COMMISSION ON AUDIT
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FAR No. 1-A

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES

As at the Quarter Ending September 30, 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
(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	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	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
1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+(-)7)-8+9]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-15)	22=(10-15)	23	24
SUMMARY		0.00	5,763,071,647.00	5,763,071,647.00	5,763,071,647.00	0.00	0.00	0.00	5,763,071,647.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,763,071,647.00	0.00	0.00
B. AUTOMATIC APPROPRIATIONS		0.00	5,763,071,647.00	5,763,071,647.00	5,763,071,647.00	0.00	0.00	0.00	5,763,071,647.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,763,071,647.00	0.00	0.00
Special Accounts in the General Fund		0.00	5,763,071,647.00	5,763,071,647.00	5,763,071,647.00	0.00	0.00	0.00	5,763,071,647.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,763,071,647.00	0.00	0.00
Rice Competitiveness Enhancement Fund		0.00	5,763,071,647.00	5,763,071,647.00	5,763,071,647.00	0.00	0.00	0.00	5,763,071,647.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,763,071,647.00	0.00	0.00
Property, Plant and Equipment Outlay		0.00	5,763,071,647.00	5,763,071,647.00	5,763,071,647.00	0.00	0.00	0.00	5,763,071,647.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,763,071,647.00	0.00	0.00
Buildings and Other Structures		0.00	907,921,875.00	907,921,875.00	907,921,875.00	0.00	0.00	0.00	907,921,875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	907,921,875.00	0.00	0.00
Buildings	5060404001	0.00	907,921,875.00	907,921,875.00	907,921,875.00	0.00	0.00	0.00	907,921,875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	907,921,875.00	0.00	0.00
Machinery and Equipment Outlay		0.00	4,855,149,772.00	4,855,149,772.00	4,855,149,772.00	0.00	0.00	0.00	4,855,149,772.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,855,149,772.00	0.00	0.00
Agricultural and Forestry Equipment	5060405004	0.00	4,855,149,772.00	4,855,149,772.00	4,855,149,772.00	0.00	0.00	0.00	4,855,149,772.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,855,149,772.00	0.00	0.00
GRAND TOTAL		0.00	5,763,071,647.00	5,763,071,647.00	5,763,071,647.00	0.00	0.00	0.00	5,763,071,647.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,763,071,647.00	0.00	0.00

Certified Correct:
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