

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: 03 Special Account - Locally Funded/Domestic Grants Fund

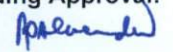
Supplemental Appropriations

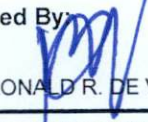
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU				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
	Sub-Total				0.00	731,108,000.00	0.00	83,768,600.00	814,876,600.00	0.00	0.00	0.00	0.00	0.00	0.00	731,108,000.00	0.00	83,768,600.00	814,876,600.00
Total Allotments					0.00	731,108,000.00	0.00	83,768,600.00	814,876,600.00	0.00	0.00	0.00	0.00	0.00	0.00	731,108,000.00	0.00	83,768,600.00	814,876,600.00

Certified Correct:

 RODERICK 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: