

List of Allotments and Sub-Allotments
As at the Quarter Ending June 30, 2023

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

| Allotments/Sub-Allotments Reference | | | Funding Source | | Allotments/Sub-Allotments received from CO/ROs/OUs | | | | | Sub-Allotments to ROs/OUs | | | | | Total Allotments/Net of Sub-allotments | | | | |
|-------------------------------------|--|------------|--|-----------|--|------------------|-------|--------------|------------------|---------------------------|------|-------|------|------------------|--|------------------|-----------|--------------|------------------|
| No. | Number | Date | Description | UACS CODE | PS | MOOE | FinEx | CO | Sub-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=(11+12+13+14) | 16=(6+11) | 17=(7+12) | 18=(8+13) | 19=(9+14) | 20=(16+17+18+19) |
| A. Allotments received from DBM | | | | | | | | | | | | | | | | | | | |
| 1 | GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 | 2023-01-03 | Specific Budgets of National Government Agencies | 101101 | 199,342,000.00 | 1,759,703,000.00 | 0.00 | 2,119,000.00 | 1,961,164,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 199,342,000.00 | 1,759,703,000.00 | 0.00 | 2,119,000.00 | 1,961,164,000.00 |
| | Sub-Total | | | | 199,342,000.00 | 1,759,703,000.00 | 0.00 | 2,119,000.00 | 1,961,164,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 199,342,000.00 | 1,759,703,000.00 | 0.00 | 2,119,000.00 | 1,961,164,000.00 |
| Total Allotments | | | | | 199,342,000.00 | 1,759,703,000.00 | 0.00 | 2,119,000.00 | 1,961,164,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 199,342,000.00 | 1,759,703,000.00 | 0.00 | 2,119,000.00 | 1,961,164,000.00 |
| Summary by Funding Source Code: | | | | | | | | | | | | | | | | | | | |
| | Specific Budgets of National Government Agencies | | | 101101 | 199,342,000.00 | 1,759,703,000.00 | 0.00 | 2,119,000.00 | 1,961,164,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 199,342,000.00 | 1,759,703,000.00 | 0.00 | 2,119,000.00 | 1,961,164,000.00 |

Certified Correct:
LIGAYA M. MORA
AO V - Budget Division
Date: 08/05/2023 9:05

Certified Correct:
SHERY ANNE D. PADERON
PPO IV- Accounting Division
Date: 08/05/2023 9:05

Recommending Approval By:
PA ARNULFO R. PAJARILLO
Presidential Assistant for FAS, Plans and Programs
Date: 08/05/2023 9:09

Approved By:
SECRETARY CARLITO G. GALVEZ, JR.
Presidential Adviser on Peace, Reconciliation and Unity
Date: 08/05/2023 9:28