

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

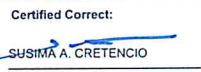
Department : Other Executive Offices
 Agency/Entity : Office of the Presidential Adviser on Peace, Reconciliation and Unity
 Operating Unit : < not applicable >
 Organization Code (UACS) : 26 026 0000000
 Fund Cluster : 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign 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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NSC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	192,501,000.00	1,403,510,000.00	0.00	4,619,000.00	1,601,030,000.00	0.00	0.00	0.00	0.00	0.00	192,501,000.00	1,403,510,000.00	0.00	4,619,000.00	1,601,030,000.00
	Sub-Total				192,501,000.00	1,403,510,000.00	0.00	4,619,000.00	1,601,030,000.00	0.00	0.00	0.00	0.00	0.00	192,501,000.00	1,403,510,000.00	0.00	4,619,000.00	1,601,030,000.00
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
	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
Total Allotments					192,501,000.00	1,403,510,000.00	0.00	4,619,000.00	1,601,030,000.00	0.00	0.00	0.00	0.00	0.00	192,501,000.00	1,403,510,000.00	0.00	4,619,000.00	1,601,030,000.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	192,501,000.00	1,403,510,000.00	0.00	4,619,000.00	1,601,030,000.00	0.00	0.00	0.00	0.00	0.00	192,501,000.00	1,403,510,000.00	0.00	4,619,000.00	1,601,030,000.00


Certified Correct:

 ARIËN KRIZELLER LÓPEZ
 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. MENDIOLA
 OIC, DRAPRU for Finance and Administrative Services
 Date: 2022-07-18 09:59:15

Approved By:

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