

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2024

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

	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)

No.	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				
	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)
B. Balance From GAA/SARO/Sub-Allotment																			
1	SAA No. 2023-03-000909	2023-03-07	Specific Budgets of National Government Agencies	102101	0.00	53,874.40	0.00	0.00	53,874.40	0.00	0.00	0.00	0.00	0.00	0.00	53,874.40	0.00	0.00	53,874.40
2	SAA No. 2023-06-002865	2023-06-01	Specific Budgets of National Government Agencies	102101	0.00	3,423,780.44	0.00	0.00	3,423,780.44	0.00	0.00	0.00	0.00	0.00	0.00	3,423,780.44	0.00	0.00	3,423,780.44
3	SAA No. 2023-07-003458	2023-07-06	Specific Budgets of National Government Agencies	102101	0.00	216,125.00	0.00	0.00	216,125.00	0.00	0.00	0.00	0.00	0.00	0.00	216,125.00	0.00	0.00	216,125.00
4	SAA No. 2023-07-003471	2023-07-06	Specific Budgets of National Government Agencies	102101	0.00	497,518.25	0.00	0.00	497,518.25	0.00	0.00	0.00	0.00	0.00	0.00	497,518.25	0.00	0.00	497,518.25
5	SAA No. 2023-07-003688	2023-07-19	Specific Budgets of National Government Agencies	102101	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	100,000.00
6	SAA No. 2023-08-003901	2023-08-03	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	500,000.00	0.00	0.00	500,000.00
7	SAA No. 2023-11-005919	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	2,571,500.00	0.00	0.00	2,571,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2,571,500.00	0.00	0.00	2,571,500.00
8	FY 2023 GAA, RA No. 11936	2024-01-01	Specific Budgets of National Government Agencies	102101	0.00	27,413.26	0.00	0.00	27,413.26	0.00	0.00	0.00	0.00	0.00	0.00	27,413.26	0.00	0.00	27,413.26
9	FY 2023 GAA, RA No. 11936	2023-01-01	Specific Budgets of National Government Agencies	102101	0.00	29,122,894.28	0.00	0.00	29,122,894.28	0.00	0.00	0.00	0.00	0.00	0.00	29,122,894.28	0.00	0.00	29,122,894.28
10	FY 2023 GAA, RA No. 11936	2023-01-01	Specific Budgets of National Government Agencies	102101	0.00	339,100.75	0.00	0.00	339,100.75	0.00	0.00	0.00	0.00	0.00	0.00	339,100.75	0.00	0.00	339,100.75
11	SAA No. 2023-01-000012	2023-01-24	Specific Budgets of National Government Agencies	102101	0.00	15,610.25	0.00	0.00	15,610.25	0.00	0.00	0.00	0.00	0.00	0.00	15,610.25	0.00	0.00	15,610.25
12	SAA No. 2023-02-000046	2023-02-02	Specific Budgets of National Government Agencies	102101	0.00	146,061.36	0.00	0.00	146,061.36	0.00	0.00	0.00	0.00	0.00	0.00	146,061.36	0.00	0.00	146,061.36
13	SAA No. 2023-02-000286	2023-02-13	Specific Budgets of National Government Agencies	102101	0.00	1,942,434.40	0.00	0.00	1,942,434.40	0.00	0.00	0.00	0.00	0.00	0.00	1,942,434.40	0.00	0.00	1,942,434.40
14	SAA No. 2023-02-000442	2023-02-14	Specific Budgets of National Government Agencies	102101	0.00	167.12	0.00	0.00	167.12	0.00	0.00	0.00	0.00	0.00	0.00	167.12	0.00	0.00	167.12
15	SAA No. 2023-02-000476	2023-02-16	Specific Budgets of National Government Agencies	102101	0.00	1,058,670.03	0.00	0.00	1,058,670.03	0.00	0.00	0.00	0.00	0.00	0.00	1,058,670.03	0.00	0.00	1,058,670.03
16	SAA No. 2023-02-000492	2023-02-16	Specific Budgets of National Government Agencies	102101	0.00	804,638.85	0.00	0.00	804,638.85	0.00	0.00	0.00	0.00	0.00	0.00	804,638.85	0.00	0.00	804,638.85
17	SAA No. 2023-02-000582	2023-02-23	Specific Budgets of National Government Agencies	102101	0.00	18,884,593.75	0.00	0.00	18,884,593.75	0.00	0.00	0.00	0.00	0.00	0.00	18,884,593.75	0.00	0.00	18,884,593.75
18	SAA No. 2023-02-000601	2023-02-27	Specific Budgets of National Government Agencies	102101	0.00	170,699.67	0.00	0.00	170,699.67	0.00	0.00	0.00	0.00	0.00	0.00	170,699.67	0.00	0.00	170,699.67
19	SAA No. 2023-02-000687	2023-02-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	254,413,654.00	254,413,654.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254,413,654.00	254,413,654.00
20	SAA No. 2023-03-000833	2023-03-03	Specific Budgets of National Government Agencies	102101	0.00	106,009.22	0.00	0.00	106,009.22	0.00	0.00	0.00	0.00	0.00	0.00	106,009.22	0.00	0.00	106,009.22
21	SAA No. 2023-03-000880	2023-03-03	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	500,000.00	0.00	0.00	500,000.00
22	SAA No. 2023-03-000960	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	160,815.51	0.00	0.00	160,815.51	0.00	0.00	0.00	0.00	0.00	0.00	160,815.51	0.00	0.00	160,815.51
23	SAA No. 2023-03-000961	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
24	SAA No. 2023-03-001071	2023-03-10	Specific Budgets of National Government Agencies	102101	0.00	54,069.30	0.00	0.00	54,069.30	0.00	0.00	0.00	0.00	0.00	0.00	54,069.30	0.00	0.00	54,069.30
25	SAA No. 2023-03-001095	2023-03-10	Specific Budgets of National Government Agencies	102101	0.00	4,794,943.20	0.00	0.00	4,794,943.20	0.00	0.00	0.00	0.00	0.00	0.00	4,794,943.20	0.00	0.00	4,794,943.20
26	SAA No. 2023-03-001111	2023-03-10	Specific Budgets of National Government Agencies	102101	0.00	130,582.56	0.00	0.00	130,582.56	0.00	0.00	0.00	0.00	0.00	0.00	130,582.56	0.00	0.00	130,582.56
27	SAA No. 2023-03-001155	2023-03-14	Specific Budgets of National Government Agencies	102101	0.00	2,287,143.57	0.00	0.00	2,287,143.57	0.00	0.00	0.00	0.00	0.00	0.00	2,287,143.57	0.00	0.00	2,287,143.57
28	SAA No. 2023-03-001171	2023-03-14	Specific Budgets of National Government Agencies	102101	0.00	984,646.93	0.00	0.00	984,646.93	0.00	0.00	0.00	0.00	0.00	0.00	984,646.93	0.00	0.00	984,646.93
29	SAA No. 2023-03-001232	2023-04-14	Specific Budgets of National Government Agencies	102101	0.00	4,109,250.00	0.00	0.00	4,109,250.00	0.00	0.00	0.00	0.00	0.00	0.00	4,109,250.00	0.00	0.00	4,109,250.00
30	SAA No. 2023-03-001249	2023-03-14	Specific Budgets of National Government Agencies	102101	0.00	38,540.14	0.00	0.00	38,540.14	0.00	0.00	0.00	0.00	0.00	0.00	38,540.14	0.00	0.00	38,540.14
31	SAA No. 2023-03-001250	2023-03-14	Specific Budgets of National Government Agencies	102101	0.00	534,714.60	0.00	0.00	534,714.60	0.00	0.00	0.00	0.00	0.00	0.00	534,714.60	0.00	0.00	534,714.60
32	SAA No. 2023-03-001285	2023-03-15	Specific Budgets of National Government Agencies	102101	0.00	144,784.20	0.00	0.00	144,784.20	0.00	0.00	0.00	0.00	0.00	0.00	144,784.20	0.00	0.00	144,784.20
33	SAA No. 2023-03-001368	2023-03-17	Specific Budgets of National Government Agencies	102101	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	100,000.00
34	SAA No. 2023-03-001443	2023-03-20	Specific Budgets of National Government Agencies	102101	0.00	1,144,395.00	0.00	0.00	1,144,395.00	0.00	0.00	0.00	0.00	0.00	0.00	1,144,395.00	0.00	0.00	1,144,395.00
35	SAA No. 2023-03-001473	2023-03-20	Specific Budgets of National Government Agencies	102101	0.00	1,923,894.66	0.00	0.00	1,923,894.66	0.00	0.00	0.00	0.00	0.00	0.00	1,923,894.66	0.00	0.00	1,923,894.66
36	SAA No. 2023-03-001510	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	152,996.79	0.00	0.00	152,996.79	0.00	0.00	0.00	0.00	0.00	0.00	152,996.79	0.00	0.00	152,996.79
37	SAA No. 2023-03-001511	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	75,880.40	0.00	0.00	75,880.40	0.00	0.00	0.00	0.00	0.00	0.00	75,880.40	0.00	0.00	75,880.40
38	SAA No. 2023-04-001733	2023-04-11	Specific Budgets of National Government Agencies	102101	0.00	126,000.00	0.00	0.00	126,000.00	0.00	0.00	0.00	0.00	0.00	0.00	126,000.00	0.00	0.00	126,000.00
39	SAA No. 2023-04-001794	2023-04-11	Specific Budgets of National Government Agencies	102101	0.00	175,979.25	0.00	0.00	175,979.25	0.00	0.00	0.00	0.00	0.00	0.00	175,979.25	0.00	0.00	175,979.25
40	SAA No. 2023-04-002170	2023-04-26	Specific Budgets of National Government Agencies	102101	0.00	1,497,121.88	0.00	0.00	1,497,121.88	0.00	0.00	0.00	0.00	0.00	0.00	1,497,121.88	0.00	0.00	1,497,121.88
41	SAA No. 2023-04-002294	2023-04-27	Specific Budgets of National Government Agencies	102101	0.00	25,234.03	0.00	0.00	25,234.03	0.00	0.00	0.00	0.00	0.00	0.00	25,234.03	0.00	0.00	25,234.03
42	SAA No. 2023-05-002379	2023-05-11	Specific Budgets of National Government Agencies	102101	0.00	1,832,313.00	0.00	0.00	1,832,313.00	0.00	0.00	0.00	0.00	0.00	0.00	1,832,313.00	0.00	0.00	1,832,313.00
43	SAA No. 2023-05-002414	2023-05-12	Specific Budgets of National Government Agencies	102101	0.00	151,454.40	0.00	0.00	151,454.40	0.00	0.00	0.00	0.00	0.00	0.00	151,454.40	0.00	0.00	151,454.40
44	SAA No. 2023-05-002437	2023-05-12	Specific Budgets of National Government Agencies	102101	0.00	23,949,625.00	0.00	0.00	23,949,625.00	0.00	0.00	0.00	0.00	0.00	0.00	23,949,625.00	0.00	0.00	23,949,625.00
45	SAA No. 2023-05-002446	2023-05-12	Specific Budgets of National Government Agencies	102101	0.00	4,041,593.75	0.00	0.00											

