

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

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)

<input checked="" type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Supplemental Appropriations
<input type="checkbox"/>	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		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	Unused Funds		Unpaid Obligations (16-21)=(24+25)	
					SARO	Unobligated															Unreleased Appropriations	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10	11=(8+7)-(6)+9	12	13	14	15	16=(12+13+14+15)	17	18	19	20	21=(17+18+19+20)	22=(5-11)	23=(11-16)	24	25
GRAND TOTAL							0.00			0.00											0.00	0.00	24	25

Recapitulation by OO:

Certified Correct:

 DIR. MANUEL S. TORIL
 Budget Officer
 Date: April 27, 2026 01:00 PM

Certified Correct:

 DIR. MILBRED R. RAYO
 Assistant
 Date: April 27, 2026 01:00 PM

Recommending Approval By:

 REYES, BABYLINDA OLPINDO
 Chief, Finance Division
 Date: April 27, 2026 01:03 PM

Approved By:

 ALYNDIA HONISIO DE GUZMAN P.H.D.
 Director IV
 Date: April 27, 2026 01:07 PM