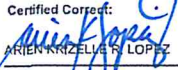


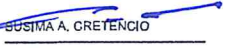
**List of Allotments and Sub-Allotments  
As at the quarter ending September 30, 2022**

Department: Other Executive Offices  
 Agency/Entity: Office of the Presidential Adviser on Peace, Reconciliation and Unity  
 Reporting 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/IOUs					Sub-Allotments to ROs/IOUs				Total Allotments/Net of Sub-allotments					
1b.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
									10=(6+7+8+9)					15=(11+12+13+14)	16=(5+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
<b>Allotments received from DBM</b>																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NEC NO. 537	2022-01-11	Specific Budgets of National Government Agencies	101101	192,801,000.00	1,403,510,000.00	0.00	4,619,000.00	1,601,930,000.00	0.00	0.00	0.00	0.00	0.00	192,801,000.00	1,403,510,000.00	0.00	4,619,000.00	1,601,930,000.00
	<b>Sub-Total</b>				192,801,000.00	1,403,510,000.00	0.00	4,619,000.00	1,601,930,000.00	0.00	0.00	0.00	0.00	0.00	192,801,000.00	1,403,510,000.00	0.00	4,619,000.00	1,601,930,000.00
<b>Sub-allotments received from Central Office/Regional Office</b>																			
					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
	<b>Sub-Total</b>				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
	<b>Total Allotments</b>				192,801,000.00	1,403,510,000.00	0.00	4,619,000.00	1,601,930,000.00	0.00	0.00	0.00	0.00	0.00	192,801,000.00	1,403,510,000.00	0.00	4,619,000.00	1,601,930,000.00
<b>Summary by Funding Source Code:</b>																			
			Specific Budgets of National Government Agencies	101101	192,801,000.00	1,403,510,000.00	0.00	4,619,000.00	1,601,930,000.00	0.00	0.00	0.00	0.00	0.00	192,801,000.00	1,403,510,000.00	0.00	4,619,000.00	1,601,930,000.00

**Certified Correct:**  
  
 MARIEN KRIZELLE R. LOPEZ  
 PPO III, Budget Division  
 Date: 2022-10-18 14:17:54

**Certified Correct:**  
  
 SUSIMA A. CRENCIO  
 PPO III, Accounting Division  
 Date: 2022-10-18 14:17:54

**Recommending Approval:**  
  
 DIR. NOLAS MAPA  
 OIC, DPAPRU for Finance and Administrative Services  
 Date: 2022-10-19 08:36:07

**Approved By:**  
  
 SEC. CARLITO G. GALVEZ JR  
 Presidential Adviser on Peace, Reconciliation and Unity  
 Date: 2022-10-19 09:43:56