

STATEMENT OF ALLOTMENTS, OBLIGATIONS AND BALANCES
As of December 31, FY 2013

Department : Department of Health
Agency/ OU : RIZAL MEDICAL CENTER
Fund : General

P/A/P / ALLOTMENT CLASS / OBJECT OF EXPENDITURE (1)	Account Code	Allotment Received (2)	Obligations Incurred		Unobligated Balance of Allotment (5)=(2)-(4)
			This Report (3)	To Date (4)	
CURRENT YEAR BUDGET					
Personal Services**					
Salaries - Regular	701		10,537,337.40	124,952,011.75	
Salaries - Part-time	703	144,393,330.00	1,715,223.14	18,923,079.28	518,238.97
Step Increment	701/703	351,000.00	0.00	0.00	351,000.00
Salaries - Casual	705	1,000,000.00	91,421.27	802,690.09	197,309.91
Personal Economic Relief Allowance	711	11,988,000.00	1,003,728.73	11,935,776.22	52,223.78
Representation Allowance	713	240,000.00	20,000.00	306,000.00	(66,000.00)
Transportation Allowance	714	240,000.00	17,500.00	210,000.00	30,000.00
Clothing/Uniform Allowance	715	2,670,000.00	5,000.00	2,525,000.00	145,000.00
Productivity Incentive Allowance	717	1,068,000.00	0.00	965,700.00	102,300.00
Hazard Pay	721	0.00	3,003.35	699,304.60	(699,304.60)
Cash Gift	724		0.00	2,532,500.00	
Year End Bonus	725	14,178,000.00	0.00	12,105,677.50	(460,177.50)
PAG-IBIG Contributions	732	641,000.00	55,800.00	633,994.41	7,005.59
PHILHEALTH Contributions	733	1,486,000.00	71,288.00	1,566,543.50	(80,543.50)
ECC Contributions	734	639,000.00	53,400.00	637,000.00	2,000.00
Magna Carta:					
Subsistence Allowance	716		532,550.63	6,112,608.10	
Laundry Allowance	716		75,166.12	1,300,150.62	
Longevity Pay	722		1,522.65	3,998.78	
Other Personnel Benefits	749	7,483,000.00	0.00	157,250.00	(91,007.50)
Sub-total, (Regular PS)		186,377,330.00	14,182,941.29	186,369,284.85	8,045.15
Automatic Appropriations					
RLIP - Regular	731	16,819,000.00	1,282,385.76	16,819,000.00	0.00
RLIP - BMB-B-13-0025681	731	324,152.00	288,148.91	288,148.91	36,003.09
Sub-total, Automatic Appro		17,143,152.00	1,570,534.67	17,107,148.91	36,003.09
Sub-total, Personal Services		203,520,482.00	15,753,475.96	203,476,433.76	44,048.24
Maintenance and Other Operating Expenses					
Traveling Expenses - Local	751	355,000.00	5,133.00	75,972.00	279,028.00
Training Expenses	753	213,000.00	20,287.40	399,008.64	(186,008.64)
Office Supplies Expenses	755	887,000.00	3,708.00	212,337.14	674,662.86
Food Supplies Expenses	758	0.00	19,423.60	23,218.65	(23,218.65)
Drugs and Medicines Expenses	759	24,616,000.00	0.00	217,770.00	24,398,230.00
Medical, Dental and Laboratory Supplies Expense	760	30,000,000.00	703,709.30	10,541,792.30	19,458,207.70
Gasoline, Oil and Lubricants Expenses	761	0.00	0.00	14,657.00	(14,657.00)
Other Supplies Expenses	765	0.00	0.00	370.00	(370.00)
Water Expenses	766	527,000.00	0.00	0.00	527,000.00
Electricity Expenses	767	8,000,000.00	0.00	4,799,922.61	3,200,077.39
Telephone Expenses - Landline	772	515,000.00	1,624.00	134,459.54	380,540.46
Telephone Expenses - Mobile	773	0.00	12,600.00	137,560.00	(137,560.00)
Internet Expenses	774	0.00	0.00	72,800.00	(72,800.00)
Environment / Sanitary Expenses	794	0.00	0.00	280,000.00	(280,000.00)
Janitorial Services	796	0.00	(2,186,796.10)	4,373,592.14	(4,373,592.14)
Security Services	797	0.00	0.00	4,731,111.98	(4,731,111.98)
Other Professional Services	799	1,500,000.00	(1,027,311.25)	8,620,096.15	(7,120,096.15)
Repairs and Maintenance - Hospitals & Health Centers	813	0.00	0.00	0.00	0.00
Repairs and Maintenance - Leaseold Improvements, Buildings	819	0.00	0.00	0.00	0.00
Repairs and Maintenance - Office Equipment	821	0.00	14,227.00	14,227.00	(14,227.00)
Repairs and Maintenance - Hospital Equipment	832	1,974,000.00	8,960.00	10,460.00	1,963,540.00
Repairs and Maintenance - Motor Vehicle	841	0.00	0.00	0.00	0.00
Miscellaneous Expenses	884	0.00	11,700.00	80,100.00	(80,100.00)
Taxes, Duties and Licenses	891	79,000.00	0.00	0.00	79,000.00
Fidelity Bond Premium	892	0.00	0.00	67,500.00	(67,500.00)
Insurance Expenses	893	97,000.00	0.00	0.00	97,000.00
Other MOOE	969	0.00	3,755,188.24	33,931,340.06	(33,931,340.06)
Sub-total (Regular MOOE)		68,763,000.00	1,342,453.19	68,738,295.21	24,704.79
			8,920.00		
Capital Outlay					
Buildings - Hospitals & Health Centers	213	0.00	0.00	0.00	0.00
Total, Regular		272,283,482.00	17,095,929.15	272,214,728.97	68,753.03

** included SARO-BMB-B-13-0025680 4,238,330

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			This Report (3)	To Date (4)	
SPECIAL PURPOSE FUNDS					
Pension and Gratuity Fund (PGF)					
Personal Services					
Terminal Leave					
SARO - BMB-13-0000080	742	682,258.00	0.00	682,257.29	0.71
SARO - BMB-13-0003582	742	943,685.00	0.00	943,684.81	0.19
SARO - BMB-13-0004264	742	957,723.00	0.00	957,722.75	0.25
SARO - BMB-13-0004358	742	2,645,366.00	0.00	2,645,366.00	0.00
SARO - BMB-13-0004710	742	456,267.00	0.00	456,266.64	0.36
SARO - BMB-13-0014188	742	31,140.00	0.00	31,139.66	0.34
SARO - BMB-13-0019035	742	2,305,817.00	0.00	2,305,816.54	0.46
SARO - BMB-13-0020492	742	1,550,964.00	1,550,963.74	1,550,963.74	0.26
Sub-total, PGF		9,573,220.00	1,550,963.74	9,573,217.43	2.57
Miscellaneous Personnel Benefits Fund					
Personal Services					
Productivity Enhancement Incentive					
SARO - BMB-13-0022188	749	2,645,000.00	2,644,750.00	2,644,750.00	250.00
Sub-total, MPBF		2,645,000.00	2,644,750.00	2,644,750.00	250.00
Priority Development Assistance Fund (PDAF)					
Cong. Arnel Ceramica BMB-G-13-T000000330					
MOOE					
Medical, Dental and Laboratory Supplies Expenses	760	800,000.00	0.00	796,405.70	3,594.30
Sub-total, MOOE		800,000.00	0.00	796,405.70	3,594.30
Cong. Isidro Rodriguez BMB-G-13-T000000611					
MOOE					
Medical, Dental and Laboratory Supplies Expenses	760	250,000.00	0.00	246,969.25	3,030.75
Sub-total, MOOE		250,000.00	0.00	246,969.25	3,030.75
Cong. Roman Romulo BMB-G-13-T000001174					
MOOE					
Medical, Dental and Laboratory Supplies Expenses	760	500,000.00	0.00	496,665.00	3,335.00
Sub-total, MOOE		500,000.00	0.00	496,665.00	3,335.00
Cong. Kaka Bag-ao BMB-G-13-T000002012					
MOOE					
Medical, Dental and Laboratory Supplies Expenses	760	150,000.00	0.00	148,476.00	1,524.00
Sub-total, MOOE		150,000.00	0.00	148,476.00	1,524.00
Cong. Emil Ong BMB-G-13-T000002027					
MOOE					
Medical, Dental and Laboratory Supplies Expenses	760	100,000.00	0.00	98,440.00	1,560.00
Sub-total, MOOE		100,000.00	0.00	98,440.00	1,560.00
Cong. Daryl Grace Abayon BMB-G-13-T000001162					
MOOE					
Medical, Dental and Laboratory Supplies Expenses	760	50,000.00	0.00	45,500.00	4,500.00
Sub-total, MOOE		50,000.00	0.00	45,500.00	4,500.00
Sen. Allan Peter Cayetano BMB-G-13-T000002943					
MOOE					
Medical, Dental and Laboratory Supplies Expenses	760	3,000,000.00	0.00	2,837,470.00	162,530.00
Sub-total, MOOE		3,000,000.00	0.00	2,837,470.00	162,530.00
Sub-Total, PDAF		4,850,000.00	0.00	4,669,925.95	180,074.05

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SUB-ALLOTMENT					
DOH Treatment and Rehab Centers					
SAA 13-01-135	54,606,000.00				
SAA 13-12-945	700,000.00				
MOOE	55,306,000.00				
Traveling Expenses - Local	751		0.00	3,322.50	
Training Expenses	753		19,897.24	113,265.48	
Office Supplies Expenses	755		(2,890.00)	637,938.64	
Food Supplies Expenses	758		569,873.00	16,496,757.00	
Drugs and Medicines Expenses	759		0.00	29,167.93	
Medical, Dental and Laboratory Supplies Expenses	760		8,226.00	125,064.80	
Gasoline, Oil and Lubricants Expenses	761		30,200.00	149,000.38	
Other Supplies Expenses	765		0.00	110,606.00	
Water Expenses	766		0.00	4,183,071.54	
Electricity Expenses	767		299,181.83	1,259,360.96	
Cooking Gas Expenses	768		0.00	881,371.20	
Other Professional Services	799		0.00	14,748,915.13	
Advertising Expenses	780		0.00	49,280.00	
Printing & Binding Expenses	781		0.00	1,300.00	
Rent Expenses	782		110,075.00	110,075.00	
Transportation and Delivery Expenses	784		0.00	5,240.00	
Legal Service Expenses	791		1,250.00	2,300.00	
Other Professional Services	799		78,000.00	15,805,994.65	
Repairs and Maintenance - Hospital and Health Centers	813		56,200.00	155,543.00	
Repairs and Maintenance - Motor Vehicles	841		58,708.21	84,080.45	
Fidelity Bond Premium	892		0.00	67,520.00	
Insurance Expenses	893		0.00	4,122.14	
Other MOOE	969	55,306,000.00	87,897.50	173,307.77	109,395.43
Sub-Total, MOOE		55,306,000.00	1,316,618.78	55,196,604.57	109,395.43
RN HEALS - SAA 13-01-107					
MOOE					
Training Expenses	753	25,536,000.00	9,200.00	20,399,191.18	5,136,808.82
Sub-total, MOOE		25,536,000.00	9,200.00	20,399,191.18	5,136,808.82
PERFORMANCE BASE BONUS - SAA 13-03-329					
PS					
Other Personnel Benefits	749	3,970,000.00	0.00	3,660,000.00	310,000.00
Sub-total, PS		3,970,000.00	0.00	3,660,000.00	310,000.00
TB DOTS - SAA 13-06-625					
MOOE					
Office Supplies Expenses	755		0.00	7,505.21	
Medical, Dental and Laboratory Supplies Expenses	760	1,000,000.00	966,980.00	988,422.00	4,072.79
Sub-total, MOOE		1,000,000.00	966,980.00	995,927.21	4,072.79
HOSPITAL WEEK CELEBRATION - SAA 13-07-745					
MOOE					
Other MOOE	969	100,000.00	0.00	97,000.00	3,000.00
Sub-total, MOOE		100,000.00	0.00	97,000.00	3,000.00
AUGMENTATION - SAA 13-11-919					
MOOE					
Drugs and Medicines	759		0.00	1,847,406.50	
Medical, Dental and Laboratory Supplies Expenses	760		0.00	8,016,524.25	
Gasoline, Oil, and Lubricants Expenses	761		11,991.00	11,991.00	
Advertising Expenses	780		24,640.00	24,640.00	
Environment/ Sanitary Expenses	794	10,000,000.00	76,097.25	76,097.25	23,341.00
Sub-total, MOOE		10,000,000.00	112,728.25	9,976,659.00	23,341.00

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AUGMENTATION - SAA 13-12-1014					
MOOE					
Tavelling Expenses	751		5,920.00	5,920.00	
Telephone Expenses - Landline	772		60,055.63	60,055.63	
Internet Expenses	774		6,720.00	6,720.00	
General Services	795		133,268.44	133,268.44	
Advertising Expenses	780		51,744.00	51,744.00	
Other MOOE	969	9,150,000.00	8,891,000.00	8,891,000.00	1,291.93
Sub-total, MOOE		9,150,000.00	9,148,708.07	9,148,708.07	1,291.93
HFEP					
CO					
Hospital and Health Center	213	30,000,000.00	0.00	29,948,924.09	51,075.91
Sub-total, CO		30,000,000.00	0.00	29,948,924.09	51,075.91
HFEP - TRC					
CO					
Hospital and Health Center	213	25,000,000.00	4,400,000.00	25,000,000.00	0.00
Sub-total, CO		25,000,000.00	4,400,000.00	25,000,000.00	0.00
PUBLIC-PRIVATE PARTNERSHIP					
CO					
Hospital and Health Center	213	59,990,100.33	59,990,100.33	59,990,100.33	0.00
Sub-total, CO		59,990,100.33	59,990,100.33	59,990,100.33	0.00
Sub-total, Sub-Allotment		220,052,100.33	75,944,335.43	214,413,114.45	5,638,985.88
Sub-total, Special Purpose Funds		237,120,320.33	80,140,049.17	231,301,007.83	5,819,312.50
TOTAL CURRENT APPROPRIATIONS		509,403,802.33	97,235,978.32	503,515,736.80	5,888,065.53
PRIOR YEAR'S BUDGET (CONTINUING APPROPRIATIONS)					
Maintenance and Other Operating Expenses					
Traveling Expenses	751		330.00	6,472.00	
Medical, Dental and Laboratory Supplies Expenses	760		0.00	123,500.00	
Telephone Expenses	772		0.00	1,410.15	
Advertising Expenses	780		0.00	24,640.00	
Other MOOE	969	156,497.71	0.00	0.00	475.56
Sub-Total, MOOE		156,497.71	330.00	156,022.15	475.56
Priority Development Assistance Fund (PDAF)					
Cong. Cong. Casiño BMB-G-13-T000002281					
MOOE					
Medical, Dental and Laboratory Supplies Expenses	760	100,000.00	0.00	97,650.00	2,350.00
Sub-total, MOOE		100,000.00	0.00	97,650.00	2,350.00
Cong. Zenaida de Castro BMB-G-12-T000006225					
MOOE					
Medical, Dental and Laboratory Supplies Expenses	760	50,000.00	0.00	35,100.00	14,900.00
Sub-total, MOOE		50,000.00	0.00	35,100.00	14,900.00
Sen. Manuel Villar BMB-G-12-T000005302					
MOOE					
Drugs and Medicines Expenses	759		0.00	143,248.00	
Medical, Dental and Laboratory Supplies Expenses	760	350,003.50	0.00	206,005.00	750.50
Sub-total, MOOE		350,003.50	0.00	349,253.00	750.50
Cong. Florencio Flores BMB-G-12-T000005045					
MOOE					
Medical, Dental and Laboratory Supplies Expenses	759	67,000.00	0.00	59,034.00	7,966.00
Sub-total, MOOE		67,000.00	0.00	59,034.00	7,966.00
Cong. Romeo Acop BMB-G-12-T000004797					
MOOE					
Medical, Dental and Laboratory Supplies Expenses	760	200,000.00	0.00	192,645.00	7,355.00
Sub-total, MOOE		200,000.00	0.00	192,645.00	7,355.00

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Cong. Cinchona Gonzales BMB-G-12-T000003544					
MOOE					
Medical, Dental and Laboratory Supplies Expenses	760	100,000.00	0.00	97,440.00	2,560.00
Sub-total, MOOE		100,000.00	0.00	97,440.00	2,560.00
Sen. Allan Peter Cayetano					
BMB-G-12-T000003685 14,845.93					
BMB-G-12-T000006545 218,713.47					
MOOE 233,559.40					
Drugs and Medicines Expenses	759		0.00	198,650.00	
Medical, Dental and Laboratory Supplies Expenses	760	233,559.40	0.00	33,800.00	1,109.40
Sub-total, MOOE		233,559.40	0.00	232,450.00	1,109.40
Cong. Sigrido Tinga BMB-G-12-T000000991					
MOOE					
Medical, Dental and Laboratory Supplies Expenses	760	3,022.00	0.00	0.00	3,022.00
Sub-total, MOOE		3,022.00	0.00	0.00	3,022.00
Cong. Abigail Faye Ferriol BMB-G-12-T000002021					
MOOE					
Medical, Dental and Laboratory Supplies Expenses	760	100,000.00	0.00	93,475.00	6,525.00
Sub-total, MOOE		100,000.00	0.00	93,475.00	6,525.00
Cong. Arnel Cerafica					
BMB-G-12-T000001215 1,312.50					
BMB-G-12-T000004098 16,698.05					
MOOE 18,010.55					
Drugs and Medicines Expenses	759		0.00	14,542.00	
Medical, Dental and Laboratory Supplies Expenses	760	18,010.55	0.00	0.00	3,468.55
Sub-total, MOOE		18,010.55	0.00	14,542.00	3,468.55
Cong. Isidro Rodriguez BMB-G-12-T000005721					
MOOE					
Drugs and Medicines Expenses	759		0.00	0.00	
Medical, Dental and Laboratory Supplies Expenses	760	2,000.00	0.00	0.00	2,000.00
Sub-total, MOOE		2,000.00	0.00	0.00	2,000.00
Cong. Roman Romulo					
BMB-G-12-T000001770 1,452.55					
BMB-G-12-T000004715 3,185,000.00					
MOOE 3,186,452.55					
Drugs and Medicines Expenses	759		0.00	1,550,000.00	
Medical, Dental and Laboratory Supplies Expenses	760	3,186,452.55	0.00	1,616,606.00	19,846.55
Sub-total, MOOE		3,186,452.55	0.00	3,166,606.00	19,846.55
Cong. Raul Daza					
BMB-G-12-T000001664 50,000.00					
BMB-G-12-T000005961 50,000.00					
MOOE 100,000.00					
Drugs and Medicines Expenses	759		0.00	40,852.50	
Medical, Dental and Laboratory Supplies Expenses	760	100,000.00	0.00	34,600.00	24,547.50
Sub-total, MOOE		100,000.00	0.00	75,452.50	24,547.50
Sub-Total, PDAF		4,510,048.00	0.00	4,413,647.50	96,400.50
SUB-ALLOTMENT					
DOH Treatment and Rehab Centers - SAA 12-01-071					
MOOE					
Traveling Expenses - Local	751		0.00	72.00	
Training Expenses	753		0.00	600.00	
Office Supplies Expenses	755		0.00	(5,380.03)	
Drugs and Medicines Expenses	759		0.00	11,381.80	
Gasoline, Oil and Lubricants Expenses	761		0.00	1,100.00	
Repairs and Maintenance - Motor Vehicles	841		0.00	600.00	
Other MOOE	969	18,617.10	0.00	157.00	10,086.33
Sub-Total, MOOE		18,617.10	0.00	8,530.77	10,086.33

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DOH Treatment and Rehab Centers - SAA 12-03-163					
MOOE					
Repairs and Maintenance - Hospitals & Health Centers	813	1,600,000.00	320,042.35	1,599,998.35	1.65
Sub-Total, MOOE		1,600,000.00	320,042.35	1,599,998.35	1.65
DOH Treatment and Rehab Centers - SAA 12-12-1382					
MOOE					
Other MOOE	969	963.41	0.00	0.00	963.41
Sub-Total, MOOE		963.41	0.00	0.00	963.41
Augmentation - SAA 12-12-1425					
MOOE					
Other MOOE	969	25,866.21	0.00	0.00	25,866.21
Sub-Total, MOOE		25,866.21	0.00	0.00	25,866.21
RNHEALS					
SAA 12-01-017		71,581.78			
SAA 12-03-257		168,750.90			
SAA 12-05-810		43,949.13			
SAA 13-03-244		(284,281.81)			
MOOE		-			
Training Expenses		0.00	0.00	0.00	0.00
Sub-Total, MOOE		0.00	0.00	0.00	0.00
Drug Testing Laboratory - SAA 12-03-173					
MOOE					
Medical, Dental and Laboratory Supplies	760	422,000.00	0.00	420,381.75	1,618.25
Sub-Total, MOOE		422,000.00	0.00	420,381.75	1,618.25
TB-DOTS - SAA 12-05-642					
MOOE					
Medical, Dental and Laboratory Supplies	760	300,000.00	0.00	296,120.00	3,880.00
Sub-Total, MOOE		300,000.00	0.00	296,120.00	3,880.00
Family Health and Reponsible Parenting - SAA 12-05-702					
MOOE					
Medical, Dental and Laboratory Supplies	760	5,636.00	0.00	0.00	5,636.00
Sub-Total, MOOE		5,636.00	0.00	0.00	5,636.00
Health Emergency Management Staff - SAA 12-05-383					
MOOE					
Training Expenses	753		0.00	1,600.00	
Telephone Expenses - Landline	772		0.00	8,120.00	
Telephone Expenses - Mobile	773	15,298.00	0.00	5,000.00	578.00
Sub-Total, MOOE		15,298.00	0.00	14,720.00	578.00
Poison Control - SAA 12-07-1098					
MOOE					
Medical, Dental and Laboratory Supplies	760	100,000.00	0.00	96,000.00	4,000.00
Sub-Total, MOOE		100,000.00	0.00	96,000.00	4,000.00
Sub-Total, Sub-Allotment		2,488,380.72	320,042.35	2,435,750.87	52,629.85
Sub-total, Special Purpose Funds		6,998,428.72	320,042.35	6,849,398.37	149,030.35
TOTAL, CONTINUING APPROPRIATIONS		7,154,926.43	320,372.35	7,005,420.52	149,505.91
GRAND TOTAL		516,558,728.76	97,556,350.67	510,521,157.32	6,037,571.44

Certified Correct:


MELITA DL SANTOS, MGM-ESP
Head Budget Department

Date:

Submitted by:


RELITO M. SAQUILAYAN, MD, MHA
Medical Center Chief II

Date: