

List of Allotments and Sub-Allotments
As of the quarter ending March 31, 2019

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
Funding Source Code (as clustered) : 01 - Regular Agency Fund
(e.g. Fund Cluster: 101,102, 151)

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating					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
									10=(6+7+8+9)					15=(11+12+13+14)					20=(16+17+18+19)
1	2	3	4	5	6	7	8	9		11	12	13	14		16	17	18	19	
	A. Allotments Received From DBM																		
1	SARO-BMB-B-19-0002862	2019-03-28	Pension and Gratuity Fund	01101407	287,746.00				287,746.00						287,746.00				287,746.00
	Sub-total				287,746.00				287,746.00										
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				287,746.00				287,746.00						287,746.00				287,746.00
			Summary by Funding Source Code:																
			Pension and Gratuity Fund	01101407	287,746.00				287,746.00						287,746.00				287,746.00

This report was generated using the Unified Reporting System on 15/04/2019 15:13

Certified Correct:



Roderick C. Mateo

Agency Budget Officer