List of Allotments and Sub-Allotments

As at the quarter ending March 31, 2021

Department : Department of Agriculture (DA)
Agency/Entit : Philippine Center for Post-Harvest Development and Mechanization
Operating Uit : < not applicable >
OrganizationCode (UACS) : 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 Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A Allotments received from DBM																			
1	COMREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC N. 583	2021-01-12	Specific Budgets of National Government Agencies	101101	130,868,000.00	206,249,000.00	20,000.00	8,229,000.00	345,366,000.00	0.00	0.00	0.00	0.00	0.00	130,868,000.00	206,249,000.00	20,000.00	8,229,000.00	345,366,000.00
2	COMREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-12	Retirement and Life Insurance Premiums	104102	7,362,000.00	0.00	0.00	0.00	7,362,000.00	0.00	0.00	0.00	0.00	0.00	7,362,000.00	0.00	0.00	0.00	7,362,000.00
	Sub-total				138,230,000.00	206,249,000.00	20,000.00	8,229,000.00	352,728,000.00	0.00	0.00	0.00	0.00	0.00	138,230,000.00	206,249,000.00	20,000.00	8,229,000.00	352,728,000.00
Total Allotments					138,230,000.00	206,249,000.00	20,000.00	8,229,000.00	352,728,000.00	0.00	0.00	0.00	0.00	0.00	138,230,000.00	206,249,000.00	20,000.00	8,229,000.00	352,728,000.00

DINO, MA. TERESA TORDA
BUDGET OFFICER
Date: 2021-04-19 13:30:17

TUATES, ARLENA ABUAN
ACCOUNTANT
Date: 2021-04-19 13:30:17

REYES, RONALDO SEBASTIAN RECOMETA
FINANCE CHIEF
Date: 2021-04-19 15:00:51

JALLORINA, BALDWIN GAGOSTA
DIRECTOR IV
Date: 2021-04-19 15:03:05