

List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2025

Department : Department of Health (DOH)
Agency/Entity : Office of the Secretary
Operating Unit : Metro Manila Centers for Health Development
Organization Code (UACS) : 13 001 0300013
Fund Cluster : 01 - Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
A. Allotments received from DBM																				
1	GAA Items released through GAA as Allotment Order per An / 2025-01-00022	2025-01-16	Specific Budgets of National Government Agencies	101101	148,126,000.00	399,216,000.00	0.00	0.00	547,342,000.00	0.00	0.00	0.00	0.00	0.00	148,126,000.00	399,216,000.00	0.00	0.00	547,342,000.00	
2	Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	9,364,000.00	0.00	0.00	0.00	9,364,000.00	0.00	0.00	0.00	0.00	0.00	9,364,000.00	0.00	0.00	0.00	9,364,000.00	
3	SARO-NCR-25-0004194	2025-02-24	Miscellaneous Personnel Benefits Fund	101406	8,627,000.00	0.00	0.00	0.00	8,627,000.00	0.00	0.00	0.00	0.00	0.00	8,627,000.00	0.00	0.00	0.00	8,627,000.00	
4	SARO-NCR-25-0004195	2025-02-24	Retirement and Life Insurance Premiums	104102	868,000.00	0.00	0.00	0.00	868,000.00	0.00	0.00	0.00	0.00	0.00	868,000.00	0.00	0.00	0.00	868,000.00	
	Sub-Total				166,985,000.00	399,216,000.00	0.00	0.00	566,201,000.00	0.00	0.00	0.00	0.00	0.00	166,985,000.00	399,216,000.00	0.00	0.00	566,201,000.00	
B. Sub-allotments received from Central Office/Regional Office																				
1	GAA Items released through GAA as Allotment Order per An / 2025-01-00022	2025-01-22	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	
2	GAA Items released through GAA as Allotment Order per An / 2025-01-00043	2025-01-22	Specific Budgets of National Government Agencies	101101	0.00	340,000,000.00	0.00	0.00	340,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	340,000,000.00	0.00	0.00	340,000,000.00	
3	GAA Items released through GAA as Allotment Order per An / 2025-01-00063	2025-01-24	Specific Budgets of National Government Agencies	101101	0.00	4,379,000.00	0.00	0.00	4,379,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,379,000.00	0.00	0.00	4,379,000.00	
4	GAA Items released through GAA as Allotment Order per An / 2025-01-00079	2025-01-24	Specific Budgets of National Government Agencies	101101	0.00	22,700,000.00	0.00	0.00	22,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,700,000.00	0.00	0.00	22,700,000.00	
5	GAA Items released through GAA as Allotment Order per An / 2025-01-00090	2025-01-24	Specific Budgets of National Government Agencies	101101	0.00	6,923,000.00	0.00	0.00	6,923,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,923,000.00	0.00	0.00	6,923,000.00	
6	GAA Items released through GAA as Allotment Order per An / 2025-01-00090	2025-01-26	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	
7	GAA Items released through GAA as Allotment Order per An / 2025-01-00022	2025-01-26	Specific Budgets of National Government Agencies	101101	0.00	22,380,000.00	0.00	0.00	22,380,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,380,000.00	0.00	0.00	22,380,000.00	
8	GAA Items released through GAA as Allotment Order per An / 2025-01-00040	2025-01-26	Specific Budgets of National Government Agencies	101101	0.00	18,600,000.00	0.00	0.00	18,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,600,000.00	0.00	0.00	18,600,000.00	
9	GAA Items released through GAA as Allotment Order per An / 2025-02-00050	2025-02-04	Specific Budgets of National Government Agencies	101101	0.00	10,300,000.00	0.00	0.00	10,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,300,000.00	0.00	0.00	10,300,000.00	
10	GAA Items released through GAA as Allotment Order per An / 2025-02-00075	2025-02-04	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	
11	GAA Items released through GAA as Allotment Order per An / 2025-02-00020	2025-02-05	Specific Budgets of National Government Agencies	101101	0.00	11,200,000.00	0.00	0.00	11,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	11,200,000.00	0.00	0.00	11,200,000.00	
12	GAA Items released through GAA as Allotment Order per An / 2025-02-00032	2025-02-05	Specific Budgets of National Government Agencies	101101	0.00	27,655,121.02	0.00	0.00	27,655,121.02	0.00	0.00	0.00	0.00	0.00	0.00	27,655,121.02	0.00	0.00	27,655,121.02	
13	GAA Items released through GAA as Allotment Order per An / 2025-02-00036	2025-02-06	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	
14	GAA Items released through GAA as Allotment Order per An / 2025-02-00030	2025-02-07	Specific Budgets of National Government Agencies	101101	0.00	3,100,000.00	0.00	0.00	3,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,100,000.00	0.00	0.00	3,100,000.00	
15	GAA Items released through GAA as Allotment Order per An / 2025-02-00036	2025-02-07	Specific Budgets of National Government Agencies	101101	0.00	1,672,272.00	0.00	0.00	1,672,272.00	0.00	0.00	0.00	0.00	0.00	0.00	1,672,272.00	0.00	0.00	1,672,272.00	
16	GAA Items released through GAA as Allotment Order per An / 2025-02-00077	2025-02-07	Specific Budgets of National Government Agencies	101101	0.00	14,284,700.00	0.00	0.00	14,284,700.00	0.00	0.00	0.00	0.00	0.00	0.00	14,284,700.00	0.00	0.00	14,284,700.00	
17	GAA Items released through GAA as Allotment Order per An / 2025-02-00093	2025-02-07	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	
18	GAA Items released through GAA as Allotment Order per An / 2025-02-00056	2025-02-10	Specific Budgets of National Government Agencies	101101	0.00	540,751,614.34	0.00	0.00	540,751,614.34	0.00	0.00	0.00	0.00	0.00	0.00	540,751,614.34	0.00	0.00	540,751,614.34	
19	GAA Items released through GAA as Allotment Order per An / 2025-02-00058	2025-02-10	Specific Budgets of National Government Agencies	101101	0.00	549,280,636.79	0.00	0.00	549,280,636.79	0.00	0.00	0.00	0.00	0.00	0.00	549,280,636.79	0.00	0.00	549,280,636.79	
20	GAA Items released through GAA as Allotment Order per An / 2025-02-00055	2025-02-13	Specific Budgets of National Government Agencies	101101	0.00	23,360,000.00	0.00	0.00	23,360,000.00	0.00	0.00	0.00	0.00	0.00	0.00	23,360,000.00	0.00	0.00	23,360,000.00	
21	GAA Items released through GAA as Allotment Order per An / 2025-02-00050	2025-02-13	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	
22	GAA Items released through GAA as Allotment Order per An / 2025-02-00050	2025-02-14	Specific Budgets of National Government Agencies	101101	182,185,208.00	5,842,408.00	0.00	0.00	188,027,616.00	0.00	0.00	0.00	0.00	0.00	182,185,208.00	5,842,408.00	0.00	0.00	188,027,616.00	
23	GAA Items released through GAA as Allotment Order per An / 2025-02-00054	2025-02-19	Specific Budgets of National Government Agencies	101101	6,760,021.00	0.00	0.00	0.00	6,760,021.00	0.00	0.00	0.00	0.00	0.00	6,760,021.00	0.00	0.00	0.00	6,760,021.00	
24	GAA Items released through GAA as Allotment Order per An / 2025-02-00068	2025-02-20	Specific Budgets of National Government Agencies	101101	0.00	84,000,000.00	0.00	0.00	84,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	84,000,000.00	0.00	0.00	84,000,000.00	
25	GAA Items released through GAA as Allotment Order per An / 2025-02-00067	2025-02-20	Specific Budgets of National Government Agencies	101101	0.00	28,952,389.74	0.00	0.00	28,952,389.74	0.00	0.00	0.00	0.00	0.00	0.00	28,952,389.74	0.00	0.00	28,952,389.74	
26	GAA Items released through GAA as Allotment Order per An / 2025-02-00068	2025-02-20	Specific Budgets of National Government Agencies	101101	0.00	16,921,493.18	0.00	0.00	16,921,493.18	0.00	0.00	0.00	0.00	0.00	0.00	16,921,493.18	0.00	0.00	16,921,493.18	
27	GAA Items released through GAA as Allotment Order per An / 2025-02-00074	2025-02-20	Specific Budgets of National Government Agencies	101101	0.00	6,216,775.00	0.00	0.00	6,216,775.00	0.00	0.00	0.00	0.00	0.00	0.00	6,216,775.00	0.00	0.00	6,216,775.00	
28	GAA Items released through GAA as Allotment Order per An / 2025-02-00074	2025-02-20	Specific Budgets of National Government Agencies	101101	0.00	4,815,000.00	0.00	0.00	4,815,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,815,000.00	0.00	0.00	4,815,000.00	
29	GAA Items released through GAA as Allotment Order per An / 2025-02-00075	2025-02-20	Specific Budgets of National Government Agencies	101101	0.00	5,100,000.00	0.00	0.00	5,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,100,000.00	0.00	0.00	5,100,000.00	
30	GAA Items released through GAA as Allotment Order per An / 2025-02-00075	2025-02-20	Specific Budgets of National Government Agencies	101101	0.00	5,100,000.00	0.00	0.00	5,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,100,000.00	0.00	0.00	5,100,000.00	
31	GAA Items released through GAA as Allotment Order per An / 2025-02-00079	2025-02-21	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	
32	GAA Items released through GAA as Allotment Order per An / 2025-02-00087	2025-02-24	Specific Budgets of National Government Agencies	101101	0.00	8,008,000.00	0.00	0.00	8,008,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,008,000.00	0.00	0.00	8,008,000.00	
33	GAA Items released through GAA as Allotment Order per An / 2025-02-00087	2025-02-24	Specific Budgets of National Government Agencies	101101	0.00	28,190,000.00	0.00	0.00	28,190,000.00	0.00	0.00	0.00	0.00	0.00	0.00	28,190,000.00	0.00	0.00		

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	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total	
1	GAA Items released through GAA as Allotment Order per An / 2025-03-001372	2025-03-10	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	0.00	7,000,000.00	0.00	0.00	7,000,000.00
52	GAA Items released through GAA as Allotment Order per An / 2025-03-001389	2025-03-10	Specific Budgets of National Government Agencies	101101	0.00	19,233,654.03	0.00	0.00	19,233,654.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,233,654.03	0.00	0.00	19,233,654.03
53	GAA Items released through GAA as Allotment Order per An / 2025-03-001415	2025-03-10	Specific Budgets of National Government Agencies	101101	0.00	14,673,779.86	0.00	0.00	14,673,779.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,673,779.86	0.00	0.00	14,673,779.86
54	GAA Items released through GAA as Allotment Order per An / 2025-03-001427	2025-03-10	Specific Budgets of National Government Agencies	101101	0.00	1,955,946.21	0.00	0.00	1,955,946.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,955,946.21	0.00	0.00	1,955,946.21
55	GAA Items released through GAA as Allotment Order per An / 2025-03-001462	2025-03-10	Specific Budgets of National Government Agencies	101101	0.00	775,000.00	0.00	0.00	775,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	775,000.00	0.00	0.00	775,000.00
56	GAA Items released through GAA as Allotment Order per An / 2025-03-001478	2025-03-10	Specific Budgets of National Government Agencies	101101	0.00	53,580,000.00	0.00	0.00	53,580,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,580,000.00	0.00	0.00	53,580,000.00
57	GAA Items released through GAA as Allotment Order per An / 2025-03-001489	2025-03-10	Specific Budgets of National Government Agencies	101101	0.00	15,129,000.00	0.00	0.00	15,129,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,129,000.00	0.00	0.00	15,129,000.00
58	GAA Items released through GAA as Allotment Order per An / 2025-03-001512	2025-03-11	Specific Budgets of National Government Agencies	101101	0.00	22,567,500.00	0.00	0.00	22,567,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,567,500.00	0.00	0.00	22,567,500.00
59	GAA Items released through GAA as Allotment Order per An / 2025-03-001530	2025-03-13	Specific Budgets of National Government Agencies	101101	0.00	5,200,000.00	0.00	0.00	5,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,200,000.00	0.00	0.00	5,200,000.00
60	GAA Items released through GAA as Allotment Order per An / 2025-03-001545	2025-03-13	Specific Budgets of National Government Agencies	101101	0.00	6,515,000.00	0.00	0.00	6,515,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,515,000.00	0.00	0.00	6,515,000.00
61	GAA Items released through GAA as Allotment Order per An / 2025-03-001557	2025-03-13	Specific Budgets of National Government Agencies	101101	0.00	21,820,000.00	0.00	0.00	21,820,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,820,000.00	0.00	0.00	21,820,000.00
62	GAA Items released through GAA as Allotment Order per An / 2025-03-001570	2025-03-13	Specific Budgets of National Government Agencies	101101	0.00	518,000.00	0.00	0.00	518,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	518,000.00	0.00	0.00	518,000.00
63	GAA Items released through GAA as Allotment Order per An / 2025-03-001614	2025-03-18	Specific Budgets of National Government Agencies	101101	0.00	24,357,347.45	0.00	0.00	24,357,347.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,357,347.45	0.00	0.00	24,357,347.45
64	ALLOTMENT FROM MAF (MOOE) / 2025-03-001631	2025-03-19	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	0.00	500,000.00	0.00	0.00	500,000.00
65	GAA Items released through GAA as Allotment Order per An / 2025-03-001672	2025-03-21	Specific Budgets of National Government Agencies	101101	0.00	45,228,481.20	0.00	0.00	45,228,481.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,228,481.20	0.00	0.00	45,228,481.20
66	GAA Items released through GAA as Allotment Order per An / 2025-03-001687	2025-03-21	Specific Budgets of National Government Agencies	101101	0.00	7,255,417.78	0.00	0.00	7,255,417.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,255,417.78	0.00	0.00	7,255,417.78
67	GAA Items released through GAA as Allotment Order per An / 2025-03-001698	2025-03-21	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	0.00	(5,000,000.00)	0.00	0.00	(5,000,000.00)
68	GAA Items released through GAA as Allotment Order per An / 2025-03-001745	2025-03-24	Specific Budgets of National Government Agencies	101101	0.00	11,080,000.00	0.00	0.00	11,080,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,080,000.00	0.00	0.00	11,080,000.00
69	GAA Items released through GAA as Allotment Order per An / 2025-03-001757	2025-03-25	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	0.00	(600,000.00)	0.00	0.00	(600,000.00)
70	GAA Items released through GAA as Allotment Order per An / 2025-03-001762	2025-03-25	Specific Budgets of National Government Agencies	101101	0.00	45,374,827.00	0.00	0.00	45,374,827.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,374,827.00	0.00	0.00	45,374,827.00
71	GAA Items released through GAA as Allotment Order per An / 2025-03-001780	2025-03-25	Specific Budgets of National Government Agencies	101101	0.00	29,600,000.00	0.00	0.00	29,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,600,000.00	0.00	0.00	29,600,000.00
72	GAA Items released through GAA as Allotment Order per An / 2025-03-001803	2025-03-25	Specific Budgets of National Government Agencies	101101	0.00	45,823,181.60	0.00	0.00	45,823,181.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,823,181.60	0.00	0.00	45,823,181.60
73	GAA Items released through GAA as Allotment Order per An / 2025-03-001828	2025-01-25	Specific Budgets of National Government Agencies	101101	0.00	1,931,811.61	0.00	0.00	1,931,811.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,931,811.61	0.00	0.00	1,931,811.61
74	GAA Items released through GAA as Allotment Order per An / 2025-03-001842	2025-03-27	Specific Budgets of National Government Agencies	101101	0.00	3,437,112.36	0.00	0.00	3,437,112.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,437,112.36	0.00	0.00	3,437,112.36
75	GAA Items released through GAA as Allotment Order per An / 2025-03-001898	2025-03-27	Specific Budgets of National Government Agencies	101101	0.00	13,109,061.60	0.00	0.00	13,109,061.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,109,061.60	0.00	0.00	13,109,061.60
76	GAA Items released through GAA as Allotment Order per An / 2025-03-001912	2025-03-27	Specific Budgets of National Government Agencies	101101	0.00	20,246,422.00	0.00	0.00	20,246,422.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,246,422.00	0.00	0.00	20,246,422.00
77	GAA Items released through GAA as Allotment Order per An / 2025-03-001929	2025-03-27	Specific Budgets of National Government Agencies	101101	0.00	4,733,307.87	0.00	0.00	4,733,307.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,733,307.87	0.00	0.00	4,733,307.87
78	GAA Items released through GAA as Allotment Order per An / 2025-03-001939	2025-03-27	Specific Budgets of National Government Agencies	101101	0.00	62,031,750.60	0.00	0.00	62,031,750.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,031,750.60	0.00	0.00	62,031,750.60
79	GAA Items released through GAA as Allotment Order per An / 2025-03-001952	2025-03-27	Specific Budgets of National Government Agencies	101101	0.00	2,468,206.22	0.00	0.00	2,468,206.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,468,206.22	0.00	0.00	2,468,206.22
80	GAA Items released through GAA as Allotment Order per An / 2025-03-001968	2025-03-27	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	0.00	(1,000,000.00)	0.00	0.00	(1,000,000.00)
81	ALLOTMENT FROM MAF (MOOE) / 2025-03-001979	2025-03-31	Specific Budgets of National Government Agencies	101101	0.00	43,545.60	0.00	0.00	43,545.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,545.60	0.00	0.00	43,545.60
Sub-Total						188,945,229.00	4,497,493,504.28	0.00	0.00	4,686,438,733.28	0.00	0.00	0.00	0.00	0.00	188,945,229.00	4,497,493,504.28	0.00	0.00	4,686,438,733.28
Total Allotments						355,930,229.00	4,896,708,504.28	0.00	0.00	5,252,639,733.28	0.00	0.00	0.00	0.00	0.00	355,930,229.00	4,896,708,504.28	0.00	0.00	5,252,639,733.28
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies					101101	337,071,229.00	4,896,708,504.28	0.00	0.00	5,233,780,733.28	0.00	0.00	0.00	0.00	0.00	337,071,229.00	4,896,708,504.28	0.00	0.00	5,233,780,733.28
Miscellaneous Personnel Benefits Fund					101406	8,627,000.00	0.00	0.00	8,627,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,627,000.00	0.00	0.00	8,627,000.00	
Retirement and Life Insurance Premiums					104102	10,232,000.00	0.00	0.00	10,232,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,232,000.00	0.00	0.00	10,232,000.00	

Certified Correct:

NIA YEIZA A. PERALTA
Administrative Officer V
Date: April 24, 2025 04:40 PM

Certified Correct:

JUDY N. NARAG, CPA
Accountant III
Date: April 24, 2025 04:40 PM

Recommending Approval By:

RODOLFO A. ALLEGRE, MPA, MPW
Chief Administrative Officer
Date: April 24, 2025 04:46 PM

Approved By:

LESTER M. TAN, MD, MPH, MSC
Director IV
Date: April 28, 2025 04:08 PM