

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 : 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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CONRO/CUAS										Sub-Allotments to ROA/CUAS					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MODE	FINEX	CO	Sub-Total	PS	MODE	FINEX	CO	Total	PS	MODE	FINEX	CO	Total						
A.	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)					
	Allotments received from DBM																								
1	ATFS-2024-E000018	2024-01-16	Rice Competitiveness Enhancement Fund (RCEF)	104393	0.00	100,000,000.00	0.00	5,000,000,000.00	5,100,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,100,000,000.00					
	Sub-Total			0.00	0.00	100,000,000.00	0.00	5,000,000,000.00	5,100,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,100,000,000.00					
Total Allotments					0.00	100,000,000.00	0.00	5,000,000,000.00	5,100,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,100,000,000.00					
Summary by Funding Source Code:																									
Rice Competitiveness Enhancement Fund (RCEF)				104393	0.00	100,000,000.00	0.00	5,000,000,000.00	5,100,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,100,000,000.00					

Certified Correct:
DINO MA TERNES, TOROZA
BUDGET OFFICER
Date: July 15, 2024 01:33 PM

Certified Correct:
BIZO MILDREDAJANTO
ACCOUNTANT
Date: July 15, 2024 04:38 PM

Recommended Approval By:
RESAS BABYLINDA OLINOS
CHIEF FINANCE DIVISION
Date: July 15, 2024 01:37 PM

Approved By:
ALYNDIA LONIS-ONE GUZMAN, PH.D.
DIRECTOR
Date: July 2023 01:38 PM

COMMISSION ON AUDIT
PHILMECH
RECEIVED
RECEIVED BY: DIANA ROSE D. SANTOS
DATE: 24 JUL 2024
Audit Team Leader