

Department : Department of Agriculture (DA)
 Agency/Entity : Philippine Center for Post-Harvest Development and Mechanization
 Operating Unit : < no applicable >
 Organization Code (UACS) : 02 071 000000
 Fund Cluster : 01 - Regular Agency 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)

Current Year Appropriations
 Supplemental Appropriations
 Continuing Appropriations

Particulars	UACS CODE	Appropriations				Allocments				Current Year Obligations				Current Year Disbursements				Unused Funds		Balances							
		Authorized Appropriations	Adjustments (Revisions/Modifications)	Adjusted Appropriations	Allocments (SARO)	Unobligated	Adjustments (Revisions/Modifications)	Transfer To	Transfer From	Adjusted Allocments	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	Unreserved (28<5>11)	Unobligated (21<1>18)	Due end of Fiscal Year	Not Yet Due			
AGRICULTURAL MACHINERY AND EQUIPMENT	2	0.00	0.00	0.00	0.00	178,004.28	0.00	0.00	178,004.28	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	
POST-HARVEST RESEARCH, DEVELOPMENT AND EXTENSION PROGRAM	2	0.00	0.00	0.00	0.00	178,004.28	0.00	0.00	178,004.28	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	
Total		0.00	0.00	0.00	0.00	356,008.56	0.00	0.00	356,008.56	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

Chief of Account:
 RICHARD S. DELA CRUZ
 Director
 Date: January 28, 2025 09:41 PM

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 Director
 Date: January 28, 2025 09:41 PM

Accounting Approval By:
 RICHARD S. DELA CRUZ
 Director
 Date: January 28, 2025 09:41 PM

Approved By:
 RICHARD S. DELA CRUZ
 Director
 Date: January 28, 2025 09:41 PM