

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

Department : Department of Agriculture (DA)
Agency/Center : 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)

No.	Address/Sub-Allotments Reference	Date	Description	Funding Source										TOTAL	
				UACS Code	PS	MOOE	FR-EX	CO	Sub-Total	PS	MOOE	FR-EX	CO		
A. Allotments received from DBM															
1	COMPREHENSIVE RELEASE PERMANENT AND LT OF	2020-01-14	Special Budgets of National Government Agencies	101101	96,238,000.00	205,596,000.00	20,000.00	36,863,000.00	103,677,431.00	0.00	0.00	0.00	0.00	96,238,000.00	205,596,000.00
2	REGULAR BUDGET DELAVAL THROUGH-GASOSALAO	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	7,239,000.00	0.00
3	REGULAR BUDGET	2020-04-02	Retirement and Life Insurance Premiums	104102	(6,430,000.00)	0.00	0.00	0.00	(6,430,000.00)	0.00	0.00	0.00	0.00	(6,430,000.00)	0.00
4	REGULAR BUDGET	2020-04-14	Mechanization Program Benefits Fund	101400	4,585,334.00	0.00	0.00	0.00	4,585,334.00	0.00	0.00	0.00	0.00	4,585,334.00	0.00
5	REGULAR BUDGET	2020-04-14	Retirement and Life Insurance Premiums	104103	467,331.00	0.00	0.00	0.00	467,331.00	0.00	0.00	0.00	0.00	467,331.00	0.00
6	REGULAR BUDGET	2020-04-02	Mechanization Program Benefits Fund	101400	2,279,965.00	0.00	0.00	0.00	2,279,965.00	0.00	0.00	0.00	0.00	2,279,965.00	0.00
7	REGULAR BUDGET	2020-05-19	Retirement and Life Insurance Premiums	104102	(250,944.00)	0.00	0.00	0.00	(250,944.00)	0.00	0.00	0.00	0.00	(250,944.00)	0.00
8	REGULAR BUDGET	2020-06-30	Special Budgets of National Government Agencies	101101	0.00	(24,701,851.00)	0.00	0.00	(24,701,851.00)	0.00	0.00	0.00	0.00	(24,701,851.00)	0.00
Total Allotments					105,640,282.00	179,894,149.00	20,000.00	36,863,000.00	321,807,431.00	0.00	0.00	0.00	0.00	105,640,282.00	179,894,149.00

Certified Correct:
DINO, MA. TERESA TORDA
Budget Officer
Date: 2020-10-30 16:36:21.0

Certified Correct:
TUATES, ARIENA ABUAN
Accountant
Date: 2020-10-30 16:36:21.0

Recommending Approval:
REYES, RONALDO SEBASTIAN RECOMETA
Chief, Finance Division
Date: 2020-10-30 18:37:

Approved By:
JALORINA, BALDWIN GACOSTA
Director IV
Date: 2020-10-30 18:49: