

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
as of the month ending November 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

COA
 P. ADAM TABLANTE, CPA
 11 / 2020

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+14)	15 = 6+11	16 = 7+12	17 = 8+13	18 = 9+14	19 = 15+16+17+18
A. ALLOTMENTS RECEIVED FROM DBM																			
1	Republic Act No. 11260 Continuing Appropriation FY 2019	20 December 2019	Republic Act No. 11464	26 026 0000000 101	12,689,943.00	75,585,318.16	-	-	88,275,261.16	-	-	-	-	-	12,689,943.00	75,585,318.16	-	-	88,275,261.16
2	Republic Act No. 11260 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-13-0011852	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-13-0011852	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
6	Republic Act No. 11260 Continuing Appropriation FY 2019 (Augmentation from Operations to GASS)	23 September 2020	SARO NO. BMB-D-20-001620	26 026 0000000 101	-	28,371,039.00	-	-	28,371,039.00	-	-	-	-	-	-	28,371,039.00	-	-	28,371,039.00
SUB-TOTAL					12,689,943.00	839,243,274.73	-	500,000.00	852,433,217.73	-	-	-	-	-	12,689,943.00	839,243,274.73	-	500,000.00	852,433,217.73
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																			
1																			
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ALLOTMENTS					12,689,943.00	839,243,274.73	-	500,000.00	852,433,217.73	-	-	-	-	-	12,689,943.00	839,243,274.73	-	500,000.00	852,433,217.73

SUMMARY OF FUNDING SOURCE CODE		12,689,943.00	839,243,274.73	-	500,000.00	852,433,217.73	-	-	-	-	-	12,689,943.00	839,243,274.73	-	500,000.00	852,433,217.73
Republic Act No. 11260 Continuing Appropriation FY 2019	26 026 0000000 101	12,689,943.00	75,585,318.16	-	-	88,275,261.16	-	-	-	-	-	12,689,943.00	75,585,318.16	-	-	88,275,261.16
Republic Act No. 11260 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	-	-	20,952,497.83	-	-	-	-	-	-	20,952,497.83	-	-	20,952,497.83
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
Republic Act No. 11260 Continuing Appropriation FY 2019 (Augmentation from Operations to GASS)	26 026 0000000 101	-	28,371,039.00	-	-	28,371,039.00	-	-	-	-	-	-	28,371,039.00	-	-	28,371,039.00

CERTIFIED CORRECT :

NOTED BY:

RECOMMENDING APPROVAL:

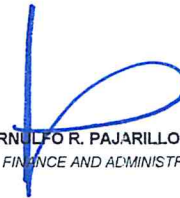
APPROVED BY:



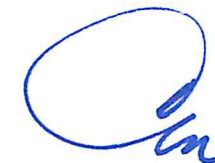
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