



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

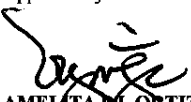
Department: ENVIRONMENT AND NATURAL RESOURCES  
Entity Name: OFFICE OF THE SECRETARY  
Operating Unit: BIODIVERSITY MANAGEMENT BUREAU  
Organization Code (UACS): 100010200003  
Funding Source Code (as clustered): 03104335

	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	SARO - BMB-E-20-0015181	27-Aug-20	Special Account-Locality Funded/Domestic Grants Fund, Automatic Appropriations	03 1 04 335		1,436,000.00	648,000.00	2,084,000.00						1,436,000.00	648,000.00	2,084,000.00
2	SAA NO. -2020-09-001	16-Sep-20								200,000.00		200,000.00		(200,000.00)		(200,000.00)
3	SAA NO. -2020-10-002	7-Oct-20								100,000.00		100,000.00		(100,000.00)		(100,000.00)
4																
5																
	<b>Sub-total</b>				-	1,436,000.00	648,000.00	2,084,000.00	-	300,000.00	-	300,000.00	-	1,136,000.00	648,000.00	1,784,000.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
2																
3																
	<b>Sub-Total</b>				-	-	-	-	-	-	-	-	-	-	-	-
	<b>Total Allotments</b>				-	1,436,000.00	648,000.00	2,084,000.00	-	300,000.00	-	300,000.00	-	1,136,000.00	648,000.00	1,784,000.00

Prepared by:  
  
MA. DJEMNAH B. ARIAS  
Administrative Assistant II

Certified Correct by:  
  
RODNEY EMMANUEL M. ANSELMO  
Administrative Assistant II  
Budget Unit, Office of the Director

Approved by:  
  
AMELITA M. ORTIZ  
Assistant Director  
Officer-In-Charge, Office of the Director