

Phil. Science High School - Central Visayas Campus  
**SUMMARY OF DISBURSEMENTS**  
 FY 2018

| QTRS         | PS                   | MOOE                 | CO                   | TOTAL                 |
|--------------|----------------------|----------------------|----------------------|-----------------------|
| 1ST          | 10,960,841.61        | 6,305,110.44         | 20,203,561.06        | 37,469,513.11         |
| 2ND          | 12,525,797.28        | 19,996,043.45        | 19,535,727.92        | 52,057,568.65         |
| 3RD          | 13,759,581.38        | 14,963,252.72        | 12,513,953.13        | 41,236,787.23         |
| 4TH          | 13,189,455.99        | 17,998,976.87        | 27,602,943.72        | 58,791,376.58         |
|              |                      |                      |                      | -                     |
|              |                      |                      |                      | -                     |
|              |                      |                      |                      | -                     |
|              |                      |                      |                      | -                     |
|              |                      |                      |                      | -                     |
|              |                      |                      |                      | -                     |
|              |                      |                      |                      | -                     |
|              |                      |                      |                      | -                     |
|              |                      |                      |                      | -                     |
| <b>Total</b> | <b>50,435,676.26</b> | <b>59,263,383.48</b> | <b>79,856,185.83</b> | <b>189,555,245.57</b> |

Certified Correct:

  
 LYNN L. DATANAGAN, CPA  
 Accountant

Approved:

  
 RACHEL LIZ V. RICA, PH.D.  
 Campus Director