

QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
As at the Quarter Ending March 31, 2025

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

Classification/Sources of Revenue and Other Receipts	UACS CODE	REVENUE TARGET (Annual) per BESF	Actual Revenue and Other Receipts Collections					Cumulative Remittance/Deposits to Date			Variance		Remarks
			1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Remittance to BTr	Deposited with AGDB	Total	Amount	%	
1	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11=(9+10)	12=(8-3)	13=(12/3)	14

Certified Correct:
CHARLIEZ JAMES SORIANO
Chief Administrative Officer
Date: Monday, May 5 2025

Recommending Approval By:
PA ARNULFO R. PAJARILLO
Presidential Assistant for Internal Management Cluster
Date: Monday, May 5 2025

Approved By:
SECRETARY CARLITO G. GALVEZ, JR.
Presidential Adviser for Peace, Reconciliation and Unity
Date: Monday, May 5 2025