

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Month Ending January 31, 2025

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 000000
 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. 595	2025-01-20	Specific Budgets of National Government Agencies	101101	237,252,000.00	1,888,117,000.00	-	4,969,609,000.00	7,094,978,000.00	-	-	-	-	-	237,252,000.00	1,888,117,000.00	-	4,969,609,000.00	7,094,978,000.00		
SUB-TOTAL					237,252,000.00	1,888,117,000.00	-	4,969,609,000.00	7,094,978,000.00	-	-	-	-	-	237,252,000.00	1,888,117,000.00	-	4,969,609,000.00	7,094,978,000.00		
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																					
1					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
SUB-TOTAL					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL ALLOTMENTS					237,252,000.00	1,888,117,000.00	-	4,969,609,000.00	7,094,978,000.00	-	-	-	-	-	237,252,000.00	1,888,117,000.00	-	4,969,609,000.00	7,094,978,000.00		
SUMMARY OF FUNDING SOURCE CODE					237,252,000.00	1,888,117,000.00	-	4,969,609,000.00	7,094,978,000.00	-	-	-	-	-	237,252,000.00	1,888,117,000.00	-	4,969,609,000.00	7,094,978,000.00		
Specific Budgets of National Government Agencies					101101	237,252,000.00	1,888,117,000.00	-	4,969,609,000.00	7,094,978,000.00	-	-	-	-	-	237,252,000.00	1,888,117,000.00	-	4,969,609,000.00	7,094,978,000.00	

CERTIFIED CORRECT:


LIGAYA M. MORA

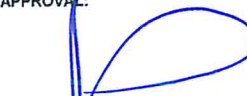
AO V, BUDGET DIVISION

NOTED BY:


DIR. MA. CORAZON B. ALMARIO

DIRECTOR IV, FINANCIAL MANAGEMENT SERVICE

RECOMMENDING APPROVAL:


PA ARNULFO R. PAJARILLO
PRESIDENTIAL ASSISTANT FOR FINANCE AND ADMINISTRATIVE SERVICES,
PLANS AND PROGRAMS

APPROVED BY:


SECRETARY CARLITO G. GALVEZ, JR.

PRESIDENTIAL ADVISER ON PEACE, RECONCILIATION AND UNITY