



**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As at the Quarter Ending August 31, 2022

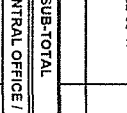
	Current Year Appropriations
X	Automatic Appropriations
	Continuing Appropriations

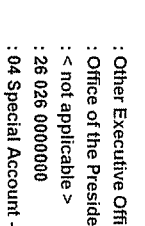
Department : Other Executive Offices  
 Agency : Office of the Presidential Adviser on Peace, Reconciliation and Unity (OPAPRU)  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 26 026 0000000  
 Funding Source Code (as Clustered) : 04 Special Account - Foreign Assisted/Foreign Grants Fund

NO.	NUMBER	DATE	DESCRIPTION	UACS CODE	PS	MOOE	FINEX	CO	TOTAL	SUB-ALLOTMENT TO REGIONAL / OPERATING UNITS					TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS				
										PS	MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO	TOTAL
A. ALLOTMENTS RECEIVED FROM DBM																			
1	SARO-SMB-D-22-0002381	2022-02-23	Spain	104174	-	22,985,067.00	-	-	22,985,067.00	-	-	-	-	-	-	22,985,067.00			
2	SARO-SMB-D-22-0005934	2022-08-17	Spain	104174	-	32,532,009.00	-	-	32,532,009.00	-	-	-	-	-	-	32,532,009.00			
SUB-TOTAL					-	55,517,076.00	-	-	55,517,076.00	-	-	-	-	-	-	55,517,076.00			
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																			
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-			
TOTAL ALLOTMENTS					-	55,517,076.00	-	-	55,517,076.00	-	-	-	-	-	-	55,517,076.00			
SUMMARY OF FUNDING SOURCE CODE																			
Spain					-	55,517,076.00	-	-	55,517,076.00	-	-	-	-	-	-	55,517,076.00			

CERTIFIED CORRECT:   
 ARLEN KRIZELLE B. LOPEZ  
 PPO III, BUDGET DIVISION

NOTED BY:   
 DIR. MA. CORAZON B. ALMARIO  
 DIRECTOR III, FINANCIAL MANAGEMENT SERVICE

RECOMMENDING APPROVAL:   
 DIR. NORA P. MAPILI  
 OIC - DPAPRU, FINANCE AND ADMINISTRATIVE SERVICES

APPROVED BY:   
 SEC. CARLITO G. ALVAREZ, JR.  
 PRESIDENTIAL ADVISER ON PEACE, RECONCILIATION AND UNITY