

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
as of the month ending December 31, 2021

Department : Other Executive Offices (OEO)
 Agency : Office of the Presidential Adviser on the Peace, Reconciliation and Unity (OPAPRU)
 Operating Unit : < not applicable >
 Organization Code (UACS) : 26 026 0000000
 Funding Source Code (as Clustered) : 04 Special Account - Foreign Assisted/Foreign Grants Fund

	CURRENT YEAR APPROPRIATIONS - FY 2021 GAA RA 11518
	AUTOMATIC APPROPRIATIONS - FOREIGN ASSISTED/FOREIGN GRANTS FUND
	CONTINUING APPROPRIATIONS - FY 2020 GAA RA 11465

ALLOTMENTS /SUB-ALLOTMENTS			FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM COs / ROs					SUB-ALLOTMENT TO REGIONAL / OPERATING UNITS					TOTAL ALLOTMENTS / NET OF SUB - ALLOTMENTS				
NO.	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)	16 = 6+11	16 = 7+12	17 = 8+13	18 = 9+14	19 = 15+16+17+18
A. ALLOTMENTS RECEIVED FROM DBM																			
1	SARO-BMB-D-21-0000477	26 February 2021	Spain	104174	-	23,861,114.00	-	-	23,861,114.00	-	-	-	-	-	-	23,861,114.00	-	-	23,861,114.00
SUB-TOTAL					-	23,861,114.00	-	-	23,861,114.00	-	-	-	-	-	-	23,861,114.00	-	-	23,861,114.00
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																			
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ALLOTMENTS					-	23,861,114.00	-	-	23,861,114.00	-	-	-	-	-	-	23,861,114.00	-	-	23,861,114.00
SUMMARY OF FUNDING SOURCE CODE					-	23,861,114.00	-	-	23,861,114.00	-	-	-	-	-	-	23,861,114.00	-	-	23,861,114.00
Spain					104174	-	23,861,114.00	-	-	23,861,114.00	-	-	-	-	-	23,861,114.00	-	-	23,861,114.00

CERTIFIED CORRECT:

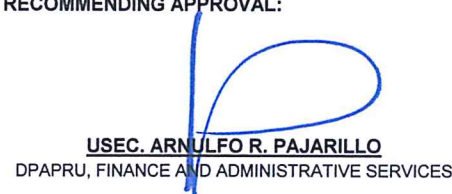
NOTED BY:

RECOMMENDING APPROVAL:

APPROVED BY:


ARIEN KRIZELLE R. LOPEZ
 PPO III, BUDGET DIVISION


DIR. MA. CORAZON B. ALMARIO
 DIRECTOR III, FINANCE DEPARTMENT


USEC. ARNULFO R. PAJARILLO
 DPAPRU, FINANCE AND ADMINISTRATIVE SERVICES


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