

Republic of the Philippines Department of Health OFFICE OF THE SECRETARY

25 July 2011

DEPARTMENT ORDER No. 2011- 0278

SUBJECT: Guidelines on the Utilization of Fund Sub-Allotment for the Center for Health Development- Central Luzon from the National TB Program

- 1. The Infectious Disease Office, NCDPC shall sub-allot a total amount of <u>Seven Million Nine Hundred Fifty-Seven Thousand Five Hundred Pesos (P 7,957,500.00)</u> to CHD-Central Luzon from the **TB Control Program Funds** to augment the budget for TB Program. Sub-allotted funds can be use for advocacy, monitoring, capability/capacity building (to include similar NTP activities of the LGUs) and other TB-related activities can be charged to M.O.O.E. account codes.;
- 2. The CHD Director shall ensure that the person-in charge of activities and the budget/accounting division are properly informed of these guidelines;
- 3. In the event that funds are not completely utilized, the remaining amount shall be used for activities related to NTP;
- 4. The disbursement of funds shall follow government accounting and auditing rules and regulations;
- 5. The NTP Coordinator shall ensure submission of fund utilization report noted by the CHD Director to DOH Finance Service copy furnished NCDPC-National TB Control Program on December 30, 2011.

BY AUTHORITY OF THE SECRETARY OF HEALTH:

NEMESIO T. GAKO, MD, MPH, CESO II

Assistant Secretary

Internal Finance & Administration Technical Cluster