

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

As at the Quarter Ending June 30, 2021
Department : Department of Agriculture (DA)
Agency : Philippine Center for Post-Harvest Development and Mechanization
Operating Unit :
Organization Code (UACS) : 05 011 000000
Fund Cluster :
Special Account - Locally Funded/Domestic Grants Fund
Special Account - Locally Funded/Domestic Grants Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, 02-Foreign Assisted Projects Fund, 04-Special Account-Foreign Assisted/Foreign Grants Fund

Table with columns: Particulars, UACS CODE, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24. Includes sub-headers: Appropriations, Disbursements, Obligations, and Balances.

GRAND TOTAL	0.00	5,100,000,000.00	5,100,000,000.00	6,678,798,520.00	0.00	0.00	10,427,868.88	328,982,663.77	0.00	0.00	348,387,862.73	2,801,814.38	25,094,684.88	0.00	0.00	27,696,699.27	1,778,798,520.00	6,629,408,629.27	321,695,381.48	0.00
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*[Signature]*  
 DINO MA. TERESA TORDA  
 BUDGET OFFICER  
 Date: *[Signature]*

*[Signature]*  
 FUATES, ARLENA ABUAN  
 ACCOUNTANT  
 Date:

*[Signature]*  
 DELA CRUZ, JOHNSON MOCUM  
 FINANCE CHIEF  
 Date: *[Signature]*

*[Signature]*  
 ALLORINA-BALDWIN GACOSTA  
 DIRECTOR IV  
 Date: *[Signature]*