

List of Allotments and Sub-Allotments
As at the quarter ending September 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/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. 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	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: 20 October 2022

Certified Correct:



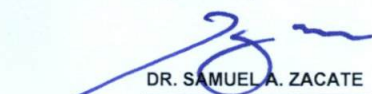
MA. VICTORIA F. CALZADO
Chief Accountant
Date: 20 October 2022

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