

**List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2023**

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
 (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/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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
A. Allotments received from DBM																				
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	431,339,000.00	0.00	0.00	0.00	431,339,000.00	0.00	0.00	0.00	0.00	0.00	431,339,000.00	0.00	0.00	0.00	0.00	431,339,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	38,332,000.00	0.00	0.00	0.00	38,332,000.00	0.00	0.00	0.00	0.00	0.00	38,332,000.00	0.00	0.00	0.00	0.00	38,332,000.00
	Sub-Total				469,671,000.00	0.00	0.00	0.00	469,671,000.00	0.00	0.00	0.00	0.00	0.00	469,671,000.00	0.00	0.00	0.00	0.00	469,671,000.00
B. Sub-allotments received from Central Office/Regional Office																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / 2023-02-000565	2023-01-17	Specific Budgets of National Government Agencies	101101	1,370,180.62	0.00	0.00	0.00	1,370,180.62	0.00	0.00	0.00	0.00	0.00	1,370,180.62	0.00	0.00	0.00	0.00	1,370,180.62
	Sub-Total				1,370,180.62	0.00	0.00	0.00	1,370,180.62	0.00	0.00	0.00	0.00	0.00	1,370,180.62	0.00	0.00	0.00	0.00	1,370,180.62
Total Allotments					471,041,180.62	0.00	0.00	0.00	471,041,180.62	0.00	0.00	0.00	0.00	0.00	471,041,180.62	0.00	0.00	0.00	0.00	471,041,180.62
Summary by Funding Source Code:																				
	Specific Budgets of National Government Agencies			101101	432,709,180.62	0.00	0.00	0.00	432,709,180.62	0.00	0.00	0.00	0.00	0.00	432,709,180.62	0.00	0.00	0.00	0.00	432,709,180.62
	Retirement and Life Insurance Premiums			104102	38,332,000.00	0.00	0.00	0.00	38,332,000.00	0.00	0.00	0.00	0.00	0.00	38,332,000.00	0.00	0.00	0.00	0.00	38,332,000.00

Certified Correct:



RODERICK C. MATEO

Chief Administrative Officer

Date: 18 April 2023

Certified Correct:



MA VICTORIA F. CALZADO

Chief Accountant

Date: 18 April 2023

Recommending Approval:

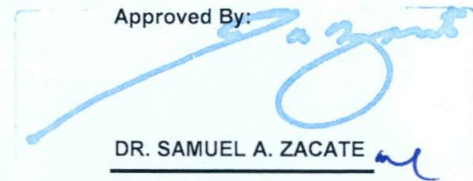


ATTY. RONALD R. DE VEYRA, MBA, CESO II

Deputy Director General-Internal Management

Date: 18 April 2023

Approved By:



DR. SAMUEL A. ZACATE

Director General

Date: 18 April 2023