

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending March 31, 2024

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 : 01 - Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Particulars	UACS CODE	Fund/Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund										Balances												
		Allotments				Current Year Disbursements				Unexpended Funds														
		Authorized Appropriations	Adjusted Appropriations	SABO	Unobligated Allotments	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	Unexpended Appropriations	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable							
1	2	3	4	5-(2+4)	6	7	8	9	10	11-(5+7+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
		179.40		179.4	0.00	179.4		0.00	0.00	179.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179.4	179.4	179.4	0.00	0.00	0.00	0.00
		179.4		179.4		179.4				179.4								179.4	179.4					

Certified Correct:

Certified Correct:

Recommending Approval By:

Approved By:

JOEL M. TROSA

JOEL ALONSO BARTO

JOEL ALONSO BARTO

ALVIN A. GONZALES, JR.

ROGER GARCIA

JOEL ALONSO BARTO

JOEL ALONSO BARTO

ALVIN A. GONZALES, JR.

Date: April 18, 2024 11:53 AM

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