

List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 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 : 01 - Regular Agency Fund

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally FundedDomestic 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/OLS							Sub-Allotments to RO/OLS				Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total (10=(6+7+8+9))	PS	MOOE	FinEx	CO	PS (16=(6+11))	MOOE (17=(7+12))	FinEx (18=(8+13))	CO (19=(9+14))	Total (20=(16+17+18+19))				
A. Allotments received from DBM																						
1	GAA Items released through GAA as Allotment Order per Annex A of NRC No. 592 Items For Release through GAO per Annex C of NRC No. 592			2024-01-11	Specific Budgets of National Government Agencies	101101	137,658,000.00	286,701,000.00	0.00	8,400,000.00	432,759,000.00	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	SARCO-BMB-E-24-0003466			2024-01-11	Retirement and Life Insurance Premiums	104102	7,562,000.00	0.00	0.00	7,562,000.00	0.00	0.00	0.00	0.00	7,562,000.00	0.00	0.00	0.00	7,562,000.00			
3	SARCO-BMB-E-24-0003466			2024-05-23	Miscellaneous Personnel Benefits Fund	101406	3,126,270.00	0.00	0.00	3,126,270.00	0.00	0.00	0.00	0.00	3,126,270.00	0.00	0.00	0.00	3,126,270.00			
4	SARCO-BMB-E-24-0013314			2024-09-10	Miscellaneous Personnel Benefits Fund	101406	3,969,000.00	0.00	0.00	3,969,000.00	0.00	0.00	0.00	0.00	3,969,000.00	0.00	0.00	0.00	3,969,000.00			
5	SARCO-BMB-E-24-0013319			2024-09-10	Retirement and Life Insurance Premiums	104102	363,000.00	0.00	0.00	363,000.00	0.00	0.00	0.00	0.00	363,000.00	0.00	0.00	0.00	363,000.00			
6	SARCO-BMB-E-24-0013313			2024-08-23	Pension and Gratuity Fund	101407	1,223,798.00	0.00	0.00	1,223,798.00	0.00	0.00	0.00	0.00	1,223,798.00	0.00	0.00	0.00	1,223,798.00			
Sub-Total							153,902,068.00	286,701,000.00	0.00	8,400,000.00	446,003,068.00	0.00	0.00	0.00	153,902,068.00	286,701,000.00	0.00	8,400,000.00	446,003,068.00			
Total Allotments																						
Summary by Funding Source Code:																						
Specific Budgets of National Government Agencies																						
Miscellaneous Personnel Benefits Fund																						
Pension and Gratuity Fund																						
Retirement and Life Insurance Premiums																						

Certified Correct:
BUDGET OFFICER
DINO MA TERESA TORDA
Date: October 18, 2024 12:14 PM

Certified Correct:
ACCOUNTANT
DIZO, MILDRED RUANTO
Date: October 18, 2024 1:14 PM

Received and Approved By:
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REYES BABYLINDA OL PLINDO
Date: October 18, 2024 01:48 PM

Approved By:
DIRECTOR IV
ALVINDIA, DIONISIO DE GUZMAN, PH.D.
Date: October 18, 2024 01:48 PM

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations