


List of Allotments and Sub-Allotments
As of the Quarter ending December 31, 2022

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
						995,222.00		995,222.00					-	995,222.00	-	995,222.00
3	CO-BMB-101-2022-03-433	17-Mar-2022	Agency Specific Budget	10 001 0200003									-	-	5,000,000.00	5,000,000.00
4	CO-BMB-101-2022-05-543	13-May-2022	Agency Specific Budget	10 001 0200003			5,000,000.00						-	-	800,000.00	800,000.00
5	CO-BMB-101-2022-07-723	20-Jul-2022	Agency Specific Budget	10 001 0200003			800,000.00						-	-	-	1,000,000.00
6	CO-BMB-101-2022-08-783	10-Aug-2022	Agency Specific Budget	10 001 0200003		1,000,000.00							-	1,000,000.00	-	1,000,000.00
7	CO-BMB-101-2022-09-972	27-Sep-2022	Agency Specific Budget	10 001 0200003			240,000.00						-	-	240,000.00	240,000.00
8													-	-	-	-
	Sub-Total				-	3,596,006.00	6,040,000.00	2,596,006.00	-	-	-	-	-	3,596,006.00	6,040,000.00	9,636,006.00
	Total Allotments				82,447,801.00	150,999,006.00	39,000,000.00	265,406,807.00	-	8,036,135.00	-	8,036,135.00	82,447,801.00	142,962,871.00	39,000,000.00	264,410,672.00

Prepared By:


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Approved by:


AMELITA D. ORTIZ
 Assistant Director