

**List of Allotments and Sub-Allotments**  
As at the Quarter Ending August 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) : 01 Regular Agency Fund

X	Current Year Appropriations
	Automatic Appropriations
	Continuing Appropriations

NO.	NUMBER	DATE	DESCRIPTION	UACS CODE	PS	MODE	FINEX	CO	TOTAL	PS	MODE	FINEX	CO	TOTAL	TOTAL ALLOTMENTS / NET OF SUB - ALLOTMENTS					
															PS	MODE	FINEX	CO	TOTAL	
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																				
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 = (6+13)	19 = (6+14)	20 = (15+16+17+18)	
<b>COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587</b>																				
		2022-01-11	Specific Budgets of National Government Agencies	101101	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	
<b>SUB-TOTAL</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	
<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	1,601,030,000.00	-	-	-	-	-	-	192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,601,030,000.00

SOURCE CODE	PS	MODE	FINEX	CO	TOTAL	PS	MODE	FINEX	CO	TOTAL
Specific Budgets of National Government Agencies	101101	192,901,000.00	1,403,510,000.00	-	4,619,000.00	1,601,030,000.00	-	-	-	-

CERTIFIED CORRECT: \_\_\_\_\_ NOTED BY: \_\_\_\_\_ RECOMMENDING APPROVAL: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_

*Arlene Krizeller Lopez*  
**ARLENE KRIZELLER LOPEZ**  
 PRO III BUDGET DIVISION

*Mr. Almarico*  
**MR. ALMARICO**  
 DIR. MA, CORAZON B. ALMARICO  
 DIRECTOR III, FINANCIAL MANAGEMENT SERVICE

*Dir. Noel Mapa*  
**DIR. NOEL MAPA**  
 OIC - DPAPRU, FINANCE AND ADMINISTRATIVE SERVICES

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