

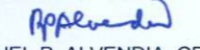
LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS  
As at the quarter ending December 31, 2019


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)

X	Current Appropriations
	Supplemental Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs				Total Allotments/Net of Sub-allotments						
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
A. Allotments received from DBM																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	05/03/2019	Specific Budgets of National Government Agencies	101101	186,452,455.00	0.00	0.00	0.00	186,452,455.00	0.00	0.00	0.00	0.00	0.00	186,452,455.00	0.00	0.00	0.00	0.00	186,452,455.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	05/03/2019	Retirement and Life Insurance Premiums	104102	27,721,000.00	0.00	0.00	0.00	27,721,000.00	0.00	0.00	0.00	0.00	0.00	27,721,000.00	0.00	0.00	0.00	0.00	27,721,000.00
3	GAA-2019-B01351B	06/26/2019	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	GAA-2019-B01352B	06/26/2019	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	OBLIGATIONAL AUTHORITY	05/03/2019	Specific Budgets of National Government Agencies	101101	132,592,545.00	0.00	0.00	0.00	132,592,545.00	0.00	0.00	0.00	0.00	0.00	132,592,545.00	0.00	0.00	0.00	0.00	132,592,545.00
6	SARO-BMB-B-19-0002862	06/26/2019	Pension and Gratuity Fund	101407	287,746.00	0.00	0.00	0.00	287,746.00	0.00	0.00	0.00	0.00	0.00	287,746.00	0.00	0.00	0.00	0.00	287,746.00
7	SARO-BMB-B-19-0004733	06/20/2019	Pension and Gratuity Fund	101407	74,864.00	0.00	0.00	0.00	74,864.00	0.00	0.00	0.00	0.00	0.00	74,864.00	0.00	0.00	0.00	0.00	74,864.00
8	SARO-BMB-B-19-0004989	06/20/2019	Pension and Gratuity Fund	101407	582,240.00	0.00	0.00	0.00	582,240.00	0.00	0.00	0.00	0.00	0.00	582,240.00	0.00	0.00	0.00	0.00	582,240.00
9	SARO-BMB-B-19-0006142	07/08/2019	Specific Budgets of National Government Agencies	101101	31,618.00	0.00	0.00	0.00	31,618.00	0.00	0.00	0.00	0.00	0.00	31,618.00	0.00	0.00	0.00	0.00	31,618.00
10	SARO-BMB-B-19-0007150	07/17/2019	Pension and Gratuity Fund	101407	71,053.00	0.00	0.00	0.00	71,053.00	0.00	0.00	0.00	0.00	0.00	71,053.00	0.00	0.00	0.00	0.00	71,053.00
11	SARO-BMB-B-19-0007606	07/25/2019	Pension and Gratuity Fund	101407	147,201.00	0.00	0.00	0.00	147,201.00	0.00	0.00	0.00	0.00	0.00	147,201.00	0.00	0.00	0.00	0.00	147,201.00
12	SARO-BMB-B-19-0010731	09/03/2019	Miscellaneous Personnel Benefits Fund	101406	128,913,664.00	0.00	0.00	0.00	128,913,664.00	0.00	0.00	0.00	0.00	0.00	128,913,664.00	0.00	0.00	0.00	0.00	128,913,664.00
13	SARO-BMB-B-19-0010732	09/03/2019	Retirement and Life Insurance Premiums	104102	5,568,084.00	0.00	0.00	0.00	5,568,084.00	0.00	0.00	0.00	0.00	0.00	5,568,084.00	0.00	0.00	0.00	0.00	5,568,084.00
14	SARO-BMB-B-19-0013692	10/02/2019	Specific Budgets of National Government Agencies	101101	119,970.00	0.00	0.00	0.00	119,970.00	0.00	0.00	0.00	0.00	0.00	119,970.00	0.00	0.00	0.00	0.00	119,970.00
15	SARO-BMB-B-19-0013733	10/02/2019	Pension and Gratuity Fund	101407	409,464.00	0.00	0.00	0.00	409,464.00	0.00	0.00	0.00	0.00	0.00	409,464.00	0.00	0.00	0.00	0.00	409,464.00
16	SARO-BMB-B-19-0015161	12/02/2019	Specific Budgets of National Government Agencies	101101	496,247.00	0.00	0.00	0.00	496,247.00	0.00	0.00	0.00	0.00	0.00	496,247.00	0.00	0.00	0.00	0.00	496,247.00
17	SARO-BMB-B-19-0021146	12/11/2019	Specific Budgets of National Government Agencies	101101	5,848,920.00	0.00	0.00	0.00	5,848,920.00	0.00	0.00	0.00	0.00	0.00	5,848,920.00	0.00	0.00	0.00	0.00	5,848,920.00
18	SARO-BMB-B-19-0022380	12/27/2019	Specific Budgets of National Government Agencies	101101	366,276.00	0.00	0.00	0.00	366,276.00	0.00	0.00	0.00	0.00	0.00	366,276.00	0.00	0.00	0.00	0.00	366,276.00
19	SARO-BMB-B-19-0023576	12/27/2019	Specific Budgets of National Government Agencies	101101	714,004.00	0.00	0.00	0.00	714,004.00	0.00	0.00	0.00	0.00	0.00	714,004.00	0.00	0.00	0.00	0.00	714,004.00
20	SARO-BMB-B-19-0025365	12/27/2019	Miscellaneous Personnel Benefits Fund	101406	4,529,000.00	0.00	0.00	0.00	4,529,000.00	0.00	0.00	0.00	0.00	0.00	4,529,000.00	0.00	0.00	0.00	0.00	4,529,000.00
21	SARO-BMB-B-19-0025471	12/27/2019	Specific Budgets of National Government Agencies	101101	3,360,963.00	0.00	0.00	0.00	3,360,963.00	0.00	0.00	0.00	0.00	0.00	3,360,963.00	0.00	0.00	0.00	0.00	3,360,963.00
	Sub-Total				498,287,314.00	0.00	0.00	0.00	498,287,314.00	0.00	0.00	0.00	0.00	0.00	498,287,314.00	0.00	0.00	0.00	0.00	498,287,314.00
B. Sub-allotments received from Central Office/Regional Office																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577 / 2019-07-0650	7/5/19	Specific Budgets of National Government Agencies	101101	0.00	3,000,000.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00
	Sub-Total				0.00	3,000,000.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	3,000,000.00
	Total Allotments				498,287,314.00	3,000,000.00	0.00	0.00	501,287,314.00	0.00	0.00	0.00	0.00	0.00	498,287,314.00	3,000,000.00	0.00	0.00	0.00	501,287,314.00

Certified Correct:  
  
RODERICK O. MATEO  
Chief Administrative Officer-BMD  
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