

**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 : 03 Special Account - Locally Funded/Domestic Grants 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)

X	Current Year Appropriations
	Supplemental Appropriations
	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=(15+17+18+19)	
A. Allotments 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	0.00	517,032,000.00
2	SARO-BMB-B-21-0003350	2021-06-15	DOH OSEC FDA-SAGF	104348	0.00	107,441,360.00	0.00	296,207,508.00	403,648,868.00	0.00	0.00	0.00	0.00	0.00	0.00	107,441,360.00	0.00	296,207,508.00	0.00	403,648,868.00
	Sub-Total				0.00	624,473,360.00	0.00	296,207,508.00	920,680,868.00	0.00	0.00	0.00	0.00	0.00	0.00	624,473,360.00	0.00	296,207,508.00	0.00	920,680,868.00
B. Sub-allotments received from Central Office/Regional Office																				
					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
	Sub-Total				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
Total Allotments					0.00	624,473,360.00	0.00	296,207,508.00	920,680,868.00	0.00	0.00	0.00	0.00	0.00	0.00	624,473,360.00	0.00	296,207,508.00	0.00	920,680,868.00

Certified Correct:


Certified Correct:

Recommending Approval:

Approved By:


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


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


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


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