



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

Department: Department of Agriculture (DA)
Agency: Philippine Center for Post-Harvest Development and Mechanization
Operating Unit: < not applicable >
Organisation 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/NOA/OLs										Sub-allotments to SOA/OLs										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	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. 590	2022-03-11	Specific Budget of National Government Agencies	101101		179.40		-	179.40										179.40					179.40					
Sub-Total									179.40										179.40					179.40					
Total Allotments						179.40	0.00	-	179.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179.40					179.40					

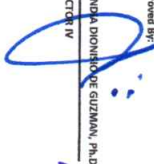
Certified Correct:

DINK MA. TERNANONDA
BUDGET OFFICER
Date: 

Certified Correct:

JACO. MARNED RUANTO
ACCOUNTANT
Date: 

Recommending Approval:

REYES, EMAYLINDA OLIMPINO
CHIEF, FINANCE DIVISION
Date: 

Approved By:

ALVINDA DIONISIO DE GUZMAN, Ph.D.
DIRECTOR IV
Date: 