**Current Year Appropriations** 

Supplemental Appropriations

**Continuing Appropriations** 

## LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS

As at the quarter ending June 30, 2019

Department:

Department of Agriculture (DA)

Agency:

Philippine Center for Post-Harvest Development and Mechanization

Operating Unit: Organization Code < not applicable > 05 011 0000000

Fund Cluster:

01 Regular Agency Fund

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign		

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	со	Sub-Total	PS	MOOE	FinEx	со	TOTAL	PS	MOOE	FinEx	со	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. Allot	ments received from DBM																		
1	GAA FY 2018 R.A. No. 10964	12/29/2017	Specific Budgets of National Government Agencies	102101		290,846.32		2,442,337.66	2,733,183.98	0.00	0.00	0.00	0.00	0.00		290,846.32		2,442,337.66	2,733,183.98
	Sub-TotaL					290,846.32		2,442,337.66	2,733,183.98	0.00	0.00	0.00	0.00	0.00		290,846.32		2,442,337.66	2,733,183.98
Total /	Allotments					290,846.32		2,442,337.66	2,733,183.98	0.00	0.00	0.00	0.00	0.00		290,846.32		2,442,337.66	2,733,183.98

Certified Correct:

Budget Officer Gut Date:

Recommending Approval:

Chief, Finance Division

Date:

Approved By:

JALLORINA BALDWIN GACOSTA

Director IV

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