

List of Allotments and Sub-Allotments
As at the Quarter Ending June 30, 2025

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 : 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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to Ros/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	10a(9+7+8+9)	11	12	13	14	15a(11+12+13+14)	16a(8+1)	17a(7+12)	18a(8+13)	19a(8+14)	20a(16+17+18+19)	
A. Allotments received from DBM																				
1	GAAs Items released through GAA as Allotment Order per	2025-01-17	Specific Budgets of National Government Agencies	101101	136,116,000.00	267,388,000.00	0.00	0.00	436,749,000.00	0.00	0.00	0.00	0.00	0.00	136,116,000.00	267,388,000.00	0.00	36,235,000.00	436,749,000.00	
2	Items For Release through GARO per Annex C of NBC	2025-01-17	Retirement and Life Insurance Premiums	104102	7,378,000.00	0.00	0.00	0.00	7,378,000.00	0.00	0.00	0.00	0.00	0.00	7,378,000.00	0.00	0.00	0.00	7,378,000.00	
3	SARCO-BMB-E-25-0002164	2025-02-20	Miscellaneous Personnel Benefits Fund	101406	7,095,000.00	0.00	0.00	0.00	7,095,000.00	0.00	0.00	0.00	0.00	0.00	7,095,000.00	0.00	0.00	0.00	7,095,000.00	
4	SARCO-BMB-E-25-0002165	2025-02-20	Retirement and Life Insurance Premiums	104102	715,000.00	0.00	0.00	0.00	715,000.00	0.00	0.00	0.00	0.00	0.00	715,000.00	0.00	0.00	0.00	715,000.00	
Sub-Total					151,304,000.00	267,388,000.00	0.00	0.00	454,937,000.00	0.00	0.00	0.00	0.00	0.00	151,304,000.00	267,388,000.00	0.00	36,235,000.00	454,937,000.00	
Total Allotments																				
Summary by Funding Source Code:																				
			Specific Budgets of National Government Agencies	101101	136,116,000.00	267,388,000.00	0.00	0.00	436,749,000.00	0.00	0.00	0.00	0.00	0.00	136,116,000.00	267,388,000.00	0.00	36,235,000.00	436,749,000.00	
			Miscellaneous Personnel Benefits Fund	101406	7,095,000.00	0.00	0.00	0.00	7,095,000.00	0.00	0.00	0.00	0.00	0.00	7,095,000.00	0.00	0.00	0.00	7,095,000.00	
			Retirement and Life Insurance Premiums		8,093,000.00	0.00	0.00	0.00	8,093,000.00	0.00	0.00	0.00	0.00	0.00	8,093,000.00	0.00	0.00	0.00	8,093,000.00	

Certified Correct:
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Date: July 15, 2025 10:07 AM

Recommended for Approval By:
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CHIEF, FINANCE DIVISION
Date: July 15, 2025 10:08 AM

Approved By:
ALVINDIA DENNIS DE GUZMAN, PH.D.
DIRECTOR IV
Date: July 15, 2025 10:09 AM

