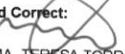
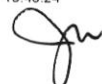



**List of Allotments and Sub-Allotments  
As at the quarter ending September 30, 2021**


Department: Department of Agriculture (DA)  
 Agency: Philippine Center for Post-Harvest Development and Mechanization  
 Operating Unit: < not applicable >  
 Organization Code (UACS): 06 011 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)

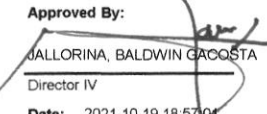
	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source	Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					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=(10+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	58,172,700.82	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	58,172,700.82	11,200.00	1,936,050.20	62,480,923.51	
2	SARO-BMB-E-20-0020788	2020-12-01	Miscellaneous Personnel Benefits Fund	102408	118,807.33			0.00	118,807.33	0.00	0.00	0.00	0.00	0.00	118,807.33	0.00			0.00	118,807.33
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	58,172,700.82		1,936,050.20	61,590,504.84	0.00	0.00	0.00	0.00	0.00	481,753.82	58,172,700.82		1,936,050.20	61,590,504.84	
	Total Allotments				481,753.82	58,172,700.82		1,936,050.20	61,590,504.84	0.00	0.00	0.00	0.00	0.00	481,753.82	58,172,700.82		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:**  
  
 TUAYES, ARLENA ABUAN  
 Accountant  
 Date: 2021-10-19 18:46:24

**Recommending Approval:**  
  
 DELA CRUZ, JOHNSON NOJUM  
 Acting Chief, Finance Division  
 Date: 2021-10-19 18:55:08

**Approved By:**  
  
 MALLORINA, BALDWIN GACOSTA  
 Director IV  
 Date: 2021-10-19 18:57:04