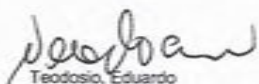




Particulars	UACS CODE	Current Year's Obligation			Budget Year Obligation Program										
		Actual Jan.1-Sept.30	Estimate Oct.1-Dec.31	Total	Total	COMPREHENSIVE RELEASE					FOR LATER RELEASE(Negative List)				
						Q1	Q2	Q3	Q4	Sub Total	Q1	Q2	Q3	Q4	Sub Total
1	2	3	4	5= 3+4	6= 11+16	7	8	9	10	11= 7+8+9+10	12	13	14	15	16= 12+13+ 14+15
SUB-PROGRAM	320101000000000	36,361	12,527	48,888	53,080	13,270	13,270	13,270	13,270	53,080					
Operations of DOH Hospitals in Metro Manila (MM)	320101100002000	36,361	12,527	48,888	53,080	13,270	13,270	13,270	13,270	53,080					
PS		36,361	12,527	48,888	53,080	13,270	13,270	13,270	13,270	53,080					

Prepared By:



Teodosio, Eduardo

Financial Services Head / Budget Officer ✓

Date: 23/Nov/2018

In coordination with:



Rodriguez, Roberto

Planning Services Head / Planning Officer

Date: 23/Nov/2018

Approved By:



Pujalte, Jose

Agency Head / Department Secretary

Date: 23/Nov/2018

This report was generated using the Unified Reporting System on 23/11/2018 15:10

BED Level: 01 - Agency Submission (NEP)