


**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2021**

Department: Environment and Natural Resources
 Agency: Office of the Secretary
 Operating Unit: REGION IX (SUMMARY)
 Organization Code (UACS): 100010300009
 Funding Source (as clustered): 01 102 101

	Current Year Appropriations
	Supplemental Appropriations
	Continuing 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	10	11	12	13	14	15	16	17
A. ALLOTMENTS RECEIVED FROM DBM																
1	R.A 11465	01-05-2019	Agency Specific Budget	01 102 101	312,089.10	13,695,101.97	245,267.52	14,252,458.59				-	312,089.10	13,695,101.97	245,267.52	14,252,458.59
2								-				-	-	-	-	-
3								-				-	-	-	-	-
4								-				-	-	-	-	-
5								-				-	-	-	-	-
	SUB-TOTAL				312,089.10	13,695,101.97	245,267.52	14,252,458.59	-	-	-	-	312,089.10	13,695,101.97	245,267.52	14,252,458.59
B. SUB-ALLOTMENTS RECEIVED FROM CENTRAL OFFICE																
1								-				-	-	-	-	-
2								-				-	-	-	-	-
3								-				-	-	-	-	-
4								-				-	-	-	-	-
5								-				-	-	-	-	-
	SUB-TOTAL				-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL ALLOTMENTS				312,089.10	13,695,101.97	245,267.52	14,252,458.59	-	-	-	-	312,089.10	13,695,101.97	245,267.52	14,252,458.59
Summary by Funding Source Code:																
	Agency Specific Budget		01 102 101		312,089.10	13,695,101.97	245,267.52	14,252,458.59	-	-	-	-	312,089.10	13,695,101.97	245,267.52	14,252,458.59
	RLIP		01 104 102		-	-	-	-	-	-	-	-	-	-	-	-
	MPBF		01 101 406		-	-	-	-	-	-	-	-	-	-	-	-
	Pension and Gratuity Fund		01 101 407		-	-	-	-	-	-	-	-	-	-	-	-
	Overall Savings							-				-	-	-	-	-
	GRAND TOTAL				312,089.10	13,695,101.97	245,267.52	14,252,458.59	-	-	-	-	312,089.10	13,695,101.97	245,267.52	14,252,458.59

CERTIFIED CORRECT:


 AMY P. HERNANDEZ
 OIC Chief, Budget Section