



DEPARTMENT OF HEALTH - REGIONAL  
OFFICE VII  
STATEMENT OF ALLOTMENT, OBLIGATIONS  
AND BALANCES  
As of January 01 - January 31 2019



MAINTENANCE AND OTHER OPERATING EXPENSES

STO - OPERATIONS OF REGIONAL OFFICES  
REGULATION OF REGIONAL HEALTH FACILITIES AND SERVICES - MOOE  
PUBLIC HEALTH MANAGEMENT - MOOE  
HEALTH RESEARCH  
LOCAL HEALTH SYSTEMS DEVELOPMENT AND ASSISTANCE  
HUMAN RESOURCES FOR HEALTH - INSTITUTIONAL CAPACITY MANAGEMENT  
HUMAN RESOURCES FOR HEALTH - DEPLOYMENT  
HEALTH PROMO  
EPIDEMIOLOGY AND SURVEILLANCE  
HEALTH EMERGENCY PREPAREDNESS AND RESPONSE

SUBTOTAL

MOOE SUB-ALLOTMENT

SAA# 2018-01-0014	Hiring of JO Personnel Disease Surveillance Officer for Monitoring (Dengvaxia Vaccination Cases)
SAA# 2018-01-0044	Pre-Service Scholarship Program for Medical Midwifery and other Priority Health Allied Courses
SAA# 2018-02-0059	Hiring of JO Computer Programmers I to Support the Implementation of Electronic Medical Records in Primary Care Facilities and Hospitals
SAA# 2018-02-0081	Hiring of JO for HFEP - Equipment projects of DOH
SAA# 2018-02-0203	Hiring of JO for HFEP projects of DOH
SAA# 2018-02-0090	Assistance to Indigent - Medical Assistance to the patients recipient of Dengvaxia Vaccine
SAA# 2018-03-0327	Hiring of JO for monitoring and evaluation of the construction BHS
SAA# 2018-03-0327	Hiring of JO for HFDU
SAA# 2018-03-0519	Conduct of National Laboratory Network Activities
SAA# 2018-03-0455	Medical Assistance to indigent patients
SAA# 2018-03-0455	Medical Assistance to indigent patients
SAA# 2018-033-0277	2017 LGU Scorecard Performance Results
SAA# 2018-03-0483	Facilitating GIDA and IP Health Projects
SAA# 2018-03-0483	2018 Local Health Systems Awards
SAA# 2018-03-0309	Development, Monitoring and Evaluation of LGU AOP
SAA# 2018-03-0283	Facilitating the establishment and operation of SDN
SAA# 2018-03-0537	MOOE augmentation of ROVII blood service program
SAA# 2018-03-0599	Operations of the Pilot Community-Based Recovery Clinics
SAA# 2018-03-0528	Conduct training on mobile application of Health Facility Profile and National Health Facility Registry
SAA# 2018-04-0666	Pre-Service Scholarship Program for Medical Midwifery and other Priority Health Allied Courses
SAA# 2018-04-0657	Conduct of Capacity Enhancement for Chief Nurse on Establishing Regional Nurse Network (Batch 2)
SAA# 2018-04-0766	Medical Assistance to indigent patients
SAA# 2018-04-0685	Continuing Implementation of HLGP FY 2018
SAA# 2018-04-0699	Implementation of Different Pharmaceutical Division Programs and Activities
SAA# 2018-05-0845	salaries and Benefits of Midwives under the DOH Deployment Program and DTTBs CME
SAA# 2018-05-0828	Per Diem of DOH Deployed Health Workers for the Barangay Election on May 14, 2018
SAA# 2018-05-0869	Conduct of Mental Health Fair of the National Mental Health Week
SAA# 2018-05-0880	Conduct of Mental Health Fair of the National Mental Health Week
SAA# 2018-05-0905	Pre-Service Scholarship Program for Medical Midwifery and other Priority Health Allied Courses
SAA# 2018-05-0973	Medical Assistance to indigent patients
SAA# 2018-05-0890	Conduct of Deworming and Mass Drug Administration Campaign
SAA# 2018-05-1002	Procurement of Emergency Birthing Kits
SAA# 2018-05-0987	Support to Schistosomiasis Control and Elimination Program Implementation
SAA# 2018-05-1019	Conduct of PODTP Organ Donation Advocacy Campaign and Life Organ Donor Card Sign-up under PODTP-PhilNOS)
SAA# 2018-06-1037	Medical Assistance to indigent patients
SAA# 2018-06-1089	Medical Assistance to indigent patients
SAA# 2018-06-1162	Conduct of the 2018 Recognition of LGU with Adolescent Friendly Health Facilities for Visayas and Mindanao Cluster
SAA# 2018-07-1207	Conduct of Summer Immersion Program (SIP)
SAA# 2018-07-1251	Support to Finding Missing TB Cases Activities of National Tuberculosis Control Program
SAA# 2018-08-1302	Medical Assistance to indigent patients
SAA# 2018-08-1309	Conduct of Laws and Rules on Government Expenditures
SAA# 2018-08-1347	Conduct of National Validation of LGU and Adolescent Friendly Health Facilities
SAA# 2018-08-1354	Medical Assistance to indigent patients
SAA# 2018-08-1357	Conduct of Training on Trainers n Basic Thyroid Course for Primary Care Physicians and BHWs
SAA# 2018-08-1399	Medical Assistance to indigent patients
SAA# 2018-09-1479	Conduct of activities for the Observance of Worlds AIDS Day
SAA# 2018-09-1542	National Organ Donation and Tissue Awareness Month and Life Line Organ Donor Card Sign-up
SAA# 2018-09-1536	Roll-out Training of Trainers on the Infection Prevention and Control for Healthcare Workers
SAA# 2018-09-1576	Medical Assistance to indigent patients
SAA# 2018-09-1490	Augment the procurement of Human Rabies Vaccines and Immunoglobulin
SAA# 2018-09-1572	Cascading of Disaster Risk Reduction Management in Health Program

SAA# 2018-10-1599	Implementation of Environmental Health Activities
SAA# 2018-10-1605	Conduct of NASPCP Planning Workshop for Stakeholders, partners and implementers
SAA# 2018-10-1632	Conduct of Measles Rubella Supplemental Immunization Activities
SAA# 2018-10-1641	Procurement of Vector Borne Control Interventions
SAA# 2018-10-1651	National Health Sector Research Meeting
SAA# 2018-10-1662	Rental and Repair of Existing DOH Regional Warehouse
SAA# 2018-11-1730	Assistance to Indigent - Medical Assistance to indigent patients
SUBTOTAL	
TOTAL MOOE	
CAPITAL OUTLAY	
CAPITAL OUTLAY	
SUBTOTAL	
CO SUB-ALLOTMENT	
SAA# 2018-05-1013	Procurement of ICT Resources
SAA# 2018-09-1504	Establishment of DOH Water Testing Laboratory
SUBTOTAL	
TOTAL CO	
PERSONNEL SERVICES	
SUPPORT TO OPERATIONS-PS	
REGULATION OF REGIONAL HEALTH FACILITIES AND SERVICES-PS	
PUBLIC HEALTH MANAGEMENT-PS	
SARO 18-0014209	
SARO 18-0014209	
SARO 18-0014209	
SARO 18-0017849	
SARO 18-0017849	
SARO 18-0017849	
SARO 18-0018315	
SARO 18-0019697	
SARO 18-0027244	
SARO 18-0027244	
RLIP	
RLIP	
RLIP	
SAA 18-01-0031	
SUBTOTAL	
PS SUB-ALLOTMENT	
SAA# 2018-01-0031	Salaries and Benefits of Physicians - DTTB Program
SUBTOTAL	
TOTAL PS	
SARO ALLOTMENT	
SUBTOTAL	
TOTAL SARO	
SARO ALLOTMENT	
SUBTOTAL	
TOTAL SARO	