

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

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	Comprehensive Release per Annex A and A-1 of NBC No. 583	2021-01-13	Specific Budgets of National Government Agencies	102101	0.00	12,220,390.80	0.00	168,000.00	12,388,390.80	0.00	0.00	0.00	0.00	0.00	0.00	12,220,390.80	0.00	168,000.00	12,388,390.80
	Sub-Total				0.00	12,220,390.80	0.00	168,000.00	12,388,390.80	0.00	0.00	0.00	0.00	0.00	0.00	12,220,390.80	0.00	168,000.00	12,388,390.80
Total Allotments						0.00	12,220,390.80	0.00	168,000.00	12,388,390.80	0.00	0.00	0.00	0.00	0.00	12,220,390.80	0.00	168,000.00	12,388,390.80
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies		102101		0.00	12,220,390.80	0.00	168,000.00	12,388,390.80	0.00	0.00	0.00	0.00	0.00	0.00	12,220,390.80	0.00	168,000.00	12,388,390.80

Certified Correct:


RODERICK C. MATEO

Chief Administrative Officer
 Date: 22 July 2022

Certified Correct:


MA. VICTORIA F. CALZADO

Chief Accountant
 Date: 22 July 2022

Approved By:


DR. OSCAR G. GUTIERREZ, JR.

Officer-in-Charge Director General
 Date: 22 July 2022