

**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 04 334

	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs			Total Allotments / Net of Sub-allotments		
	Number	Date	Description	UACS Code	MOOE	CO	Total	MOOE	CO	Total
1	2	3	4	5	7	8	9=(6+7+8)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM										
1	SARO No. BMB-E-18-0013587	11-Jun-18	IPAF 03 1 04 334	10 001 0200003	5,011,000.00	480,000.00	5,491,000.00	5,011,000.00	480,000.00	5,491,000.00
2	SARO No. BMB-E-18-00333937	17-Dec-18	IPAF 03 1 04 334	10 001 0200003	950,000.00	1,560,000.00	2,510,000.00	950,000.00	1,560,000.00	2,510,000.00
20										
	Sub-total				<u>5,961,000.00</u>	<u>2,040,000.00</u>	<u>8,001,000.00</u>	<u>5,961,000.00</u>	<u>2,040,000.00</u>	<u>8,001,000.00</u>
	Sub-Total				-	-	-	-	-	-
	Total Allotments				<u>5,961,000.00</u>	<u>2,040,000.00</u>	<u>8,001,000.00</u>	<u>5,961,000.00</u>	<u>2,040,000.00</u>	<u>8,001,000.00</u>
Summary by Funding Source Code:										
Agency Specific Budget				03 1 04 334	5,961,000.00	2,040,000.00	8,001,000.00	5,961,000.00	2,040,000.00	8,001,000.00

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