

List of Allotments and Sub-Allotments  
As of the Quarter ending December 31, 2019

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) : '03 1 04 335

	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)
A. Allotments received from DBM																
1	SARO-BMB-E-19-0007850		Agency Specific Budget	10 001 0200003		1,095,000.00	4,405,000.00	5,500,000.00				-	-	1,095,000.00	4,405,000.00	5,500,000.00
2	SAA No. 2019-08-001	05-Aug-19	Agency Specific Budget	10 001 0200003				-		165,000.00		165,000.00	-	(165,000.00)	-	(165,000.00)
3	SAA No. 2019-08-002	29-Aug-19	Agency Specific Budget	10 001 0200003				-		165,000.00		165,000.00	-	(165,000.00)	-	(165,000.00)
4	SAA No. 2019-10-003	03-Oct-19	Agency Specific Budget	10 001 0200003				-		110,000.00		110,000.00	-	(110,000.00)	-	(110,000.00)
5								-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
8								-				-	-	-	-	-
9								-				-	-	-	-	-
	Sub-total				-	1,095,000.00	4,405,000.00	5,500,000.00	-	440,000.00	-	440,000.00	-	655,000.00	4,405,000.00	5,060,000.00
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				-	1,095,000.00	4,405,000.00	5,500,000.00	-	440,000.00	-	440,000.00	-	655,000.00	4,405,000.00	5,060,000.00

Prepared By:

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Approved by:

RICARDO L. CALDERON  
OIC Assistant Secretary for Climate Change  
Director, Biodiversity Management Bureau  
In concurrent capacity