


**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As at the Quarter Ending June 30, 2022

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

	Current Year Appropriations
X	Automatic Appropriations
	Continuing Appropriations

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)	17 = (7+12)	18 = (8+13)	19 = (9+14)	20 = (15+16+17+18)	
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																				
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	
<b>SUB-TOTAL</b>					-	22,985,067.00	-	-	22,985,067.00	-	-	-	-	-	-	22,985,067.00	-	-	22,985,067.00	
<b>B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE</b>																				
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>SUB-TOTAL</b>					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>TOTAL ALLOTMENTS</b>					-	22,985,067.00	-	-	22,985,067.00	-	-	-	-	-	-	-	22,985,067.00	-	-	22,985,067.00
<b>SUMMARY OF FUNDING SOURCE CODE</b>																				
Spain					104174	-	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

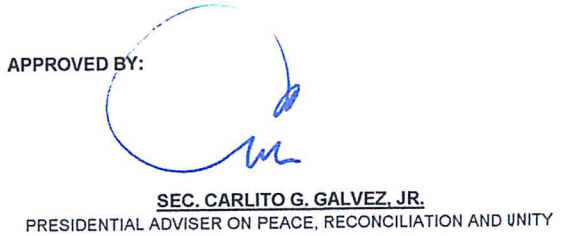
NOTED BY:

  
**DIR. MA. CORAZON B. ALMARIO**  
 DIRECTOR III, FINANCIAL MANAGEMENT SERVICE

RECOMMENDING APPROVAL:

  
**DIR. NOLY P. MAPILI**  
 OIC - DPAPRU, FINANCE AND ADMINISTRATIVE SERVICES

APPROVED BY:

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