

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
 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)

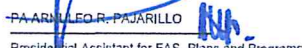
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

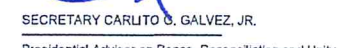
Allotments/Sub-Allotments Reference				Funding Source	Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs				Total Allotments/Net of Sub-allotments						
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
Allotments received from DBM																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 857	2022-01-11	Specific Budgets of National Government Agencies	101101	192,501,000.00	1,402,510,000.00	0.00	4,619,000.00	1,601,030,000.00	0.00	0.00	0.00	0.00	0.00	192,501,000.00	1,402,510,000.00	0.00	4,619,000.00	1,601,030,000.00	
2	SARO-EMBS-D22-0010039	2022-11-23	Contingent Fund	101402	0.00	53,300,224.00	0.00	0.00	53,300,224.00	0.00	0.00	0.00	0.00	0.00	0.00	53,300,224.00	0.00	0.00	53,300,224.00	
3	SARO-EMBS-D22-0011991	2022-12-13	Specific Budgets of National Government Agencies	101101	0.00	300,000,000.00	0.00	0.00	300,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	300,000,000.00	0.00	0.00	300,000,000.00	
Sub-Total					192,501,000.00	1,876,810,224.00	0.00	4,619,000.00	2,074,330,224.00	0.00	0.00	0.00	0.00	0.00	192,501,000.00	1,876,810,224.00	0.00	4,619,000.00	2,074,330,224.00	
Sub-allotments received from Central Office/Regional Office																				
Sub-Total					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	0.00
Total Allotments					192,501,000.00	1,876,810,224.00	0.00	4,619,000.00	2,074,330,224.00	0.00	0.00	0.00	0.00	0.00	192,501,000.00	1,876,810,224.00	0.00	4,619,000.00	2,074,330,224.00	
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies					101101	192,501,000.00	1,702,510,000.00	0.00	4,619,000.00	1,991,030,000.00	0.00	0.00	0.00	0.00	0.00	192,501,000.00	1,702,510,000.00	0.00	4,619,000.00	1,991,030,000.00
Contingent Fund					101402	0.00	53,300,224.00	0.00	0.00	53,300,224.00	0.00	0.00	0.00	0.00	0.00	0.00	53,300,224.00	0.00	0.00	53,300,224.00

Certified Correct:

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

Certified Correct:

 SUSIMA A. CRESENCIO
 PPO III - Accounting Division
 Date: 2023-02-07 19:52:18

Recommending Approval:

 PA ARMUELO R. PAJARILLO
 Presidential Assistant for FAS, Plans and Programs
 Date: 2023-02-10 09:20:14

Approved By:

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