

**SUMMARY OF APPROPRIATIONS, ALLOTMENTS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As at the Quarter Ending September 30, 2025**

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
 (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 Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations				Allotments				Obligations				Disbursements				Balances					
		Authorized Appropriations	Transfer To/From: Administrative	Adjusted Appropriations	Adjustments (Reductions, Modifications, Augmentations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)-(23-24) Due and Demandable	Not Yet Due and Demandable	
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
SUMMARY																							
B. AUTOMATIC APPROPRIATIONS																							
Special Accounts in the General Fund		0.00	6,000,000,000.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,480,089,848.00	2,509,414,475.59	0.00	5,999,504,323.59	0.00	0.00	773,497,954.89	0.00	773,497,954.89	0.00	486,676.41	5,226,006,368.70	0.00
Rice Competitiveness Enhancement Fund		0.00	6,000,000,000.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,480,089,848.00	2,509,414,475.59	0.00	5,999,504,323.59	0.00	0.00	773,497,954.89	0.00	773,497,954.89	0.00	486,676.41	5,226,006,368.70	0.00
Property, Plant and Equipment Outlay		0.00	6,000,000,000.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,480,089,848.00	2,509,414,475.59	0.00	5,999,504,323.59	0.00	0.00	773,497,954.89	0.00	773,497,954.89	0.00	486,676.41	5,226,006,368.70	0.00
Buildings and Other Structures		0.00	6,000,000,000.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,480,089,848.00	2,509,414,475.59	0.00	5,999,504,323.59	0.00	0.00	773,497,954.89	0.00	773,497,954.89	0.00	486,676.41	5,226,006,368.70	0.00
Machinery and Equipment Outlay		0.00	6,000,000,000.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,480,089,848.00	2,509,414,475.59	0.00	5,999,504,323.59	0.00	0.00	773,497,954.89	0.00	773,497,954.89	0.00	486,676.41	5,226,006,368.70	0.00
Agricultural and Forestry Equipment	5090404699	0.00	469,322,124.19	469,322,124.19	469,322,124.19	(235,677,875.81)	0.00	0.00	469,322,124.19	0.00	469,322,124.19	469,322,124.19	0.00	469,322,124.19	0.00	0.00	172,172,471.34	0.00	172,172,471.34	0.00	486,676.41	296,653,978.44	0.00
Transportation Equipment Outlay	5090405004	0.00	3,401,410,027.81	3,401,410,027.81	3,401,410,027.81	(1,898,589,972.19)	0.00	0.00	3,401,410,027.81	0.00	1,404,860,000.00	1,998,730,027.81	0.00	3,401,410,027.81	0.00	0.00	372,590,515.70	0.00	372,590,515.70	0.00	0.00	3,028,819,512.11	0.00
Other Transportation Equipment	5090406699	0.00	2,129,267,848.00	2,129,267,848.00	2,129,267,848.00	0.00	0.00	0.00	2,129,267,848.00	0.00	2,095,409,848.00	43,858,000.00	0.00	2,129,267,848.00	0.00	0.00	228,734,967.85	0.00	228,734,967.85	0.00	0.00	1,900,532,880.15	0.00
GRAND TOTAL		0.00	6,000,000,000.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,480,089,848.00	2,509,414,475.59	0.00	5,999,504,323.59	0.00	0.00	773,497,954.89	0.00	773,497,954.89	0.00	486,676.41	5,226,006,368.70	0.00

Certified Correct:
 DEO MA TERESA TORDA
 BUDGET OFFICER
 Date: October 20, 2025 09:25 AM

Accounting Approval By:
 REYES BARBARA OLINDO
 FINANCE CHIEF
 Date: October 28, 2025 09:28 AM

Approval By:
 ALVINDA DIONISIO DE GUZMAN, PH.D.
 DIRECTOR
 Date: October 28, 2025 09:36 AM