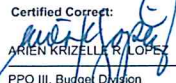



List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022

Department : Other Executive Offices
 Agency/Entity : Office of the Presidential Adviser on Peace, Reconciliation and Unity
 Operating Unit : < not applicable >
 Organization Code (UACS) : 26 026 0000000
 Fund Cluster : 04 Special Account - Foreign Assisted/Foreign Grants Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

| | |
|---|-----------------------------|
| X | Current Year Appropriations |
| | Supplemental Appropriations |
| | Continuing Appropriations |

| Allotments/Sub-Allotments Reference | | | | | Funding Source | | | | | Allotments/Sub-Allotments received from CO/ROs/OUs | | | | | Sub-Allotments to ROs/OUs | | | | | Total Allotments/Net of Sub-allotments | | | | |
|---|-----------------------|------------|-------------|-----------|----------------|---------------|-------|------|---------------|--|------|-------|------|------------------|---------------------------|---------------|-----------|-----------|------------------|--|--|--|--|--|
| No. | Number | Date | Description | UACS Code | PS | MOOE | FinEx | CO | Sub-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=(11+12+13+14) | 16=(6+11) | 17=(7+12) | 18=(8+13) | 19=(9+14) | 20=(16+17+18+19) | | | | | |
| A. Allotments received from DBM | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SARO-EMB-D-22-0002381 | 2022-02-23 | Spain | 104174 | 0.00 | 22,985,067.00 | 0.00 | 0.00 | 22,985,067.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,985,067.00 | 0.00 | 0.00 | 0.00 | 22,985,067.00 | | | | |
| | Sub-Total | | | | 0.00 | 22,985,067.00 | 0.00 | 0.00 | 22,985,067.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,985,067.00 | 0.00 | 0.00 | 0.00 | 22,985,067.00 | | | | |
| B. Sub-allotments received from Central Office/Regional Office | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| | Sub-Total | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| Total Allotments | | | | | 0.00 | 22,985,067.00 | 0.00 | 0.00 | 22,985,067.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,985,067.00 | 0.00 | 0.00 | 0.00 | 22,985,067.00 | | | | |
| Summary by Funding Source Code: | | | | | | | | | | | | | | | | | | | | | | | | |
| | Spain | | | 104174 | 0.00 | 22,985,067.00 | 0.00 | 0.00 | 22,985,067.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,985,067.00 | 0.00 | 0.00 | 0.00 | 22,985,067.00 | | | | |

Certified Correct:

 ARIEN KRIZELLE R. LOPEZ
 PPO III, Budget Division
 Date: 2022-07-18 09:53:20

Certified Correct:

 SUSIMA A. CRETENCIO
 PPO III, Accounting Division
 Date: 2022-07-18 09:53:20

Recommending Approval:

 DIR. NOLY P. MABIL
 OIC, DPAPRU for Finance and Administrative Services
 Date: 2022-07-18 09:59:15

Approved By:

 SEC. CARLITO G. GALVEZ JR.
 Presidential Adviser on Peace, Reconciliation and Unity
 Date: 2022-07-18 10:03:49