

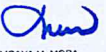
List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2024

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
(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)

	Current Year Appropriations
	Supplemental Appropriations
X	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 Grant Fund)																				
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	SARO-BMB-D-24-0016526	2024-10-04	Specific Budgets of National Government Agencies	102101	0.00	10,000,000.00	0.00	0.00	10,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00
	Sub-Total				0.00	10,000,000.00	0.00	0.00	10,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00
Total Allotments						0.00	10,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies					102101	0.00	10,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00

Certified Correct:


LICAYA M. MORA
AO V - Budget Division
Date: February 6, 2025 01:10 PM

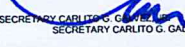
Certified Correct:


CHARLIEZ M. S. SAGUNO
Chief Administrative Officer
Date: February 6, 2025 01:10 PM

Recommending Approval By:


PA ARNOLD O. R. PAJARILLO
Presidential Assistant for Internal Management Cluster
Date: February 6, 2025 01:12 PM

Approved By:


SECRETARY CARLITO G. GALVEZ, JR.
Presidential Adviser for Peace, Reconciliation and Unity
Date: February 6, 2025 01:14 PM