


QUARTERLY REPORT OF REVENUE AND OTHER RECEIPTS
As at the Quarter Ending March 31, 2026


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

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

Certified Correct: 
 ERESA TORDA
 Budget Officer
 Date: April 28, 2026 03:08 PM



Certified Correct: 
 ALDRID RIVERA
 Accountant
 Date: April 28, 2026 03:08 PM

Recommending Approval By: 
 REYES BASTIENA OLPAJINO
 Chief, Finance Division
 Date: April 28, 2026 03:09 PM

Approved by: 
 ALVARO DIONISIO DE GUZMAN PH.D.
 Director
 Date: April 28, 2026 03:09 PM