

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
 As at the Quarter Ending June 30, 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 0000000
 Fund Cluster : 03 - Special Account - Locally FundedDomestic Grants Fund

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally FundedDomestic Grants Fund, and 04-Special Account-Foreign AssistedForeign Grants Fund)

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligations					Current Year Disbursements					Balances						
		Authorized Appropriations	Adjustments (Transfer From/To from Appropriations)	Adjusted Appropriations	SAFO	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 September 30	3rd Quarter Ending December 31	4th Quarter Ending December 31	Total	Unused Funds (16-21)+(24+25)	Unobligated Appropriations (22+11)	Unobligated (23+18)	Due and Demandable (24)	Not Yet Due and Demandable (25)	
Unobligated Allotment		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
L. Agency Specific Budget																										
Operations																										
CO : Increase resource-use efficiency and productivity, reduce losses and add value to the produce through research, development, and extensions																										
RICE COMPETITIVENESS ENHANCEMENT PROGRAM																										
Rice Farm Mechanizes and Equipment																										
Rice Extension Services																										
MOOE																										
Sub-Total, Operations																										
PS																										
MOOE																										
PRICs (if Applicable)																										
CO																										
Sub-Total, L. Agency Specific Budget																										
PS																										
MOOE																										
PRICs (if Applicable)																										
CO																										
GRAND TOTAL																										
PS																										
MOOE																										
PRICs (if Applicable)																										
CO																										
Resapportionment by CO:																										
Unobligated Allotment																										
RICE COMPETITIVENESS ENHANCEMENT PROGRAM																										

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Certified Correct:
 DMO JIA JERESA PERA
 BUDGET OFFICER
 Date: July 28, 2025 08:19 AM

Certified Correct:
 DMO MARINER RUANTO
 ACCOUNTANT
 Date: July 28, 2025 08:19 AM

Recommended Approval By:
 REYES MARILYNDA QUINCO
 FINANCE CHIEF
 Date: July 28, 2025 09:22 AM

Approved By:
 ALYNDA JONNEDIE GUZMAN PH.D.
 DIRECTOR
 Date: July 28, 2025 08:27 AM

Current Year Appropriations	
Supplemental Appropriations	
Continuing Appropriations	X

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