

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
as of the month ending November 30, 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

COA-OPAPP  
RECEIVED  
Date: 12/27/17  
By: [Signature]

	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	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO	TOTAL
1	2	3	4	5	6	7	8	9	10 = (6+7+8+9)	11	12	13	14	15 = (10+11+12+13)	15 = 6+11	16 = 7+12	17 = 8+13	18 = 9+14	19 = 15+16+17+18
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																			
1	Automatic Appropriations - Foreign Assisted / Foreign Grants	05 September 2017	Regular Agency Fund	04104174	-	4,036,053.00	6,000.00	144,000.00	4,186,053.00	-	-	-	-	-	-	4,036,053.00	6,000.00	144,000.00	4,186,053.00
2					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL					-	4,036,053.00	6,000.00	144,000.00	4,186,053.00	-	-	-	-	-	-	4,036,053.00	6,000.00	144,000.00	4,186,053.00
<b>B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE</b>																			
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ALLOTMENTS					-	4,036,053.00	6,000.00	144,000.00	4,186,053.00	-	-	-	-	-	-	4,036,053.00	6,000.00	144,000.00	4,186,053.00
SUMMARY OF FUNDING SOURCE CODE					-	4,036,053.00	6,000.00	144,000.00	4,186,053.00	-	-	-	-	-	-	4,036,053.00	6,000.00	144,000.00	4,186,053.00
AUTOMATIC APPROPRIATIONS					04104174	-	4,036,053.00	6,000.00	144,000.00	4,186,053.00	-	-	-	-	-	4,036,053.00	6,000.00	144,000.00	4,186,053.00

CERTIFIED CORRECT:

MELANIE B. MANALOTO  
ADMINISTRATIVE OFFICER / BUDGET OFFICER

RECEIVED  
che  
DEC 27 2017  
9:40 am

W. R. R. R.