

List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2024

Department : Department of Agriculture (DA)
Agency/Unit : Philippine Center for Post-Harvest Development and Mechanization
Operating Unit : < not applicable >
Organization Code (UKS) : 05 0 1 000000
Fund Cluster : 01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(e.g. UKS 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)

Allotments/Sub-Allotments Reference				Funding Source				Allotments/Sub-Allotments received from DO/DOs										Sub-Allotments to ROs/RA						Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UKS CODE	PS	MOOE	Flux	CO	Sub-Total	PS	MOOE	Flux	CO	Total	PS	MOOE	Flux	CO	Total										
A	1	2	3	5	6	7	8	9	10=6+7+9	11	12	13	14	15=1+12+13+14	16=6+11	17=7+12	18=8+13	19=9+14	20=16+17+18+19										
1	OAs issued through OAA as Allotment Order per Annex A of BSC No. 582	2024-01-11	Specific Budgets of National Government Agencies	101101	137,588,000.00	288,701,000.00	0.00	8,400,000.00	422,789,000.00	0.00	0.00	0.00	0.00	0.00	137,588,000.00	288,701,000.00	0.00	8,400,000.00	422,789,000.00										
2	Items Per Release through OAA per Annex C of BSC No. 582	2024-01-11	Retirement and Life Insurance Premium	104102	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	SAMP-BSC-E-24-001:466	2024-05-23	Mechanization Research Benefits Fund	101408	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										
4	SAMP-BSC-E-24-001:314	2024-09-10	Mechanization Research Benefits Fund	101408	3,989,000.00	0.00	0.00	0.00	3,989,000.00	0.00	0.00	0.00	0.00	0.00	3,989,000.00	0.00	0.00	0.00	3,989,000.00										
5	SAMP-BSC-E-24-001:319	2024-09-10	Retirement and Life Insurance Premium	104102	383,000.00	0.00	0.00	0.00	383,000.00	0.00	0.00	0.00	0.00	0.00	383,000.00	0.00	0.00	0.00	383,000.00										
6	SAMP-BSC-E-24-001:313	2024-09-23	Pension and Gratuity Fund	101407	1,223,798.00	0.00	0.00	0.00	1,223,798.00	0.00	0.00	0.00	0.00	0.00	1,223,798.00	0.00	0.00	0.00	1,223,798.00										
7	SAMP-BSC-E-24-001:130	2024-10-28	Pension and Gratuity Fund	105463	148,610.00	0.00	0.00	0.00	148,610.00	0.00	0.00	0.00	0.00	0.00	148,610.00	0.00	0.00	0.00	148,610.00										
8	SAMP-BSC-E-24-001:827	2024-12-12	Specific Budgets of National Government Agencies	101101	0.00	13,469,000.00	0.00	3,469,000.00	449,151,678.00	0.00	0.00	0.00	0.00	0.00	0.00	3,469,000.00	0.00	0.00	48,610.00										
Sub-Total					154,350,678.00	288,722,000.00	0.00	11,889,000.00	449,151,678.00	0.00	0.00	0.00	0.00	0.00	154,350,678.00	288,722,000.00	0.00	11,889,000.00	449,151,678.00										
Total Allotments					154,350,678.00	288,722,000.00	0.00	11,889,000.00	449,151,678.00	0.00	0.00	0.00	0.00	0.00	154,350,678.00	288,722,000.00	0.00	11,889,000.00	449,151,678.00										
Summary by Funding Source Code:																													
Specific Budgets of National Government Agencies				101101	137,588,000.00	288,722,000.00	0.00	11,889,000.00	422,789,000.00	0.00	0.00	0.00	0.00	0.00	0.00	137,588,000.00	288,722,000.00	0.00	11,889,000.00	422,789,000.00									
Mechanization Research Benefits Fund				101408	7,582,000.00	0.00	0.00	0.00	7,582,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,582,000.00	0.00	0.00	0.00	7,582,000.00									
Pension and Gratuity Fund				101407	1,223,798.00	0.00	0.00	0.00	1,223,798.00	0.00	0.00	0.00	0.00	0.00	0.00	1,223,798.00	0.00	0.00	0.00	1,223,798.00									
Retirement and Life Insurance Premium				104102	7,925,000.00	0.00	0.00	0.00	7,925,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,925,000.00	0.00	0.00	0.00	7,925,000.00									
Pension and Gratuity Fund				105463	148,610.00	0.00	0.00	0.00	148,610.00	0.00	0.00	0.00	0.00	0.00	0.00	148,610.00	0.00	0.00	0.00	148,610.00									

Certified Correct:


BUDGET OFFICER
Date: January 17, 2025 11:37 AM

Certified Correct:


ACCOUNTING APPROVAL
Date: January 17, 2025 11:37 AM

Accounting Approval By:


CHIEF, ACCOUNTS DIVISION
Date: January 17, 2025 11:38 AM

Approved By:


DIRECTOR
Date: January 17, 2025 11:38 AM