

Department: Department of Agriculture (DA)
 Agency: Philippine Center for Post-Harvest Development and Mechanization
 Operating Unit: < not applicable >
 Organization Code (UACS): 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-Localy Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/origin Grants Fund)

Current Year Appropriations
 Supplemental Appropriations
 Continuing Appropriations

Particulars	UACS CODE	Authorized Appropriations	Adjustments (Transfer To/From, Realignment)	Adjusted Appropriations	Payments Received	Adjustments (Withdrawal, Realignment)	Absorptions				Current Year Obligations				Current Year Disbursements				Balances			
							Transfer To	Transfer From	Adjusted Total Absorptions	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appo	Unobligated Absorptions	Liquid Obligations
FRICA		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	0.00	0.00	0.00	0.00	0.00	
CO		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	0.00	0.00	0.00	0.00	0.00	
Sub-Total, Questions		57,200,687.41	0.00	57,200,687.41	57,200,687.41	0.00	0.00	57,200,687.41	0.00	0.00	0.00	0.00	0.00	57,200,687.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PI9		1,306,972.48	0.00	1,306,972.48	1,306,972.48	0.00	0.00	1,306,972.48	0.00	0.00	0.00	0.00	0.00	1,306,972.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MODE		54,727,984.72	0.00	54,727,984.72	54,727,984.72	0.00	0.00	54,727,984.72	0.00	0.00	0.00	0.00	0.00	54,727,984.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRICA (Applicable)		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	0.00	0.00	0.00	0.00	0.00	0.00
CO		1,711,792.20	0.00	1,711,792.20	1,711,792.20	0.00	0.00	1,711,792.20	0.00	0.00	0.00	0.00	0.00	1,711,792.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B. Unobligated Absorptions Balances pursuant to RA Nos. 1519 and 1520		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	0.00	0.00	0.00	0.00	0.00	0.00
CO		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	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL		62,466,923.51	0.00	62,466,923.51	62,466,923.51	0.00	0.00	62,466,923.51	0.00	0.00	0.00	0.00	0.00	62,466,923.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PI9		1,306,972.48	0.00	1,306,972.48	1,306,972.48	0.00	0.00	1,306,972.48	0.00	0.00	0.00	0.00	0.00	1,306,972.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MODE		56,172,709.82	0.00	56,172,709.82	56,172,709.82	0.00	0.00	56,172,709.82	0.00	0.00	0.00	0.00	0.00	56,172,709.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FRICA (Applicable)		11,290.00	0.00	11,290.00	11,290.00	0.00	0.00	11,290.00	0.00	0.00	0.00	0.00	0.00	11,290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		1,538,098.23	0.00	1,538,098.23	1,538,098.23	0.00	0.00	1,538,098.23	0.00	0.00	0.00	0.00	0.00	1,538,098.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

[Signature]
 DINO, MA TERESA TORDA
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