


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


X	Current Year Appropriations
	Automatic Appropriations
	Continuing Appropriations

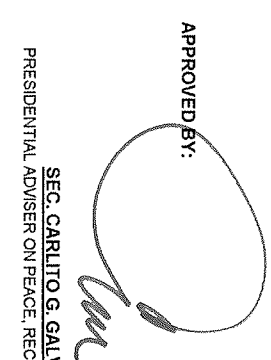
Department : Other Executive Offices
 Agency : Office of the Presidential Adviser on Peace, Reconciliation and Unity (OPAPRU)
 Operating Unit : < not applicable >
 Organization Code (UACS) : 26 026 0000000
 Funding Source Code (as Clustered) : 04 Special Account - Foreign Assisted/Foreign Grants Fund

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	
									10 = (6+7+8+9)	11	12	13	14	15=(10+11+12+13)	16 = (6+11)	17 = (7+12)	18 = (8+13)	19 = (9+14)	20 = (15+16+17+18)	
A. ALLOTMENTS RECEIVED FROM DBM																				
1	SARO-BMB-D-22-0002381	2022-02-23	Spain	104174	-	22,985,067.00	-	-	22,985,067.00	-	-	-	-	-	-	22,985,067.00	-	-	-	22,985,067.00
SUB-TOTAL					-	22,985,067.00	-	-	22,985,067.00	-	-	-	-	-	-	22,985,067.00	-	-	-	22,985,067.00
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																				
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ALLOTMENTS					-	22,985,067.00	-	-	22,985,067.00	-	-	-	-	-	-	22,985,067.00	-	-	-	22,985,067.00
SUMMARY OF FUNDING SOURCE CODE																				
Spain					-	22,985,067.00	-	-	22,985,067.00	-	-	-	-	-	-	22,985,067.00	-	-	-	22,985,067.00

CERTIFIED CORRECT: 
 ARIEN KRIZELLE R. LOPEZ
 PPO III, BUDGET DIVISION

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

RECOMMENDING APPROVAL: 
 DIR. NATIVIDAD MAPA
 OIC - DPAPRU FINANCE AND ADMINISTRATIVE SERVICES

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