

MONTHLY REPORT OF DISBURSEMENTS  
For the month of June 2019

Department: Department of Science and Technology (DOST)  
Agency: Metals Industry Research and Development Center  
Operating Unit: < not applicable >  
Organization Code: 19 007 0000000  
Fund Cluster: 01 Regular Agency Fund

Current Year Appropriations  
Supplemental Appropriations  
Continuing Appropriations

Table with columns for Particulars, Current Year Budget, Prior Year's Accounts Payable, Current Year's Accounts Payable, Thrift Utilities, Grand Total, and Remarks. Includes sub-totals for PS, MOOE, and FIEs across various months.

SUMMARY

Summary table with columns: Particulars, This Month, Previous Report, As of Date. Rows include Total Disbursement Authorities Received, NCA, NTA, Working Fund, TRA, CDC, NCAI, and Grand Total.



Approved By:   
DIZON RIBZON  
Executive Director  
Date: 05-Aug-2019

Recommended Approval:   
MOLAS ALJARA RICZON  
Director, FMS  
Date: 06-Aug-2019

Certified Correct:   
QUINTERO JOHNNY GENCSISIS  
Accountant  
Date: 06-Aug-2019