

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Month Ending April 30, 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 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 COM/RO/OU					SUB-ALLOTMENTS TO RO/OU					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:

NOTED BY:

RECOMMENDING APPROVAL:

APPROVED BY:


LIGAYA M. MORA

AO V, BUDGET DIVISION


DIR. MA. CORAZON B. ALMARIO

DIRECTOR IV, FINANCIAL MANAGEMENT SERVICE


PA ARNULFO R. PAJARILLO

PRESIDENTIAL ASSISTANT FOR INTERNAL MANAGEMENT CLUSTER


SECRETARY CARLITO G. GALVEZ, JR.

PRESIDENTIAL ADVISER ON PEACE, RECONCILIATION AND UNITY