

**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

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					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	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	217,446,000.00	0.00	10,000,000.00	369,260,000.00	0.00	0.00	0.00	0.00	0.00	141,814,000.00	217,446,000.00	0.00	10,000,000.00	369,260,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	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-BMB-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
4	SARO-BMB-E-23-0017904	2023-06-02	Miscellaneous Personnel Benefits Fund	101406	3,258,570.00	0.00	0.00	0.00	3,258,570.00	0.00	0.00	0.00	0.00	0.00	3,258,570.00	0.00	0.00	0.00	3,258,570.00
	<b>Sub-Total</b>				154,157,829.00	217,446,000.00	0.00	10,000,000.00	381,603,829.00	0.00	0.00	0.00	0.00	0.00	154,157,829.00	217,446,000.00	0.00	10,000,000.00	381,603,829.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																			
	<b>Sub-Total</b>				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
<b>Total Allotments</b>					154,157,829.00	217,446,000.00	0.00	10,000,000.00	381,603,829.00	0.00	0.00	0.00	0.00	0.00	154,157,829.00	217,446,000.00	0.00	10,000,000.00	381,603,829.00
<b>Summary by Funding Source Code:</b>																			
	Specific Budgets of National Government Agencies			101101	141,814,000.00	217,446,000.00	0.00	10,000,000.00	369,260,000.00	0.00	0.00	0.00	0.00	0.00	141,814,000.00	217,446,000.00	0.00	10,000,000.00	369,260,000.00
	Miscellaneous Personnel Benefits Fund			101406	3,258,570.00	0.00	0.00	0.00	3,258,570.00	0.00	0.00	0.00	0.00	0.00	3,258,570.00	0.00	0.00	0.00	3,258,570.00
	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: 2023-07-07 09:27:07

**Certified Correct:**

AGUSTIN JUNIERA 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