

**List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022**

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'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)	
A. Allotments received from DBM																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	417,788,000.00	0.00	0.00	0.00	417,788,000.00	0.00	0.00	0.00	0.00	0.00	417,788,000.00	0.00	0.00	0.00	0.00	417,788,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	37,128,000.00	0.00	0.00	0.00	37,128,000.00	0.00	0.00	0.00	0.00	0.00	37,128,000.00	0.00	0.00	0.00	0.00	37,128,000.00
	Sub-Total				454,916,000.00	0.00	0.00	0.00	454,916,000.00	0.00	0.00	0.00	0.00	0.00	454,916,000.00	0.00	0.00	0.00	0.00	454,916,000.00
B. Sub-allotments received from Central Office/Regional Office																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-0764	2022-01-11	Specific Budgets of National Government Agencies	101101	92,139,000.00	0.00	0.00	0.00	92,139,000.00	0.00	0.00	0.00	0.00	0.00	92,139,000.00	0.00	0.00	0.00	0.00	92,139,000.00
2	SARO-BMB-B-22-0004521 / 2022-06-3002	2022-06-01	Miscellaneous Personnel Benefits Fund	101406	0.00	1,950,000.00	0.00	0.00	1,950,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,950,000.00	0.00	0.00	0.00	1,950,000.00
	Sub-Total				92,139,000.00	1,950,000.00	0.00	0.00	94,089,000.00	0.00	0.00	0.00	0.00	0.00	92,139,000.00	1,950,000.00	0.00	0.00	0.00	94,089,000.00
Total Allotments					547,055,000.00	1,950,000.00	0.00	0.00	549,005,000.00	0.00	0.00	0.00	0.00	0.00	547,055,000.00	1,950,000.00	0.00	0.00	0.00	549,005,000.00
Summary by Funding Source Code:																				
	Specific Budgets of National Government Agencies		101101		509,927,000.00	0.00	0.00	0.00	509,927,000.00	0.00	0.00	0.00	0.00	0.00	509,927,000.00	0.00	0.00	0.00	0.00	509,927,000.00
	Miscellaneous Personnel Benefits Fund		101406		0.00	1,950,000.00	0.00	0.00	1,950,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,950,000.00	0.00	0.00	0.00	1,950,000.00
	Retirement and Life Insurance Premiums		104102		37,128,000.00	0.00	0.00	0.00	37,128,000.00	0.00	0.00	0.00	0.00	0.00	37,128,000.00	0.00	0.00	0.00	0.00	37,128,000.00


Certified Correct:


RODERICK C. MATEO
 Chief Administrative Officer
 Date: 22 July 2022

Certified Correct:


MA. VICTORIA E. CALZADO
 Chief Accountant
 Date: 22 July 2022

Approved By:


DR. OSCAR G. GUTIERREZ, JR.
 Officer-in-Charge Director General
 Date: 22 July 2022