

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2017

Department: Department of Health (DOH)
 Agency: Office of the Secretary
 Operating Unit: Food and Drug Administration
 Organization Code (UACS): 130010200001
 Fund Cluster: 03 - Special Account - Locally Funded

Authorization: 01 - Current Year Appropriations
 Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
	A. Allotments Received From DBM																		
1	SARO-BMB-B-17-0000617	2017-01-31	DOH OSEC FDA-SAGF	03104348		18,840,000.00			18,840,000.00							18,840,000.00			18,840,000.00
2	SARO-BMB-B-17-0000617	2017-01-31	DOH OSEC FDA-SAGF	03104348		21,857,000.00			21,857,000.00							21,857,000.00			21,857,000.00
3	SARO-BMB-B-17-0000617	2017-01-31	DOH OSEC FDA-SAGF	03104348		226,413,000.00	18,774,000.00		245,187,000.00							226,413,000.00	18,774,000.00		245,187,000.00
4	SARO-BMB-B-17-0014087	2017-09-06	DOH OSEC FDA-SAGF	03104348		393,826,000.00	65,779,000.00		459,605,000.00							393,826,000.00	65,779,000.00		459,605,000.00
5	SARO-BMB-B-17-0025168	2017-12-21	DOH OSEC FDA-SAGF	03104348		89,200,000.00	93,717,000.00		182,917,000.00							89,200,000.00	93,717,000.00		182,917,000.00
6	SARO-BMB-B-17-0026298	2017-12-29	DOH OSEC FDA-SAGF	03104348	14,463,750.00	(14,463,750.00)									14,463,750.00	(14,463,750.00)			
	Sub-total				14,463,750.00	735,672,250.00	178,270,000.00		928,406,000.00						14,463,750.00	735,672,250.00	178,270,000.00		928,406,000.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				14,463,750.00	735,672,250.00	178,270,000.00		928,406,000.00						14,463,750.00	735,672,250.00	178,270,000.00		928,406,000.00
	Summary by Funding Source Code:																		
			DOH OSEC FDA-SAGF	03104348	14,463,750.00	735,672,250.00	178,270,000.00		928,406,000.00						14,463,750.00	735,672,250.00	178,270,000.00		928,406,000.00

Certified Correct:

Marfori, Agnes

 Budget Officer
 Date: 12/Feb/2018