

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS

As of the Month Ending May 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 0000000
Funding Source Code (as Clustered) : 01 Regular Agency Fund

Current Year Appropriations
Automatic Appropriations
Continuing Appropriations
X

ALLOTMENTS/SUB-ALLOTMENTS REFERENCE			FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM COMROSIOUS					SUB-ALLOTMENTS TO ROSIOUS					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+18+17+19)
A. ALLOTMENTS RECEIVED FROM DBM																			
1	Continuing Appropriation - Regular Fund (CAA 2024 RA 11939) - NEC. NO. 995		Specific Budgets of National Government Agencies	102101	-	162,274,697.68	-	5,748,524.00	168,023,221.68	-	-	-	-	-	-	162,274,697.68	-	5,748,524.00	168,023,221.68
SUB-TOTAL					-	162,274,697.68	-	5,748,524.00	168,023,221.68	-	-	-	-	-	-	162,274,697.68	-	5,748,524.00	168,023,221.68
B. SUB-ALLOTMENT RECEIVED FROM CENTRAL OFFICE / REGIONAL OFFICE																			
1	SUB-TOTAL																		
TOTAL ALLOTMENTS					-	162,274,697.68	-	5,748,524.00	168,023,221.68	-	-	-	-	-	-	162,274,697.68	-	5,748,524.00	168,023,221.68
SUMMARY OF FUNDING SOURCE																			
CODE					-	162,274,697.68	-	5,748,524.00	168,023,221.68	-	-	-	-	-	-	162,274,697.68	-	5,748,524.00	168,023,221.68
		Specific Budgets of National Government Agencies			102101	-	162,274,697.68	-	5,748,524.00	168,023,221.68	-	-	-	-	-	162,274,697.68	-	5,748,524.00	168,023,221.68

CERTIFIED CORRECT:

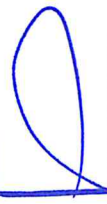
NOTED BY:

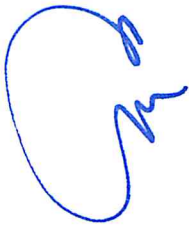
RECOMMENDING APPROVAL:

APPROVED BY:


LIGAYA M. MORA
AO V, BUDGET DIVISION


DIR. MA. CORAZON B. ALMARIO
DIRECTOR IV, FINANCIAL MANAGEMENT SERVICE


PA ARNULFO R. PAJARILLO
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SECRETARY CARLITO G. GALVEZ, JR.
PRESIDENTIAL ADVISER ON PEACE, RECONCILIATION AND UNITY