

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

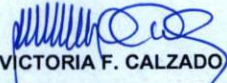
Department: Department of Health (DOH)
 Agency: Office of the Secretary
 Operating Unit: Food and Drug Administration
 Organization Code: 13 001 0200001
 Fund Cluster: 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign

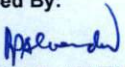
	Current Year
	Supplemental
X	Continuing

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-20-0000008	2020-01-22	Specific Budgets of National Government Agencies	102101	134,709.00	0.00	0.00	0.00	134,709.00	0.00	0.00	0.00	0.00	0.00	134,709.00	0.00	0.00	0.00	0.00	134,709.00
2	SARO-BMB-B-20-0000861	2020-02-27	Specific Budgets of National Government Agencies	102101	213,014.00	0.00	0.00	0.00	213,014.00	0.00	0.00	0.00	0.00	0.00	213,014.00	0.00	0.00	0.00	0.00	213,014.00
3	SARO-BMB-B-20-0001117	2020-03-17	Specific Budgets of National Government Agencies	102101	701,207.00	0.00	0.00	0.00	701,207.00	0.00	0.00	0.00	0.00	0.00	701,207.00	0.00	0.00	0.00	0.00	701,207.00
4	SARO-BMB-B-20-0022472	2020-12-29	Specific Budgets of National Government Agencies	102101	7,049,391.00	0.00	0.00	0.00	7,049,391.00	0.00	0.00	0.00	0.00	0.00	7,049,391.00	0.00	0.00	0.00	0.00	7,049,391.00
	Sub-TotalL				8,098,321.00	0.00	0.00	0.00	8,098,321.00	0.00	0.00	0.00	0.00	0.00	8,098,321.00	0.00	0.00	0.00	0.00	8,098,321.00
Total Allotments					8,098,321.00	0.00	0.00	0.00	8,098,321.00	0.00	0.00	0.00	0.00	0.00	8,098,321.00	0.00	0.00	0.00	0.00	8,098,321.00

Certified Correct:

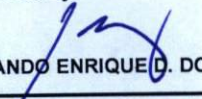
RODERICK C. MATEO
 Chief Administrative Officer
 Date: 18 Jan 2021

Certified Correct:

MA. VICTORIA F. CALZADO
 Chief Accountant
 Date: 18 Jan 2021

Reviewed By:

RACQUEL P. ALVENDIA, CPA, MBA-H
 Director III- Administrative and Finance Service
 Date: 18 Jan 2021

Recommending Approval:

ATTY. RONALD R. DE VEYRA, MBA, CESO II
 Deputy Director General-Internal Management
 Date: 18 Jan 2021

Approved By:

ROLANDO ENRIQUE D. DOMINGO, MD
 Director General
 Date: 18 Jan 2021