

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

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) : 28 028 000000  
Funding Source Code (as Clustered) : 01 Regular Agency Fund

X	Current Year Appropriations
	Automatic Appropriations
	Continuing Appropriations

ALLOTMENT/SUB-ALLOTMENTS REFERENCE				FUNDING SOURCE				ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM COs/ROs/US						SUB-ALLOTMENTS TO ROs/US						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	8	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	COMPREHENSIVE RELEASE PER ANNEX A AND 41 OF NRC 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. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE /REGIONAL OFFICE																									
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						
SUMMARY OF FUNDING																									
SOURCE CODE					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  
AO V. BUDGET DIVISION

DIR. MA. CORAZON B. ALVARIO  
DIRECTOR IV, FINANCIAL MANAGEMENT SERVICE

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

SECRETARY ISIDRO L. PURISIMA  
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