

MONTHLY REPORT OF DISBURSEMENTS  
For the month of January 2021

Department : Department of Agriculture (DA)  
Agency/Entity : Philippine Center for Post-Harvest Development and Mechanization  
Operating Unit : < not applicable >  
Organization Code : 05 011 1000000  
Fund Cluster : 01 Regular Agency Fund

Table with columns: Particulars, PS, MOCE, FHEX, CO, TOTL, PS, MOCE, FHEX, CO, TOTL, PS, MOCE, FHEX, CO, TOTL, PS, MOCE, FHEX, CO, TOTL, PS, MOCE, FHEX, CO, TOTL. Includes sub-totals for Current Year Budget, Prior Year's Accounts Payable, Grand Total, and Remarks.

Particulars (1) PS (2) MOCE (3) FHEX (4) CO (5) TOTL (6) PS (7) MOCE (8) FHEX (9) CO (10) TOTL (11) PS (12) MOCE (13) FHEX (14) CO (15) TOTL (16) PS (17) MOCE (18) FHEX (19) CO (20) TOTL (21) PS (22) MOCE (23) FHEX (24) CO (25) TOTL (26) PS (27) MOCE (28) FHEX (29) CO (30) TOTL

Recommended Approve:  
REYES, RONALDO SEBASTIAN RECOMEN  
Chief Finance Division  
Date: 2021-02-08 17:00:20.0

Approved By:  
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Certified Correct:  
TAYES, ARLENA ABUEN  
Accountant  
Date: 2021-02-08 15:56:10.0

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