

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending June 30, 2026

Department : Department of Agriculture (DA)
Agency/Entity : Philippine Center for Post-Harvest Development and Mechanization
Operating Unit : < not applicable >
Organization Code (UACS) : 06 011 0000000
Fund Cluster : 03 - Special Account - Locally Funded/Domestic Grants Fund
(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	Authorized Appropriations	Appropriations				Allotments				Current Year Obligations				Current Year Disbursements				Balances					
			Adjustments (Increase/Decrease/Modifications/Amendments)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions/Modifications/Amendments)	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 June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unreleased Appropriations	Unobligated Available	Unpaid Obligations (45-23+24)	Due and Payable	Not Yet Due and Demandable
1	2	3	4	5=3+4	6	7	8	9	10=9-7+8	11	12	13	14	15=11+12+13+14	16	17	18	19	20=16+17+18+19	21	22	23	24	
IL Automatic Appropriations	702	0.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,400,089,848.00	0.00	0.00	3,400,089,848.00	0.00	0.00	0.00	0.00	0.00	0.00	2,599,910,152.00	3,400,089,848.00	0.00	0.00
Rice Competitiveness Enhancement Fund		0.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,400,089,848.00	0.00	0.00	3,400,089,848.00	0.00	0.00	0.00	0.00	0.00	0.00	2,599,910,152.00	3,400,089,848.00	0.00	0.00
Operations	0	0.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,400,089,848.00	0.00	0.00	3,400,089,848.00	0.00	0.00	0.00	0.00	0.00	0.00	2,599,910,152.00	3,400,089,848.00	0.00	0.00
CO - Increase resource-use efficiency and productivity, research, development, and extension		0.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,400,089,848.00	0.00	0.00	3,400,089,848.00	0.00	0.00	0.00	0.00	0.00	0.00	2,599,910,152.00	3,400,089,848.00	0.00	0.00
RICE CUMULATIVE IMPROVEMENT PROGRAM	3172001/0003100	0.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,400,089,848.00	0.00	0.00	3,400,089,848.00	0.00	0.00	0.00	0.00	0.00	0.00	2,599,910,152.00	3,400,089,848.00	0.00	0.00
Rice Farm Machinery and Equipment	0	0.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,400,089,848.00	0.00	0.00	3,400,089,848.00	0.00	0.00	0.00	0.00	0.00	0.00	2,599,910,152.00	3,400,089,848.00	0.00	0.00
CO		0.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,400,089,848.00	0.00	0.00	3,400,089,848.00	0.00	0.00	0.00	0.00	0.00	0.00	2,599,910,152.00	3,400,089,848.00	0.00	0.00
Sub-total, Operations		0.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,400,089,848.00	0.00	0.00	3,400,089,848.00	0.00	0.00	0.00	0.00	0.00	0.00	2,599,910,152.00	3,400,089,848.00	0.00	0.00
CO		0.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,400,089,848.00	0.00	0.00	3,400,089,848.00	0.00	0.00	0.00	0.00	0.00	0.00	2,599,910,152.00	3,400,089,848.00	0.00	0.00
Sub-total, IL Automatic Appropriations		0.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,400,089,848.00	0.00	0.00	3,400,089,848.00	0.00	0.00	0.00	0.00	0.00	0.00	2,599,910,152.00	3,400,089,848.00	0.00	0.00
CO		0.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,400,089,848.00	0.00	0.00	3,400,089,848.00	0.00	0.00	0.00	0.00	0.00	0.00	2,599,910,152.00	3,400,089,848.00	0.00	0.00
GRAND TOTAL		0.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,400,089,848.00	0.00	0.00	3,400,089,848.00	0.00	0.00	0.00	0.00	0.00	0.00	2,599,910,152.00	3,400,089,848.00	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
MCOE		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		0.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,400,089,848.00	0.00	0.00	3,400,089,848.00	0.00	0.00	0.00	0.00	0.00	0.00	2,599,910,152.00	3,400,089,848.00	0.00	0.00

Certified Correct:
DINO, MA. TERESA TORIDA
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Approved By:
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DIRECTOR
Date: July 28, 2025 09:27 AM

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

COMMISSION ON AUDIT
PHILMECH
RECEIVED
DATE: 29 JUL 2025