



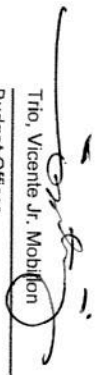
Particulars	UACS CODE	Appropriation				Adjustments				Current Year Obligations				Current Year Disbursements				Balances								
		Authorized Appropriation	Adjustments (Transfer TO/From Realigning)	Adjusted Appropriations	Adjustments Received	Adjustments (Withdrawal, Realigning)	Transfer To	Transfer From	Adjusted Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Amount	Unpaid Obligations (15-20) = (23-24)	Net Yet Due and Demandable			
WFO 1 HIGHER EDUCATION SERVICES	00300301000000			510-4				510-4																		
Provision of Higher Education Services including P9,868,000 for Scholarships of Poor and Disadvantaged Students (Expanded Student Grant-in-Aid Program for Poverty Alleviation-ESGP-PA) and P7,400,000 for Training During	26400010100000																									
PS																										
Sub-Total Academic Appropriations																										
PS																										
MCOE																										
Fin Ex																										
CO																										
Ill. Special Purpose Fund																										
Sub-Total SPF																										
PS																										
MCOE																										
Fin Ex																										
CO																										
GRAND TOTAL			7,574,988.83		7,574,988.83			7,574,988.83		3,244,791.66				3,244,791.66												
PS																										
MCOE			5,717,852.15		5,717,852.15			5,717,852.15		3,244,791.66				3,244,791.66												
Fin Ex																										
CO			1,857,137.78		1,857,137.78			1,857,137.78																		

Certified Correct:


Certified Correct:


Recommended By:

Approved By:

  
 Tria, Vicente Jr. Mobilion  
 Budget Officer  
 Date: 15/May/2017

  
 EFRADY H. GIMMAYONES, CPA  
 Chief Accountant  
 Date: 15/May/2017

  
 Babajoy Marc Alexei Caesar Belasario  
 Director EMS  
 Date: 15/May/2017

  
 Maritgor Freddie  
 Agency Head/Department  
 Date: 15/May/2017