

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) : 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)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference	Funding Source			Allotments/Sub-Allotments received from CO/ROW/Us						Sub-Allotments to ROW/Us				Total Allotments/Net of Sub-allotments					
		Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total 10=(7+8+9)	PS	MOOE	FinEx	CO	Total 15=(11+12+13+14)	PS 16=(8+11)	MOOE 17=(7+12)	FinEx 18=(9+13)	CO 19=(8+14)	Total 20=(16+17+18+19)
1	A. Allotments received from DBM	2	3	4	5	6	7	8	9											
1	GDACC per ANNEX A-2 OF NRC NO. 590, AS AMENDED BY NRC NO. 590-B	2023-12-16																		
			Rice Competitiveness Enhancement Fund (RCEF)	104393	0.00	4,959,295.59	0.00	1,119,725,240.16	1,124,684,535.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,959,295.59	0.00	1,119,725,240.16	1,124,684,535.75
Sub-Total						0.00	4,959,295.59	0.00	1,119,725,240.16	1,124,684,535.75	0.00	0.00	0.00	0.00	0.00	0.00	4,959,295.59	0.00	1,119,725,240.16	1,124,684,535.75
Total Allotments																				
Summary by Funding Source Code:																				
Rice Competitiveness Enhancement Fund (RCEF)					104393	0.00	4,959,295.59	0.00	1,119,725,240.16	1,124,684,535.75	0.00	0.00	0.00	0.00	0.00	0.00	4,959,295.59	0.00	1,119,725,240.16	1,124,684,535.75
Certified Correct																				
Certified Correct																				

Certified Correct:
BUDGET OFFICER
Date: October 18, 2024 12:14 PM

Certified Correct:
DZO, MILDRED RUANTO
ACCOUNTANT
Date: October 18, 2024 12:14 PM

Approved By:
RESER, RAULINDA O. PINO
CHIEF, FINANCE DIVISION
Date: October 18, 2024 01:46 PM

Approved By:
ALYNKA DIONISIO DE GUZMAN, PH.D.
DIRECTOR IV
Date: October 18, 2024 01:49 PM