

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
For the Quarter Ending December 31, 2022

**FAR 1B**

FAR 1-B

Department: DEPARTMENT OF HEALTH  
 Agency: Office of the Secretary  
 Operating Unit: JRRMMC-NATIONAL CENTER FOR GERIATRIC HEALTH  
 Organization Code(UACS): 13 001 1400001  
 Funding Source Code (As Clustered): (01101101,01104102,01101406,01101407)

1	Current Year Appropriation
	Continuing Appropriation
	Supplemental Appropriation

No.	Allotment/Sub-Allotments Number	Date	Funding Source Description	UACS Code	Allotment/Sub-Allotments received from:				Total Allotments/Net of Sub-Allotments				
					M.O.E.	C.O.	Total	P.S.	M.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
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: *[Signature]*  
**MICHAEL P. CALUBE**  
 Administrative Assistant II

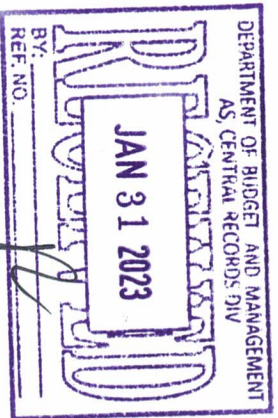
Certified correct: *[Signature]*  
**AUREA GEMMA M. ALVAREZ**  
 DOH Designated Chief Administrative Officer

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

Approved: *[Signature]*  
**EMMANUEL F. MONTAÑA, JR., MD, MHA**  
 Medical Center Chief II

BUDGET DIVISION  
 DISBURSEMENT VOUCHER  
 DATE: 1/3/23  
 TIME: 8:59  
 BY: [Signature]

COMMISSION ON AUDIT  
 RECEIVED  
 DATE: 013123  
 BY: [Signature]  
 JOSE REYES MEMORIAL MEDICAL CENTER



*[Handwritten notes and signatures]*  
 1/31