

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

FAR NO. 1-B

Department : Other Executive Office (OEO)
 Agency : Office of the Presidential Adviser on the Peace Process (OPAPP)
 Operating Unit : ALL
 Organization Code (UACS) : 26 026 0300000
 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 / FCOs					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)	16 = 6+11	17 = 7+12	18 = 8+13	19 = 9+14	19 = 15+16+17+18
A. ALLOTMENTS RECEIVED FROM DBM																			
1	Republic Act No. 11520 Continuing Appropriation - Regular Fund (GAA 2020 RA 11465)	20 December 2019	Republic Act No. 11465	26 026 000000 101	17,914,122.67	323,829,704.03	-	2,627,324.66	344,371,151.36	-	-	-	-	-	17,914,122.67	323,829,704.03	-	2,627,324.66	344,371,151.36
2	Republic Act No. 11520 Continuing Appropriation - Contingent Fund (GAA 2020 RA 11465)	05 February 2021	SAROBMB-D-21-0000266	26 026 000000 101	-	101,500,000.00	-	-	101,500,000.00	-	-	-	-	-	-	101,500,000.00	-	-	101,500,000.00
SUB-TOTAL					17,914,122.67	425,329,704.03	-	2,627,324.66	445,871,151.36	-	-	-	-	-	17,914,122.67	425,329,704.03	-	2,627,324.66	445,871,151.36
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																			
1																			
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ALLOTMENTS					17,914,122.67	425,329,704.03	-	2,627,324.66	445,871,151.36	-	-	-	-	-	17,914,122.67	425,329,704.03	-	2,627,324.66	445,871,151.36


SUMMARY OF FUNDING SOURCE CODE	PS	MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO	TOTAL
Republic Act No. 11520 Continuing Appropriation - Regular Fund (GAA 2020 RA 11465)	17,914,122.67	323,829,704.03	-	2,627,324.66	344,371,151.36	-	-	-	-	-	17,914,122.67	323,829,704.03	-	2,627,324.66	344,371,151.36
Republic Act No. 11520 Continuing Appropriation - Contingent Fund (GAA 2020 RA 11465) SAROBMB-D-21-0000266	-	101,500,000.00	-	-	101,500,000.00	-	-	-	-	-	-	101,500,000.00	-	-	101,500,000.00

CERTIFIED CORRECT :


NOTED BY:

RECOMMENDING APPROVAL:

APPROVED BY:


LIGAYA M. MORA
 PEACE PROGRAM OFFICER II, BUDGET DIVISION


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


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


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