

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
as of the month ending June 30, 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
	AUTOMATIC APPROPRIATIONS - FOREIGN ASSISTED/FOREIGN GRANTS FUND
	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	Republic Act No. 11464 Continuing Appropriation FY 2019	20 December 2019	Republic Act No. 11464	26 026 0000000 101	12,689,943.00	103,456,417.16	-	-	116,146,360.16	-	-	-	-	-	12,689,943.00	103,456,417.16	-	-	116,146,360.16
2	Republic Act No. 11464 Continuing Appropriation FY 2019 (Realignment)	20 April 2020	SARO NO.BMB-D-20-0007348	26 026 0000000 101	-	-	-	500,000.00	500,000.00	-	-	-	-	-	-	-	-	500,000.00	500,000.00
3	Contingent Fund for MNLF - MOOE RA 11260	10 September 2019	SARO NO. BMB-D-19-0011852	26 026 0000000 101	-	20,952,497.83	-	-	20,952,497.83	-	-	-	-	-	-	-	-	20,952,497.83	20,952,497.83
4	Contingent Fund for CNN/NPA/NDF - MOOE RA 11260	10 September 2019	SARO NO. BMB-D-19-0011852	26 026 0000000 101	-	38,633,887.80	-	-	38,633,887.80	-	-	-	-	-	-	-	-	38,633,887.80	38,633,887.80
5	Contingent Fund for Normalization Program - MOOE RA 11260	15 August 2019	SARO NO.BMB-D-19-9965	26 026 0000000 101	-	676,200,471.94	-	-	676,200,471.94	-	-	-	-	-	-	-	-	676,200,471.94	676,200,471.94
<b>SUB-TOTAL</b>					<b>12,689,943.00</b>	<b>839,243,274.73</b>	<b>-</b>	<b>500,000.00</b>	<b>852,433,217.73</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,689,943.00</b>	<b>839,243,274.73</b>	<b>-</b>	<b>500,000.00</b>	<b>852,433,217.73</b>
<b>B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE</b>																			
1																			
<b>SUB-TOTAL</b>					<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL ALLOTMENTS</b>					<b>12,689,943.00</b>	<b>839,243,274.73</b>	<b>-</b>	<b>500,000.00</b>	<b>852,433,217.73</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,689,943.00</b>	<b>839,243,274.73</b>	<b>-</b>	<b>500,000.00</b>	<b>852,433,217.73</b>

SUMMARY OF FUNDING SOURCE CODE		12,689,943.00	839,243,274.73	-	1,500,000.00	853,433,217.73	-	-	-	-	-	12,689,943.00	839,243,274.73	-	1,500,000.00	853,433,217.73
Republic Act No. 11464 Continuing Appropriation FY 2019	26 026 0000000 101	12,689,943.00	103,456,417.16	-	500,000.00	116,646,360.16	-	-	-	-	-	12,689,943.00	103,456,417.16	-	500,000.00	116,646,360.16
Republic Act No. 11464 Continuing Appropriation FY 2019 (Realignment)	26 026 0000000 101	-	-	-	500,000.00	500,000.00	-	-	-	-	-	-	-	-	500,000.00	500,000.00
Contingent Fund for MNLF - MOOE RA 11260	26 026 0000000 101	-	20,952,497.83	-	500,000.00	21,452,497.83	-	-	-	-	-	-	20,952,497.83	-	500,000.00	21,452,497.83
Contingent Fund for CNN/NPA/NDF - MOOE RA 11260	26 026 0000000 101	-	38,633,887.80	-	-	38,633,887.80	-	-	-	-	-	-	38,633,887.80	-	-	38,633,887.80
Contingent Fund for Normalization Program - MOOE RA 11260	26 026 0000000 101	-	676,200,471.94	-	-	676,200,471.94	-	-	-	-	-	-	676,200,471.94	-	-	676,200,471.94

CERTIFIED CORRECT :

NOTED BY:

RECOMMENDING APPROVAL:

APPROVED BY:

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

  
**DIR. MA. CORAZON B. ALMARIO**  
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**SEC. CARLITO G. GALVEZ, JR.**  
 PRESIDENTIAL ADVISER ON PEACE, RECONCILIATION AND UNITY