

**MONTHLY REPORT OF DISBURSEMENTS**  
For the month of August 2022

Department of Agriculture (DA)  
Agency/Office: Philippine Center for Post-Harvest Development and Mechanization  
Operating Unit: < not applicable >  
Organization Code (UACS): 03 011 000000  
Fund Cluster: 07 Travel Expenses

Particulars	Current Year Budget				TOTAL	Previous Year's Accounts Payable				TOTAL	Current Year's Accounts Payable				TOTAL	Grand Total				Remarks
	PS	MOOE	FCR	CO		PS	MOOE	FCR	CO		PS	MOOE	FCR	CO		PS	MOOE	FCR	CO	
<b>SUBTOTAL</b>																				
<b>TOTAL</b>																				

**Certified Correct:**  
*[Signature]*  
MARIANO JIMENEZ MANSILING  
Accountant  
Date: 2022-08-17 22:53:49

**Recommending Approval:**  
*[Signature]*  
DZIO MILDRED RUANTO  
Acting Chief Finance Division  
Date: 2022-08-17 22:59:02

**Approved By:**  
*[Signature]*  
ALVINDA DIONISIA DE GAZMAN PH.D.  
Director  
Date: 2022-08-17 23:00:52

RECEIVED  
 AUG 26 2022  
 BY: *[Signature]*  
 FINANCIAL CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION  
 OFFICE OF THE AUDITOR  
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 FORM No. 4