

**List of Allotments and Sub-Allotments
As of the quarter ending December 31, 2018**

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 Unit			Total Allotments / Net of Sub-allotments		
	Number	Date	Description	UACS Code	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	Total
1	2	3	4	5	7	8	9=(6+7+8)	11	12	13=(10+11+12)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM													
1	SARO No. BMB-E-18-0002598	23-Feb-18	WMF	10 001 0200003	4,140,000.00	1,360,000.00	5,500,000.00	(300,000.00)		(300,000.00)	3,840,000.00	1,360,000.00	5,200,000.00
2							-			-	-	-	-
20													
	Sub-total				<u>4,140,000.00</u>	<u>1,360,000.00</u>	<u>5,500,000.00</u>	<u>(300,000.00)</u>	<u>-</u>	<u>(300,000.00)</u>	<u>3,840,000.00</u>	<u>1,360,000.00</u>	<u>5,200,000.00</u>
	Sub-Total				<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	Total Allotments				<u>4,140,000.00</u>	<u>1,360,000.00</u>	<u>5,500,000.00</u>	<u>(300,000.00)</u>	<u>-</u>	<u>(300,000.00)</u>	<u>3,840,000.00</u>	<u>1,360,000.00</u>	<u>5,200,000.00</u>
Summary by Funding Source Code:													
	Agency Specific Budget			1 01 101	4,140,000.00	1,360,000.00	5,500,000.00	(300,000.00)	-	(300,000.00)	3,840,000.00	1,360,000.00	5,200,000.00

Prepared By:


RODNEY E. M. ANSELMO

Administrative Assistant II
Budget Unit, Office of the Director

Certified Correct:


ALBA S. SORIANO

Administrative Officer IV
Head, Budget Unit, Office of the Director