

List of Allotments and Sub-Allotments  
As at the Quarter Ending September 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/IOUs						Sub-Allotments to ROs/IOUs				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																			
	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: 

Certified Correct:  
SHERY ANNE D. PADERON  
PRD IV - Accounting Division  
Date: 

Recommending Approval By:  
PA ARNOLD R. PAJARILLO  
Presidential Assistant for FAS, Plans and Programs  
Date: 

Approved By:  
SECRETARY CARLITO G. GALVEZ, JR.  
Presidential Adviser on Peace, Reconciliation and Unity  
Date: 