

List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2020


Department : Department of Health (DOH)
 Agency/Entity : 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

X	Current Year
	Supplemental
	Continuing

(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	SARO-BMB-B-20-0000206	2020-01-28	DOH OSEC FDA-SAGF	104348	0.00	517,032,000.00	0.00	0.00	517,032,000.00	0.00	0.00	0.00	0.00	0.00	0.00	517,032,000.00	0.00	0.00	0.00	517,032,000.00
	Sub-Total				0.00	517,032,000.00	0.00	0.00	517,032,000.00	0.00	0.00	0.00	0.00	0.00	0.00	517,032,000.00	0.00	0.00	0.00	517,032,000.00
Total Allotments					0.00	517,032,000.00	0.00	0.00	517,032,000.00	0.00	0.00	0.00	0.00	0.00	0.00	517,032,000.00	0.00	0.00	0.00	517,032,000.00

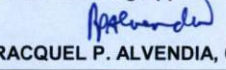
Certified Correct:


RODERICK C. MATEO
 Chief Administrative Officer
 Date: 26 Oct 2020

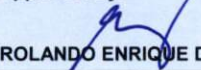
Certified Correct:


MA. VICTORIA F. CALZADO
 Chief Accountant
 Date: 26 Oct 2020

Recommending Approval:


RACQUEL P. ALVENDIA, CPA, MBA-H
 Director III- Administrative and Finance Service
 Date: 26 Oct 2020

Approved By:


ROLANDO ENRIQUE D. DOMINGO, MD
 Director General
 Date: 26 Oct 2020