

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

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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=		
<b>A. Allotments received from DBM</b>																					
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	
	<b>Sub-Total</b>				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>B. Sub-allotments received from Central Office/Regional Office</b>																					
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	
2	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-05-002479	2023-01-03	Specific Budgets of National Government Agencies	101101	3,399,885.00	0.00	0.00	0.00	3,399,885.00	0.00	0.00	0.00	0.00	0.00	3,399,885.00	0.00	0.00	0.00	0.00	3,399,885.00	
3	ALLOTMENT FROM MAF (MOOE) / 2023-05-002616	2023-05-16	Miscellaneous Personnel Benefits Fund	101406	0.00	410,000.00	0.00	0.00	410,000.00	0.00	0.00	0.00	0.00	0.00	0.00	410,000.00	0.00	0.00	0.00	410,000.00	
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / 2023-06-003246	2023-01-03	Specific Budgets of National Government Agencies	101101	1,313,186.11	0.00	0.00	0.00	1,313,186.11	0.00	0.00	0.00	0.00	0.00	1,313,186.11	0.00	0.00	0.00	0.00	1,313,186.11	
	<b>Sub-Total</b>				6,083,251.73	410,000.00	0.00	0.00	6,493,251.73	0.00	0.00	0.00	0.00	0.00	6,083,251.73	410,000.00	0.00	0.00	0.00	6,493,251.73	
<b>Total Allotments</b>					<b>475,754,251.73</b>	<b>410,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>476,164,251.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>475,754,251.73</b>	<b>410,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>476,164,251.73</b>	
<b>Summary by Funding Source Code:</b>																					
Specific Budgets of National Government Agencies				101101	437,422,251.73	0.00	0.00	0.00	437,422,251.73	0.00	0.00	0.00	0.00	0.00	437,422,251.73	0.00	0.00	0.00	0.00	437,422,251.73	
Miscellaneous Personnel Benefits Fund				101406	0.00	410,000.00	0.00	0.00	410,000.00	0.00	0.00	0.00	0.00	0.00	0.00	410,000.00	0.00	0.00	0.00	0.00	410,000.00
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:



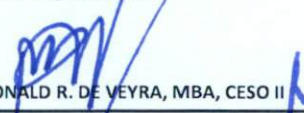
**RODERICK C. MATEO**  
 Chief Administrative Officer  
 Date: 14 July 2023

Certified Correct:



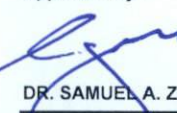
**MA VICTORIA F. CALZADO**  
 Chief Accountant  
 Date: 14 July 2023

Recommending Approval:



**ATTY. RONALD R. DE VEYRA, MBA, CESO II**  
 Deputy Director General-Internal Management  
 Date: 14 July 2023

Approved By:



**DR. SAMUEL A. ZACATE**  
 Director General  
 Date: 14 July 2023