

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As at the Quarter Ending June 30, 2022

Department of Agriculture (DA)
Philippine Center for Post-Harvest Development and Mechanization
< not applicable >
Organization Code (UACS) : 06 011 0000000
Fund Cluster: 01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

Particulars	UACS CODE	Authorized Appropriations	Adjustments (Transfer Modifications/ Augmentations)	Adjusted Appropriations 3=(2+4)	Allotments Received	Adjustments (Revisions/ Augmentations)	Allotments						Obligations				Disbursements				Balances		
							Transfer To	Transfer From	Adjusted Allotments 8=(7-9)	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL 15=(11+12+13+14)	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL 20=(16+17+18+19)	Unreleased Appropriations 21=(5-10)	Unobligated Allotments 22=(10-15)	Total Obligations (15-20)=(23-24)	Net Voucher and Commitment
1	2	3	4	5=(3+4)	6	7	8	9	10=(8-9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24
9/JANUARY		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. CONTINUING APPROPRIATIONS		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
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1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
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1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
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1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
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1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.36	13,579,228.76	0.00	0.00	31,616,979.17	1,724,974.54	4,298,033.64	0.00	0.00	6,022,948.18	0.00	29,345,163.16	25,886,020.95	0.00
1. Agency Specific Budget		59,961,162.35	0.00	59,961,162.35	59,961,162.35	0.00	0.00	0.00	0.00	18,037,792.3													