GAA, RA No. 11520 dated December 29, 2020	2021-02-02	Specific Budgets of National Government Agencies	102101	1,163,273.53	25,178,751.85	0.00	0.00	26,342,025.38	0.00	0.00	0.00	0.00	0.00	1,163,273.53	25,178,751.85	0.00	0.00	0.00	26,342,025.38				
4	SA A No. 20-11-0328	2020-11-18	Section 11(b), Republic Act No. 11494	102414	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00				
5	SA A No. 20-11-0376	2020-11-26	Section 11(b), Republic Act No. 11494	102414	0.00	252,276.18	0.00	0.00	252,276.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252,276.18				
6	SA A No. 202-02-011	2020-02-06	Specific Budgets of National Government Agencies	102101	0.00	2,769,326.50	0.00	0.00	2,769,326.50	0.00	0.00	0.00	0.00	0.00	2,769,326.50	0.00	0.00	0.00	0.00	2,769,326.50				
7	SA A NO. 2020-02-0029	2020-02-07	Specific Budgets of National Government Agencies	102101	0.00	7,701,959.56	0.00	0.00	7,701,959.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,701,959.56				
8	SA A No. 2020-02-0060	2020-02-12	Specific Budgets of National Government Agencies	102101	0.00	684,805.12	0.00	0.00	684,805.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	684,805.12				
9	SA A No. 2020-02-0188	2020-02-18	Specific Budgets of National Government Agencies	102101	0.00	587,288.30	0.00	0.00	587,288.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	587,288.30				
10	SA A No. 2020-02-0190	2020-02-13	Specific Budgets of National Government Agencies	102101	0.00	25,384.00	0.00	0.00	25,384.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,384.00				
11	SA A No. 2020-02-0218	2020-02-27	Specific Budgets of National Government Agencies	102101	0.00	299,834.03	0.00	0.00	299,834.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299,834.03				
12	SA A No. 2020-02-0219	2020-02-27	Specific Budgets of National Government Agencies	102101	0.00	392,663.81	0.00	0.00	392,663.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	392,663.81				
13	SA A No. 2020-03-0277	2020-03-06	Specific Budgets of National Government Agencies	102101	0.00	1,728,018.46	0.00	0.00	1,728,018.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,728,018.46				
14	SA A No. 2020-03-0310	2020-03-06	Specific Budgets of National Government Agencies	102101	0.00	300,926.09	0.00	0.00	300,926.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300,926.09				
15	SA A No. 2020-03-0337	2020-03-06	Specific Budgets of National Government Agencies	102101	0.00	4,328.00	0.00	0.00	4,328.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,328.00				
16	SA A No. 2020-03-0356	2020-03-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	40,613,924.00	40,613,924.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,613,924.00				
17	SA A No. 2020-03-0473	2020-03-12	Specific Budgets of National Government Agencies	102101	0.00	219,140.80	0.00	0.00	219,140.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	219,140.80				
18	SA A No. 2020-03-0496	2020-03-19	Specific Budgets of National Government Agencies	102101	0.00	690.00	0.00	0.00	690.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	690.00				
19	SA A No. 2020-03-0517	2020-03-19	Specific Budgets of National Government Agencies	102101	0.00	131,604.52	0.00	0.00	131,604.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131,604.52				
20	SA A No. 2020-04-0617	2020-04-03	Specific Budgets of National Government Agencies	102101	0.00	9,762.35	0.00	0.00	9,762.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,762.35				
21	SA A No. 2020-04-0688	2020-04-15	Specific Budgets of National Government Agencies	102101	0.00	1,700,000.00	0.00	0.00	1,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700,000.00				
22	SA A No. 2020-04-0702	2020-04-17	Specific Budgets of National Government Agencies	102101	0.00	171,606.50	0.00	0.00	171,606.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171,606.50				
23	SA A No. 2020-04-0718	2020-04-17	Specific Budgets of National Government Agencies	102101	0.00	1,300.00	0.00	0.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,300.00				
24	SA A No. 2020-05-0768	2020-05-05	Specific Budgets of National Government Agencies	102101	0.00	222,554.00	0.00	0.00	222,554.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222,554.00				
25	SA A No. 2020-05-1040	2020-05-27	Specific Budgets of National Government Agencies	102101	0.00	1,893,500.00	0.00	0.00	1,893,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,893,500.00				
26	SA A No. 2020-06-1259	2020-06-05	NATIONAL DISASTER RISK REDUCTION AND MANAGEMENT FUND (CALAMITY FUND)	102401	0.00	512,335.15	0.00	0.00	512,335.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	512,335.15				
27	SA A No. 2020-06-1364	2020-06-16	Specific Budgets of National Government Agencies	102101	0.00	2,327,119.20	0.00	0.00	2,327,119.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,327,119.20				
28	SA A No. 2020-06-1372	2020-06-17	Specific Budgets of National Government Agencies	102101	0.00	464,730.00	0.00	0.00	464,730.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	464,730.00				
29	SA A No. 2020-06-1427	2020-06-19	Specific Budgets of National Government Agencies	102101	0.00	102,706.57	0.00	0.00	102,706.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,706.57				
30	SA A No. 2020-06-1536	2020-06-23	Specific Budgets of National Government Agencies	102101	0.00	1,861,373.16	0.00	0.00	1,861,373.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,861,373.16				
31	SA A No. 2020-06-1605	2020-06-23	Specific Budgets of National Government Agencies	102101	0.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00				
32	SA A No. 2020-06-1673	2020-06-26	Specific Budgets of National Government Agencies	102101	0.00	153,544.59	0.00	0.00	153,544.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153,544.59				
33	SA A No. 2020-06-1725	2020-06-30	Specific Budgets of National Government Agencies	102101	0.00	979,108.67	0.00	0.00	979,108.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	979,108.67				
34	SA A No. 2020-06-1727	2020-06-30	Specific Budgets of National Government Agencies	102101	0.00	33,672.00	0.00	0.00	33,672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,672.00				
35	SA A No. 2020-07-1856	2020-07-13	NATIONAL DISASTER RISK REDUCTION AND MANAGEMENT FUND (CALAMITY FUND)	102401	0.00	4,232,617.00	0.00	0.00	4,232,617.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,232,617.00				
36	SA A No. 2020-07-1889	2020-07-16	Specific Budgets of National Government Agencies	102101	0.00	2,414,207.01	0.00	0.00	2,414,207.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,414,207.01				
37	SA A No. 2020-08-2249	2020-08-27	Miscellaneous Personnel Benefits Fund	102406	6,670,993.62	0.00	0.00	0.00	6,670,993.62	0.00	0.00	0.00	0.00	0.00	6,670,993.62	0.00	0.00	0.00	0.00	6,670,993.62				
38	SA A No. 2020-09-2320	2020-09-04	Specific Budgets of National Government Agencies	102101	0.00	232,923.60	0.00	0.00	232,923.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232,923.60				
39	SA A No. 2020-09-2410	2020-09-24	Specific Budgets of National Government Agencies	102101	0.00	1,531,981.24	0.00	0.00	1,531,981.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,531,981.24				
40	SA A No. 2020-09-2432	2020-09-28	Specific Budgets of National Government Agencies	102101	0.00	1,000,000.00	0.00	2,101,050.00	3,101,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,101,050.00				
41	SA A No. 2020-10-2518	2020-02-10	Specific Budgets of National Government Agencies	102101	0.00	168,508.80	0.00	0.00	168,508.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168,508.80				
42	SA A No. 2020-11-2811	2020-11-11	Specific Budgets of National Government Agencies	102101	0.00	185,886.00	0.00	0.00	185,886.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185,886.00				
43	SA A No. 2020-11-2902	2020-11-17	Specific Budgets of National Government Agencies	102101	0.00	1,052,500.00	0.00	0.00	1,052,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,052,500.00				
44	SA A No. 2020-11-3166	2020-11-27	Miscellaneous Personnel Benefits Fund	102406	1,694,576.59	0.00	0.00	0.00	1,694,															

