

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES  
As at the Quarter Ending September 30, 2021

Department: Department of Health (DOH)  
Agency: Office of the Secretary  
Operating Unit: Baguio General Hospital and Medical Center  
Organization Code (UACS): 13 001 1400020  
Fund Cluster: 01 Regular Agency Fund  
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

Particulars	UACS CODE	Appropriations				Allotments				Current Year Obligations				Current Year Disbursements				Balances				
		Authorized Appropriations	Adjustments (Transfer In/Out/Reassignment)	Adjusted Appropriations	Adjustments (Withdrawal/Reassignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appro	Unobligated Allotments	Unpaid Obligations	Not Yet Billed Receivables
1. Continuing Appropriations		99,202,459.00	126,614,231.78	227,817,290.78	99,202,459.00	61,437.28	128,000,360.53	227,817,290.78	22,696,593.03	120,546,898.00	15,769,329.47	0.00	165,004,899.59	12,274,669.33	120,717,414.83	20,330,830.28	182,322,888.42	0.00	62,812,481.19	1,817,232.04	84,436.13	
1. Agency Specific Budget		66,173,676.18	18,891,752.00	85,065,428.24	66,173,676.18	914,271.20	18,275,390.80	85,065,428.24	18,300,376.97	18,873,346.15	4,416,153.93	0.00	38,584,133.75	7,970,464.97	25,937,629.89	2,845,999.24	36,773,081.10	0.00	46,379,314.48	1,698,997.29	251,975.40	
Support to Operations		20,000,000.00000000	10,000,000.00	30,000,000.00	0.00	0.00	10,000,000.00	10,000,000.00	0.00	0.00	0.00	0.00	10,000,000.00	0.00	0.00	0.00	10,000,000.00	0.00	10,000,000.00	0.00	0.00	
Health Information System Development		20,000,000.00	10,000,000.00	30,000,000.00	0.00	0.00	10,000,000.00	10,000,000.00	0.00	0.00	0.00	0.00	10,000,000.00	0.00	0.00	0.00	10,000,000.00	0.00	10,000,000.00	0.00	0.00	
Sub-Total Operations		10,000,000.00	10,000,000.00	20,000,000.00	0.00	0.00	10,000,000.00	10,000,000.00	0.00	0.00	0.00	0.00	10,000,000.00	0.00	0.00	0.00	10,000,000.00	0.00	10,000,000.00	0.00	0.00	
MOOE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MOOE (P)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MOOE (F)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MOOE (F) (Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CO		10,000,000.00	10,000,000.00	20,000,000.00	0.00	0.00	10,000,000.00	10,000,000.00	0.00	0.00	0.00	0.00	10,000,000.00	0.00	0.00	0.00	10,000,000.00	0.00	10,000,000.00	0.00	0.00	
CO - Operations		30,000,000.00000000	66,173,676.18	96,173,676.18	30,000,000.00	614,371.28	67,147,008.83	96,173,676.18	18,392,376.97	16,873,346.15	4,416,153.93	0.00	38,584,133.75	7,970,464.97	25,937,629.89	2,845,999.24	36,773,081.10	0.00	5,946,563.29	395,295.00	148,590.40	
CO - Operations to promote and preventive health care services improved		2,316,999.31	4,820,311.52	7,137,310.83	2,316,999.31	42,472.00	7,141,008.83	7,137,310.83	600,691.24	88,568.90	611,468.41	0.00	1,200,446.45	3,960.00	3,861,502.14	263,138.91	4,444,644.50	0.00	5,946,563.29	31,960.00	148,590.40	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		960,097.66	0.00	960,097.66	0.00	0.00	960,097.66	960,097.66	0.00	0.00	0.00	0.00	960,097.66	0.00	960,097.66	960,097.66	960,097.66	0.00	960,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.00	60,097.66	0.00	0.00	60,097.66	60,097.66	0.00	0.00	0.00	0.00	60,097.66	0.00	60,097.66	60,097.66	60,097.66	0.00	60,097.66	0.00	0.00	
PHILIPPINE HEALTH SERVICES TRAINING CENTER		60,097.66	0.																			

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Organization Code (UACS): 13 001 1400020  
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)

Particulars	UACS CODE	Appropriations				Alignments				Current Year Obligations				Current Year Disbursements				Balances							
		Authorized Appropriations	Adjusted Transfer (Refillings)	Adjusted Appropriations	Alignments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Alignments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appro	Unobligated Alignments	Unpaid Obligations			
Assistance to Indigent Patients either Contracted or Outpatient (Government Hospital/Spacially Hospital/West Maraya State University Hospital)	340100100001000	62,159,443.47	3,489,544.28	62,159,443.47	62,159,443.47	0.00	3,489,544.28	65,648,987.75	17,469,392.69	15,612,231.95	3,731,680.52	0.00	36,713,595.05	7,669,605.12	25,396,342.06	2,473,710.45	0.00	35,450,697.62	0.00	28,535,324.70	1,262,597.43	0.00	1,262,597.43		
MODE		62,159,443.47	3,489,544.28	62,159,443.47	62,159,443.47	0.00	3,489,544.28	65,648,987.75	17,469,392.69	15,612,231.95	3,731,680.52	0.00	36,713,595.05	7,669,605.12	25,396,342.06	2,473,710.45	0.00	35,450,697.62	0.00	28,535,324.70	1,262,597.43	0.00	1,262,597.43		
Sub-Total Operations		66,173,676.18	8,669,752.06	75,083,428.24	66,173,676.18	614,371.26	8,275,380.80	78,063,428.24	18,392,378.67	15,673,548.15	4,418,165.93	0.00	39,694,113.75	7,970,484.97	28,697,620.89	2,665,693.24	0.00	36,773,681.10	0.00	30,379,314.49	1,668,697.25	0.00	291,575.40		
MODE		66,173,676.18	8,669,752.06	75,083,428.24	66,173,676.18	614,371.26	8,275,380.80	78,063,428.24	18,392,378.67	15,673,548.15	4,418,165.93	0.00	39,694,113.75	7,970,484.97	28,697,620.89	2,665,693.24	0.00	36,773,681.10	0.00	30,379,314.49	1,668,697.25	0.00	291,575.40		
Fiscal (if Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
II Special Purpose Fund	3000000000000000	33,028,437.00	109,724,979.73	142,753,416.73	33,028,437.00	0.00	109,724,979.73	142,753,416.73	4,304,204.36	110,674,902.13	11,341,143.54	0.00	126,320,250.03	4,304,204.36	103,779,348.13	17,464,908.02	0.00	125,548,660.51	0.00	10,433,169.70	158,968.79	0.00	612,820.73		
CO - Access to preventive and promotive health services improved		33,028,437.00	109,724,979.73	142,753,416.73	33,028,437.00	0.00	109,724,979.73	142,753,416.73	4,304,204.36	110,674,902.13	11,341,143.54	0.00	126,320,250.03	4,304,204.36	103,779,348.13	17,464,908.02	0.00	125,548,660.51	0.00	10,433,169.70	158,968.79	0.00	612,820.73		
REACTIVATION/RECONSTRUCTION MANAGEMENT	310500100002000	0.00	74,160,000.00	74,160,000.00	0.00	0.00	74,160,000.00	74,160,000.00	0.00	57,663,838.30	0.00	0.00	57,663,838.30	0.00	57,663,838.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO - Access to preventive and promotive health services improved		0.00	74,160,000.00	74,160,000.00	0.00	0.00	74,160,000.00	74,160,000.00	0.00	57,663,838.30	0.00	0.00	57,663,838.30	0.00	57,663,838.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MODE		32,191,452.00	36,964,979.73	69,156,431.73	32,191,452.00	0.00	36,964,979.73	69,156,431.73	4,304,204.36	52,711,065.83	11,341,143.54	0.00	68,366,411.73	4,304,204.36	46,815,509.83	17,464,908.02	0.00	67,544,622.21	0.00	237,005.00	159,968.79	0.00	612,820.73		
CO - Access to curative and rehabilitative health services improved		32,191,452.00	36,964,979.73	69,156,431.73	32,191,452.00	0.00	36,964,979.73	69,156,431.73	4,304,204.36	52,711,065.83	11,341,143.54	0.00	68,366,411.73	4,304,204.36	46,815,509.83	17,464,908.02	0.00	67,544,622.21	0.00	237,005.00	159,968.79	0.00	612,820.73		
HEALTH FACILITIES OPERATION PROGRAM		444.81	444.81	444.81	444.81	0.00	0.00	444.81	0.00	444.81	0.00	0.00	444.81	0.00	444.81	0.00	0.00	444.81	0.00	0.00	0.00	0.00	0.00	0.00	
CO - Access to curative and rehabilitative health services improved		444.81	444.81	444.81	444.81	0.00	0.00	444.81	0.00	444.81	0.00	0.00	444.81	0.00	444.81	0.00	0.00	444.81	0.00	0.00	0.00	0.00	0.00	0.00	
OPERATIONS OF DOH REGIONAL PROGRAMS AND OTHER HEALTH FACILITIES	320101100003000	444.81	444.81	444.81	444.81	0.00	0.00	444.81	0.00	444.81	0.00	0.00	444.81	0.00	444.81	0.00	0.00	444.81	0.00	0.00	0.00	0.00	0.00	0.00	
CO - Access to curative and rehabilitative health services improved		444.81	444.81	444.81	444.81	0.00	0.00	444.81	0.00	444.81	0.00	0.00	444.81	0.00	444.81	0.00	0.00	444.81	0.00	0.00	0.00	0.00	0.00	0.00	
Sub-Total Operations		33,028,881.81	109,724,979.73	142,753,861.54	33,028,881.81	0.00	109,724,979.73	142,753,861.54	4,304,204.36	110,674,902.13	11,341,143.54	0.00	126,320,250.03	4,304,204.36	103,779,348.13	17,464,908.02	0.00	125,548,660.32	0.00	10,433,169.70	158,968.79	0.00	612,820.73		
MODE		33,028,881.81	109,724,979.73	142,753,861.54	33,028,881.81	0.00	109,724,979.73	142,753,861.54	4,304,204.36	110,674,902.13	11,341,143.54	0.00	126,320,250.03	4,304,204.36	103,779,348.13	17,464,908.02	0.00	125,548,660.32	0.00	10,433,169.70	158,968.79	0.00	612,820.73		
Fiscal (if Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		99,202,557.99	128,614,979.79	227,817,280.79	99,202,557.99	614,371.26	128,614,979.73	227,817,280.79	22,869,603.03	126,544,862.08	15,739,328.47	0.00	145,604,668.99	12,274,689.33	129,717,413.13	20,330,803.29	0.00	162,322,889.42	0.00	42,212,487.19	1,817,259.94	0.00	984,393.13		
MODE		99,202,557.99	128,614,979.79	227,817,280.79	99,202,557.99	614,371.26	128,614,979.73	227,817,280.79	22,869,603.03	126,544,862.08	15,739,328.47	0.00	145,604,668.99	12,274,689.33	129,717,413.13	20,330,803.29	0.00	162,322,889.42	0.00	42,212,487.19	1,817,259.94	0.00	984,393.13		
Fiscal (if Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
III Unobligated Amounts Balances pursuant to RA Nos. 11519 and 11520		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Fiscal (if Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CO		237,005.00	10,000,000.00	10,237,005.00	237,005.00	0.00	10,000,000.00	10,237,005.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Certified Correct:  
EDNA M. DANONG, CPA, MBA  
Head, Budget Officer

Certified Correct:  
CECILIA J. PLACIDONG, CPA  
Head, Accounting Officer

Recommending Approval:  
EDWARD C. RUBEN, CPA, MBA  
Financial & Management Officer II

Approved By:  
RICARDO B. RUNER, JR., MD, FPCS, MHA, CESE  
Medical Center Chief II

Current Year Appropriations Supplemental Appropriations Continuing Appropriations	X
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