



List of Allotments and Sub-Allotments  
As at the quarter ending March 31, 2022


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 : 01 Regular Agency 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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Number	Date	Description	Allotments/Sub-Allotments received from COIRO/COUS					Sub-Allotments to RO/COUS					Total Allotments/Net of Sub-allotments					
				UACS Code	PS	MOOE	FINEX	CO	Sub-Total	PS	MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO	TOTAL
A. Allotments received from DBM																			
1	2	2022-01-11	COMPENSATIVE RELEASE PER ANNEX 4 AND A-1 OF NRC NO. 997	101101	129,819,000.00	218,594,000.00	20,000.00	37,465,000.00	365,888,000.00	0.00	0.00	0.00	0.00	0.00	129,819,000.00	218,594,000.00	20,000.00	37,465,000.00	365,888,000.00
2	2	2022-01-11	COMPENSATIVE RELEASE PER ANNEX 4 AND A-1 OF NRC NO. 997	104102	7,489,000.00	0.00	0.00	0.00	7,489,000.00	0.00	0.00	0.00	0.00	0.00	7,489,000.00	0.00	0.00	0.00	7,489,000.00
Sub-Total					137,308,000.00	218,594,000.00	20,000.00	37,465,000.00	393,377,000.00	0.00	0.00	0.00	0.00	0.00	137,308,000.00	218,594,000.00	20,000.00	37,465,000.00	393,377,000.00
B. Sub-allotments received from Central Office/Regional Office																			
Sub-Total					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allotments					137,308,000.00	218,594,000.00	20,000.00	37,465,000.00	393,377,000.00	0.00	0.00	0.00	0.00	0.00	137,308,000.00	218,594,000.00	20,000.00	37,465,000.00	393,377,000.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	129,819,000.00	218,594,000.00	20,000.00	37,465,000.00	365,888,000.00	0.00	0.00	0.00	0.00	0.00	129,819,000.00	218,594,000.00	20,000.00	37,465,000.00	365,888,000.00
Retirement and Life Insurance Premiums				104102	7,489,000.00	0.00	0.00	0.00	7,489,000.00	0.00	0.00	0.00	0.00	0.00	7,489,000.00	0.00	0.00	0.00	7,489,000.00

Certified Correct:  
  
 DINO MA. TERESA TORBA  
 BUDGET OFFICER  
 Date: 2022-04-04 13:30:16

Certified Correct:  
  
 MABANTO JUNIEFER MISLANG  
 ACCOUNTANT  
 Date: 2022-04-04 13:30:16

Recommending Approval:  
  
 DIZO MILDRED RUANTO  
 ACTING CHIEF, FINANCE DIVISION  
 Date: 2022-04-04 13:40:33

Approved By:  
  
 ALYNDIA DONISOGUZMAN, Ph.D.  
 DIRECTOR IN CHARGE  
 Date: 2022-04-04 13:43:41

