

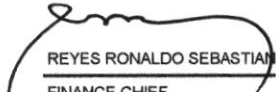
**SUMMARY OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES**  
**(For Off-Budgetary Funds)**  
**As at the Quarter Ending June 30, 2021**

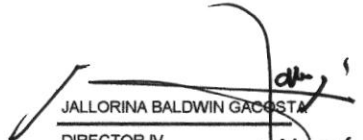
Department : Department of Agriculture (DA)  
 Agency/Entity : Philippine Center for Post-Harvest Development and Mechanization  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 05 011 0000000  
 Fund Cluster : 06 Business Related Funds  
 (e.g. UACS Fund Cluster: 05-Internally Generated 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	Not 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: 2021-07-02  


*Actuals*  
 TUAVES ARLENA ABUAN  
 ACCOUNTANT  
 Date: 2021-07-02

  
 REYES RONALDO SEBASTIAN RECOMETA  
 FINANCE CHIEF  
 Date: 2021-07-02 1

  
 JALLORINA BALDWIN GACOSTA  
 DIRECTOR IV  
 Date: 2021-07-02  
 Milla 7/6