

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2020

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

	Current Year Appropriations
	Supplemental
X	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/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=
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	2019-05-03	Specific Budgets of National Government Agencies	102101	662,992.16	5,244,139.61	0.00	2,017,719.58	7,924,851.35	0.00	0.00	0.00	0.00	0.00	662,992.16	5,244,139.61	0.00	2,017,719.58	7,924,851.35
2	SARO-BMB-E-19-0000781	2019-01-24	Miscellaneous Personnel Benefits Fund	102406	0.85	0.00	0.00	0.00	0.85	0.00	0.00	0.00	0.00	0.00	0.85	0.00	0.00	0.00	0.85
3	SARO-BMB-E-19-0024264	2019-12-11	Contingent Fund	102402	0.00	47,924,000.00	0.00	0.00	47,924,000.00	0.00	0.00	0.00	0.00	0.00	0.00	47,924,000.00	0.00	0.00	47,924,000.00
4	SARO-BMB-E-19-0024264	2019-12-11	Contingent Fund	102402	0.00	3,087,000.00	0.00	0.00	3,087,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,087,000.00	0.00	0.00	3,087,000.00
5	SARO-BMB-E-19-0024978	2019-12-17	Miscellaneous Personnel Benefits Fund	102406	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00
	Sub-Total				669,993.01	56,255,139.61	0.00	2,017,719.58	58,942,852.20	0.00	0.00	0.00	0.00	0.00	669,993.01	56,255,139.61	0.00	2,017,719.58	58,942,852.20
Total Allotments					669,993.01	56,255,139.61	0.00	2,017,719.58	58,942,852.20	0.00	0.00	0.00	0.00	0.00	669,993.01	56,255,139.61	0.00	2,017,719.58	58,942,852.20

Certified Correct:

 DIÑO MA. TERESA TORDA
 Budget Officer
 Date: 2020-04-17 19:04:08.0

Certified Correct:

 DIZO MILDRED RUANTO
 Accountant
 Date: 2020-04-17 19:04:08.0

Recommending Approval:

 REYES RONALDO SEBASTIAN RECOMETA
 Director of Financial Management Service (FMS) or
 Date: 2020-04-20 18:59:

Approved By:

 JALLORINA BALDWIN GACOSTA
 Agency/Entity Head or Authorized Representative
 Date: 2020-04-22 15:51: