

**STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES**  
As at the Quarter Ending March 31, 2025

Department : Department of Agriculture (DA)  
 Agency/Entity : Philippine Center for Post-Harvest Development and Mechanization  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 05 011 000000  
 Fund Cluster : 01 - Regular Agency Fund

Current Year Appropriations  
 Supplemental Appropriations  
 X Continuing Appropriations

(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)

Particulars	UACS CODE	Appropriations				Allotments				Current Year Obligations					Current Year Disbursements					Balances										
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	5=(3+4)	SARO	Unobligated	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	11=(8+7)+(9)+10	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	16=(12+13+14+15)	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 Appropriations	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable			
1	2	3	4	5=(3+4)	6	7	8	9	10	11=(8+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						
<b>Unobligated Allotment</b>		0.00	0.00	0.00	0.00	0.00	184,658.75	0.00	0.00	0.00	184,658.75	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	184,658.75	0.00	0.00			
<b>I. Agency Specific Budget</b>		0.00	0.00	0.00	0.00	0.00	184,658.75	0.00	0.00	0.00	184,658.75	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	184,658.75	0.00	0.00		
General Administration and Support	1000000000000000	0.00	0.00	0.00	0.00	0.00	5,754.46	0.00	0.00	0.00	5,754.46	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	5,754.46	0.00	0.00		
General Management and Supervision	100000100001000	0.00	0.00	0.00	0.00	0.00	5,754.46	0.00	0.00	0.00	5,754.46	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	5,754.46	0.00	0.00	
CO		0.00	0.00	0.00	0.00	0.00	5,754.46	0.00	0.00	0.00	5,754.46	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	5,754.46	0.00	0.00	
Sub-Total: General Administration and Support		0.00	0.00	0.00	0.00	0.00	5,754.46	0.00	0.00	0.00	5,754.46	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	5,754.46	0.00	0.00	
PS		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	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	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	0.00	0.00	0.00	0.00	0.00
FinEx (if Applicable)		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		0.00	0.00	0.00	0.00	0.00	5,754.46	0.00	0.00	0.00	5,754.46	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	5,754.46	0.00	0.00	
Operations	3000000000000000	0.00	0.00	0.00	0.00	0.00	178,904.29	0.00	0.00	0.00	178,904.29	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	178,904.29	0.00	0.00	
OO: Increase resource use efficiency and productivity, reduce losses and add value to the produce through research, development, and extension		0.00	0.00	0.00	0.00	0.00	178,904.29	0.00	0.00	0.00	178,904.29	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	178,904.29	0.00	0.00	
AGRICULTURAL MECHANIZATION AND POSTHARVEST RESEARCH, DEVELOPMENT AND EXTENSION PROGRAM		0.00	0.00	0.00	0.00	0.00	178,904.29	0.00	0.00	0.00	178,904.29	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	178,904.29	0.00	0.00	
Locally Funded Project(s)		0.00	0.00	0.00	0.00	0.00	178,904.29	0.00	0.00	0.00	178,904.29	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	178,904.29	0.00	0.00	
Establishment/Distribution of Postharvest Equipment and Facilities	310100200001000	0.00	0.00	0.00	0.00	0.00	178,904.29	0.00	0.00	0.00	178,904.29	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	178,904.29	0.00	0.00	
MOOE		0.00	0.00	0.00	0.00	0.00	178,604.29	0.00	0.00	0.00	178,604.29	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	178,604.29	0.00	0.00	
CO		0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00	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	300.00	0.00	0.00	0.00	0.00
Sub-Total: Operations		0.00	0.00	0.00	0.00	0.00	178,904.29	0.00	0.00	0.00	178,904.29	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	178,904.29	0.00	0.00	
PS		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	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	0.00	178,604.29	0.00	0.00	0.00	178,604.29	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	178,604.29	0.00	0.00	
FinEx (if Applicable)		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00	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	300.00	0.00	0.00	
Sub-Total: I. Agency Specific Budget		0.00	0.00	0.00	0.00	0.00	184,658.75	0.00	0.00	0.00	184,658.75	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	184,658.75	0.00	0.00	
PS		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	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	0.00	178,604.29	0.00	0.00	0.00	178,604.29	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	178,604.29	0.00	0.00	
FinEx (if Applicable)		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		0.00	0.00	0.00	0.00	0.00	6,054.46	0.00	0.00	0.00	6,054.46	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	6,054.46	0.00	0.00	

**COMMISSION ON AUDIT  
PHILMECH  
RECEIVED**


RECEIVED BY: BELLA FABUL

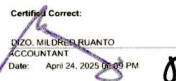
DATE: 09 APR 2025

Department : Department of Agriculture (DA)  
 Agency/Entity : Philippine Center for Post-Harvest Development and Mechanization  
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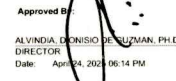
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<b>GRAND TOTAL</b>		0.00	0.00	0.00	0.00	184,658.75	0.00	0.00	0.00	0.00	184,658.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,658.75	0.00	0.00
PS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	178,604.29	0.00	0.00	0.00	0.00	178,604.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178,604.29	0.00	0.00
FinEx (if Applicable)		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	0.00	0.00	0.00	0.00
CO		0.00	0.00	0.00	0.00	6,054.46	0.00	0.00	0.00	0.00	6,054.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,054.46	0.00	0.00
<b>Recapitulation by OO:</b>																									
<b>Unobligated Allotment</b>		0.00	0.00	0.00	0.00	178,904.29	0.00	0.00	0.00	0.00	178,904.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178,904.29	0.00	0.00
AGRICULTURAL MECHANIZATION AND POSTHARVEST RESEARCH, DEVELOPMENT AND EXTENSION PROGRAM		0.00	0.00	0.00	0.00	178,904.29	0.00	0.00	0.00	0.00	178,904.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178,904.29	0.00	0.00

Certified Correct:  
  
 DINO MA TERESA TORDA  
 BUDGET OFFICER  
 Date: April 24, 2025 06:09 PM

Certified Correct:  
  
 DZO MILDRED RUANTO  
 ACCOUNTANT  
 Date: April 24, 2025 06:09 PM

Recommended Approval By:  
  
 REYES JERALD ANDAO  
 FINANCE CHIEF  
 Date: April 24, 2025 06:11 PM

Approved By:  
  
 ALVINDIA DONISIO DELUZMAN, PH.D.  
 DIRECTOR  
 Date: April 24, 2025 06:14 PM