



**List of Allotments and Sub-Allotments  
As at the quarter ending March 31, 2021**

FAR No. 1B


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

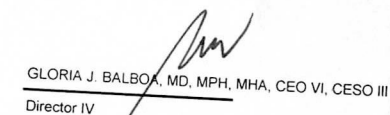
No.	Allotments/Sub-Allotments Reference	Date	Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments						
			Number	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
26	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
27	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
28	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
29	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
30	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
31	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
32	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
33	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	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	
	Sub-Total					253,868,555.00	719,308,325.60	0.00	114,592,500.00	1,087,769,380.60	0.00	0.00	0.00	0.00	0.00	253,868,555.00	719,308,325.60	0.00	114,592,500.00	1,087,769,380.60	
	Total Allotments					402,858,555.00	1,028,684,325.60	0.00	134,592,500.00	1,566,135,380.60	0.00	(3,500,000.00)	0.00	0.00	(3,500,000.00)	402,858,555.00	1,025,184,325.60	0.00	114,592,500.00	1,562,635,380.60	

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 MA. YEIZA A. PERALTA  
 Administrative Officer V  
 Date: 2021-04-29 15:45:07

  
 MARJORIE G. FABUNAN, CPA  
 Accountant III  
 Date: 2021-04-29 15:45:07

  
 PHILIP F. DU, CPA, MM  
 Chief Administrative Officer  
 Date: 2021-04-29 15:51:10

  
 GLORIA J. BALBOA, MD, MPH, MHA, CEO VI, CESO III  
 Director IV  
 Date: 2021-04-29 16:21:27



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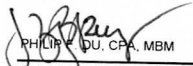
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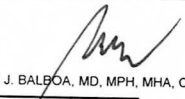
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No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
6	21-02-163	2021-02-19	Specific Budgets of National Government Agencies	102101	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
7	21-02-168	2021-02-23	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)
8	21-03-309	2021-03-04	Specific Budgets of National Government Agencies	102101	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
9	21-03-341	2021-03-18	Specific Budgets of National Government Agencies	102101	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	0.00	0.00	0.00	0.00	5,000,000.00
10	21-03-350	2021-03-25	Specific Budgets of National Government Agencies	102101	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	0.00	0.00	0.00	0.00	5,000,000.00
11	CONAP RA 1152021-02-129	2021-02-15	Specific Budgets of National Government Agencies	102101	0.00	103,600,000.00	0.00	0.00	103,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,600,000.00
12	SARO-BMB-B-20-0018167/21-03-332	2021-03-18	Section 11(b), Republic Act No. 11494	102414	0.00	87,550,000.00	0.00	0.00	87,550,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,550,000.00
13	SARO-BMB-B-20-0018167/21-03-418	2021-03-31	Section 11(b), Republic Act No. 11494	102414	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	0.00	0.00	0.00	0.00	5,000,000.00
14	SARO-BMB-B-21-0000247/21-03-403	2021-03-26	Bayanhan to Recover as One Act	102415	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	0.00	0.00	0.00	0.00	80,000,000.00
15	SARO-BMB-B-21-0000454/21-03-285	2021-03-04	Bayanhan to Recover as One Act	102415	0.00	83,948,204.80	0.00	0.00	83,948,204.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,948,204.80
	Sub-Total				0.00	402,300,475.42	0.00	0.00	402,300,475.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	402,300,475.42
	Total Allotments				14,712,377.25	474,754,673.75	0.00	45,273,606.79	534,740,657.79	0.00	0.00	0.00	0.00	0.00	14,712,377.25	474,754,673.75	0.00	45,273,606.79	534,740,657.79	

  
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