

List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2023

Department : Other Executive Offices (OEOs)
 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

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

No.	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					
	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
2	SARO-EMB-D-23-0026727	2023-12-12	Miscellaneous Personnel Benefits Fund-Staffing Modifications/ Upgrading of Salaries (Civilian)	105559	27,164,491.00	0.00	0.00	0.00	27,164,491.00	0.00	0.00	0.00	0.00	0.00	27,164,491.00	0.00	0.00	0.00	27,164,491.00
3	SARO-EMB-D-23-0027524	2023-12-29	OPAPRU GPH+MLF Peace Process Normalization Program	105548	0.00	488,241,000.00	0.00	0.00	488,241,000.00	0.00	0.00	0.00	0.00	0.00	0.00	488,241,000.00	0.00	0.00	488,241,000.00
Sub-Total						226,506,491.00	2,247,944,000.00	0.00	2,119,000.00	2,476,569,491.00	0.00	0.00	0.00	0.00	226,506,491.00	2,247,944,000.00	0.00	2,119,000.00	2,476,569,491.00
Total Allotments						226,506,491.00	2,247,944,000.00	0.00	2,119,000.00	2,476,569,491.00	0.00	0.00	0.00	0.00	226,506,491.00	2,247,944,000.00	0.00	2,119,000.00	2,476,569,491.00
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
OPAPRU GPH+MLF Peace Process Normalization Program				105548	0.00	488,241,000.00	0.00	0.00	488,241,000.00	0.00	0.00	0.00	0.00	0.00	0.00	488,241,000.00	0.00	0.00	488,241,000.00
Miscellaneous Personnel Benefits Fund-Staffing Modifications/ Upgrading of Salaries				105559	27,164,491.00	0.00	0.00	0.00	27,164,491.00	0.00	0.00	0.00	0.00	0.00	27,164,491.00	0.00	0.00	0.00	27,164,491.00

Certified Correct:
 LUCY M. MORIA
 AO V - Budget Division
 Date: March 26, 2024 11:05 AM

Certified Correct:
 SHERY AN D. PADERON
 PPO IV Accounting Division
 Date: March 26, 2024 11:05 AM

Recommending Approval By:
 PA ARNELFO R. PAJARILLO
 Presidential Assistant for FAS, Programs and Projects
 Date: March 26, 2024 11:06 AM

Approved By:
 SECRETARY CARLITO S. GARCIA, JR.
 Presidential Adviser on Peace, Reconciliation and Unity
 Date: March 26, 2024 11:11 AM