

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As of the Month Ending March 31, 2023

**COX-OFAPRU**  
**RECEIVED**  
Date: 5/17/23  
By: [Signature]

FAR No. 1-B

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

X	Current Year Appropriations
	Automatic Appropriations
	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)
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	199,342,000.00	1,759,703,000.00	-	2,119,000.00	1,961,164,000.00	-	-	-	-	-	199,342,000.00	1,759,703,000.00	-	2,119,000.00	1,961,164,000.00
SUB-TOTAL					199,342,000.00	1,759,703,000.00	-	2,119,000.00	1,961,164,000.00	-	-	-	-	-	199,342,000.00	1,759,703,000.00	-	2,119,000.00	1,961,164,000.00
<b>B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE</b>																			
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ALLOTMENTS					199,342,000.00	1,759,703,000.00	-	2,119,000.00	1,961,164,000.00	-	-	-	-	-	199,342,000.00	1,759,703,000.00	-	2,119,000.00	1,961,164,000.00
<b>SUMMARY OF FUNDING SOURCE CODE</b>					199,342,000.00	1,759,703,000.00	-	2,119,000.00	1,961,164,000.00	-	-	-	-	-	199,342,000.00	1,759,703,000.00	-	2,119,000.00	1,961,164,000.00
	Specific Budgets of National Government Agencies		101101		199,342,000.00	1,759,703,000.00	-	2,119,000.00	1,961,164,000.00	-	-	-	-	-	199,342,000.00	1,759,703,000.00	-	2,119,000.00	1,961,164,000.00

CERTIFIED CORRECT:

NOTED BY:

RECOMMENDING APPROVAL:

APPROVED BY:



LIGAYA M. MORA

PRO II, BUDGET DIVISION



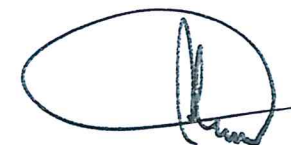
DIR. MA. CORAZON B. ALMARIO

DIRECTOR IV, FINANCIAL MANAGEMENT SERVICE



PRESIDENTIAL ASSISTANT ARNULFO R. PAJARILLO

OFFICE FOR FINANCE AND ADMINISTRATIVE SERVICES, PLANS AND PROGRAMS



SECRETARY ISIDRO L. PURISIMA

ACTING PRESIDENTIAL ADVISER ON PEACE, RECONCILIATION AND UNITY