


**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 : 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

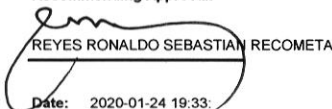
Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(8+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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	05/03/2019	Specific Budgets of National Government Agencies	101101	72,902,823.00	100,968,309.00	20,000.00	48,228,200.00	222,119,332.00	0.00	0.00	0.00	0.00	0.00	72,902,823.00	100,968,309.00	20,000.00	48,228,200.00	222,119,332.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	05/03/2019	Retirement and Life Insurance Premiums	104102	7,250,000.00	0.00	0.00	0.00	7,250,000.00	0.00	0.00	0.00	0.00	0.00	7,250,000.00	0.00	0.00	0.00	7,250,000.00
3	GAA-2019-E01066B	06/26/2019	Specific Budgets of National Government Agencies	101101	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
4	GAA-2019-E01067B	06/26/2019	Retirement and Life Insurance Premiums	104102	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
5	OBLIGATIONAL AUTHORITY	05/03/2019	Specific Budgets of National Government Agencies	101101	23,574,177.00	50,522,691.00	0.00	13,909,800.00	88,006,668.00	0.00	0.00	0.00	0.00	0.00	23,574,177.00	50,522,691.00	0.00	13,909,800.00	88,006,668.00
6	SARO-BMB-E-19-0000781	06/26/2019	Miscellaneous Personnel Benefits Fund	101406	1,939,790.00	0.00	0.00	0.00	1,939,790.00	0.00	0.00	0.00	0.00	0.00	1,939,790.00	0.00	0.00	0.00	1,939,790.00
7	SARO-BMB-E-19-0024264	12/26/2019	Contingent Fund	101402	0.00	51,011,000.00	0.00	0.00	51,011,000.00	0.00	0.00	0.00	0.00	0.00	0.00	51,011,000.00	0.00	0.00	51,011,000.00
8	SARO-BMB-E-19-0024978	12/26/2019	Miscellaneous Personnel Benefits Fund	101406	847,000.00	0.00	0.00	0.00	847,000.00	0.00	0.00	0.00	0.00	0.00	847,000.00	0.00	0.00	0.00	847,000.00
9	SARO-BMB-E-19-0025744	12/26/2019	Specific Budgets of National Government Agencies	101101	3,025,000.00	(3,025,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,025,000.00	(3,025,000.00)	0.00	0.00	0.00
	Sub-Total				109,538,790.00	199,477,000.00	20,000.00	62,138,000.00	371,173,790.00	0.00	0.00	0.00	0.00	0.00	109,538,790.00	199,477,000.00	20,000.00	62,138,000.00	371,173,790.00
	Total Allotments				109,538,790.00	199,477,000.00	20,000.00	62,138,000.00	371,173,790.00	0.00	0.00	0.00	0.00	0.00	109,538,790.00	199,477,000.00	20,000.00	62,138,000.00	371,173,790.00

Certified Correct:

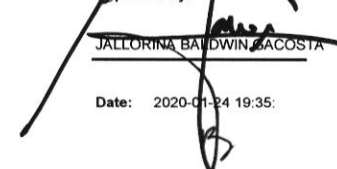
  
DINO MA. TERESA TORDA

Date: 2020-01-24 19:10:08.0

Recommending Approval:

  
REYES RONALDO SEBASTIAN RECOMETA  
Date: 2020-01-24 19:33:

Approved By:

  
JALLORINA BALDWIN SACOSTA  
Date: 2020-01-24 19:35: