


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

Department : Department of Agriculture (DA)
 Agency/Entity : Philippine Center for Post-Harvest Development and Mechanization
 Operating Unit : < not applicable >
 Organization Code (UACS) : 05 011 0000000
 Fund Cluster : 01 Regular Agency Fund


X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

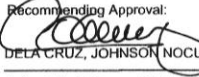
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

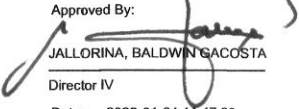
Allotments/Sub-Allotments Reference			Funding Source	Allotments/Sub-Allotments received from CO/ROs/OUs						Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 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	COMPREHENSIVE 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	0.00	7,362,000.00
3	SARO-BMB-E-21-0002670	2021-06-07	Customs duties and taxes, including tax expenditures	104105	0.00	351,785.00	0.00	0.00	351,785.00	0.00	0.00	0.00	0.00	0.00	0.00	351,785.00	0.00	0.00	0.00	351,785.00
	Sub-Total				138,230,000.00	206,600,785.00	20,000.00	8,229,000.00	353,079,785.00	0.00	0.00	0.00	0.00	0.00	138,230,000.00	206,600,785.00	20,000.00	8,229,000.00	353,079,785.00	
B. Sub-allotments received from Central Office/Regional Office																				
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total Allotments				138,230,000.00	206,600,785.00	20,000.00	8,229,000.00	353,079,785.00	0.00	0.00	0.00	0.00	0.00	138,230,000.00	206,600,785.00	20,000.00	8,229,000.00	353,079,785.00	

Certified Correct:

 DIÑO, MA. TERESA TORDA
 Budget Officer
 Date: 2022-01-24 11:41:20



Certified Correct:

 TUAYES, ARLENA ABUAN
 Accountant
 Date: 2022-01-24 11:41:20

Recommending Approval:

 DELA CRUZ, JOHNSON NOCUM
 Acting Chief, Finance Division
 Date: 2022-01-24 11:45:52

Approved By:

 JALLORINA, BALDWIN GACOSTA
 Director IV
 Date: 2022-01-24 11:47:29