

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2018

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

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

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	SAA 2018-03-004	2018-03-15	DOH OSEC FDA-SAGF	03104348							(1,606,550.00)			(1,606,550.00)	(1,606,550.00)				(1,606,550.00)
2	SAA 2018-03-005	2018-03-15	DOH OSEC FDA-SAGF	03104348							(1,592,250.00)			(1,592,250.00)	(1,592,250.00)				(1,592,250.00)
3	SAA 2018-04-006	2018-04-03	DOH OSEC FDA-SAGF	03104348							(1,745,200.00)			(1,745,200.00)	(1,745,200.00)				(1,745,200.00)
4	SAA 2018-04-007	2018-04-05	DOH OSEC FDA-SAGF	03104348							(4,500,000.00)			(4,500,000.00)	(4,500,000.00)				(4,500,000.00)
5	SAA 2018-05-009	2018-05-02	DOH OSEC FDA-SAGF	03104348							(969,500.00)			(969,500.00)	(969,500.00)				(969,500.00)
6	SAA 2018-06-011	2018-06-04	DOH OSEC FDA-SAGF	03104348							(6,000,000.00)			(6,000,000.00)	(6,000,000.00)				(6,000,000.00)
7	SAA 2018-07-012	2018-07-06	DOH OSEC FDA-SAGF	03104348							(780,343.00)			(780,343.00)	(780,343.00)				(780,343.00)
8	SAA 2018-07-013	2018-07-06	DOH OSEC FDA-SAGF	03104348							(1,215,606.00)			(1,215,606.00)	(1,215,606.00)				(1,215,606.00)
9	SAA 2018-07-014	2018-07-06	DOH OSEC FDA-SAGF	03104348							(1,396,961.00)			(1,396,961.00)	(1,396,961.00)				(1,396,961.00)
10	SAA 2018-09-015	2018-09-13	DOH OSEC FDA-SAGF	03104348							(5,000,000.00)	(11,453,000.00)		(16,453,000.00)	(5,000,000.00)	(11,453,000.00)			(16,453,000.00)
11	SAA 2018-09-016	2018-09-20	DOH OSEC FDA-SAGF	03104348							(6,936,000.00)			(6,936,000.00)	(6,936,000.00)				(6,936,000.00)
12	SAA 2018-09-017	2018-09-20	DOH OSEC FDA-SAGF	03104348							(7,000,000.00)			(7,000,000.00)	(7,000,000.00)				(7,000,000.00)
13	SAA 2018-09-018	2018-09-20	DOH OSEC FDA-SAGF	03104348							(4,700,000.00)			(4,700,000.00)	(4,700,000.00)				(4,700,000.00)
14	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		(3,280,500.00)			(3,280,500.00)	270,548,500.00	14,625,000.00			285,173,500.00
15	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
16	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
17	SARO-BMB-B-18-0018896	2018-08-22	DOH OSEC FDA-SAGF	03104348		216,360,000.00	53,573,000.00		269,933,000.00						216,360,000.00	53,573,000.00			269,933,000.00
18	SARO-BMB-B-18-0034001	2018-12-17	DOH OSEC FDA-SAGF	03104348	3,927,000.00	(3,927,000.00)								3,927,000.00	(3,927,000.00)				
19	SARO-BMB-B-18-0034500	2018-12-20	DOH OSEC FDA-SAGF	03104348	16,415,000.00	(16,415,000.00)								16,415,000.00	(16,415,000.00)				
	Sub-total				20,342,000.00	744,847,000.00	82,058,000.00		847,247,000.00		(46,722,910.00)	(11,453,000.00)		(58,175,910.00)	20,342,000.00	698,124,090.00	70,605,000.00		789,071,090.00
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments				20,342,000.00	744,847,000.00	82,058,000.00		847,247,000.00		(46,722,910.00)	(11,453,000.00)		(58,175,910.00)	20,342,000.00	698,124,090.00	70,605,000.00		789,071,090.00
			Summary by Funding Source Code:																
			DOH OSEC FDA-SAGF	03104348	20,342,000.00	744,847,000.00	82,058,000.00		847,247,000.00		(46,722,910.00)	(11,453,000.00)		(58,175,910.00)	20,342,000.00	698,124,090.00	70,605,000.00		789,071,090.00