

QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
As at the Quarter Ending March 31, 2025

Department : Department of Agriculture (DA)
Agency/Entity : Philippine Center for Post-Harvest Development and Mechanization
Operating Unit : < not applicable >
Organization Code (JACS) : 05 011 0000000
Fund Cluster : 07 - Trust Receipts

Classification/Sources of Revenue and Other Receipts	UACS CODE	REVENUE TARGET (Annual) per BESF	Actual Revenue and Other Receipts Collections					Cumulative Remittance/Deposits to Date			Variance		Remarks
			1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Remittance to BTr	Deposited with AGDB	Total	Amount	%	
1	2	3	4	5	6	7	8=(4+5+6+7)	9	10	11=(9+10)	12=(8-3)	13=(12/3)	14

Certified Correct:

DIÑO, MA TERESA TORDA
Budget Officer
Date: April 23, 2025 01:21 PM

Certified Correct:

DIZO, MILDRED RUANTO
Accountant
Date: April 23, 2025 01:21 PM

Recommending Approval By:

KEYES, BABYLINDA OLPINDO
Chief, Finance Division
Date: April 24, 2025 10:14 AM

Approved By:

ALVINDIA, DIONISIO DE GUZMAN PH.D.
Director IV
Date: April 24, 2025 10:17 AM

COMMISSION ON AUDIT
PHILMECH
RECEIVED
RECEIVED BY: BELLA FABUL
DATE: 20 APR 2025