

List of Allotments and Sub-Allotments  
As of the Quarter ending March 31, 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) : 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
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. 11518		Agency Specific Budget	10 001 0200003	76,979,000.00	165,590,000.00	5,750,000.00	248,319,000.00				-	76,979,000.00	165,590,000.00	5,750,000.00	248,319,000.00
2	GARO 2021-1	4-Jan-2021	Automatic Appropriation - RLIP	10 001 0200003	6,802,000.00			6,802,000.00				-	6,802,000.00	-	-	6,802,000.00
3	SAA 2021-02-001	10-Feb-2021	Agency Specific Budget	10 001 0200003				-		1,224,240.00		1,224,240.00	-	(1,224,240.00)	-	(1,224,240.00)
4	SAA 2021-03-002	1-Mar-2021	Agency Specific Budget	10 001 0200003				-		1,000,000.00		1,000,000.00	-	(1,000,000.00)	-	(1,000,000.00)
5	SAA 2021-03-003	24-Mar-2021	Agency Specific Budget	10 001 0200003				-		245,685.00		245,685.00	-	(245,685.00)	-	(245,685.00)
6			Agency Specific Budget	10 001 0200003				-				-	-	-	-	-
7			Agency Specific Budget	10 001 0200003				-				-	-	-	-	-
8			Agency Specific Budget	10 001 0200003				-				-	-	-	-	-
	<b>Sub-total</b>				<b>83,781,000.00</b>	<b>165,590,000.00</b>	<b>5,750,000.00</b>	<b>255,121,000.00</b>	<b>-</b>	<b>2,469,925.00</b>	<b>-</b>	<b>2,469,925.00</b>	<b>83,781,000.00</b>	<b>163,120,075.00</b>	<b>5,750,000.00</b>	<b>252,651,075.00</b>
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1	CO-BMB-101-2021-02-104	16-Feb-2021	Agency Specific Budget	10 001 0200003		177,320.00		177,320.00				-	177,320.00	-	-	177,320.00
2	CO-BMB-101-2021-02-206	23-Feb-2021	Agency Specific Budget	10 001 0200003		916,100.00		916,100.00				-	916,100.00	-	-	916,100.00
3	CO-BMB-101-2021-03-269	15-Mar-2021	Agency Specific Budget	10 001 0200003		1,750,000.00		1,750,000.00				-	1,750,000.00	-	-	1,750,000.00
4	CO-BMB-101-2021-03-270	15-Mar-2021	Agency Specific Budget	10 001 0200003		1,000,000.00		1,000,000.00				-	1,000,000.00	-	-	1,000,000.00
5	CO-BMB-101-2021-03-271	15-Mar-2021	Agency Specific Budget	10 001 0200003		1,000,000.00		1,000,000.00				-	1,000,000.00	-	-	1,000,000.00
6	CO-BMB-101-2021-03-292	18-Mar-2021	Agency Specific Budget	10 001 0200003			5,000,000.00	5,000,000.00				-	-	5,000,000.00	-	5,000,000.00
7			Agency Specific Budget	10 001 0200003				-				-	-	-	-	-
8			Agency Specific Budget	10 001 0200003				-				-	-	-	-	-
9								-				-	-	-	-	-
10								-				-	-	-	-	-
	<b>Sub-Total</b>				<b>-</b>	<b>4,843,420.00</b>	<b>5,000,000.00</b>	<b>9,843,420.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,843,420.00</b>	<b>5,000,000.00</b>	<b>9,843,420.00</b>
	<b>Total Allotments</b>				<b>83,781,000.00</b>	<b>170,433,420.00</b>	<b>10,750,000.00</b>	<b>264,964,420.00</b>	<b>-</b>	<b>2,469,925.00</b>	<b>-</b>	<b>2,469,925.00</b>	<b>83,781,000.00</b>	<b>167,963,495.00</b>	<b>10,750,000.00</b>	<b>262,494,495.00</b>

Prepared By:

  
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