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

Department

: Other Executive Office (OEO)

Agency

: Office of the Presidential Adviser on the Peace Process (OPAPP)

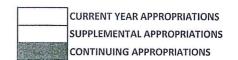
**Operating Unit** 

Organization Code (UACS)

: 26 026 0000000

Funding Source Code (as Clustered)

: 101



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	со	TOTAL	PS	MOOE	СО	TOTAL	PS	MOOE	со	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								-				-	•		•	9.
4								-				-	-	•		-
5								2				-	-	-		
6						5		-				-	-	-	-	
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	
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	
COL		SUMMARY OF FUNDING SOURCE		-	184,728,435.92	5,000,000.00	189,728,435.92		-			-	184,728,435.92	5,000,000.00	189,728,435.93	
		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	189,728,435.9
		RLIP														
		MPBF,														

CERTIFIED CORRECT:

MELANIE B. MANALOTO

ADMINISTRATIVE OFFICER / BUDGET OFFICER