

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
For the Quarter Ending June 30, 2022

Department: DEPARTMENT OF HEALTH  
 Agency: Office of the Secretary  
 Operating Unit: JRRMMC-NATIONAL CENTER FOR GERIATRIC HEALTH  
 Organization Code(UACS): 13 001 1400001

1	Current Year Appropriation
	Continuing Appropriation
	Supplemental Appropriation

Funding Source Code (As Clustered): (01101101,01104102,01101406,01101407)

No.	Allotment/Sub-Allotments Number	Date	Funding Source Description	UACS Code	Allotment/Sub-Allotments received from Cos/Ros			Total Allotments/Net of Sub-Allotments			
					M.O.O.E.	C.O.	Total	M.O.O.E.	C.O.	Total	
							9=(6+7+8)	14=(6+10)	15=(7+11)	16=(8+12)	17(14+15+16)
A. Allotments Received from DBM											
1	GAA 2022 (RA 11639)	Jan. 2022	Agency Specific Budget	01101101	67,155,000.00	-	67,155,000.00	-	67,155,000.00	-	67,155,000.00
2	GAA 2022 (RA 11639)	Jan. 2022	Agency Specific Budget	01101101	-	-	67,155,000.00	-	67,155,000.00	-	67,155,000.00
	Sub-total				67,155,000.00	-	67,155,000.00	0.00	67,155,000.00	-	67,155,000.00
<b>TOTAL ALLOTMENTS</b>											

Prepared by:

  
**MARISA S. ORTIZ**  
 Administrative Officer I

Certified correct:

  
**ADREA GEMMA M. ALVAREZ**  
 DOH Designated Chief Administrative Officer

Approved:

  
**MILAGROS T. BARZAGA, MD**  
 DOH Designated Chief of Hospital

  
**EMMANUEL F. MONTAÑA, JR., M.D., MHA**  
 Medical Center Chief