


List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2020

Supplemental Appropriations


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

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					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-2020-B00062B	2020-01-17	Specific Budgets of National Government Agencies	101101	71,330,000.00	0.00	0.00	0.00	71,330,000.00	0.00	0.00	0.00	0.00	0.00	71,330,000.00	0.00	0.00	0.00	0.00	71,330,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 57B	2020-01-17	Specific Budgets of National Government Agencies	101101	388,137,000.00	0.00	0.00	0.00	388,137,000.00	0.00	0.00	0.00	0.00	0.00	388,137,000.00	0.00	0.00	0.00	0.00	388,137,000.00
3	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-14	Retirement and Life Insurance Premiums	104102	34,164,000.00	0.00	0.00	0.00	34,164,000.00	0.00	0.00	0.00	0.00	0.00	34,164,000.00	0.00	0.00	0.00	0.00	34,164,000.00
	Sub-Total				493,631,000.00	0.00	0.00	0.00	493,631,000.00	0.00	0.00	0.00	0.00	0.00	493,631,000.00	0.00	0.00	0.00	0.00	493,631,000.00
Total Allotments					493,631,000.00	0.00	0.00	0.00	493,631,000.00	0.00	0.00	0.00	0.00	0.00	493,631,000.00	0.00	0.00	0.00	0.00	493,631,000.00

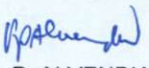
Certified Correct:


RODERICK C. MATEO
Chief Administrative Officer-BMD
Date: 28 April 2020

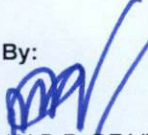
Certified Correct:


f. MA. VICTORIA F. CALZADO
Chief Accountant
Date: 28 April 2020

Recommending Approval:


RACQUEL P. ALVENDIA, CPA, MBA-H
Director III-Administrative and Finance Service
Date: 28 April 2020

Approved By:


ATTY. RONALD R. DE VEYRA, MBA, CESO II
Deputy Director General-Internal Management
Date: 28 April 2020