

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES

As at the Quarter Ending December 31, 2021

Department : Department of Agriculture (DA)
Agency : Philippine Center for Post-Harvest Development and Mechanization
Operating Unit : < not applicable >
Organization Code (UACS) : 05 011 000000
Fund Cluster : 03 Special Account - Locally Funded/Domestic Grants 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)

Table with 2 columns: Status (X) and Description (Current Year Appropriations, Supplemental Appropriations, Continuing Appropriations)

Main data table with 24 columns: Particulars, UACS CODE, Authorized Appropriations, Adjustments, Allotments Received, Adjustments, Transfer To, Transfer From, Adjusted Allotments, 1st Quarter Ending, 2nd Quarter Ending, 3rd Quarter Ending, 4th Quarter Ending, TOTAL, 1st Quarter Ending, 2nd Quarter Ending, 3rd Quarter Ending, 4th Quarter Ending, TOTAL, Unreleased Appropriations, Unobligated Allotments, Unpaid Obligations (15-20) = (23+24), Due and Demandable, Net Yet Due and Demandable

Certified Correct: [Signature]
DIÑO, MA. TERESA TORDA
Budget Officer
Date: 2022-01-28

Certified Correct: [Signature]
TUAYES, ARLENA ABUAN
Accountant
Date: 2022-01-28

Recommended/Approved: [Signature]
DELA CRUZ, JOHNSON NOCUM
Acting Chief, Finance Division
Date: 2022-01-28

Approved By: [Signature]
JALLORINA, BALEWIN GACOSTA
Director IV
Date: 2022-01-28