

LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending September 30, 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: 03 Special Account - Locally Funded/Domestic Grants Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

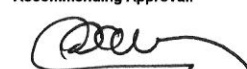

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted Foreign Grants Fund)

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 No. SARO-BMB-E-19-0007462	7/18/2019	Special Account-Locally Funded/Domestic Grants Fund, Automatic Appropriations Rice Competitiveness Enhancement Fund (RCEF)	1 04 393		100,000,000.00		2,005,449,000.00	2,105,449,000.00	0.00	0.00	0.00	0.00	0.00					100,000,000.00	2,005,449,000.00	2,105,449,000.00
2	SARO No. SARO-BMB-E-19-0012821	9/19/2019	Special Account-Locally Funded/Domestic Grants Fund, Automatic Appropriations Rice Competitiveness Enhancement Fund (RCEF)	1 04 393				2,994,551,000.00	2,994,551,000.00	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	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	0.00	5,000,000,000.00	5,100,000,000.00	

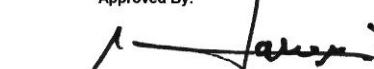
Certified Correct:


 DIÑO MA. TERESA TORDA
 Budget Officer 
 Date: 

Recommending Approval:


 DELA CRUZ JOHNSON NOCUM
 Chief, Finance Division
 Date: 

Approved By:


 JALLORINA BALDWIN GACOSTA
 Director IV
 Date: 