

MONTHLY REPORT OF DISBURSEMENTS
 For the month of June 2022

Department: Department of Science and Technology (DOST)
 Eds. Nemes, PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS
 Operating Unit: MIMAROPA Region Campus
 Organization Code (OACS): 101060918
 Funding Source Code (as classified): Regular Agency Fund, (2) Foreign Assisted Project Fund, (3) Special Accounts/Lowall Funds/Domestic Grants Fund, etc.]

PARTICULARS	CURRENT YEAR BUDGET					PRIOR YEARS ACCOUNTS PAYABLE					CURRENT YEARS ACCOUNTS PAYABLE					TRUST LIABILITIES					GRAND TOTAL			Remarks											
	PS	MOOE	Fin. Exp.	CO	TOTAL	PS	MOOE	Fin. Exp.	CO	TOTAL	PS	MOOE	Fin. Exp.	CO	Sub-Total	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	Fin. Exp.		CO	TOTAL									
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Certified Correct:

IM MAY E. PABAYTICA
 ACCOUNTANT II
 0704/2022

Recommending Approval by:

MERIAM F. PALLAM
 FAD-CHIEF/AV
 0704/2022

Approved By:

EDWARD C. ALBARACIN
 DIRECTOR III
 0704/2022