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
(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)
A. Allotments received from DBM																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	109,905,000.00	364,349,000.00	0.00	0.00	474,254,000.00	0.00	(691,990.00)	0.00	0.00	(691,990.00)	109,905,000.00	363,657,010.00	0.00	0.00	473,562,010.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	9,563,000.00	0.00	0.00	0.00	9,563,000.00	0.00	0.00	0.00	0.00	0.00	9,563,000.00	0.00	0.00	0.00	9,563,000.00
3	SARO-NCR-24-0008770	2024-08-30	Retirement and Life Insurance Premiums	104102	444,000.00	0.00	0.00	0.00	444,000.00	0.00	0.00	0.00	0.00	0.00	444,000.00	0.00	0.00	0.00	444,000.00
4	SARO-NCR-24-0008771	2024-08-30	For payment of Personnel Benefits	105462	4,829,000.00	0.00	0.00	0.00	4,829,000.00	0.00	0.00	0.00	0.00	0.00	4,829,000.00	0.00	0.00	0.00	4,829,000.00
5	SARO-NCR-24-0018758	2024-12-10	Pension and Gratuity Fund	105463	1,216,086.00	0.00	0.00	0.00	1,216,086.00	0.00	0.00	0.00	0.00	0.00	1,216,086.00	0.00	0.00	0.00	1,216,086.00
6	SARO-NCR-24-0019251	2024-12-20	Specific Budgets of National Government Agencies	101101	2,514,000.00	(2,514,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,514,000.00	(2,514,000.00)	0.00	0.00	0.00
	Sub-Total				128,471,086.00	361,835,000.00	0.00	0.00	490,306,086.00	0.00	(691,990.00)	0.00	0.00	(691,990.00)	128,471,086.00	361,143,010.00	0.00	0.00	489,614,096.00
B. Sub-allotments received from Central Office/Regional Office																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-01-000024	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	16,198,366.26	0.00	0.00	16,198,366.26	0.00	0.00	0.00	0.00	0.00	0.00	16,198,366.26	0.00	0.00	16,198,366.26
2	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-01-000042	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	8,368,034.54	0.00	0.00	8,368,034.54	0.00	0.00	0.00	0.00	0.00	0.00	8,368,034.54	0.00	0.00	8,368,034.54
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-01-000051	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	15,300,000.00	0.00	0.00	15,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,300,000.00	0.00	0.00	15,300,000.00
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-01-000076	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	73,800,000.00	0.00	0.00	73,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	73,800,000.00	0.00	0.00	73,800,000.00
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-000112c	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	33,379,500.00	0.00	0.00	33,379,500.00	0.00	0.00	0.00	0.00	0.00	0.00	33,379,500.00	0.00	0.00	33,379,500.00
6	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-000124	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	19,475,000.00	0.00	0.00	19,475,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,475,000.00	0.00	0.00	19,475,000.00
7	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-000206	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	250,000,000.00	250,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000,000.00	250,000,000.00
8	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-000373	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	525,000,000.00	0.00	0.00	525,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	525,000,000.00	0.00	0.00	525,000,000.00
9	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-000484	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	4,500,000.00	0.00	0.00	4,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500,000.00	0.00	0.00	4,500,000.00
10	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-000502	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	30,663,587.00	0.00	0.00	30,663,587.00	0.00	0.00	0.00	0.00	0.00	0.00	30,663,587.00	0.00	0.00	30,663,587.00
11	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-000530	2024-01-11	Specific Budgets of National Government Agencies	101101	8,179,437.00	0.00	0.00	0.00	8,179,437.00	0.00	0.00	0.00	0.00	0.00	8,179,437.00	0.00	0.00	0.00	8,179,437.00
12	ALLOTMENT FROM MAF (MOOE) / 2024-02-000592	2024-04-01	Specific Budgets of National Government Agencies	101101	0.00	36,000,000.00	0.00	0.00	36,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	36,000,000.00	0.00	0.00	36,000,000.00
13	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-000608	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	9,013,000.00	0.00	0.00	9,013,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,013,000.00	0.00	0.00	9,013,000.00
14	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-000622	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	4,900,000.00	0.00	0.00	4,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,900,000.00	0.00	0.00	4,900,000.00
15	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-000638	2024-01-11	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
16	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-000685	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	80,141,545.25	0.00	0.00	80,141,545.25	0.00	0.00	0.00	0.00	0.00	0.00	80,141,545.25	0.00	0.00	80,141,545.25
17	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-000709	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	20,139,675.90	0.00	0.00	20,139,675.90	0.00	0.00	0.00	0.00	0.00	0.00	20,139,675.90	0.00	0.00	20,139,675.90
18	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-000741	2024-01-11	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
19	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-000766	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	27,850,000.00	0.00	0.00	27,850,000.00	0.00	0.00	0.00	0.00	0.00	0.00	27,850,000.00	0.00	0.00	27,850,000.00
20	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-000793	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	46,100,000.00	0.00	0.00	46,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	46,100,000.00	0.00	0.00	46,100,000.00
21	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-000810	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	11,900,000.00	0.00	0.00	11,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	11,900,000.00	0.00	0.00	11,900,000.00
22	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-000822	2024-01-11	Specific Budgets of National Government Agencies	101101	110,058,676.00	1,565,564.00	0.00	0.00	111,624,240.00	0.00	0.00	0.00	0.00	0.00	110,058,676.00	1,565,564.00	0.00	0.00	111,624,240.00
23	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-000863	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,833,852.00	0.00	0.00	2,833,852.00	0.00	0.00	0.00	0.00	0.00	0.00	2,833,852.00	0.00	0.00	2,833,852.00
24	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-000957	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,127,837,766.50	0.00	0.00	2,127,837,766.50	0.00	0.00	0.00	0.00	0.00	0.00	2,127,837,766.50	0.00	0.00	2,127,837,766.50
25	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-000974	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,180,000.00	0.00	0.00	2,180,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,180,000.00	0.00	0.00	2,180,000.00
26	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-02-001002	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	171,000,000.00	171,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171,000,000.00	171,000,000.00
27	ALLOTMENT FROM MAF (MOOE) / 2024-03-001011	2024-04-01	Specific Budgets of National Government Agencies	101101	0.00	941,600.00	0.00	0.00	941,600.00	0.00	0.00	0.00	0.00	0.00	0.00	941,600.00	0.00	0.00	941,600.00
28	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-03-001087	2024-01-11	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
29	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-03-001092	2024-01-11	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
30	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-03-001129	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	9,659,848.00	0.00	0.00	9,659,848.00	0.00	0.00	0.00	0.00	0.00	0.00	9,659,848.00	0.00	0.00	9,659,848.00
31	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-03-001135	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	25,075,000.00	0.00	0.00	25,075,000.00	0.00	0.00	0.00	0.00	0.00	0.00	25,075,000.00	0.00	0.00	25,075,000.00
32	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-03-001170	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	134,590,000.00	0.00	0.00	134,590,000.00	0.00	0.00	0.00	0.00	0.00	0.00	134,590,000.00	0.00	0.00	134,590,000.00
33	ALLOTMENT FROM MAF (MOOE) / 2024-03-001184	2024-04-01	Specific Budgets of National Government Agencies	101101	0.00	324,000.00	0.00	0.00	324,000.00	0.00	0.00	0.00	0.00	0.00	0.00	324,000.00	0.00	0.00	324,000.00
34	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-03-001210	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	39,070,700.00	0.00	0.00	39,070,700.00	0.00	0.00	0.00	0.00	0.00	0.00	39,070,700.00	0.00	0.00	39,070,700.00
35	ALLOTMENT FROM MAF (MOOE) / 2024-03-001285	2024-04-01	Specific Budgets of National Government Agencies	101101	0.00	10,086,200.00	0.00	0.00	10,086,200.00	0.00	0.00	0.00	0.00	0.00	0.00	10,086,200.00	0.00	0.00	10,086,200.00
36	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-03-001316	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	53,360,276.44	0.00	0.00	53,360,276.44	0.00	0.00	0.00	0.00	0.00	0.00	53,360,276.44	0.00	0.00	53,360,276.44
37	ALLOTMENT FROM MAF (MOOE) / 2024-03-001332	2024-04-01	Specific Budgets of National Government Agencies	101101	0.00	121,269,245.00	0.00	0.00	121,269,245.00	0.00	0.00	0.00	0.00	0.00	0.00	121,269,245.00	0.00	0.00	121,269,245.00
38	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-03-001333	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	6,410,000.00	0.00	0.00	6,410,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,410,000.00	0.00	0.00	6,410,000.00
39	ALLOTMENT FROM APSA / 2024-03-001347	2024-04-01	Specific Budgets of National Government Agencies	101101	10,870,750.00	0.00	0.00	0.00	10,870,750.00	0.00	0.00	0.00	0.00	0.00	10,870,750.00	0.00	0.00	0.00	10,870,750.00
40	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-03-001389	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	32,305,000.00	0.00	0.00	32,305,000.00	0.00	0.00	0.00	0.00	0.00	0.00	32,305,000.00	0.00	0.00	32,305,000.00
41	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-03-001409	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	722,715,000.00	0.00	0.00	722,715,000.00	0.00	0.00	0.00	0.00	0.00	0.00	722,715,000.00	0.00	0.00	722,715,000.00
42	ALLOTMENT FROM MAF (MOOE) / 2024-03-001424	2024-04-01	Specific Budgets of National Government Agencies	101101	0.00	260,000.00	0.00	0.00	260,000.00	0.00	0.00	0.00	0.00	0.00	0.00	260,000.00	0.00	0.00	260,000.00
43	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-03-001430	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	6,666,793.40	0.00	0.00	6,666,793.40	0.00	0.00	0.00	0.00	0.00	0.00	6,666,793.40	0.00	0.00	6,666,793.40
44	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-03-001501	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	35,130,000.00	0.00	0.00	35,130,000.00	0.00	0.00	0.00	0.00	0.00	0.00	35,130,000.00	0.00	0.00	35,130,000.00
45	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-03-001513	2024-01-11	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)
46	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-03-001557	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	75,745,500.00	0.00	0.00	75,745,500.00	0.00	0.00	0.00	0.00	0.00	0.00	75,745,500.00	0.00	0.00	75,745,500.00
47	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001580	2024-01-11	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
48	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001608	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	21,754,828.19	0.00	0.00	21,754,828.19	0.00	0.00	0.00	0.00	0.00	0.00	21,754,828.19	0.00	0.00	21,754,828.19

This report was generated using the Unified Reporting System on January 30, 2025 8:55 PM; 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

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)
49	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001621	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(600,000.00)	0.00	0.00	(600,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(600,000.00)	0.00	0.00	(600,000.00)
50	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001628	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	15,061,758.47	0.00	0.00	15,061,758.47	0.00	0.00	0.00	0.00	0.00	0.00	15,061,758.47	0.00	0.00	15,061,758.47
51	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001644	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	5,280,000.00	0.00	0.00	5,280,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,280,000.00	0.00	0.00	5,280,000.00
52	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001707	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	387,497,516.51	0.00	0.00	387,497,516.51	0.00	0.00	0.00	0.00	0.00	0.00	387,497,516.51	0.00	0.00	387,497,516.51
53	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001710	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	6,325,000.00	0.00	0.00	6,325,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,325,000.00	0.00	0.00	6,325,000.00
54	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001718	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	660,000.00	0.00	0.00	660,000.00	0.00	0.00	0.00	0.00	0.00	0.00	660,000.00	0.00	0.00	660,000.00
55	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001738	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	21,010,832.00	0.00	0.00	21,010,832.00	0.00	0.00	0.00	0.00	0.00	0.00	21,010,832.00	0.00	0.00	21,010,832.00
56	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001756	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	10,265,113.84	0.00	0.00	10,265,113.84	0.00	0.00	0.00	0.00	0.00	0.00	10,265,113.84	0.00	0.00	10,265,113.84
57	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001764	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	3,216,384.00	0.00	0.00	3,216,384.00	0.00	0.00	0.00	0.00	0.00	0.00	3,216,384.00	0.00	0.00	3,216,384.00
58	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001796	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	156,027,000.00	0.00	0.00	156,027,000.00	0.00	0.00	0.00	0.00	0.00	0.00	156,027,000.00	0.00	0.00	156,027,000.00
59	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001814	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	11,321,344.92	0.00	0.00	11,321,344.92	0.00	0.00	0.00	0.00	0.00	0.00	11,321,344.92	0.00	0.00	11,321,344.92
60	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001830	2024-01-11	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
61	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001833	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	4,465,000.00	0.00	0.00	4,465,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,465,000.00	0.00	0.00	4,465,000.00
62	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001867	2024-01-11	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)
63	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001868	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(600,000.00)	0.00	0.00	(600,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(600,000.00)	0.00	0.00	(600,000.00)
64	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001918	2024-01-11	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
65	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001929	2024-01-11	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
66	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001944	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	31,200,602.96	0.00	0.00	31,200,602.96	0.00	0.00	0.00	0.00	0.00	0.00	31,200,602.96	0.00	0.00	31,200,602.96
67	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001955	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	8,570,000.00	0.00	0.00	8,570,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,570,000.00	0.00	0.00	8,570,000.00
68	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-001988	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	49,504,112.60	0.00	0.00	49,504,112.60	0.00	0.00	0.00	0.00	0.00	0.00	49,504,112.60	0.00	0.00	49,504,112.60
69	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-002009	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	12,000,000.00	0.00	0.00	12,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000,000.00	0.00	0.00	12,000,000.00
70	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-002018	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	8,407,000.00	0.00	0.00	8,407,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,407,000.00	0.00	0.00	8,407,000.00
71	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-002035	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	27,500,000.00	27,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,500,000.00	27,500,000.00
72	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-04-002062	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	43,831,800.00	0.00	0.00	43,831,800.00	0.00	0.00	0.00	0.00	0.00	0.00	43,831,800.00	0.00	0.00	43,831,800.00
73	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-05-002123	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	18,750,000.00	0.00	0.00	18,750,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,750,000.00	0.00	0.00	18,750,000.00
74	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-05-002158	2024-01-11	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
75	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-05-002160	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	9,350,000.00	0.00	0.00	9,350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,350,000.00	0.00	0.00	9,350,000.00
76	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-05-002164	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(800,000.00)	0.00	0.00	(800,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(800,000.00)	0.00	0.00	(800,000.00)
77	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-05-002182	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	25,335,000.00	0.00	0.00	25,335,000.00	0.00	0.00	0.00	0.00	0.00	0.00	25,335,000.00	0.00	0.00	25,335,000.00
78	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-05-002192	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	13,660,000.00	0.00	0.00	13,660,000.00	0.00	0.00	0.00	0.00	0.00	0.00	13,660,000.00	0.00	0.00	13,660,000.00
79	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-05-002211	2024-01-11	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
80	ALLOTMENT FROM MAF (MOOE) / 2024-05-002216	2024-04-01	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
81	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-05-002217	2024-01-11	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)
82	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-05-002225	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,472,058.22	0.00	0.00	2,472,058.22	0.00	0.00	0.00	0.00	0.00	0.00	2,472,058.22	0.00	0.00	2,472,058.22
83	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-05-002236	2024-01-11	Specific Budgets of National Government Agencies	101101	(2,416,976.54)	0.00	0.00	0.00	(2,416,976.54)	0.00	0.00	0.00	0.00	0.00	(2,416,976.54)	0.00	0.00	0.00	(2,416,976.54)
84	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-05-002244	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,700,000.00	0.00	0.00	1,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700,000.00	0.00	0.00	1,700,000.00
85	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-05-002254	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	23,352,000.00	0.00	0.00	23,352,000.00	0.00	0.00	0.00	0.00	0.00	0.00	23,352,000.00	0.00	0.00	23,352,000.00
86	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-05-002270	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,265,400.00	0.00	0.00	1,265,400.00	0.00	0.00	0.00	0.00	0.00	0.00	1,265,400.00	0.00	0.00	1,265,400.00
87	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-05-002287	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,677,837.07	0.00	0.00	2,677,837.07	0.00	0.00	0.00	0.00	0.00	0.00	2,677,837.07	0.00	0.00	2,677,837.07
88	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-05-002305	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	750,362.00	0.00	0.00	750,362.00	0.00	0.00	0.00	0.00	0.00	0.00	750,362.00	0.00	0.00	750,362.00
89	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-05-002316	2024-01-11	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)
90	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-05-002385	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	467,429,580.92	0.00	0.00	467,429,580.92	0.00	0.00	0.00	0.00	0.00	0.00	467,429,580.92	0.00	0.00	467,429,580.92
91	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-05-002397	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	10,767,000.00	0.00	0.00	10,767,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,767,000.00	0.00	0.00	10,767,000.00
92	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-05-002422	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	41,366,368.90	0.00	0.00	41,366,368.90	0.00	0.00	0.00	0.00	0.00	0.00	41,366,368.90	0.00	0.00	41,366,368.90
93	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-06-002469	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	21,306,647.00	0.00	0.00	21,306,647.00	0.00	0.00	0.00	0.00	0.00	0.00	21,306,647.00	0.00	0.00	21,306,647.00
94	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-06-002490	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	5,060,062.00	0.00	0.00	5,060,062.00	0.00	0.00	0.00	0.00	0.00	0.00	5,060,062.00	0.00	0.00	5,060,062.00
95	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-06-002509	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	7,549,322.60	0.00	0.00	7,549,322.60	0.00	0.00	0.00	0.00	0.00	0.00	7,549,322.60	0.00	0.00	7,549,322.60
96	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-06-002529	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	21,078,818.43	0.00	0.00	21,078,818.43	0.00	0.00	0.00	0.00	0.00	0.00	21,078,818.43	0.00	0.00	21,078,818.43
97	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-06-002546	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	8,575,934.98	0.00	0.00	8,575,934.98	0.00	0.00	0.00	0.00	0.00	0.00	8,575,934.98	0.00	0.00	8,575,934.98
98	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-06-002561	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
99	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-06-002568	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	4,107,142.83	0.00	0.00	4,107,142.83	0.00	0.00	0.00	0.00	0.00	0.00	4,107,142.83	0.00	0.00	4,107,142.83
100	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-06-002684	2024-01-11	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)
101	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-06-002757	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	13,079,691.00	0.00	0.00	13,079,691.00	0.00	0.00	0.00	0.00	0.00	0.00	13,079,691.00	0.00	0.00	13,079,691.00
102	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-06-002778	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	441,000.00	0.00	0.00	441,000.00	0.00	0.00	0.00	0.00	0.00	0.00	441,000.00	0.00	0.00	441,000.00
103	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-06-002785	2024-01-11	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
104	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-06-002827	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,364,589.30	0.00	0.00	2,364,589.30	0.00	0.00	0.00	0.00	0.00	0.00	2,364,589.30	0.00	0.00	2,364,589.30
105	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-06-002840	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	3,071,000.00	0.00	0.00	3,071,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,071,000.00	0.00	0.00	3,071,000.00
106	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-06-002849	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	43,145,000.00	0.00	0.00	43,145,000.00	0.00	0.00	0.00	0.00	0.00	0.00	43,145,000.00	0.00	0.00	43,145,000.00
107	ALLOTMENT FROM APSA / 2024-06-002871	2024-04-30	Specific Budgets of National Government Agencies	101101	8,372,718.79	0.00	0.00	0.00	8,372,718.79	0.00	0.00	0.00	0.00	0.00	8,372,718.79	0.00	0.00	0.00	8,372,718.79
108	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-06-002904	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	8,870,217.66	0.00	0.00	8,870,217.66	0.00	0.00	0.00	0.00	0.00	0.00	8,870,217.66	0.00	0.00	8,870,217.66
109	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-06-002914	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,270,554.67	0.00	0.00	2,270,554.67	0.00	0.00	0.00	0.00	0.00	0.00	2,270,554.67	0.00	0.00	2,270,554.67

This report was generated using the Unified Reporting System on January 30, 2025 8:55 PM; 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

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)
110	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-06-002923	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	120,000.00	0.00	0.00	120,000.00	0.00	0.00	0.00	0.00	0.00	0.00	120,000.00	0.00	0.00	120,000.00
111	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-06-002944	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,060,542.00	0.00	0.00	1,060,542.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060,542.00	0.00	0.00	1,060,542.00
112	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-06-003014	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	426,792,398.44	0.00	0.00	426,792,398.44	0.00	0.00	0.00	0.00	0.00	0.00	426,792,398.44	0.00	0.00	426,792,398.44
113	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-06-003032	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,226,000.00	0.00	0.00	2,226,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,226,000.00	0.00	0.00	2,226,000.00
114	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003090	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	17,952,344.92	0.00	0.00	17,952,344.92	0.00	0.00	0.00	0.00	0.00	0.00	17,952,344.92	0.00	0.00	17,952,344.92
115	ALLOTMENT FROM MAF (MOOE) / 2024-07-003110	2024-10-09	Public Health Emergency Benefits and Allowances for Health Care and Non-Healthcare Workers	105513	0.00	7,148,867,562.50	0.00	0.00	7,148,867,562.50	0.00	0.00	0.00	0.00	0.00	0.00	7,148,867,562.50	0.00	0.00	7,148,867,562.50
116	ALLOTMENT FROM MAF (MOOE) / 2024-07-003126	2024-10-09	Public Health Emergency Benefits and Allowances for Health Care and Non-Healthcare Workers	105513	0.00	1,435,000.00	0.00	0.00	1,435,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,435,000.00	0.00	0.00	1,435,000.00
117	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003150	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	(7,500,000.00)	(7,500,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,500,000.00)	(7,500,000.00)
118	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003168	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	42,840,000.00	0.00	0.00	42,840,000.00	0.00	0.00	0.00	0.00	0.00	0.00	42,840,000.00	0.00	0.00	42,840,000.00
119	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003202	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	22,420,000.00	0.00	0.00	22,420,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,420,000.00	0.00	0.00	22,420,000.00
120	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003221	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	110,000,000.00	0.00	0.00	110,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	110,000,000.00	0.00	0.00	110,000,000.00
121	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003237	2024-01-11	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
122	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003245	2024-01-11	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)
123	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003248	2024-01-11	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
124	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003260	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	996,652.37	0.00	0.00	996,652.37	0.00	0.00	0.00	0.00	0.00	0.00	996,652.37	0.00	0.00	996,652.37
125	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003277	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	8,800,000.00	0.00	0.00	8,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,800,000.00	0.00	0.00	8,800,000.00
126	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003305	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,430,000.00	0.00	0.00	1,430,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,430,000.00	0.00	0.00	1,430,000.00
127	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003316	2024-01-11	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
128	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003320	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,744,633.37	0.00	0.00	1,744,633.37	0.00	0.00	0.00	0.00	0.00	0.00	1,744,633.37	0.00	0.00	1,744,633.37
129	ALLOTMENT FROM MAF (MOOE) / 2024-07-003332	2024-10-09	Public Health Emergency Benefits and Allowances for Health Care and Non-Healthcare Workers	105513	0.00	3,075,000.00	0.00	0.00	3,075,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,075,000.00	0.00	0.00	3,075,000.00
130	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003342	2024-01-11	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
131	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003344	2024-01-11	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
132	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003351	2024-01-11	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
133	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003368	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	21,043,000.00	0.00	0.00	21,043,000.00	0.00	0.00	0.00	0.00	0.00	0.00	21,043,000.00	0.00	0.00	21,043,000.00
134	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003398	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	18,224,366.66	0.00	0.00	18,224,366.66	0.00	0.00	0.00	0.00	0.00	0.00	18,224,366.66	0.00	0.00	18,224,366.66
135	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003436	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	49,700,000.00	0.00	0.00	49,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	49,700,000.00	0.00	0.00	49,700,000.00
136	ALLOTMENT FROM MAF (MOOE) / 2024-07-003450	2024-07-29	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
137	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003471	2024-01-11	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
138	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-07-003472	2024-01-11	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)
139	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003474	2024-01-11	Specific Budgets of National Government Agencies	101101	110,982,675.07	0.00	0.00	0.00	110,982,675.07	0.00	0.00	0.00	0.00	0.00	110,982,675.07	0.00	0.00	0.00	110,982,675.07
140	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003492	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
141	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003502	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	5,597,165.00	0.00	0.00	5,597,165.00	0.00	0.00	0.00	0.00	0.00	0.00	5,597,165.00	0.00	0.00	5,597,165.00
142	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003530	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,200,000.00	0.00	0.00	1,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200,000.00	0.00	0.00	1,200,000.00
143	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003548	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	25,745,000.00	0.00	0.00	25,745,000.00	0.00	0.00	0.00	0.00	0.00	0.00	25,745,000.00	0.00	0.00	25,745,000.00
144	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003570	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	10,857,614.46	0.00	0.00	10,857,614.46	0.00	0.00	0.00	0.00	0.00	0.00	10,857,614.46	0.00	0.00	10,857,614.46
145	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003582	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,340,000.00	0.00	0.00	1,340,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,340,000.00	0.00	0.00	1,340,000.00
146	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003679	2024-01-11	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
147	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003685	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,490,000.00	0.00	0.00	1,490,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,490,000.00	0.00	0.00	1,490,000.00
148	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003708	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	841,000.00	0.00	0.00	841,000.00	0.00	0.00	0.00	0.00	0.00	0.00	841,000.00	0.00	0.00	841,000.00
149	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003760	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	445,494,153.34	0.00	0.00	445,494,153.34	0.00	0.00	0.00	0.00	0.00	0.00	445,494,153.34	0.00	0.00	445,494,153.34
150	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003772	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	7,815,000.00	0.00	0.00	7,815,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,815,000.00	0.00	0.00	7,815,000.00
151	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003789	2024-01-11	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)
152	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003794	2024-01-11	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)
153	ALLOTMENT FROM MAF (MOOE) / 2024-08-003796	2024-07-29	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
154	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003809	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	600,000.00	0.00	0.00	600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	600,000.00	0.00	0.00	600,000.00
155	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003811	2024-01-11	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
156	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003817	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	109,925,000.00	0.00	0.00	109,925,000.00	0.00	0.00	0.00	0.00	0.00	0.00	109,925,000.00	0.00	0.00	109,925,000.00
157	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003823	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	750,000,000.00	0.00	0.00	750,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	750,000,000.00	0.00	0.00	750,000,000.00
158	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003839	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	33,303,582.29	0.00	0.00	33,303,582.29	0.00	0.00	0.00	0.00	0.00	0.00	33,303,582.29	0.00	0.00	33,303,582.29
159	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003853	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	6,480,000.00	0.00	0.00	6,480,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,480,000.00	0.00	0.00	6,480,000.00
160	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003866	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	12,883,806.00	0.00	0.00	12,883,806.00	0.00	0.00	0.00	0.00	0.00	0.00	12,883,806.00	0.00	0.00	12,883,806.00
161	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003875	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	16,556,680.74	0.00	0.00	16,556,680.74	0.00	0.00	0.00	0.00	0.00	0.00	16,556,680.74	0.00	0.00	16,556,680.74
162	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003900	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	3,426,146.98	0.00	0.00	3,426,146.98	0.00	0.00	0.00	0.00	0.00	0.00	3,426,146.98	0.00	0.00	3,426,146.98
163	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003913	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	3,490,000.00	0.00	0.00	3,490,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,490,000.00	0.00	0.00	3,490,000.00
164	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003973	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	21,900,000.00	0.00	0.00	21,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	21,900,000.00	0.00	0.00	21,900,000.00
165	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-003997	2024-01-11	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
166	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-004002	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	26,848,823.03	0.00	0.00	26,848,823.03	0.00	0.00	0.00	0.00	0.00	0.00	26,848,823.03	0.00	0.00	26,848,823.03
167	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-004029	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	32,378,501.37	0.00	0.00	32,378,501.37	0.00	0.00	0.00	0.00	0.00	0.00	32,378,501.37	0.00	0.00	32,378,501.37
168	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-004046	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	31,150,000.00	0.00	0.00	31,150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	31,150,000.00	0.00	0.00	31,150,000.00
169	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-004063	2024-01-11	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
170	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-004098	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	5,122,061.96	0.00	0.00	5,122,061.96	0.00	0.00	0.00	0.00	0.00	0.00	5,122,061.96	0.00	0.00	5,122,061.96

This report was generated using the Unified Reporting System on January 30, 2025 8:55 PM; 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

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)
171	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-004111	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	71,943,460.75	0.00	0.00	71,943,460.75	0.00	0.00	0.00	0.00	0.00	0.00	71,943,460.75	0.00	0.00	71,943,460.7
172	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-004119	2024-01-11	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	5,000,000.0
173	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-004129	2024-01-11	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
174	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-004134	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	5,360,000.00	0.00	0.00	5,360,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,360,000.00	0.00	0.00	5,360,000.0
175	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-004151	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	37,240,000.00	0.00	0.00	37,240,000.00	0.00	0.00	0.00	0.00	0.00	0.00	37,240,000.00	0.00	0.00	37,240,000.0
176	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-08-004169	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	823,000.00	0.00	0.00	823,000.00	0.00	0.00	0.00	0.00	0.00	0.00	823,000.00	0.00	0.00	823,000.0
177	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004185	2024-01-11	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	1,000,000.0
178	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004188	2024-01-11	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	5,000,000.0
179	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004194	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	7,007,223.75	0.00	0.00	7,007,223.75	0.00	0.00	0.00	0.00	0.00	0.00	7,007,223.75	0.00	0.00	7,007,223.75
180	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004212	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	29,514,010.88	0.00	0.00	29,514,010.88	0.00	0.00	0.00	0.00	0.00	0.00	29,514,010.88	0.00	0.00	29,514,010.8
181	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004229	2024-01-11	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	5,000,000.0
182	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004235	2024-01-11	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	5,000,000.0
183	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004248	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	17,174,664.63	0.00	0.00	17,174,664.63	0.00	0.00	0.00	0.00	0.00	0.00	17,174,664.63	0.00	0.00	17,174,664.6
184	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004261	2024-01-11	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	1,000,000.0
185	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004331	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	552,443,882.17	0.00	0.00	552,443,882.17	0.00	0.00	0.00	0.00	0.00	0.00	552,443,882.17	0.00	0.00	552,443,882.1
186	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004338	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,028,000.00	0.00	0.00	1,028,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,028,000.00	0.00	0.00	1,028,000.0
187	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004349	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	8,274,811.20	0.00	0.00	8,274,811.20	0.00	0.00	0.00	0.00	0.00	0.00	8,274,811.20	0.00	0.00	8,274,811.2
188	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004360	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,681,500.00	0.00	0.00	2,681,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2,681,500.00	0.00	0.00	2,681,500.0
189	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004391	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	160,000,000.00	0.00	0.00	160,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	160,000,000.00	0.00	0.00	160,000,000.0
190	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004395	2024-01-11	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	2,000,000.0
191	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004398	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(5,597,165.00)	0.00	0.00	(5,597,165.00)	0.00	0.00	0.00	0.00	0.00	0.00	(5,597,165.00)	0.00	0.00	(5,597,165.00)
192	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004399	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(30,000.00)	0.00	0.00	(30,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(30,000.00)	0.00	0.00	(30,000.00)
193	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004402	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	202,400.00	0.00	0.00	202,400.00	0.00	0.00	0.00	0.00	0.00	0.00	202,400.00	0.00	0.00	202,400.0
194	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004409	2024-01-11	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)
195	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004416	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	7,932,590.85	0.00	0.00	7,932,590.85	0.00	0.00	0.00	0.00	0.00	0.00	7,932,590.85	0.00	0.00	7,932,590.85
196	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004432	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	24,496,050.57	0.00	0.00	24,496,050.57	0.00	0.00	0.00	0.00	0.00	0.00	24,496,050.57	0.00	0.00	24,496,050.57
197	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004454	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	46,139,500.00	0.00	0.00	46,139,500.00	0.00	0.00	0.00	0.00	0.00	0.00	46,139,500.00	0.00	0.00	46,139,500.00
198	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004499	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	9,645,500.00	0.00	0.00	9,645,500.00	0.00	0.00	0.00	0.00	0.00	0.00	9,645,500.00	0.00	0.00	9,645,500.00
199	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004519	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	22,775,223.46	0.00	0.00	22,775,223.46	0.00	0.00	0.00	0.00	0.00	0.00	22,775,223.46	0.00	0.00	22,775,223.46
200	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004528	2024-01-11	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	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004548	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	39,774,175.41	0.00	0.00	39,774,175.41	0.00	0.00	0.00	0.00	0.00	0.00	39,774,175.41	0.00	0.00	39,774,175.41
202	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004564	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	6,551,852.82	0.00	0.00	6,551,852.82	0.00	0.00	0.00	0.00	0.00	0.00	6,551,852.82	0.00	0.00	6,551,852.82
203	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004579	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	140,000.00	0.00	0.00	140,000.00	0.00	0.00	0.00	0.00	0.00	0.00	140,000.00	0.00	0.00	140,000.00
204	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004587	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	21,400,000.00	0.00	0.00	21,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	21,400,000.00	0.00	0.00	21,400,000.00
205	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004605	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	10,410,563.88	0.00	0.00	10,410,563.88	0.00	0.00	0.00	0.00	0.00	0.00	10,410,563.88	0.00	0.00	10,410,563.88
206	ALLOTMENT FROM MAF (MOOE) / 2024-09-004616	2024-10-09	Public Health Emergency Benefits and Allowances for Health Care and Non-Healthcare Workers	105513	0.00	5,250,000.00	0.00	0.00	5,250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,250,000.00	0.00	0.00	5,250,000.00
207	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004640	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	29,050,000.00	0.00	0.00	29,050,000.00	0.00	0.00	0.00	0.00	0.00	0.00	29,050,000.00	0.00	0.00	29,050,000.00
208	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004712	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	450,791,255.83	0.00	0.00	450,791,255.83	0.00	0.00	0.00	0.00	0.00	0.00	450,791,255.83	0.00	0.00	450,791,255.83
209	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004714	2024-01-11	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	0.00	0.00	(14,000,000.00)	0.00	0.00	(14,000,000.00)
210	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004717	2024-01-11	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
211	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004721	2024-01-11	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
212	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004728	2024-01-11	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
213	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004730	2024-01-11	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)
214	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004733	2024-01-11	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
215	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-09-004735	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(8,000,000.00)	0.00	0.00	(8,000,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(8,000,000.00)	0.00	0.00	(8,000,000.00)
216	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-10-004782	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	22,508,000.00	0.00	0.00	22,508,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,508,000.00	0.00	0.00	22,508,000.00
217	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-10-004803	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	7,399,778.00	0.00	0.00	7,399,778.00	0.00	0.00	0.00	0.00	0.00	0.00	7,399,778.00	0.00	0.00	7,399,778.00
218	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-10-004823	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	22,800,000.00	0.00	0.00	22,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,800,000.00	0.00	0.00	22,800,000.00
219	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-10-004898	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	19,479,297.14	0.00	0.00	19,479,297.14	0.00	0.00	0.00	0.00	0.00	0.00	19,479,297.14	0.00	0.00	19,479,297.14
220	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-10-004915	2024-01-11	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
221	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-10-004944	2024-01-11	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
222	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-10-004947	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,608,075.24	0.00	0.00	2,608,075.24	0.00	0.00	0.00	0.00	0.00	0.00	2,608,075.24	0.00	0.00	2,608,075.24
223	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-10-004961	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	340,000.00	0.00	0.00	340,000.00	0.00	0.00	0.00	0.00	0.00	0.00	340,000.00	0.00	0.00	340,000.00
224	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-10-004972	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(429,680.00)	0.00	0.00	(429,680.00)	0.00	0.00	0.00	0.00	0.00	0.00	(429,680.00)	0.00	0.00	(429,680.00)
225	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-10-004978	2024-01-11	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
226	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-10-004983	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	19,730,000.00	0.00	0.00	19,730,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,730,000.00	0.00	0.00	19,730,000.00
227	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-10-004997	2024-01-11	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
228	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-10-005007	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	800,000.00	0.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	800,000.00	0.00	0.00	800,000.00
229	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-10-005014	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	22,043,650.00	0.00	0.00	22,043,650.00	0.00	0.00	0.00	0.00	0.00	0.00	22,043,650.00	0.00	0.00	22,043,650.00
230	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-10-005051	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	15,350,316.60	0.00	0.00	15,350,316.60	0.00	0.00	0.00	0.00	0.00	0.00	15,350,316.60	0.00	0.00	15,350,316.60
231	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-10-005064	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	650,000.00	0.00	0.00	650,000.00	0.00	0.00	0.00	0.00	0.00	0.00	650,000.00	0.00	0.00	650,000.00

This report was generated using the Unified Reporting System on January 30, 2025 8:55 PM; 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

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)
293	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-12-006294	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	3,409,000.00	0.00	0.00	3,409,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,409,000.00	0.00	0.00	3,409,000.00
294	ALLOTMENT FROM MAF (MOOE) / 2024-12-006303	2025-01-14	Priority Social Programs for Health (including Health Facilities Enhancement Program), Social Welfare and Development, Higher Education, and Technical and Vocational Education	105516	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
295	ALLOTMENT FROM MAF (MOOE) / 2024-12-006310	2025-01-14	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
296	ALLOTMENT FROM APSA / 2024-12-006331	2024-10-16	Specific Budgets of National Government Agencies	101101	(1,862,323.75)	0.00	0.00	0.00	(1,862,323.75)	0.00	0.00	0.00	0.00	0.00	(1,862,323.75)	0.00	0.00	0.00	(1,862,323.75)
297	ALLOTMENT FROM APSA / 2024-12-006332	2024-10-16	Specific Budgets of National Government Agencies	101101	(45,940.70)	0.00	0.00	0.00	(45,940.70)	0.00	0.00	0.00	0.00	0.00	(45,940.70)	0.00	0.00	0.00	(45,940.70)
298	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-12-006333	2024-01-11	Specific Budgets of National Government Agencies	101101	(2,176,468.58)	0.00	0.00	0.00	(2,176,468.58)	0.00	0.00	0.00	0.00	0.00	(2,176,468.58)	0.00	0.00	0.00	(2,176,468.58)
299	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-12-006364	2024-01-11	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
300	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-12-006367	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	600,000.00	0.00	0.00	600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	600,000.00	0.00	0.00	600,000.00
301	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-12-006372	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	285,000.00	0.00	0.00	285,000.00	0.00	0.00	0.00	0.00	0.00	0.00	285,000.00	0.00	0.00	285,000.00
302	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-12-006396	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	25,432,294.74	0.00	0.00	25,432,294.74	0.00	0.00	0.00	0.00	0.00	0.00	25,432,294.74	0.00	0.00	25,432,294.74
303	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-12-006406	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(90,000.00)	0.00	0.00	(90,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(90,000.00)	0.00	0.00	(90,000.00)
304	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / 2024-12-006416	2024-01-11	Specific Budgets of National Government Agencies	101101	(38,588.29)	0.00	0.00	0.00	(38,588.29)	0.00	0.00	0.00	0.00	0.00	(38,588.29)	0.00	0.00	0.00	(38,588.29)
305	ALLOTMENT FROM APSA / 2024-12-006419	2024-10-16	For payment of Personnel Benefits	105462	2,297,693.07	0.00	0.00	0.00	2,297,693.07	0.00	0.00	0.00	0.00	0.00	2,297,693.07	0.00	0.00	0.00	2,297,693.07
306	ALLOTMENT FROM APSA / 2024-12-006517	2024-10-16	Specific Budgets of National Government Agencies	101101	6,094,000.00	0.00	0.00	0.00	6,094,000.00	0.00	0.00	0.00	0.00	0.00	6,094,000.00	0.00	0.00	0.00	6,094,000.00
307	ALLOTMENT FROM MAF (MOOE) / 2024-12-006699	2025-01-14	Priority Social Programs for Health (including Health Facilities Enhancement Program), Social Welfare and Development, Higher Education, and Technical and Vocational Education	105516	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
308	SARO-BMB-B-24-0017880 / 2024-12-006740	2024-11-18	Retirement and Life Insurance Premiums	104102	1,655,707.37	0.00	0.00	0.00	1,655,707.37	0.00	0.00	0.00	0.00	0.00	1,655,707.37	0.00	0.00	0.00	1,655,707.37
	Sub-Total				261,647,841.44	19,112,916,865.99	0.00	441,000,000.00	19,815,564,707.43	0.00	0.00	0.00	0.00	0.00	261,647,841.44	19,112,916,865.99	0.00	441,000,000.00	19,815,564,707.43
Total Allotments					**390,118,927.44**	**19,474,751,885.99**	**0.00**	**441,000,000.00**	**20,305,870,793.43**	**0.00**	**(691,990.00)**	**0.00**	**0.00**	**(691,990.00)**	**390,118,927.44**	**19,474,059,875.99**	**0.00**	**441,000,000.00**	**20,305,178,803.43**
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	101101	370,113,441.00	11,364,249,303.49	0.00	441,000,000.00	12,175,362,744.49	0.00	(691,990.00)	0.00	0.00	(691,990.00)	370,113,441.00	11,363,557,313.49	0.00	441,000,000.00	12,174,670,754.49
			Retirement and Life Insurance Premiums	104102	11,662,707.37	0.00	0.00	0.00	11,662,707.37	0.00	0.00	0.00	0.00	0.00	11,662,707.37	0.00	0.00	0.00	11,662,707.37
			For payment of Personnel Benefits	105462	7,126,693.07	0.00	0.00	0.00	7,126,693.07	0.00	0.00	0.00	0.00	0.00	7,126,693.07	0.00	0.00	0.00	7,126,693.07
			Pension and Gratuity Fund	105463	1,216,086.00	0.00	0.00	0.00	1,216,086.00	0.00	0.00	0.00	0.00	0.00	1,216,086.00	0.00	0.00	0.00	1,216,086.00
			Public Health Emergency Benefits and Allowances for Health Care and Non-Healthcare	105513	0.00	7,160,502,562.50	0.00	0.00	7,160,502,562.50	0.00	0.00	0.00	0.00	0.00	0.00	7,160,502,562.50	0.00	0.00	7,160,502,562.50
			Priority Social Programs for Health (including Health Facilities Enhancement Program),	105516	0.00	950,000,000.00	0.00	0.00	950,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	950,000,000.00	0.00	0.00	950,000,000.00

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. ALEGRE, MPA, MPM
Chief Administrative Officer
Date: January 30, 2025 08:31 PM

Approved By:

RIO L. MAGPANTAY, MD, PHSAE, CESO III
Director IV
Date: January 30, 2025 08:46 PM

This report was generated using the Unified Reporting System on January 30, 2025 8:55 PM; Status : SUBMITTED