

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
as of the month ending February 28, 2017

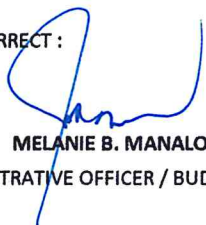
Department : Other Executive Office (OEO)  
 Agency : Office of the Presidential Adviser on the Peace Process (OPAPP)  
 Operating Unit  
 Organization Code (UACS) : 26 026 0000000  
 Funding Source Code (as Clustered) : 101

<input checked="" type="checkbox"/>	CURRENT YEAR APPROPRIATIONS
<input type="checkbox"/>	SUPPLEMENTAL APPROPRIATIONS
<input type="checkbox"/>	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	Agency Specific Budget	01101101	122,790,000.00	4,456,725,000.00	3,483,004,000.00	8,062,519,000.00				-	122,790,000.00	4,456,725,000.00	3,483,004,000.00	8,062,519,000.00
2								-				-	-	-	-	-
3								-				-	-	-	-	-
4								-				-	-	-	-	-
5								-				-	-	-	-	-
6								-				-	-	-	-	-
7								-				-	-	-	-	-
	SUB-TOTAL				122,790,000.00	4,456,725,000.00	3,483,004,000.00	8,062,519,000.00	-	-	-	-	122,790,000.00	4,456,725,000.00	3,483,004,000.00	8,062,519,000.00
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																
1								-				-	-	-	-	-
2								-				-	-	-	-	-
	SUB-TOTAL				-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ALLOTMENTS					122,790,000.00	4,456,725,000.00	3,483,004,000.00	8,062,519,000.00	-	-	-	-	122,790,000.00	4,456,725,000.00	3,483,004,000.00	8,062,519,000.00

SUMMARY OF FUNDING SOURCE		122,790,000.00	4,456,725,000.00	3,483,004,000.00	8,062,519,000.00	-	-	-	-	122,790,000.00	4,456,725,000.00	3,483,004,000.00	8,062,519,000.00
AGENCY SPECIFIC BUDGET	01101101	122,790,000.00	4,456,725,000.00	3,483,004,000.00	8,062,519,000.00	-	-	-	-	122,790,000.00	4,456,725,000.00	3,483,004,000.00	8,062,519,000.00
RLIP													
MPBF													

CERTIFIED CORRECT :


**MELANIE B. MANALOTO**

ADMINISTRATIVE OFFICER / BUDGET OFFICER