

**List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2021**

Department: Department of Health (DOH)
 Agency: Office of the Secretary
 Operating Unit: Far North Luzon General Hospital and Training Center
 Organization Code (UACS) : 13 001 1400023
 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	
Continuing Appropriations	X

No.	Number	Date	Description	UACS Code	Allotments/Sub-Allotments received from CONRO/DOH										Sub-Allotments to RO/DOH										Total Allotments/Net of Sub-Allotments									
					PS	MOOE	FinEx	CO	Sub-Totl	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL										
B. Balance from OAS/ANCO/SAC-Allotment/Prior Year)																																		
1	164.1483	2020-01-01	Specific Budgets of National Government Agencies	102101	1,878,924.86	0.00	0.00	0.00	1,878,924.86	0.00	0.00	0.00	0.00	1,878,924.86	0.00	0.00	0.00	0.00	1,878,924.86	0.00	0.00	0.00	0.00	1,878,924.86	0.00	0.00	0.00	0.00	1,878,924.86					
2	504.2018-10-1989	2018-11-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	27,500,000.00	0.00	0.00	0.00	0.00	27,500,000.00	0.00	0.00	0.00	0.00	27,500,000.00	0.00	0.00	0.00	0.00	27,500,000.00	0.00	0.00	0.00	0.00	27,500,000.00					
3	504.2020-03-2371	2020-08-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	3,820,868.72	0.00	0.00	0.00	0.00	3,820,868.72	0.00	0.00	0.00	0.00	3,820,868.72	0.00	0.00	0.00	0.00	3,820,868.72	0.00	0.00	0.00	0.00	3,820,868.72					
4	504.2020-06-201	2020-08-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	11,047.20	0.00	0.00	0.00	0.00	11,047.20	0.00	0.00	0.00	0.00	11,047.20	0.00	0.00	0.00	0.00	11,047.20	0.00	0.00	0.00	0.00	11,047.20					
5	504.2020-12-03198	2020-12-01	Specific Budgets of National Government Agencies	102101	4,817,478.75	0.00	0.00	0.00	4,817,478.75	0.00	0.00	0.00	0.00	4,817,478.75	0.00	0.00	0.00	0.00	4,817,478.75	0.00	0.00	0.00	0.00	4,817,478.75	0.00	0.00	0.00	0.00	4,817,478.75					
6	504.2020-12-3333	2020-12-11	Specific Budgets of National Government Agencies	102101	0.00	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	0.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00					
7	504.2021-02-0111	2021-02-08	Speman 1101) Republic Act No. 11644	102344	0.00	0.00	0.00	0.00	1,992,858.82	0.00	0.00	0.00	0.00	1,992,858.82	0.00	0.00	0.00	0.00	1,992,858.82	0.00	0.00	0.00	0.00	1,992,858.82	0.00	0.00	0.00	0.00	1,992,858.82					
8	504.2021-03-0283	2021-03-04	Speman 1101) Republic Act No. 11644	102344	0.00	0.00	0.00	0.00	4,996,273.69	0.00	0.00	0.00	0.00	4,996,273.69	0.00	0.00	0.00	0.00	4,996,273.69	0.00	0.00	0.00	0.00	4,996,273.69	0.00	0.00	0.00	0.00	4,996,273.69					
Sub-Totl					6,482,531.71	0.00	0.00	0.00	6,482,531.71	0.00	0.00	0.00	0.00	6,482,531.71	0.00	0.00	0.00	0.00	6,482,531.71	0.00	0.00	0.00	0.00	6,482,531.71	0.00	0.00	0.00	0.00	6,482,531.71					
C. SAC-allotments received from Centers/Offices/Regional Offices (Prior Year)																																		
1	21-02-111	2021-02-08	Speman 1101) Republic Act No. 11644	102444	0.00	1,066,658.62	0.00	0.00	1,066,658.62	0.00	0.00	0.00	0.00	1,066,658.62	0.00	0.00	0.00	0.00	1,066,658.62	0.00	0.00	0.00	0.00	1,066,658.62	0.00	0.00	0.00	0.00	1,066,658.62					
2	21-04-889	2021-04-27	Specific Budgets of National Government Agencies	102101	0.00	5,000,000.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	5,000,000.00					
3	SANCO-SAB-21-0000447/21-02-205	2021-02-24	Speman 1101) Republic Act No. 11644	102444	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	0.00	0.00					
4	SANCO-SAB-21-0000444/21-04-889	2021-04-13	Speman 1101) Republic Act No. 11644	102444	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	0.00	0.00					
5	SANCO-SAB-21-0000447/21-02-205	2021-02-24	Speman 1101) Republic Act No. 11644	102444	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	0.00	0.00					
6	SANCO-SAB-21-0000449/21-02-104	2021-02-25	Speman 1101) Republic Act No. 11644	102444	0.00	4,996,273.69	0.00	0.00	4,996,273.69	0.00	0.00	0.00	0.00	4,996,273.69	0.00	0.00	0.00	0.00	4,996,273.69	0.00	0.00	0.00	0.00	4,996,273.69	0.00	0.00	0.00	0.00	4,996,273.69					
7	SANCO-SAB-21-0000449/21-02-104	2021-02-25	Speman 1101) Republic Act No. 11644	102444	0.00	1,541,818.18	0.00	0.00	1,541,818.18	0.00	0.00	0.00	0.00	1,541,818.18	0.00	0.00	0.00	0.00	1,541,818.18	0.00	0.00	0.00	0.00	1,541,818.18	0.00	0.00	0.00	0.00	1,541,818.18					
Sub-Totl					0.00	13,579,388.58	0.00	0.00	13,579,388.58	0.00	0.00	0.00	0.00	13,579,388.58	0.00	0.00	0.00	0.00	13,579,388.58	0.00	0.00	0.00	0.00	13,579,388.58	0.00	0.00	0.00	0.00	13,579,388.58					
Total Allotments					7,853,548.86	13,579,388.58	0.00	0.00	27,500,000.00	48,913,728.47	0.00	0.00	0.00	48,913,728.47	0.00	0.00	0.00	0.00	48,913,728.47	0.00	0.00	0.00	0.00	48,913,728.47	0.00	0.00	0.00	0.00	48,913,728.47					

Prepared by: BRYAN JAMES M. HIRALDO
 Administrative Officer V
 Date: 7/13/2021

Certified by: BRENNIE B. SYUAN
 Supervising Administrative Officer
 Date: 7/13/2021

Approved by: MARLEN L. LUBO, MD, FPPS, MHA
 Medical Center Chief I
 Date: 7/13/2021

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