

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the Quarter Ending April 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) : 01 Regular Agency Fund

**COA-OPAPP
RECEIVED**
 Date: 5/31/22
 By: _____

<input type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Automatic Appropriations
<input checked="" type="checkbox"/>	Continuing Appropriations

ALLOTMENTS/SUB-ALLOTMENTS REFERENCE			FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM COs/ROs/OU's					SUB-ALLOTMENTS TO ROs/OU's					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+13+17+19)
A. ALLOTMENTS RECEIVED FROM DBM																			
1	Republic Act No. 11640 Continuing Appropriation - Regular Fund (GAA 2021 RA 11618)	2022-01-18	Specific Budgets of National Government Agencies	132101	-	125,249,366.37	-	14,865,962.54	140,115,328.91	-	-	-	-	-	-	125,249,366.37	-	14,865,962.54	140,115,328.91
SUB-TOTAL					-	125,249,366.37	-	14,865,962.54	140,115,328.91	-	-	-	-	-	-	125,249,366.37	-	14,865,962.54	140,115,328.91
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																			
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ALLOTMENTS					-	125,249,366.37	-	14,865,962.54	140,115,328.91	-	-	-	-	-	-	125,249,366.37	-	14,865,962.54	140,115,328.91
SUMMARY OF FUNDING SOURCE CODE					-	125,249,366.37	-	14,865,962.54	140,115,328.91	-	-	-	-	-	-	125,249,366.37	-	14,865,962.54	140,115,328.91
Specific Budgets of National Government Agencies					-	125,249,366.37	-	14,865,962.54	140,115,328.91	-	-	-	-	-	-	125,249,366.37	-	14,865,962.54	140,115,328.91

CERTIFIED CORRECT:

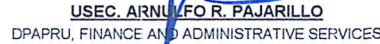
NOTED BY:

RECOMMENDING APPROVAL:

APPROVED BY:


ARIEN KRIZELLE R. LOPEZ
 PPO III, BUDGET DIVISION


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


USEC. ARNULFO R. PAJARILLO
 DPAPRU, FINANCE AND ADMINISTRATIVE SERVICES


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