List of Allotments and Sub-Allotments
As of the Quarter ending March 31, 2024

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) : 1102101

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	R.A. 11936-Extended Balances	Dec 31, 2023		Prior Years	10 001 0200003		5,098,912.90		5,098,912.90				-	-	5,098,912.90	-	5,098,912.90
2													-	-	-	-	-
3													-	-	-	-	-
4									-				-	-	-	-	-
	Sub-total					-	5,098,912.90	-	5,098,912.90	-	-	-	-	-	5,098,912.90	-	5,098,912.90
B. Sub-allotments received from																	
	Central Office/Regional Office																	
1	R.A. 11936-Extended Balances	Dec 31, 2023		Prior Years	10 001 0200003		3,189,470.92	808,731.37	3,998,202.29					-	3,189,470.92	808,731.37	3,998,202.29
2	CO-BMB-101-2024-03-181	22-Mar-2024		Agency Specific Budget	10 001 0200003		1,000,000.00		1,000,000.00					-	1,000,000.00	-	1,000,000.00
3									-					-	-	-	-
	Sub-Total					-	4,189,470.92	808,731.37	4,998,202.29	-	-	-	-	-	4,189,470.92	808,731.37	4,998,202.29
	Total Allotments					-	9,288,383.82	808,731.37	10,097,115.19	-	-	-	-	-	9,288,383.82	808,731.37	10,097,115.19

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