


**List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021**


Department: Department of Agriculture (DA)
 Agency: Philippine Center for Post-Harvest Development and Mechanization
 Operating Unit: < not applicable >
 Organization Code (UACS) : 05 011 000000
 Fund Cluster: 01 Regular Agency Fund

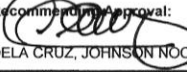
	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

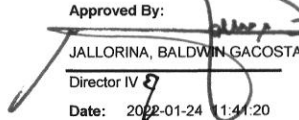
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	102101	1,360,972.49	59,172,700.82	11,200.00	1,936,050.20	62,480,923.51	0.00	0.00	0.00	0.00	0.00	1,360,972.49	59,172,700.82	11,200.00	1,936,050.20	62,480,923.51	
2	SARO-BMB-E-20-0020768	2020-12-01	Miscellaneous Personnel Benefits Fund	102406	118,607.33			0.00	118,607.33	0.00	0.00	0.00	0.00	0.00	118,607.33	0.00			0.00	118,607.33
3	SARO-BMB-E-21-0006424	2021-09-30	Specific Budgets of National Government Agencies	102101	(997,826.00)		(11,200.00)	0.00	(1,009,026.00)	0.00	0.00	0.00	0.00	0.00	(997,826.00)	0.00	(11,200.00)		0.00	(1,009,026.00)
	Sub-Total				481,753.82	59,172,700.82	-	1,936,050.20	61,590,504.84	0.00	0.00	0.00	0.00	0.00	481,753.82	59,172,700.82	-	1,936,050.20	61,590,504.84	
Total Allotments					481,753.82	59,172,700.82	-	1,936,050.20	61,590,504.84	0.00	0.00	0.00	0.00	0.00	481,753.82	59,172,700.82	-	1,936,050.20	61,590,504.84	

Certified Correct: 
 DIÑO, MA. TERESA TORDA
 Budget Officer
 Date: 2021-10-19 18:46:24

Certified Correct: 
 TUATES, ARLENA ABUAN
 Accountant
 Date: 2022-01-24 11:41:20

Recommendation Approval: 
 DELA CRUZ, JOHNSON NOCIUM
 Acting Chief, Finance Division
 Date: 2022-01-24 11:41:20

Approved By: 
 JALLORINA, BALDWIN GACOSTA
 Director IV
 Date: 2022-01-24 11:41:20