

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending June 30, 2019

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

Current Year Appropriations
Continuing Appropriations

Particulars	(e.g. Fund Cluster: 101,102, 151) UACS CODE	Appropriation			Allotments					Current Year Obligations				Current Year Disbursements				Balances						
		Authorized Appropriation	(Transfer To/From Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)		
1	2	3	4	5=(3+4)	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)	21=(5-10)	22=(10-15)	23	24	
CO		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
GRAND TOTAL		0	346,766,000.00	0	346,766,000.00	347,710,850.00	0	0	0	347,710,850.00	97,407,776.87	144,385,353.45	0	0	241,793,130.32	86,608,339.02	151,170,397.79	0	0	237,778,736.81	0	105,917,719.68	4,014,393.51	0
PS		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
MOOE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Fin Ex		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CO		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	


Certified Correct:


Certified Correct:

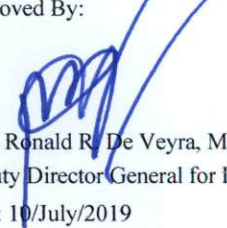
Recommended By:

Approved By:


Roderick C. Mateo
Chief Administrative Officer
Date: 10/July/2019


Ma. Victoria F. Calzado
Chief Accountant
Date: 10/July/2019


Racquel P. Alvendia, CPA, MBA-H
Director III, Administrative and Finance Service
Date: 10/July/2019


Atty. Ronald R. De Veyra, MBA, CESO II
Deputy Director General for Internal Management
Date: 10/July/2019