

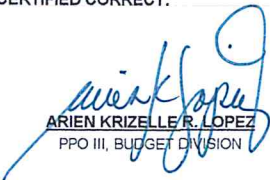
List of Allotments and Sub-Allotments  
As at the Quarter Ending March 31, 2022

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   |

| 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) | 16 = (6+11)                                | 17 = (7+12)      | 18 = (8+13) | 19 = (9+14)  | 20 = (15+16+17+18) |
| <b>A. ALLOTMENTS RECEIVED FROM DBM</b>                                 |  |            |  |           |   |                  |       |              |                  |                           |      |       |    |                  |  |                  |             |              |                    |
| 1  | COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 | 2022-01-11 | 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   |
| <b>SUMMARY OF FUNDING SOURCE CODE</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   |
| 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   |

CERTIFIED CORRECT:

  
**ARIEN KRIZELLE R. LOPEZ**  
 PPO III, BUDGET DIVISION

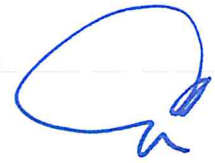
NOTED BY:

  
**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