

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) : 05 011 0000000
Fund Cluster : 01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(a.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)

No.	Allotments/Sub-Allotments Reference		Funding Source				Allotments/Sub-Allotments received from CO/RO/OLA										Sub-Allotments to RO/OLA				Total Allotments/Net of Sub-allotments						
	Number	Date	Description	UACS CODE	PS	MOOE	FINEX	CO	Sub-Total	PS	MOOE	FINEX	CO	Total	PS	MOOE	FINEX	CO	Total								
A. Allotments received from DBM																											
1	OLA Items released through OLA as Allotment Code per Annex A of NSC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101-01	137,658,000.00	286,701,000.00	0.00	8,400,000.00	432,759,000.00	0.00	0.00	0.00	0.00	0.00	137,658,000.00	286,701,000.00	0.00	8,400,000.00	432,759,000.00								
2	here for Releases through GAFI per Annex C of NSC No. 592	2024-01-11	Retirement and Life Insurance Premiums	104-02	7,662,000.00	0.00	0.00	0.00	7,662,000.00	0.00	0.00	0.00	0.00	0.00	7,662,000.00	0.00	0.00	0.00	0.00								
Sub-Total					145,320,000.00	286,701,000.00	0.00	8,400,000.00	440,421,000.00	0.00	0.00	0.00	0.00	0.00	145,320,000.00	286,701,000.00	0.00	8,400,000.00	440,421,000.00								
Total Allotments																											
Summary by Funding Source Code:																											
Specific Budgets of National Government Agencies			101-01	137,658,000.00	286,701,000.00	0.00	8,400,000.00	432,759,000.00	0.00	0.00	0.00	0.00	0.00	0.00	137,658,000.00	286,701,000.00	0.00	8,400,000.00	432,759,000.00								
Retirement and Life Insurance Premiums			104-02	7,662,000.00	0.00	0.00	0.00	7,662,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,662,000.00	0.00	0.00	0.00	0.00								
Certified Correct			Certified Correct																								

Certified Correct:
DIDO MA. TERESA
BUDGET OFFICER
Date: April 17, 2024 02:31 PM

Certified Correct:
PRO. JEROME RUANO
ACCOUNTANT
Date: April 17, 2024 02:31 PM

Recommending Approved By:
RICHIE MARICAR
CHIEF, FINANCE DIVISION
Date: April 17, 2024 02:37 PM

Approved By:
ALVIN DIONISIO GUZMAN, Ph.D.
DIRECTOR IV
Date: April 17, 2024 02:46 PM