List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022

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

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	ALLOTMENT FROM MAF (MOOE)	2022-04-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(805,700.00)	0.00	0.00	(805,700.00)	0.00	(805,700.00)	0.00	0.00	(805,700.00)
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	112,876,000.00	361,346,000.00	0.00	0.00	474,222,000.00	(1,473,000.00)	(3,000,000.00)	0.00	0.00	(4,473,000.00)	111,403,000.00	358,346,000.00	0.00	0.00	469,749,000.00
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	9,459,000.00	0.00	0.00	0.00	9,459,000.00	(78,726.32)	0.00	0.00	0.00	(78,726.32)	9,380,273.68	0.00	0.00	0.00	9,380,273.68
4	SARO-NCR-22-0012840	2022-12-29	Specific Budgets of National Government Agencies	101101	1,293,000.00	(1,293,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,293,000.00	(1,293,000.00)	0.00	0.00	0.00
	Sub-Total				123,628,000.00	360,053,000.00	0.00	0.00	483,681,000.00	(1,551,726.32)	(3,805,700.00)	0.00	0.00	(5,357,426.32)	122,076,273.68	356,247,300.00	0.00	0.00	478,323,573.68
B. Sub-allotments received from Central Office/Regional Office																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0681	2022-01-11	Specific Budgets of National Government Agencies	101101	5,059,000.00	0.00	0.00	0.00	5,059,000.00	0.00	0.00	0.00	0.00	0.00	5,059,000.00	0.00	0.00	0.00	5,059,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-7023	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(117,036.74)	0.00	0.00	(117,036.74)	0.00	0.00	0.00	0.00	0.00	0.00	(117,036.74)	0.00	0.00	(117,036.74)
3	ALLOTMENT FROM MAF (MOOE) / 2022-01-0003	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	29,700,000.00	0.00	0.00	29,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	29,700,000.00	0.00	0.00	29,700,000.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-01-0041	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	116,206,081.38	0.00	0.00	116,206,081.38	0.00	0.00	0.00	0.00	0.00	0.00	116,206,081.38	0.00	0.00	116,206,081.38
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-01-0102	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	5,500,000.00	0.00	0.00	5,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500,000.00	0.00	0.00	5,500,000.00
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-01-0123	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	13,100,000.00	0.00	0.00	13,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	13,100,000.00	0.00	0.00	13,100,000.00
7	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-01-0127	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	42,451,826.40	0.00	0.00	42,451,826.40	0.00	0.00	0.00	0.00	0.00	0.00	42,451,826.40	0.00	0.00	42,451,826.40
8	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-01-0169	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,076,587.20	0.00	0.00	1,076,587.20	0.00	0.00	0.00	0.00	0.00	0.00	1,076,587.20	0.00	0.00	1,076,587.20
9	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-01-0187	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	6,727,467.20	0.00	0.00	6,727,467.20	0.00	0.00	0.00	0.00	0.00	0.00	6,727,467.20	0.00	0.00	6,727,467.20
10	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-01-0188	2022-01-11	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
11	ALLOTMENT FROM APSA / 2022-02-0218	2022-03-21	Specific Budgets of National Government Agencies	101101	81,821,060.00	0.00	0.00	0.00	81,821,060.00	0.00	0.00	0.00	0.00	0.00	81,821,060.00	0.00	0.00	0.00	81,821,060.00
12	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0218	2022-01-11	Specific Budgets of National Government Agencies	101101	172,453,246.00	0.00	0.00	0.00	172,453,246.00	0.00	0.00	0.00	0.00	0.00	172,453,246.00	0.00	0.00	0.00	172,453,246.00
13	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0234	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,927,350.00	0.00	0.00	1,927,350.00	0.00	0.00	0.00	0.00	0.00	0.00	1,927,350.00	0.00	0.00	1,927,350.00
14	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0256	2022-01-11	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	0.00	0.00	6,000,000.00	0.00	0.00	6,000,000.00
15	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0269	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	16,000,000.00	0.00	0.00	16,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000,000.00	0.00	0.00	16,000,000.00
16	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0328	2022-01-11	Specific Budgets of National Government Agencies	101101	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	80,000,000.00	0.00	0.00	80,000,000.00
17	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0363	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	28,800,000.00	0.00	0.00	28,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	28,800,000.00	0.00	0.00	28,800,000.00
18	ALLOTMENT FROM MAF (MOOE) / 2022-02-0392	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	348,944.00	0.00	0.00	348,944.00	0.00	0.00	0.00	0.00	0.00	0.00	348,944.00	0.00	0.00	348,944.00
19	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0392	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	3,136,727.20	0.00	0.00	3,136,727.20	0.00	0.00	0.00	0.00	0.00	0.00	3,136,727.20	0.00	0.00	3,136,727.20
20	ALLOTMENT FROM MAF (MOOE) / 2022-02-0409	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	8,136,000.00	0.00	0.00	8,136,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,136,000.00	0.00	0.00	8,136,000.00
21	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0432	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,184,964.80	0.00	0.00	1,184,964.80	0.00	0.00	0.00	0.00	0.00	0.00	1,184,964.80	0.00	0.00	1,184,964.80
22	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0461	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	300,000,000.00	300,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300,000,000.00	300,000,000.00
23	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0531	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	567,620,000.00	567,620,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	567,620,000.00	567,620,000.00
24	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0575	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	17,200,000.00	0.00	0.00	17,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	17,200,000.00	0.00	0.00	17,200,000.00
25	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0590	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	29,450,000.00	0.00	0.00	29,450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	29,450,000.00	0.00	0.00	29,450,000.00
26	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0658	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	16,500,000.00	0.00	0.00	16,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,500,000.00	0.00	0.00	16,500,000.00
27	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0681	2022-01-11	Specific Budgets of National Government Agencies	101101	10,600,000.00	0.00	0.00	0.00	10,600,000.00	0.00	0.00	0.00	0.00	0.00	10,600,000.00	0.00	0.00	0.00	10,600,000.00
28	SARO-BMB-B-22-0001933 / 2022-02-0766	2022-02-14	Specific Budgets of National Government Agencies	101101	5,000,000.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	5,000,000.00
29	ALLOTMENT FROM MAF (MOOE) / 2022-02-0782	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	95,000,000.00	0.00	0.00	95,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	95,000,000.00	0.00	0.00	95,000,000.00
30	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0805	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,242,720.00	0.00	0.00	1,242,720.00	0.00	0.00	0.00	0.00	0.00	0.00	1,242,720.00	0.00	0.00	1,242,720.00
31	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0839	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	20,300,000.00	0.00	0.00	20,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,300,000.00	0.00	0.00	20,300,000.00
32	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0859	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	12,841,940.00	0.00	0.00	12,841,940.00	0.00	0.00	0.00	0.00	0.00	0.00	12,841,940.00	0.00	0.00	12,841,940.00
33	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0890	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,192,000.00	0.00	0.00	1,192,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,192,000.00	0.00	0.00	1,192,000.00
34	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0893	2022-01-11	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	0.00	0.00	400,000.00	0.00	0.00	400,000.00
35	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0903	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	16,100,000.00	0.00	0.00	16,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,100,000.00	0.00	0.00	16,100,000.00
36	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0923	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	6,700,000.00	0.00	0.00	6,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,700,000.00	0.00	0.00	6,700,000.00
37	ALLOTMENT FROM MAF (MOOE) / 2022-02-0936	2022-03-17	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	1,000,000.00
38	ALLOTMENT FROM MAF (MOOE) / 2022-03-0965	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00	200,000.00
39	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-0984	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,197,440.00	0.00	0.00	2,197,440.00	0.00	0.00	0.00	0.00	0.00	0.00	2,197,440.00	0.00	0.00	2,197,440.00
40	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1015	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	27,200,000.00	0.00	0.00	27,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	27,200,000.00	0.00	0.00	27,200,000.00
41	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1017	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	677,764.39	0.00	0.00	677,764.39	0.00	0.00	0.00	0.00	0.00	0.00	677,764.39	0.00	0.00	677,764.39
42	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1046	2022-01-11	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	0.00	0.00	20,000,000.00	0.00	0.00	20,000,000.00
43	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1063	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	4,950,000.00	0.00	0.00	4,950,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,950,000.00	0.00	0.00	4,950,000.00
44	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1079	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	17,500,000.00	0.00	0.00	17,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	17,500,000.00	0.00	0.00	17,500,000.00
45	ALLOTMENT FROM MAF (MOOE) / 2022-03-1091	2022-03-17	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
46	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1112	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	4,000,000.00	0.00	0.00	4,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000,000.00	0.00	0.00	4,000,000.00
47	ALLOTMENT FROM MAF (MOOE) / 2022-03-1124	2022-03-17	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	1,000,000.00

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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

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
48	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1128	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	62,280,000.00	0.00	0.00	62,280,000.00	0.00	0.00	0.00	0.00	0.00	0.00	62,280,000.00	0.00	0.00	62,280,000.00
49	ALLOTMENT FROM MAF (MOOE) / 2022-03-1344	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	42,394,668.30	0.00	0.00	42,394,668.30	0.00	0.00	0.00	0.00	0.00	0.00	42,394,668.30	0.00	0.00	42,394,668.30
50	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1375	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	26,700,000.00	0.00	0.00	26,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	26,700,000.00	0.00	0.00	26,700,000.00
51	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1462	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	57,400,000.00	0.00	0.00	57,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	57,400,000.00	0.00	0.00	57,400,000.00
52	ALLOTMENT FROM MAF (MOOE) / 2022-03-1477	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	1,389,841.20	0.00	0.00	1,389,841.20	0.00	0.00	0.00	0.00	0.00	0.00	1,389,841.20	0.00	0.00	1,389,841.20
53	ALLOTMENT FROM MAF (MOOE) / 2022-03-1506	2022-03-17	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
54	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1520	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	5,990,000.00	0.00	0.00	5,990,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,990,000.00	0.00	0.00	5,990,000.00
55	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-1588	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	10,156,339.00	0.00	0.00	10,156,339.00	0.00	0.00	0.00	0.00	0.00	0.00	10,156,339.00	0.00	0.00	10,156,339.00
56	ALLOTMENT FROM APSA / 2022-03-1598	2023-01-13	Compensation and Other Benefits for COVID-19 Workers in Health Facilities	105489	19,964,700.00	0.00	0.00	0.00	19,964,700.00	0.00	0.00	0.00	0.00	0.00	19,964,700.00	0.00	0.00	0.00	19,964,700.00
57	ALLOTMENT FROM MAF (MOOE) / 2022-03-1683	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	295,000,000.00	0.00	0.00	295,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	295,000,000.00	0.00	0.00	295,000,000.00
58	SARO-BMB-B-22-0001933 / 2022-03-1683	2022-02-14	Specific Budgets of National Government Agencies	101101	3,700,000.00	0.00	0.00	0.00	3,700,000.00	0.00	0.00	0.00	0.00	0.00	3,700,000.00	0.00	0.00	0.00	3,700,000.00
59	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-04-1760	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	48,539,162.46	0.00	0.00	48,539,162.46	0.00	0.00	0.00	0.00	0.00	0.00	48,539,162.46	0.00	0.00	48,539,162.46
60	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-04-1788	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	22,300,000.00	0.00	0.00	22,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,300,000.00	0.00	0.00	22,300,000.00
61	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-04-1815	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	10,100,000.00	0.00	0.00	10,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,100,000.00	0.00	0.00	10,100,000.00
62	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-04-1848	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	10,358,000.00	0.00	0.00	10,358,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,358,000.00	0.00	0.00	10,358,000.00
63	ALLOTMENT FROM MAF (MOOE) / 2022-04-1876	2022-04-05	Specific Budgets of National Government Agencies	101101	0.00	180,000.00	0.00	0.00	180,000.00	0.00	0.00	0.00	0.00	0.00	0.00	180,000.00	0.00	0.00	180,000.00
64	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-04-1885	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	350,000.00	0.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	0.00	350,000.00
65	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-04-1967	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	76,550,000.00	0.00	0.00	76,550,000.00	0.00	0.00	0.00	0.00	0.00	0.00	76,550,000.00	0.00	0.00	76,550,000.00
66	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-04-1999	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	13,000,000.00	0.00	0.00	13,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	13,000,000.00	0.00	0.00	13,000,000.00
67	ALLOTMENT FROM MAF (MOOE) / 2022-04-2058	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	10,577,724.48	0.00	0.00	10,577,724.48	0.00	0.00	0.00	0.00	0.00	0.00	10,577,724.48	0.00	0.00	10,577,724.48
68	ALLOTMENT FROM MAF (MOOE) / 2022-04-2059	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	3,505,544.28	0.00	0.00	3,505,544.28	0.00	0.00	0.00	0.00	0.00	0.00	3,505,544.28	0.00	0.00	3,505,544.28
69	ALLOTMENT FROM MAF (MOOE) / 2022-04-2060	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	2,804,104.80	0.00	0.00	2,804,104.80	0.00	0.00	0.00	0.00	0.00	0.00	2,804,104.80	0.00	0.00	2,804,104.80
70	ALLOTMENT FROM MAF (MOOE) / 2022-04-2061	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	1,019,738.88	0.00	0.00	1,019,738.88	0.00	0.00	0.00	0.00	0.00	0.00	1,019,738.88	0.00	0.00	1,019,738.88
71	ALLOTMENT FROM MAF (MOOE) / 2022-04-2062	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	4,735,244.16	0.00	0.00	4,735,244.16	0.00	0.00	0.00	0.00	0.00	0.00	4,735,244.16	0.00	0.00	4,735,244.16
72	ALLOTMENT FROM MAF (MOOE) / 2022-04-2063	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	12,471,904.80	0.00	0.00	12,471,904.80	0.00	0.00	0.00	0.00	0.00	0.00	12,471,904.80	0.00	0.00	12,471,904.80
73	ALLOTMENT FROM MAF (MOOE) / 2022-04-2090	2022-03-17	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	0.00	0.00	2,500,000.00	0.00	0.00	2,500,000.00
74	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-04-2113	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	21,300,000.00	0.00	0.00	21,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	21,300,000.00	0.00	0.00	21,300,000.00
75	SARO-BMB-B-22-0003332 / 2022-04-2121	2022-03-24	Retirement and Life Insurance Premiums	104102	14,833,546.20	0.00	0.00	0.00	14,833,546.20	0.00	0.00	0.00	0.00	0.00	14,833,546.20	0.00	0.00	0.00	14,833,546.20
76	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-05-2155	2022-01-11	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	0.00	0.00	3,000,000.00	0.00	0.00	3,000,000.00
77	ALLOTMENT FROM MAF (MOOE) / 2022-05-2171	2022-03-17	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	1,000,000.00
78	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-05-2191	2022-01-11	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	0.00	0.00	3,000,000.00	0.00	0.00	3,000,000.00
79	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-05-2200	2022-01-11	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	0.00	0.00	2,500,000.00	0.00	0.00	2,500,000.00
80	ALLOTMENT FROM MAF (MOOE) / 2022-05-2284	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	75,000,000.00	0.00	0.00	75,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	75,000,000.00	0.00	0.00	75,000,000.00
81	ALLOTMENT FROM MAF (MOOE) / 2022-05-2391	2022-06-02	Specific Budgets of National Government Agencies	101101	0.00	100,000,000.00	0.00	0.00	100,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000,000.00	0.00	0.00	100,000,000.00
82	SARO-BMB-B-22-0001933 / 2022-05-2391	2022-02-14	Specific Budgets of National Government Agencies	101101	4,289,593.75	0.00	0.00	0.00	4,289,593.75	0.00	0.00	0.00	0.00	0.00	4,289,593.75	0.00	0.00	0.00	4,289,593.75
83	ALLOTMENT FROM MAF (MOOE) / 2022-05-2397	2022-06-02	Specific Budgets of National Government Agencies	101101	0.00	82,350,000.00	0.00	0.00	82,350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	82,350,000.00	0.00	0.00	82,350,000.00
84	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : 2022-05-2397 / MMCHD SAA No. 2022-06-05	2022-06-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(360,000.00)	0.00	0.00	(360,000.00)	0.00	(360,000.00)	0.00	0.00	(360,000.00)
85	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : 2022-05-2397 / MMCHD SAA No. 2022-06-07	2022-06-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(4,740,000.00)	0.00	0.00	(4,740,000.00)	0.00	(4,740,000.00)	0.00	0.00	(4,740,000.00)
86	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : 2022-05-2397 / MMCHD SAA No. 2022-06-08	2022-06-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(360,000.00)	0.00	0.00	(360,000.00)	0.00	(360,000.00)	0.00	0.00	(360,000.00)
87	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : 2022-05-2397 / MMCHD SAA No. 2022-07-09	2022-06-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(210,000.00)	0.00	0.00	(210,000.00)	0.00	(210,000.00)	0.00	0.00	(210,000.00)
88	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : 2022-05-2397 / MMCHD SAA No. 2022-07-10	2022-06-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(15,000.00)	0.00	0.00	(15,000.00)	0.00	(15,000.00)	0.00	0.00	(15,000.00)
89	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : 2022-05-2397 / MMCHD SAA No. 2022-07-11	2022-06-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(240,000.00)	0.00	0.00	(240,000.00)	0.00	(240,000.00)	0.00	0.00	(240,000.00)
90	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : 2022-05-2397 / SAA No. 2022-06-06	2022-06-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(960,000.00)	0.00	0.00	(960,000.00)	0.00	(960,000.00)	0.00	0.00	(960,000.00)
91	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-05-2427	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	8,700,000.00	0.00	0.00	8,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,700,000.00	0.00	0.00	8,700,000.00
92	ALLOTMENT FROM MAF (MOOE) / 2022-05-2435	2022-06-02	Specific Budgets of National Government Agencies	101101	0.00	2,130,000.00	0.00	0.00	2,130,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,130,000.00	0.00	0.00	2,130,000.00
93	ALLOTMENT FROM MAF (MOOE) / 2022-05-2454	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	7,278,092.00	0.00	0.00	7,278,092.00	0.00	0.00	0.00	0.00	0.00	0.00	7,278,092.00	0.00	0.00	7,278,092.00
94	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-05-2507	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	41,104,539.00	0.00	0.00	41,104,539.00	0.00	0.00	0.00	0.00	0.00	0.00	41,104,539.00	0.00	0.00	41,104,539.00
95	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-05-2514	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	19,500,000.00	0.00	0.00	19,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,500,000.00	0.00	0.00	19,500,000.00
96	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-05-2520	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	7,500,000.00	0.00	0.00	7,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500,000.00	0.00	0.00	7,500,000.00
97	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-05-2531	2022-01-11	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	0.00	0.00	3,500,000.00	0.00	0.00	3,500,000.00
98	ALLOTMENT FROM MAF (MOOE) / 2022-05-2591	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	896,101.26	0.00	0.00	896,101.26	0.00	0.00	0.00	0.00	0.00	0.00	896,101.26	0.00	0.00	896,101.26
99	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-05-2659	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	5,300,000.00	0.00	0.00	5,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,300,000.00	0.00	0.00	5,300,000.00
100	ALLOTMENT FROM MAF (CO) / 2022-05-2665	2022-04-04	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	698,400.00	698,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	698,400.00	698,400.00
101	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-05-2726	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,140,680.00	0.00	0.00	1,140,680.00	0.00	0.00	0.00	0.00	0.00	0.00	1,140,680.00	0.00	0.00	1,140,680.00
102	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-2757	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	17,600,000.00	0.00	0.00	17,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	17,600,000.00	0.00	0.00	17,600,000.00
103	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-2778	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	24,800,000.00	0.00	0.00	24,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24,800,000.00	0.00	0.00	24,800,000.00
104	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-2823	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	210,000.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00	210,000.00

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
(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

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
105	ALLOTMENT FROM MAF (MOOE) / 2022-06-2847	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	285,481.80	0.00	0.00	285,481.80	0.00	0.00	0.00	0.00	0.00	0.00	285,481.80	0.00	0.00	285,481.80
106	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-2933	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	112,126,542.31	0.00	0.00	112,126,542.31	0.00	0.00	0.00	0.00	0.00	0.00	112,126,542.31	0.00	0.00	112,126,542.31
107	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-2952	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	218,590,000.00	0.00	0.00	218,590,000.00	0.00	0.00	0.00	0.00	0.00	0.00	218,590,000.00	0.00	0.00	218,590,000.00
108	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-2996	2022-01-11	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	0.00	0.00	5,000,000.00	0.00	0.00	5,000,000.00
109	ALLOTMENT FROM MAF (MOOE) / 2022-06-2985	2022-03-17	Specific Budgets of National Government Agencies	101101	0.00	424,035.36	0.00	0.00	424,035.36	0.00	0.00	0.00	0.00	0.00	0.00	424,035.36	0.00	0.00	424,035.36
110	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-3097	2022-01-11	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	0.00	0.00	2,500,000.00	0.00	0.00	2,500,000.00
111	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-3107	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	8,500,000.00	0.00	0.00	8,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500,000.00	0.00	0.00	8,500,000.00
112	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-3128	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	16,500,000.00	0.00	0.00	16,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,500,000.00	0.00	0.00	16,500,000.00
113	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-3169	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	8,200,000.00	0.00	0.00	8,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,200,000.00	0.00	0.00	8,200,000.00
114	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-3186	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	22,100,000.00	0.00	0.00	22,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,100,000.00	0.00	0.00	22,100,000.00
115	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-07-3199	2022-01-11	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	0.00	0.00	10,000,000.00	0.00	0.00	10,000,000.00
116	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-07-3204	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,021,800.00	0.00	0.00	1,021,800.00	0.00	0.00	0.00	0.00	0.00	0.00	1,021,800.00	0.00	0.00	1,021,800.00
117	ALLOTMENT FROM MAF (MOOE) / 2022-07-3218	2022-07-22	Specific Budgets of National Government Agencies	101101	0.00	1,405,456.00	0.00	0.00	1,405,456.00	0.00	0.00	0.00	0.00	0.00	0.00	1,405,456.00	0.00	0.00	1,405,456.00
118	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-07-3255	2022-01-11	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	0.00	0.00	20,000,000.00	0.00	0.00	20,000,000.00
119	ALLOTMENT FROM MAF (MOOE) / 2022-07-3266	2022-07-22	Specific Budgets of National Government Agencies	101101	0.00	30,952,795.68	0.00	0.00	30,952,795.68	0.00	0.00	0.00	0.00	0.00	0.00	30,952,795.68	0.00	0.00	30,952,795.68
120	ALLOTMENT FROM MAF (MOOE) / 2022-07-3270	2022-07-22	Specific Budgets of National Government Agencies	101101	0.00	6,341,043.80	0.00	0.00	6,341,043.80	0.00	0.00	0.00	0.00	0.00	0.00	6,341,043.80	0.00	0.00	6,341,043.80
121	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-07-3365	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	16,000,000.00	0.00	0.00	16,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000,000.00	0.00	0.00	16,000,000.00
122	ALLOTMENT FROM MAF (MOOE) / 2022-07-3378	2022-07-22	Specific Budgets of National Government Agencies	101101	0.00	15,843,807.36	0.00	0.00	15,843,807.36	0.00	0.00	0.00	0.00	0.00	0.00	15,843,807.36	0.00	0.00	15,843,807.36
123	ALLOTMENT FROM MAF (MOOE) / 2022-07-3407	2022-07-22	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	1,000,000.00
124	SARO-BMB-B-22-0001933 / 2022-07-3485	2022-02-14	Specific Budgets of National Government Agencies	101101	4,656,375.00	0.00	0.00	0.00	4,656,375.00	0.00	0.00	0.00	0.00	0.00	4,656,375.00	0.00	0.00	0.00	4,656,375.00
125	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-07-3500	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	10,000,000.00	10,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	10,000,000.00
126	SARO-BMB-B-22-0001933 / 2022-07-3540	2022-02-14	Specific Budgets of National Government Agencies	101101	4,656,375.00	0.00	0.00	0.00	4,656,375.00	0.00	0.00	0.00	0.00	0.00	4,656,375.00	0.00	0.00	0.00	4,656,375.00
127	SARO-BMB-B-22-0001933 / 2022-08-3611	2022-02-14	Specific Budgets of National Government Agencies	101101	4,700,718.75	0.00	0.00	0.00	4,700,718.75	0.00	0.00	0.00	0.00	0.00	4,700,718.75	0.00	0.00	0.00	4,700,718.75
128	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3617	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	12,500,000.00	12,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,500,000.00	12,500,000.00
129	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3625	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	23,000,000.00	0.00	0.00	23,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	23,000,000.00	0.00	0.00	23,000,000.00
130	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3651	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	8,020,000.00	0.00	0.00	8,020,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,020,000.00	0.00	0.00	8,020,000.00
131	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3699	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	130,310,080.57	0.00	0.00	130,310,080.57	0.00	0.00	0.00	0.00	0.00	0.00	130,310,080.57	0.00	0.00	130,310,080.57
132	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3712	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	43,500,000.00	0.00	0.00	43,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	43,500,000.00	0.00	0.00	43,500,000.00
133	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3722	2022-01-11	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	0.00	0.00	3,000,000.00	0.00	0.00	3,000,000.00
134	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3740	2022-01-11	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
135	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3771	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	19,900,000.00	0.00	0.00	19,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,900,000.00	0.00	0.00	19,900,000.00
136	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3784	2022-01-11	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	0.00	0.00	3,000,000.00	0.00	0.00	3,000,000.00
137	ALLOTMENT FROM MAF (MOOE) / 2022-08-3792	2022-07-22	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	0.00	0.00	5,000,000.00	0.00	0.00	5,000,000.00
138	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3793	2022-01-11	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	1,000,000.00
139	ALLOTMENT FROM MAF (MOOE) / 2022-08-3796	2022-07-22	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	0.00	0.00	1,500,000.00	0.00	0.00	1,500,000.00
140	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3858	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	7,174,005.00	0.00	0.00	7,174,005.00	0.00	0.00	0.00	0.00	0.00	0.00	7,174,005.00	0.00	0.00	7,174,005.00
141	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3872	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	227,502.00	0.00	0.00	227,502.00	0.00	0.00	0.00	0.00	0.00	0.00	227,502.00	0.00	0.00	227,502.00
142	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3897	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	11,185,000.00	0.00	0.00	11,185,000.00	0.00	0.00	0.00	0.00	0.00	0.00	11,185,000.00	0.00	0.00	11,185,000.00
143	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-08-3938	2022-01-11	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	0.00	0.00	(1,500,000.00)	0.00	0.00	(1,500,000.00)
144	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-3958	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	22,850,000.00	0.00	0.00	22,850,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,850,000.00	0.00	0.00	22,850,000.00
145	ALLOTMENT FROM MAF (MOOE) / 2022-09-3981	2022-07-22	Compensation and Other Benefits for COVID-19 Workers in Health Facilities	105489	0.00	53,420,000.00	0.00	0.00	53,420,000.00	0.00	0.00	0.00	0.00	0.00	0.00	53,420,000.00	0.00	0.00	53,420,000.00
146	ALLOTMENT FROM APSA / 2022-09-3997	2022-04-05	Specific Budgets of National Government Agencies	101101	32,985,264.06	0.00	0.00	0.00	32,985,264.06	0.00	0.00	0.00	0.00	0.00	32,985,264.06	0.00	0.00	0.00	32,985,264.06
147	SARO-BMB-B-22-0003332 / 2022-09-4012	2022-03-24	Retirement and Life Insurance Premiums	104102	7,994,980.40	0.00	0.00	0.00	7,994,980.40	0.00	0.00	0.00	0.00	0.00	7,994,980.40	0.00	0.00	0.00	7,994,980.40
148	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4035	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	439,344.00	0.00	0.00	439,344.00	0.00	0.00	0.00	0.00	0.00	0.00	439,344.00	0.00	0.00	439,344.00
149	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4069	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	34,700,000.00	0.00	0.00	34,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	34,700,000.00	0.00	0.00	34,700,000.00
150	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4169	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	18,309,000.00	0.00	0.00	18,309,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,309,000.00	0.00	0.00	18,309,000.00
151	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4175	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(7,381,386.00)	0.00	0.00	(7,381,386.00)	0.00	0.00	0.00	0.00	0.00	0.00	(7,381,386.00)	0.00	0.00	(7,381,386.00)
152	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4191	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	46,591,689.20	0.00	0.00	46,591,689.20	0.00	0.00	0.00	0.00	0.00	0.00	46,591,689.20	0.00	0.00	46,591,689.20
153	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4250	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	405,208,933.28	0.00	0.00	405,208,933.28	0.00	0.00	0.00	0.00	0.00	0.00	405,208,933.28	0.00	0.00	405,208,933.28
154	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4253	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	3,400,000.00	0.00	0.00	3,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,400,000.00	0.00	0.00	3,400,000.00
155	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4293	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	40,329,073.70	0.00	0.00	40,329,073.70	0.00	0.00	0.00	0.00	0.00	0.00	40,329,073.70	0.00	0.00	40,329,073.70
156	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4314	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	7,000,000.00	0.00	0.00	7,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000,000.00	0.00	0.00	7,000,000.00
157	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4380	2022-01-11	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	0.00	0.00	1,400,000.00	0.00	0.00	1,400,000.00
158	ALLOTMENT FROM MAF (MOOE) / 2022-09-4389	2022-07-22	Specific Budgets of National Government Agencies	101101	0.00	480,000.00	0.00	0.00	480,000.00	0.00	0.00	0.00	0.00	0.00	0.00	480,000.00	0.00	0.00	480,000.00
159	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-09-4422	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	36,400,000.00	0.00	0.00	36,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	36,400,000.00	0.00	0.00	36,400,000.00
160	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-10-4484	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	134,264,471.61	0.00	0.00	134,264,471.61	0.00	0.00	0.00	0.00	0.00	0.00	134,264,471.61	0.00	0.00	134,264,471.61
161	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-10-4501	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	12,339,831.59	0.00	0.00	12,339,831.59	0.00	0.00	0.00	0.00	0.00	0.00	12,339,831.59	0.00	0.00	12,339,831.59
162	ALLOTMENT FROM MAF (MOOE) / 2022-10-4571	2022-10-06	Compensation and Other Benefits for COVID-19 Workers in Health Facilities	105489	0.00	817,597,738.87	0.00	0.00	817,597,738.87	0.00	0.00	0.00	0.00	0.00	0.00	817,597,738.87	0.00	0.00	817,597,738.87
163	ALLOTMENT FROM MAF (MOOE) / 2022-10-4593	2022-10-06	Compensation and Other Benefits for COVID-19 Workers in Health Facilities	105489	0.00	1,929,602,001.00	0.00	0.00	1,929,602,001.00	0.00	0.00	0.00	0.00	0.00	0.00	1,929,602,001.00	0.00	0.00	1,929,602,001.00

This report was generated using the Unified Reporting System on null version.FAR1B.1.3 ; Status : SUBMITTED

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

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
164	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-10-4703	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	5,992,645.00	0.00	0.00	5,992,645.00	0.00	0.00	0.00	0.00	0.00	0.00	5,992,645.00	0.00	0.00	5,992,645.00
165	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-10-4729	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	10,350,000.00	0.00	0.00	10,350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,350,000.00	0.00	0.00	10,350,000.00
166	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-10-4755	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	23,500,000.00	0.00	0.00	23,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	23,500,000.00	0.00	0.00	23,500,000.00
167	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-10-4780	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	700,000.00	0.00	0.00	700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	700,000.00	0.00	0.00	700,000.00
168	ALLOTMENT FROM MAF (MOOE) / 2022-10-4787	2022-07-22	Specific Budgets of National Government Agencies	101101	0.00	32,963,423.38	0.00	0.00	32,963,423.38	0.00	0.00	0.00	0.00	0.00	0.00	32,963,423.38	0.00	0.00	32,963,423.38
169	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-10-4846	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	380,000.00	0.00	0.00	380,000.00	0.00	0.00	0.00	0.00	0.00	0.00	380,000.00	0.00	0.00	380,000.00
170	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-10-4896	2022-01-11	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	0.00	0.00	5,000,000.00	0.00	0.00	5,000,000.00
171	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-10-4928	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	6,100,000.00	6,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,100,000.00	6,100,000.00
172	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-10-4977	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	12,100,000.00	0.00	0.00	12,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,100,000.00	0.00	0.00	12,100,000.00
173	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-10-4999	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,754,900.00	0.00	0.00	2,754,900.00	0.00	0.00	0.00	0.00	0.00	0.00	2,754,900.00	0.00	0.00	2,754,900.00
174	ALLOTMENT FROM MAF (MOOE) / 2022-10-5009	2022-07-22	Specific Budgets of National Government Agencies	101101	0.00	18,455,010.95	0.00	0.00	18,455,010.95	0.00	0.00	0.00	0.00	0.00	0.00	18,455,010.95	0.00	0.00	18,455,010.95
175	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-11-5061	2022-01-11	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	(1,000,000.00)
176	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-11-5068	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	28,500,000.00	0.00	0.00	28,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	28,500,000.00	0.00	0.00	28,500,000.00
177	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-11-5131	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(74,100.00)	0.00	0.00	(74,100.00)	0.00	0.00	0.00	0.00	0.00	0.00	(74,100.00)	0.00	0.00	(74,100.00)
178	ALLOTMENT FROM MAF (MOOE) / 2022-11-5133	2022-10-06	Compensation and Other Benefits for COVID-19 Workers in Health Facilities	105489	0.00	(5,070,000.00)	0.00	0.00	(5,070,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(5,070,000.00)	0.00	0.00	(5,070,000.00)
179	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-11-5218	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	142,930,209.43	0.00	0.00	142,930,209.43	0.00	0.00	0.00	0.00	0.00	0.00	142,930,209.43	0.00	0.00	142,930,209.43
180	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-11-5224	2022-01-11	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	0.00	0.00	400,000.00	0.00	0.00	400,000.00
181	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-11-5256	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	16,800,000.00	0.00	0.00	16,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,800,000.00	0.00	0.00	16,800,000.00
182	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-11-5326	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	20,500,000.00	0.00	0.00	20,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,500,000.00	0.00	0.00	20,500,000.00
183	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-11-5338	2022-01-11	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	0.00	0.00	100,000.00	0.00	0.00	100,000.00
184	ALLOTMENT FROM MAF (MOOE) / 2022-11-5426	2022-10-06	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	0.00	0.00	(5,000,000.00)	0.00	0.00	(5,000,000.00)
185	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-11-5441	2022-01-11	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	0.00	0.00	13,500,000.00	0.00	0.00	13,500,000.00
186	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-11-5464	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,350,000.00	0.00	0.00	2,350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,350,000.00	0.00	0.00	2,350,000.00
187	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-11-5479	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	4,700,000.00	0.00	0.00	4,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,700,000.00	0.00	0.00	4,700,000.00
188	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-11-5551	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	22,500,000.00	0.00	0.00	22,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,500,000.00	0.00	0.00	22,500,000.00
189	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-11-5588	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	11,000,000.00	0.00	0.00	11,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000,000.00	0.00	0.00	11,000,000.00
190	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-5612	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	9,924,000.00	0.00	0.00	9,924,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,924,000.00	0.00	0.00	9,924,000.00
191	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-5717	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(7,000,000.00)	0.00	0.00	(7,000,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(7,000,000.00)	0.00	0.00	(7,000,000.00)
192	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-5752	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(169,434.81)	0.00	0.00	(169,434.81)	0.00	0.00	0.00	0.00	0.00	0.00	(169,434.81)	0.00	0.00	(169,434.81)
193	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-5753	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(28,961.00)	0.00	0.00	(28,961.00)	0.00	0.00	0.00	0.00	0.00	0.00	(28,961.00)	0.00	0.00	(28,961.00)
194	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-5754	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(800.00)	0.00	0.00	(800.00)	0.00	0.00	0.00	0.00	0.00	0.00	(800.00)	0.00	0.00	(800.00)
195	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-5774	2022-01-11	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
196	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-5858	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	22,500,000.00	0.00	0.00	22,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,500,000.00	0.00	0.00	22,500,000.00
197	ALLOTMENT FROM MAF (MOOE) / 2022-12-6023	2022-10-06	Compensation and Other Benefits for COVID-19 Workers in Health Facilities	105489	0.00	(9,090,000.00)	0.00	0.00	(9,090,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(9,090,000.00)	0.00	0.00	(9,090,000.00)
198	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-6084	2022-01-11	Specific Budgets of National Government Agencies	101101	2,243,718.98	0.00	0.00	0.00	2,243,718.98	0.00	0.00	0.00	0.00	0.00	2,243,718.98	0.00	0.00	0.00	2,243,718.98
199	ALLOTMENT FROM APSA / 2022-12-6100	2023-01-13	For payment of Personnel Benefits	105462	2,052,292.97	0.00	0.00	0.00	2,052,292.97	0.00	0.00	0.00	0.00	0.00	2,052,292.97	0.00	0.00	0.00	2,052,292.97
200	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-6182	2022-01-11	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	(1,000,000.00)
201	ALLOTMENT FROM APSA / 2022-12-6235	2023-01-13	Compensation and Other Benefits for COVID-19 Workers in Health Facilities	105489	6,200,968.75	0.00	0.00	0.00	6,200,968.75	0.00	0.00	0.00	0.00	0.00	6,200,968.75	0.00	0.00	0.00	6,200,968.75
202	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-6264	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(2,350,000.00)	0.00	0.00	(2,350,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(2,350,000.00)	0.00	0.00	(2,350,000.00)
203	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-6265	2022-01-11	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	0.00	0.00	(13,500,000.00)	0.00	0.00	(13,500,000.00)
204	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-6266	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(4,700,000.00)	0.00	0.00	(4,700,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(4,700,000.00)	0.00	0.00	(4,700,000.00)
205	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-6267	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(11,000,000.00)	0.00	0.00	(11,000,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(11,000,000.00)	0.00	0.00	(11,000,000.00)
206	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-6268	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(22,500,000.00)	0.00	0.00	(22,500,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(22,500,000.00)	0.00	0.00	(22,500,000.00)
207	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-6269	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(9,924,000.00)	0.00	0.00	(9,924,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(9,924,000.00)	0.00	0.00	(9,924,000.00)
208	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-6270	2022-01-11	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)
209	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-6271	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(22,500,000.00)	0.00	0.00	(22,500,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(22,500,000.00)	0.00	0.00	(22,500,000.00)
210	ALLOTMENT FROM MAF (MOOE) / 2022-12-6448	2022-07-22	Specific Budgets of National Government Agencies	101101	0.00	1,110,000.00	0.00	0.00	1,110,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,110,000.00	0.00	0.00	1,110,000.00
211	ALLOTMENT FROM MAF (MOOE) / 2022-12-6581	2022-10-06	Compensation and Other Benefits for COVID-19 Workers in Health Facilities	105489	0.00	(35,923,562.50)	0.00	0.00	(35,923,562.50)	0.00	0.00	0.00	0.00	0.00	0.00	(35,923,562.50)	0.00	0.00	(35,923,562.50)
212	ALLOTMENT FROM APSA / 2022-12-6639	2023-01-13	Compensation and Other Benefits for COVID-19 Workers in Health Facilities	105489	(7,499,668.75)	0.00	0.00	0.00	(7,499,668.75)	0.00	0.00	0.00	0.00	0.00	(7,499,668.75)	0.00	0.00	0.00	(7,499,668.75)
213	SARO-BMB-B-22-0012908 / 2022-12-6661	2022-12-29	Specific Budgets of National Government Agencies	101101	1,473,000.00	0.00	0.00	0.00	1,473,000.00	0.00	0.00	0.00	0.00	0.00	1,473,000.00	0.00	0.00	0.00	1,473,000.00
214	SARO-BMB-B-22-0012908 / 2022-12-6740	2022-12-29	Specific Budgets of National Government Agencies	101101	9,500,000.00	0.00	0.00	0.00	9,500,000.00	0.00	0.00	0.00	0.00	0.00	9,500,000.00	0.00	0.00	0.00	9,500,000.00
215	SARO-BMB-B-22-0001933 / 2022-12-6856	2022-02-14	Specific Budgets of National Government Agencies	101101	(27,000.00)	0.00	0.00	0.00	(27,000.00)	0.00	0.00	0.00	0.00	0.00	(27,000.00)	0.00	0.00	0.00	(27,000.00)
216	SARO-BMB-B-22-0001933 / 2022-12-6857	2022-02-14	Specific Budgets of National Government Agencies	101101	(66,187.50)	0.00	0.00	0.00	(66,187.50)	0.00	0.00	0.00	0.00	0.00	(66,187.50)	0.00	0.00	0.00	(66,187.50)
217	SARO-BMB-B-22-0001933 / 2022-12-6858	2022-02-14	Specific Budgets of National Government Agencies	101101	(9,000.00)	0.00	0.00	0.00	(9,000.00)	0.00	0.00	0.00	0.00	0.00	(9,000.00)	0.00	0.00	0.00	(9,000.00)
218	SARO-BMB-B-22-0001933 / 2022-12-6859	2022-02-14	Specific Budgets of National Government Agencies	101101	(5,812.50)	0.00	0.00	0.00	(5,812.50)	0.00	0.00	0.00	0.00	0.00	(5,812.50)	0.00	0.00	0.00	(5,812.50)
219	ALLOTMENT FROM APSA / 2022-12-6866	2022-04-19	Specific Budgets of National Government Agencies	101101	4,660,178.83	0.00	0.00	0.00	4,660,178.83	0.00	0.00	0.00	0.00	0.00	4,660,178.83	0.00	0.00	0.00	4,660,178.83
220	ALLOTMENT FROM MAF (MOOE) / 2022-12-6968	2022-10-06	Specific Budgets of National Government Agencies	101101	0.00	(1,110,000.00)	0.00	0.00	(1,110,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(1,110,000.00)	0.00	0.00	(1,110,000.00)
221	ALLOTMENT FROM APSA / 2022-12-6969	2023-01-13	Specific Budgets of National Government Agencies	101101	(4,660,178.83)	0.00	0.00	0.00	(4,660,178.83)	0.00	0.00	0.00	0.00	0.00	(4,660,178.83)	0.00	0.00	0.00	(4,660,178.83)
222	SARO-BMB-B-22-0003332 / 2022-12-7011	2022-03-24	Retirement and Life Insurance Premiums	104102	(740,610.29)	0.00	0.00	0.00	(740,610.29)	0.00	0.00	0.00	0.00	0.00	(740,610.29)	0.00	0.00	0.00	(740,610.29)

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

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
223	SARO-BMB-B-22-0003332 / 2022-12-7012	2022-03-24	Retirement and Life Insurance Premiums	104102	(546,662.05)	0.00	0.00	0.00	(546,662.05)	0.00	0.00	0.00	0.00	0.00	(546,662.05)	0.00	0.00	0.00	(546,662.05)
224	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-7019	2022-01-11	Specific Budgets of National Government Agencies	101101	(224,924.01)	0.00	0.00	0.00	(224,924.01)	0.00	0.00	0.00	0.00	0.00	(224,924.01)	0.00	0.00	0.00	(224,924.01)
225	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-7020	2022-01-11	Specific Budgets of National Government Agencies	101101	(1,066,126.39)	0.00	0.00	0.00	(1,066,126.39)	0.00	0.00	0.00	0.00	0.00	(1,066,126.39)	0.00	0.00	0.00	(1,066,126.39)
226	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-7021	2022-01-11	Specific Budgets of National Government Agencies	101101	(27,787.98)	0.00	0.00	0.00	(27,787.98)	0.00	0.00	0.00	0.00	0.00	(27,787.98)	0.00	0.00	0.00	(27,787.98)
227	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-7022	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(696,908.50)	0.00	0.00	(696,908.50)	0.00	0.00	0.00	0.00	0.00	0.00	(696,908.50)	0.00	0.00	(696,908.50)
228	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-7024	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(454,169.50)	0.00	0.00	(454,169.50)	0.00	0.00	0.00	0.00	0.00	0.00	(454,169.50)	0.00	0.00	(454,169.50)
229	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-7025	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(833,100.00)	0.00	0.00	(833,100.00)	0.00	0.00	0.00	0.00	0.00	0.00	(833,100.00)	0.00	0.00	(833,100.00)
230	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-7026	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(114,800.00)	0.00	0.00	(114,800.00)	0.00	0.00	0.00	0.00	0.00	0.00	(114,800.00)	0.00	0.00	(114,800.00)
231	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-7027	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(21,349.00)	0.00	0.00	(21,349.00)	0.00	0.00	0.00	0.00	0.00	0.00	(21,349.00)	0.00	0.00	(21,349.00)
232	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-12-7028	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	(227,582.11)	0.00	0.00	(227,582.11)	0.00	0.00	0.00	0.00	0.00	0.00	(227,582.11)	0.00	0.00	(227,582.11)
	Sub-Total				383,971,060.39	6,371,861,972.12	0.00	896,918,400.00	7,652,751,432.51	0.00	(6,885,000.00)	0.00	0.00	(6,885,000.00)	383,971,060.39	6,364,976,972.12	0.00	896,918,400.00	7,645,866,432.51
Total Allotments					507,599,060.39	6,731,914,972.12	0.00	896,918,400.00	8,136,432,432.51	(1,551,726.32)	(10,690,700.00)	0.00	0.00	(12,242,426.32)	506,047,334.07	6,721,224,272.12	0.00	896,918,400.00	8,124,190,006.19
	Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies			101101	455,880,513.16	3,981,378,794.75	0.00	896,918,400.00	5,334,177,707.91	(1,473,000.00)	(10,690,700.00)	0.00	0.00	(12,163,700.00)	454,407,513.16	3,970,688,094.75	0.00	896,918,400.00	5,322,014,007.91
	Retirement and Life Insurance Premiums			104102	31,000,254.26	0.00	0.00	0.00	31,000,254.26	(78,726.32)	0.00	0.00	0.00	(78,726.32)	30,921,527.94	0.00	0.00	0.00	30,921,527.94
	For payment of Personnel Benefits			105462	2,052,292.97	0.00	0.00	0.00	2,052,292.97	0.00	0.00	0.00	0.00	0.00	2,052,292.97	0.00	0.00	0.00	2,052,292.97
	Compensation and Other Benefits for COVID-19 Workers in Health Facilities			105489	18,666,000.00	2,750,536,177.37	0.00	0.00	2,769,202,177.37	0.00	0.00	0.00	0.00	0.00	18,666,000.00	2,750,536,177.37	0.00	0.00	2,769,202,177.37

Certified Correct:

MA. YEIZA A. PERALTA
Administrative Officer V
Date: 2023-01-30 14:25:57

Certified Correct:

MARJORIE G. FABUNAN, CPA
Accountant III
Date: 2023-01-30 14:25:57

Recommending Approval:

ATTY. DEANE DENESY F. JAO
OIC-Chief Administrative Officer
Date: 2023-01-30 14:41:34

Approved By:

ALELI ANNIE GRACE P. SUDIACAL, MD, MPH, CESE
Director IV
Date: 2023-01-30 15:08:12