

MONTHLY REPORT OF DISBURSEMENTS
For the month of February 2023

Department: Department of Science and Technology (DOST)
Agency/Office: Office of the Secretary
Operating Unit: Regional Office - I
Organization Code (UACR): 19 001 030001
Fund Cluster: 34 Regular Agency Fund

Particulars	Current Year Budget					Previous Year Budget					Current Year Actuals					Grand Total				
	P0	MOOE	File#	CO	TOTAL	P0	MOOE	File#	CO	TOTAL	P0	MOOE	File#	CO	TOTAL	P0	MOOE	File#	CO	TOTAL
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Office Supplies (MOOE)	1,377,144.11	6,179,181.00		0.00	6,179,181.00	4,524.46	2,000,142.14		0.00	2,000,142.14	11,474.17	1,300,000.00		0.00	1,300,000.00	15,998.63	6,190,725.57		0.00	6,190,725.57
Office Supplies (MOOE)	1,377,144.11	6,179,181.00		0.00	6,179,181.00	4,524.46	2,000,142.14		0.00	2,000,142.14	11,474.17	1,300,000.00		0.00	1,300,000.00	15,998.63	6,190,725.57		0.00	6,190,725.57
Office Supplies (MOOE)	1,377,144.11	6,179,181.00		0.00	6,179,181.00	4,524.46	2,000,142.14		0.00	2,000,142.14	11,474.17	1,300,000.00		0.00	1,300,000.00	15,998.63	6,190,725.57		0.00	6,190,725.57
Office Supplies (MOOE)	1,377,144.11	6,179,181.00		0.00	6,179,181.00	4,524.46	2,000,142.14		0.00	2,000,142.14	11,474.17	1,300,000.00		0.00	1,300,000.00	15,998.63	6,190,725.57		0.00	6,190,725.57
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Office Supplies (MOOE)	1,377,144.11	6,179,181.00		0.00	6,179,181.00	4,524.46	2,000,142.14		0.00	2,000,142.14	11,474.17	1,300,000.00		0.00	1,300,000.00	15,998.63	6,190,725.57		0.00	6,190,725.57
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Office Supplies (MOOE)	1,377,144.11	6,179,181.00		0.00	6,179,181.00	4,524.46														

THE DISBURSEMENT AUTHORITIES REQUESTED
MANILVA L. ASRA
Date: March 2, 2023

THE DISBURSEMENT AUTHORITIES REQUESTED
JASMIN P. BAYEZ
Date: March 2, 2023

THE DISBURSEMENT AUTHORITIES REQUESTED
DR. TERESITA A. TABAOG
Date: March 2, 2023