

PARTICULARS	P/A/P		ALLOTMENT CLASS					REMARKS
	UACS CODE	Description	PS	MOOE	FinEx	CO	TOTAL	
From:								
Department of Health (DOH)			0	(43,835,766)	0	0	(43,835,766)	
Office of the Secretary								
226003020300001	Subsidy for Health Insurance Premium Payment of Indigent Families to the National Health Insurance Program		0	(43,835,766)	0	0	(43,835,766)	
Central Office			0	(3,282,804)	0	0	(3,282,804)	
Ilocos Centers for Health Development			0	(2,056,713)	0	0	(2,056,713)	
Cagayan Valley Centers for Health Development			0	(1,383,466)	0	0	(1,383,466)	
Central Luzon Centers for Health Development			0	(3,148,291)	0	0	(3,148,291)	
Calabarzon Centers for Health Development			0	(3,032,774)	0	0	(3,032,774)	
Bicol Centers for Health Development			0	(3,424,280)	0	0	(3,424,280)	
Western Visayas Centers for Health Development			0	(3,917,450)	0	0	(3,917,450)	
Central Visayas Centers for Health Development			0	(3,109,987)	0	0	(3,109,987)	
Eastern Visayas Centers for Health Development			0	(2,668,310)	0	0	(2,668,310)	
Zamboanga Peninsula Centers for Health Development			0	(2,852,163)	0	0	(2,852,163)	
Northern Mindanao Centers for Health Development			0	(2,554,299)	0	0	(2,554,299)	
Davao Region Centers for Health Development			0	(2,035,620)	0	0	(2,035,620)	
Socccskargen Centers for Health Development			0	(2,155,544)	0	0	(2,155,544)	
Metro Manila Centers for Health Development			0	(3,592,574)	0	0	(3,592,574)	
Cordillera Centers for Health Development			0	(759,815)	0	0	(759,815)	
Caraga Centers for Health Development			0	(1,509,637)	0	0	(1,509,637)	
MIMAROPA Centers for Health Development			0	(2,352,039)	0	0	(2,352,039)	
Department of Education (DepEd)			0	0	0	(79,561,476)	(79,561,476)	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities		0	0	0	(79,561,476)	(79,561,476)	
Central Office			0	0	0	(8,202,381)	(8,202,381)	
Regional Office - I			0	0	0	(3,262,568)	(3,262,568)	
Regional Office - II			0	0	0	(2,187,376)	(2,187,376)	
Regional Office - III			0	0	0	(7,409,404)	(7,409,404)	
Regional Office - IVA			0	0	0	(8,947,703)	(8,947,703)	

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	UACS CODE	Description	PS	MOOE	FinEx	CO	TOTAL	
From:								
Department of Education (DepEd)			0	0	0	(79,561,476)	(79,561,476)	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities		0	0	0	(79,561,476)	(79,561,476)	
Regional Office - V			0	0	0	(5,341,998)	(5,341,998)	
Regional Office - VI			0	0	0	(6,310,527)	(6,310,527)	
Regional Office - VII			0	0	0	(6,984,291)	(6,984,291)	
Regional Office - VIII			0	0	0	(5,376,192)	(5,376,192)	
Regional Office - IX			0	0	0	(2,990,377)	(2,990,377)	
Regional Office - X			0	0	0	(3,270,443)	(3,270,443)	
Regional Office - XI			0	0	0	(3,902,022)	(3,902,022)	
Regional Office - XII			0	0	0	(3,763,621)	(3,763,621)	
Regional Office - NCR			0	0	0	(4,407,938)	(4,407,938)	
Regional Office - CAR			0	0	0	(1,169,944)	(1,169,944)	
Regional Office - XIII			0	0	0	(2,895,020)	(2,895,020)	
Regional Office - IVB			0	0	0	(3,139,671)	(3,139,671)	
To:								
Budgetary Support to Government Corporations			0	43,835,766	0	0	43,835,766	
Philippine Health Insurance Corporation								
226003020300001	Subsidy for Health Insurance Premium Payment of Indigent Families to the National Health Insurance Program		0	43,835,766	0	0	43,835,766	
			0	43,835,766	0	0	43,835,766	
Department of Public Works and Highways (DPWH)			0	0	0	2,879,510	2,879,510	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities		0	0	0	2,879,510	2,879,510	
Central Office			0	0	0	2,879,510	2,879,510	

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	UACS CODE	Description	PS	MOOE	FinEx	CO	TOTAL	
To:								
Department of Education (DepEd)			0	0	0	291,651	291,651	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	291,651	291,651		
Central Office			0	0	0	291,651	291,651	
Department of Public Works and Highways (DPWH)			0	0	0	7,808,207	7,808,207	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	7,808,207	7,808,207		
Central Office			0	0	0	7,808,207	7,808,207	
Department of Education (DepEd)			0	0	0	522,009	522,009	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	522,009	522,009		
Central Office			0	0	0	522,009	522,009	
Department of Public Works and Highways (DPWH)			0	0	0	4,456,515	4,456,515	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	4,456,515	4,456,515		
Central Office			0	0	0	4,456,515	4,456,515	
Department of Education (DepEd)			0	0	0	744,798	744,798	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	744,798	744,798		
Central Office			0	0	0	744,798	744,798	
Department of Public Works and Highways (DPWH)			0	0	0	360,000	360,000	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	360,000	360,000		
Central Office			0	0	0	360,000	360,000	

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	UACS CODE	Description	PS	MOOE	FinEx	CO	TOTAL	
To:								
Department of Education (DepEd)			0	0	0	182,592	182,592	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	182,592	182,592		
Central Office			0	0	0	182,592	182,592	
Department of Public Works and Highways (DPWH)			0	0	0	267,500	267,500	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	267,500	267,500		
Central Office			0	0	0	267,500	267,500	
Department of Education (DepEd)			0	0	0	424,204	424,204	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	424,204	424,204		
Central Office			0	0	0	424,204	424,204	
Department of Public Works and Highways (DPWH)			0	0	0	1,042,500	1,042,500	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	1,042,500	1,042,500		
Central Office			0	0	0	1,042,500	1,042,500	
Department of Education (DepEd)			0	0	0	156,766	156,766	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	156,766	156,766		
Central Office			0	0	0	156,766	156,766	
Department of Public Works and Highways (DPWH)			0	0	0	865,000	865,000	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	865,000	865,000		
Central Office			0	0	0	865,000	865,000	

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	UACS CODE	Description	PS	MOOE	FinEx	CO	TOTAL	
To:								
Department of Education (DepEd)			0	0	0	163,372	163,372	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	163,372	163,372		
Central Office		0	0	0	163,372	163,372		
Department of Public Works and Highways (DPWH)			0	0	0	1,450,068	1,450,068	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	1,450,068	1,450,068		
Central Office		0	0	0	1,450,068	1,450,068		
Department of Education (DepEd)			0	0	0	191,558	191,558	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	191,558	191,558		
Central Office		0	0	0	191,558	191,558		
Department of Public Works and Highways (DPWH)			0	0	0	445,000	445,000	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	445,000	445,000		
Central Office		0	0	0	445,000	445,000		
Department of Education (DepEd)			0	0	0	1,505,269	1,505,269	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	1,505,269	1,505,269		
Central Office		0	0	0	1,505,269	1,505,269		
Department of Public Works and Highways (DPWH)			0	0	0	7,001,601	7,001,601	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	7,001,601	7,001,601		
Central Office		0	0	0	7,001,601	7,001,601		

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	UACS CODE	Description	PS	MOOE	FinEx	CO	TOTAL	
To:								
Department of Education (DepEd)			0	0	0	339,365	339,365	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	339,365	339,365		
Central Office		0	0	0	339,365	339,365		
Department of Public Works and Highways (DPWH)			0	0	0	27,169,088	27,169,088	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	27,169,088	27,169,088		
Central Office		0	0	0	27,169,088	27,169,088		
Department of Education (DepEd)			0	0	0	346,146	346,146	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	346,146	346,146		
Central Office		0	0	0	346,146	346,146		
Department of Public Works and Highways (DPWH)			0	0	0	6,474,998	6,474,998	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	6,474,998	6,474,998		
Central Office		0	0	0	6,474,998	6,474,998		
Department of Education (DepEd)			0	0	0	404,149	404,149	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	404,149	404,149		
Central Office		0	0	0	404,149	404,149		
Department of Public Works and Highways (DPWH)			0	0	0	12,962,513	12,962,513	
Office of the Secretary								
268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	12,962,513	12,962,513		
Central Office		0	0	0	12,962,513	12,962,513		

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	UACS CODE	Description	PS	MOOE	FinEx	CO	TOTAL	
To:								
Department of Education (DepEd)			0	0	0	1,107,097	1,107,097	
Office of the Secretary								
	268003020700000	Provision and maintenance of Basic Education Facilities	0	0	0	1,107,097	1,107,097	
	Central Office		0	0	0	1,107,097	1,107,097	