

List of Allotments and Sub-Allotments
As of the Quarter ending March 31, 2025

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. 11975-Extended Balances	Dec 31, 2024	Prior Years	10 001 0200003		7,950,494.73	107,892.51	8,058,387.24								
2												-	-	7,950,494.73	107,892.51	8,058,387.24
3												-	-	-	-	-
4												-	-	-	-	-
	Sub-total				-	7,950,494.73	107,892.51	8,058,387.24	-	-	-	-	-	-	-	-
B. Sub-allotments received from Central Office/Regional Office																
1	R.A. 11975-Extended Balances	Dec 31, 2024	Prior Years	10 001 0200003		8,805,852.94	2,967,056.04	11,772,908.98								
2												-	-	8,805,852.94	2,967,056.04	11,772,908.98
3												-	-	-	-	-
	Sub-Total				-	8,805,852.94	2,967,056.04	11,772,908.98	-	-	-	-	-	-	-	-
	Total Allotments				-	16,756,347.67	3,074,948.55	19,831,296.22	-	-	-	-	-	8,805,852.94	2,967,056.04	11,772,908.98
														16,756,347.67	3,074,948.55	19,831,296.22

Prepared By:

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