

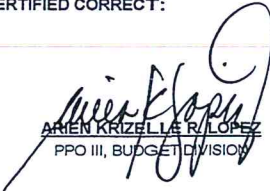
LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As of the month ending February 28, 2022

Department : Other Executive Offices (OEO)  
 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

	Current Year Appropriations
	Automatic Appropriations
X	Continuing Appropriations

ALLOTMENTS/SUB-ALLOTMENTS REFERENCE			FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM COs/ROs/IOUs					SUB-ALLOTMENTS TO ROs/IOUs					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	19 = 15+16+17+18
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																			
1	Republic Act No. 11640 Continuing Appropriation - Regular Fund (GAA 2021 RA 11640)	2021-01-12	Specific Budgets of National Government Agencies	102101	-	125,249,366.37	-	14,865,962.54	140,115,328.91	-	-	-	-	-	-	125,249,366.37	-	14,865,962.54	140,115,328.91
<b>SUB-TOTAL</b>					-	125,249,366.37	-	14,865,962.54	140,115,328.91	-	-	-	-	-	-	125,249,366.37	-	14,865,962.54	140,115,328.91
<b>B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE</b>																			
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>SUB-TOTAL</b>					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL ALLOTMENTS</b>					-	125,249,366.37	-	14,865,962.54	140,115,328.91	-	-	-	-	-	-	125,249,366.37	-	14,865,962.54	140,115,328.91
<b>SUMMARY OF FUNDING SOURCE CODE</b>					-	125,249,366.37	-	14,865,962.54	140,115,328.91	-	-	-	-	-	-	125,249,366.37	-	14,865,962.54	140,115,328.91
Specific Budgets of National Government Agencies					102101	-	125,249,366.37	-	14,865,962.54	140,115,328.91	-	-	-	-	-	125,249,366.37	-	14,865,962.54	140,115,328.91

CERTIFIED CORRECT:

  
 ARMEN KRIZELLES R. LOPEZ  
 PPO III, BUDGET DIVISION

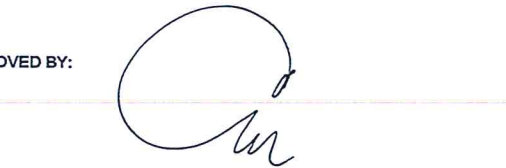
NOTED BY:

  
 DIR. MA. CORAZON B. ALMARIO  
 DIRECTOR III, FINANCE DEPARTMENT

RECOMMENDING APPROVAL:

  
 USEC. ARNULFO R. PAJARILLO  
 DPAPRU, FINANCE AND ADMINISTRATIVE SERVICES

APPROVED BY:

  
 SEC. CARLITO G. GALVEZ, JR.  
 PRESIDENTIAL ADVISER ON PEACE, RECONCILIATION AND UNITY