

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
as of the month ending April 30, 2021

Department : Other Executive Office (OEO)  
 Agency : Office of the Presidential Adviser on the Peace Process (OPAPP)  
 Operating Unit :  
 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	SARO NO. BMB-D-21-0000477	18 February 2021	Foreign Assisted / Foreign Grants Automatic Appropriations	04104174	-	23,861,114.00	-	-	23,861,114.00	-	-	-	-	-	-	23,861,114.00	-	-	23,861,114.00
2					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>SUB-TOTAL</b>					-	23,861,114.00	-	-	23,861,114.00	-	-	-	-	-	-	23,861,114.00	-	-	23,861,114.00
<b>B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE</b>																			
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>SUB-TOTAL</b>					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL ALLOTMENTS</b>					-	23,861,114.00	-	-	23,861,114.00	-	-	-	-	-	-	23,861,114.00	-	-	23,861,114.00
<b>SUMMARY OF FUNDING SOURCE CODE</b>																			
					-	23,861,114.00	-	-	23,861,114.00	-	-	-	-	-	-	23,861,114.00	-	-	23,861,114.00
		Special Account- Foreign Assisted/ Foreign Grants Fund		04104174	-	23,861,114.00	-	-	23,861,114.00	-	-	-	-	-	-	23,861,114.00	-	-	23,861,114.00

CERTIFIED CORRECT :

NOTED BY:

RECOMMENDING APPROVAL:

APPROVED BY:



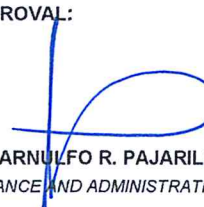
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DIRECTOR III, FINANCE DEPARTMENT



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