

**List of Allotments and Sub-Allotments**  
**As at the quarter ending September 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/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)		
<b>A. Allotments received from DBM</b>																					
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	
	<b>Sub-Total</b>				<b>454,916,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>454,916,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>454,916,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>454,916,000.00</b>	
<b>B. Sub-allotments received from Central Office/Regional Office</b>																					
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	
	<b>Sub-Total</b>				<b>92,139,000.00</b>	<b>1,950,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>94,089,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>92,139,000.00</b>	<b>1,950,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>94,089,000.00</b>	
<b>Total Allotments</b>					<b>547,055,000.00</b>	<b>1,950,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>549,005,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>547,055,000.00</b>	<b>1,950,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>549,005,000.00</b>	
<b>Summary by Funding Source Code:</b>																					
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	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	

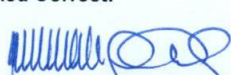
Certified Correct:



**RODERICK C. MATEO**  
 Chief Administrative Officer

Date: 20 October 2022

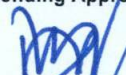
Certified Correct:



**MA. VICTORIA F. CALZADO**  
 Chief Accountant

Date: 20 October 2022

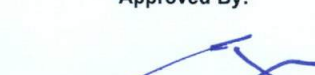
Recommending Approval:



**ATTY. RONALD R. DE VEYRA, MBA, CESO II**  
 Deputy Director General-Internal Management

Date: 20 October 2022

Approved By:



**DR. SAMUEL A. ZACATE**  
 Director General

Date: 20 October 2022