
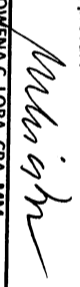



**List of Allotments and Sub-Allotments**  
**As of the quarter ending March 31, 2019**

- Current Year Appropriations
- Continuing Appropriations
- Supplemental Appropriations

No.	Allotments / Number	Sub-Date	Funding Source Description	UACS Code	Allotments / Sub-Allotments received from COS / ROS			Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
					PS	MOOE	CO	Total	PS	MOOE	CO	Total	MOOE	CO	Total
<b>A. Allotments received from DBM</b>															
1															
2	SARO-BMB-B-19-0001015	06-Feb-19	Miscellaneous Personnel Benefits Fund	01101406	3,601,580.00	-	-	3,601,580.00	(280,611.00)	-	-	(280,611.00)	8,576,679.00	-	8,576,679.00
3	SARO-BMB-B-19-0001016	06-Feb-19	Pension and Gratuity Fund	01101407	69,292.00	-	-	69,292.00	(280,611.00)	-	-	(280,611.00)	3,320,969.00	-	3,320,969.00
4	SARO-BMB-B-19-0001051	07-Feb-19	Pension and Gratuity Fund	01101407	73,179.00	-	-	73,179.00	-	-	-	-	69,292.00	-	69,292.00
5	SARO-BMB-B-19-0001274	14-Feb-19	Pension and Gratuity Fund	01101407	122,268.00	-	-	122,268.00	-	-	-	-	73,179.00	-	73,179.00
6	SARO-BMB-B-19-0001588	22-Feb-19	Pension and Gratuity Fund	01101407	10,919.00	-	-	10,919.00	-	-	-	-	122,268.00	-	122,268.00
7	SARO-BMB-B-19-0001897	01-Mar-19	Pension and Gratuity Fund	01101407	2,930,869.00	-	-	2,930,869.00	-	-	-	-	10,919.00	-	10,919.00
8	SARO-BMB-B-19-0002063	11-Mar-19	Pension and Gratuity Fund	01101407	1,024,939.00	-	-	1,024,939.00	-	-	-	-	2,930,869.00	-	2,930,869.00
9	SARO-BMB-B-19-0002101	11-Mar-19	Pension and Gratuity Fund	01101407	158,551.00	-	-	158,551.00	-	-	-	-	1,024,939.00	-	1,024,939.00
10	SARO-BMB-B-19-0002763	25-Mar-19	Pension and Gratuity Fund	01101407	844,913.00	-	-	844,913.00	-	-	-	-	158,551.00	-	158,551.00
11	SARO-BMB-B-19-0002844	27-Mar-19	Pension and Gratuity Fund	01101407	20,780.00	-	-	20,780.00	-	-	-	-	844,913.00	-	844,913.00
12															
13															
14															
15															
<b>Total Allotments</b>					<b>8,857,290.00</b>	<b>-</b>	<b>-</b>	<b>8,857,290.00</b>	<b>(280,611.00)</b>	<b>-</b>	<b>-</b>	<b>(280,611.00)</b>	<b>8,576,679.00</b>	<b>-</b>	<b>8,576,679.00</b>
<b>Summary by Funding Source Code:</b>															
<b>Specific Budgets of National Government Agencies</b>					<b>8,857,290.00</b>	<b>-</b>	<b>-</b>	<b>8,857,290.00</b>	<b>(280,611.00)</b>	<b>-</b>	<b>-</b>	<b>(280,611.00)</b>	<b>8,576,679.00</b>	<b>-</b>	<b>8,576,679.00</b>
<b>Miscellaneous Personnel Benefits Fund</b>					01101101	-	-	-	-	-	-	-	-	-	-
<b>Pension and Gratuity Fund</b>					01101406	3,601,580.00	-	3,601,580.00	(280,611.00)	-	-	(280,611.00)	8,576,679.00	-	8,576,679.00
<b>Retirement and Life Premiums</b>					01101407	5,255,710.00	-	5,255,710.00	-	-	-	-	3,320,969.00	-	3,320,969.00
<b>Customs duties and taxes</b>					01104102	-	-	-	-	-	-	-	5,255,710.00	-	5,255,710.00
<b>Calamity Fund</b>					01104105	-	-	-	-	-	-	-	-	-	-
<b>FAPs - Japan Illegal Drugs</b>					01101401	-	-	-	-	-	-	-	-	-	-
<b>FAPs - Health Sector Policy Support Program - EU Grant, Phase II</b>					04104167	-	-	-	-	-	-	-	-	-	-
<b>Franchise Taxes / Domestic Grants</b>					04104159	-	-	-	-	-	-	-	-	-	-
<b>BQIHS - Locally Funded/Grants Fund</b>					03104347	-	-	-	-	-	-	-	-	-	-
<b>Contingent Fund</b>					03104349	-	-	-	-	-	-	-	-	-	-
<b>Contingent Fund</b>					01101402	-	-	-	-	-	-	-	-	-	-

Certified Correct:   
 AGNES D. MARFORI  
 OIC, BUDGET DIVISION

Recommending Approval:   
 ROWENA C. LORA, CPA, IMM  
 OIC, DIRECTOR IV  
 FINANCIAL AND MANAGEMENT SERVICE

Approved By:   
 ROGER P. TONG-AN, DMPA, MAN, RN  
 UNDERSECRETARY OF HEALTH  
 ADMINISTRATION AND FINANCIAL MANAGEMENT TEAM

**List of Allotments and Sub-Allotments  
As of the quarter ending March 31, 2019**

FAR No. 1-B

Department: Department of Health (DOH)  
 Agency: Office of the Secretary  
 Operating Unit: Central Office  
 Organization Code (UACS): 130010000000  
 Fund Cluster: 01 - Regular Agency Fund, 04 - Special Accounts/Foreign Assisted, 03 - Locally Funded/Grants Fund

Current Year Appropriations  
 Continuing Appropriations  
 Supplemental Appropriations

No.	Allotments / Number	Sub-Date	Funding Source Description	UACS Code	Allotments / Sub-Allotments received from COs / ROs			Sub-Allotment to Regions/Operating Units			Total Allotments / Net of Sub-allotments						
					PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)	
<b>A. Allotments received from DBM</b>																	
1	G4A 2018 Continuing Appropriation	03-Jan-19	Specific Budgets of National Government Agencies	01102101	-	2,648,147,804.81	167,823,989.83	2,815,971,794.64	-	(88,034,335.58)	(38,888,729.14)	(126,923,064.72)	-	-	2,598,655,917.23	128,935,260.69	2,727,601,177.92
2	SARO-BMB-B-19-0000458	14-Jan-19	Specific Budgets of National Government Agencies	01102101	-	(139,647,552.00)	-	(139,647,552.00)	-	(139,647,552.00)	-	(139,647,552.00)	-	(139,647,552.00)	-	-	-
3	SARO-BMB-B-19-0000460	14-Jan-19	Specific Budgets of National Government Agencies	01102101	-	(32,950,597.00)	-	(32,950,597.00)	-	(32,950,597.00)	-	(32,950,597.00)	-	(32,950,597.00)	-	-	-
4	SARO-BMB-B-19-0000475	15-Jan-19	Specific Budgets of National Government Agencies	01102101	-	32,950,597.00	-	32,950,597.00	-	-	-	32,950,597.00	-	32,950,597.00	-	-	-
5	SARO-BMB-B-19-0000477	15-Jan-19	Specific Budgets of National Government Agencies	01102101	-	500,000,000.00	-	500,000,000.00	-	(289,000,000.00)	-	(289,000,000.00)	-	211,000,000.00	-	-	-
6	SARO-BMB-B-19-0000673	17-Jan-19	Contingent Fund	01102402	-	-	-	-	-	-	-	-	-	-	-	-	-
7					-	-	-	-	-	-	-	-	-	-	-	-	-
8					-	-	-	-	-	-	-	-	-	-	-	-	-
9					-	-	-	-	-	-	-	-	-	-	-	-	-
10					-	-	-	-	-	-	-	-	-	-	-	-	-
11					-	-	-	-	-	-	-	-	-	-	-	-	-
12					-	-	-	-	-	-	-	-	-	-	-	-	-
13					-	-	-	-	-	-	-	-	-	-	-	-	-
14					-	-	-	-	-	-	-	-	-	-	-	-	-
15					-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Allotments</b>																	
<b>Summary By Funding Source Code:</b>																	
Specific Budgets of National Government Agencies					01102101	-	3,148,147,804.81	167,823,989.83	3,315,971,794.64	-	(549,481,887.58)	(38,888,729.14)	(588,370,616.72)	-	2,598,655,917.23	128,935,260.69	2,727,601,177.92
Contingent Fund					01102402	-	500,000,000.00	-	500,000,000.00	-	(289,000,000.00)	-	(289,000,000.00)	-	211,000,000.00	-	211,000,000.00

Certified Correct:

*Agnes D. Marfori*  
 AGNES D. MARFORI  
 OIC, BUDGET DIVISION

Recommending Approval:

*Rovena C. Lora*  
 ROVENA C. LORA, CPA, MM  
 OIC, DIRECTOR IV  
 FINANCIAL AND MANAGEMENT SERVICE

Approved By:

*Roger A. Tongan-Dimka Mani*  
 ROGER A. TONGAN-DIMKA MANI, RN  
 UNDERSECRETARY OF HEALTH  
 ADMINISTRATION AND FINANCIAL MANAGEMENT TEAM