

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Month Ending December 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) : 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)
A. ALLOTMENTS RECEIVED FROM DBM																			
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
2	SARO-BMB-D-23-0026727 (REGULAR AGENCY FUND, UNPROGRAMMED APPRO, MISCELLANEOUS PERSONNEL BENEFITS FUND-STAFFING MODIFICATIONS/UPGRADING OF SALARIES)	2023-12-12	Specific Budgets of National Government Agencies	101101	27,164,491.00				27,164,491.00						27,164,491.00				27,164,491.00
3	SARO-BMB-D-23-0027524 (REGULAR AGENCY FUND, UNPROGRAMMED APPRO, OPAPRU GPH- MILF PEACE PROCESS NORMALIZATION PROGRAM	2023-12-29	Specific Budgets of National Government Agencies	101101		488,241,000.00			488,241,000.00							488,241,000.00			488,241,000.00
SUB-TOTAL					226,506,491.00	2,247,944,000.00	-	2,119,000.00	2,476,569,491.00	-	-	-	-	-	226,506,491.00	2,247,944,000.00	-	2,119,000.00	2,476,569,491.00
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																			
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL ALLOTMENTS					226,506,491.00	2,247,944,000.00		2,119,000.00	2,476,569,491.00	-	-	-	-	-	226,506,491.00	2,247,944,000.00		2,119,000.00	2,476,569,491.00
SUMMARY OF FUNDING SOURCE CODE					226,506,491.00	2,247,944,000.00	-	2,119,000.00	2,476,569,491.00	-	-	-	-	-	226,506,491.00	2,247,944,000.00	-	2,119,000.00	2,476,569,491.00
Specific Budgets of National Government Agencies					226,506,491.00	2,247,944,000.00	-	2,119,000.00	2,476,569,491.00	-	-	-	-	-	226,506,491.00	2,247,944,000.00	-	2,119,000.00	2,476,569,491.00

CERTIFIED CORRECT:

NOTED BY:

RECOMMENDING APPROVAL:

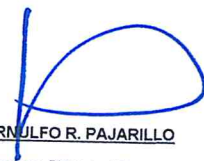
APPROVED BY:

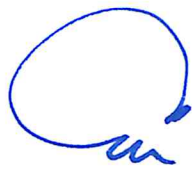

LIGAYA M. MORA

AO V, BUDGET DIVISION


DIR. MA. CORAZON B. ALMARIO

DIRECTOR IV, FINANCIAL MANAGEMENT SERVICE


PRESIDENTIAL ASSISTANT ARNULFO R. PAJARILLO
PA for Finance and Administrative Services, Plans and Programs


SECRETARY CARLITO G. GALVEZ, JR.
PRESIDENTIAL ADVISER ON PEACE, RECONCILIATION AND UNITY