

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

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

	CURRENT YEAR APPROPRIATIONS - FY 2021 GAA RA 11518
	AUTOMATIC APPROPRIATIONS - FOREIGN ASSISTED/FOREIGN GRANTS FUND
	CONTINUING APPROPRIATIONS - FY 2020 GAA RA 11465

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)	16 = 6+11	16 = 7+12	17 = 8+13	18 = 9+14	19 = 15+16+17+18	
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																				
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	
<b>SUB-TOTAL</b>					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>B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE</b>																				
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>SUB-TOTAL</b>					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL ALLOTMENTS</b>					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>SUMMARY OF FUNDING SOURCE CODE</b>					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:

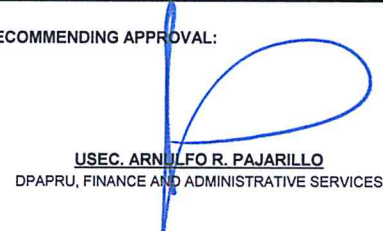
NOTED BY:


RECOMMENDING APPROVAL:

APPROVED BY:

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

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

  
**USEC. ARNULFO R. PAJARILLO**  
 DPAPRU, FINANCE AND ADMINISTRATIVE SERVICES

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