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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

ACKNOWLEDGEMENT RECEIPT

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MONTHLY REPORT OF DISBURSEMENTS
For the month of March 2024

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Institute of Volcanology and Seismology
Operating Unit : < not applicable >
Organization Code (UACS) : 19 014 000000
Fund Cluster : 01 - Regular Agency Fund

Main table with columns: Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Accounts Payable (PS, MOOE, FinEx, CO, Sub-Total), Current Year's Accounts Payable (PS, MOOE, FinEx, CO, Sub-Total), TOTAL, SUB-TOTAL, Trust Liabilities (PS, MOOE, CO, TOTAL), Grand Total (PS, MOOE, FinEx, CO, TOTAL), Remarks.

SUMMARY table with columns: Particulars, Previous Report (2), This Month (3), As at Date (4). Rows include Total Disbursement Authorities Received, NCA, NIA, Working Fund, TRA, CDC, NCAA, Less: Notice of Transfer of Allocations (NTA) issued, Total Disbursement Authorities Available, Less: Lapsed NCA, Disbursements, Less: Other Non-Cash Disbursements, Balance of Disbursement Authorities as at date, Total Disbursements Program, Less: Actual Disbursements, Query/Under spending.

Prepared by: [Signature]
JOHN JAY T. PLACER
Administrative Aide VI
Date: April 8, 2024 9:24 PM

Reviewed and Approved: [Signature]
MARICEL V. DEL ROSARIO
Agency Accountant
Date: April 8, 2024 06:26 PM

[Signature]
TERESITO C. BADOLOCO
Director, PHIVALS
Date: April 8, 2024 06:38 PM