

### List of Allotments and Sub-Allotments As at the Quarter Ending July 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) : 28 028 0000000  
 Funding Source Code (as Clustered) : 01 Regular Agency Fund

	X
	Current Year Appropriations
	Automatic Appropriations
	Continuing Appropriations

NO.	NUMBER	DATE	DESCRIPTION	UACS CODE	ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/S/ROUS		SUB-ALLOTMENTS TO ROUS					TOTAL ALLOTMENTS / NET OF SUB - ALLOTMENTS								
					PS	MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO	TOTAL	
A. ALLOTMENTS RECEIVED FROM DBM																				
1	2		COMPREHENSIVE RELEASE PER ANNEK A AND A-1 OF NBC NO. 587	2022-01-11	101101	192,901,000.00	1,403,510,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL						192,901,000.00	1,403,510,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL						192,901,000.00	1,403,510,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																				
SUB-TOTAL						-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL						192,901,000.00	1,403,510,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>SUMMARY OF FUNDING SOURCE CODE</b>																				
Specific Budgets of National Government Agencies					101101	192,901,000.00	1,403,510,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL ALLOTMENTS</b>						192,901,000.00	1,403,510,000.00	-	-	-	-	-	-	-	-	-	-	-	-	

CERTIFIED CORRECT:

*[Signature]*  
**ARLEN KRIZELLE R. LOPEZ**  
 PRO. III, BUDGET DIVISION

NOTED BY:

*[Signature]*  
**DIR. MA. CORAZON B. ALVARIO**  
 DIRECTOR III, FINANCIAL MANAGEMENT SERVICE

RECOMMENDING APPROVAL:

*[Signature]*  
**DIR. NOVI APIL**  
 OIC - DPAPRU FINANCE AND ADMINISTRATIVE SERVICES

APPROVED BY:

*[Signature]*  
**SEC. CARLITO G. GALVEZ, JR.**  
 PRESIDENTIAL ADVISER ON PEACE, RECONCILIATION AND UNITY