List of Allotments and Sub-Allotments As at the quarter ending March 31, 2021

: Department of Health (DOH) Department : Office of the Secretary Agency/Entity

: Food and Drug Administration **Operating Unit**

: 13 001 0200001 Organization Code (UACS)

: 03 Special Account - Locally Funded/Domestic Grants Fund **Fund Cluster**

(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/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	TOTAL	PS	MOOE	FinEx	со	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=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allo	tments received from DBM																		
1	SARO-BMB-B-21-0000055	2021-01-25	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	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	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	517,032,000.00

Certified Correct:

Date: 15 April 2021

RODERICK C. MATEO

Chief Administrative Officer

MA. VICTORIA F. CALZADO

Chief Accountant Date: 15 April 2021

Reviewed By: RACQUEL P. ALVENDIA, CPA, MBA-H

Director III- Administrative and Finance Service

Date: 15 April 2021

ATTY. RONALD R. DE VEYRA, MBA, CESO II

Deputy Director General-Internal Management

Date: 15 April 2021

ROLANDO ENRIQUE D. DOMINGO, MD

Director General

Current Year Appropriations

Supplemental Appropriations

Continuing Appropriations

Date: 15 April 2021

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