

List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2024

Department : Department of Agriculture (DA)
Agency/Entity : Philippine Center for Post-Harvest Development and Mechanization
Operating Unit : < not applicable >
Organization Code (UACS) : 06 011 0000000
Fund Cluster : 03 - Special Account - Locally Funded/Domestic Grants 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

FAR No. 1B

Allotments/Sub-Allotments Reference			Funding Source			Allotments/Sub-Allotments received from COMOFUS					Sub-Allotments to ROW/US					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.	Allotments received from DBM																			
	GAAPO per ANNEX A-2 OF NRC NO 590, AS AMENDED BY NRC NO 590-B		2023-12-18	Rice Competitiveness Enhancement Fund (RCEF)	104383	0.00	4,959,295.59	0.00	1,119,725,240.16	1,124,684,535.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,119,725,240.16	1,124,684,535.75
1	Sub-Total				0.00	4,959,295.59	0.00	1,119,725,240.16	1,124,684,535.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,119,725,240.16	1,124,684,535.75	
Total Allotments																				
Summary by Funding Source Code:																				
Rice Competitiveness Enhancement Fund (RCEF)				104383	0.00	4,959,295.59	0.00	1,119,725,240.16	1,124,684,535.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,119,725,240.16	1,124,684,535.75	
Certified Correct:																				
Certified Correct:																				

Certified Correct:
DINO, MA ERIKA TORIDA
BUDGET OFFICER
Date: April 18, 2024

Certified Correct:
AZZO, WILFRED RUANO
ACCOUNTANT
Date: April 18, 2024

Recommended Approval By:
REYES, ANTONINDA OLINCO
CHIEF, FINANCE DIVISION
Date: April 18, 2024

Approved By:
ALYNDIA DIONISIO DE GUZMAN, Ph.D.
DIRECTOR
Date: April 18, 2024