

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
as of the month ending February 28, 2019

3/11/19 g.wan  
Rochrick

FAR NO. 1-B

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
RE-ENACTED BUDGET RA 10964
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	
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																				
1	Release of Funds for the First Quarter for FY 2019 - Re-enacted Budget	03 January 2019	Budget Circular letter No. 2019-1		(20,011,031.00)	(123,677,000.00)	-	-	(143,688,031.00)	-	-	-	-	-	(20,011,031.00)	(123,677,000.00)	-	-	(143,688,031.00)	
2					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>SUB-TOTAL</b>					(20,011,031.00)	(123,677,000.00)	-	-	(143,688,031.00)	-	-	-	-	-	(20,011,031.00)	(123,677,000.00)	-	-	(143,688,031.00)	
<b>B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE</b>																				
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>SUB-TOTAL</b>					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL ALLOTMENTS</b>					(20,011,031.00)	(123,677,000.00)	-	-	(143,688,031.00)	-	-	-	-	-	(20,011,031.00)	(123,677,000.00)	-	-	(143,688,031.00)	
<b>SUMMARY OF FUNDING SOURCE CODE</b>					(20,011,031.00)	(123,677,000.00)	-	-	(143,688,031.00)	-	-	-	-	-	(20,011,031.00)	(123,677,000.00)	-	-	(143,688,031.00)	
Release of Funds for the First Quarter for FY 2019 - Re-enacted Budget					(20,011,031.00)	(123,677,000.00)	-	-	(143,688,031.00)	-	-	-	-	-	(20,011,031.00)	(123,677,000.00)	-	-	(143,688,031.00)	

CERTIFIED CORRECT :

MELANIE B. MANALOTO  
ADMINISTRATIVE OFFICER / BUDGET OFFICER

