STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES (For Off-Budgetary Funds) As at the Quarter Ending September 30, 2024

Department
Agency/Entity
Operating Unit : Department of Agriculture (DA)

: Philippine Center for Post-Harvest Development and Mechanization

Organization Code (UACS) : < not applicable >

Fund Cluster

: 06 - Business Related Funds

(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Particulars		The state of the s	GRAND TOTAL	PS	MOOE	FinEx (if Applicable)	8	
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UACS		2					A CONTRACTOR OF THE PARTY OF TH	
Andrewson to the second the second to the se	Approved Budgeted	Revenue	3		And the second s			
John Coon Candler	Adjustments (Reductions,	Augmentations)	4				The state of the s	Control of the Contro
	Adjusted Budgeted	Revenue	5=[(3+(-)4)]		and the state of t	Commence of the Commence of th	Philadelphia Party and 10 the philadelphia 12 the transfer of	
	1st Quarter Ending	March 31	6		And the state of t		And the second s	
And the second of the second o	2nd Quarter Ending	June 30	7			A CONTRACTOR OF THE PERSON NAMED OF THE PERSON		
Cultanons	3rd Quarter Ending	September 30	8					
Control of the Contro	4th Quarter Ending December 31		9					And desirably the second secon
The contraction of the charge of the contraction of	Total		10=(6+7+8+9)		and an interest of the second second			and property of the estimate of the property of the additional throat and the second
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	2nd Quarter Ending June 30		12		engi sesim ati menatai pi "anni" natatiga ujinnjas se se gatin			
Disbursement	3rd Quarter Ending September 30		13		And the proportion of the first of the second of the secon	disele produces esecutiva de la decesso e increase	the project of the first over the property of the first over the f	A separate sur payment of the surface of the separate
36	4th Quarter Ending December 31		14		THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERS		CALCULATION OF A STATE OF THE PARTY OF THE P	A STATE OF THE PERSON NAMED IN COLUMN 2 AND ADDRESS OF THE PERSON
The second depth of the first of the first of the second depth of	Total		15=(11+12+13+14)		The state of the s			
The contract of the second sec	Unutilized	Budget	16=(5-10)					and the state of t
Balances	Unpaid (10-15	Due and Demandable	17	And the second s	Material and address on the world and the state of the st	THE STATE SECTION SHOWING THE PROPERTY OF THE PERSON SHOWING THE PERSO	And the second s	THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PR
To the section of the complete principal description of the complete principal and	Unpaid Obligations (10-15)=(17+18)	Not Yet Due and Demandable	18					



MA. TERESAT. DINO

BUDGET OFFICER
Date: October 20, 2024 05:04 PM



