

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) : 04 1 04 168


| | |
|--|-----------------------------|
| | 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 | SARO-BMB-E-24-0019530 | 26-Dec-2024 | Special Account-Foreign Assisted/Foreign Grants Fund, Automatic Appropriations, Korea | 04 1 04 168 | | 11,931,000.00 | 17,047,000.00 | 28,978,000.00 | | | | - | - | 11,931,000.00 | 17,047,000.00 | 28,978,000.00 |
| | Sub-total | | | | - | 11,931,000.00 | 17,047,000.00 | 28,978,000.00 | - | - | - | - | - | 11,931,000.00 | 17,047,000.00 | 28,978,000.00 |
| | Total Allotments | | | | - | 11,931,000.00 | 17,047,000.00 | 28,978,000.00 | - | - | - | - | - | 11,931,000.00 | 17,047,000.00 | 28,978,000.00 |

Prepared By:


ANGELA L. VILLAVICENCO
Budget Analyst

Certified correct:


NIKKI ROSE B. DELOS SANTOS
Administrative Officer IV
Chief, Budget Section

Approved by:


MARIGLO ROSAÍDA I. LARIRIT
Assistant Director, BMB