

List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 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

X
Current Year Appropriations Supplements Appropriations Continuing Appropriations

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

No.	Allotments/Sub-allotments Reference		Funding Source		Allotments/Sub-allotments received from COMROS										Sub-allotments to ROSCIS										Total Allotments/Sub-allotments									
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total (10+7+4+3)	PS	MOOE	FinEx	CO	Total (15+11+2+3+1+4)	PS	MOOE	FinEx	CO	Total (17+7+12+18+6+12)															
A. Allotments received from DBM																																		
1	per Annex A of NBC No. 392, 2024-02-000138	2024-01-11	Specific Budgets of National Government Agencies	101101	109,955,000.00	364,348,000.00	0.00	0.00	474,254,000.00	0.00	0.00	0.00	0.00	(540,000.00)	0.00	0.00	0.00	0.00	363,959,000.00															
2	per Annex A of NBC No. 392, 2024-02-000138	2024-01-11	Retirement and Life Insurance Premiums	104102	9,553,000.00	0.00	0.00	0.00	9,553,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,553,000.00															
3	per Annex A of NBC No. 392, 2024-02-000138	2024-01-11	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	0.00	0.00	0.00	0.00	444,000.00															
4	per Annex A of NBC No. 392, 2024-02-000138	2024-08-30	For payment of Retirement Benefits	104602	4,829,000.00	0.00	0.00	0.00	4,829,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,829,000.00															
Sub-Total					124,741,000.00	364,348,000.00	0.00	0.00	480,990,000.00	0.00	(540,000.00)	0.00	0.00	(540,000.00)	0.00	363,959,000.00	0.00	0.00	480,990,000.00															
B. Sub-allotments received from																																		
Central Office/Regional Office																																		
1	GAA item released through GAA as Adjunctive Chair	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	16,198,356.26	0.00	0.00	16,198,356.26	0.00	0.00	0.00	0.00	0.00	0.00	16,198,356.26	0.00	0.00	0.00															
2	GAA item released through GAA as Adjunctive Chair	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	8,308,034.54	0.00	0.00	8,308,034.54	0.00	0.00	0.00	0.00	0.00	0.00	8,308,034.54	0.00	0.00	0.00															
3	GAA item released through GAA as Adjunctive Chair	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	0.00															
4	per Annex A of NBC No. 392, 2024-02-000138	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	0.00															
5	GAA item released through GAA as Adjunctive Chair	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	0.00															
6	GAA item released through GAA as Adjunctive Chair	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	0.00															
7	per Annex A of NBC No. 392, 2024-02-000138	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	250,000,000.00	0.00	0.00	250,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000,000.00	0.00	0.00	0.00															
8	GAA item released through GAA as Adjunctive Chair	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	0.00															
9	GAA item released through GAA as Adjunctive Chair	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	0.00															
10	GAA item released through GAA as Adjunctive Chair	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	0.00															
11	per Annex A of NBC No. 392, 2024-02-000138	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	0.00	8,179,437.00	0.00	0.00	0.00															
12	ALLOTMENT FROM MAF (MOOE) / 2024-02-000292	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	0.00															
13	GAA item released through GAA as Adjunctive Chair	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	0.00															
14	GAA item released through GAA as Adjunctive Chair	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	0.00															
15	GAA item released through GAA as Adjunctive Chair	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	0.00															
16	per Annex A of NBC No. 392, 2024-02-000138	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	0.00															
17	GAA item released through GAA as Adjunctive Chair	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	20,139,675.96	0.00	0.00	20,139,675.96	0.00	0.00	0.00	0.00	0.00	0.00	20,139,675.96	0.00	0.00	0.00															
18	GAA item released through GAA as Adjunctive Chair	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	0.00															
19	GAA item released through GAA as Adjunctive Chair	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	0.00															
20	per Annex A of NBC No. 392, 2024-02-000138	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	0.00															
21	per Annex A of NBC No. 392, 2024-02-000138	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	0.00															
22	GAA item released through GAA as Adjunctive Chair	2024-01-11	Specific Budgets of National Government Agencies	101101	110,058,676.00	1,565,944.00	0.00	0.00	111,624,620.00	0.00	0.00	0.00	0.00	0.00	0.00	111,624,620.00	0.00	0.00	0.00															
23	GAA item released through GAA as Adjunctive Chair	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	0.00															
24	per Annex A of NBC No. 392, 2024-02-000138	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	0.00															
25	GAA item released through GAA as Adjunctive Chair	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,190,000.00	0.00	0.00	2,190,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,190,000.00	0.00	0.00	0.00															
26	ALLOTMENT FROM MAF (MOOE) / 2024-02-000113	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	0.00															
27	GAA item released through GAA as Adjunctive Chair	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	0.00															
28	per Annex A of NBC No. 392, 2024-02-000138	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	0.00															
29	GAA item released through GAA as Adjunctive Chair	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	9,699,848.00	0.00	0.00	9,699,848.00	0.00	0.00	0.00	0.00	0.00	0.00	9,699,848.00	0.00	0.00	0.00															
30	GAA item released through GAA as Adjunctive Chair	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	25,675,900.00	0.00	0.00	25,675,900.00	0.00	0.00	0.00	0.00	0.00	0.00	25,675,900.00	0.00	0.00	0.00															
31	per Annex A of NBC No. 392, 2024-02-000138	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	134,500,000.00	0.00	0.00	134,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	134,500,000.00	0.00	0.00	0.00															
32	per Annex A of NBC No. 392, 2024-02-000138	2024-01-11	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	0.00															
33	ALLOTMENT FROM MAF (MOOE) / 2024-02-000114	2024-04-01	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	0.00															
34	GAA item released through GAA as Adjunctive Chair	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	10,006,200.00	0.00	0.00	10,006,200.00	0.00	0.00	0.00	0.00	0.00	0.00	10,006,200.00	0.00	0.00	0.00															
35	ALLOTMENT FROM MAF (MOOE) / 2024-02-000125	2024-04-01	Specific Budgets of National Government Agencies	101101	0.00	10,066,200.00	0.00	0.00	10,066,200.00	0.00	0.00	0.00	0.00	0.00	0.00	10,066,200.00	0.00	0.00	0.00															
36	per Annex A of NBC No. 392, 2024-02-000138	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	0.00															
37	ALLOTMENT FROM MAF (MOOE) / 2024-02-000132	2024-04-01	Specific Budgets of National Government Agencies	101101	0.00	121,289,245.00	0.00	0.00	121,289,245.00	0.00	0.00	0.00	0.00	0.00	0.00	121,289,245.00	0.00	0.00	0.00															
38	GAA item released through GAA as Adjunctive Chair	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	0.00															
39	ALLOTMENT FROM AFSA / 2024-02-000133	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	0.00	10,870,750.00	0.00	0.00	0.00															
40	per Annex A of NBC No. 392, 2024-02-000138	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	0.00															
41	per Annex A of NBC No. 392, 2024-02-000138	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00</																													

Department : Department of Health (DOH)
Operating Unit : Office of the Secretary
Organization Code (UACS) : Metro Manila Centers for Health Development
 : 13 001 0300013

Fund Cluster : 01 - Regular Agency Fund

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

No.	Alotments/Sub-Alotments Reference	Funding Source			Alotments/Sub-Alotments received from CORROSUS										Sub-Alotments to ROSCUS										Total Alotments/net of sub-alotments				
		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 Additional Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	426,792,298.44	0.00	0.00	0.00	426,792,298.44	0.00	0.00	0.00	0.00	426,792,298.44	0.00	0.00	0.00	0.00	426,792,298.44									
112	per Annex A of HGC No. 592 / 2024-01-000214	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,276,000.00	0.00	0.00	0.00	2,276,000.00	0.00	0.00	0.00	0.00	2,276,000.00	0.00	0.00	0.00	0.00	2,276,000.00									
113	GAA Items released through GAA as Additional Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	17,862,344.92	0.00	0.00	0.00	17,862,344.92	0.00	0.00	0.00	0.00	17,862,344.92	0.00	0.00	0.00	0.00	17,862,344.92									
114	per Annex A of HGC No. 592 / 2024-01-000290	2024-01-11	Public Health Emergency Response and Assistance for Health Care and	105513	0.00	7,148,867,562.50	0.00	0.00	0.00	7,148,867,562.50	0.00	0.00	0.00	0.00	7,148,867,562.50	0.00	0.00	0.00	0.00	7,148,867,562.50									
115	ALLOTMENT FROM MMF (MOCOL) / 2024-01-000210	2024-10-09	Public Health Emergency Response and Assistance for Health Care and	105513	0.00	1,433,000.00	0.00	0.00	0.00	1,433,000.00	0.00	0.00	0.00	0.00	1,433,000.00	0.00	0.00	0.00	0.00	1,433,000.00									
116	GAA Items released through GAA as Additional Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	42,240,000.00	0.00	0.00	0.00	42,240,000.00	0.00	0.00	0.00	0.00	42,240,000.00	0.00	0.00	0.00	0.00	42,240,000.00									
117	per Annex A of HGC No. 592 / 2024-01-000218	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	22,420,000.00	0.00	0.00	0.00	22,420,000.00	0.00	0.00	0.00	0.00	22,420,000.00	0.00	0.00	0.00	0.00	22,420,000.00									
118	GAA Items released through GAA as Additional Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	110,000,000.00	0.00	0.00	0.00	110,000,000.00	0.00	0.00	0.00	0.00	110,000,000.00	0.00	0.00	0.00	0.00	110,000,000.00									
119	per Annex A of HGC No. 592 / 2024-01-000218	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,500,000.00	0.00	0.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	1,500,000.00									
120	GAA Items released through GAA as Additional Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	996,632.37	0.00	0.00	0.00	996,632.37	0.00	0.00	0.00	0.00	996,632.37	0.00	0.00	0.00	0.00	996,632.37									
121	per Annex A of HGC No. 592 / 2024-01-000237	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	8,800,000.00	0.00	0.00	0.00	8,800,000.00	0.00	0.00	0.00	0.00	8,800,000.00	0.00	0.00	0.00	0.00	8,800,000.00									
122	GAA Items released through GAA as Additional Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,430,000.00	0.00	0.00	0.00	1,430,000.00	0.00	0.00	0.00	0.00	1,430,000.00	0.00	0.00	0.00	0.00	1,430,000.00									
123	GAA Items released through GAA as Additional Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	3,500,000.00	0.00	0.00	0.00	3,500,000.00	0.00	0.00	0.00	0.00	3,500,000.00	0.00	0.00	0.00	0.00	3,500,000.00									
124	per Annex A of HGC No. 592 / 2024-01-000237	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,744,633.37	0.00	0.00	0.00	1,744,633.37	0.00	0.00	0.00	0.00	1,744,633.37	0.00	0.00	0.00	0.00	1,744,633.37									
125	per Annex A of HGC No. 592 / 2024-01-000237	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	3,075,000.00	0.00	0.00	0.00	3,075,000.00	0.00	0.00	0.00	0.00	3,075,000.00	0.00	0.00	0.00	0.00	3,075,000.00									
126	per Annex A of HGC No. 592 / 2024-01-000238	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	21,043,000.00	0.00	0.00	0.00	21,043,000.00	0.00	0.00	0.00	0.00	21,043,000.00	0.00	0.00	0.00	0.00	21,043,000.00									
127	GAA Items released through GAA as Additional Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	18,274,566.66	0.00	0.00	0.00	18,274,566.66	0.00	0.00	0.00	0.00	18,274,566.66	0.00	0.00	0.00	0.00	18,274,566.66									
128	per Annex A of HGC No. 592 / 2024-01-000230	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	49,700,000.00	0.00	0.00	0.00	49,700,000.00	0.00	0.00	0.00	0.00	49,700,000.00	0.00	0.00	0.00	0.00	49,700,000.00									
129	ALLOTMENT FROM MMF (MOCOL) / 2024-01-000232	2024-10-09	Public Health Emergency Response and Assistance for Health Care and	105513	0.00	160,000.00	0.00	0.00	0.00	160,000.00	0.00	0.00	0.00	0.00	160,000.00	0.00	0.00	0.00	0.00	160,000.00									
130	GAA Items released through GAA as Additional Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	5,500,000.00	0.00	0.00	0.00	5,500,000.00	0.00	0.00	0.00	0.00	5,500,000.00	0.00	0.00	0.00	0.00	5,500,000.00									
131	GAA Items released through GAA as Additional Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	6,000,000.00	0.00	0.00	0.00	6,000,000.00	0.00	0.00	0.00	0.00	6,000,000.00	0.00	0.00	0.00	0.00	6,000,000.00									
132	per Annex A of HGC No. 592 / 2024-01-000233	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00									
133	GAA Items released through GAA as Additional Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	5,597,165.00	0.00	0.00	0.00	5,597,165.00	0.00	0.00	0.00	0.00	5,597,165.00	0.00	0.00	0.00	0.00	5,597,165.00									
134	per Annex A of HGC No. 592 / 2024-01-000238	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,200,000.00	0.00	0.00	0.00	1,200,000.00	0.00	0.00	0.00	0.00	1,200,000.00	0.00	0.00	0.00	0.00	1,200,000.00									
135	per Annex A of HGC No. 592 / 2024-01-000246	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	110,852,675.07	0.00	0.00	0.00	110,852,675.07	0.00	0.00	0.00	0.00	110,852,675.07	0.00	0.00	0.00	0.00	110,852,675.07									
136	ALLOTMENT FROM MMF (MOCOL) / 2024-01-000240	2024-01-29	Specific Budgets of National Government Agencies	101101	0.00	7,815,000.00	0.00	0.00	0.00	7,815,000.00	0.00	0.00	0.00	0.00	7,815,000.00	0.00	0.00	0.00	0.00	7,815,000.00									
137	per Annex A of HGC No. 592 / 2024-01-000241	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	2,200,000.00	0.00	0.00	0.00	2,200,000.00	0.00	0.00	0.00	0.00	2,200,000.00	0.00	0.00	0.00	0.00	2,200,000.00									
138	GAA Items released through GAA as Additional Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,340,000.00	0.00	0.00	0.00	1,340,000.00	0.00	0.00	0.00	0.00	1,340,000.00	0.00	0.00	0.00	0.00	1,340,000.00									
139	per Annex A of HGC No. 592 / 2024-01-000247	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00									
140	per Annex A of HGC No. 592 / 2024-01-000292	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,480,000.00	0.00	0.00	0.00	1,480,000.00	0.00	0.00	0.00	0.00	1,480,000.00	0.00	0.00	0.00	0.00	1,480,000.00									
141	GAA Items released through GAA as Additional Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	841,000.00	0.00	0.00	0.00	841,000.00	0.00	0.00	0.00	0.00	841,000.00	0.00	0.00	0.00	0.00	841,000.00									
142	GAA Items released through GAA as Additional Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	445,494,153.34	0.00	0.00	0.00	445,494,153.34	0.00	0.00	0.00	0.00	445,494,153.34	0.00	0.00	0.00	0.00	445,494,153.34									
143	per Annex A of HGC No. 592 / 2024-01-000248	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	75,746,000.00	0.00	0.00	0.00	75,746,000.00	0.00	0.00	0.00	0.00	75,746,000.00	0.00	0.00	0.00	0.00	75,746,000.00									
144	per Annex A of HGC No. 592 / 2024-01-000249	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	10,857,814.46	0.00	0.00	0.00	10,857,814.46	0.00	0.00	0.00	0.00	10,857,814.46	0.00	0.00	0.00	0.00	10,857,814.46									
145	GAA Items released through GAA as Additional Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,340,000.00	0.00	0.00	0.00	1,340,000.00	0.00	0.00	0.00	0.00	1,340,000.00	0.00	0.00	0.00	0.00	1,340,000.00									
146	per Annex A of HGC No. 592 / 2024-01-000249	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00									
147	per Annex A of HGC No. 592 / 2024-01-000249	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,480,000.00	0.00	0.00	0.00	1,480,000.00	0.00	0.00	0.00	0.00	1,480,000.00	0.00	0.00	0.00	0.00	1,480,000.00									
148	GAA Items released through GAA as Additional Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	841,000.00	0.00	0.00	0.00	841,000.00	0.00	0.00	0.00	0.00	841,000.00	0.00	0.00	0.00	0.00	841,000.00									
149	GAA Items released through GAA as Additional Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00																								

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

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

No.	Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CORROSUS										Sub-Allotments to ROSCUS										Total Allotments/Sub-Allotments									
	Number	Date	Description	UACS CODE	PS	MOOE	FinEX	CO	Sub-Total	PS	MOOE	FinEX	CO	Total	PS	MOOE	FinEX	CO	Total	PS	MOOE	FinEX	CO	Total	PS	MOOE	FinEX	CO	Total						
1	GDA Items released through GDA as Mitigation Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(200,000.00)	0.00	0.00	100=7+4+3	0.00	0.00	0.00	0.00	100=7+4+3	0.00	0.00	0.00	0.00	100=7+4+3	0.00	0.00	0.00	0.00	100=7+4+3	0.00	0.00	0.00	0.00	0.00						
123	Per Annex A of HSC No. 592 /2024-09-004129	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	5,300,000.00	0.00	0.00	(200,000.00)	0.00	0.00	0.00	0.00	5,300,000.00	0.00	0.00	0.00	0.00	5,300,000.00	0.00	0.00	0.00	0.00	5,300,000.00	0.00	0.00	0.00	0.00	0.00						
124	GDA Items released through GDA as Mitigation Order	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	37,240,000.00	0.00	0.00	0.00	0.00	37,240,000.00	0.00	0.00	0.00	0.00	37,240,000.00	0.00	0.00	0.00	0.00	0.00						
125	Per Annex A of HSC No. 592 /2024-09-004130	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	823,000.00	0.00	0.00	0.00	0.00	823,000.00	0.00	0.00	0.00	0.00	823,000.00	0.00	0.00	0.00	0.00	0.00						
126	GDA Items released through GDA as Mitigation Order	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	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00						
127	Per Annex A of HSC No. 592 /2024-09-004134	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	5,000,000.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00						
128	GDA Items released through GDA as Mitigation Order	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	7,007,223.75	0.00	0.00	0.00	0.00	7,007,223.75	0.00	0.00	0.00	0.00	7,007,223.75	0.00	0.00	0.00	0.00	0.00						
129	Per Annex A of HSC No. 592 /2024-09-004139	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	29,514,010.88	0.00	0.00	0.00	0.00	29,514,010.88	0.00	0.00	0.00	0.00	29,514,010.88	0.00	0.00	0.00	0.00	0.00						
130	GDA Items released through GDA as Mitigation Order	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	5,000,000.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00						
131	Per Annex A of HSC No. 592 /2024-09-004213	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	5,000,000.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00						
132	Per Annex A of HSC No. 592 /2024-09-004218	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	17,174,664.43	0.00	0.00	17,174,664.43	0.00	0.00	0.00	0.00	17,174,664.43	0.00	0.00	0.00	0.00	17,174,664.43	0.00	0.00	0.00	0.00	17,174,664.43	0.00	0.00	0.00	0.00	0.00						
133	Per Annex A of HSC No. 592 /2024-09-004248	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	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00						
134	Per Annex A of HSC No. 592 /2024-09-004251	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	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00						
135	GDA Items released through GDA as Mitigation Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	562,443,882.17	0.00	0.00	562,443,882.17	0.00	0.00	0.00	0.00	562,443,882.17	0.00	0.00	0.00	0.00	562,443,882.17	0.00	0.00	0.00	0.00	562,443,882.17	0.00	0.00	0.00	0.00	0.00						
136	Per Annex A of HSC No. 592 /2024-09-004323	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	1,028,000.00	0.00	0.00	0.00	0.00	1,028,000.00	0.00	0.00	0.00	0.00	1,028,000.00	0.00	0.00	0.00	0.00	0.00						
137	Per Annex A of HSC 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	8,274,811.20	0.00	0.00	0.00	0.00	8,274,811.20	0.00	0.00	0.00	0.00	8,274,811.20	0.00	0.00	0.00	0.00	0.00						
138	GDA Items released through GDA as Mitigation Order	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	2,681,500.00	0.00	0.00	0.00	0.00	2,681,500.00	0.00	0.00	0.00	0.00	2,681,500.00	0.00	0.00	0.00	0.00	0.00						
139	Per Annex A of HSC No. 592 /2024-09-004351	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	160,000,000.00	0.00	0.00	0.00	0.00	160,000,000.00	0.00	0.00	0.00	0.00	160,000,000.00	0.00	0.00	0.00	0.00	0.00						
140	Per Annex A of HSC No. 592 /2024-09-004355	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	2,000,000.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00						
141	GDA Items released through GDA as Mitigation Order	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	(5,597,165.00)	0.00	0.00	0.00	0.00	(5,597,165.00)	0.00	0.00	0.00	0.00	(5,597,165.00)	0.00	0.00	0.00	0.00	0.00						
142	Per Annex A of HSC No. 592 /2024-09-004356	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(300,000.00)	0.00	0.00	(300,000.00)	0.00	0.00	0.00	0.00	(300,000.00)	0.00	0.00	0.00	0.00	(300,000.00)	0.00	0.00	0.00	0.00	(300,000.00)	0.00	0.00	0.00	0.00	0.00						
143	Per Annex A of HSC No. 592 /2024-09-004357	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	202,400.00	0.00	0.00	0.00	0.00	202,400.00	0.00	0.00	0.00	0.00	202,400.00	0.00	0.00	0.00	0.00	0.00						
144	GDA Items released through GDA as Mitigation Order	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	(5,000,000.00)	0.00	0.00	0.00	0.00	(5,000,000.00)	0.00	0.00	0.00	0.00	(5,000,000.00)	0.00	0.00	0.00	0.00	0.00						
145	GDA Items released through GDA as Mitigation Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	7,332,390.35	0.00	0.00	7,332,390.35	0.00	0.00	0.00	0.00	7,332,390.35	0.00	0.00	0.00	0.00	7,332,390.35	0.00	0.00	0.00	0.00	7,332,390.35	0.00	0.00	0.00	0.00	0.00						
146	Per Annex A of HSC No. 592 /2024-09-004362	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	24,496,050.57	0.00	0.00	0.00	0.00	24,496,050.57	0.00	0.00	0.00	0.00	24,496,050.57	0.00	0.00	0.00	0.00	0.00						
147	Per Annex A of HSC No. 592 /2024-09-004363	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	46,139,500.00	0.00	0.00	0.00	0.00	46,139,500.00	0.00	0.00	0.00	0.00	46,139,500.00	0.00	0.00	0.00	0.00	0.00						
148	GDA Items released through GDA as Mitigation Order	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	9,645,000.00	0.00	0.00	9,645,000.00	0.00	0.00	0.00	0.00	9,645,000.00	0.00	0.00	0.00	0.00	9,645,000.00	0.00	0.00	0.00	0.00	9,645,000.00	0.00	0.00	0.00	0.00	0.00						
149	Per Annex A of HSC No. 592 /2024-09-004364	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	22,775,223.46	0.00	0.00	0.00	0.00	22,775,223.46	0.00	0.00	0.00	0.00	22,775,223.46	0.00	0.00	0.00	0.00	0.00						
150	Per Annex A of HSC No. 592 /2024-09-004365	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	(1,000,000.00)	0.00	0.00	0.00	0.00	(1,000,000.00)	0.00	0.00	0.00	0.00	(1,000,000.00)	0.00	0.00	0.00	0.00	0.00						
151	GDA Items released through GDA as Mitigation Order	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	39,774,175.41	0.00	0.00	0.00	0.00	39,774																