

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending June 30, 2022

Department : Other Executive Offices
 Agency/Entity : Office of the Presidential Adviser on Peace, Reconciliation and Unity
 Operating Unit : < not applicable >
 Fund 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

Particulars	UACS CODE	Appropriations					Allotments		Current Year Obligations						Current Year Disbursements				Balances				
		Authorized Appropriations	Adjustments(Transfer To/From, Modification s/Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments(Reductions, Modifications/Augmentations)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appro	Unobligated Allotments	Unpaid Obligations(15-20)+(23+24)	
		3	4	5=(3+4)	6	7	8	9	10=(6+(7)-8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21	22	23	24
I. Agency Specific Budget		1,991,030,000.00	0.00	1,991,030,000.00	1,601,030,000.00	0.00	0.00	0.00	1,601,030,000.00	882,160,900.81	250,783,924.00	0.00	0.00	1,132,944,824.81	461,240,560.34	645,962,050.40	0.00	0.00	1,107,103,010.83	390,000,000.00	468,055,175.19	0.00	25,841,813.98
General Administration and Support	1000000000000000	217,620,000.00	0.00	217,620,000.00	217,620,000.00	0.00	0.00	0.00	217,620,000.00	54,173,525.23	61,915,857.65	0.00	0.00	116,089,382.88	53,493,370.23	59,285,090.96	0.00	0.00	112,778,461.19	0.00	101,530,617.12	0.00	3,310,921.69
General Management and Supervision	100000100001000	216,882,000.00	0.00	216,882,000.00	216,882,000.00	0.00	0.00	0.00	216,882,000.00	54,173,525.23	61,915,857.65	0.00	0.00	116,089,382.88	53,493,370.23	59,285,090.96	0.00	0.00	112,778,461.19	0.00	190,792,617.12	0.00	0.00
PS		49,470,000.00	0.00	49,470,000.00	49,470,000.00	0.00	0.00	0.00	49,470,000.00	17,757,438.98	24,841,024.37	0.00	0.00	42,598,463.35	17,757,438.98	24,841,024.37	0.00	0.00	42,598,463.35	0.00	6,871,538.65	0.00	0.00
MOOE		162,793,000.00	0.00	162,793,000.00	162,793,000.00	0.00	0.00	0.00	162,793,000.00	35,199,286.25	37,074,833.28	0.00	0.00	72,274,119.53	34,519,131.25	34,444,066.59	0.00	0.00	68,963,197.84	0.00	90,518,880.47	0.00	3,310,921.69
CO		4,619,000.00	0.00	4,619,000.00	4,619,000.00	0.00	0.00	0.00	4,619,000.00	1,216,800.00	0.00	0.00	0.00	1,216,800.00	1,216,800.00	0.00	0.00	1,216,800.00	0.00	3,402,200.00	0.00	0.00	
Administration of Personnel Benefits	100000100002000	738,000.00	0.00	738,000.00	738,000.00	0.00	0.00	0.00	738,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	738,000.00	0.00	0.00
PS		738,000.00	0.00	738,000.00	738,000.00	0.00	0.00	0.00	738,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	738,000.00	0.00	0.00
Sub-Total: General Administration and Support		217,620,000.00	0.00	217,620,000.00	217,620,000.00	0.00	0.00	0.00	217,620,000.00	54,173,525.23	61,915,857.65	0.00	0.00	116,089,382.88	53,493,370.23	59,285,090.96	0.00	0.00	112,778,461.19	0.00	101,530,617.12	0.00	3,310,921.69
PS		50,208,000.00	0.00	50,208,000.00	50,208,000.00	0.00	0.00	0.00	50,208,000.00	17,757,438.98	24,841,024.37	0.00	0.00	42,598,463.35	17,757,438.98	24,841,024.37	0.00	0.00	42,598,463.35	0.00	7,607,538.65	0.00	0.00
MOOE		162,793,000.00	0.00	162,793,000.00	162,793,000.00	0.00	0.00	0.00	162,793,000.00	35,199,286.25	37,074,833.28	0.00	0.00	72,274,119.53	34,519,131.25	34,444,066.59	0.00	0.00	68,963,197.84	0.00	90,518,880.47	0.00	3,310,921.69
FinEx (if Applicable)		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	0.00	0.00	0.00	0.00	0.00	0.00
CO		4,619,000.00	0.00	4,619,000.00	4,619,000.00	0.00	0.00	0.00	4,619,000.00	1,216,800.00	0.00	0.00	0.00	1,216,800.00	1,216,800.00	0.00	0.00	1,216,800.00	0.00	3,402,200.00	0.00	0.00	
Operations	3000000000000000	1,773,410,000.00	0.00	1,773,410,000.00	1,383,410,000.00	0.00	0.00	0.00	1,383,410,000.00	827,987,375.58	188,868,066.35	0.00	0.00	1,016,855,441.93	407,747,500.11	586,576,959.52	0.00	0.00	994,324,549.64	390,000,000.00	366,554,558.07	0.00	22,530,892.29
DO: Negotiated political settlement of all internal armed conflicts achieved		1,773,410,000.00	0.00	1,773,410,000.00	1,383,410,000.00	0.00	0.00	0.00	1,383,410,000.00	827,987,375.58	188,868,066.35	0.00	0.00	1,016,855,441.93	407,747,500.11	586,576,959.52	0.00	0.00	994,324,549.64	390,000,000.00	366,554,558.07	0.00	22,530,892.29
TECHNICAL ADVISORY AND SUPPORT SERVICES ON THE COMPREHENSIVE PEACE PROCESS PROGRAM		1,773,410,000.00	0.00	1,773,410,000.00	1,383,410,000.00	0.00	0.00	0.00	1,383,410,000.00	827,987,375.58	188,868,066.35	0.00	0.00	1,016,855,441.93	407,747,500.11	586,576,959.52	0.00	0.00	994,324,549.64	390,000,000.00	366,554,558.07	0.00	22,530,892.29
Management and Supervision of the Comprehensive Peace Process	310100100001000	487,306,000.00	0.00	487,306,000.00	487,306,000.00	0.00	0.00	0.00	487,306,000.00	57,059,114.96	94,612,481.27	0.00	0.00	151,671,596.23	56,757,514.40	73,489,766.55	0.00	0.00	130,247,281.04	0.00	335,634,403.77	0.00	21,424,315.19
PS		125,606,000.00	0.00	125,606,000.00	125,606,000.00	0.00	0.00	0.00	125,606,000.00	12,648,817.45	15,076,539.26	0.00	0.00	27,725,356.71	12,648,817.45	15,076,539.26	0.00	0.00	27,725,356.71	0.00	97,882,643.23	0.00	0.00
MOOE		361,700,000.00	0.00	361,700,000.00	361,700,000.00	0.00	0.00	0.00	361,700,000.00	44,412,297.47	79,535,941.99	0.00	0.00	123,948,239.46	44,110,697.00	58,413,227.29	0.00	0.00	102,523,924.27	0.00	237,751,760.54	0.00	21,424,315.19
Projects		1,286,104,000.00	0.00	1,286,104,000.00	896,104,000.00	0.00	0.00	0.00	896,104,000.00	770,928,260.62	94,255,545.08	0.00	0.00	865,183,845.70	350,990,075.62	513,087,192.98	0.00	0.00	864,077,268.60	390,000,000.00	30,920,154.30	0.00	1,106,577.10
Locally-Funded Projects		1,286,104,000.00	0.00	1,286,104,000.00	896,104,000.00	0.00	0.00	0.00	896,104,000.00	770,928,260.62	94,255,545.08	0.00	0.00	865,183,845.70	350,990,075.62	513,087,192.98	0.00	0.00	864,077,268.60	390,000,000.00	30,920,154.30	0.00	1,106,577.10
Non-militarization Program in the Bangsamoro	310100200002000	850,124,000.00	0.00	850,124,000.00	850,124,000.00	0.00	0.00	0.00	850,124,000.00	770,928,260.62	82,275,585.08	0.00	0.00	819,203,845.70	350,990,075.62	467,107,192.98	0.00	0.00	818,097,268.60	0.00	30,920,154.30	0.00	1,106,577.10
PS		17,087,000.00	0.00	17,087,000.00	17,087,000.00	0.00	0.00	0.00	17,087,000.00	5,516,170.46	7,422,860.47	0.00	0.00	12,939,050.93	5,516,170.46	7,422,860.47	0.00	0.00	12,939,050.93	0.00	4,147,549.07	0.00	0.00
MOOE		833,037,000.00	0.00	833,037,000.00	833,037,000.00	0.00	0.00	0.00	833,037,000.00	765,412,990.16	40,852,704.61	0.00	0.00	806,264,794.77	345,473,905.16	459,684,312.51	0.00	0.00	805,158,217.67	0.00	26,772,205.23	0.00	1,106,577.10
Government of the Philippines-Alors National Liberation Front Peace Process Program	310100200004000	45,980,000.00	0.00	45,980,000.00	45,980,000.00	0.00	0.00	0.00	45,980,000.00	0.00	45,980,000.00	0.00	0.00	45,980,000.00	0.00	45,980,000.00	0.00	0.00	45,980,000.00	0.00	0.00	0.00	0.00

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		3	4	5=(3+4)	6	7	8	9	10=[(6+(-17)-8)+9]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21	22	23	24	
		45,960,000.00	0.00	45,960,000.00	45,960,000.00	0.00	0.00	0.00	45,960,000.00	0.00	45,960,000.00	0.00	0.00	45,960,000.00	0.00	45,960,000.00	0.00	0.00	45,960,000.00	0.00	0.00	0.00	0.00	
MOOE		45,960,000.00	0.00	45,960,000.00	45,960,000.00	0.00	0.00	0.00	45,960,000.00	0.00	45,960,000.00	0.00	0.00	45,960,000.00	0.00	45,960,000.00	0.00	0.00	45,960,000.00	0.00	0.00	0.00	0.00	
Implementation of various infrastructure projects under the PAMANA Program - Concrete of Caghy-Sin Inobdo Jemerawan - Santa Maria Road, Makyan and Mobe, Masbate (Phase 1)	31010200005000	100,000,000.00	0.00	100,000,000.00	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	100,000,000.00	0.00	0.00	0.00	0.00
MOOE		100,000,000.00	0.00	100,000,000.00	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	100,000,000.00	0.00	0.00	0.00	0.00
Implementation of various infrastructure projects under the PAMANA Program - Concrete of Junction National Road - Mubini, San Pascual, Masbate	31010200006000	40,000,000.00	0.00	40,000,000.00	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	40,000,000.00	0.00	0.00	0.00	0.00
MOOE		40,000,000.00	0.00	40,000,000.00	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	40,000,000.00	0.00	0.00	0.00	0.00
Implementation of various infrastructure projects under the PAMANA Program - Concrete of Junction National Road - San Rafael, San Pascual, Masbate	31010200007000	40,000,000.00	0.00	40,000,000.00	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	40,000,000.00	0.00	0.00	0.00	0.00
MOOE		40,000,000.00	0.00	40,000,000.00	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	40,000,000.00	0.00	0.00	0.00	0.00
Implementation of various infrastructure projects under the PAMANA Program - Concrete of Junction National Road - San Jose Road, San Pascual, Masbate	31010200008000	40,000,000.00	0.00	40,000,000.00	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	40,000,000.00	0.00	0.00	0.00	0.00
MOOE		40,000,000.00	0.00	40,000,000.00	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	40,000,000.00	0.00	0.00	0.00	0.00
Implementation of various infrastructure projects under the PAMANA Program - Concrete of Junction National Road - Quinsina Road, San Pascual, Masbate	31010200009000	40,000,000.00	0.00	40,000,000.00	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	40,000,000.00	0.00	0.00	0.00	0.00
MOOE		40,000,000.00	0.00	40,000,000.00	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	40,000,000.00	0.00	0.00	0.00	0.00
Implementation of various infrastructure projects under the PAMANA Program - Concrete of Junction National Road - Kibayay Road, San Pascual, Masbate	31010200010000	40,000,000.00	0.00	40,000,000.00	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	40,000,000.00	0.00	0.00	0.00	0.00
MOOE		40,000,000.00	0.00	40,000,000.00	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	40,000,000.00	0.00	0.00	0.00	0.00
Implementation of various infrastructure projects under the PAMANA Program - Concrete of Hecods - Guon Road in Calawayan, Masbate	31010200011000	50,000,000.00	0.00	50,000,000.00	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	50,000,000.00	0.00	0.00	0.00	0.00
MOOE		50,000,000.00	0.00	50,000,000.00	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	50,000,000.00	0.00	0.00	0.00	0.00
Implementation of various infrastructure projects under the PAMANA Program - Concrete of Junction National Road - Sto. Escula, Macarique, San Pascual, Masbate	31010200012000	40,000,000.00	0.00	40,000,000.00	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	40,000,000.00	0.00	0.00	0.00	0.00
MOOE		40,000,000.00	0.00	40,000,000.00	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	40,000,000.00	0.00	0.00	0.00	0.00
Sub-Total Operations		1,773,410,000.00	0.00	1,773,410,000.00	1,383,410,000.00	0.00	0.00	0.00	1,383,410,000.00	827,067,375.58	188,868,060.35	0.00	0.00	1,016,935,435.93	407,747,590.11	586,576,959.53	0.00	0.00	994,324,549.64	390,000,000.00	368,554,558.07	0.00	22,530,892.29	
PS		142,693,000.00	0.00	142,693,000.00	142,693,000.00	0.00	0.00	0.00	142,693,000.00	18,162,587.95	22,499,419.75	0.00	0.00	40,662,007.70	18,162,587.95	22,499,419.75	0.00	0.00	40,662,007.70	0.00	102,030,592.30	0.00	0.00	
MOOE		1,630,717,000.00	0.00	1,630,717,000.00	1,240,717,000.00	0.00	0.00	0.00	1,240,717,000.00	808,824,387.63	166,368,640.60	0.00	0.00	975,193,038.23	389,584,602.16	564,077,539.78	0.00	0.00	953,662,141.94	390,000,000.00	264,523,965.77	0.00	22,530,892.29	
FinEx (if Applicable)		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	0.00	0.00	0.00	0.00	0.00	0.00	
CO		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	0.00	0.00	0.00	0.00	0.00	0.00	

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 (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)

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																						10=([6+]-[7]-[8]+[9])	11	12
Sub-Total: I. Agency Specific Budget		1,991,030,000.00	0.00	1,991,030,000.00	1,601,030,000.00	0.00	0.00	0.00	1,601,030,000.00	802,160,900.81	250,783,924.00	0.00	0.00	1,132,844,824.81	461,240,960.34	645,862,050.49	0.00	0.00	1,107,103,010.83	300,000,000.00	458,085,175.19	0.00	25,841,813.98	
PS		192,961,000.00	0.00	192,961,000.00	192,961,000.00	0.00	0.00	0.00	192,961,000.00	35,920,426.93	47,340,444.12	0.00	0.00	83,260,871.05	35,920,426.93	47,340,444.12	0.00	0.00	83,260,871.05	0.00	109,640,128.95	0.00	0.00	
MOOE		1,793,510,000.00	0.00	1,793,510,000.00	1,403,510,000.00	0.00	0.00	0.00	1,403,510,000.00	845,023,673.88	203,443,479.88	0.00	0.00	1,048,467,153.76	424,103,733.41	598,521,606.37	0.00	0.00	1,022,625,339.78	300,000,000.00	355,042,846.24	0.00	25,841,813.98	
FinEx (if Applicable)		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	0.00	0.00	0.00	0.00	0.00	0.00	
CO		4,619,000.00	0.00	4,619,000.00	4,619,000.00	0.00	0.00	0.00	4,619,000.00	1,216,800.00	0.00	0.00	0.00	1,216,800.00	1,216,800.00	0.00	0.00	0.00	1,216,800.00	0.00	3,402,200.00	0.00	0.00	
IV. Reversion of the Unobligated Allotments changed against RA Nos. 11455 and 11434		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	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		1,991,030,000.00	0.00	1,991,030,000.00	1,601,030,000.00	0.00	0.00	0.00	1,601,030,000.00	802,160,900.81	250,783,924.00	0.00	0.00	1,132,844,824.81	461,240,960.34	645,862,050.49	0.00	0.00	1,107,103,010.83	300,000,000.00	458,085,175.19	0.00	25,841,813.98	
PS		192,961,000.00	0.00	192,961,000.00	192,961,000.00	0.00	0.00	0.00	192,961,000.00	35,920,426.93	47,340,444.12	0.00	0.00	83,260,871.05	35,920,426.93	47,340,444.12	0.00	0.00	83,260,871.05	0.00	109,640,128.95	0.00	0.00	
MOOE		1,793,510,000.00	0.00	1,793,510,000.00	1,403,510,000.00	0.00	0.00	0.00	1,403,510,000.00	845,023,673.88	203,443,479.88	0.00	0.00	1,048,467,153.76	424,103,733.41	598,521,606.37	0.00	0.00	1,022,625,339.78	300,000,000.00	355,042,846.24	0.00	25,841,813.98	
CO		4,619,000.00	0.00	4,619,000.00	4,619,000.00	0.00	0.00	0.00	4,619,000.00	1,216,800.00	0.00	0.00	0.00	1,216,800.00	1,216,800.00	0.00	0.00	0.00	1,216,800.00	0.00	3,402,200.00	0.00	0.00	
Recapitulation by OO																								
I. Agency Specific Budget		1,773,410,000.00	0.00	1,773,410,000.00	1,383,410,000.00	0.00	0.00	0.00	1,383,410,000.00	827,587,375.56	188,868,066.35	0.00	0.00	1,016,855,441.93	407,747,590.11	586,576,959.53	0.00	0.00	994,324,549.64	300,000,000.00	366,554,558.07	0.00	22,530,892.29	
TECHNICAL ADVISORY AND SUPPORT SERVICES ON THE COMPREHENSIVE PEACE PROCESS PROGRAM		1,773,410,000.00	0.00	1,773,410,000.00	1,383,410,000.00	0.00	0.00	0.00	1,383,410,000.00	827,587,375.56	188,868,066.35	0.00	0.00	1,016,855,441.93	407,747,590.11	586,576,959.53	0.00	0.00	994,324,549.64	300,000,000.00	366,554,558.07	0.00	22,530,892.29	

Certified Correct:

MARIEN KRIZMEL H. LOPEZ
 PPO III, Budget Division

Date: 2022-07-16 13:45:54

Certified Correct:

SUSIMA A. CRETENCIO
 PPO III, Accounting Division

Date: 2022-07-16 13:45:54

Recommending Approval:

DIR. NOLY P. MUGIL
 OIC, DP/PRU for Finance and Administrative Services

Date: 2022-07-18 09:00:55

Approved By:

SEC. CARLITO G. GALVEZ JR.
 Presidential Adviser on Peace, Reconciliation and Unity

Date: 2022-07-18 09:27:14