

List of Allotments and Sub-Allotments
As at the Quarter Ending June 30, 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/ROJ/OU's					Sub-Allotments to ROJ/OU's					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=	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		2023-01-03	Specific Budget of National Government Agencies	101101				179.40										179.40			
Sub-Total								-	179.40									-	179.40			
Total Allotments						0.00		179.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00		179.40	0.00	179.40			

Certified Correct:

MA TERESA DINO
Budget Officer V
Date: 7/15

Certified Correct:

MILDRED R. QUIDO
Accountant IV
Date:

Recommending Approval:

BRUNDA O. REYES
Chief Finance Division
Date: 15 July 2024

Approved By:

DIOLISO G. LUNDA, Ph.D.
DIRECTOR IV
Date:

COMMISSION ON AUDIT
PHILMECH
RECEIVED
RECEIVED
DIANA ROSE D. SANTOS
CHIEF AUDIT TEAM LEADER
DATE: 24 JUL 2024