

**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): 01 101 101

	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	RA 11518	01-05-2019	Agency Specific Budget	01 101 101	425,652,000.00	200,529,000.00	160,693,000.00	786,874,000.00					425,652,000.00	200,529,000.00	160,693,000.00	786,874,000.00
2	GARO NO. 2021-01	01-05-2019	Agency Specific Budget	01 101 101	36,645,000.00	-	-	36,645,000.00					36,645,000.00	-	-	36,645,000.00
3													-	-	-	-
4													-	-	-	-
	SUB-TOTAL				462,297,000.00	200,529,000.00	160,693,000.00	823,519,000.00	-	-	-	-	462,297,000.00	200,529,000.00	160,693,000.00	823,519,000.00
<b>B. SUB-ALLOTMENTS RECEIVED FROM CENTRAL OFFICE</b>																
1	SAA NO. CO-R9-101-2021-02-075	02/01/2021	Agency Specific Budget	01 101 101		8,820,100.00		8,820,100.00					-	-	8,820,100.00	8,820,100.00
2	SAA NO. CO-R9-101-2021-02-098	02/09/2021	Agency Specific Budget	01 101 101		300,000.00		300,000.00					-	-	300,000.00	300,000.00
3	SAA NO. CO-R9-101-2021-02-172	02/16/2021	Agency Specific Budget	01 101 101		177,320.00		177,320.00					-	-	177,320.00	177,320.00
4	SAA NO. CO-R9-101-2021-02-173	02/16/2021	Agency Specific Budget	01 101 101		177,320.00		177,320.00					-	-	177,320.00	177,320.00
5	SAA NO. CO-R9-101-2021-02-174	02/16/2021	Agency Specific Budget	01 101 101		177,320.00		177,320.00					-	-	177,320.00	177,320.00
6	SAA NO. CO-R9-101-2021-02-175	02/16/2021	Agency Specific Budget	01 101 101		177,320.00		177,320.00					-	-	177,320.00	177,320.00
7	SAA NO. CO-R9-101-2021-03-0218	03/08/2021	Agency Specific Budget	01 101 101		542,480.00		542,480.00					-	-	542,480.00	542,480.00
8	SAA NO. CO-R9-101-2021-03-0285	03/08/2021	Agency Specific Budget	01 101 101			100,000.00	100,000.00					-	-	100,000.00	100,000.00
9	SAA NO. CO-R9-101-2021-03-0245	03/10/2021	Agency Specific Budget	01 101 101		1,500,000.00		1,500,000.00					-	-	1,500,000.00	1,500,000.00
10	SAA NO. CO-R9-101-2021-03-0261	03/10/2021	Agency Specific Budget	01 101 101		200,000.00		200,000.00					-	-	200,000.00	200,000.00
11	SAA NO. CO-R9-101-2021-03-0314	03/22/2021	Agency Specific Budget	01 101 101		711,997.00		711,997.00					-	-	711,997.00	711,997.00
12	SAA NO. CO-R9-101-2021-04-004	04/16/2021	Agency Specific Budget	01 101 101		550,000.00		550,000.00					-	-	550,000.00	550,000.00
13	SAA NO. CO-R9-101-2021-04-335	04/05/2021	Agency Specific Budget	01 101 101		3,739,000.00		3,739,000.00					-	-	3,739,000.00	3,739,000.00
14	SAA NO. CO-R9-101-2021-04-335	04/05/2021	Agency Specific Budget	01 101 101		1,153,000.00		1,153,000.00					-	-	1,153,000.00	1,153,000.00
15	SAA NO. CO-R9-101-2021-04-337	04/05/2021	Agency Specific Budget	01 101 101		5,149,334.28		5,149,334.28					-	-	5,149,334.28	5,149,334.28
16	SAA NO. CO-R9-101-2021-04-346	4/16/2021	Agency Specific Budget	01 101 101		1,937,000.00		1,937,000.00					-	-	1,937,000.00	1,937,000.00
17	SAA NO. CO-R9-101-2021-06-457	06/17/2021	Agency Specific Budget	01 101 101		3,445,000.00		3,445,000.00					-	-	3,445,000.00	3,445,000.00
18	SAA NO. CO-R9-101-2021-06-426	06/11/2021	Agency Specific Budget	01 101 101		279,300.00		279,300.00					-	-	279,300.00	279,300.00
													-	-	-	-
													-	-	-	-
													-	-	-	-
													-	-	-	-
	SUB-TOTAL				-	29,036,491.28	100,000.00	29,136,491.28	-	-	-	-	-	29,036,491.28	100,000.00	29,136,491.28
	TOTAL ALLOTMENTS				462,297,000.00	229,565,491.28	160,793,000.00	852,655,491.28	-	-	-	-	462,297,000.00	229,565,491.28	160,793,000.00	852,655,491.28

Summary by Funding Source Code:																	
Agency Specific Budget	01 101 101		425,652,000.00		229,565,491.28		160,793,000.00		816,010,491.28		-		-	425,652,000.00	229,565,491.28	160,793,000.00	816,010,491.28
RLIP	01 104 102		36,645,000.00		-		-		36,645,000.00		-		-	36,645,000.00	-	-	36,645,000.00
MPBF	01 101 406		-		-		-		-		-		-	-	-	-	-
Pension and Gratuity Fund	01 101 407		-		-		-		-		-		-	-	-	-	-
Overall Savings			-		-		-		-		-		-	-	-	-	-
GRAND TOTAL			462,297,000.00		229,565,491.28		160,793,000.00		852,655,491.28		-		-	462,297,000.00	229,565,491.28	160,793,000.00	852,655,491.28

**CERTIFIED CORRECT:**

  
 AMY P. BERMIONES  
 OIC, Chief, Budget Section