

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2023

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 : 01 Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	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/OU's					Sub-Allotments to ROs/OU's					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. 587	2022-01-11	Specific Budget of National Government Agencies	101101	0.00	28,391,979.19	0.00	10,833,257.31	39,225,236.50	0.00	0.00	0.00	0.00	0.00	0.00	28,391,979.19	0.00	10,833,257.31	39,225,236.50
	Sub-Total				0.00	28,391,979.19	0.00	10,833,257.31	39,225,236.50	0.00	0.00	0.00	0.00	0.00	0.00	28,391,979.19	0.00	10,833,257.31	39,225,236.50
Total Allotments					0.00	28,391,979.19	0.00	10,833,257.31	39,225,236.50	0.00	0.00	0.00	0.00	0.00	0.00	28,391,979.19	0.00	10,833,257.31	39,225,236.50

Certified Correct:

DINO, MA. TERESA TORDA
 BUDGET OFFICER

Date: 2023-04-14 09:58:10

Certified Correct:

AGUSTIN, JUNIEFER MABANTO
 ACTING ACCOUNTANT

Date: 2023-04-14 09:58:10

Recommending Approval:

DIZO, MILDRED RUANTO
 ACTING CHIEF FINANCE DIVISION

Date: 2023-04-14 10:00:03

Approved By:

ALVINDIA, DIONISIO DE GUZMAN, PH.D.
 DIRECTOR IV

Date: 2023-04-14 10:01:58

