

COA-OPAPP
RECEIVED
12/28/21

FAR NO. 1-B

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
as of the month ending November 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
	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
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	Republic Act No. 11520 Continuing Appropriation - Regular Fund (GAA 2020 RA 11485)	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- 0000286	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
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					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
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:


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