

List of Allotments and Sub-Allotments  
As at the Quarter Ending December 31, 2023

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			Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					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>A. Allotments received from DBM</b>																				
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	131,179,000.00	353,557,000.00	0.00	0.00	484,736,000.00	0.00	(3,073,000.00)	0.00	0.00	(3,073,000.00)	131,179,000.00	350,484,000.00	0.00	0.00	481,663,000.00	
2	Items For Release through GARIO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	9,757,000.00	0.00	0.00	0.00	9,757,000.00	0.00	0.00	0.00	0.00	0.00	9,757,000.00	0.00	0.00	0.00	9,757,000.00	
3	SARO-NCR-23-0026325	2023-12-01	Pension and Gratuity Fund	101407	931,811.00	0.00	0.00	0.00	931,811.00	0.00	0.00	0.00	0.00	0.00	931,811.00	0.00	0.00	0.00	931,811.00	
4	SARO-NCR-23-0027191	2023-12-22	Specific Budgets of National Government Agencies	101101	2,648,000.00	(2,648,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,648,000.00	(2,648,000.00)	0.00	0.00	0.00	
<b>Sub-Total</b>					144,515,811.00	350,909,000.00	0.00	0.00	495,424,811.00	0.00	(3,073,000.00)	0.00	0.00	(3,073,000.00)	144,515,811.00	347,836,000.00	0.00	0.00	492,351,811.00	
<b>B. Sub-allotments received from Central Office/Regional Office</b>																				
1	ALLOTMENT FROM MAF (MOOE) / 2023-02-000601	2023-04-04	Specific Budgets of National Government Agencies	101101	0.00	2,185,880.00	0.00	0.00	2,185,880.00	0.00	0.00	0.00	0.00	0.00	0.00	2,185,880.00	0.00	0.00	2,185,880.00	
2	ALLOTMENT FROM MAF (MOOE) / 2023-01-000012	2023-04-04	Specific Budgets of National Government Agencies	101101	0.00	3,593,000.00	0.00	0.00	3,593,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,593,000.00	0.00	0.00	3,593,000.00	
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / 2023-02-000046	2023-04-03	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	
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / 2023-02-000279	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	200,000,000.00	200,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000,000.00	200,000,000.00	
5	1 OF NBC NO. 590 / 2023-02-000225	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	2,250,000.00	0.00	0.00	2,250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,250,000.00	0.00	0.00	2,250,000.00	
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / 2023-02-000286	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	162,000,000.00	0.00	0.00	162,000,000.00	0.00	0.00	0.00	0.00	0.00	162,000,000.00	0.00	0.00	0.00	162,000,000.00	
7	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / 2023-02-000205	2023-04-03	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	
8	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / 2023-02-000240	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	11,800,000.00	0.00	0.00	11,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	11,800,000.00	0.00	0.00	11,800,000.00	
9	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / 2023-02-000425	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	450,000,000.00	0.00	0.00	450,000,000.00	0.00	0.00	0.00	0.00	0.00	450,000,000.00	0.00	0.00	0.00	450,000,000.00	
10	ALLOTMENT FROM MAF (MOOE) / 2023-02-000442	2023-04-04	Specific Budgets of National Government Agencies	101101	0.00	2,285,107.20	0.00	0.00	2,285,107.20	0.00	0.00	0.00	0.00	0.00	0.00	2,285,107.20	0.00	0.00	2,285,107.20	
11	ALLOTMENT FROM MAF (MOOE) / 2023-02-000476	2023-04-04	Specific Budgets of National Government Agencies	101101	0.00	23,385,800.00	0.00	0.00	23,385,800.00	0.00	0.00	0.00	0.00	0.00	0.00	23,385,800.00	0.00	0.00	23,385,800.00	
12	ALLOTMENT FROM MAF (MOOE) / 2023-02-000482	2023-04-04	Specific Budgets of National Government Agencies	101101	0.00	40,000,000.00	0.00	0.00	40,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000,000.00	0.00	0.00	40,000,000.00	
13	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / 2023-02-000500	2023-04-03	Specific Budgets of National Government Agencies	101101	229,712.68	0.00	0.00	0.00	229,712.68	0.00	0.00	0.00	0.00	0.00	229,712.68	0.00	0.00	0.00	229,712.68	
14	ALLOTMENT FROM MAF (MOOE) / 2023-02-000562	2023-04-04	Specific Budgets of National Government Agencies	101101	0.00	1,050,015,312.50	0.00	0.00	1,050,015,312.50	0.00	0.00	0.00	0.00	0.00	0.00	1,050,015,312.50	0.00	0.00	1,050,015,312.50	
15	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / 2023-02-000614	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	4,250,000.00	0.00	0.00	4,250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,250,000.00	0.00	0.00	4,250,000.00	
16	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / 2023-02-000666	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	345,447,300.87	0.00	0.00	345,447,300.87	0.00	0.00	0.00	0.00	0.00	0.00	345,447,300.87	0.00	0.00	345,447,300.87	
17	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / 2023-02-000687	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	673,818,000.00	673,818,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	673,818,000.00	673,818,000.00	
18	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / 2023-02-000734	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	51,300,000.00	0.00	0.00	51,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	51,300,000.00	0.00	0.00	51,300,000.00	
19	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / 2023-02-000764	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	30,050,000.00	0.00	0.00	30,050,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,050,000.00	0.00	0.00	30,050,000.00	
20	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-03-000793	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	34,800,000.00	0.00	0.00	34,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	34,800,000.00	0.00	0.00	34,800,000.00	
21	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / 2023-03-000821	2023-04-03	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	
22	ALLOTMENT FROM MAF (MOOE) / 2023-03-000833	2023-04-04	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	
23	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-03-000880	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	84,100,000.00	0.00	0.00	84,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	84,100,000.00	0.00	0.00	84,100,000.00	
24	ALLOTMENT FROM MAF (MOOE) / 2023-03-000909	2023-04-04	Specific Budgets of National Government Agencies	101101	0.00	934,092.00	0.00	0.00	934,092.00	0.00	0.00	0.00	0.00	0.00	0.00	934,092.00	0.00	0.00	934,092.00	
25	ALLOTMENT FROM APSA / 2023-03-000925	2023-04-14	Specific Budgets of National Government Agencies	101101	1,972,491.81	0.00	0.00	0.00	1,972,491.81	0.00	0.00	0.00	0.00	0.00	1,972,491.81	0.00	0.00	0.00	1,972,491.81	
26	ALLOTMENT FROM APSA / 2023-03-000925	2023-04-05	Specific Budgets of National Government Agencies	101101	43,761,264.00	0.00	0.00	0.00	43,761,264.00	0.00	0.00	0.00	0.00	0.00	43,761,264.00	0.00	0.00	0.00	43,761,264.00	
27	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-03-000925	2023-01-03	Specific Budgets of National Government Agencies	101101	87,666,304.00	0.00	0.00	0.00	87,666,304.00	0.00	0.00	0.00	0.00	0.00	87,666,304.00	0.00	0.00	0.00	87,666,304.00	
28	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-03-000934	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	9,083,329.87	0.00	0.00	9,083,329.87	0.00	0.00	0.00	0.00	0.00	0.00	9,083,329.87	0.00	0.00	9,083,329.87	
29	ALLOTMENT FROM MAF (MOOE) / 2023-03-000960	2023-04-04	Specific Budgets of National Government Agencies	101101	0.00	1,743,600.00	0.00	0.00	1,743,600.00	0.00	0.00	0.00	0.00	0.00	0.00	1,743,600.00	0.00	0.00	1,743,600.00	
30	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / 2023-03-000961	2023-04-03	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	
31	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / 2023-03-000963	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	1,098,570.00	0.00	0.00	1,098,570.00	0.00	0.00	0.00	0.00	0.00	0.00	1,098,570.00	0.00	0.00	1,098,570.00	
32	ALLOTMENT FROM APSA / 2023-03-000979	2023-04-11	Specific Budgets of National Government Agencies	101101	10,464,431.04	0.00	0.00	0.00	10,464,431.04	0.00	0.00	0.00	0.00	0.00	10,464,431.04	0.00	0.00	0.00	10,464,431.04	
33	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-03-001003	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	6,414,000.00	0.00	0.00	6,414,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,414,000.00	0.00	0.00	6,414,000.00	
34	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-03-001011	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	6,100,000.00	0.00	0.00	6,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,100,000.00	0.00	0.00	6,100,000.00	
35	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-03-001058	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	32,075,297.00	0.00	0.00	32,075,297.00	0.00	0.00	0.00	0.00	0.00	0.00	32,075,297.00	0.00	0.00	32,075,297.00	
36	ALLOTMENT FROM MAF (MOOE) / 2023-03-001071	2023-04-04	Specific Budgets of National Government Agencies	101101	0.00	11,159,891.00	0.00	0.00	11,159,891.00	0.00	0.00	0.00	0.00	0.00	0.00	11,159,891.00	0.00	0.00	11,159,891.00	
37	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / 2023-03-001095	2023-04-03	Specific																	

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(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)

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	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	PS	MOOE	FinEx	CO	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total		
					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)						
52	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-03-001420	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	153,939,848.28	0.00	0.00	0.00	153,939,848.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153,939,848.28	0.00	0.00	0.00	0.00	153,939,848.28
53	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-03-001431	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	2,000,000.00
54	ALLOTMENT FROM MAF (MOOE) / 2023-03-001443	2023-04-04	Specific Budgets of National Government Agencies	101101	0.00	4,400,000.00	0.00	0.00	0.00	4,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,400,000.00	0.00	0.00	0.00	0.00	4,400,000.00
55	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-03-001450	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	(100,000.00)	0.00	0.00	0.00	(100,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(100,000.00)	0.00	0.00	0.00	0.00	(100,000.00)
56	ALLOTMENT FROM MAF (MOOE) / 2023-03-001473	2023-04-04	Specific Budgets of National Government Agencies	101101	0.00	16,726,954.00	0.00	0.00	0.00	16,726,954.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,726,954.00	0.00	0.00	0.00	0.00	16,726,954.00
57	ALLOTMENT FROM MAF (MOOE) / 2023-03-001510	2023-04-04	Specific Budgets of National Government Agencies	101101	0.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	2,000,000.00
58	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / 2023-03-001511	2023-04-03	Specific Budgets of National Government Agencies	101101	0.00	1,054,627.20	0.00	0.00	0.00	1,054,627.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,054,627.20	0.00	0.00	0.00	0.00	1,054,627.20
59	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-03-001551	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	2,700,000.00	0.00	0.00	0.00	2,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,700,000.00	0.00	0.00	0.00	0.00	2,700,000.00
60	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-03-001579	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	71,000.00	0.00	0.00	0.00	71,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,000.00	0.00	0.00	0.00	0.00	71,000.00
61	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-03-001599	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	8,000,000.00	0.00	0.00	0.00	8,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000,000.00	0.00	0.00	0.00	0.00	8,000,000.00
62	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-03-001622	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00
63	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-03-001629	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	150,000.00	0.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00
64	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-04-001733	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	16,820,000.00	0.00	0.00	0.00	16,820,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,820,000.00	0.00	0.00	0.00	0.00	16,820,000.00
65	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-04-001759	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	18,000,000.00	0.00	0.00	0.00	18,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000,000.00	0.00	0.00	0.00	0.00	18,000,000.00
66	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-04-001774	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	3,000,000.00
67	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-04-001794	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	23,851,000.00	0.00	0.00	0.00	23,851,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,851,000.00	0.00	0.00	0.00	0.00	23,851,000.00
68	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-04-001860	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	12,694,095.00	0.00	0.00	0.00	12,694,095.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,694,095.00	0.00	0.00	0.00	0.00	12,694,095.00
69	ALLOTMENT FROM MAF (MOOE) / 2023-04-002035	2023-05-16	Specific Budgets of National Government Agencies	101101	0.00	1,485,000.00	0.00	0.00	0.00	1,485,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,485,000.00	0.00	0.00	0.00	0.00	1,485,000.00
70	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-04-002062	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	9,500,000.00	0.00	0.00	0.00	9,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500,000.00	0.00	0.00	0.00	0.00	9,500,000.00
71	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-04-002078	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	6,300,000.00	0.00	0.00	0.00	6,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,300,000.00	0.00	0.00	0.00	0.00	6,300,000.00
72	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-04-002085	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	700,000.00	0.00	0.00	0.00	700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700,000.00	0.00	0.00	0.00	0.00	700,000.00
73	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-04-002127	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	257,702,644.65	0.00	0.00	0.00	257,702,644.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257,702,644.65	0.00	0.00	0.00	0.00	257,702,644.65
74	ALLOTMENT FROM MAF (MOOE) / 2023-04-002170	2023-05-16	Specific Budgets of National Government Agencies	101101	0.00	10,938,500.00	0.00	0.00	0.00	10,938,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,938,500.00	0.00	0.00	0.00	0.00	10,938,500.00
75	ALLOTMENT FROM MAF (MOOE) / 2023-04-002244	2023-05-16	Specific Budgets of National Government Agencies	101101	0.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00
76	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-04-002279	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	5,000,000.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	5,000,000.00
77	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-04-002294	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	2,600,000.00	0.00	0.00	0.00	2,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,600,000.00	0.00	0.00	0.00	0.00	2,600,000.00
78	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-04-002310	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	7,000,000.00	0.00	0.00	0.00	7,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000,000.00	0.00	0.00	0.00	0.00	7,000,000.00
79	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-05-002370	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	2,400,000.00	0.00	0.00	0.00	2,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400,000.00	0.00	0.00	0.00	0.00	2,400,000.00
80	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-05-002379	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	10,832,313.00	0.00	0.00	0.00	10,832,313.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,832,313.00	0.00	0.00	0.00	0.00	10,832,313.00
81	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-05-002407	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	800,000.00	0.00	0.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800,000.00	0.00	0.00	0.00	0.00	800,000.00
82	ALLOTMENT FROM MAF (MOOE) / 2023-05-002414	2023-05-16	Specific Budgets of National Government Agencies	101101	0.00	790,970.40	0.00	0.00	0.00	790,970.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	790,970.40	0.00	0.00	0.00	0.00	790,970.40
83	ALLOTMENT FROM MAF (MOOE) / 2023-05-002437	2023-05-16	Specific Budgets of National Government Agencies	101101	0.00	1,071,735,406.25	0.00	0.00	0.00	1,071,735,406.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,071,735,406.25	0.00	0.00	0.00	0.00	1,071,735,406.25
84	ALLOTMENT FROM MAF (MOOE) / 2023-05-002446	2023-05-16	Specific Budgets of National Government Agencies	101101	0.00	876,598,843.75	0.00	0.00	0.00	876,598,843.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	876,598,843.75	0.00	0.00	0.00	0.00	876,598,843.75
85	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-05-002488	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	5,000,000.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	5,000,000.00
86	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-05-002512	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	4,200,000.00	0.00	0.00	0.00	4,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,200,000.00	0.00	0.00	0.00	0.00	4,200,000.00
87																								

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

X	Current Year Appropriations
	Supplemental Appropriations
	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/IOUs					Sub-Allotments to ROs/IOUs				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
					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=(15+16+18+19)
114	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-06-003262	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	5,800,000.00	0.00	0.00	5,800,000.00	0.00	0.00	0.00	0.00	5,800,000.00	0.00	5,800,000.00	0.00	0.00	5,800,000.00
115	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-07-003265	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	3,531,533.80	0.00	0.00	3,531,533.80	0.00	0.00	0.00	0.00	3,531,533.80	0.00	3,531,533.80	0.00	0.00	3,531,533.80
116	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-07-003267	2023-01-03	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	1,000,000.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00
117	ALLOTMENT FROM MAF (MOOE) / 2023-07-003458	2023-04-11	Specific Budgets of National Government Agencies	101101	0.00	1,002,000.00	0.00	0.00	1,002,000.00	0.00	0.00	0.00	0.00	1,002,000.00	0.00	1,002,000.00	0.00	0.00	1,002,000.00
118	ALLOTMENT FROM MAF (MOOE) / 2023-07-003471	2023-04-11	Specific Budgets of National Government Agencies	101101	0.00	778,968.362	0.00	0.00	778,968.362	0.00	0.00	0.00	0.00	778,968.362	0.00	778,968.362	0.00	0.00	778,968.362
119	ALLOTMENT FROM AFSA / 2023-07-003526	2023-04-14	Specific Budgets of National Government Agencies	101101	2,226,000.00	0.00	0.00	0.00	2,226,000.00	0.00	0.00	0.00	0.00	2,226,000.00	2,226,000.00	0.00	0.00	0.00	2,226,000.00
120	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-07-003544	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	13,500,000.00	0.00	0.00	13,500,000.00	0.00	0.00	0.00	0.00	13,500,000.00	0.00	13,500,000.00	0.00	0.00	13,500,000.00
121	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-07-003550	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	9,590,000.00	0.00	0.00	9,590,000.00	0.00	0.00	0.00	0.00	9,590,000.00	0.00	9,590,000.00	0.00	0.00	9,590,000.00
122	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-07-003604	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	34,019,760.00	0.00	0.00	34,019,760.00	0.00	0.00	0.00	0.00	34,019,760.00	0.00	34,019,760.00	0.00	0.00	34,019,760.00
123	ALLOTMENT FROM MAF (MOOE) / 2023-07-003613	2023-07-07	Specific Budgets of National Government Agencies	101101	0.00	2,300,000.00	0.00	0.00	2,300,000.00	0.00	0.00	0.00	0.00	2,300,000.00	0.00	2,300,000.00	0.00	0.00	2,300,000.00
124	ALLOTMENT FROM MAF (MOOE) / 2023-07-003614	2023-04-11	Specific Budgets of National Government Agencies	101101	0.00	458,157.60	0.00	0.00	458,157.60	0.00	0.00	0.00	0.00	458,157.60	0.00	458,157.60	0.00	0.00	458,157.60
125	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-07-003634	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	(467,000.00)	0.00	0.00	(467,000.00)	0.00	0.00	0.00	0.00	(467,000.00)	0.00	(467,000.00)	0.00	0.00	(467,000.00)
126	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-07-003649	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	20,660,000.00	0.00	0.00	20,660,000.00	0.00	0.00	0.00	0.00	20,660,000.00	0.00	20,660,000.00	0.00	0.00	20,660,000.00
127	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-07-003657	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	21,700,000.00	0.00	0.00	21,700,000.00	0.00	0.00	0.00	0.00	21,700,000.00	0.00	21,700,000.00	0.00	0.00	21,700,000.00
128	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-07-003658	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	28,200,000.00	0.00	0.00	28,200,000.00	0.00	0.00	0.00	0.00	28,200,000.00	0.00	28,200,000.00	0.00	0.00	28,200,000.00
129	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-07-003725	2023-01-03	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	(400,000.00)	0.00	(400,000.00)	0.00	0.00	(400,000.00)
130	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-07-003733	2023-01-03	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	6,000,000.00	0.00	6,000,000.00	0.00	0.00	6,000,000.00
131	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-07-003740	2023-01-03	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	500,000.00	0.00	500,000.00	0.00	0.00	500,000.00
132	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-07-003764	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	2,630,000.00	0.00	0.00	2,630,000.00	0.00	0.00	0.00	0.00	2,630,000.00	0.00	2,630,000.00	0.00	0.00	2,630,000.00
133	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-07-003774	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	2,530,000.00	0.00	0.00	2,530,000.00	0.00	0.00	0.00	0.00	2,530,000.00	0.00	2,530,000.00	0.00	0.00	2,530,000.00
134	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-07-003825	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	229,807,588.54	0.00	0.00	229,807,588.54	0.00	0.00	0.00	0.00	229,807,588.54	0.00	229,807,588.54	0.00	0.00	229,807,588.54
135	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-07-003831	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
136	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-07-003854	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	35,700,000.00	0.00	0.00	35,700,000.00	0.00	0.00	0.00	0.00	35,700,000.00	0.00	35,700,000.00	0.00	0.00	35,700,000.00
137	ALLOTMENT FROM MAF (MOOE) / 2023-08-003875	2023-04-11	Miscellaneous Personnel Benefits Fund	101406	0.00	746,496.00	0.00	0.00	746,496.00	0.00	0.00	0.00	0.00	746,496.00	0.00	746,496.00	0.00	0.00	746,496.00
138	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-06-003901	2023-01-03	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	1,500,000.00	0.00	1,500,000.00	0.00	0.00	1,500,000.00
139	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-06-003936	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	9,000,000.00	0.00	0.00	9,000,000.00	0.00	0.00	0.00	0.00	9,000,000.00	0.00	9,000,000.00	0.00	0.00	9,000,000.00
140	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-06-003973	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	14,500,000.00	14,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,500,000.00	14,500,000.00
141	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-06-004007	2023-01-03	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	(2,000,000.00)	0.00	(2,000,000.00)	0.00	0.00	(2,000,000.00)
142	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-06-004019	2023-01-03	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	2,500,000.00	0.00	2,500,000.00	0.00	0.00	2,500,000.00
143	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-06-004033	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	30,400,000.00	0.00	0.00	30,400,000.00	0.00	0.00	0.00	0.00	30,400,000.00	0.00	30,400,000.00	0.00	0.00	30,400,000.00
144	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-06-004045	2023-01-03	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	1,400,000.00	0.00	1,400,000.00	0.00	0.00	1,400,000.00
145	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-06-004089	2023-01-03	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	2,500,000.00	0.00	2,500,000.00	0.00	0.00	2,500,000.00
146	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-06-004111	2023-01-03	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	5,000,000.00	0.00	5,000,000.00	0.00	0.00	5,000,000.00
147	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-06-004125	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	2,950,000.00	0.00	0.00	2,950,000.00	0.00	0.00	0.00	0.00	2,950,000.00	0.00	2,950,000.00	0.00	0.00	2,950,000.00
148	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-06-004135	2023-01-03	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	(3,500,000.00)	0.00	(3,500,000.00)	0.00	0.00	(3,500,000.00)
149	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-06-004139	2023-01-03	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	6,000,000.00	0.00	6,000,000.00	0.00	0.00	6,000,000.00
150	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-06-004141	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	(14,000,000.00)	0.00	0.00	(14,000,000.00)	0.00	0.00	0.00	0.00	(14,000,000.00)	0.00	(14,000,000.00)	0.00	0.00	(14,000,000.00)
151	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-06-004157	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	11,523,147.01	0.00	0.00	11,523,147.01	0.00	0.00	0.00	0.00	11,523,147.01	0.00	11,523,147.01	0.00	0.00	11,523,147.01
152	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-06-004204	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	20,288,607.28	0.00	0.00	20,288,607.28	0.00	0.00	0.00	0.00	20,288,607.28	0.00	20,288,607.28	0.00	0.00	20,288,607.28
153	ALLOTMENT FROM MAF (MOOE) / 2023-06-004226	2023-07-07	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	1,000,000.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00
154	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023																		

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

X	Current Year Appropriations
	Supplemental Appropriations
	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)					15=(11+12+13+14)					20=(16+17+18+19)
176	ALLOTMENT FROM MAF (MOOE) / 2023-09-004788	2023-04-11	Specific Budgets of National Government Agencies	101101	0.00	8,215,399.00	0.00	0.00	8,215,399.00	0.00	0.00	0.00	0.00	8,215,399.00	0.00	8,215,399.00	0.00	0.00	8,215,399.00
177	ALLOTMENT FROM MAF (MOOE) / 2023-09-004804	2023-04-11	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	10,000,000.00	0.00	10,000,000.00	0.00	0.00	10,000,000.00
178	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-09-004805	2023-01-03	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	3,000,000.00	0.00	3,000,000.00	0.00	0.00	3,000,000.00
179	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-09-004839	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	13,086,710.00	0.00	0.00	13,086,710.00	0.00	0.00	0.00	0.00	13,086,710.00	0.00	13,086,710.00	0.00	0.00	13,086,710.00
180	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-09-004851	2023-01-03	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	1,000,000.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00
181	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-09-004871	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	16,199,000.00	0.00	0.00	16,199,000.00	0.00	0.00	0.00	0.00	16,199,000.00	0.00	16,199,000.00	0.00	0.00	16,199,000.00
182	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-09-004887	2023-01-03	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	500,000.00	0.00	500,000.00	0.00	0.00	500,000.00
183	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-09-004933	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	23,750,000.00	0.00	0.00	23,750,000.00	0.00	0.00	0.00	0.00	23,750,000.00	0.00	23,750,000.00	0.00	0.00	23,750,000.00
184	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-09-004949	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	1,100,000.00	0.00	0.00	1,100,000.00	0.00	0.00	0.00	0.00	1,100,000.00	0.00	1,100,000.00	0.00	0.00	1,100,000.00
185	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-09-004978	2023-01-03	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	3,000,000.00	0.00	3,000,000.00	0.00	0.00	3,000,000.00
186	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-09-005038	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	329,909,655.18	0.00	0.00	329,909,655.18	0.00	0.00	0.00	0.00	329,909,655.18	0.00	329,909,655.18	0.00	0.00	329,909,655.18
187	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-09-005053	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	21,050,000.00	0.00	0.00	21,050,000.00	0.00	0.00	0.00	0.00	21,050,000.00	0.00	21,050,000.00	0.00	0.00	21,050,000.00
188	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-09-005071	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	17,070,000.00	0.00	0.00	17,070,000.00	0.00	0.00	0.00	0.00	17,070,000.00	0.00	17,070,000.00	0.00	0.00	17,070,000.00
189	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-09-005085	2023-01-03	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	(20,000,000.00)	0.00	(20,000,000.00)	0.00	0.00	(20,000,000.00)
190	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-09-005099	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	17,800,000.00	0.00	0.00	17,800,000.00	0.00	0.00	0.00	0.00	17,800,000.00	0.00	17,800,000.00	0.00	0.00	17,800,000.00
191	ALLOTMENT FROM MAF (MOOE) / 2023-09-005108	2023-04-11	Specific Budgets of National Government Agencies	101101	0.00	580,672.00	0.00	0.00	580,672.00	0.00	0.00	0.00	0.00	580,672.00	0.00	580,672.00	0.00	0.00	580,672.00
192	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-10-005124	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	(100,000.00)	0.00	0.00	(100,000.00)	0.00	0.00	0.00	0.00	(100,000.00)	0.00	(100,000.00)	0.00	0.00	(100,000.00)
193	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-10-005137	2023-01-03	Specific Budgets of National Government Agencies	101101	34,125,779.79	0.00	0.00	0.00	34,125,779.79	0.00	0.00	0.00	0.00	34,125,779.79	0.00	34,125,779.79	0.00	0.00	34,125,779.79
194	ALLOTMENT FROM MAF (MOOE) / 2023-10-005153	2023-12-28	Specific Budgets of National Government Agencies	101101	0.00	730,400.00	0.00	0.00	730,400.00	0.00	0.00	0.00	0.00	730,400.00	0.00	730,400.00	0.00	0.00	730,400.00
195	ALLOTMENT FROM MAF (MOOE) / 2023-10-005210	2023-12-28	Specific Budgets of National Government Agencies	101101	0.00	371,760.00	0.00	0.00	371,760.00	0.00	0.00	0.00	0.00	371,760.00	0.00	371,760.00	0.00	0.00	371,760.00
196	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-10-005221	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
197	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-10-005234	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	4,120,000.00	0.00	0.00	4,120,000.00	0.00	0.00	0.00	0.00	4,120,000.00	0.00	4,120,000.00	0.00	0.00	4,120,000.00
198	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-10-005247	2023-01-03	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	(6,000,000.00)	0.00	(6,000,000.00)	0.00	0.00	(6,000,000.00)
199	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-10-005290	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	9,000,000.00	0.00	0.00	9,000,000.00	0.00	0.00	0.00	0.00	9,000,000.00	0.00	9,000,000.00	0.00	0.00	9,000,000.00
200	ALLOTMENT FROM MAF (MOOE) / 2023-10-005302	2023-12-28	Specific Budgets of National Government Agencies	101101	0.00	371,760.00	0.00	0.00	371,760.00	0.00	0.00	0.00	0.00	371,760.00	0.00	371,760.00	0.00	0.00	371,760.00
201	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-10-005309	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	20,000,000.00	20,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000,000.00	20,000,000.00
202	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-10-005339	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	18,955,000.00	0.00	0.00	18,955,000.00	0.00	0.00	0.00	0.00	18,955,000.00	0.00	18,955,000.00	0.00	0.00	18,955,000.00
203	ALLOTMENT FROM MAF (MOOE) / 2023-10-005357	2023-12-28	Specific Budgets of National Government Agencies	101101	0.00	65,596,378.49	0.00	0.00	65,596,378.49	0.00	0.00	0.00	0.00	65,596,378.49	0.00	65,596,378.49	0.00	0.00	65,596,378.49
204	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-10-005361	2023-01-03	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	500,000.00	0.00	500,000.00	0.00	0.00	500,000.00
205	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-10-005370	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	3,564,105.64	0.00	0.00	3,564,105.64	0.00	0.00	0.00	0.00	3,564,105.64	0.00	3,564,105.64	0.00	0.00	3,564,105.64
206	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-10-005381	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	578,399.27	0.00	0.00	578,399.27	0.00	0.00	0.00	0.00	578,399.27	0.00	578,399.27	0.00	0.00	578,399.27
207	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-10-005397	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	614,000.00	0.00	0.00	614,000.00	0.00	0.00	0.00	0.00	614,000.00	0.00	614,000.00	0.00	0.00	614,000.00
208	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-10-005447	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	300,000.00	0.00	0.00	300,000.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00	0.00	0.00	300,000.00
209	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-10-005470	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	10,909,000.00	0.00	0.00	10,909,000.00	0.00	0.00	0.00	0.00	10,909,000.00	0.00	10,909,000.00	0.00	0.00	10,909,000.00
210	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-10-005507	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	35,710,000.00	0.00	0.00	35,710,000.00	0.00	0.00	0.00	0.00	35,710,000.00	0.00	35,710,000.00	0.00	0.00	35,710,000.00
211	ALLOTMENT FROM MAF (MOOE) / 2023-10-005525	2023-12-28	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	2,000,000.00	0.00	2,000,000.00	0.00	0.00	2,000,000.00
212	ALLOTMENT FROM MAF (MOOE) / 2023-10-005562	2023-12-28	Public Health Emergency Benefits and Allowances for Health Care and Non-Healthcare Workers	105513	0.00	200,000,000.00	0.00	0.00	200,000,000.00	0.00	0.00	0.00	0.00	200,000,000.00	0.00	200,000,000.00	0.00	0.00	200,000,000.00
213	SARO-BMB-B-23-0024594 / 2023-10-005649	2023-10-13	Public Health Emergency Benefits and Allowances for Health Care and Non-Healthcare Workers	105513	2,223,000.00	0.00	0.00	0.00	2,223,000.00	0.00	0.00	0.00	0.00	2,223,000.00	0.00	2,223,000.00	0.00	0.00	2,223,000.00
214	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-10-005699	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	3,580,000.00	0.00	0.00	3,580,000.00	0.00	0.00	0.00	0.00	3,580,000.00	0.00	3,580,000.00	0.00	0.00	3,580,000.00
215	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-10-005714	2023-01-03	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	1,000,000.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00
216	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-11-005724	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	5,0													

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		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)		
238	ALLOTMENT FROM MAF (MOOE) / 2023-12-006444	2023-12-28	Specific Budgets of National Government Agencies	101101	0.00	(84,458.34)	0.00	0.00	(84,458.34)	0.00	0.00	0.00	0.00	0.00	0.00	(84,458.34)	0.00	0.00	0.00	(84,458.34)	
239	GAAX Items released through GAAX as Allotment Order per Annex A of NBC No. 590 / 2023-12-006445	2023-01-03	Specific Budgets of National Government Agencies	101101	(680,188.69)	0.00	0.00	0.00	(680,188.69)	0.00	0.00	0.00	0.00	0.00	(680,188.69)	0.00	0.00	0.00	0.00	(680,188.69)	
240	ALLOTMENT FROM APISA / 2023-12-006541	2023-12-28	Specific Budgets of National Government Agencies	101101	278,000.00	0.00	0.00	0.00	278,000.00	0.00	0.00	0.00	0.00	0.00	278,000.00	0.00	0.00	0.00	0.00	278,000.00	
241	GAAX Items released through GAAX as Allotment Order per Annex A of NBC No. 590 / 2023-12-006553	2023-01-03	Specific Budgets of National Government Agencies	101101	0.00	(12,500,000.00)	0.00	0.00	(12,500,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(12,500,000.00)	0.00	0.00	0.00	(12,500,000.00)	
242	ALLOTMENT FROM APISA / 2023-12-006839	2024-01-05	Specific Budgets of National Government Agencies	101101	5,540,000.00	0.00	0.00	0.00	5,540,000.00	0.00	0.00	0.00	0.00	0.00	5,540,000.00	0.00	0.00	0.00	0.00	5,540,000.00	
<b>Sub-Total</b>						222,233,336.25	8,719,004,173.21	0.00	906,318,000.00	9,847,555,509.46	0.00	0.00	0.00	0.00	222,233,336.25	8,719,004,173.21	0.00	0.00	0.00	9,847,555,509.46	
<b>Total Allotments</b>						<b>366,749,147.25</b>	<b>9,069,913,173.21</b>	<b>0.00</b>	<b>906,318,000.00</b>	<b>10,342,980,320.46</b>	<b>0.00</b>	<b>(3,073,000.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>(3,073,000.00)</b>	<b>366,749,147.25</b>	<b>9,069,913,173.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,339,907,320.46</b>
Summary by Funding Source Code:																					
Specific Budgets of National Government Agencies				101101	347,771,302.25	8,868,742,154.21	0.00	906,318,000.00	10,122,831,456.46	0.00	(3,073,000.00)	0.00	0.00	(3,073,000.00)	347,771,302.25	8,868,689,154.21	0.00	0.00	0.00	10,119,758,456.46	
Miscellaneous Personnel Benefits Fund				101406	0.00	1,171,019.00	0.00	0.00	1,171,019.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,171,019.00	0.00	0.00	0.00	1,171,019.00
Pension and Gratuity Fund				101407	931,811.00	0.00	0.00	0.00	931,811.00	0.00	0.00	0.00	0.00	0.00	931,811.00	0.00	0.00	0.00	0.00	931,811.00	
Retirement and Life Insurance Premiums				104102	9,757,000.00	0.00	0.00	0.00	9,757,000.00	0.00	0.00	0.00	0.00	0.00	9,757,000.00	0.00	0.00	0.00	0.00	9,757,000.00	
Public Health Emergency Benefits and Allowances for Health Care and Non-Healthcare				105513	2,223,000.00	200,000,000.00	0.00	0.00	202,223,000.00	0.00	0.00	0.00	0.00	0.00	2,223,000.00	200,000,000.00	0.00	0.00	0.00	202,223,000.00	
Miscellaneous Personnel Benefits Fund-Staffing Modifications/ Upgrading of Salaries				105559	6,066,034.00	0.00	0.00	0.00	6,066,034.00	0.00	0.00	0.00	0.00	0.00	6,066,034.00	0.00	0.00	0.00	0.00	6,066,034.00	

Certified Correct:



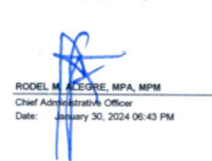
MA. YEIZA A. PERALTA  
 Administrative Officer V  
 Date: January 30, 2024 06:01 PM

Certified Correct:



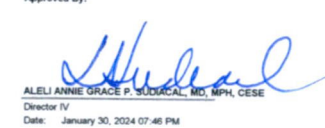
MARJORIE G. FABUNAN, CPA  
 Accountant III  
 Date: January 30, 2024 06:01 PM

Recommending Approval By:



RODEL M. ACEBRE, MPA, MPM  
 Chief Administrative Officer  
 Date: January 30, 2024 06:43 PM

Approved By:



ALELI ANNIE GRACE P. SUDACAL, MD, MPH, CESE  
 Director IV  
 Date: January 30, 2024 07:46 PM