

**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

	Current Year Appropriations
x	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
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
<b>A. Allotments received from DBM</b>																
1	General Appropriations Act 2021		Agency Specific Budget	01 1 01 101		1,003,390.56	150,600.00	1,153,990.56					-	1,003,390.56	150,600.00	1,153,990.56
								-					-			-
								-					-			-
	<b>Sub-total</b>					<b>1,003,390.56</b>	<b>150,600.00</b>	<b>1,153,990.56</b>					<b>-</b>	<b>1,003,390.56</b>	<b>150,600.00</b>	<b>1,153,990.56</b>
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
<b>First Quarter (January - March 2021)</b>																
1	SAA NO. MOOE-21-02-020	Feb. 02,2021	Regional Laboratories for ISO/IEC 17025:2017 Accreditation Activities for FY 2021	310100100001000		40,154.00		40,154.00				-	-	40,154.00	-	40,154.00
2	SAA NO. MOOE-21-02-004	Feb. 22,2021	Support the continuous of the Ambient Air Quality Monitoring Stations	310200100001000		663,498.00		663,498.00						663,498.00		663,498.00
3	SAA NO. MOOE-21-02-052	Feb. 23,2021	Strengthen the Implementation of RA 9512	310100100002000		39,615.64		39,615.64						39,615.64		39,615.64
	<b>Total SAA's for First Quarter</b>					<b>743,267.64</b>		<b>743,267.64</b>					<b>-</b>	<b>743,267.64</b>	<b>-</b>	<b>743,267.64</b>
<b>Second Quarter (April- June 2021)</b>																
1	SAA NO. MOOE-21-04-067	05-Apr-21	Programmatic EIA for Identified River Systems pursuant to DAO 2020-07	310100100003000		253,547.00		253,547.00				-	-	253,547.00	-	253,547.00
	<b>Total SAA's for Second Quarter</b>					<b>253,547.00</b>		<b>253,547.00</b>					<b>-</b>	<b>253,547.00</b>	<b>-</b>	<b>253,547.00</b>
<b>Third Quarter (July - September 2021)</b>																
1	SAA No. MOOE-21-07-090	21-Jul-21	Development of Technical Guidance on the Existing and Successful Wastewater Treatment Facility for Selected Industry Sectors of EMB -2	310200100002000		24,944.00		24,944.00						24,944.00	-	24,944.00
	<b>Total SAA's for Third Quarter</b>					<b>24,944.00</b>		<b>24,944.00</b>					<b>-</b>	<b>24,944.00</b>	<b>-</b>	<b>24,944.00</b>
<b>Fourth Quarter (October - December 2021)</b>																
1	SAA No. MOOE-21-10-129	25-Oct-21	Supplemental funds for EMB R2 Laboratory for payment of Other Professional Services	310100100001000		73,065.00		73,065.00						73,065.00		73,065.00
2	SAA No. MOOE-21-10-130	26-Oct-21	Programmatic EIA for Identified River Systems pursuant to DAO 2020-07	310100100003000		180,000.00		180,000.00						180,000.00		180,000.00
	<b>Total SAA's for Fourth Quarter</b>					<b>253,065.00</b>		<b>253,065.00</b>					<b>-</b>	<b>253,065.00</b>	<b>-</b>	<b>253,065.00</b>
	<b>Sub-Total of SAA's for Current Year</b>					<b>1,274,823.64</b>		<b>1,274,823.64</b>					<b>-</b>	<b>1,274,823.64</b>	<b>-</b>	<b>1,274,823.64</b>
	<b>Total Allotments</b>					<b>2,278,214.20</b>	<b>150,600.00</b>	<b>2,428,814.20</b>					<b>-</b>	<b>2,278,214.20</b>	<b>150,600.00</b>	<b>2,428,814.20</b>