

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) : 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	16-Jan-2025	Agency Specific Budget	10 001 0200003	73,919,000.00	177,963,000.00		251,882,000.00				-	73,919,000.00	177,963,000.00	-	251,882,000.00
2	GARO 2024-1	16-Jan-2025	Automatic Appropriation - RLIP	10 001 0200003	6,694,000.00			6,694,000.00				-	6,694,000.00	-	-	6,694,000.00
3	SARO-BMB-E-25-0008704	24-Mar-2025	Agency Specific Budget	10 001 0200003	718,022.00			718,022.00				-	718,022.00	-	-	718,022.00
4	SARO-BMB-E-24-0008759	25-May-2025	Agency Specific Budget	10 001 0200003	78,616.00			78,616.00				-	78,616.00	-	-	78,616.00
5	SARO-BMB-E-24-0010440	26-May-2025	Agency Specific Budget	10 001 0200003	1,481,296.00			1,481,296.00				-	1,481,296.00	-	-	1,481,296.00
6	SARO-BMB-E-24-0010647	30-May-2025	Agency Specific Budget	10 001 0200003	180,802.00			180,802.00				-	180,802.00	-	-	180,802.00
7																
	Sub-total				83,071,736.00	177,963,000.00	-	261,034,736.00	-	-	-	-	83,071,736.00	177,963,000.00	-	261,034,736.00
B. Sub-allotments received from Central Office/Regional Office																
1	CO-BMB-101-2025-02-032	12-Feb-2025	Agency Specific Budget	10 001 0200003		269,640.00		269,640.00					-	269,640.00	-	269,640.00
2	CO-BMB-101-2025-02-036	18-Feb-2025	Agency Specific Budget	10 001 0200003	6,387,430.00			6,387,430.00					6,387,430.00	-	-	6,387,430.00
3	CO-BMB-101-2025-02-037	18-Feb-2025	Agency Specific Budget	10 001 0200003	642,324.00			642,324.00					642,324.00	-	-	642,324.00
4	CO-BMB-101-2025-03-180	24-Mar-2025	Agency Specific Budget	10 001 0200003		2,632,000.00	2,000,000.00	4,632,000.00					-	2,632,000.00	2,000,000.00	4,632,000.00
5	CO-BMB-101-2025-05-367	14-May-2025	Agency Specific Budget	10 001 0200003		1,103,915.00		1,103,915.00					-	1,103,915.00	-	1,103,915.00
6	CO-BMB-101-2025-05-475	26-May-2025	Agency Specific Budget	10 001 0200003			1,590,000.00	1,590,000.00					-	-	1,590,000.00	1,590,000.00
7	CO-BMB-101-2025-05-516	30-May-2025	Agency Specific Budget	10 001 0200003		1,000,000.00		1,000,000.00					-	1,000,000.00	-	1,000,000.00
8	CO-BMB-101-2025-06-580	4-Jun-2025	Agency Specific Budget	10 001 0200003		34,150,000.00		34,150,000.00					-	34,150,000.00	-	34,150,000.00
9								-					-	-	-	-
	Sub-Total				7,029,754.00	39,155,555.00	3,590,000.00	49,775,309.00	-	-	-	-	7,029,754.00	39,155,555.00	3,590,000.00	49,775,309.00
	Total Allotments				90,101,490.00	217,118,555.00	3,590,000.00	310,810,045.00	-	-	-	-	90,101,490.00	217,118,555.00	3,590,000.00	310,810,045.00

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