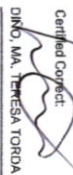


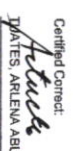
Department : Department of Agriculture (DA)
 Agency/Entity : Philippine Center for Post-Harvest Development and Mechanization
 Operating Unit : < not applicable >
 Organization Code : 005 0111 00000000
 Fund Cluster : 01 Regular Agency Fund
 Fund Cluster : 01-Regular Agency Fund

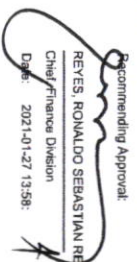
Current Year Appropriations
 Supplemental Appropriations
 Continuing Appropriations

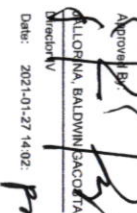
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Localy Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Particulars	UACS CODE	Appropriations							Adjustments				Current Year Obligations				Current Year Disbursements				Balances			
		Amended Appropriations	Aggressive Modifications	Adjusted Appropriations	Minimums Reserved	Aggressive Modifications (Aggravations)	Transfer To	Transfer From	Adjusted Total Appropriations	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Approp.	Unobligated Appropriations	Unpaid Obligations (1st-3rd Quarters)	Net Voucher and Commitment	
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	22	23	24	
Aggravations by OOS																								
1 Agency Special Budget		246,963,000.00	21,322,888.00	242,746,116.00	242,746,116.00	0.00	0.00	0.00	242,746,116.00	66,739,708.75	31,906,823.22	34,244,857.19	62,275,543.94	164,967,427.89	34,304,382.62	44,595,143.40	28,524,053.87	39,347,248.60	167,771,428.52	0.00	67,782,687.41	34,162,067.59	69,331.62	
AGRICULTURAL MECHANIZATION DIVISION		246,963,000.00	21,322,888.00	242,746,116.00	242,746,116.00	0.00	0.00	0.00	242,746,116.00	66,739,708.75	31,906,823.22	34,244,857.19	62,275,543.94	164,967,427.89	34,304,382.62	44,595,143.40	28,524,053.87	39,347,248.60	167,771,428.52	0.00	67,782,687.41	34,162,067.59	69,331.62	
EXTENSION PROGRAM																								

Certified Correct:

 DINKO M. REYESA TORORA
 Budget Officer
 Date: 2021-01-27 13:52:35.0

Certified Correct:

 MAITEA ARLEENA ABLUAN
 Accountant
 Date: 2021-01-27 13:52:35.0

Recommending Approval:

 REYES RONALDO SEBASTIAN RECOMENA
 Chief Finance Division
 Date: 2021-01-27 13:58:

Approved By:

 ELLORINA BALDWIN SACCOTTA
 Director IV
 Date: 2021-01-27 14:02: Pr