


List of Allotments and Sub-Allotments
As of the Quarter ending December 31, 2021

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
10	CO-BMB-101-2021-12-1212	28-Dec-2021	Agency Specific Budget	10 001 0200003	1,156,858.00			1,156,858.00					1,156,858.00	-	-	1,156,858.00
11								-					-	-	-	-
	Sub-Total				1,156,858.00	7,843,420.00	5,000,000.00	14,000,278.00	-	-	-	-	1,156,858.00	7,843,420.00	5,000,000.00	14,000,278.00
	Total Allotments				84,937,858.00	173,433,420.00	10,750,000.00	269,121,278.00	-	23,817,180.09	-	23,817,180.09	84,937,858.00	149,616,239.91	10,750,000.00	245,304,097.91

Prepared By:


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Approved by:


DATU TUNGKO M. SAIKOL
Director