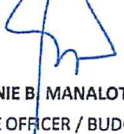


LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
as of the month ending December 31, 2019

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

	CURRENT YEAR APPROPRIATIONS
	SUPPLEMENTAL APPROPRIATIONS - AUTOMATIC APPROPRIATIONS
	CONTINUING APPROPRIATIONS

NO.	ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM COs / RDs					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	
ALLOTMENTS RECEIVED FROM DBM																				
1	SARO NO. BMB-D-19-0302172	13 March 2019	Foreign Assisted / Foreign Grants Automatic Appropriations	04104174	-	25,160,143.00	-	-	25,160,143.00	-	-	-	-	-	-	25,160,143.00	-	-	25,160,143.00	
2					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
SUB-TOTAL					-	25,160,143.00	-	-	25,160,143.00	-	-	-	-	-	-	25,160,143.00	-	-	25,160,143.00	
SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																				
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ALLOTMENTS					-	25,160,143.00	-	-	25,160,143.00	-	-	-	-	-	-	25,160,143.00	-	-	25,160,143.00	
SUMMARY OF FUNDING SOURCE CODE					-	25,160,143.00	-	-	25,160,143.00	-	-	-	-	-	-	25,160,143.00	-	-	25,160,143.00	
Continuing Appro - Contingent Fund					01102402	-	25,160,143.00	-	-	25,160,143.00	-	-	-	-	-	25,160,143.00	-	-	25,160,143.00	
					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

VERIFIED CORRECT :   
**MELANIE B. MANALOTO**  
 ADMINISTRATIVE OFFICER / BUDGET OFFICER