

Particulars	UACS CODE	Current Year's Obligation			Budget Year Obligation Program										
		Actual Jan.1-Sept.30	Estimate Oct.1-Dec.31	Total	Total	COMPREHENSIVE RELEASE					FOR LATER RELEASE(Negative List)				
						Q1	Q2	Q3	Q4	Sub Total	Q1	Q2	Q3	Q4	Sub Total
1	2	3	4	5= 3+4	6= 11+16	7	8	9	10	11= 7+8+9+10	12	13	14	15	16= 12+13+ 14+15
SUB-PROGRAM	320101000000000				31,579	7,895	7,895	7,895	7,894	31,579					
Operations of DOH Hospitals in Metro Manila (MM)	320101100002000				31,579	7,895	7,895	7,895	7,894	31,579					
PS					31,579	7,895	7,895	7,895	7,894	31,579					

Prepared By:



Shiela Marie V. De Guzman, MGM
Supervising Administrative Officer

~~Financial Services Head~~ / Budget Officer

Date: 20/Nov/2017

In coordination with:

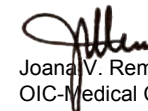


Shiela Marie V. De Guzman, MGM
Supervising Administrative Officer

Planning Services Head / Planning Officer

Date: 20/Nov/2017

Approved By:



Joana V. Remo, MD, MHA, FPPS
OIC-Medical Center Chief II

Agency Head / Department Secretary

Date: 20/Nov/2017

This report was generated using the Unified Reporting System on 21/11/2017 13:41

BED Level: 01 - Agency Submission (NEP)