




JOSE R. REYES MEMORIAL MEDICAL CENTER  
Health Emergency Preparedness and Response  
Fund Utilization Report  
as of March 31, 2025

UACS	Object of Expenditure	Beginning Balance	Reversion/ Realignment	Total Allotments	Obligations Incurred		Unobligated Balance of Allotments	% Utilized
					This Report	To Date		
Current Appropriation								
SAA 2025-03-001361 (DO 2025-0079 )								
50214080 00	Subsidy to Operating Units		(39,100.00)	500,000.00		-	500,000.00	
50299050 04	Rents-Equipment		39,100.00		39,100.00	39,100.00	(39,100.00)	
Total Current Appropriation		-	-	500,000.00	39,100.00	39,100.00	460,900.00	7.82%

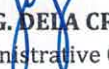
Prepared by :

Certified Correct:

  
**ROSERINE E. ALBANIA**  
Administrative Officer IV

  
**MA ELENA E. HILARIO**  
Administrative Officer V

Approved:

  
**JAYSON G. DELA CRUZ, CPA, MPA**  
Chief Administrative Officer (Finance)

  
Jhonrey B. Resurreccion  
ID No. 600479

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- \*FMS-DOH
- \*COA
- \*HEMC
- \*DOH HEMB
- \*MCCII/CCU

JRRMMC-F-BUD-IVC-07

February 23, 2015

Revision: 0

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