

Date: 5/19/23

FAR NO. 1-B

By: 

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS

As of the Month Ending April 30, 2023

Department : Other Executive Offices
 Agency : Office of the Presidential Adviser on Peace, Reconciliation and Unity (OPAPRU)
 Operating Unit : < not applicable >
 Organization Code (UACS) : 26 026 0000000
 Funding Source Code (as Clustered) : 01 Regular Agency Fund

	Current Year Appropriations
	Automatic Appropriations
X	Continuing Appropriations

ALLOTMENTS/SUB-ALLOTMENTS REFERENCE			FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM COs/ROs/OUss					SUB-ALLOTMENTS TO ROs/OUss					TOTAL ALLOTMENTS / NET OF SUB - ALLOTMENTS				
NO.	NUMBER	DATE	DESCRIPTION	UACS CODE	PS	MOOE	FINEX	CO	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=(10+11+12+13)	16 = (6+11)	17 = (7+12)	18 = (8+13)	19 = (9+14)	20 = (15+16+17+18)
A. ALLOTMENTS RECEIVED FROM DBM																			
1	Continuing Appropriation - Regular Fund (GAA 2022 RA 11639) - NBC. NO. 590	2023-01-03	Specific Budgets of National Government Agencies	102101	-	73,480,120.73	-	-	73,480,120.73	-	-	-	-	-	-	73,480,120.73	-	-	73,480,120.73
SUB-TOTAL					-	73,480,120.73	-	-	73,480,120.73	-	-	-	-	-	-	73,480,120.73	-	-	73,480,120.73
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																			
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ALLOTMENTS					-	73,480,120.73	-	-	73,480,120.73	-	-	-	-	-	-	73,480,120.73	-	-	73,480,120.73
SUMMARY OF FUNDING SOURCE CODE																			
Specific Budgets of National Government Agencies					-	73,480,120.73	-	-	73,480,120.73	-	-	-	-	-	-	73,480,120.73	-	-	73,480,120.73

CERTIFIED CORRECT:



LIGAYA M. MORA

PPO II, BUDGET DIVISION

NOTED BY:




DIR. MA. CORAZON B. ALMARIO

DIRECTOR IV, FINANCIAL MANAGEMENT SERVICE

RECOMMENDING APPROVAL:

PRESIDENTIAL ASSISTANT ARNULFO R. PAJARILLO
OFFICE FOR FINANCE AND ADMINISTRATIVE SERVICES, PLANS AND PROGRAMS

APPROVED BY:



SECRETARY ISIDRO L. PURISIMA

ACTING PRESIDENTIAL ADVISER ON PEACE, RECONCILIATION AND UNITY