STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending September 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 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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	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 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 Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10=[{6+(-)7}-8+9]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21	22	23	24
II. Automatic Appropriations		0.00	6,000,000,000.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,490,089,848.00	2,509,414,475.59	0.00	5,999,504,323.59	0.00	0.00	773,497,954.89	0.00	773,497,954.89	0.00	495,676.41	5,226,006,368.70	0.00
Rice Competitiveness Enhancement Fund	702	0.00	6,000,000,000.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,490,089,848.00	2,509,414,475.59	0.00	5,999,504,323.59	0.00	0.00	773,497,954.89	0.00	773,497,954.89	0.00	495,676.41	5,226,006,368.70	0.00
Operations	300000000000000	0.00	6,000,000,000.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,490,089,848.00	2,509,414,475.59	0.00	5,999,504,323.59	0.00	0.00	773,497,954.89	0.00	773,497,954.89	0.00	495,676.41	5,226,006,368.70	0.00
OO : Increase resource-use efficiency and productivity, reduce losses and add value to the produce through research, development, and extensions		0.00	6,000,000,000.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,490,089,848.00	2,509,414,475.59	0.00	5,999,504,323.59	0.00	0.00	773,497,954.89	0.00	773,497,954.89	0.00	495,676.41	5,226,006,368.70	0.00
RICE COMPETITIVENESS ENHANCEMENT PROGRAM		0.00	6,000,000,000.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,490,089,848.00	2,509,414,475.59	0.00	5,999,504,323.59	0.00	0.00	773,497,954.89	0.00	773,497,954.89	0.00	495,676.41	5,226,006,368.70	0.00
Rice Farm Machineries and Equipment	310200100001000	0.00	6,000,000,000.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,490,089,848.00	2,509,414,475.59	0.00	5,999,504,323.59	0.00	0.00	773,497,954.89	0.00	773,497,954.89	0.00	495,676.41	5,226,006,368.70	0.00
CO		0.00	6,000,000,000.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,490,089,848.00	2,509,414,475.59	0.00	5,999,504,323.59	0.00	0.00	773,497,954.89	0.00	773,497,954.89	0.00	495,676.41	5,226,006,368.70	0.00
Sub-total, Operations		**0.00**	**6,000,000,000.00**	**6,000,000,000.00**	**6,000,000,000.00**	**0.00**	**0.00**	**0.00**	**6,000,000,000.00**	**0.00**	**3,490,089,848.00**	**2,509,414,475.59**	**0.00**	**5,999,504,323.59**	**0.00**	**0.00**	**773,497,954.89**	**0.00**	**773,497,954.89**	**0.00**	**495,676.41**	**5,226,006,368.70**	**0.00**
CO		0.00	6,000,000,000.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,490,089,848.00	2,509,414,475.59	0.00	5,999,504,323.59	0.00	0.00	773,497,954.89	0.00	773,497,954.89	0.00	495,676.41	5,226,006,368.70	0.00
Sub-total, II. Automatic Appropriations		**0.00**	**6,000,000,000.00**	**6,000,000,000.00**	**6,000,000,000.00**	**0.00**	**0.00**	**0.00**	**6,000,000,000.00**	**0.00**	**3,490,089,848.00**	**2,509,414,475.59**	**0.00**	**5,999,504,323.59**	**0.00**	**0.00**	**773,497,954.89**	**0.00**	**773,497,954.89**	**0.00**	**495,676.41**	**5,226,006,368.70**	**0.00**
CO		0.00	6,000,000,000.00	6,000,000,000.00	6,000,000,000.00	0.00	0.00	0.00	6,000,000,000.00	0.00	3,490,089,848.00	2,509,414,475.59	0.00	5,999,504,323.59	0.00	0.00	773,497,954.89	0.00	773,497,954.89	0.00	495,676.41	5,226,006,368.70	0.00
GRAND TOTAL		**0.00**	**6,000,000,000.00**	**6,000,000,000.00**	**6,000,000,000.00**	**0.00**	**0.00**	**0.00**	**6,000,000,000.00**	**0.00**	**3,490,089,848.00**	**2,509,414,475.59**	**0.00**	**5,999,504,323.59**	**0.00**	**0.00**	**773,497,954.89**	**0.00**	**773,497,954.89**	**0.00**	**495,676.41**	**5,226,006,368.70**	**0.00**

Certified Correct:
DIÑO, MA. TERESA TORDA
BUDGET OFFICER
Date: October 28, 2025 09:25 AM

Certified Correct:
DIZO, MILDRED FUANTO
ACCOUNTANT
Date: October 28, 2025 09:25 AM

Recommending Approval By:
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Date: October 28, 2025 09:28 AM

Approved By:
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