


List of Allotments and Sub-Allotments
As of the Quarter ending June 30, 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				-	-	7,950,494.73	107,892.51	8,058,387.24
2												-	-	-	-	-
3												-	-	-	-	-
4								-				-	-	-	-	-
	Sub-total				-	7,950,494.73	107,892.51	8,058,387.24	-	-	-	-	-	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					-	8,805,852.94	2,967,056.04	11,772,908.98
2	CO-BMB-101-2025-03-181	24-Mar-2025	Agency Specific Budget	10 001 0200003		3,259,000.00		3,259,000.00					-	3,259,000.00	-	3,259,000.00
3	CO-BMB-101-2025-05-366	14-May-2025	Agency Specific Budget	10 001 0200003		11,298,085.00		11,298,085.00					-	11,298,085.00	-	11,298,085.00
4	CO-BMB-101-2025-06-620	24-Jun-2025	Agency Specific Budget	10 001 0200003		2,052,000.00	20,950,000.00	23,002,000.00					-	2,052,000.00	20,950,000.00	23,002,000.00
5								-					-	-	-	-
	Sub-Total				-	25,414,937.94	23,917,056.04	49,331,993.98	-	-	-	-	-	25,414,937.94	23,917,056.04	49,331,993.98
	Total Allotments				-	33,365,432.67	24,024,948.55	57,390,381.22	-	-	-	-	-	33,365,432.67	24,024,948.55	57,390,381.22

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