

Phil. Science High School - Central Visayas Campus
SUMMARY OF DISBURSEMENTS
 Jan to March 2020

Quarters	PS	MOOE	CO	TOTAL
1st	15,554,133.77	7,022,415.29	9,964,997.34	32,541,546.40
2nd				-
3rd				-
4th				-
				-
				-
				-
				-
				-
				-
				-
				-
Total	15,554,133.77	7,022,415.29	9,964,997.34	32,541,546.40

Certified Correct:


 LYNN L. DATANAGAN, CPA
 Accountant

Approved:


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