


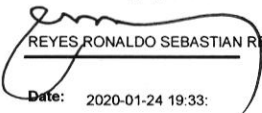
LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending December 31, 2019

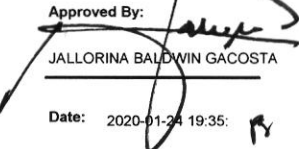
Department: Department of Agriculture (DA)
 Agency: Philippine Center for Post-Harvest Development and Mechanization
 Operating Unit: < not applicable >
 Organization Code: 05 011 0000000
 Fund Cluster: 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					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=	
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																				
1	GAA FY 2018 R.A. No. 10964	2017-12-29	Specific Budgets of National Government Agencies	102101	0.00	290,846.32	0.00	2,442,337.66	2,733,183.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290,846.32	0.00	2,442,337.66	2,733,183.98
	Sub-Total.				0.00	290,846.32	0.00	2,442,337.66	2,733,183.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290,846.32	0.00	2,442,337.66	2,733,183.98
Total Allotments					0.00	290,846.32	0.00	2,442,337.66	2,733,183.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290,846.32	0.00	2,442,337.66	2,733,183.98

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 GACOSTA
 Date: 2020-01-24 19:35: 12