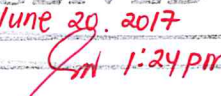Received: 6/20/17

FAR NO. 1-B

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
as of the month ending May 31, 2017

Department : Other Executive Office (OEO)
Agency : Office of the Presidential Adviser on the Peace Process (OPAPP)
Operating Unit :
Organization Code (UACS) : 26 026 0000000
Funding Source Code (as Clustered) : 101

CURRENT YEAR APPROPRIATIONS
SUPPLEMENTAL APPROPRIATIONS
CONTINUING APPROPRIATIONS

NO.	ALLOTMENTS /SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM COs / ROs				SUB-ALLOTMENT TO REGIONAL / 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 = (6+7+8)	10	11	12	13=(10+11+12)	14 = 6+10	15 = 7+11	16 = 8+12	17 = 14+15+16
A. ALLOTMENTS RECEIVED FROM DBM																
1	Comprehensive Release per Annex A under the NBC NO. 567	03-Jan-17	Continuing Appropriations - Agency Specific Budget	01102101	-	184,728,435.92	5,000,000.00	189,728,435.92				-	-	184,728,435.92	5,000,000.00	189,728,435.92
2								-				-	-	-	-	-
3								-				-	-	-	-	-
4								-				-	-	-	-	-
5								-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
	SUB-TOTAL				-	184,728,435.92	5,000,000.00	189,728,435.92	-	-	-	-	-	184,728,435.92	5,000,000.00	189,728,435.92
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																
1								-				-	-	-	-	-
2								-				-	-	-	-	-
	SUB-TOTAL				-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL ALLOTMENTS				-	184,728,435.92	5,000,000.00	189,728,435.92	-	-	-	-	-	184,728,435.92	5,000,000.00	189,728,435.92
	SUMMARY OF FUNDING SOURCE CODE				-	184,728,435.92	5,000,000.00	189,728,435.92	-	-	-	-	-	184,728,435.92	5,000,000.00	189,728,435.92
	Continuing Appropriations - Agency Specific Budget			01102101	-	184,728,435.92	5,000,000.00	189,728,435.92	-	-	-	-	-	184,728,435.92	5,000,000.00	189,728,435.92
	RLIP															
	MPBF															

CERTIFIED CORRECT :

MELANIE B. MANALOTO
ADMINISTRATIVE OFFICER / BUDGET OFFICER

6/20/17