

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 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 | | 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:

Taio, Ma. Carolina

Budget Officer

Date: 21/Jun/2017