

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

Department : Department of Health (DOH)
Agency/Entity : Office of the Secretary
Operating Unit : Metro Manila Centers for Health Development
Organization Code (UACS) : 13 001 0300013
Fund Cluster : 01 - Regular Agency Fund

Table with 2 columns: Category and Status. Rows: Current Year Appropriations, Supplemental Appropriations, Continuing Appropriations (marked with X).

(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)

Main data table with columns: No., Allotments/Sub-Allotments Reference (Number, Date), Funding Source (Description, UACS CODE), Allotments/Sub-Allotments received from CO/ROs/OUs (PS, MOOE, FinEx, CO, Sub-Total), Sub-Allotments to ROs/OUs (PS, MOOE, FinEx, CO, Total), and Total Allotments/Net of Sub-allotments (PS, MOOE, FinEx, CO, Total).





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	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

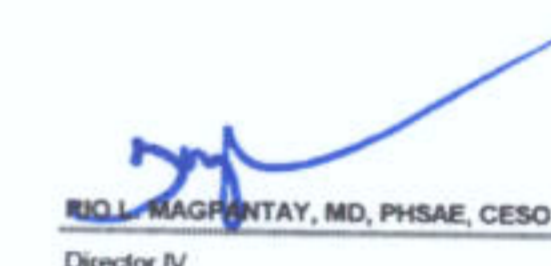
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total	
13	24-07-00000336	22-Jul-2024	Specific Budgets of National Government Agencies	102101	0.00	5,000,000.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	5,000,000.00
14	24-08-00000401	27-Aug-2024	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	6,696,500.00	6,696,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,696,500.00
15	24-08-00000425	29-Aug-2024	Specific Budgets of National Government Agencies	102101	0.00	205,940.00	0.00	0.00	205,940.00	0.00	0.00	0.00	0.00	0.00	0.00	205,940.00	0.00	0.00	0.00	205,940.00
16	24-09-00000607/CONAP RA 11936	20-Sep-2024	Specific Budgets of National Government Agencies	102101	0.00	(244,298.22)	0.00	0.00	(244,298.22)	0.00	0.00	0.00	0.00	0.00	0.00	(244,298.22)	0.00	0.00	0.00	(244,298.22)
17	24-09-00000608 / CONAP RA 11936	20-Sep-2024	Specific Budgets of National Government Agencies	102101	0.00	(975,457.50)	0.00	0.00	(975,457.50)	0.00	0.00	0.00	0.00	0.00	0.00	(975,457.50)	0.00	0.00	0.00	(975,457.50)
18	24-09-00000609 / CONAP RA 11936	20-Sep-2024	Specific Budgets of National Government Agencies	102101	0.00	(389,480.50)	0.00	0.00	(389,480.50)	0.00	0.00	0.00	0.00	0.00	0.00	(389,480.50)	0.00	0.00	0.00	(389,480.50)
19	24-09-00000610/CONAP RA 11936	20-Sep-2024	Specific Budgets of National Government Agencies	102101	0.00	(143,216.80)	0.00	0.00	(143,216.80)	0.00	0.00	0.00	0.00	0.00	0.00	(143,216.80)	0.00	0.00	0.00	(143,216.80)
20	24-09-00000611 / CONAP RA 11936	20-Sep-2024	Specific Budgets of National Government Agencies	102101	0.00	(83,937.40)	0.00	0.00	(83,937.40)	0.00	0.00	0.00	0.00	0.00	0.00	(83,937.40)	0.00	0.00	0.00	(83,937.40)
21	24-09-00000612/CONAP RA 11936	20-Sep-2024	Specific Budgets of National Government Agencies	102101	0.00	(2,894,776.80)	0.00	0.00	(2,894,776.80)	0.00	0.00	0.00	0.00	0.00	0.00	(2,894,776.80)	0.00	0.00	0.00	(2,894,776.80)
22	24-10-00000635/CONAP RA 11936	21-Oct-2024	Specific Budgets of National Government Agencies	102101	0.00	(9,610.25)	0.00	0.00	(9,610.25)	0.00	0.00	0.00	0.00	0.00	0.00	(9,610.25)	0.00	0.00	0.00	(9,610.25)
23	24-11-00000663/ CONAP RA 11936	11-Nov-2024	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	(6,955,424.00)	(6,955,424.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,955,424.00)
24	24-11-00000664/CONAP RA 11936	11-Nov-2024	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	(2,871,112.00)	(2,871,112.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,871,112.00)
25	24-11-00000665/CONAP RA 11936	11-Nov-2024	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	(1,656,000.00)	(1,656,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,656,000.00)
26	24-12-00000708/ CONAP RA 11936	26-Dec-2024	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	(12,000,000.00)	(12,000,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12,000,000.00)
27	CONAP RA 11936/24-04-00000191	12-Apr-2024	Specific Budgets of National Government Agencies	102101	0.00	8,950,226.69	0.00	0.00	8,950,226.69	0.00	0.00	0.00	0.00	0.00	0.00	8,950,226.69	0.00	0.00	0.00	8,950,226.69
28	CONAP RA 11936/24-05-00000256	30-May-2024	Specific Budgets of National Government Agencies	102101	0.00	(500,000.00)	0.00	0.00	(500,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(500,000.00)	0.00	0.00	0.00	(500,000.00)
29	CONAP RA 11936/24-05-00000257	30-May-2024	Specific Budgets of National Government Agencies	102101	0.00	(500,000.00)	0.00	0.00	(500,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(500,000.00)	0.00	0.00	0.00	(500,000.00)
30	CONAP RA 11936/24-05-00000286	21-Jun-2024	Specific Budgets of National Government Agencies	102101	0.00	(38,540.14)	0.00	0.00	(38,540.14)	0.00	0.00	0.00	0.00	0.00	0.00	(38,540.14)	0.00	0.00	0.00	(38,540.14)
<b>Sub-Total</b>						0.00	125,532,309.08	0.00	(16,786,036.00)	108,746,273.08	0.00	0.00	0.00	0.00	0.00	125,532,309.08	0.00	0.00	(16,786,036.00)	108,746,273.08
<b>Total Allotments</b>						0.00	387,348,531.63	0.00	244,914,730.00	632,263,261.63	0.00	0.00	0.00	0.00	0.00	387,348,531.63	0.00	0.00	244,914,730.00	632,263,261.63
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies					102101	0.00	387,071,281.63	0.00	244,914,730.00	631,986,011.63	0.00	0.00	0.00	0.00	0.00	387,071,281.63	0.00	0.00	244,914,730.00	631,986,011.63
Public Health Emergency Benefits and Allowances for Health Care and Non-					105513	0.00	277,250.00	0.00	0.00	277,250.00	0.00	0.00	0.00	0.00	0.00	277,250.00	0.00	0.00	0.00	277,250.00

Certified Correct:  
  
 MA. YEIZA A. PERALTA  
 Administrative Officer V  
 Date: January 30, 2025 08:30 PM

Certified Correct:  
  
 JUDY N. NARAG, CPA  
 Accountant III  
 Date: January 30, 2025 08:30 PM

Recommending Approval By:  
  
 RODEL M. NEGRE, MPA, MPM  
 Chief Administrative Officer  
 Date: January 30, 2025 08:31 PM

Approved By:  
  
 RIGEL MAGPANTAY, MD, PHSAE, CESO III  
 Director IV  
 Date: January 30, 2025 08:46 PM