

LIST OF ALLOTMENTS AND SUBALLOTMENTS  
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 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 COMRO=OUs |                  |    |      |       |    |                  |                |                  |             | SUB-ALLOTMENTS TO RO=OUs |                    |                |                  |       | 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              | 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+19) |                |                  |       |                                            |                  |  |  |  |
| A. ALLOTMENTS RECEIVED FROM DBM                                |                                                          |      |                                                  |           |                |                  |       |                                                     |                  |    |      |       |    |                  |                |                  |             |                          |                    |                |                  |       |                                            |                  |  |  |  |
| 1                                                              | COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 595 |      | 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   | 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   | 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                                                      |                                                          |      |                                                  |           | 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   | 237,252,000.00 | 1,888,117,000.00 | -     | 4,969,609,000.00                           | 7,094,978,000.00 |  |  |  |
| 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   | 237,252,000.00 | 1,888,117,000.00 | -     | 4,969,609,000.00                           | 7,094,978,000.00 |  |  |  |
| SUMMARY OF FUNDING SOURCE CODE                                 |                                                          |      |                                                  |           |                |                  |       |                                                     |                  |    |      |       |    |                  |                |                  |             |                          |                    |                |                  |       |                                            |                  |  |  |  |
|                                                                |                                                          |      | 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   | 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 ARNEL FOR. PAJARILLO  
PRESIDENTIAL ASSISTANT FOR INTERNAL MANAGEMENT CLUSTER

APPROVED BY:

  
SECRETARY CARLITO G. GALVEZ, JR.  
PRESIDENTIAL ADVISER ON PEACE, RECONCILIATION AND UNITY