

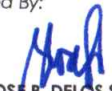
List of Allotments and Sub-Allotments
As of the Quarter ending March 31, 2023

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

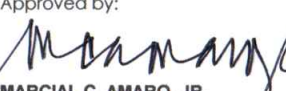
	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

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)
A. Allotments received from DBM																
1	GAA 2023 R.A. 11936	3-Jan-2023	Agency Specific Budget	10 001 0200003	76,322,000.00	153,280,000.00		229,602,000.00				-	76,322,000.00	153,280,000.00	-	229,602,000.00
2	GARO 2023-1	3-Jan-2023	Automatic Appropriation - RLIP	10 001 0200003	6,959,000.00			6,959,000.00				-	6,959,000.00	-	-	6,959,000.00
3	SARO-BMB-E-23-0013385	23-Feb-2023	Agency Specific Budget	10 001 0200003		26,501.00		26,501.00						26,501.00		26,501.00
4	SARO-BMB-E-23-0013990	8-Mar-2023	Agency Specific Budget - PGF	10 001 0200003	150,209.00			150,209.00				-	150,209.00	-	-	150,209.00
5																
6																
	Sub-total				83,431,209.00	153,306,501.00	-	236,737,710.00	-	-	-	-	83,431,209.00	153,306,501.00	-	236,737,710.00
B. Sub-allotments received from Central Office/Regional Office																
1	CO-BMB-101-2023-01-026	26-Jan-2023	Agency Specific Budget	10 001 0200003		36,000.00		36,000.00					-	36,000.00	-	36,000.00
2													-	-	-	-
3													-	-	-	-
4													-	-	-	-
5													-	-	-	-
6													-	-	-	-
7													-	-	-	-
8													-	-	-	-
	Sub-Total				-	36,000.00	-	36,000.00	-	-	-	-	-	36,000.00	-	36,000.00
	Total Allotments				83,431,209.00	153,342,501.00	-	236,773,710.00	-	-	-	-	83,431,209.00	153,342,501.00	-	236,773,710.00

Prepared By:


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

Approved by:


MARCIAL C. AMARO, JR.
Director, In concurrent capacity as Assistant Secretary
for Policy, Planning and Foreign-Assisted and Special Projects

