

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

Department: Department of Agriculture (DA)
Agency: Philippine Center for Post-Harvest Development and Mechanization
Operating Unit: < not applicable >
Organization Code: 05 011 000000
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	
Supplemental	
Continuing Appropriations	X

No.	Number	Date	Description	UACS Code	Allotments/Sub-allotments received from CDR/DOs						Sub-Allotments to RDOs						Total Allotment/Sub-allotments					
					PE	MOOE	FE	CO	Sub-Total	PE	MOOE	FE	CO	TOTAL	PE	MOOE	FE	CO	TOTAL			
A. Allotments received from DMI																						
1	SARO-EMLE-20201176	2020-05-30	Special Budget of National Government Agencies	102101	0.00	14,370,335.00	0.00	0.00	0.00	14,370,335.00	0.00	0.00	0.00	0.00	0.00	14,370,335.00	0.00	0.00	0.00	0.00	14,370,335.00	
B. Balance from GAUS/MOOS-Allotment(Per Year)																						
2	COMPENSATIVE RELEASE PER ANEX A AND A.1 OF REG. NO. 577	2018-05-03	Special Budget of National Government Agencies	102101	887,882.16	5,344,130.81	0.00	2,017,718.56	7,869,751.53	0.00	0.00	0.00	0.00	0.00	0.00	7,869,751.53	0.00	0.00	0.00	0.00	7,869,751.53	
3	SARO-EMLE-10200781	2018-01-24	Miscellaneous Personnel Benefits Fund	102408	0.85	0.00	0.00	0.00	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.85	0.00	0.00	0.00	0.00	0.85	
4	SARO-EMLE-10200784	2018-12-11	Contingent Fund	102402	0.00	47,824,000.00	0.00	0.00	47,824,000.00	0.00	0.00	0.00	0.00	0.00	0.00	47,824,000.00	0.00	0.00	0.00	0.00	47,824,000.00	
5	SARO-EMLE-10200784	2018-12-11	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	0.00	0.00	3,087,000.00	
6	SARO-EMLE-10200789	2018-12-17	Miscellaneous Personnel Benefits Fund	102408	7,800.00	0.00	0.00	0.00	7,800.00	0.00	0.00	0.00	0.00	0.00	0.00	7,800.00	0.00	0.00	0.00	0.00	7,800.00	
Total Allotments					684,683.01	58,256,136.81	0.00	2,017,718.56	58,968,538.38	0.00	0.00	0.00	0.00	0.00	0.00	58,968,538.38	0.00	0.00	0.00	0.00	58,968,538.38	
Total Allotments					684,683.01	51,894,804.81	0.00	2,017,718.56	54,507,312.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,507,312.38	0.00	0.00	0.00	0.00	54,507,312.38

Certified Correct:
[Signature]
DINO MA EBERGA TORDA
Budget Officer

Certified Correct:
[Signature]
TUYTES ARLENA ABUAN
Accountant

Recommending Approver:
[Signature]
REYES RONALDO SEBASTIAN RECOMETA
Chief, Finance Division

Approved:
[Signature]
ALLOPINA BALDWIN GABASTA
Director IV

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