

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

ALLOTMENTS/SUB-ALLOTMENTS REFERENCE			FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM COs/ROs/OUs					SUB-ALLOTMENTS TO ROs/OUs					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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,901,030,000.00	-	-	-	-	-	192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,601,030,000.00
<b>SUB-TOTAL</b>					192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,901,030,000.00	-	-	-	-	-	192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,601,030,000.00
<b>B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE</b>																			
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>SUB-TOTAL</b>					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL ALLOTMENTS</b>					192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,901,030,000.00	-	-	-	-	-	192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,601,030,000.00
<b>SUMMARY OF FUNDING SOURCE CODE</b>					192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,601,030,000.00	-	-	-	-	-	192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,601,030,000.00
Specific Budgets of National Government Agencies				101101	192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,901,030,000.00	-	-	-	-	-	192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,601,030,000.00

CERTIFIED CORRECT:

*Arien Krizelle R. Lopez*  
**ARIEN KRIZELLE R. LOPEZ**  
 PPO III, BUDGET DIVISION

NOTED BY:

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

RECOMMENDING APPROVAL:

*Usec. Arnulfo R. Pajarillo*  
**USEC. ARNULFO R. PAJARILLO**  
 DPAPRU, FINANCE AND ADMINISTRATIVE SERVICES

APPROVED BY:

*Sec. Carlito G. Galvez, Jr.*  
**SEC. CARLITO G. GALVEZ, JR.**  
 PRESIDENTIAL ADVISER ON PEACE, RECONCILIATION AND UNITY