


**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2022**

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
A. ALLOTMENTS RECEIVED FROM DBM																
1	RA 11639	12/27/2021	Agency Specific Budget	01 101 101	152,022,000.00	78,300,000.00	25,285,000.00	255,607,000.00	-	-	-	-	152,022,000.00	78,300,000.00	25,285,000.00	255,607,000.00
2	RA 11639	12/27/2021	Agency Specific Budget	01 101 101	102,445,000.00	71,003,000.00	27,898,000.00	201,346,000.00	-	-	-	-	102,445,000.00	71,003,000.00	27,898,000.00	201,346,000.00
3	RA 11639	12/27/2021	Agency Specific Budget	01 101 101	64,676,000.00	50,753,000.00	14,842,000.00	130,271,000.00	-	-	-	-	64,676,000.00	50,753,000.00	14,842,000.00	130,271,000.00
4	RA 11639	12/27/2021	Agency Specific Budget	01 101 101	117,425,000.00	44,420,000.00	29,960,000.00	191,805,000.00	-	-	-	-	117,425,000.00	44,420,000.00	29,960,000.00	191,805,000.00
5	RA 11639	12/27/2021	RLIP	01 104 102	11,129,000.00			11,129,000.00	-	-	-	-	11,129,000.00	-	-	11,129,000.00
6	RA 11639	12/27/2021	RLIP	01 104 102	9,147,000.00			9,147,000.00	-	-	-	-	9,147,000.00	-	-	9,147,000.00
7	RA 11639	12/27/2021	RLIP	01 104 102	5,803,000.00			5,803,000.00	-	-	-	-	5,803,000.00	-	-	5,803,000.00
8	RA 11639	12/27/2021	RLIP	01 104 102	10,512,000.00			10,512,000.00	-	-	-	-	10,512,000.00	-	-	10,512,000.00
9	SARO-BMB-E-22-0000237	01/24/2022	Pension and Gratuity Fund	01 101 407	7,572,548.00			7,572,548.00	-	-	-	-	7,572,548.00	-	-	7,572,548.00
	SUB-TOTAL				480,731,548.00	244,476,000.00	97,985,000.00	823,192,548.00	-	-	-	-	480,731,548.00	244,476,000.00	97,985,000.00	823,192,548.00
B. SUB-ALLOTMENTS RECEIVED FROM CENTRAL OFFICE																
1	SAA NO. CO-R9-101-2022-01-104	01/19/2022	Agency Specific Budget	01 101 101		212,784.00		212,784.00	-	-	-	-	-	212,784.00	-	212,784.00
2	SAA NO. CO-R9-101-2022-01-105	01/19/2022	Agency Specific Budget	01 101 101		212,784.00		212,784.00	-	-	-	-	-	212,784.00	-	212,784.00
3	SAA NO. CO-R9-101-2022-01-106	01/19/2022	Agency Specific Budget	01 101 101		212,784.00		212,784.00	-	-	-	-	-	212,784.00	-	212,784.00
4	SAA NO. CO-R9-101-2022-01-107	01/19/2022	Agency Specific Budget	01 101 101		212,784.00		212,784.00	-	-	-	-	-	212,784.00	-	212,784.00
5	SAA NO. CO-R9-101-2022-01-161	01/27/2022	Agency Specific Budget	01 101 101		120,000.00		120,000.00	-	-	-	-	-	120,000.00	-	120,000.00
6	SAA NO. CO-R9-101-2022-01-224	01/31/2022	Agency Specific Budget	01 101 101		199,584.00		199,584.00	-	-	-	-	-	199,584.00	-	199,584.00
7	SAA NO. CO-R9-101-2022-01-225	01/31/2022	Agency Specific Budget	01 101 101		199,584.00		199,584.00	-	-	-	-	-	199,584.00	-	199,584.00
8	SAA NO. CO-R9-101-2022-01-226	01/31/2022	Agency Specific Budget	01 101 101		199,584.00		199,584.00	-	-	-	-	-	199,584.00	-	199,584.00
9	SAA NO. CO-R9-101-2022-03-308	03/03/2022	Agency Specific Budget	01 101 101		280,000.00		280,000.00	-	-	-	-	-	280,000.00	-	280,000.00
10	SAA NO. CO-R9-101-2022-03-321	03/03/2022	Agency Specific Budget	01 101 101		199,341.00		199,341.00	-	-	-	-	-	199,341.00	-	199,341.00
11	SAA NO. CO-R9-101-2022-03-328	03/03/2022	Agency Specific Budget	01 101 101		6,923,000.00		6,923,000.00	-	-	-	-	-	6,923,000.00	-	6,923,000.00
13	SAA NO. CO-R9-101-2022-03-328	03/03/2022	Agency Specific Budget	01 101 101		161,000.00		161,000.00	-	-	-	-	-	161,000.00	-	161,000.00
14	SAA NO. CO-R9-101-2022-03-369	03/07/2022	Agency Specific Budget	01 101 101		625,000.00		625,000.00	-	-	-	-	-	625,000.00	-	625,000.00
15	SAA NO. CO-R9-101-2022-03-389	03/08/2022	Agency Specific Budget	01 101 101		6,126,000.00		6,126,000.00	-	-	-	-	-	6,126,000.00	-	6,126,000.00
12	SAA NO. CO-R9-101-2022-03-417	03/09/2022	Agency Specific Budget	01 101 101		436,079.00		436,079.00	-	-	-	-	-	436,079.00	-	436,079.00
16	SAA NO. CO-R9-101-2022-03-456	03/21/2022	Agency Specific Budget	01 101 101		800,000.00		800,000.00	-	-	-	-	-	800,000.00	-	800,000.00
	SUB-TOTAL				-	17,120,308.00	-	17,120,308.00	-	-	-	-	-	17,120,308.00	-	17,120,308.00
	TOTAL ALLOTMENTS				480,731,548.00	261,596,308.00	97,985,000.00	840,312,856.00	-	-	-	-	480,731,548.00	261,596,308.00	97,985,000.00	840,312,856.00
Summary by Funding Source Code:																
	Agency Specific Budget			01 101 101	436,568,000.00	261,596,308.00	97,985,000.00	796,149,308.00	-	-	-	-	436,568,000.00	261,596,308.00	97,985,000.00	796,149,308.00
	RLIP			01 104 102	36,591,000.00	-	-	36,591,000.00	-	-	-	-	36,591,000.00	-	-	36,591,000.00
	MPBF			01 101 406	-	-	-	-	-	-	-	-	-	-	-	-
	Pension and Gratuity Fund			01 101 407	7,572,548.00	-	-	7,572,548.00	-	-	-	-	7,572,548.00	-	-	7,572,548.00
	Overall Savings				-	-	-	-	-	-	-	-	-	-	-	-
	GRAND TOTAL				480,731,548.00	261,596,308.00	97,985,000.00	840,312,856.00	-	-	-	-	480,731,548.00	261,596,308.00	97,985,000.00	840,312,856.00

CERTIFIED CORRECT:


 AMY P. BENIONES
 OIC-Chief, Budget Section