

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

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

CURRENT YEAR APPROPRIATIONS RA 11518
AUTOMATIC APPROPRIATIONS - FOREIGN ASSISTED/FOREIGN GRANTS FUND
CONTINUING APPROPRIATIONS

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)	15 = 6+11	16 = 7+12	17 = 8+13	18 = 9+14	19 = 15+16+17+18
A. ALLOTMENTS RECEIVED FROM DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 - GAA RA 11518	12 January 2021	Specific Budgets of National Government Agencies	101101	187,128,000.00	764,422,000.00	-	9,396,000.00	960,946,000.00	-	-	-	-	-	187,128,000.00	764,422,000.00	-	9,396,000.00	960,946,000.00
2	SARO-BMB-D-21-0005704	04 August 2021	Specific Budgets of National Government Agencies	101101	-	1,120,000,000.00	-	20,000,000.00	1,140,000,000.00	-	-	-	-	-	-	1,120,000,000.00	-	20,000,000.00	1,140,000,000.00
SUB-TOTAL					187,128,000.00	1,884,422,000.00	-	29,396,000.00	2,100,946,000.00	-	-	-	-	-	187,128,000.00	1,884,422,000.00	-	29,396,000.00	2,100,946,000.00
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																			
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ALLOTMENTS					187,128,000.00	1,884,422,000.00	-	29,396,000.00	2,100,946,000.00	-	-	-	-	-	187,128,000.00	1,884,422,000.00	-	29,396,000.00	2,100,946,000.00
SUMMARY OF FUNDING SOURCE CODE					187,128,000.00	1,884,422,000.00	-	29,396,000.00	2,100,946,000.00	-	-	-	-	-	187,128,000.00	1,884,422,000.00	-	29,396,000.00	2,100,946,000.00
Specific Budgets of National Government Agencies					101101	187,128,000.00	1,884,422,000.00	-	29,396,000.00	2,100,946,000.00	-	-	-	-	187,128,000.00	1,884,422,000.00	-	29,396,000.00	2,100,946,000.00


CERTIFIED CORRECT:

NOTED BY:

RECOMMENDING APPROVAL:

APPROVED BY:


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