

**List of Allotments and Sub-Allotments
As at the quarter ending December 31, 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 : 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/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= | 16=(6+11) | 17=(7+12) | 18=(8+13) | 19=(9+14) | 20= |
| A. Allotments received from DBM | | | | | | | | | | | | | | | | | | | |
| 1 | SARO-BMB-B-22-0001593 | 2022-02-03 | DOH OSEC FDA-SAGF | 104348 | 0.00 | 545,668,000.00 | 0.00 | 40,570,000.00 | 586,238,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 545,668,000.00 | 0.00 | 40,570,000.00 | 586,238,000.00 |
| | Sub-Total | | | | 0.00 | 545,668,000.00 | 0.00 | 40,570,000.00 | 586,238,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 545,668,000.00 | 0.00 | 40,570,000.00 | 586,238,000.00 |
| 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 |
| | 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 |
| Total Allotments | | | | | 0.00 | 545,668,000.00 | 0.00 | 40,570,000.00 | 586,238,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 545,668,000.00 | 0.00 | 40,570,000.00 | 586,238,000.00 |
| Summary by Funding Source Code: | | | | | | | | | | | | | | | | | | | |
| DOH OSEC FDA-SAGF | | | | 104348 | 0.00 | 545,668,000.00 | 0.00 | 40,570,000.00 | 586,238,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 545,668,000.00 | 0.00 | 40,570,000.00 | 586,238,000.00 |


Certified Correct:


RODERICK C. MATEO
 Chief Administrative Officer
 Date: 24 January 2023


Certified Correct:


MA. VICTORIA F. CALZADO
 Chief Accountant
 Date: 24 January 2023

Recommending Approval:


ATTY. RONALD R. DE VEYRA, MBA, CESO II
 Deputy Director General-Internal Management
 Date: 24 January 2023

Approved By:


DR. SAMUEL A. ZACATE
 Director General
 Date: 24 January 2023