

**List of Allotments and Sub-Allotments**  
**As at the quarter ending June 30, 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  
 (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)

|   |                             |
|---|-----------------------------|
|   | Current Year Appropriations |
|   | Supplemental Appropriations |
| X | Continuing Appropriations   |

| Allotments/Sub-Allotments Reference    |                                                          |            | Funding Source                                  |           | Allotments/Sub-Allotments received from CO/ROs/OU |               |       |               |               | Sub-Allotments to ROs/OU |      |       |      |       | 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=           |
| <b>A. Allotments received from DBM</b> |                                                          |            |                                                 |           |                                                   |               |       |               |               |                          |      |       |      |       |                                        |               |           |               |               |
| 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 |
| <b>Total Allotments</b>                |                                                          |            |                                                 |           | 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:**

DIÑO, MA. TERESA TORDA

BUDGET OFFICER

Date: 2023-07-07 09:27:07

**Certified Correct:**

AGUSTIN, JUNEFER MABANTO

ACTING ACCOUNTANT

Date: 2023-07-07 09:27:07

**Recommending Approval:**

DIZO, MILDRED RUANTO

ACTING CHIEF FINANCE DIVISION

Date: 2023-07-07 09:28:27

**Approved By:**

ALVINDIA, DIONISIO DE GUZMAN, PH.D.

DIRECTOR IV

Date: 2023-07-07 09:29:24