

MONTHLY REPORT OF DISBURSEMENTS
For the month of May 2025

Department	: Department of Agriculture (DA)
Agency/Entity	: Philippine Center for Post-Harvest Development and Mechanization
Operating Unit	: < not applicable >
Organization Code (UACS)	: 08 011 000000
Fund Cluster	: 87 - Trust Receipts

(e.g. UACB Fund Cluster; 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, etc.)

[illegible]

Notes: * The use of NTA is discouraged
Notes: ** Amounts should tally with the grand total disbursement (column 27).

Certified Correct:

DIZO, MILDRED RUANTO
Accountant
Date: June 10, 2023 10:35 AM

REVIEW: SARAYLINDA OLIVINDO
Chief, Finance Division
Date: June 10, 2025 10:38 PM

Approved By: ALVINDA DIONISIO DE GUZMAN PH.D.
Director IV
Date: June 10, 2025 10:36 PM

This report was generated using the United Reporting System on June 11, 2025 1:26 PM. Status : SUBMITTED

