

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

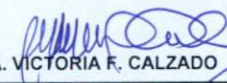
Department : Department of Health (DOH)  
 Agency/Entity : Office of the Secretary  
 Operating Unit : Food and Drug Administration  
 Organization Code (UACS) : 13 001 0200001  
 Fund Cluster : 01 Regular Agency Fund

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/OUs					Sub-Allotments to ROs/OUs					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	SARO-BMB-B-21-0001067 / 2021-04-1274	2021-03-31	Specific Budgets of National Government Agencies	101101	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
2	SARO-BMB-B-21-0006543 / 2021-08-2572	2021-08-06	Miscellaneous Personnel Benefits Fund	107406	0.00	750,000.00	0.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	0.00	0.00	750,000.00
	Sub-Total				0.00	1,258,344.00	0.00	0.00	1,258,344.00	0.00	0.00	0.00	0.00	0.00	0.00	1,258,344.00	0.00	0.00	0.00	1,258,344.00
<b>Total Allotments</b>					543,679,000.00	21,258,344.00	0.00	80,000,000.00	644,937,344.00	0.00	0.00	0.00	0.00	0.00	543,679,000.00	21,258,344.00	0.00	80,000,000.00	644,937,344.00	

Certified Correct:  
  
RODERICK C. MATEO  
 Chief Administrative Officer  
 Date: 22 Oct 2021

Certified Correct:  
  
MA. VICTORIA F. CALZADO  
 Chief Accountant  
 Date: 22 Oct 2021

Recommending Approval:  
  
ATTY. RONALD R. DE VEYRA, MBA, CESO II  
 Deputy Director General-Internal Management  
 Date: 22 Oct 2021

Approved By:  
  
ROLANDO ENRIQUE D. DOMINGO, MD  
 Director General  
 Date: 22 Oct 2021