

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As at the Quarter Ending March 31, 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   |

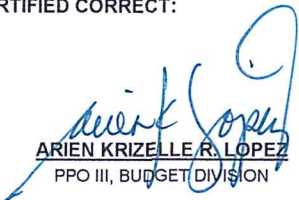
| ALLOTMENTS /SUB-ALLOTMENTS   |                       |            | FUNDING SOURCE |           | ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM COs / ROs |               |       |    |                | SUB-ALLOTMENT TO REGIONAL / OPERATING UNITS |      |       |    |                  | TOTAL ALLOTMENTS / 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>                                  |                       |            |                |           | -   | 22,985,067.00 | -     | -  | 22,985,067.00  | -   | -    | -     | -  | -                | -  | 22,985,067.00 | -           | -           | 22,985,067.00      |
| Spain  |                       |            |                | 104174    | -   | 22,985,067.00 | -     | -  | 22,985,067.00  | -   | -    | -     | -  | -                | -  | 22,985,067.00 | -           | -           | 22,985,067.00      |

CERTIFIED CORRECT:

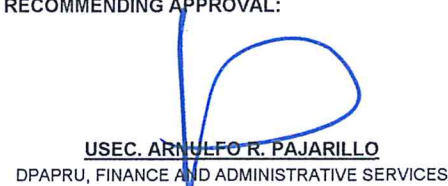
NOTED BY:

RECOMMENDING APPROVAL:

APPROVED BY:

  
**ARIÉN KRIZELLE R. LÓPEZ**  
 PPO III, BUDGET DIVISION

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

  
**USEC. ARNULFO R. PAJARILLO**  
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**SEC. CARLITO G. GALVEZ, JR.**  
 PRESIDENTIAL ADVISER ON PEACE, RECONCILIATION AND UNITY