COMMISSION ON AUDIT
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FAR No. 1

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending September 30, 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 : 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
X	Continuing Appropriations

Particulars	UACS CODE	Appropriations			Allotments						Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	SARO	Unobligated	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)	
																					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=[(6+7+(-)8)-9+10]	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
Unreleased Appropriations		0.00	58,650,000.00	58,650,000.00	0.00	0.00	58,650,000.00	0.00	0.00	58,650,000.00	11,796,786.87	38,866,797.35	6,187,942.28	0.00	56,851,526.50	5,888,738.88	21,747,539.90	10,184,489.44	0.00	37,820,768.22	0.00	1,798,473.50	19,030,758.28	0.00
II. Special Purpose Fund		0.00	58,650,000.00	58,650,000.00	0.00	0.00	58,650,000.00	0.00	0.00	58,650,000.00	11,796,786.87	38,866,797.35	6,187,942.28	0.00	56,851,526.50	5,888,738.88	21,747,539.90	10,184,489.44	0.00	37,820,768.22	0.00	1,798,473.50	19,030,758.28	0.00
Contingent Fund	402	0.00	58,650,000.00	58,650,000.00	0.00	0.00	58,650,000.00	0.00	0.00	58,650,000.00	11,796,786.87	38,866,797.35	6,187,942.28	0.00	56,851,526.50	5,888,738.88	21,747,539.90	10,184,489.44	0.00	37,820,768.22	0.00	1,798,473.50	19,030,758.28	0.00
MOOE		0.00	50,000,000.00	50,000,000.00	0.00	0.00	50,000,000.00	0.00	0.00	50,000,000.00	11,636,786.87	38,362,775.58	(145,845.11)	0.00	49,853,717.34	5,888,738.88	21,587,539.90	8,328,322.93	0.00	35,804,601.71	0.00	146,282.66	14,049,115.63	0.00
CO		0.00	8,650,000.00	8,650,000.00	0.00	0.00	8,650,000.00	0.00	0.00	8,650,000.00	160,000.00	504,021.77	6,333,787.39	0.00	6,997,809.16	0.00	160,000.00	1,856,166.51	0.00	2,016,166.51	0.00	1,652,190.84	4,981,642.65	0.00
Sub-Total, II. Special Purpose Fund		0.00	58,650,000.00	58,650,000.00	0.00	0.00	58,650,000.00	0.00	0.00	58,650,000.00	11,796,786.87	38,866,797.35	6,187,942.28	0.00	56,851,526.50	5,888,738.88	21,747,539.90	10,184,489.44	0.00	37,820,768.22	0.00	1,798,473.50	19,030,758.28	0.00
MOOE		0.00	50,000,000.00	50,000,000.00	0.00	0.00	50,000,000.00	0.00	0.00	50,000,000.00	11,636,786.87	38,362,775.58	(145,845.11)	0.00	49,853,717.34	5,888,738.88	21,587,539.90	8,328,322.93	0.00	35,804,601.71	0.00	146,282.66	14,049,115.63	0.00
CO		0.00	8,650,000.00	8,650,000.00	0.00	0.00	8,650,000.00	0.00	0.00	8,650,000.00	160,000.00	504,021.77	6,333,787.39	0.00	6,997,809.16	0.00	160,000.00	1,856,166.51	0.00	2,016,166.51	0.00	1,652,190.84	4,981,642.65	0.00
GRAND TOTAL		0.00	58,650,000.00	58,650,000.00	0.00	0.00	58,650,000.00	0.00	0.00	58,650,000.00	11,796,786.87	38,866,797.35	6,187,942.28	0.00	56,851,526.50	5,888,738.88	21,747,539.90	10,184,489.44	0.00	37,820,768.22	0.00	1,798,473.50	19,030,758.28	0.00
MOOE		0.00	50,000,000.00	50,000,000.00	0.00	0.00	50,000,000.00	0.00	0.00	50,000,000.00	11,636,786.87	38,362,775.58	(145,845.11)	0.00	49,853,717.34	5,888,738.88	21,587,539.90	8,328,322.93	0.00	35,804,601.71	0.00	146,282.66	14,049,115.63	0.00
CO		0.00	8,650,000.00	8,650,000.00	0.00	0.00	8,650,000.00	0.00	0.00	8,650,000.00	160,000.00	504,021.77	6,333,787.39	0.00	6,997,809.16	0.00	160,000.00	1,856,166.51	0.00	2,016,166.51	0.00	1,652,190.84	4,981,642.65	0.00
Recapitulation by OO:																								
Unreleased Appropriations		0.00	58,650,000.00	58,650,000.00	0.00	0.00	58,650,000.00	0.00	0.00	58,650,000.00	11,796,786.87	38,866,797.35	6,187,942.28	0.00	56,851,526.50	5,888,738.88	21,747,539.90	10,184,489.44	0.00	37,820,768.22	0.00	1,798,473.50	19,030,758.28	0.00
AGRICULTURAL MECHANIZATION AND POSTHARVEST RESEARCH, DEVELOPMENT AND EXTENSION PROGRAM		0.00	58,650,000.00	58,650,000.00	0.00	0.00	58,650,000.00	0.00	0.00	58,650,000.00	11,796,786.87	38,866,797.35	6,187,942.28	0.00	56,851,526.50	5,888,738.88	21,747,539.90	10,184,489.44	0.00	37,820,768.22	0.00	1,798,473.50	19,030,758.28	0.00

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