


LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending September 30, 2019

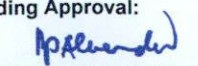
Department: Department of Health (DOH)
 Agency: Office of the Secretary
 Operating Unit: Food and Drug Administration
 Organization Code: 13 001 0200001
 Fund Cluster: 01 Regular Agency Fund

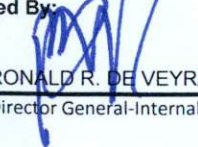
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Supplemental Appropriations

(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)

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	ATFS-2019-B00056B	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
2	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
3	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
4	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
5	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
6	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
7	SARO-BMB-B-19-0002862	06/26/2019	Specific Budgets of National Government Agencies	101101	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
8	SARO-BMB-B-19-0004733	06/20/2019	Specific Budgets of National Government Agencies	101101	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
9	SARO-BMB-B-19-0004989	06/20/2019	Specific Budgets of National Government Agencies	101101	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
10	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
11	SARO-BMB-B-19-0007150	07/17/2019	Specific Budgets of National Government Agencies	101101	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
12	SARO-BMB-B-19-0007606	07/25/2019	Specific Budgets of National Government Agencies	101101	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
13	SARO-BMB-B-19-0010731	09/03/2019	Specific Budgets of National Government Agencies	101101	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
14	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
15	SARO-BMB-B-19-0013733	09/27/2019	Specific Budgets of National Government Agencies	101101	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
16	SARO-BMB-B-19-0013692	09/27/2019	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
	Sub-TotalL				482,971,904.00	0.00	0.00	0.00	482,971,904.00	0.00	0.00	0.00	0.00	0.00	482,971,904.00	0.00	0.00	0.00	0.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SAA-2019-07-0650	07/05/2019	Subsidy to Operating Units	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
	Sub-TotalL				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
	Total Allotments				482,971,904.00	3,000,000.00	0.00	0.00	485,971,904.00	0.00	0.00	0.00	0.00	0.00	482,971,904.00	3,000,000.00	0.00	0.00	485,971,904.00

Certified Correct:

 RODERIC C. MATEO
 Chief Administrative Officer-BMD
 Date: 23-Oct-19

Recommending Approval:

 RACQUEL P. ALVENDIA, CPA, MBA-H
 Director III-Administrative and Finance Service
 Date: 23-Oct-19

Approved By:

 ATTY. RONALD R. DE VEYRA, MBA, CESO II
 Deputy Director General-Internal Management
 Date: