

MONTHLY REPORT OF DISBURSEMENTS  
For the month of July 2022

Department: Department of Agriculture (DA)  
Agency/Facility: Philippine Center for Postharvest Development and Mechanization  
Operating Unit: < not applicable >  
Organization Code (UACI): 05 011 000000  
Fund Cluster: 97 Trust Receipts



Table with columns for Periods (1-13), Current Year Budget (MO, FR, CO), Prior Year's Accounts Payable (MO, FR, CO), and Year's Liabilities (MO, CO, TOTAL). Rows include various disbursement categories like Cash Disbursements, MGS Checks Issued, and MGS Checks Issued (MVA).

Summary table with columns: Particulars, (1) Prior Period Report, (2) This Month, (3) As at Date, (4) Prior Period Report, (5) This Month, (6) As at Date. Rows include Total Disbursement Authorized Booked, N/A, Working Fund, TMA, CDC, NCCA, and various Disbursements.

Certified Correct: [Signature]  
MABANTO, JINEFER MINSANG  
Accountant  
Date: 2022-08-12 13:07:03  
Notes: - The use of NFA is discouraged  
- Amounts should tally with the grand total disbursement (column 27).

Recommended Approval: [Signature]  
BZO MILDRED RIVANO  
Acting Chief Finance Division  
Date: 2022-08-12 13:09:25

Approved By: [Signature]  
ALYNDIA RONISO BELGIZMAN PH.D.  
Director IV  
Date: 2022-08-12 13:10:25