

MONTHLY REPORT OF DISBURSEMENTS For the month of October 2023

Department of Business and Technology (DOBT)
Virginia Statewide High School System
Blood Region Campus
19 815 0960035
01 - Regular Agency Fund

Main financial table with columns for Particulars, Prior Year Budget, Current Year Budget, and Total. Includes sub-totals for Prior Year's Accruals Payable, Current Year's Accruals Payable, and Total.

Summary table with columns for Prior Year's Budget, Current Year's Accruals Payable, Total, and Sub-Total. Includes Grand Total and Remarks.

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Approval By: [Signature]
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MONTHLY REPORT OF DISBURSEMENTS
For the month of November 2023

Department : Department of Science and Technology (DOST)
Agency/Institution : Philippine Science High School System
Operating Unit : Blood Region Campus
Organization Code (OACB) : 10 81 000000
Fund Cluster : 10 - Regular Agency Fund

Table with columns: Particulars, Current Year Budget, Prior Year's Accounts Payable, Prior Year's Budget, Current Year's Accounts Payable, Prior Year's Budget, Sub-Total, Total, Previous Budget, This Month, and Remarks. The table lists various budget items and their corresponding financial data for November 2023.

Signature
Date: December 5, 2023 10:33 PM

Signature
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MONTHLY REPORT OF DISBURSEMENTS
For the month of December 2023

Department : Department of Science and Technology (DDST)
Agency/Institution : Philippine Science High School
Operating Unit : Bi-Ed Region Campus
Organization Code (MACS) : 19 815 000000
Fund : 01 - Regular Agency Fund

Table with columns: Particulars, Prior Year Budget, Current Year Budget, Prior Year's Accounts Payable, Current Year's Accounts Payable, This Month, Previous Report, and Remarks. Includes sub-totals for Prior Year's Budget, Current Year's Budget, and Grand Total.

Approved By: [Signature]
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