


LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
as of the month ending April 30, 2018

	CURRENT YEAR APPROPRIATIONS
	SUPPLEMENTAL APPROPRIATIONS
	CONTINUING APPROPRIATIONS

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

D.	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
	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
ALLOTMENTS RECEIVED FROM DBM																			
	Comprehensive Release per Annex A under the NBC NO. 573	03 January 2018	Agency Specific Budget	01101101	158,615,000.00	503,390,000.00	-	5,221,818,000.00	5,883,823,000.00	-	-	-	-	-	158,615,000.00	503,390,000.00	-	5,221,818,000.00	5,883,823,000.00
	Comprehensive Release per Annex A under the NBC NO. 573 Annex-1	03 January 2018	Agency Specific Budget	01101101	-	-	-	(5,128,715,730.00)	(5,128,715,730.00)	-	-	-	-	-	-	-	-	(5,128,715,730.00)	(5,128,715,730.00)
					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	SUB-TOTAL				158,615,000.00	503,390,000.00	-	93,102,270.00	755,107,270.00	-	-	-	-	-	158,615,000.00	503,390,000.00	-	93,102,270.00	755,107,270.00
ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																			
					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	SUB-TOTAL				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL ALLOTMENTS				158,615,000.00	503,390,000.00	-	93,102,270.00	755,107,270.00	-	-	-	-	-	158,615,000.00	503,390,000.00	-	93,102,270.00	755,107,270.00
SUMMARY OF FUNDING SOURCE CODE					158,615,000.00	503,390,000.00	-	93,102,270.00	755,107,270.00	-	-	-	-	-	158,615,000.00	503,390,000.00	-	93,102,270.00	755,107,270.00
	AGENCY SPECIFIC BUDGET		01101101		158,615,000.00	503,390,000.00	-	93,102,270.00	755,107,270.00	-	-	-	-	-	158,615,000.00	503,390,000.00	-	93,102,270.00	755,107,270.00
	MPBF		01101407		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

VERIFIED CORRECT :

MELANIE B. MANALOTO
 ADMINISTRATIVE OFFICER / BUDGET OFFICER