

**List of Allotments and Sub-Allotments
As of June 30, 2022**

FAR No. 1-B

Department : Department of Environment and Natural Resources
 Agency : Environmental Management Bureau - 2
 Operating Unit :
 Organization Code (UACS) : 10 002 03 00002
 Fund : 101

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments/ Sub-Allotments		Fund Source		Allotments / Sub-Allotments received from COs/ ROs				Allotment to Regions/ Operating				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
								9=(6+7+8)	10	11	12	=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
A. Allotments received from DBM																
1	General Appropriations Act 2022		Agency Specific Budget	1 01 101	49,770,000.00	35,143,000.00	26,200,000.00	111,113,000.00					49,770,000.00	35,143,000.00	26,200,000.00	111,113,000.00
2	General Appropriations Act 2022		RLIP	1 04 102	4,518,000.00			4,518,000.00					4,518,000.00			4,518,000.00
								-					-			-
								-					-			-
								-					-			-
	Sub-total				54,288,000.00	35,143,000.00	26,200,000.00	115,631,000.00	-	-	-	-	54,288,000.00	35,143,000.00	26,200,000.00	115,631,000.00
B. Sub-allotments received from																
Central Office/Regional Office																
First Quarter (January - March 2022)																
1	SAA NO. MOOE-21-02-011	Feb. 08,2022	Strengthen the Implementation of RA 9512	310100100002000		300,000.00		300,000.00				-	-	300,000.00	-	300,000.00
2	SAA NO. MOOE-21-02-026	Feb. 16,2022	Augment the Capacities of Environmental Laboratories	3101001000001000		300,000.00		300,000.00				-	-	300,000.00	-	300,000.00
3	SAA NO. MOOE-21-03-044	Mar. 22,2022	Implementation of ESWM Regulations	310200100003000		250,000.00		250,000.00						250,000.00		250,000.00
								-					-			-
	Total SAA's for First Quarter					850,000.00		850,000.00				-	-	850,000.00	-	850,000.00
Second Quarter (April- June 2022)																
1	SAA NO. MOOE-21-04-079	19-Apr-22	In support to Air Quality Management Activities	3102001000001000		1,182,500.00		1,182,500.00				-	-	1,182,500.00	-	1,182,500.00
2	SAA NO. MOOE-21-04-095	25-Apr-22	Conduct of Programmatic EIA	310100100003000		300,000.00		300,000.00				-	-	300,000.00	-	300,000.00
3	SAA NO. MOOE-21-06-103	03-Jun-22	Envi Month & National Clean-up Month & International Coastal Clean-up	310200100003000		110,000.00		110,000.00						110,000.00	-	110,000.00
								-					-			-
	Total SAA's for Second Quarter					1,592,500.00		1,592,500.00	-	-	-	-	-	1,592,500.00	-	1,592,500.00
Third Quarter (July - September 2022)																
1								-								-
2								-								-
3								-								-
4								-								-
5								-								-
	Total SAA's for Third Quarter					-	-	-	-	-	-	-	-	-	-	-
Fourth Quarter (October - December 2022)																
1								-								-
2								-								-
3								-								-
4								-								-
5								-								-
	Total SAA's for Fourth Quarter					-	-	-	-	-	-	-	-	-	-	-
	Sub-Total of SAA's for Current Year					2,442,500.00		2,442,500.00	-	-	-	-	-	2,442,500.00	-	2,442,500.00
	Total Allotments					54,288,000.00	37,585,500.00	26,200,000.00	118,073,500.00	-	-	-	54,288,000.00	37,585,500.00	26,200,000.00	118,073,500.00