

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending March 31, 2026

FAR No. 1

Department : Department of Agriculture (DA)
Agency/Office : Philippine Center for Postharvest Development and Mechanization
Operating Unit : < Not applicable >
Operation Code (UACS) : 05 011 000000
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)

Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

Particulars	UACS CODE	Appropriations				Allotments				Current Year Obligations				Current Year Disbursements				Unused Funds Unobligated Appropriations 23-05-15	Balances			
		Authorized Appropriations	Adjustments (Transfer/ Modification/ Amendations)	Adjusted Appropriations	SAAC	Unobligated	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	Unpaid Obligations (Special Payments and Disbursements)	
GRAND TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
					0.00																0.00	0.00

Checked and Corrected:
Director IV
Date: April 27, 2026 01:00 PM

Checked and Corrected:
Director IV
Date: April 27, 2026 01:00 PM

Reviewed and Approved By:
Director IV
Date: April 27, 2026 01:00 PM

Approved By:
Director IV
Date: April 27, 2026 01:00 PM