

MONTHLY REPORT OF DISBURSEMENTS

For the month of May, 2018

Department: Department of Science and Technology
Entity Name: Philippine Science High School
Operating Unit: Central Mindanao Campus
Organization Code (UACS): 190160800010
Funding Source Code (as clustered): 01
(e.g. Old Fund Code: 101,102, 151)

Main table with columns for Particulars, Current Year Budget, Prior Year's Budget, Trust Liabilities, Grand Total, and Remarks. Rows include April, May, June, and Grand Total for various disbursement categories.

SUMMARY table comparing Previous Report, This month, and As of Date for Disbursement Authorities Received, Available, and Balance of Disbursements Authorities as of to date. Includes handwritten signatures and dates for Analyst V. Labardo and Engr. Lorvi B. Pagorogon.