COMMISSION ON AUDIT
PHILMECH
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DATE: 27 OCT 2026

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)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments						Obligations					Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	SARO	Unobligated	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	Unused Funds		Unpaid Obligations (16-21)=(24+25)	
																					Unreleased	Unobligated	Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10	11=[(6+7+(-)8)-9+10]	12	13	14	15	16=(12+13+14+15)	17	18	19	20	21=(17+18+19+20)	22=(5-11)	23=(11-16)	24	25
SUMMARY		0.00	0.00	0.00	0.00	495,676.41	0.00	0.00	0.00	495,676.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	495,676.41	0.00	0.00
Unobligated Allotment		0.00	0.00	0.00	0.00	495,676.41	0.00	0.00	0.00	495,676.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	495,676.41	0.00	0.00
I. AGENCY SPECIFIC BUDGET		0.00	0.00	0.00	0.00	495,676.41	0.00	0.00	0.00	495,676.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	495,676.41	0.00	0.00
Capital Outlays		0.00	0.00	0.00	0.00	495,676.41	0.00	0.00	0.00	495,676.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	495,676.41	0.00	0.00
Property, Plant and Equipment Outlay		0.00	0.00	0.00	0.00	495,676.41	0.00	0.00	0.00	495,676.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	495,676.41	0.00	0.00
Machinery and Equipment Outlay	5060406000	0.00	0.00	0.00	0.00	495,676.41	0.00	0.00	0.00	495,676.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	495,676.41	0.00	0.00
Agricultural and Forestry Equipment	5060405004	0.00	0.00	0.00	0.00	495,676.41	0.00	0.00	0.00	495,676.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	495,676.41	0.00	0.00
GRAND TOTAL		0.00	0.00	0.00	0.00	495,676.41	0.00	0.00	0.00	495,676.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	495,676.41	0.00	0.00

Certified Correct:
DIAZ, MA. TERESA JORDA
Budget Officer
Date: October 26, 2026 03:48 PM

Certified Correct:
DIZON, MILDRED RLANTO
Accountant
Date: October 26, 2026 03:48 PM

Recommending Approval By:
REYES, BABYLINDA OLPINDO
Chief, Finance Division
Date: October 26, 2026 04:29 PM

Approved By:
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Director IV
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