

**List of Allotments and Sub-allotments**  
As of Quarter ending September 30, 2019

Department: DEPARTMENT OF HEALTH  
 Agency: Office of the Secretary  
 Operating Unit: FAR NORTH LUZON GENERAL HOSPITAL & TRAINING CENTER  
 Organization Code(UACS) **13-001-1400023**  
 Funding Source Code(as clus **1-01-101**

	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments/Sub-Allotments		Funding Source		Allotments/Sub-Allotments received from Cos/Ros				Sub-Allotment to Regions/Operating Units				Total Allotments/Net sub-allotments			
	Number	Date	Description	UACS Code	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>																
								-				-		-		-
								-				-		-		-
	<b>Sub-total</b>				-	-	-	-	-	-	-	-	-	-	-	-
<b>B. Sub-Allotments received from</b>																
<i>Central Office/Regional Office</i>																
1	SAA No. 19-02-0021	02/27/2019	Quick Response Fund	101		1,503,173.00		1,503,173.00					-	1,503,173.00		1,503,173.00
								-					-	-		-
	<b>Sub-total</b>				-	<b>1,503,173.00</b>	-	<b>1,503,173.00</b>	-	-	-	-	-	<b>1,503,173.00</b>	-	<b>1,503,173.00</b>
	<b>Total Allotments</b>				-	<b>1,503,173.00</b>	-	<b>1,503,173.00</b>	-	-	-	-	-	<b>1,503,173.00</b>	-	<b>1,503,173.00</b>
<b>Summary by Funding Source Code:</b>																
<b>Agency Specific Budget</b>						-	-	-								
<b>RLIP</b>						-		-								
<b>MPBF</b>							<b>1,503,173.00</b>							<b>1,503,173.00</b>		<b>1,503,173.00</b>

<b>Certified Correct:</b>	<b>Certified Correct:</b>	<b>Recommending Approval:</b>	<b>Approved By:</b>
<b>BRYAN JANE T. HURTADO</b> <i>Budget Officer</i>	<b>CHOHAN MAYE H. CARIAGA, CPA</b> <i>Chief Accountant</i>	<b>BRENDA B. BAYANI</b> <i>Supervising Administrative Officer</i>	<b>MARLENE L. LUBO, MD, FPPS, MHA</b> <i>Agency Head/Department Secretary</i>
Date:	Date:	Date:	Date: