

**List of Allotments and Sub-Allotments
As at the quarter ending September 30, 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	345,386,000.00	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	345,386,000.00	
2	COMPREHENSIVE RELEASE THROUGH GABQ/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-21-0002870	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:


DINO, MA TERESA TORDA

BUDGET OFFICER

Date: 2021-10-19 18:46:24 

Certified Correct:


TUSTES, ARLENA ABUAN

ACCOUNTANT

Date: 2021-10-19 18:46:24

Recommending Approval:


DELA CRUZ, JOHNSON ROCUM

FINANCE CHIEF

Date: 2021-10-19 18:55:08

Approved By:


JALLORINA BALWIN GACOSTA

DORECTOR IV

Date: 2021-10-19 18:57:01