




MFO 1 (OPERATIONS) - Accounts Payable	-	-				
PS						
MOOE						
FinEx						
CO						
LOCALLY FUNDED PROGRAM (LFP)- Prior Year Continuing Current Year	25,768,229.52	25,768,229.52	100%	-	0.00%	-
PS						
MOOE	25,768,229.52	25,768,229.52	100%		0.00%	
FinEx						
CO						
<b>Continuing Appropriations RA 11464 - Contingent Fund</b>	<b>735,786,857.57</b>	<b>735,786,857.57</b>	<b>100%</b>	<b>-</b>	<b>0.00%</b>	<b>-</b>
CONTINGENT FUND FOR MNLF - MOOE RA 11260	20,952,497.83	20,952,497.83	100%	-	0.00%	-
PS						
MOOE	20,952,497.83	20,952,497.83	100%		0.00%	
FinEx						
CO						
CONTINGENT FUND FOR CNN/NPA/NDF - MOOE RA 11260	38,633,887.80	38,633,887.80	100%	-	0.00%	-
PS						
MOOE	38,633,887.80	38,633,887.80	100%		0.00%	
FinEx						
CO						
CONTINGENT FUND FOR NORMALIZATION PROGRAM - MOOE RA 11260	676,200,471.94	676,200,471.94	100%	-	0.00%	-
PS						
MOOE	676,200,471.94	676,200,471.94	100%		0.00%	
FinEx						
CO						

Certified Correct:

  
 CARISSA L. CRUZ, CPA  
 Accountant III/ Acting Budget Division Head

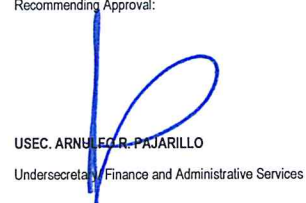
Certified Correct:

  
 LEILANNIE T. BISOMANGCOH, CPA  
 Peace Program Officer IV / Acting Accounting Section Head


Noted By:

  
 MA. CORAZON B. ALMARIO  
 Director III/ OIC-Finance Unit

Recommending Approval:

  
 USEC. ARNULFO R. PAJARILLO  
 Undersecretary Finance and Administrative Services

Approved:

  
 SEC. CARLITO G. GALVEZ JR.  
 Presidential Adviser on Peace, Reconciliation and Unity (PAPRU)