



Republic of the Philippines  
 Department of Health  
**OFFICE OF THE SECRETARY**

JAN 27 2017

**DEPARTMENT ORDER**

NO. 2016- 0011

2017 #

SUBJECT: *SM*

**SUBJECT: Guidelines on the Sub-allotment and Utilization of Funds from the National TB Control Program to the DOH Retained Hospitals**

**I. RATIONALE**

As stipulated in Section 7 of Republic Act No. 10767 "Comprehensive TB Elimination Plan Act of 2016", the Department of Health (DOH) is mandated to strengthen the DOH Regional Offices in the provision of free laboratory services through the DOH-retained Hospitals to eliminate TB. The country has also committed to support the goals of the Global End TB strategy that no TB affected families will be facing catastrophic cost due to TB. Cognizant of these mandates and commitments, the DOH through the Disease Prevention and Control Bureau will sub-allot funds to DOH Retained Hospitals to enable them to provide free TB diagnostic and laboratory services to presumptive TB and diagnosed drug susceptible and drug resistant TB cases.

**II. OBJECTIVE**

To provide guidelines in the allocation and utilization of sub-allotted funds to the DOH retained hospitals.

**III. GENERAL GUIDELINES**

1. Funds from GAA 2016 National Tuberculosis Control Program budget Line Item in the amount of Sixty Million Pesos Only (60,000,000.00) shall be sub-allotted to the following DOH Retained Hospitals:

	NAME OF HOSPITAL/OTHER HEALTH FACILITY	AMOUNT
1	Mariano Marcos Memorial Hospital And Medical Center	500,000.00
2	Ilocos Training And Regional Medical Center	1,200,000.00
3	Region I Medical Center	1,200,000.00
4	Cagayan Valley Medical Center	1,000,000.00
5	Southern Isabela General Hospital	1,000,000.00
6	Veterans Regional Hospital	500,000.00
	Bataan General Hospital	500,000.00
	Dr. Paulino J. Garcia Memorial Research And Medical Center - Talavera Extension Hospital	300,000.00

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9	Dr. Paulino J. Garcia Memorial Research And Medical Center	1,500,000.00
10	Jose B. Lingad Memorial General Hospital	1,500,000.00
11	Batangas Medical Center	1,500,000.00
12	Culion Sanitarium	500,000.00
13	Ospital Ng Palawan	1,000,000.00
14	Bicol Regional Training And Teaching Hospital	1,100,000.00
15	Bicol Sanitarium	1,100,000.00
16	Bicol Medical Center	1,500,000.00
17	Don Jose S. Monfort Medical Center Ext. Hospital	200,000.00
18	Western Visayas Sanitarium	1,000,000.00
19	Western Visayas Medical Center	1,500,000.00
20	Corazon Locsin Montelibano Memorial Regional Hospital	1,500,000.00
21	Don Emilio Del Valle Memorial Hospital	200,000.00
22	Gov. Celestino Gallares Memo. Hospital	1,000,000.00
23	Vicente Sotto Memorial Medical Center	1,500,000.00
24	St. Anthony Mother And Child Hospital	200,000.00
25	Eversley Childs Sanitarium	1,000,000.00
26	Talisay District Hospital	200,000.00
27	Schistosomiasis Control And Research Hospital	1,000,000.00
28	Eastern Visayas Regional Medical Center	1,500,000.00
29	Basilan General Hospital	200,000.00
30	Sulu Sanitarium	500,000.00
31	Dr. Jose Rizal Memorial Hospital	500,000.00
32	Margosatubig Regional Hospital	500,000.00
33	Zamboanga City Medical Center	1,500,000.00
34	Labuan Public Hospital	200,000.00
35	Mindanao Central Sanitarium	1,000,000.00
36	Camiguin General Hospital	300,000.00
37	Mayor Hilarion A. Ramiro, Sr. Regional Training And Teaching Hospital	1,000,000.00
38	Northern Mindanao Medical Center	1,500,000.00
39	Amai Pakpak Medical Center	500,000.00
40	Southern Philippines Medical Center	1,500,000.00
41	Davao Regional Hospital	1,000,000.00
42	Cotabato Sanitarium Hospital	1,000,000.00
43	Cotabato Regional And Medical Center	1,000,000.00
44	Dr. Jose Fabella Memorial Hospital	1,000,000.00
45	San Lazaro Hospital	1,000,000.00
46	Jose R. Reyes Memorial Medical Ctr.	1,000,000.00
47	Tondo Medical Center	1,000,000.00
48	Dr. Jose N. Rodriguez Memorial Hospital	1,000,000.00
49	Philippine Orthopedic Center	1,000,000.00
50	National Children's Hospital	1,000,000.00
51	East Avenue Medical Center	1,000,000.00
52	Lung Center Of The Philippines	500,000.00
53	Philippine Children's Medical Center	1,000,000.00
54	Quirino Memorial Medical Center	1,000,000.00
55	Las Piñas Gen. Hosp. & Satellite Trauma Center	500,000.00
56	National Center For Mental Health	1,000,000.00

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59	Amang Rodriguez Medical Center	1,000,000.00
60	San Lorenzo Ruiz Women's Hospital	500,000.00
61	Research Institute For Tropical Medicine	1,000,000.00
62	Rizal Medical Center	1,000,000.00
63	<del>Taguig-Pateros District Hospital</del> Mariveles Mental Hospital	500,000.00
64	Valenzuela Medical Center	1,000,000.00
65	Batanes General Hospital	200,000.00
66	Adela Serra Ty Memorial Medical Center	1,000,000.00
67	Caraga Regional Hospital	1,000,000.00
68	Baguio General Hospital And Medical Center	1,000,000.00
69	Conner District Hospital	200,000.00
70	Far North Luzon Gen. Hosp. And Training Center	500,000.00
71	Luis Hora Memorial And Regional Hospital	200,000.00
<b>TOTAL</b>		<b>60,000,000.00</b>

#### IV. SPECIFIC GUIDELINES

1. Funds transferred shall be used for the provision of the following TB diagnostic and laboratory services for **FREE**:

Examination	Drug Susceptible TB	Drug Resistant TB
Direct Sputum Smear Examination	✓	✓
Chest X-ray – PA view and 1 additional view as needed	✓	✓
Blood chemistry as baseline examinations done prior to TB treatment	✓	✓
- Fasting blood sugar (FBS)	✓	✓
- Blood Urea Nitrogen (BUN)		✓
- Creatinine		✓
- Blood Uric Acid (BUA)		
- Serum glutamic pyruvic transaminase (SGPT)		✓
- Serum glutamic oxaloacetic transaminase (SGOT)		✓
- Potassium		✓
- Calcium		✓
- Magnesium		✓
- Thyroid Stimulating Hormone (TSH)		✓
Complete Blood Count (CBC)		✓
Pregnancy Test	✓	✓
Electrocardiography (ECG)		✓
Audiometry (if available)	✓	✓
HIV Testing	✓	✓

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2. The sub-allotted amount is classified as MOOE and should be utilized by December 31, 2017;
3. Any excess funds shall be used only for the activities related to the implementation of TB Control activities.

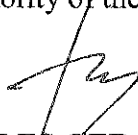
#### V. RESPONSIBILITY OF THE RECEIVING AGENCY

1. The concerned DOH Retained hospital shall ensure the submission of list of clients that have Chest Xray results pertaining to Tuberculosis, to the Regional Medical NTP Coordinator quarterly copy furnished the Hospital TB Team if with existing DOTS clinic. Please see attached document for reporting.
2. The concerned DOH Retained hospital shall also ensure submission of fund utilization report (FUR) quarterly, certified correct by the accountant and submitted to the Financial Management Service, Department of Health copy furnish the Disease Prevention and Control Bureau - National Tuberculosis Control Program. These reports shall be the basis for future sub-allotment to the hospitals for TB control activities.
3. All expenses are subject to usual accounting and auditing rules and regulations.

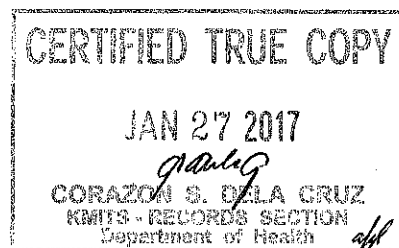
#### VI. EFFECTIVITY

This Order shall take effect immediately.

By Authority of the Secretary of Health:



**ACHILLES GERARD C. BRAVO, CESO III**  
Undersecretary of Health  
Office for Administration, Finance and Procurement



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