

Phil. Science High School - Central Visayas Campus

**SUMMARY OF DISBURSEMENTS**

FY 2020

Quarters	PS	MOOE	CO	TOTAL
1st	11,205,213.93	6,732,647.05	9,968,030.76	27,905,891.74
2nd	14,140,273.09	8,181,901.71	17,397,307.26	39,719,482.06
3rd	10,998,501.09	8,817,378.71	17,296,820.20	37,112,700.00
4th	16,728,798.85	19,501,292.48	33,040,361.02	69,270,452.35
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<b>Total</b>	<b>53,072,786.96</b>	<b>43,233,219.95</b>	<b>77,702,519.24</b>	<b>174,008,526.15</b>

Certified Correct:

LYNN L. DATANAGAN, CPA  
Accountant

Approved:

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