

MONTHLY REPORT OF DISBURSEMENTS
For the month of July 2021

Department: Department of Science and Technology (DOST)
Agency/Entity: Philippine Science High School
Operating Unit: Ecol Region Campus
Organization Code (OAC): 19 916 9000005
Fund Cluster: 31 Regular Agency Fund

Particulars	Current Year Budget					Prior Year's Accounts Payable					Current Year's Accounts Payable					Grand Total					Remarks
	PS	MOORE	Fuels	CD	TOTAL	PS	MOORE	Fuels	CD	TOTAL	PS	MOORE	Fuels	CD	TOTAL	PS	MOORE	Fuels	CD	TOTAL	
1					8000000000																
2	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
3	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
4	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
5	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
6	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
7	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
8	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
9	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
10	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
11	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
12	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
13	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
14	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
15	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
16	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
17	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
18	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
19	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
20	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
21	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
22	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
23	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
24	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
25	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
26	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
27	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
28	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
29	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
30	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
31	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
32	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
33	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
34	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
35	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
36	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
37	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
38	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
39	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
40	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
41	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
42	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
43	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
44	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
45	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
46	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
47	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
48	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
49	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
50	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
51	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
52	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
53	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
54	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40		9,921,268.66	
55	4,308,937.40	105,115.27		0.00	5,409,114.00	0.00		203,217.26		5,612,331.26	0.00		3,000		5,612,331.26	0.00		4,308,937.40			