

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 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		
																				10=(6+7+8+9)	11
B. Balance From GAA/SARO/Sub-Allotment																					
1	SA A 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	0.00	53,874.40	
2	SA A No. 2023-06-002965	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	0.00	3,423,780.44	
3	SA A 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	0.00	216,125.00	
4	SA A 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	0.00	497,518.25	
5	SA A 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	0.00	100,000.00	
6	SA A 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	0.00	500,000.00	
7	SA A 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	0.00	2,571,500.00	
8	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	0.00	29,122,894.28	
9	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	0.00	27,413.26	
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	0.00	339,100.75	
11	SA A 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	0.00	15,610.25	
12	SA A 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	0.00	146,061.36	
13	SA A No. 2023-02-000288	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	0.00	1,942,434.40	
14	SA A 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	0.00	167.12	
15	SA A 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	0.00	1,058,670.03	
16	SA A 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	0.00	804,638.85	
17	SA A 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	0.00	18,884,593.75	
18	SA A No. 2023-02-000601	2023-02-27	Specific Budgets of National Government Agencies	102101	0.00	170,899.67	0.00	0.00	170,899.67	0.00	0.00	0.00	0.00	0.00	0.00	170,899.67	0.00	0.00	0.00	170,899.67	
19	SA A 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	0.00	254,413,654.00	254,413,654.00
20	SA A 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	0.00	106,009.22	
21	SA A 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	0.00	500,000.00	
22	SA A 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	0.00	160,815.51	
23	SA A 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	0.00	4,000.00	
24	SA A 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	0.00	54,069.30	
25	SA A 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	0.00	4,794,943.20	
26	SA A 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	0.00	130,582.56	
27	SA A 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	0.00	2,287,143.57	
28	SA A No. 2023-03-001171	2023-03-14	Specific Budgets of National Government Agencies	102101	0.00	964,646.93	0.00	0.00	964,646.93	0.00	0.00	0.00	0.00	0.00	0.00	964,646.93	0.00	0.00	0.00	964,646.93	
29	SA A 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	0.00	4,109,250.00	
30	SA A 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	0.00	38,540.14	
31	SA A 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	0.00	534,714.60	
32	SA A 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	0.00	144,784.20	
33	SA A 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	0.00	100,000.00	
34	SA A 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	0.00	1,144,395.00	
35	SA A 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	0.00	1,923,894.66	
36	SA A 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	0.00	152,996.79	
37	SA A 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	0.00	75,880.40	
38	SA A 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	0.00	126,000.00	
39	SA A 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	0.00	175,979.25	
40	SA A 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	0.00	1,497,121.88	
41	SA A 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	0.00	25,234.03	
42	SA A 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	0.00	1,832,313.00	
43	SA A 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.					

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																				10=(6+7+8+9)	11
81	SAA No. 2023-08-004111	2023-08-14	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	200,000.00	0.00	0.00	200,000.00	
82	SAA No. 2023-08-004204	2023-08-16	Specific Budgets of National Government Agencies	102101	0.00	739,980.54	0.00	0.00	739,980.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	739,980.54	0.00	0.00	739,980.54	
83	SAA No. 2023-08-004236	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	876,587.50	0.00	0.00	876,587.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	876,587.50	0.00	0.00	876,587.50	
84	SAA No. 2023-08-004251	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	408,112.00	0.00	0.00	408,112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	408,112.00	0.00	0.00	408,112.00	
85	SAA No. 2023-08-004271	2023-08-24	Specific Budgets of National Government Agencies	102101	0.00	10,570,000.00	0.00	0.00	10,570,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,570,000.00	0.00	0.00	10,570,000.00	
86	SAA No. 2023-08-004292	2023-08-24	Specific Budgets of National Government Agencies	102101	0.00	175,000.00	0.00	0.00	175,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175,000.00	0.00	0.00	175,000.00	
87	SAA No. 2023-08-004315	2023-08-29	Specific Budgets of National Government Agencies	102101	0.00	244,723.57	0.00	0.00	244,723.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244,723.57	0.00	0.00	244,723.57	
88	SAA No. 2023-08-004326	2023-08-29	Specific Budgets of National Government Agencies	102101	0.00	26,000.00	0.00	0.00	26,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00	26,000.00	
89	SAA No. 2023-09-004451	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	411,588.50	0.00	0.00	411,588.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	411,588.50	0.00	0.00	411,588.50	
90	SAA No. 2023-09-004463	2023-09-13	Specific Budgets of National Government Agencies	102101	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	
91	SAA No. 2023-09-004638	2023-09-13	Specific Budgets of National Government Agencies	102101	0.00	1,156,000.00	0.00	0.00	1,156,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,156,000.00	0.00	0.00	1,156,000.00	
92	SAA No. 2023-09-004679	2024-09-14	Specific Budgets of National Government Agencies	102101	0.00	1,558,907.40	0.00	0.00	1,558,907.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,558,907.40	0.00	0.00	1,558,907.40	
93	SAA No. 2023-09-004788	2023-09-18	Specific Budgets of National Government Agencies	102101	0.00	230,818.10	0.00	0.00	230,818.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230,818.10	0.00	0.00	230,818.10	
94	SAA No. 2023-09-004804	2023-09-14	Specific Budgets of National Government Agencies	102101	0.00	4,315,591.24	0.00	0.00	4,315,591.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,315,591.24	0.00	0.00	4,315,591.24	
95	SAA No. 2023-09-004805	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	2,809,177.39	0.00	0.00	2,809,177.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,809,177.39	0.00	0.00	2,809,177.39	
96	SAA No. 2023-09-004839	2023-09-21	Specific Budgets of National Government Agencies	102101	0.00	83,710.00	0.00	0.00	83,710.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,710.00	0.00	0.00	83,710.00	
97	SAA No. 2023-09-004871	2023-09-21	Specific Budgets of National Government Agencies	102101	0.00	8,265,044.22	0.00	0.00	8,265,044.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,265,044.22	0.00	0.00	8,265,044.22	
98	SAA No. 2023-09-004887	2023-09-21	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	500,000.00	0.00	0.00	500,000.00	
99	SAA No. 2023-09-004976	2023-09-27	Specific Budgets of National Government Agencies	102101	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	0.00	2,000,000.00	0.00	0.00	2,000,000.00	
100	SAA No. 2023-09-005053	2023-09-27	Specific Budgets of National Government Agencies	102101	0.00	1,733,703.93	0.00	0.00	1,733,703.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,733,703.93	0.00	0.00	1,733,703.93	
101	SAA No. 2023-09-005071	2023-09-27	Specific Budgets of National Government Agencies	102101	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	0.00	1,000,000.00	0.00	0.00	1,000,000.00	
102	SAA No. 2023-09-005099	2023-09-29	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	500,000.00	0.00	0.00	500,000.00	
103	SAA No. 2023-09-005108	2023-09-29	Specific Budgets of National Government Agencies	102101	0.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00	
104	SAA No. 2023-10-005221	2023-10-09	Specific Budgets of National Government Agencies	102101	0.00	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00	
105	SAA No. 2023-10-005234	2023-10-09	Specific Budgets of National Government Agencies	102101	0.00	470,000.00	0.00	0.00	470,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	470,000.00	0.00	0.00	470,000.00	
106	SAA No. 2023-10-005298	2023-10-10	Specific Budgets of National Government Agencies	102101	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	0.00	1,000,000.00	0.00	0.00	1,000,000.00	
107	SAA No. 2023-10-005302	2023-10-10	Specific Budgets of National Government Agencies	102101	0.00	123,920.00	0.00	0.00	123,920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123,920.00	0.00	0.00	123,920.00	
108	SAA No. 2023-10-005309	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	4,416,000.00	4,416,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,416,000.00	0.00	4,416,000.00	4,416,000.00
109	SAA No. 2023-10-005338	2023-10-12	Specific Budgets of National Government Agencies	102101	0.00	40,183.25	0.00	0.00	40,183.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,183.25	0.00	0.00	40,183.25	
110	SAA No. 2023-10-005357	2023-10-13	Specific Budgets of National Government Agencies	102101	0.00	52,547,885.50	0.00	0.00	52,547,885.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,547,885.50	0.00	0.00	52,547,885.50	
111	SAA No. 2023-10-005370	2023-10-17	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	0.00	100,000.00	0.00	0.00	100,000.00	
112	SAA No. 2023-10-005381	2023-10-17	Specific Budgets of National Government Agencies	102101	0.00	138,000.00	0.00	0.00	138,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138,000.00	0.00	0.00	138,000.00	
113	SAA No. 2023-10-005507	2023-10-25	Specific Budgets of National Government Agencies	102101	0.00	710,000.00	0.00	0.00	710,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	710,000.00	0.00	0.00	710,000.00	
114	SAA No. 2023-10-005525	2023-10-26	Specific Budgets of National Government Agencies	102101	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	0.00	2,000,000.00	0.00	0.00	2,000,000.00	
115	SAA No. 2023-10-005562 (BARO-BMB-B-23-0024594)	2024-10-26	Public Health Emergency Benefits and Allowances for Health Care and Non-Healthcare Workers	105513	0.00	277,250.00	0.00	0.00	277,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	277,250.00	0.00	0.00	277,250.00	
116	SAA No. 2023-10-005698	2023-10-31	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	500,000.00	0.00	0.00	500,000.00	
117	SAA No. 2023-10-005714	2023-10-31	Specific Budgets of National Government Agencies	102101	0.00	912,611.27	0.00	0.00	912,611.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	912,611.27	0.00	0.00	912,611.27	
118	SAA No. 2023-11-005740	2023-11-07	Specific Budgets of National Government Agencies	102101	0.00	2,300,000.00	0.00	0.00	2,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,300,000.00	0.00	0.00	2,300,000.00	
119	SAA No. 2023-11-005888	2023-11-13	Specific Budgets of National Government Agencies	102101	0.00	2,523,598.05	0.00	0.00	2,523,598.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,523,598.05	0.00	0.00	2,523,598.05	
120	SAA No. 2023-11-005904	2023-11-16	Specific Budgets of National Government Agencies	102101	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	0.00	1,000,000.00	0.00	0.00	1,000,000.00	
121	SAA No. 2023-11-005993	2023-11-22	Specific Budgets of National Government Agencies	102101	0.00	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00	
122	SAA No. 2023-12-006211	2023-12-04	Specific Budgets of National Government Agencies	102101	0.00	6,828,393.93	0.00	0.00	6,828,393.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,828,393.93	0.00	0.00	6,828,393.93	
123	SAA No. 2023-12-006230	2023-12-04	Specific Budgets of National Government Agencies	102101	0.00	400,000.00	0.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00	0.00	400,000.00	
124	SAA No. 2023-12-006253	2023-12-06	Specific Budgets of National Government Agencies	102101	0.00	6,254,899.20	0.00	0.00	6,254,899.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,254,899.20	0.00	0.00	6,254,899.20	
125	SAA No. 2023-12-006375	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	750,000.00	0.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	0.00	750,000.00	
126	SAA No. 2023-12-006403	2023-12-15	Specific Budgets of National Government Agencies	102101	0.00	1,880,000.00	0.00	0.00	1,880,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,880,000.00	0.00	0.00	1,880,000.00	
127	SAA No. 2023-12-006418	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00	150,000.00	
	Sub-Total				0.00	264,571,358.55	0.00														


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)

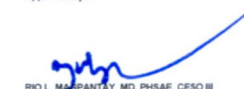
No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(8+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
Total Allotments						0.00	370,005,587.10	0.00	261,700,766.00	631,706,353.10	0.00	0.00	0.00	0.00	0.00	0.00	370,005,587.10	0.00	261,700,766.00	631,706,353.10
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies				102101	0.00	369,728,337.10	0.00	261,700,766.00	631,429,103.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	369,728,337.10	0.00	261,700,766.00	631,429,103.10
Public Health Emergency Benefits and Allowances for Health Care and Non-				105513	0.00	277,250.00	0.00	0.00	277,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	277,250.00	0.00	0.00	277,250.00

Certified Correct:

 MA. YEIZA A. PERALTA
 Administrative Officer V
 Date: July 20, 2024 03:27 PM

Certified Correct:

 MARIA TERESA PERES, CPA, MM, MPA
 Officer-in-Charge, Accounting Section
 Date: July 20, 2024 03:37 PM

Recommending Approval By:

 RODEL M. ALEGRE, MPA, MPM
 Chief Administrative Officer
 Date: July 20, 2024 07:04 PM

Approved By:

 RIO L. MANTAY, MD, PHSAE, CESO III
 Director IV
 Date: July 29, 2024 04:11 PM