

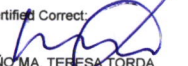
List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2020


Department : Department of Agriculture (DA)
 Agency/Entity : Philippine Center for Post-Harvest Development and Mechanization
 Operating Unit : < not applicable >
 Organization Code : 05 011 0000000
 Fund Cluster : 01 Regular Agency Fund

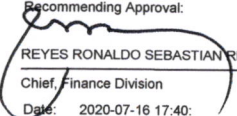
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

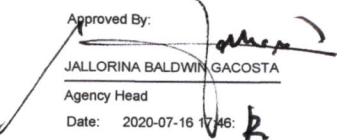
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source	Allotments/Sub-Allotments received from COROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	96,258,000.00	205,586,000.00	20,000.00	36,863,000.00	338,727,000.00	0.00	0.00	0.00	0.00	0.00	96,258,000.00	205,586,000.00	20,000.00	36,863,000.00	338,727,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-24	Retirement and Life Insurance Premiums	104102	7,239,000.00	0.00	0.00	0.00	7,239,000.00	0.00	0.00	0.00	0.00	0.00	7,239,000.00	0.00	0.00	0.00	7,239,000.00
3	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(5,430,000.00)	0.00	0.00	0.00	(5,430,000.00)	0.00	0.00	0.00	0.00	0.00	(5,430,000.00)	0.00	0.00	0.00	(5,430,000.00)
4	SARO-BMB-E-20-0002818	2020-04-14	Miscellaneous Personnel Benefits Fund	101406	4,585,334.00	0.00	0.00	0.00	4,585,334.00	0.00	0.00	0.00	0.00	0.00	4,585,334.00	0.00	0.00	0.00	4,585,334.00
5	SARO-BMB-E-20-0002623	2020-04-14	Retirement and Life Insurance Premiums	104102	467,931.00	0.00	0.00	0.00	467,931.00	0.00	0.00	0.00	0.00	0.00	467,931.00	0.00	0.00	0.00	467,931.00
6	SARO-BMB-E-20-0005111	2020-04-02	Miscellaneous Personnel Benefits Fund	101406	2,270,965.00	0.00	0.00	0.00	2,270,965.00	0.00	0.00	0.00	0.00	0.00	2,270,965.00	0.00	0.00	0.00	2,270,965.00
7	SARO-BMB-E-20-0009895	2020-05-19	Retirement and Life Insurance Premiums	104102	(350,948.00)	0.00	0.00	0.00	(350,948.00)	0.00	0.00	0.00	0.00	0.00	(350,948.00)	0.00	0.00	0.00	(350,948.00)
8	SARO-BMB-E-20-0013124	2020-06-30	Specific Budgets of National Government Agencies	101101	0.00	(25,701,851.00)	0.00	0.00	(25,701,851.00)	0.00	0.00	0.00	0.00	0.00	0.00	(25,701,851.00)	0.00	0.00	(25,701,851.00)
	Sub-Total				105,040,282.00	179,884,149.00	20,000.00	36,863,000.00	321,807,431.00	0.00	0.00	0.00	0.00	0.00	105,040,282.00	179,884,149.00	20,000.00	36,863,000.00	321,807,431.00
Total Allotments					105,040,282.00	179,884,149.00	20,000.00	36,863,000.00	321,807,431.00	0.00	0.00	0.00	0.00	0.00	105,040,282.00	179,884,149.00	20,000.00	36,863,000.00	321,807,431.00

Certified Correct:

 DINO MA. TERESA TORDA
 Budget Officer
 Date: 2020-07-16 16:50:47.0

Certified Correct:

 DIZO MILDRED RUANCO
 Accountant
 Date: 2020-07-16 16:50:47.0

Recommending Approval:

 REYES RONALDO SEBASTIAN RECOMETA
 Chief, Finance Division
 Date: 2020-07-16 17:40:

Approved By:

 JALLORINA BALDWIN GACOSTA
 Agency Head
 Date: 2020-07-16 17:46: