

**List of Allotments and Sub-Allotments**  
As at the Quarter Ending September 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 : 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

No.	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				
	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	SARO-BMB-B-23-0012920	2023-02-08	DOH OSEC FDA-SAGF	104348	0.00	517,032,000.00	0.00	0.00	517,032,000.00	0.00	0.00	0.00	0.00	0.00	0.00	517,032,000.00	0.00	0.00	517,032,000.00
2	SARO-BMB-B-23-0023278	2023-09-07	DOH OSEC FDA-SAGF	104348	0.00	0.00	0.00	588,320,000.00	588,320,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	588,320,000.00	588,320,000.00
	<b>Sub-Total</b>				0.00	517,032,000.00	0.00	588,320,000.00	1,105,352,000.00	0.00	0.00	0.00	0.00	0.00	0.00	517,032,000.00	0.00	588,320,000.00	1,105,352,000.00
<b>Total Allotments</b>																			
<b>Summary by Funding Source Code:</b>																			
			DOH OSEC FDA-SAGF	104348	0.00	517,032,000.00	0.00	588,320,000.00	1,105,352,000.00	0.00	0.00	0.00	0.00	0.00	0.00	517,032,000.00	0.00	588,320,000.00	1,105,352,000.00

Certified Correct: \_\_\_\_\_

  
**RODERICK C. MATEO**  
 Chief Administrative Officer  
 Date: 19 October 2023

  
**MA VICTORIA F. CALZADO**  
 Chief Accountant  
 Date: 19 October 2023

Recommending Approval By: \_\_\_\_\_  
  
**ATTY. RONALD R. DE VEYRA, MBA, CESO II**  
 Deputy Director General-Internal Management  
 Date: 19 October 2023

Approved By: \_\_\_\_\_  
  
**DR. SAMUEL A. ZACCATE**  
 Director General  
 Date: 19 October 2023