

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: 01 Regular Agency 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/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=
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	0.00
3	GAA-2019-E010868	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-E01087B	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	Specific Budgets of National Government Agencies	101101	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	0.00
	Sub-Total				105,666,790.00	151,491,000.00	20,000.00	62,138,000.00	319,315,790.00	0.00	0.00	0.00	0.00	0.00	105,666,790.00	151,491,000.00	20,000.00	62,138,000.00	319,315,790.00
Total Allotments					105,666,790.00	151,491,000.00	20,000.00	62,138,000.00	319,315,790.00	0.00	0.00	0.00	0.00	0.00	105,666,790.00	151,491,000.00	20,000.00	62,138,000.00	319,315,790.00

Certified Correct:


 DIÑO MA. TERESA TORDA
 Budget Officer
 Date: 2019-10-17 14:54:31.0

Recommending Approval:


 DELA CRUZ JOHNSON NOCUM
 Chief, Financial and Management Division
 Date: 2019-10-21 17:15

Approved By:


 JALLORINA BALDWIN GACOSTA
 Agency Head
 Date: 2019-10-21 17:24