

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending June 30, 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		267,110,000.00	18,774,000.00		285,884,000.00		(10,000,000.00)			(10,000,000.00)	257,110,000.00	18,774,000.00			275,884,000.00
	Sub-total					267,110,000.00	18,774,000.00		285,884,000.00		(10,000,000.00)			(10,000,000.00)	257,110,000.00	18,774,000.00			275,884,000.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments					267,110,000.00	18,774,000.00		285,884,000.00		(10,000,000.00)			(10,000,000.00)	257,110,000.00	18,774,000.00			275,884,000.00
			Summary by Funding Source Code:																
			DOH OSEC FDA-SAGF	03104348		267,110,000.00	18,774,000.00		285,884,000.00		(10,000,000.00)			(10,000,000.00)	257,110,000.00	18,774,000.00			275,884,000.00

Certified Correct:

Alvendia, Racquel

 Budget Officer

Date: 30/Aug/2017