



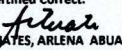
List of Allotments and Sub-Allotments
As at the quarter ending October 31, 2023

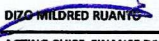
Department: Department of Agriculture (DA)
Agency: Philippine Center for Post-Harvest Development and Mechanization
Operating Unit: < not applicable >
Organization Code (UACS) : 05 011 0000000
Fund Cluster: 01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

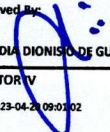
	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotment 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		28,391,979.19		10,833,257.31	39,225,236.50							28,391,979.19		10,833,257.31	39,225,236.50
Sub-Total						28,391,979.19		10,833,257.31	39,225,236.50							28,391,979.19		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:

DINA M. TERESA TORBA
BUDGET OFFICER
Date: 2023-10-10 11:34 

Certified Correct:

TUAYES, ARLENA ABUAN
ACCOUNTANT
Date:

Recommending Approval:

DIZO MILDRED RUANTE
ACTING CHIEF, FINANCE DIVISION
Date:

Approved By:

ALVINDIA DIONISO DE GUZMAN, Ph.D.
DIRECTOR IV
Date: 2023-04-29 09:01:02