## LIST OF ALLOTMENTS AND SUB-ALLOTMENTS

as of the month ending January 31, 2020

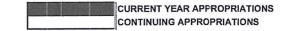
Department : Other Executive Office (OEO)

: Office of the Presidential Adviser on the Peace Process (OPAPP) Agency

: ALL **Operating Unit** 

Organization Code (UACS) : 26 026 0000000

Funding Source Code (as Clustered) : 101



NO.	ALLOTMENTS /SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM COs / ROs						ALLOTME	NT TO RE	GIONAL	OPERATING UNITS	TOTAL ALLOTMENTS:/ NET OF SUB - ALLOTMENTS				
	NUMBER	DATE	DESCRIPTION	UACS CODE	PS	MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	со	TOTAL	PS	MOOE	FINEX	со	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*
	MENTS RECEIVED ROM DBM																		
1	Specific Agency Budget FY 2020- GAA RA 11465	02 January 2020	Budget Circular letter No. 2020-1	26 026 0000000 101	177,118,000.00	501,639,000.00	-	-	678,757,000.00		×	٠	-		177,118,000.00	501,639,000.00	-	~	678,757,000.0
2					-	-	-	-	-	-	-	-			-		-		
3		•	-		-	-	-	-	-	-		-	-	-	٠	-	-	•	•
4					-	-	-	-	-		-		-	-	-	-	-		•
5					-	-	-	-			-	-	-	-	-	-	-	-	
SUB-TOTAL				177,118,000.00	501,639,000.00		<u> </u>	678,757,000.00	Ŀ		·	•		177,118,000.00	501,639,000.00	<u> </u>	-	678,757,000.	
SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																ļ			
1			TOTAL	L					•	-	-		-					-	
SUB-TOTAL  TOTAL ALLOTMENTS 1:					177,118,000.00	501,639,000.00		<del> </del> -	678,757,000.00	i	<del>l :</del>	_	H÷	<u> </u>	177,118,000.00	501,639,000.00	<del> </del> -		678,757,000
		TOTAL ALLOT	MENIS		177,118,000.00	501,639,000.00		<u> </u>	676,757,000.00	<u> </u>		L	<u> </u>	<u></u> _	177,110,000.00	301,000,000.00			010,101,000.
		SUMMARY OF FUNDING SOURCE CODE			177,118,000.00	501,639,000.00	٠	•	678,757,000.00	-	-	-	-		177,118,000.00	501,639,000.00	•		678,757,000.
	Specific Agency Budge 2020- GAA RA 11465			26 026 0000000 101	177,118,000.00	501,639,000.00	-	-	678,757,000.00		-	-	-	-	177,118,000.00	501,639,000.00		•	678,757,000.
		L		NOTED BY:				L	MENDING APPROVA				<u> </u>		APPROVED BY:			L	<u> </u>

MA. CORAZON B. ALMARIO OIC-FINANCE UNIT

ARNULFO R. PAJARILLO UNDERSECRETARY, FINANCE AND ADMINISTRATIVE SERVICES SEC. CARLITO G. GALVEZ, JR.

PRESIDENTIAL ADVISER ON PEACE, RECONCILIATION AND UNITY