


**STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES**  
As at the Quarter Ending March 31, 2022

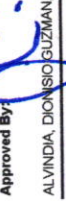
Department : Department of Agriculture (DA)  
 Agency/Entity : Philippine Center for Post-Harvest Development and Mechanization  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 05 011 0000000  
 Fund Cluster : 03 Special Account - Locally Funded/Domestic Grants Fund  
 (e.g. UACS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

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations				Allocations				Current Year Disbursements				Balances									
		Authorized Appropriations	Adjusted From/Modification/Amplification	Adjusted Appropriations	Adjustments/Revisions/Amplifications	Transfer To	Transfer From	Adjusted Total Allocations	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	20=(18+17+18+19)	Unreleased Appro	Unobligated Allotments	Unpaid Obligations(15-20)=(23-24)						
		3	4	5=(3+4)	6	7	8	9	10=[(8+7)-9]	11	12	13	14	15=[(11+12+13+14)	16	17	18	19	20=(18+17+18+19)	21	22	23	24
I. Automatic Appropriations		0.00	5,100,000,000.00	5,100,000,000.00	0.00	5,100,000,000.00	0.00	0.00	5,100,000,000.00	24,131,331.92	0.00	0.00	0.00	24,131,331.92	3,066,480.33	0.00	0.00	0.00	3,066,480.33	0.00	5,075,868,668.09	21,064,851.59	0.00
Special Accounts in the General Fund		0.00	5,100,000,000.00	5,100,000,000.00	0.00	5,100,000,000.00	0.00	0.00	5,100,000,000.00	24,131,331.92	0.00	0.00	0.00	24,131,331.92	3,066,480.33	0.00	0.00	0.00	3,066,480.33	0.00	5,075,868,668.09	21,064,851.59	0.00
Rice Competitiveness Enhancement Fund (RCEF)		0.00	5,100,000,000.00	5,100,000,000.00	0.00	5,100,000,000.00	0.00	0.00	5,100,000,000.00	24,131,331.92	0.00	0.00	0.00	24,131,331.92	3,066,480.33	0.00	0.00	0.00	3,066,480.33	0.00	5,075,868,668.09	21,064,851.59	0.00
MOOE		0.00	100,000,000.00	100,000,000.00	0.00	100,000,000.00	0.00	0.00	100,000,000.00	24,131,331.92	0.00	0.00	0.00	24,131,331.92	3,066,480.33	0.00	0.00	0.00	3,066,480.33	0.00	5,000,000,000.00	0.00	0.00
CO		0.00	5,000,000,000.00	5,000,000,000.00	0.00	5,000,000,000.00	0.00	0.00	5,000,000,000.00	24,131,331.92	0.00	0.00	0.00	24,131,331.92	3,066,480.33	0.00	0.00	0.00	3,066,480.33	0.00	5,075,868,668.09	21,064,851.59	0.00
Sub-total II. Automatic Appropriations		0.00	5,100,000,000.00	5,100,000,000.00	0.00	5,100,000,000.00	0.00	0.00	5,100,000,000.00	24,131,331.92	0.00	0.00	0.00	24,131,331.92	3,066,480.33	0.00	0.00	0.00	3,066,480.33	0.00	5,075,868,668.09	21,064,851.59	0.00
PS		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	0.00
MOOE		0.00	100,000,000.00	100,000,000.00	0.00	100,000,000.00	0.00	0.00	100,000,000.00	24,131,331.92	0.00	0.00	0.00	24,131,331.92	3,066,480.33	0.00	0.00	0.00	3,066,480.33	0.00	75,868,668.09	21,064,851.59	0.00
PNEX		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	0.00
CO		0.00	5,000,000,000.00	5,000,000,000.00	0.00	5,000,000,000.00	0.00	0.00	5,000,000,000.00	24,131,331.92	0.00	0.00	0.00	24,131,331.92	3,066,480.33	0.00	0.00	0.00	3,066,480.33	0.00	5,000,000,000.00	0.00	0.00
IV. Revision of the Unobligated Allotments charged against RA, Nos. 11452 and 11454		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	0.00
GRAND TOTAL		0.00	5,100,000,000.00	5,100,000,000.00	0.00	5,100,000,000.00	0.00	0.00	5,100,000,000.00	24,131,331.92	0.00	0.00	0.00	24,131,331.92	3,066,480.33	0.00	0.00	0.00	3,066,480.33	0.00	5,075,868,668.09	21,064,851.59	0.00
MOOE		0.00	100,000,000.00	100,000,000.00	0.00	100,000,000.00	0.00	0.00	100,000,000.00	24,131,331.92	0.00	0.00	0.00	24,131,331.92	3,066,480.33	0.00	0.00	0.00	3,066,480.33	0.00	75,868,668.09	21,064,851.59	0.00
CO		0.00	5,000,000,000.00	5,000,000,000.00	0.00	5,000,000,000.00	0.00	0.00	5,000,000,000.00	24,131,331.92	0.00	0.00	0.00	24,131,331.92	3,066,480.33	0.00	0.00	0.00	3,066,480.33	0.00	5,000,000,000.00	0.00	0.00

**Certified Correct:**   
 DINO, MA. TERESA TORDA  
 Budget Officer  
 Date: 2022-04-19

**Recommending Approval:**   
 MARGANTO, JUNIEFER MISLANG  
 Accountant  
 Date: 2022-04-19

**Approved By:**   
 ALVINDIA, DIONISIO SUZMAN, Ph.D.  
 Director IV  
 Date: 2022-04-19

