

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
as of the month ending March 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
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
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																			
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																			
<b>SUB-TOTAL</b>					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>B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE</b>																			
1																			
<b>SUB-TOTAL</b>																			
<b>TOTAL ALLOTMENTS</b>					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>SUMMARY OF FUNDING SOURCE CODE</b>					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 :

*Fr: [Signature]*  
**ANGAYA M. MORA**  
 PEACE PROGRAM OFFICER / BUDGET DIVISION

NOTED BY:

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

RECOMMENDING APPROVAL:

*[Signature]*  
**USEC. ARNULFO R. PAJARILLO**  
 UNDERSECRETARY, FINANCE AND ADMINISTRATIVE SERVICES

APPROVED BY:

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