

**List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2021**

Department : Department of Health (DOH)
 Agency/Entity : Office of the Secretary
 Operating Unit : Baguio General Hospital and Medical Center
 Organization Code (UACS) : 13 001 140020
 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)

<input checked="" type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Supplemental Appropriations
<input type="checkbox"/>	Contributing Appropriations

No.	Number	Date	Description	UACS Code	Allotments/Sub-Allotments received from COMROS/US										Sub-Allotments to ROW/US					Total Allotments/Net of Sub-allotments				
					PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL					
A. Allotments received from DEM																								
1	ATIS 2021-000078	2021-01-13	Specific Budgets of National Government Agencies	101101	132,885,000.00	0.00	0.00	0.00	132,885,000.00	0.00	0.00	0.00	0.00	132,885,000.00	0.00	0.00	0.00	132,885,000.00						
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	1,126,924,000.00	229,685,000.00	0.00	30,000,000.00	1,386,609,000.00	0.00	0.00	0.00	0.00	1,386,609,000.00	0.00	0.00	0.00	1,386,609,000.00						
3	COMPREHENSIVE RELEASE THROUGH OACSA/CAC	2021-01-13	Redemption and Life Insurance Premiums	104102	96,466,000.00	0.00	0.00	0.00	96,466,000.00	0.00	0.00	0.00	0.00	96,466,000.00	0.00	0.00	0.00	96,466,000.00						
Sub-Total					1,356,395,000.00	229,685,000.00	0.00	30,000,000.00	1,626,080,000.00	0.00	0.00	0.00	0.00	1,626,080,000.00	0.00	0.00	0.00	1,626,080,000.00						
B. Sub-allotments received from Central Office/Regional Office																								
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	350,000.00	0.00	0.00	0.00	350,000.00	0.00	0.00	0.00	0.00	350,000.00	0.00	0.00	0.00	350,000.00						
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	1,662,707.07	0.00	0.00	0.00	1,662,707.07	0.00	0.00	0.00	0.00	1,662,707.07	0.00	0.00	0.00	1,662,707.07						
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	8,000,000.00	0.00	0.00	0.00	8,000,000.00	0.00	0.00	0.00	0.00	8,000,000.00	0.00	0.00	0.00	8,000,000.00						
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	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	1,000,000.00						
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	2,726,703.60	0.00	0.00	0.00	2,726,703.60	0.00	0.00	0.00	0.00	2,726,703.60	0.00	0.00	0.00	2,726,703.60						
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	64,000,000.00	64,000,000.00	0.00	0.00	0.00	0.00	64,000,000.00	0.00	0.00	0.00	64,000,000.00						
7	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	500,000.00						
8	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	3,000,000.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00						
9	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	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	1,500,000.00						
10	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	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	2,200,000.00						
11	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	566,000.00	0.00	0.00	0.00	566,000.00	0.00	0.00	0.00	0.00	566,000.00	0.00	0.00	0.00	566,000.00						
12	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	4,680,000.00	0.00	0.00	0.00	4,680,000.00	0.00	0.00	0.00	0.00	4,680,000.00	0.00	0.00	0.00	4,680,000.00						
13	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	(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	(1,000,000.00)						
14	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	107,700.00	0.00	0.00	0.00	107,700.00	0.00	0.00	0.00	0.00	107,700.00	0.00	0.00	0.00	107,700.00						
15	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	1,250,000.00	0.00	0.00	0.00	1,250,000.00	0.00	0.00	0.00	0.00	1,250,000.00	0.00	0.00	0.00	1,250,000.00						
16	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	150,000.00	0.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00	0.00	150,000.00						
17	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	25,200,000.00	0.00	0.00	0.00	25,200,000.00	0.00	0.00	0.00	0.00	25,200,000.00	0.00	0.00	0.00	25,200,000.00						
18	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	13,000,000.00	0.00	0.00	0.00	13,000,000.00	0.00	0.00	0.00	0.00	13,000,000.00	0.00	0.00	0.00	13,000,000.00						
19	COMPREHENSIVE RELEASE PER ANNEX A AND A-1	2021-01-13	Specific Budgets of National Government Agencies	101101	1,900,000.00	0.00	0.00	0.00	1,900,000.00	0.00	0.00	0.00	0.00	1,900,000.00	0.00	0.00	0.00	1,900,000.00						
Sub-Total					0.00	66,422,110.67	0.00	0.00	66,422,110.67	130,422,110.67	0.00	0.00	0.00	0.00	130,422,110.67	0.00	0.00	0.00	130,422,110.67					
Total Allotments					1,356,395,000.00	306,107,110.67	0.00	0.00	1,662,502,110.67	1,792,924,110.67	0.00	0.00	0.00	0.00	1,792,924,110.67	0.00	0.00	0.00	1,792,924,110.67					

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Date: **4/29/2021**