

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
as of the month ending September 30, 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	784,422,000.00	-	9,396,000.00	960,946,000.00	-	-	-	-	-	187,128,000.00	784,422,000.00	-	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:

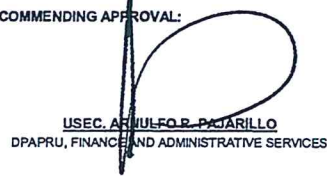
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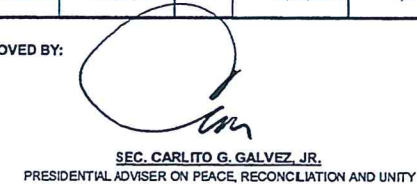
RECOMMENDING APPROVAL:

APPROVED BY:


 ARSEN KRIZELLE R. LOPEZ
 PPO III, BUDGET DIVISION


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


 USEC. ARNILFO P. PACARILLO
 DPAPRU, FINANCE AND ADMINISTRATIVE SERVICES


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