

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending June 30, 2018

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-18-0000708	2018-02-02	DOH OSEC FDA-SAGF	03104348		273,829,000.00	14,625,000.00		288,454,000.00							273,829,000.00	14,625,000.00		288,454,000.00
2	SARO-BMB-B-18-0004230	2018-03-06	DOH OSEC FDA-SAGF	03104348		275,000,000.00			275,000,000.00							275,000,000.00			275,000,000.00
3	SARO-BMB-B-18-0014436	2018-06-25	DOH OSEC FDA-SAGF	03104348			13,860,000.00		13,860,000.00								13,860,000.00		13,860,000.00
	Sub-total					548,829,000.00	28,485,000.00		577,314,000.00							548,829,000.00	28,485,000.00		577,314,000.00
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments					548,829,000.00	28,485,000.00		577,314,000.00							548,829,000.00	28,485,000.00		577,314,000.00
			Summary by Funding Source Code:																
			DOH OSEC FDA-SAGF	03104348		548,829,000.00	28,485,000.00		577,314,000.00							548,829,000.00	28,485,000.00		577,314,000.00