

**List of Allotments and Sub-Allotments**  
As of the Quarter ending June 30, 2021

Department: ENVIRONMENT AND NATURAL RESOURCES  
Agency : OFFICE OF THE SECRETARY  
Operating Unit: BIODIVERSITY MANAGEMENT BUREAU (BMB)  
Organization Code (UACS): 10001020003  
Funding Source Code (as clustered) : 1102101


|  |                             |
|--|-----------------------------|
|  | Current Year Appropriations |
|  | Continuing Appropriations   |
|  | Supplemental Appropriations |

| No.                                    | Allotments / Sub-Allotments |            | Funding Source         |                | Allotments / Sub-Allotments received from COs / ROs |                     |                  |                     | Sub-Allotment to Regions/Operating Units |          |          |               | Total Allotments / Net of Sub-allotments |                     |                  |                     |
|--|-----------------------------|------------|------------------------|----------------|---|---------------------|------------------|---------------------|--|----------|----------|---------------|--|---------------------|------------------|---------------------|
|  | Number                      | Date       | Description            | UACS Code      | PS  | MOOE                | CO               | Total               | PS                                       | MOOE     | CO       | Total         | PS                                       | MOOE                | CO               | Total               |
| 1                                      | 2                           | 3          | 4                      | 5              | 6   | 7                   | 8                | 9=(6+7+8)           | 10                                       | 11       | 12       | 13=(10+11+12) | 14=(6+10)                                | 15=(7+11)           | 16=(8+12)        | 17=(14+15+16)       |
| <b>A. Allotments received from DBM</b> |                             |            |                        |                |   |                     |                  |                     |  |          |          |               |  |                     |                  |                     |
| 1                                      | GAA 2021 R.A. 11520         | 2-Feb-2021 | Agency Specific Budget | 10 001 0200003 | 2,038.24  | 3,822,366.31        | 27,738.92        | 3,852,143.47        |  |          |          | -             | 2,038.24                                 | 3,822,366.31        | 27,738.92        | 3,852,143.47        |
| 2                                      | CO-BMB-2020-06-380          | 2-Feb-2021 | Agency Specific Budget | 10 001 0200003 |   | 50,545.00           |                  | 50,545.00           |  |          |          | -             | -  | 50,545.00           | -                | 50,545.00           |
| 3                                      | CO-BMB-2020-12-669          | 2-Feb-2021 | Agency Specific Budget | 10 001 0200003 |   |                     | 600.00           | 600.00              |  |          |          | -             | -  | -                   | 600.00           | 600.00              |
|  | <b>Sub-total</b>            |            |                        |                | <u>2,038.24</u>                                     | <u>3,872,911.31</u> | <u>28,338.92</u> | <u>3,903,288.47</u> | <u>-</u>                                 | <u>-</u> | <u>-</u> | <u>-</u>      | <u>2,038.24</u>                          | <u>3,872,911.31</u> | <u>28,338.92</u> | <u>3,903,288.47</u> |
|  | <b>Total Allotments</b>     |            |                        |                | <u>2,038.24</u>                                     | <u>3,872,911.31</u> | <u>28,338.92</u> | <u>3,903,288.47</u> | <u>-</u>                                 | <u>-</u> | <u>-</u> | <u>-</u>      | <u>2,038.24</u>                          | <u>3,872,911.31</u> | <u>28,338.92</u> | <u>3,903,288.47</u> |

Prepared By:

  
**RODNEY E. M. ANSELMO**  
Administrative Assistant II  
OIC Budget Unit, Office of the Director

Approved by:

  
**EDILBERTO D.C. LEONARDO**  
Undersecretary for Special Concerns  
OIC Director, Biodiversity Management Bureau