

**List of Allotments and Sub-Allotments
 As of the Quarter ending December 31, 2020**

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) : 1101101

	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
B. Sub-allotments received from																
Central Office/Regional Office																
1	CO-BMB-101-2020-03-242	12-Mar-2020	MPBF		534,000.00			534,000.00					534,000.00	-	-	534,000.00
2	CO-BMB-101-2020-03-262	12-Mar-2020	RLIP		64,000.00			64,000.00					64,000.00	-	-	64,000.00
3	CO-BMB-101-2020-06-348	9-Jun-2020	MPBF		1,248,000.00			1,248,000.00					1,248,000.00	-	-	1,248,000.00
4	CO-BMB-101-2020-06-380	19-Jun-2020	Agency Specific Budget	10 001 0200003		550,000.00		550,000.00					-	550,000.00	-	550,000.00
5	CO-BMB-101-2020-09-476	4-Sep-2020	Agency Specific Budget	10 001 0200003		474,396.00		474,396.00					-	474,396.00	-	474,396.00
6	CO-BMB-101-2020-10-539	8-Oct-2020	Agency Specific Budget	10 001 0200003		7,000,000.00		7,000,000.00					-	7,000,000.00	-	7,000,000.00
7	CO-BMB-101-2020-12-669	1-Dec-2020	Agency Specific Budget	10 001 0200003			642,000.00	642,000.00					-	-	642,000.00	642,000.00
8	CO-BMB-101-2020-12-810	29-Dec-2020	Agency Specific Budget	10 001 0200003		12,000.00		12,000.00					-	12,000.00	-	12,000.00
9								-					-	-	-	-
10								-					-	-	-	-
	Sub-Total				1,846,000.00	8,036,396.00	642,000.00	10,524,396.00	-	-	-	-	1,846,000.00	8,036,396.00	642,000.00	10,524,396.00
	Total Allotments				82,835,543.00	153,990,597.00	7,292,000.00	244,118,140.00	26,222.65	40,575,521.00	-	40,601,743.65	82,809,320.35	113,415,076.00	7,292,000.00	203,516,396.35

Prepared By:


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Approved by:


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