

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

Department: Department of Health (DOH)
 Agency: Office of the Secretary
 Operating Unit: Food and Drug Administration
 Organization Code (UACS) : 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)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																				
1	ATFS-2020-B00062B	2020-01-17	Specific Budgets of National Government Agencies	102101	1,195,214.00	0.00	0.00	0.00	1,195,214.00	0.00	0.00	0.00	0.00	0.00	1,195,214.00	0.00	0.00	0.00	0.00	1,195,214.00
2	Comprehensive Release per Annex A and A-1 of NBC No. 578	2020-01-17	Specific Budgets of National Government Agencies	102101	1,465,696.00	0.00	0.00	0.00	1,465,696.00	0.00	0.00	0.00	0.00	0.00	1,465,696.00	0.00	0.00	0.00	0.00	1,465,696.00
	Sub-Total				2,660,910.00	0.00	0.00	0.00	2,660,910.00	0.00	0.00	0.00	0.00	0.00	2,660,910.00	0.00	0.00	0.00	0.00	2,660,910.00
Total Allotments					2,660,910.00	0.00	0.00	0.00	2,660,910.00	0.00	0.00	0.00	0.00	0.00	2,660,910.00	0.00	0.00	0.00	0.00	2,660,910.00

Certified Correct:

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

Certified Correct:

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

Reviewed By:

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

Recommending Approval:

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

Approved By:

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