

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

X	Current Year Appropriations
	Automatic Appropriations
	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)	15 = 6+11	16 = 7+12	17 = 8+13	18 = 9+14	19 = 15+16+17+18
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-03	Specific Budgets of National Government Agencies	101101	192,901,000.00	1,793,510,000.00	-	4,619,000.00	1,991,030,000.00	-	-	-	-	-	192,901,000.00	1,793,510,000.00	-	4,619,000.00	1,991,030,000.00
<b>SUB-TOTAL</b>					192,901,000.00	1,793,510,000.00	-	4,619,000.00	1,991,030,000.00	-	-	-	-	-	192,901,000.00	1,793,510,000.00	-	4,619,000.00	1,991,030,000.00
<b>B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE</b>																			
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>SUB-TOTAL</b>					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL ALLOTMENTS</b>					192,901,000.00	1,793,510,000.00	-	4,619,000.00	1,991,030,000.00	-	-	-	-	-	192,901,000.00	1,793,510,000.00	-	4,619,000.00	1,991,030,000.00

SUMMARY OF FUNDING SOURCE CODE		PS	MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO	TOTAL
Specific Budgets of National Government Agencies	101101	192,901,000.00	1,793,510,000.00	-	4,619,000.00	1,991,030,000.00	-	-	-	-	-	192,901,000.00	1,793,510,000.00	-	4,619,000.00	1,991,030,000.00


CERTIFIED CORRECT:

  
**ARIEN KRIZELLER LOPEZ**  
 PPO III, BUDGET DIVISION


NOTED BY:

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

RECOMMENDING APPROVAL:

  
**USEC. ARMULFO R. PAJARILLO**  
 DPAPRU, FINANCE AND ADMINISTRATIVE SERVICES

APPROVED BY:

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