Current Year Appropriations
Supplemental Appropriations
X Continuing Appropriations

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

Department
Agency/Entity
Operating Unit
Organization Code (UACS)
Fund Cluster

Department of Agriculture (DA)
 Philippine Center for Post-Harvest Davelopment and Mechanization
 not applicable >
 66 011 000000
 03 - Special Account - Locally Funded/Domestic Grants Fund

			Appropriations	ions	www			Allotments				•	Current Year Obligations	gations				Current	Current Year Disbursements	nts	And the part and the same strongs in Anna and the same same strongs are same	Particular and reconstruction of contract contract and a section of	Balano	T POTE DOLLAR STRUMENT STRUMEN
Darfinilare	HACS CODE		Adjustments (Transfer				Adjustments				1st Quarter	2nd Quarter			rter	181	-	nd Quarter	and Outperfor	Ath Disable		WE CORNER FUNDAMENTAL AND RESERVED AND ADDRESS OF THE PERSON OF THE PERS	Dalances	
Particulars	UACS CODE	Authorized Appropriations	*************	Adjusted Appropriations	***************************************	Allotments	(Reductions, Modifications/	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	r 4th Quarter Ending December 31		Total E	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 Not Yet Due
-	N	ω	4	5=(3+4)	1+4)	on .	7	00	9	10=[(6+(-)7)-8+9]	11	12	13	14	15=(11+	15=(11+12+13+14)	16	17	3	and the same of th	Om/184474484461	The second secon	Control and State of Control	Demandable
Automatic Appropriations	AN OWN CASE OF THE PROPERTY OF	0.00	8	000	0.00	0.00	1 124 684 535 75	-	- [-	1	Anna participant and	-	-	000000	-	CONTRACTOR STATE OF S		7	20-(10-17-10-18)	27	22	
I - New Williams - Philadelphia and a second	con powerbonative central took outside	A CONTRACTOR OF THE PARTY OF TH	0.00	0.00	0.90	0.00	1,124,004,000.70	0,00	0.00	1	1				7	1,124,666,266.30	0.00	1,717,586.11	4,431,716.48	11,464,062.54	17,613,365.13	0.00	18,269.45	1,107,052,901.17
Special Accounts in the General Hung	NAME OF THE PERSON OF THE PERS		0.00	0.00	0.00	0.00	1,124,064,535.75	0.00	0.00	1,124,684,535,75	75 329,507,586.71	71 602,994,113.69			7	1,124,666,266.30	0.00	1,717,586.11	4,431,716.48	11,464,062.54	17,613,365.13	0.00	18,269.45	1,107,052,901.17
Rice Competitiveness Enhancement Fund (RCEF)	THE CONTRACT OF THE PERSON NAMED IN CONTRACT OF THE PERSON NAM		0.00	0.00	0.00	0.00	1,124,684,535.75	0.00	0.00	1,124,684,535.75	75 329,507,586.71	71 602,994,113.69	6,181,490.96	185,983,074.94		1,124,686,266.30	0.00	1,717,586.11	4,431,716.48	11,464,062.54	17,613,365.13	0.00	18,269,45	1 107 052 901 17
MOOE	The second secon	0	0.00	0.00	0.00	0.00	4,959,295.59	0.00	0.00	4,959,295.59	59 1,096,086.71	71 1,498,967.69	69 2,331,490.96		32,748.94 4,9	4,959,294.30	0.00	1,550,373.61	1,629,078 98	1,524,912 54	4,704,365 13	0.00		254 929 17
CO			0.00	0.00	000	0.00	1,119,725,240.16	0.00	0.00	1,119,725,240.16	16 328,411,500.00	00 601,495,146.00	.00 3,850,000.00	185,950,326.00		1,119,706,972.00	0.00	167,212.50	2,802,637.50	9,939,150.00	12,909,000.00	0.00	- 1	1.106.797.972.00
Sub-total II. Automatic Appropriations	and charges of a square point in the contract and provide some	0	0.00	0.00	0.00	0.00	1,124,684,535.75	0.00	0,00	1,124,684,535.75	75 329,507,586.71	71 602,994,113.69	69 6,181,490.96	0.96 185,983,074.94	T	1,124,666,266.30	0.00	1,717,586.11	4,431,716.48	11,464,062.54	17,813,385.13	0.00	18,269.45	1,107,052,901.17
TO SECTION AND ADDRESS OF THE PARTY OF THE P	Caulment Myna, Jeager Francisco, describer	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NO METHOD, 6 did a photographic companies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00
MOOE			0.00	0.00	0.00	0.00	4,959,295.59	0.00	0.00	4,959,295,59	1,096,086.71	71 1,498,967.69	69 2,331,490.96		32,748.94 4,9	4,959,294.30	0.00	1,550,373.61	1,629,078.98	1,524,912.54	4,704,365.13	0.00	1.29	254 929 17
		0	0.00	0.00	000	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO CO		D	0.00	0.00	0.00	0.00	1,119,725,240.16	0.00	0.00	1,119,725,240.16	16 328,411,500.00	00 601,495,146.00	3,850,000.00	185,950,326.00		1,119,706,972.00	0.00	167,212 50	2,802,637.50	9,939,150.00	12,909,000.00	0.00		1,106,797,972.00
charged against R.A. Nos. 11465 and 11494	THE RESERVE AND ADDRESS OF THE PARTY OF THE	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
GRAND TOTAL		0	0.00	0.00	0.00	0.00	1,124,684,535.75	0.00	0,00	1,124,684,535.75	329,507,586.71	71 602,994,113.69	69 6,181,490.96	1.96 185,983,074.94	1	1,124,666,266.30	0.00	1,717,586.11	4,431,716.48	11,464,062.54	17,613,366.13	0.00		1,107,052,901,17
MOOE		C	0.00	0.00	0.00	0.00	4,959,295.59	0.00	0.00	1	1,096,086.71	71 1,498,967.69			The state of the s	4,959,294.30	0.00	1,550,373.61	1,629,078.98	1,524,912.54	4,704,385.13	0.00		254,929.17
	and the second s	Commence of the Commence of th	0.00	0.00	0.00	0.00	1,119,725,240.16	0.00	0.00	1,119,725,240.16	328,411,500.00	00 601,495,146.00	3,850,000.00	185,950,326.00		1,119,706,972.00	0.00	167,212.50	2,802,637.50	9,939,150.00	12,909,000.00	0.00	18,266,16 1	1,106,797,972.00
Centified Correct: DINO MA. TERES JORGEA BUGGET OFFICER Date: January 27 (2025	1				Certifio Dizo, N ACCOU	Certified Correct: DIZO, MILDINED RUANTO ACCOUNTANT Date January 27, 285	Outpoudramere/daminatery							Recommonding Approval By: RESTES BABYLINDA OLPINDO CHEF, FINANCE DIVISION Date laptuage 27 2705	Commonding Approval By: WES, BABYLINDA OLPINDO HEF, FINANCE DIVISION TO THE PROPERTY OF T	Or Additional policy providents				+	Approved By: ALVINDIA DION DIRECTOR IV	ADDIO ADDIO DE QUEMAN, Ph.D. DIREÇTOR IV		