

LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS

As at the quarter ending December 31, 2019

Department : Department of Agriculture (DA)  
 Agency/Entity : Philippine Center for Post-Harvest Development and Mechanization  
 Operating Unit : < not applicable >  
 Organization Code : 05 011 0000000  
 Fund Cluster : 03 Special Account - Locally Funded/Domestic Grants Fund


X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	SARO-BMB-E-19-0007462	07/18/2019	Rice Competitiveness Enhancement Fund (RCEF)	104393	0.00	100,000,000.00	0.00	2,005,449,000.00	2,105,449,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000,000.00	0.00	2,005,449,000.00	2,105,449,000.00
2	SARO-BMB-E-19-0013346	10/01/2019	Rice Competitiveness Enhancement Fund (RCEF)	104393	0.00	0.00	0.00	2,994,551,000.00	2,994,551,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,994,551,000.00	2,994,551,000.00
	Sub-Total				0.00	100,000,000.00	0.00	5,000,000,000.00	5,100,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000,000.00	0.00	5,000,000,000.00	5,100,000,000.00
Total Allotments					0.00	100,000,000.00	0.00	5,000,000,000.00	5,100,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000,000.00	0.00	5,000,000,000.00	5,100,000,000.00

Certified Correct:  
  
 DINO MA. TERESA TORDA  
 Budget Officer  
 Date: 2020-01-24 19:10:08.0

Recommending Approval:  
  
 REYES RONALDO SEBASTIAN RECOMETA  
 Director of Financial Management Service (FMS) or  
 Date: 2020-01-24 19:33:

Approved By:  
  
 JALLORINA BALDWIN GACOSTA  
 Agency/Entity Head or Authorized Representative  
 Date: 2020-01-24 19:35: 