

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

X	Current Year Appropriations
	Supplemental Appropriations
	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	GAA items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	141,814,000.00	217,448,000.00	0.00	10,000,000.00	369,260,000.00	0.00	0.00	0.00	0.00	0.00	141,814,000.00	217,448,000.00	0.00	10,000,000.00	369,260,000.00
2	Items for release through GAAO per Annex C of NBC No. 590	2023-01-12	Retirement and Life Insurance Premiums	104102	8,152,000.00	0.00	0.00	0.00	8,152,000.00	0.00	0.00	0.00	0.00	0.00	8,152,000.00	0.00	0.00	0.00	8,152,000.00
3	SARO-SMB-E-23-0012775	2023-01-27	Pension and Gratuity Fund	101407	933,259.00	0.00	0.00	0.00	933,259.00	0.00	0.00	0.00	0.00	0.00	933,259.00	0.00	0.00	0.00	933,259.00
	Sub-Total				150,899,259.00	217,448,000.00	0.00	10,000,000.00	378,345,259.00	0.00	0.00	0.00	0.00	0.00	150,899,259.00	217,448,000.00	0.00	10,000,000.00	378,345,259.00
B. Sub-allotments received from Central Office/Regional Office																			
	Sub-Total				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
Total Allotments					150,899,259.00	217,448,000.00	0.00	10,000,000.00	378,345,259.00	0.00	0.00	0.00	0.00	0.00	150,899,259.00	217,448,000.00	0.00	10,000,000.00	378,345,259.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	141,814,000.00	217,448,000.00	0.00	10,000,000.00	369,260,000.00	0.00	0.00	0.00	0.00	0.00	141,814,000.00	217,448,000.00	0.00	10,000,000.00	369,260,000.00
	Pension and Gratuity Fund			101407	933,259.00	0.00	0.00	0.00	933,259.00	0.00	0.00	0.00	0.00	0.00	933,259.00	0.00	0.00	0.00	933,259.00
	Retirement and Life Insurance Premiums			104102	8,152,000.00	0.00	0.00	0.00	8,152,000.00	0.00	0.00	0.00	0.00	0.00	8,152,000.00	0.00	0.00	0.00	8,152,000.00

Certified Correct:

DIÑO, MA. TERESA TORDA

BUDGET OFFICER

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

Certified Correct:

AGUSTIN, JUMPER 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

PHILIPPINE CENTER FOR POST-HARVEST
 DEVELOPMENT AND MECHANIZATION
 OFFICE OF THE AUDITOR

RECEIVED
 APR 28 2023
 BY: _____