

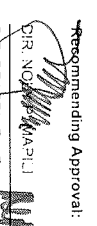
**APPROPRIATIONS, OBLIGATIONS AND DISBURSEMENTS**  
As of Month Ending August, 2022

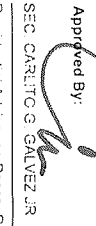
Department : Other Executive Offices  
 Agency : Office of the Presidential Adviser on Peace, Reconciliation and Unity  
 Operating Unit : < not applicable >  
 Organization Code : 26 026 0000000

PARTICULARS	Available Appropriations		Allotment Releases		Obligations		Disbursements	
	Amount	Amount	% to Available Appropriations	Amount	% to Allotment	Amount	% to Allotment	% to Obligations
3. Details by Agency	2,310,965,479.92	1,920,965,479.92	83%	1,443,251,426.62	75%	1,364,767,498.41	71%	95%
Office of the Presidential Adviser on Peace, Reconciliation and Unity	2,310,965,479.92	1,920,965,479.92	83%	1,443,251,426.62	75%	1,364,767,498.41	71%	95%
< not applicable >	2,310,965,479.92	1,920,965,479.92	83%	1,443,251,426.62	75%	1,364,767,498.41	71%	95%
Accruals Payable	239,410.53	239,410.53	100%	239,410.53	100%	0.00	0%	0%
PS	239,410.53	239,410.53	100%	239,410.53	100%	0.00	0%	0%
MOOE	-6,299,677.02	116,299,677.02	100%	-16,299,677.02	100%	80,593,370.27	69%	69%
FAEX	0.00	0.00	0%	0.00	0%	0.00	0%	0%
CO	7,763,655.46	7,763,655.46	100%	7,763,655.46	100%	5,773,938.71	74%	74%
Current Year	1,991,630,000.00	1,601,030,000.00	80%	1,247,862,617.83	78%	1,212,338,236.78	76%	97%
PS	1,929,507,000.00	1,629,901,000.00	100%	1,060,074,176.83	55%	1,035,074,176.83	55%	100%
MOOE	1,793,510,000.00	1,403,510,000.00	78%	1,140,138,026.00	81%	1,104,613,844.95	79%	97%
FAEX	0.00	0.00	0%	0.00	0%	0.00	0%	0%
CO	4,619,000.00	4,619,000.00	100%	1,650,415.00	36%	1,650,415.00	36%	100%
Prior Year	196,632,404.91	196,632,404.91	100%	71,086,066.78	36%	56,061,962.66	34%	93%
PS	0.00	0.00	0%	0.00	0%	0.00	0%	0%
MOOE	180,766,442.37	180,766,442.37	100%	70,217,866.78	39%	69,224,562.66	38%	93%
FAEX	0.00	0.00	0%	0.00	0%	0.00	0%	0%
CO	14,866,962.54	14,866,962.54	100%	868,399.00	6%	837,400.00	6%	96%

Certified Correct:   
 ARIËN KRIEBEL  
 PPO III, Budget Division  
 Date: 2022-09-10 16:54:26

Certified Correct:   
 SUSANA A. CRETENACIO  
 PPO III, Accounting Division  
 Date: 2022-09-10 16:54:26

Recommending Approval:   
 DIR. NOLASCO  
 OIC, DPAPRU For Finance and Administrative Services  
 Date: 2022-09-12 09:22:20

Approved By:   
 SEC. CARLITO G. GALVEZ JR.  
 Presidential Adviser on Peace, Reconciliation and Unity  
 Date: 2022-09-12 09:27:27