## LIST OF ALLCTMENTS 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

: 101

Funding Source Code (as Clustered)

REC

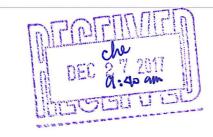
COA-OPAPP RECEIVED Date: 2/21/17 By: CURRENT YEAR APPROPRIATIONS
SUPPLEMENTAL APPROPRIATIONS
CONTINUING APPROPRIATIONS

	T		1		B														
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	PS	MOOE	FINEX	со	TOTAL	PS	MOOE	FINEX	со	TOTAL	PS	MOOE	FINEX	со	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
A. ALLOTMENTS RECEIVED FROM DBM																			
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
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3					-		-	-			-		÷	-	-	-		•	
4						-	-				•	-	-	-		-	•	-	-
5						-	٠		ie.	e		•	•	-	-	-	-	-	-
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. SUB-A	B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																		
1																		-	
		SUB-TOTAL							•		-			-	-			-	-
	TOTAL ALLOTMENTS				-	4,036,053.00		144,000.00	4,186,053.00	-	. ]			-	-	4,036,053.00		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	- 1	- 1	. ]		- 1		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
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CERTIFIED CORRECT

MELANIE B. MANALOTO

ADMINISTRATIVE OFFICER / BUDGET OFFICER



To isharba