

**List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2021**

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

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing 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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
A. Allotments received from DBM																				
1	ATFS-2021-B00034B	2021-01-13	Specific Budgets of National Government Agencies	101101	96,008,000.00	0.00	0.00	0.00	96,008,000.00	0.00	0.00	0.00	0.00	0.00	96,008,000.00	0.00	0.00	0.00	0.00	96,008,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-13	Specific Budgets of National Government Agencies	101101	411,147,000.00	20,000,000.00	0.00	80,000,000.00	511,147,000.00	0.00	0.00	0.00	0.00	0.00	411,147,000.00	20,000,000.00	0.00	80,000,000.00	511,147,000.00	
3	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-13	Retirement and Life Insurance Premiums	104102	36,524,000.00	0.00	0.00	0.00	36,524,000.00	0.00	0.00	0.00	0.00	0.00	36,524,000.00	0.00	0.00	0.00	0.00	36,524,000.00
	Sub-Total				543,679,000.00	20,000,000.00	0.00	80,000,000.00	643,679,000.00	0.00	0.00	0.00	0.00	0.00	543,679,000.00	20,000,000.00	0.00	80,000,000.00	643,679,000.00	
B. Sub-allotments received from Central Office/Regional Office																				
1	ALLOTMENT FROM MAF (MOOE) / 2021-04-1274	2021-06-16	Miscellaneous Personnel Benefits Fund	107406	0.00	508,344.00	0.00	0.00	508,344.00	0.00	0.00	0.00	0.00	0.00	0.00	508,344.00	0.00	0.00	0.00	508,344.00
	Sub-Total				0.00	508,344.00	0.00	0.00	508,344.00	0.00	0.00	0.00	0.00	0.00	0.00	508,344.00	0.00	0.00	0.00	508,344.00
Total Allotments					543,679,000.00	20,508,344.00	0.00	80,000,000.00	644,187,344.00	0.00	0.00	0.00	0.00	0.00	543,679,000.00	20,508,344.00	0.00	80,000,000.00	644,187,344.00	


Certified Correct:

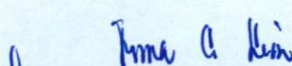
Certified Correct:

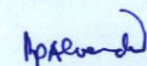
Reviewed By:


Recommending Approval:

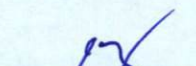
Approved By:


RODERICK C. MATEO
 Chief Administrative Officer
 Date: 21 July 2021


MA. VICTORIA F. CALZADO
 Chief Accountant
 Date: 21 July 2021


RACQUEL P. ALVENDIA, CPA, MBA-H
 Director III-Administrative and Finance Service
 Date: 21 July 2021


ATTY. RONALD R. DE VEYRA, MBA, CESO II
 Deputy Director General-Internal Management
 Date: 21 July 2021


ROLANDO ENRIQUE D. DOMINGO, MD
 Director General
 Date: 21 July 2021