

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


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


Current Year Appropriations
 Supplemental Appropriations
 Contributing Appropriations

No.	Allocation/Sub-Allocations Reference Number	Date	Description	UACS Code	Funding Source														
					PS	MOOE	FIXEX	CO	Sub-Total	PS	MOOE	FIXEX	CO	TOTAL	PS	MOOE	FIXEX	CO	TOTAL
1	2	3	4	5	68,160,444.81	143,418,839.97	0.00	20,237,005.00	199,974,891.78	0.00	0.00	0.00	0.00	0.00	199,974,891.78	17,727,120	189,974,891.78	20,237,005.00	207,817,288.78
Total Allocations					88,160,444.81	143,418,839.97	0.00	20,237,005.00	252,817,288.78	0.00	0.00	0.00	0.00	252,817,288.78	89,160,444.81	17,727,120	189,974,891.78	20,237,005.00	207,817,288.78

Certified Correct:

 EDNA M. M. M., CPA, MBA
 Head, Budget Office
 Date: 2022-01-27 13:20:43

Certified Correct:

 CECILIA P. P., CPA
 Accountant IV
 Date: 2022-01-27 13:20:43

Recommended for Approval:

 EDWARD P. P., CPA, MBA
 Financial & Management Officer II
 Date: 2022-01-27 13:25:32

Approved:

 RICARDO B. B., MD, FPCS, MHA, CESE
 Medical Center Chief II
 Date: 2022-01-27 13:34:21