

List of Allotments and Sub-Allotments
As of the Quarter ending June 30, 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) : 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	11-Jan-2024	Agency Specific Budget	10 001 0200003	78,292,000.00	176,994,000.00	20,990,000.00	276,276,000.00								
2	GARO 2024-1	11-Jan-2024	Automatic Appropriation - RLIP	10 001 0200003	7,129,000.00			7,129,000.00					78,292,000.00	176,994,000.00	20,990,000.00	276,276,000.00
3								-					7,129,000.00	-	-	7,129,000.00
4								-					-	-	-	-
5								-					-	-	-	-
6								-					-	-	-	-
	Sub-total				85,421,000.00	176,994,000.00	20,990,000.00	283,405,000.00	-	-	-	-	85,421,000.00	176,994,000.00	20,990,000.00	283,405,000.00
B. Sub-allotments received from Central Office/Regional Office																
1	CO-BMB-101-2024-02-118	27-Feb-2024	Agency Specific Budget	10 001 0200003		630,000.00		630,000.00								
2	CO-BMB-101-2024-04-195	2-Apr-2024	Agency Specific Budget	10 001 0200003		31,987,000.00	5,990,000.00	37,977,000.00						630,000.00		630,000.00
3	CO-BMB-101-2024-04-254	3-Apr-2024	Agency Specific Budget	10 001 0200003			3,000,000.00	3,000,000.00						31,987,000.00	5,990,000.00	37,977,000.00
4	CO-BMB-101-2024-04-265	8-Apr-2024	Agency Specific Budget	10 001 0200003		1,500,000.00		1,500,000.00							3,000,000.00	3,000,000.00
5	CO-BMB-101-2024-04-278	8-Apr-2024	Agency Specific Budget	10 001 0200003		23,500,000.00	3,500,000.00	27,000,000.00						1,500,000.00		1,500,000.00
6	CO-BMB-101-2024-05-321	2-May-2024	Agency Specific Budget	10 001 0200003		630,000.00		630,000.00						23,500,000.00	3,500,000.00	27,000,000.00
7	CO-BMB-101-2024-05-371	29-May-2024	Agency Specific Budget	10 001 0200003		2,500,000.00		2,500,000.00						630,000.00		630,000.00
8	CO-BMB-101-2024-06-406	13-Jun-2024	Agency Specific Budget	10 001 0200003		2,500,000.00		2,500,000.00						2,500,000.00		2,500,000.00
9								-						2,500,000.00		2,500,000.00
10								-						-	-	-
	Sub-Total				-	63,247,000.00	12,490,000.00	75,737,000.00	-	-	-	-	-	-	-	-
	Total Allotments				85,421,000.00	240,241,000.00	33,480,000.00	359,142,000.00	-	-	-	-	85,421,000.00	240,241,000.00	33,480,000.00	359,142,000.00

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