

**STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES**  
**As at the Quarter Ending June 30, 2021**

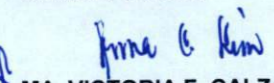
Department: Department of Health (DOH)  
 Agency: Office of the Secretary  
 Operating Unit: Food and Drug Administration  
 Organization Code (UACS): 13 001 0200001  
 Fund Cluster: 01 Regular Agency Fund

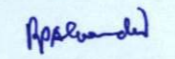
	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations


(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)

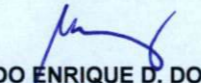
Particulars	UACS CODE	Appropriations					Allotments			Current Year Obligations				Current Year Disbursements					Balances				
		Authorized Appropriations	Adjustments (Transfer To/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appro	Unobligated Allotments	Unpaid Obligations	
																						Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+(-)7)-8+9]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24
I. Continuing Appropriations		2,660,910.00	0.00	2,660,910.00	2,660,910.00	0.00	0.00	0.00	2,660,910.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	2,653,102.00	0.00	0.00
I. Agency Specific Budget		2,660,910.00	0.00	2,660,910.00	2,660,910.00	0.00	0.00	0.00	2,660,910.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	2,653,102.00	0.00	0.00
Operations	3000000000000000	2,660,910.00	0.00	2,660,910.00	2,660,910.00	0.00	0.00	0.00	2,660,910.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	2,653,102.00	0.00	0.00
OO : Access to safe and quality health commodities, devices and facilities ensured		2,660,910.00	0.00	2,660,910.00	2,660,910.00	0.00	0.00	0.00	2,660,910.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	2,653,102.00	0.00	0.00
HEALTH REGULATORY PROGRAM		2,660,910.00	0.00	2,660,910.00	2,660,910.00	0.00	0.00	0.00	2,660,910.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	2,653,102.00	0.00	0.00
CONSUMER HEALTH AND WELFARE SUB-PROGRAM		2,660,910.00	0.00	2,660,910.00	2,660,910.00	0.00	0.00	0.00	2,660,910.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	2,653,102.00	0.00	0.00
Regulation of Health Establishments and Products	330102100001000	2,660,910.00	0.00	2,660,910.00	2,660,910.00	0.00	0.00	0.00	2,660,910.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	2,653,102.00	0.00	0.00
PS		2,660,910.00	0.00	2,660,910.00	2,660,910.00	0.00	0.00	0.00	2,660,910.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	2,653,102.00	0.00	0.00
Sub-Total, Operations		2,660,910.00	0.00	2,660,910.00	2,660,910.00	0.00	0.00	0.00	2,660,910.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	2,653,102.00	0.00	0.00
PS		2,660,910.00	0.00	2,660,910.00	2,660,910.00	0.00	0.00	0.00	2,660,910.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	2,653,102.00	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FinEx (if Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
III. Unobligated Allotment Balances pursuant to RA Nos. 11519 and 11520		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL		2,660,910.00	0.00	2,660,910.00	2,660,910.00	0.00	0.00	0.00	2,660,910.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	2,653,102.00	0.00	0.00
PS		2,660,910.00	0.00	2,660,910.00	2,660,910.00	0.00	0.00	0.00	2,660,910.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	7,808.00	0.00	0.00	7,808.00	0.00	2,653,102.00	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FinEx (if Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Certified Correct:**  
  
**RODERICK C. MATEO**  
 Chief Administrative Officer  
 Date: 23 July 2021

**Certified Correct:**  
  
**MA. VICTORIA F. CALZADO**  
 Chief Accountant  
 Date: 23 July 2021

**Reviewed By:**  
  
**RACQUEL P. ALVENDIA, CPA, MBA-H**  
 Director III-Administrative and Finance Service  
 Date: 23 July 2021

**Recommending Approval:**  
  
**ATTY. RONALD R. DE VEYRA, MBA, CESO II**  
 Deputy Director General-Internal Management  
 Date: 23 July 2021

**Approved By:**  
  
**ROLANDO ENRIQUE D. DOMINGO, MD**  
 Director General  
 Date: 23 July 2021