

List of Allotments and Sub-Allotments
As at the Quarter Ending June 30, 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

(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)

No.	Allotments/Sub-Allotments Reference	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total (10+11+12+13)	PS	MOOE	FinEx	CO	Total (10+11+12+13+14)	PS	MOOE	FinEx	CO	Total
1	A. Allotments received from DBM																		
1	GAA Items released through GAA as Allotment Order	2024-01-11	Specific Budgets of National Government Agencies	101-101	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	Items For Release through GAAO per Annex C of NEC No. 552	2024-01-11	Retirement and Life Insurance Premiums	104-102	7,582,000.00	0.00	0.00	0.00	7,582,000.00	0.00	0.00	0.00	0.00	0.00	7,582,000.00	0.00	0.00	0.00	7,582,000.00
3	SARO-BMRC-24-0003466	2024-05-23	Miscellaneous Personnel Benefits Fund	107-405	3,126,270.00	0.00	0.00	0.00	3,126,270.00	0.00	0.00	0.00	0.00	0.00	3,126,270.00	0.00	0.00	0.00	3,126,270.00
Sub-Total					148,366,270.00	286,701,000.00	0.00	8,400,000.00	443,447,270.00	0.00	0.00	0.00	0.00	0.00	148,366,270.00	286,701,000.00	0.00	8,400,000.00	443,447,270.00
Total Allotments					148,366,270.00	286,701,000.00	0.00	8,400,000.00	443,447,270.00	0.00	0.00	0.00	0.00	0.00	148,366,270.00	286,701,000.00	0.00	8,400,000.00	443,447,270.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies					101-101	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	137,658,000.00	286,701,000.00	0.00	8,400,000.00	432,759,000.00
Miscellaneous Personnel Benefits Fund					107-405	3,126,270.00	0.00	0.00	3,126,270.00	0.00	0.00	0.00	0.00	0.00	3,126,270.00	0.00	0.00	0.00	3,126,270.00
Retirement and Life Insurance Premiums					104-102	7,582,000.00	0.00	0.00	7,582,000.00	0.00	0.00	0.00	0.00	0.00	7,582,000.00	0.00	0.00	0.00	7,582,000.00

Certified Correct:
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BUDGET OFFICER
Date: July 15, 2024 01:33 PM

Certified Correct:
BDO, MILDRED REAATO
ACCOUNTANT
Date: July 15, 2024 07:23 PM

Accounting Approved By:
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Date: July 15, 2024 01:37 PM

Approved By:
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DIRECTOR
Date: July 15, 2024 01:38 PM

