
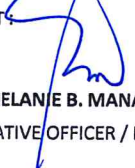


LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
as of the month ending June 30, 2019

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  
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	Comprehensive Release per Annex A under the NBC NO. 577 - RA 11260	02 May 2019	Agency Specific Budget	01101101	178,192,000.00	510,467,000.00	-	-	688,659,000.00	-	-	-	-	-	178,192,000.00	510,467,000.00	-	-	688,659,000.00
2					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>SUB-TOTAL</b>					178,192,000.00	510,467,000.00	-	-	688,659,000.00	-	-	-	-	-	178,192,000.00	510,467,000.00	-	-	688,659,000.00
<b>B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE</b>																			
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>SUB-TOTAL</b>					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL ALLOTMENTS</b>					178,192,000.00	510,467,000.00	-	-	688,659,000.00	-	-	-	-	-	178,192,000.00	510,467,000.00	-	-	688,659,000.00
<b>SUMMARY OF FUNDING SOURCE CODE</b>					178,192,000.00	510,467,000.00	-	-	688,659,000.00	-	-	-	-	-	178,192,000.00	510,467,000.00	-	-	688,659,000.00
Release of Funds for the First Quarter for FY 2019 - Re-enacted Budget					178,192,000.00	510,467,000.00	-	-	688,659,000.00	-	-	-	-	-	178,192,000.00	510,467,000.00	-	-	688,659,000.00
					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

CERTIFIED CORRECT  
  
**MELANIE B. MANALOTO**  
 ADMINISTRATIVE OFFICER / BUDGET OFFICER