

Department: Department of Health (DOH)
Agency: 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

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Total Allotments/Net of Sub-allotments																			
Allotments/Sub-Allotments Reference			Funding Source		Sub-Allotments to ROs/OUs										Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10(=9+7+8+9)	11	12	13	14	15=	16(=11)	17(=12)	18(=13)	19(=14)	20=
1	Sub-Total				0.00	115,751,062.21	0.00	48,209,873.63	163,960,935.84	0.00	0.00	0.00	0.00	0.00	0.00	115,751,062.21	0.00	48,209,873.63	163,960,935.84
C. Sub-allotments to CO/ROs/OUs(Prior Year)																			
58	SAA No. 2021-04-1293	2021-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(100,000.00)	0.00	0.00	(100,000.00)	0.00	(100,000.00)	0.00	0.00	(100,000.00)
1	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	(100,000.00)	0.00	0.00	(100,000.00)	0.00	(100,000.00)	0.00	0.00	(100,000.00)
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	SARO-BMB-B-22-0000196/SAA No. 22-01-0147	26-Jan-2022	Contingent Fund	102402	0.00	26,553,001.71	0.00	0.00	26,553,001.71	0.00	0.00	0.00	0.00	0.00	0.00	26,553,001.71	0.00	0.00	26,553,001.71
2	22-01-0066	26-Jan-2022	Specific Budgets of National Government Agencies	102101	0.00	154,000,000.00	0.00	0.00	154,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	154,000,000.00	0.00	0.00	154,000,000.00
3	22-01-0130	27-Jan-2022	Specific Budgets of National Government Agencies	102101	0.00	102,618,076.20	0.00	0.00	102,618,076.20	0.00	0.00	0.00	0.00	0.00	0.00	102,618,076.20	0.00	0.00	102,618,076.20
4	22-02-0157	10-Feb-2022	Specific Budgets of National Government Agencies	102101	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
5	22-02-0161	10-Feb-2022	Specific Budgets of National Government Agencies	102101	0.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	500,000.00
6	22-02-0194	16-Feb-2022	Specific Budgets of National Government Agencies	102101	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
7	22-02-0207	24-Feb-2022	Specific Budgets of National Government Agencies	102101	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
8	22-02-0212	28-Feb-2022	Specific Budgets of National Government Agencies	102101	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
9	22-03-0258	04-Mar-2022	Specific Budgets of National Government Agencies	102101	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
10	22-03-0260	04-Mar-2022	Specific Budgets of National Government Agencies	102101	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
11	22-03-0275	08-Mar-2022	Specific Budgets of National Government Agencies	102101	0.00	22,400,000.00	0.00	0.00	22,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,400,000.00	0.00	0.00	22,400,000.00
12	22-09-0685 / CONAP RA 11518	06-Sep-2022	Specific Budgets of National Government Agencies	102101	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
13	22-09-0689 / SARO-BMB-B-21-0002785	07-Sep-2022	Contingent Fund	102402	0.00	20,200,000.00	0.00	0.00	20,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,200,000.00	0.00	0.00	20,200,000.00
14	22-09-0751 / CONAP RA 11518	19-Sep-2022	Specific Budgets of National Government Agencies	102101	0.00	113,664,304.94	0.00	0.00	113,664,304.94	0.00	0.00	0.00	0.00	0.00	0.00	113,664,304.94	0.00	0.00	113,664,304.94
15	22-09-0755 / CONAP RA 11518	19-Sep-2022	Specific Budgets of National Government Agencies	102101	0.00	470,926.30	0.00	0.00	470,926.30	0.00	0.00	0.00	0.00	0.00	0.00	470,926.30	0.00	0.00	470,926.30
16	22-10-0763	03-Oct-2022	Specific Budgets of National Government Agencies	102101	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
17	22-10-0782	13-Oct-2022	Specific Budgets of National Government Agencies	102101	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
18	22-12-0804	06-Dec-2022	Contingent Fund	102402	0.00	(7,100,000.00)	0.00	0.00	(7,100,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(7,100,000.00)	0.00	0.00	(7,100,000.00)
19	22-12-0812	20-Dec-2022	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	(1,418,560.00)	(1,418,560.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,418,560.00)	(1,418,560.00)
20	CONAP RA 11518	18-May-2022	Specific Budgets of National Government Agencies	102101	0.00	250,000.00	0.00	0.00	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00	0.00	0.00	250,000.00
21	CONAP RA 11518	12-May-2022	Specific Budgets of National Government Agencies	102101	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
22	CONAP RA 11518	02-May-2022	Specific Budgets of National Government Agencies	102101	0.00	6,000,000.00	0.00	0.00	6,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000,000.00	0.00	0.00	6,000,000.00
23	CONAP RA 11518	12-Apr-2022	Specific Budgets of National Government Agencies	102101	0.00	700,000.00	0.00	0.00	700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	700,000.00	0.00	0.00	700,000.00
24	CONAP RA 11518	20-Apr-2022	Specific Budgets of National Government Agencies	102101	0.00	76,450,000.00	0.00	0.00	76,450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	76,450,000.00	0.00	0.00	76,450,000.00
25	CONAP RA 11518	25-May-2022	Specific Budgets of National Government Agencies	102101	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
26	CONAP RA 11518	20-May-2022	Specific Budgets of National Government Agencies	102101	0.00	62,319,847.00	0.00	0.00	62,319,847.00	0.00	0.00	0.00	0.00	0.00	0.00	62,319,847.00	0.00	0.00	62,319,847.00
27	CONAP RA 11518 - 22-04-0408	05-Apr-2022	Specific Budgets of National Government Agencies	102101	0.00	3,020,000.00	0.00	0.00	3,020,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,020,000.00	0.00	0.00	3,020,000.00
28	CONAP RA 11518 - 22-04-0413	07-Apr-2022	Specific Budgets of National Government Agencies	102101	0.00	6,600,000.00	0.00	0.00	6,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,600,000.00	0.00	0.00	6,600,000.00
29	CONAP RA 11518 - 22-05-0506	26-May-2022	Specific Budgets of National Government Agencies	102101	0.00	(265,842.65)	0.00	0.00	(265,842.65)	0.00	0.00	0.00	0.00	0.00	0.00	(265,842.65)	0.00	0.00	(265,842.65)
30	CONAP RA 11518 - 22-04-0406	05-Apr-2022	Specific Budgets of National Government Agencies	102101	0.00	67,996,400.18	0.00	0.00	67,996,400.18	0.00	0.00	0.00	0.00	0.00	0.00	67,996,400.18	0.00	0.00	67,996,400.18
31	CONAP RA 11518 / 22-06-0514	06-Jun-2022	Specific Budgets of National Government Agencies	102101	0.00	6,000,000.00	0.00	0.00	6,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000,000.00	0.00	0.00	6,000,000.00
32	CONAP RA 11518 / 22-06-0519	09-Jun-2022	Specific Budgets of National Government Agencies	102101	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
33	CONAP RA 11518 / 22-06-0559	14-Jun-2022	Specific Budgets of National Government Agencies	102101	0.00	50,263,711.72	0.00	0.00	50,263,711.72	0.00	0.00	0.00	0.00	0.00	0.00	50,263,711.72	0.00	0.00	50,263,711.72
34	CONAP RA 11518 / 22-06-0573	14-Jun-2022	Specific Budgets of National Government Agencies	102101	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
35	CONAP RA 11518 / 22-06-0584	29-Jun-2022	Specific Budgets of National Government Agencies	102101	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
36	CONAP RA 11518 / 22-06-0585	29-Jun-2022	Specific Budgets of National Government Agencies	102101	0.00	658,000.00	0.00	0.00	658,000.00	0.00	0.00	0.00	0.00	0.00	0.00	658,000.00	0.00	0.00	658,000.00
37	CONAP RA 11518 / 22-06-0659	15-Aug-2022	Specific Budgets of National Government Agencies	102101	0.00	700,000.00	0.00	0.00	700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	700,000.00	0.00	0.00	700,000.00
38	CONAP RA 11518 / 22-08-0667	26-Aug-2022	Specific Budgets of National Government Agencies	102101	0.00	9,500,000.00	0.00	0.00	9,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500,000.00	0.00	0.00	9,500,000.00
39	CONAP RA 11518 / 22-08-0650	03-Aug-2022	Specific Budgets of National Government Agencies	102101	0.0														