

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending December 31, 2017

Department: Department of Agriculture (DA)
Agency: Philippine Center for Post-Harvest Development and Mechanization
Operating Unit: N/A
Organization Code (UACS): 05011000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations
Report Status: SUBMITTED

Table with columns: Particulars, UACS CODE, Appropriation (Authorized, Adjustments, Adjusted), Allotments (Received, Adjustments, Transfer To, Transfer From, Adjusted Total), Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), Balances (Unreleased, Unobligated, Unpaid Obligations Due and Demandable, Not Yet Due and Demandable).

Certified Correct:
Arleta Tuates, Arlena
Budget Officer
Date: 24/Jan/2018

Certified Correct:
Chief Accountant
Date:

Recommended By:
DELA CRUZ, JOHNSON
Chief, Finance Division
Date: 24/Jan/2018

Approved By:
Jallorina, Baldwin
Agency Head/Department
Date: 24/Jan/2018