

Department : Department of Health (DOH)
Agency/Entity : Office of the Secretary
Operating Unit : BAGUIO GENERAL HOSPITAL & MEDICAL CENTER
Organization Code (UACS) : 13 001 140000

Current Year Appropriations
Supplemental Appropriations
Carrying Appropriations

No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Total (6+7+8+9)	Sub-Allotments to ROs/Us				Total Allotments / Net of Sub-allotments						
										PS	MOOE	FinEx	CO	PS	MOOE	FinEx	CO	Total (16+17+18+19)		
										10=	11=	12=	13=	14=	15=	16=	17=		18=	19=
A. Allotments received from DBM																				
1	SARO-CAR-20-0015987	09/17/2020	Miscellaneous Personnel Benefits Fund	102408	444.81				444.81											444.81
2	Continuing Allotment 2020		Specific Budgets of National Government Agencies	102101	187,254.63	187,254.63			187,254.63											187,254.63
	Sub-total				444.81	187,254.63			187,699.44											187,699.44
B. Sub-allotments received from Central Office/Regional Office																				
1	SA-A-2020-02-0239	02/28/2020	Specific Budgets of National Government Agencies	102101	-	281,872.87			281,872.87											281,872.87
2	SA-A-2020-03-0295	03/05/2020	Specific Budgets of National Government Agencies	102101	-	422,042.23			422,042.23											422,042.23
3	SA-A-2020-03-0316	03/08/2020	Specific Budgets of National Government Agencies	102101	-	114,790.00			114,790.00											114,790.00
4	SA-A-2020-03-0570	03/24/2020	Specific Budgets of National Government Agencies	102101	-	61,934.00			61,934.00											61,934.00
5	SA-A-2020-03-0566	03/28/2020	Specific Budgets of National Government Agencies	102101	-	14,431.40			14,431.40											14,431.40
6	SA-A-2020-03-0392	03/05/2020	Specific Budgets of National Government Agencies	102101	-	785,350.50			785,350.50											785,350.50
7	SA-A-2020-04-0944	04/15/2020	Specific Budgets of National Government Agencies	102101	-	5,922,288.03			5,922,288.03											5,922,288.03
8	SA-A-2020-05-0942	05/15/2020	Specific Budgets of National Government Agencies	102101	-	1,617,419.20			1,617,419.20											1,617,419.20
9	SA-A-2020-06-1560	06/23/2020	Specific Budgets of National Government Agencies	102101	-	8,318,995.06			8,318,995.06											8,318,995.06
10	SA-A-2020-06-1472	06/18/2020	Specific Budgets of National Government Agencies	102101	-	2,299,278.74			2,299,278.74											2,299,278.74
11	SA-A-2020-06-1701	06/29/2020	Specific Budgets of National Government Agencies	102101	-	332,980.63			332,980.63											332,980.63
12	SA-A-2020-07-1887	07/15/2020	Specific Budgets of National Government Agencies	102101	-	1,761,230.53			1,761,230.53											1,761,230.53
13	SA-A-2020-07-1927	07/20/2020	Specific Budgets of National Government Agencies	102101	-	61,409.60			61,409.60											61,409.60
14	SA-A-2020-07-1975	07/28/2020	Specific Budgets of National Government Agencies	102101	-	10,546,551.12			10,546,551.12											10,546,551.12
15	SA-A-2020-06-1987	06/04/2020	Specific Budgets of National Government Agencies	102101	-	1,546,548.80			1,546,548.80											1,546,548.80
16	SA-A-2020-06-2157	06/20/2020	Specific Budgets of National Government Agencies	102101	-	399,530.00			399,530.00											399,530.00
17	SA-A-2020-06-2189	06/25/2020	Specific Budgets of National Government Agencies	102101	-	45,656.26			45,656.26											45,656.26
18	SA-A-2020-09-2343	09/14/2020	Specific Budgets of National Government Agencies	102101	-	314,999.35			314,999.35											314,999.35
19	SA-A-2020-10-2480	10/01/2020	Specific Budgets of National Government Agencies	102101	-	1,000,000.00			1,000,000.00											1,000,000.00
20	SA-A-2020-10-2580	10/08/2020	Specific Budgets of National Government Agencies	102101	-	25,420,328.34			25,420,328.34											25,420,328.34
21	SA-A-2020-11-2905	11/09/2020	Specific Budgets of National Government Agencies	102101	-	900,000.00			900,000.00											900,000.00
22	SA-A-2020-11-2981	11/17/2020	Specific Budgets of National Government Agencies	102101	-	1,898,500.00			1,898,500.00											1,898,500.00
23	SA-A-2020-11-2884	11/17/2020	Specific Budgets of National Government Agencies	102101	-	294,000.00			294,000.00											294,000.00
24	SA-A-20-11-3136	11/28/2020	Sec 11(b) RA 11484	102414	-	-		237,005.00	237,005.00											237,005.00
25	SA-A-2020-12-3332	12/11/2020	Specific Budgets of National Government Agencies	102101	-	1,000,000.00			1,000,000.00											1,000,000.00
26	SA-A-2020-12-3452	12/23/2020	Specific Budgets of National Government Agencies	102101	-	1,100,000.00			1,100,000.00											1,100,000.00
27	SA-A-2020-06-1520	06/19/2020	Specific Budgets of National Government Agencies	102101	-	62,021.15			62,021.15											62,021.15
28	SA-A-2020-09-2280	09/02/2020	Specific Budgets of National Government Agencies	102101	-	89,424.00			89,424.00											89,424.00
29	SA-A-20-12-0518	12/10/2020	Sec 11(b) RA 11484	102414	-	32,791,432.00			32,791,432.00											32,791,432.00
	Sub-total				-	99,342,574.81			99,342,574.81											99,342,574.81
	Sub-allotments received from Central Office/Regional Office (Prior Year)							237,005.00	237,005.00											237,005.00