

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending December 31, 2019

Department: Department of Health (DOH)
Agency/Entity: Office of the Secretary
Operating Unit: Food and Drug Administration
Organization Code: 13 001 0200001
Fund Cluster: 01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Current Appropriations
Supplemental Appropriations
[X] Continuing Appropriations

Table with columns: Particulars, UACS CODE, Appropriations (Authorized, Adjusted), Allotments (Received, Adjusted), Obligations (1st-4th Quarter, TOTAL), Disbursements (1st-4th Quarter, TOTAL), Balances (Unreleased, Unobligated, Unpaid Obligations).

Certified Correct:
RODERICK C. MATEO
Chief Administrative Officer-BMD
Date: 29 January 2020

Certified Correct:
MA. VICTORIA F. CALZADO
Chief Accountant
Date: 29 January 2020

Recommending Approval:
RACQUEL P. ALVENDIA, CPA, MBA-H
Director III-Administrative and Finance Service
Date: 29 January 2020

Approved By:
ATTY. RONALD R. DE VEYRA, MBA, CESO II
Deputy Director General-Internal Management
Date: 29 January 2020