

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES  
As of the Quarter Ending September 30, 2017

Department: Department of Science and Technology  
Agency: PHILIPPINE SCIENCE HIGH SCHOOL - ILOCOS REGION CAMPUS  
Region/Province/City: I/ ILOCOS SUR  
Fund:101

Table with 23 columns: Particulars, UACS CODE, Appropriations (Authorized, Adjustments, Adjusted), Allotments (Received, Adjustments, Transfer From, Adjusted Total), Current Year Obligations (1st, 2nd, 3rd Quarter, Total), Current Year Disbursements (1st, 2nd, 3rd Quarter, Total), Balances (Unreleased, Unobligated, Due and Demandable, Not Yet Due and Demandable).

Certified Correct:

Approved By:

JOSHUA E. DO  
Administrative Officer IV  
Date: October 20, 2017

EVANGELINE T. TABULA  
Accountant II - Designate  
Date: October 20, 2017

RONNALEE M. ORTEGA, PhD.  
Campus Director  
Date: October 20, 2017