

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

Department : Other Executive Office (OEO)
 Agency : Office of the Presidential Adviser on the Peace Process (OPAPP)
 Operating Unit : ALL
 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
	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	Specific Agency Budget FY 2021- GAA RA 11518	04 January 2021	National Budget Circular NO.583	26 026 0000000 101	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																			
4																			
5																			
SUB-TOTAL					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
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																			
1																			
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ALLOTMENTS					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
SUMMARY OF FUNDING SOURCE CODE					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
Specific Agency Budget FY 2021- GAA RA 11518				26 026 0000000 101	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

CERTIFIED CORRECT :



LIGAYA M. MORA
PEACE PROGRAM OFFICER II, BUDGET DIVISION

NOTED BY:



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

RECOMMENDING APPROVAL:



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

APPROVED BY:



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