# LIST OF ALLOTMENTS AND SUB-ALLOTMENTS

as of the month ending January 31, 2020

Department : Other Executive Office (OEO)
Agency : Office of the Presidential Adviser on the Peace Process (OPAPP)
Operating Unit : ALL
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 |
| A. ALLOTMENTS RECEIVED FROM 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 | - | - | - | - | - | 177,118,000.00 | 501,639,000.00 | - | - | 678,757,000.00 |
| 2 | | | | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 3 | | | | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 4 | | | | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 5 | | | | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| | SUB-TOTAL | | | | 177,118,000.00 | 501,639,000.00 | - | - | 678,757,000.00 | - | - | - | - | - | 177,118,000.00 | 501,639,000.00 | - | - | 678,757,000.00 |
| B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | - | | | | | - | - | - | | - | - |
| | SUB-TOTAL | | | | - | - | | - | - | - | - | | - | - | - | - | | - | - |
| TOTAL ALLOTMENTS | | | | | 177,118,000.00 | 501,639,000.00 | | - | 678,757,000.00 | - | - | | - | - | 177,118,000.00 | 501,639,000.00 | | - | 678,757,000.00 |

| SUMMARY OF FUNDING SOURCE CODE | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 177,118,000.00 | 501,639,000.00 | - | - | 678,757,000.00 | - | - | - | - | - | 177,118,000.00 | 501,639,000.00 | - | - | 678,757,000.00 |
| Specific Agency Budget FY 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 | - | - | 678,757,000.00 |

CERTIFIED CORRECT :

CARISSA L. CRUZ, CPA
ACCOUNTANT III/ BUDGET DIVISION HEAD

NOTED BY:

MA. CORAZON B. ALMARIO
OIC-FINANCE UNIT

RECOMMENDING APPROVAL:

ARNULFO R. PAJARILLO
UNDERSECRETARY, FINANCE AND ADMINISTRATIVE SERVICES

APPROVED BY:

SEC. CARLITO G. GALVEZ, JR.
PRESIDENTIAL ADVISER ON PEACE, RECONCILIATION AND UNITY