


**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As of the Quarter Ending June 30, 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
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																
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>B. SUB-ALLOTMENTS RECEIVED FROM CENTRAL OFFICE</b>																
1	SAA NO. CO-R9-101-2021-04-336	04/05/2021	Agency Specific Budget	01 102 101		1,772,000.00		1,772,000.00					-	1,772,000.00	-	1,772,000.00
2	SAA NO. CO-R9-101-2021-04-338	04/05/2021	Agency Specific Budget	01 102 101		741,665.72		741,665.72					-	741,665.72	-	741,665.72
3	SAA NO. CO-R9-101-2021-04-343	04/13/2021	Agency Specific Budget	01 102 101		1,900,000.00		1,900,000.00					-	1,900,000.00	-	1,900,000.00
4	SAA NO. CO-R9-101-2021-05-398	05/24/2021	Agency Specific Budget	01 102 101		17,170.00		17,170.00					-	17,170.00	-	17,170.00
5								-				-	-	-	-	-
	SUB-TOTAL				-	4,430,835.72	-	4,430,835.72	-	-	-	-	-	4,430,835.72	-	4,430,835.72
	TOTAL ALLOTMENTS				312,089.10	18,125,937.69	245,267.52	18,683,294.31	-	-	-	-	312,089.10	18,125,937.69	245,267.52	18,683,294.31
<b>Summary by Funding Source Code:</b>																
	Agency Specific Budget		01 102 101		312,089.10	18,125,937.69	245,267.52	18,683,294.31	-	-	-	-	312,089.10	18,125,937.69	245,267.52	18,683,294.31
	RLIP		01 104 102		-	-	-	-	-	-	-	-	-	-	-	-
	MPBF		01 101 406		-	-	-	-	-	-	-	-	-	-	-	-
	Pension and Gratuity Fund		01 101 407		-	-	-	-	-	-	-	-	-	-	-	-
	Overall Savings				-	-	-	-	-	-	-	-	-	-	-	-
	GRAND TOTAL				312,089.10	18,125,937.69	245,267.52	18,683,294.31	-	-	-	-	312,089.10	18,125,937.69	245,267.52	18,683,294.31

**CERTIFIED CORRECT:**

  
 AMY P. PERIONES  
 OIC Chief, Budget Section