

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

CURRENT YEAR APPROPRIATIONS
AUTOMATIC APPROPRIATIONS - FOREIGN ASSISTED/FOREIGN GRANTS FUND
CONTINUING APPROPRIATIONS

Department : Other Executive Offices (OEO)  
 Agency : Office of the Presidential Adviser on the Peace Process (OPAPP)  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 26 026 0000000  
 Funding Source Code (as Clustered) : 01 Regular Agency Fund

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	Republic Act No. 11520 Continuing Appropriation - Regular Fund (GAA 2020 RA 11465)	20 January 2020	Specific Budgets of National Government Agencies	102101	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	SARO NO.BMB-D-21- 0000265	26 February 2021	Specific Budgets of National Government Agencies	102101	-	101,500,000.00	-	-	101,500,000.00	-	-	-	-	-	-	101,500,000.00	-	-	101,500,000.00
<b>SUB-TOTAL</b>					<b>17,914,122.67</b>	<b>425,329,704.03</b>	<b>-</b>	<b>2,627,324.66</b>	<b>445,871,151.36</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,914,122.67</b>	<b>425,329,704.03</b>	<b>-</b>	<b>2,627,324.66</b>	<b>445,871,151.36</b>
<b>B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE</b>																			
1																			
<b>SUB-TOTAL</b>					<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL ALLOTMENTS</b>					<b>17,914,122.67</b>	<b>425,329,704.03</b>	<b>-</b>	<b>2,627,324.66</b>	<b>445,871,151.36</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,914,122.67</b>	<b>425,329,704.03</b>	<b>-</b>	<b>2,627,324.66</b>	<b>445,871,151.36</b>
<b>SUMMARY OF FUNDING SOURCE CODE</b>					<b>17,914,122.67</b>	<b>425,329,704.03</b>	<b>-</b>	<b>2,627,324.66</b>	<b>445,871,151.36</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,914,122.67</b>	<b>425,329,704.03</b>	<b>-</b>	<b>2,627,324.66</b>	<b>445,871,151.36</b>
Specific Budgets of National Government Agencies				102101	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

CERTIFIED CORRECT:


NOTED BY:

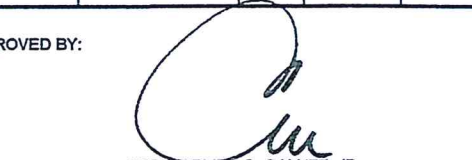
RECOMMENDING APPROVAL:

APPROVED BY:

  
**ARLEN KRIZELLE R. LOPEZ**  
 PPO III, BUDGET DIVISION

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

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