

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending March 31, 2024

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Science High School
Operating Unit : CALABARZON Region Campus
Organization Code (UACS) : 19 016 090014
Fund Cluster : 01 - Regular Agency Fund

X Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Table with columns: Particulars, UACS CODE, Appropriations (Authorized, Adjustments, Adjusted), Allotments (Received, Transfer To, Transfer From, Adjusted), Current Year Obligations (1st-4th Quarter, Total), Current Year Disbursements (1st-4th Quarter, Total), Balances (Unreleased, Unobligated, Unpaid Obligations).

Certified Correct: DANICA G. CACAO
Budget Officer
Date: April 26, 2024 08:36 AM

Certified Correct: ARNEL E. AGUILA
Accountant
Date: April 26, 2024 08:36 AM

Recommending Approval By: MA. THERESA P. PAGULAYAN
Supervising Administrative Officer
Date: April 26, 2024 08:36 AM

Approved By: REN S. PORTERA
Campus Director
Date: April 26, 2024 10:35 AM

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending March 31, 2024

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Science High School
Operating Unit : CALABARZON Region Campus
Organization Code (UACB) : 19 016 0900014
Fund Cluster : 01 - Regular Agency Fund

Table with 2 columns: Category and Amount. Rows include Current Year Appropriations, Supplemental Appropriations, and Continuing Appropriations.

Main financial statement table with columns for Particulars, UACS CODE, Appropriations, Allotments, Current Year Obligations, Current Year Disbursements, and Balances. Includes sub-totals and grand totals for various programs like Science, Technology, Engineering and Mathematics (STEM) Secondary Education.

Certified Correct:

DANICA G. CACAO
Budget Officer
Date: April 26, 2024 09:36 AM

Certified Correct:

ARNEL E. AGUILA
Accountant
Date: April 26, 2024 09:36 AM

Recommending Approval By:

MA. TERESA P. MAGLAYAN
Supervising Administrative Officer
Date: April 26, 2024 09:36 AM

Approved By:

REX S. FORTEZA
Campus Director
Date: April 26, 2024 10:36 AM