

List of Allotments and Sub-Allotments
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) : 03 - Special Account - Locally Funded
(e.g. Fund Cluster: 101,102, 151)

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments					
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	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)
	A. Allotments Received From DBM																		
1	SAA-2019-02-001	2019-02-18	DOH OSEC FDA-SAGF	03104348							(5,285,000.00)			(5,285,000.00)		(5,285,000.00)	-		(5,285,000.00)
2	SAA-2019-02-002	2019-02-18	DOH OSEC FDA-SAGF	03104348							(2,752,000.00)			(2,752,000.00)		(2,752,000.00)	-		(2,752,000.00)
3	SAA-2019-02-003	2019-02-18	DOH OSEC FDA-SAGF	03104348							(3,751,500.00)			(3,751,500.00)		(3,751,500.00)	-		(3,751,500.00)
4	SAA-2019-02-004	2019-02-18	DOH OSEC FDA-SAGF	03104348							(3,400,000.00)			(3,400,000.00)		(3,400,000.00)	-		(3,400,000.00)
5	SAA-2019-02-005	2019-02-18	DOH OSEC FDA-SAGF	03104348							(5,000,000.00)			(5,000,000.00)		(5,000,000.00)	-		(5,000,000.00)
6	SAA-2019-02-006	2019-03-05	DOH OSEC FDA-SAGF	03104348							(10,136,000.00)			(10,136,000.00)		(10,136,000.00)	-		(10,136,000.00)
7	SAA-2019-06-009	2019-06-03	DOH OSEC FDA-SAGF	03104348							(3,000,000.00)			(3,000,000.00)		(3,000,000.00)	-		(3,000,000.00)
8	SAA-2019-06-010	2019-06-03	DOH OSEC FDA-SAGF	03104348							(1,000,000.00)			(1,000,000.00)		(1,000,000.00)	-		(1,000,000.00)
9	SARO-BMB-B-19-0001264	2019-02-14	DOH OSEC FDA-SAGF	03104348		372,815,000.00	8,650,000.00		381,465,000.00						372,815,000.00	8,650,000.00			381,465,000.00
	Sub-total					372,815,000.00	8,650,000.00		381,465,000.00		(34,324,500.00)			(34,324,500.00)		338,490,500.00	8,650,000.00		347,140,500.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments					372,815,000.00	8,650,000.00		381,465,000.00		(34,324,500.00)			(34,324,500.00)		338,490,500.00	8,650,000.00		347,140,500.00
			Summary by Funding Source Code:																
			DOH OSEC FDA-SAGF	03104348		372,815,000.00	8,650,000.00		381,465,000.00		(34,324,500.00)			(34,324,500.00)		338,490,500.00	8,650,000.00		347,140,500.00

Certified Correct:



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