Grant and Donations (Less than 12 months)

Inter Agency Fund Transfer

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES FOR TRUST RECEIPTS

As at the Quarter Ending June 30, 2025 (for Implementing Agency use only)

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

Philippine Center for Post-Harvest Development and Mechanization

Organization Code Operating Unit: 05 011 0000000 < not applicable >

07 - Trust Receipts

Fund Cluster:

(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

			Approved Budget				Utilizations					Disbursements				Balances	
Particulars	UACS CODE	Approved Budgeted	Adjustments (Additions, Reductions	Adjusted	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter			Unpaid Utilizations (10-15)=(17+18)	izations 17+18)
		Receipts	Modifications/ Augmentations)	Revenue	March 31	June 30	Sept. 30	Dec. 31	Ş	March 31	June 30	Sept. 30	Ending Dec. 31	TOTAL	Budget	Due and Demandable	Not Yet Due and Demandable
4	N	ω	4	5=(3+4)	G.	7	co	w	10=(6+7+8+9)	1	12	ಪ	14	15=(11+12+13+1 4)	16=(5-10)	17	1 66
																	Визнетоприментення подпата в п
Korea International Cooperation Agency																	
Project Title: Enhancing Local Capability to		1,974,459.84	0,00	1,974,459,84	0.00	353.600.77	0.00	0.00	353 600 77	200	220 420 42						
Design, Develop, and Manufacture Agricultural										0.00	000,1400,110	0.00	0,00	008,446.40	70.609,020,1	14,172.32	0.00
Machineries to Accelerate Mechanization of the																	
Philippine Agriculture Project																	
													And the second s			The second secon	

Certified Correct: DIÑO, MA. TERESA TORDA Certified Correct: Chief, Finance Division Recommending Approval: EYES, BABYLINDA OLPINDO Director IV ALVINDIA, DIONISIO DE GUZMAN PH.D. Approved By: