


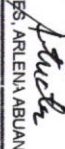
SUMMARY OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
 (For Of-Budgetary Funds)
 As at the Quarter Ending March 31, 2021


Department : Department of Agriculture (DA)
 Agency/Entity : Philippine Center for Post-Harvest Development and Mechanization
 Operating Unit : < not applicable >
 Organization Code (UACS) : 06 011 00000000
 Fund Cluster : 06 Business Related Funds

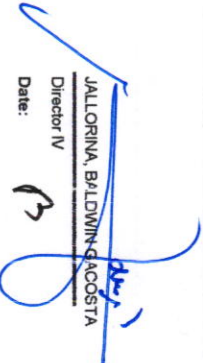
(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	UACS CODE	Approved Budget				Utilizations				Disbursements				Balances			
		Approved Budgeted Revenue	Adjustments (Reductions/ Modifications)	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unutilized Budget	Unpaid Obligations Due and Demandable	Net Yet Due and Demandable
1	2	3	4	5=[3+(-4)]	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(5-10)	17	18


 DINO, MA. TERESA TORDA
 Budget Officer
 Date: _____


 TUATES, ARLENA ABUAN
 Accountant
 Date: _____


 REYES, RONALDO SEBASTIAN RECOMETA
 Financial Chief
 Date: _____


 JALLORINA, BALDWIN SACOSTA
 Director IV
 Date: _____