

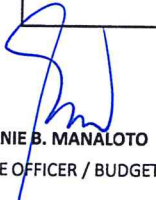
LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
as of the month ending June 30, 2019

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 / 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  | SARO NO. BMB-D-19-0000836  | 28 January 2019 | Continuing Appropriations RA 10964 (FY 2018 GAA) Contingent Fund | 01102402  | -   | 45,000,000.00 | -             | -             | 45,000,000.00  | -   | -    | -     | -  | -                | -  | 45,000,000.00 | -         | -         | 45,000,000.00    |                |
| 2  | Comprehensive Release per Annex A under the NBC NO. 573  | 03 January 2018 | Agency Specific Budget - Continuing Appropriations               | 01101101  | -   | 30,226,295.21 | -             | 80,602,830.69 | 110,829,125.90 | -   | -    | -     | -  | -                | -  | 30,226,295.21 | -         | -         | 80,602,830.69    | 110,829,125.90 |
| 3  | National Disaster Risk Reduction and Management Fund (Calamity Fund) - SARO NO. BMB-D-18-0016393 | 25 July 2018    | Calamity Fund  | 01101401  | -   | 20,824,030.06 | -             | -             | 20,824,030.06  | -   | -    | -     | -  | -                | -  | 20,824,030.06 | -         | -         | -                | 20,824,030.06  |
| 4  |  |                 |  |           | -   | -             | -             | -             | -              | -   | -    | -     | -  | -                | -  | -             | -         | -         | -                | -              |
| 5  |  |                 |  |           | -   | -             | -             | -             | -              | -   | -    | -     | -  | -                | -  | -             | -         | -         | -                | -              |
| <b>SUB-TOTAL</b>   |  |                 |  |           | -   | 96,050,325.27 | -             | 80,602,830.69 | 176,653,155.96 | -   | -    | -     | -  | -                | -  | 96,050,325.27 | -         | -         | 80,602,830.69    | 176,653,155.96 |
| <b>B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE</b> |  |                 |  |           |   |               |               |               |                |   |      |       |    |                  |  |               |           |           |                  |                |
| 1  |  |                 |  |           | -   | -             | -             | -             | -              | -   | -    | -     | -  | -                | -  | -             | -         | -         | -                | -              |
| <b>SUB-TOTAL</b>   |  |                 |  |           | -   | -             | -             | -             | -              | -   | -    | -     | -  | -                | -  | -             | -         | -         | -                | -              |
| <b>TOTAL ALLOTMENTS</b>  |  |                 |  |           | -   | 96,050,325.27 | -             | 80,602,830.69 | 176,653,155.96 | -   | -    | -     | -  | -                | -  | 96,050,325.27 | -         | -         | 80,602,830.69    | 176,653,155.96 |
| <b>SUMMARY OF FUNDING SOURCE CODE</b>                                  |  |                 |  |           |   | -             | 96,050,325.27 | -             | 80,602,830.69  | 176,653,155.96                              | -    | -     | -  | -                | -  | 96,050,325.27 | -         | -         | 80,602,830.69    | 176,653,155.96 |
| Continuing Appro - Contingent Fund                                     |  |                 |  |           | 01102402  | -             | 75,226,295.21 | -             | 80,602,830.69  | 155,829,125.90                              | -    | -     | -  | -                | -  | 75,226,295.21 | -         | -         | 80,602,830.69    | 155,829,125.90 |
|  |  |                 |  |           |   | -             | 20,824,030.06 | -             | -              | 20,824,030.06                               | -    | -     | -  | -                | -  | 20,824,030.06 | -         | -         | -                | 20,824,030.06  |

RTIFIED CORRECT :



MELANIE B. MANALOTO  
ADMINISTRATIVE OFFICER / BUDGET OFFICER