

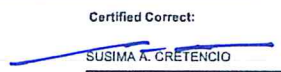
**List of Allotments and Sub-Allotments  
As at the quarter ending December 31, 2022**

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 and Cluster : 04 Special Account - Foreign Assisted/Foreign Grants 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=	16=(11)	17=(12)	18=(13)	19=(14)	20=
<b>Allotments received from DBM</b>																			
1	SARO-BMB-022-002281	2022-02-23	Spain	131174	0.00	22,885,067.00	0.00	0.00	22,885,067.00	0.00	0.00	0.00	0.00	0.00	0.00	22,885,067.00	0.00	0.00	22,885,067.00
2	SARO-BMB-022-0036934	2022-08-17	Spain	134174	0.00	32,532,009.00	0.00	0.00	32,532,009.00	0.00	0.00	0.00	0.00	0.00	0.00	32,532,009.00	0.00	0.00	32,532,009.00
<b>Sub-Total</b>					0.00	55,517,076.00	0.00	0.00	55,517,076.00	0.00	0.00	0.00	0.00	0.00	0.00	55,517,076.00	0.00	0.00	55,517,076.00
<b>Sub-allotments received from Central Office/Regional Office</b>																			
<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>					0.00	55,517,076.00	0.00	0.00	55,517,076.00	0.00	0.00	0.00	0.00	0.00	0.00	55,517,076.00	0.00	0.00	55,517,076.00
<b>Summary by Funding Source Code:</b>																			
Spain				134174	0.00	55,517,076.00	0.00	0.00	55,517,076.00	0.00	0.00	0.00	0.00	0.00	0.00	55,517,076.00	0.00	0.00	55,517,076.00

**Certified Correct:**  
  
 ARIEN KRIZELLE R. LOPEZ  
 PPO III - Budget Division  
 Date: 2023-02-07 19:52:18

**Certified Correct:**  
  
 SUSIMA A. GRETENCIO  
 PPO III - Accounting Division  
 Date: 2023-02-07 19:52:18

**Recommending Approval:**  
  
 PA ARINDEFOR PAJARILLO  
 Presidential Assistant for FAS, Plans and Programs  
 Date: 2023-02-10 09:20:14

**Approved By:**  
  
 SECRETARY CARLITO G. GALVEZ, JR.  
 Presidential Adviser on Peace, Reconciliation and Unity  
 Date: 2023-02-10 09:24:43