

List of Allotments and Sub-Allotments
As at the quarter ending September 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 : 03 Special Account - Locally Funded/Domestic Grants Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotment/Sub-Allotment Reference	Date	Description	Funding Source				Allotment/Sub-Allotments received from COR/COA/US				Sub-Allotments by ROW/UA				Total Allotment/Net of Sub-allotments				
				UACS Code	PS	MODE	FLEX	PS	MODE	FLEX	CO	Sub-Total	PS	MODE	FLEX	CO	TOTAL	PS	MODE	FLEX
1	SAFCO A&S-20-0001094	2020-09-27	Reur Competitiveness Enhancement Fund (RCEF)	19-0303	0.00	81,089,449.00	0.00	5,000,000,000.00	10-677+8-9	5,081,289,449.00	0.00	0.00	0.00	0.00	5,081,289,449.00	0.00	81,089,449.00	0.00	5,000,000,000.00	5,081,289,449.00
2	SAFCO A&S-20-0007916	2020-04-14	Reur Competitiveness Enhancement Fund (RCEF)	19-0303	0.00	100,000,000.00	0.00	5,000,000,000.00	10-677+8-9	5,100,000,000.00	0.00	0.00	0.00	0.00	5,100,000,000.00	0.00	100,000,000.00	0.00	5,000,000,000.00	5,100,000,000.00
	Sub-Total				0.00	181,089,449.00	0.00	10,000,000,000.00	10,181,289,449.00	0.00	0.00	0.00	0.00	10,181,289,449.00	0.00	181,089,449.00	0.00	10,000,000,000.00	10,181,289,449.00	
	Total Allotments				0.00	181,089,449.00	0.00	10,000,000,000.00	10,181,289,449.00	0.00	0.00	0.00	0.00	10,181,289,449.00	0.00	181,089,449.00	0.00	10,000,000,000.00	10,181,289,449.00	

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

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

Recommended Approval: _____
REYES, RONALDO SEBASTIAN RECOMETA
Chief, Finance Division
Date: 2020-10-30 16:37:

Approved By: _____
JALLORINA, BALDWIN GACOSTA
Director IV
Date: 2020-10-30 16:49: