

Phil. Science High School - Central Visayas Campus
SUMMARY OF DISBURSEMENTS
 FY 2023

| Quarters | PS | MOOE | CO | TOTAL |
|--------------|----------------------|----------------------|----------------------|-----------------------|
| 1st | 16,865,401.92 | 24,510,428.88 | 28,302,215.20 | 69,678,046.00 |
| 2nd | 17,858,055.45 | 20,051,561.83 | 10,126,245.63 | 48,035,862.91 |
| 3rd | 16,195,177.10 | 14,180,556.55 | 11,018,985.85 | 41,394,719.50 |
| 4th | 20,961,337.44 | 11,685,971.90 | 14,639,902.79 | 47,287,212.13 |
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| Total | 71,879,971.91 | 70,428,519.16 | 64,087,349.47 | 206,395,840.54 |

Certified Correct:


 LYNN L. DATAGAN
 Accountant

Approved:


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