

**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 : 03 Special Account - Locally Funded/Domestic Grants 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	GAA-2019-B01674B	06/26/2019	DOH OSEC FDA-SAGF	104348	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
2	SARO-BMB-B-19-0001264	02/15/2019	DOH OSEC FDA-SAGF	104348	0.00	372,815,000.00	0.00	8,650,000.00	381,465,000.00	0.00	0.00	0.00	0.00	0.00	0.00	372,815,000.00	0.00	8,650,000.00	381,465,000.00
3	SARO-BMB-B-19-0007321	07/17/2019	DOH OSEC FDA-SAGF	104348	0.00	358,293,000.00	0.00	75,118,600.00	433,411,600.00	0.00	0.00	0.00	0.00	0.00	0.00	358,293,000.00	0.00	75,118,600.00	433,411,600.00
4	SARO-BMB-B-19-0019726	11/21/2019	DOH OSEC FDA-SAGF	104348	0.00	(191,619,673.00)	0.00	191,619,673.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(191,619,673.00)	0.00	191,619,673.00	0.00
5	SARO-BMB-B-19-0024500	12/27/2019	DOH OSEC FDA-SAGF	104348	15,936,250.00	(15,936,250.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,936,250.00	(15,936,250.00)	0.00	0.00	0.00
Sub-Total					15,936,250.00	523,552,077.00	0.00	275,388,273.00	814,876,600.00	0.00	0.00	0.00	0.00	0.00	15,936,250.00	523,552,077.00	0.00	275,388,273.00	814,876,600.00
Total Allotments					15,936,250.00	523,552,077.00	0.00	275,388,273.00	814,876,600.00	0.00	0.00	0.00	0.00	0.00	15,936,250.00	523,552,077.00	0.00	275,388,273.00	814,876,600.00

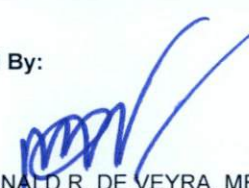
Certified Correct:

  
 RODERICK C. 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