

List of Allotments and Sub-Allotments

As at the Quarter Ending December 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 : 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/OUs					Sub-Allotments to ROs/OUs					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)	
A. Allotments received from DBM																				
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	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	0.00	588,320,000.00	588,320,000.00
3	SARO-BMB-B-23-0027500	2023-12-29	DOH OSEC FDA-SAGF	104348	15,388,000.00	(15,388,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,388,000.00	(15,388,000.00)	0.00	0.00	0.00	
Sub-Total					15,388,000.00	501,644,000.00	0.00	588,320,000.00	1,105,352,000.00	0.00	0.00	0.00	0.00	0.00	15,388,000.00	501,644,000.00	0.00	588,320,000.00	1,105,352,000.00	
Total Allotments					15,388,000.00	501,644,000.00	0.00	588,320,000.00	1,105,352,000.00	0.00	0.00	0.00	0.00	0.00	15,388,000.00	501,644,000.00	0.00	588,320,000.00	1,105,352,000.00	
Summary by Funding Source Code:																				
DOH OSEC FDA-SAGF				104348	15,388,000.00	501,644,000.00	0.00	588,320,000.00	1,105,352,000.00	0.00	0.00	0.00	0.00	0.00	15,388,000.00	501,644,000.00	0.00	588,320,000.00	1,105,352,000.00	

Certified Correct:

 RODERICK C. MATEO
 Chief Administrative Officer
 Date: 29 January 2024

Certified Correct:

 MA VICTORIA F. CALZADO
 Chief Accountant
 Date: 29 January 2024

Recommending Approval By:

 ATTY. RONALD R. DE VEYRA, MBA, CESO II
 Deputy Director General-Internal Management
 Date: 29 January 2024

Approved By:

 DR. SAMUELA ZACATE
 Director General
 Date: 29 January 2024