Department : State Universities and Colleges (SUCs)

Agency: Mountain Province State University

Operating Unit: N/A

Organization Code (UACS): 080200000000

Funding Source Code (as clustered): 01 - Regular Agency Fund

(e.g. Fund Cluster: 101,102, 151)

Authorization:02 - Continuing Appropriations Report Status:SUBMITTED

			TOTAL TO THE PROPERTY OF THE P	and the second section of the second section of the second		mmanan sindam sidap sidamini prahasi gibap dapahan prahasi pakalasa (puen isaan ula	Anterior de la companya de la compa	TO BAY AND REMOVED TO SELECT AND A SERVICE OF A CASE OF	макогу амасын ойг Онговийский бирилий Айдайской Остроновий из электрого
			Appropriation			Alle	otments		
		Authorized	Adjustments (Transfer To/From	A		Adjustments		A comment of the control of the cont	
Particulars	UACS CODE	Appropriation	Realignment)	Adjusted Appropriations	Allotments Received	(Withdrawal,	Transfer		Adjusted Total
	2	3	4	5=(3+4)	6 Received	Realignment)	To 8	From 9	Allotments 10=[{6+(-)7}-8+9
I. Agency Specific Budget	0			-	~		-	-	-
Specific Budgets of National Government Agencies	01102101		-	-			-		, ,
General Administration and Support	000001000000000		774,945.86	774,945.86	774,945.86			ber .	774,945.86
General Management and Supervision	103001000100000		774,945.86	774,945.86	774,945.86	-			774,945.86
MOOE	0	**	774,945.86	774,945.86	774,945.86	-	MAN		774,945.86
Operations	000003000000000		12,685,979.69	12,685,979.69	12,685,979.69			***	12,685,979.69
MFO 1: HIGHER EDUCATION SERVICES	000003010000000		12,026,617.93	12,026,617.93	12,026,617.93		***	-	12,026,617.93
Provision of Higher Education Services Including P11,090,000 for Scholarships of Poor and Deserving Students (Expanded Students' Grants-In-Aid Program								Committee of Account to State of State	
for Poverty Alleviation-ESGP-PA) and P16,081,000 for									
Tulong Dunong	264003010100000	W4	12,026,617.93	12,026,617.93	12,026,617.93	784		300	12,026,617.93
MOOE	0	- Mar	12,026,617.93	12,026,617.93	12,026,617.93	-	346	Mg	12,026,617.93

Department: State Universities and Colleges (SUCs)

Agency: Mountain Province State University

Operating Unit: N/A

Organization Code (UACS): 080200000000

	Y	no de la companya de provincia esta e principa de constitución de porte parte de constitución de porte de cons						DO A CONTRACTOR OF THE SERVE OF THE CONTRACTOR O		
		Curre	nt Year Obligation	ıs			Current	Year Disburseme	nts	
	1-4-0			4th					4th	
	1st Quarter Ending March	2nd Quarter	3rd Quarter	Quarter Ending		1st Quarter	2.10		Quarter	
Particulars	31	Ending June 30		Dec. 31	Total	Ending March 31	2nd Quarter	3rd Quarter Ending Sept. 30	Ending	Tabel
1	11	12	13	14	5=(11+12+13+14	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	17	18	Dec. 31 19	Total !0=(16+17+18+1
I. Agency Specific Budget		AND THE PROPERTY OF THE PROPER		enten Pariste Crumen con ancienta in un cul primisura cultura de la companya i del aperto del periodo del comp	***		-	-	Ale J	
Specific Budgets of National Government Agencies	-		-	**				-		-
General Administration and Support	172,012.25	211,681.02	359,346.58	-	743,039.85	172,012.25	211,681.02	359,346.58	and the second s	743,039.85
General Management and Supervision	172,012.25	211,681.02	359,346.58	M	743,039.85	172,012.25	211,681.02	359,346.58		743,039.85
MOOE	172,012.25	211,681.02	359,346.58	•	743,039.85	172,012.25	211,681.02	359,346.58		743,039.85
Operations	3,563,224.35	4,595,064.54	3,320,929.34	-	11,479,218.23	2,503,164.35	4,745,124.54	4,109,731.34		11,358,020.23
MFO 1: HIGHER EDUCATION SERVICES	3,552,380.27	4,576,108.96	3,183,128.70	- me di man atau pinga a gara tradici anana a nahahara tramas mada a pama a nah	11,311,617.93	2,492,320.27	4,726,168.96	4,093,128.70	e d com Bart d'Ambrec colors d'Ambre (1970), Al Antonomo a como l'Ambrec (1970) e d'Ambrec (1970). (1970) e d'Ambrec (19	11,311,617.93
Provision of Higher Education Services Including P11,090,000 for Scholarships of Poor and Deserving								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Students (Expanded Students' Grants-In-Aid Program										
for Poverty Alleviation-ESGP-PA) and P16,081,000 for										· ·
Tulong Dunong	3,552,380.27	4,576,108.96	3,183,128.70	-	11,311,617.93	2,492,320.27	4,726,168.96	4,093,128.70		11,311,617.93
MOOE	3,552,380.27	4,576,108.96	3,183,128.70	36	11,311,617.93	2,492,320.27	4,726,168.96	4,093,128.70	NK.	11,311,617.93

Department: State Universities and Colleges (SUCs)

Agency: Mountain Province State University

Operating Unit: N/A

Organization Code (UACS): 080200000000

		Bala	nces	
	Unreleased Appropriations	Unobligated Allotment	_	tions (15-20) = +24)
Particulars			Due and Demandable	Not Yet Due and Demandable
1	21=(5-10)	22=(10-15)	23	24
I. Agency Specific Budget	-	~	en.	-
Specific Budgets of National Government Agencies	-	-		
General Administration and Support	-	31,906.01	_	
General Management and Supervision	-	31,906.01	30	
MOOE	-	31,906.01	-	
Operations	**	1,206,761.46	121,198.00	
MFO 1: HIGHER EDUCATION SERVICES		715,000.00		*
Provision of Higher Education Services Including P11,090,000 for Scholarships of Poor and Deserving Students (Expanded Students' Grants-In-Aid Program for Poverty Alleviation-ESGP-PA) and P16,081,000 for				
Tulong Dunong		715,000.00	~	wa.
MOOE		715,000.00		

Department : State Universities and Colleges (SUCs)

Agency: Mountain Province State University

Operating Unit: N/A

Organization Code (UACS): 080200000000

Funding Source Code (as clustered): 01 - Regular Agency Fund

(e.g. Fund Cluster: 101,102, 151)

 $\label{lem:continuing} \mbox{ Authorization:} \mbox{02-Continuing Appropriations}$

Report Status:SUBMITTED

			Appropriation Adjustments			Alle	otments		
Particulars	UACS CODE	Authorized Appropriation	(Transfer To/From	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total
1	2	3	4	5=(3+4)	6	7	8	9	10=[{6+(-)7}-8+9
MFO 2: RESEARCH SERVICES	000003020000000		219,326.70	219,326.70	219,326.70	-		### Description of the control of th	219,326.70
Conduct of Research Services	267003020100000		219,326.70	219,326.70	219,326.70				219,326.70
MOOE	0	M	219,326.70	219,326.70	219,326.70		and the second of the second o	Met.	219,326.70
MFO 3: TECHNICAL ADVISORY EXTENSION SERVICES	000003030000000		440,035.06	440,035.06	440,035.06	MATERIAL STATE OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF	-	ner	440,035.06
Provision of Extension Services	265003030100000		440,035.06	440,035.06	440,035.06		MA		440,035.06
MOOE	0	-	440,035.06	440,035.06	440,035.06			-	440,035.06
Locally-Funded Projects	00000400000000		18,204,227.65	18,204,227.65	18,204,227.65				18,204,227.65
Buildings and Other Structures	000004010000000		18,204,227.65	18,204,227.65	18,204,227.65	-	-		18,204,227.65
School Buildings	000004010100000		18,204,227.65	18,204,227.65	18,204,227.65	**	44	und	18,204,227.65
Land and Land Improvements Outlay	268004010100006	-	4,000,000.00	4,000,000.00	4,000,000.00	-	-	hee	4,000,000.00

Department : State Universities and Colleges (SUCs)

Agency: Mountain Province State University

Operating Unit: N/A

Organization Code (UACS): 080200000000

					Order Machine communities control for control to the finite service on a gas cross materials control and control a		AND THE AND THE STREET WAS TO CONTROL AND THE STREET AND THE STREE		es har Similar Procession of the Sulfice Management as a	
		Curre	nt Year Obligatior	ıs			Current	Year Disburseme	nts	
	1-4-0			4th					4th	
	1st Quarter Ending March	2nd Quarter	3rd Quarter	Quarter Ending		1st Quarter Ending March	2nd Quarter	3rd Quarter	Quarter Ending	
Particulars	31		Ending Sept. 30	Dec. 31	Total	31	Ending June 30		Dec. 31	Total
1	11	12	13	14	5=(11+12+13+14	The same of the sa	17	18	19	0=(16+17+18+1
MFO 2: RESEARCH SERVICES	4,141.69	7,983.03	128,538.00		140,662.72	4,141.69	7,983.03	7,340.00		19,464.72
							are personal for the control of the			
Conduct of Research Services	4,141.69	7,983.03	128,538.00		140,662.72	4,141.69	7,983.03	7,340.00	AMP	19,464.72
MOOE	4 141 60	7,983.03	120 520 00		140 662 72	4444.60	7.000.00			
MFO 3: TECHNICAL ADVISORY EXTENSION SERVICES	4,141.69		128,538.00		140,662.72	4,141.69	7,983.03	7,340.00		19,464.72
WIFO 3. TECHNICAL ADVISORY EXTENSION SERVICES	6,702.39	10,972.55	9,262.64		26,937.58	6,702.39	10,972.55	9,262.64		26,937.58
Provision of Extension Services	6,702.39	10,972.55	9,262.64		26,937.58	6,702.39	10,972.55	9,262.64		26,937.58
MOOE	6,702.39	10,972.55	9,262.64		26,937.58	6,702.39	10,972.55	9,262.64		26,937.58
	general and the same developing of the space is become dead a record party. It had have a first party of the space is become a									
Locally-Funded Projects		11,420,687.10	480,173.64		11,900,860.74		1,526,911.52	2,626,286.97		4,153,198.49
Buildings and Other Structures	## 1 Page	11,420,687.10	480,173.64		11,900,860.74		1,526,911.52	2,626,286.97		4,153,198.49
School Buildings	-	11,420,687.10	480,173.64	194	11,900,860.74	-	1,526,911.52	2,626,286.97	**	4,153,198.49
Land and Land Improvements Outlay	-			-		and the same of th	**			

Department : State Universities and Colleges (SUCs)

Agency: Mountain Province State University

Operating Unit: N/A

Organization Code (UACS): 080200000000

		Bala	nces	
	Unreleased Appropriations	Unobligated Allotment		tions (15-20) = +24)
Particulars			Due and Demandable	Not Yet Due and Demandable
1	21=(5-10)	22=(10-15)	23	24
MFO 2: RESEARCH SERVICES	Name -	78,663.98	121,198.00	
Conduct of Research Services	-	78,663.98	121,198.00	
MOOE	-	78,663.98	121,198.00	
MFO 3: TECHNICAL ADVISORY EXTENSION SERVICES		413,097.48		
Provision of Extension Services		413,097.48		
MOOE		413,097.48	-	
Locally-Funded Projects	**************************************	6,303,366.91	7,747,662.25	
Buildings and Other Structures		6,303,366.91	7,747,662.25	
School Buildings	-	6,303,366.91	7,747,662.25	140
Land and Land Improvements Outlay		4,000,000.00	w	

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Marinemana							
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NAMES AND ADDRESS OF THE PARTY							

Department : State Universities and Colleges (SUCs)

Agency: Mountain Province State University

Operating Unit: N/A

Organization Code (UACS): 080200000000

Funding Source Code (as clustered): 01 - Regular Agency Fund

(e.g. Fund Cluster: 101,102, 151)

Authorization:02 - Continuing Appropriations

Report Status:SUBMITTED

			og tradition flow to stiget of date of Given a public vibracian resonant model accompany of special appear							
			Appropriation		Allotments					
			Adjustments				T			
			(Transfer			Adjustments				
		Authorized	To/From	Adjusted	Allotments	(Withdrawal,	Transfer	Transfer	Adjusted Total	
Particulars	UACS CODE	Appropriation	Realignment)	Appropriations	Received	Realignment)	То	From	Allotments	
1	2	3	4	5=(3+4)	6	7	8	9	10=[{6+(-)7}-8+9]	
co	0	MANA and said shift field a seal and seal declare some they already a servey local a real page form	4,000,000.00	4,000,000.00	4,000,000.00		### THE COLUMN TWO AS A REAL PROPERTY AS A SHOPLE AS A	The sales (collection) according to the party and any section of the party and the par	4,000,000.00	
Construction of Five (5) Storey Multi Purpose				d and it would a strong authorize (when yet) against, antitived you, your most down it and in their recover course grown games it was a sun, and	The first land like the first a finite a finite at the first against the first state asset a first time a first finite at the first time at the first first and the first firs	armen (CO) 8 707 (MICE STATE & COME options (STATE Act came (STATE Access (STATE Access (STATE ACCESS (ACCESS	and an anomal more to within york the scripting costs of high billionaries	The control of the control and replica accordance on the same of the control of t	pundhu uma a 1901 delek telah selah selah selah selah di uma 1901 di di dilak bila berah kemeranang	
Technology cum Center for Mathematics and										
Computing Sciences Building, Phase 1	268004010100007		3,854,271.91	3,854,271.91	3,854,271.91	-	-		3,854,271.91	
СО	0	-	3,854,271.91	3,854,271.91	3,854,271.91			Made	3,854,271.91	
 Construction / Repair / Rehabilitation of Academic		MET AND THE STATE OF THE STATE		and allows transport made their freed based based angue transport from the competitions and more times from some					generales (Miller of the Application over the Fig. 1) and the Section of the Sect	
Buildings	103004010100008	-	10,349,955.74	10,349,955.74	10,349,955.74	-	***		10,349,955.74	
co	0		10,349,955.74	10,349,955.74	10,349,955.74	-	No.		10,349,955.74	
Sub-Total, Agency-Specific	0	_	21 665 152 20	31,665,153.20	21 665 152 20				21 665 152 20	
Sub-Total, Agency-Specific		-	51,005,155.20	31,003,133.20	31,003,133.20		The state of the s	-	31,665,153.20	
PS	0	a direct a direct regard regard at Signific regard designed designed regard regard species, design of their cases of best cases of	-	-	ne.	***	LONE .		and the state of t	
MOOE	0		13,460,925.55	13,460,925.55	13,460,925.55	nes	-	-	13,460,925.55	
Fin Ex	0	Berlin	-	-	yes	mps	-	-	no.	
СО	0		18,204,227.65	18,204,227.65	18,204,227.65	-		-	18,204,227.65	
	0	-	-	-		ips.	-		-	

Department : State Universities and Colleges (SUCs)

Agency: Mountain Province State University

Operating Unit: N/A

Organization Code (UACS): 080200000000

		Curre	nt Year Obligatior				Current	Year Disburseme		
	1.10			4th					4th	
	1st Quarter Ending March	2nd Quarter	3rd Quarter	Quarter		1st Quarter	2.10	2.10	Quarter	
Particulars	31		Ending Sept. 30	Ending Dec. 31	Total	Ending March 31	2nd Quarter	3rd Quarter	Ending	Total
1	11	12	13	14	5=(11+12+13+14	-	Ending June 30	Ending Sept. 30	Dec. 31 19	0=(16+17+18+19
CO					-		A./	10	-	- (10+17+10+1
						Management of the contract of			a de servicio peres pagas com apprisos de serviços traspo, com herman um	the section of the se
Construction of Five (5) Storey Multi Purpose				A court, within street \$ costs principles for \$ cost \$ costs control accordance \$ costs	**************************************	and the party of the same processing and the same process and the same party to be and the party and the same party to be a sam			ge varide teau selenciani alicele i diviri è passi antiri signi tassi a com mitenni securi.	
Technology cum Center for Mathematics and					ean incommentary					
Computing Sciences Building, Phase 1	_	1,476,587.08	80,084.16	-	1,556,671.24	~	35,296.52	80,084.16	~	115,380.68
		1,470,507.00	00,004.10	mente financiario e cida di 1888 è calcar è dità di divide colti impaci con disci	1,550,071.24		33,290.32	80,084.10		113,330.00
co		1,476,587.08	80,084.16	and the first three many country in the large time.	1,556,671.24		35,296.52	80,084.16	a dear hained processioned from 1614 processions at the great group group procession at	115,380.68
				per manifest produces a contract the contract and contract of absolute manifest and			33,230.32	00,001.10	CAT BY THE ANALYSIS THE CONTRACT OF THE SECTION OF THE CONTRACT OF THE CONTRAC	113,000.00
Construction / Repair / Rehabilitation of Academic	and for the small case a fill plats A, 118 Az yell recovery their case was found before any with the spirit the same			ere an t-tree-trees passe a seaso pagino a, circo po pasa, troncesso e pasa hand again el sea					kung ti dapa at hasa dinina, akina akan ti aliah agasa ba usa'at hiti sasanin k	-
Buildings	-	9,944,100.02	400,089.48	-	10,344,189.50	-	1,491,615.00	2,546,202.81	164	4,037,817.81
				• Em Princip Vigilland Rate & and request depth quart a self-cont of parameter to the contract of parameters.		and the April Control that a top into the control and part of the control and a second a second and a second	ger hard these formers and ger of the second form the perfection can be desired because he had been second to the second		CONTROL OF SECURE AS ANNUAL PLAN A ANNUAL STATE STATE	
CO		9,944,100.02	400,089.48		10,344,189.50		1,491,615.00	2,546,202.81		4,037,817.81
		A the first and a substitute or dispensation is the stage should be formed that the first a train is an interest and the stage of the s		material for the part of the part and an over a second account of the part of					and the first the company of the first court course about the first of a well-through court of	
Sub-Total, Agency-Specific	3,735,236.60	16,227,432.66	4,160,449.56	North William Collect Annies Collection of Allies of Heart of Annies As (Annies As (Anni	24,123,118.82	2,675,176.60	6,483,717.08	7,095,364.89		16,254,258.57
PS	•	-		-	-	44	*		nematic files at least two some home their a systematic and assets total	wa
MOOE	3,735,236.60	4,806,745.56	3,680,275.92		12,222,258.08	2,675,176.60	4,956,805.56	4,469,077.92	•	12,101,060.08
Fin Ex		-		**	-	-	No.	-	No.	
СО		11,420,687.10	480,173.64		11,900,860.74	-	1,526,911.52	2,626,286.97	### ### ### ### ### ### ### ### ### ##	4,153,198.49
	He		No.	And a	-		Na.	Am.		Ada

Department : State Universities and Colleges (SUCs)

Agency: Mountain Province State University

Operating Unit: N/A

Organization Code (UACS): 080200000000

		Bala	nces	
	Unreleased Appropriations	Unobligated Allotment		tions (15-20) = +24)
Particulars			Due and Demandable	Not Yet Due and Demandable
1.	21=(5-10)	22=(10-15)	23	24
CO	-	4,000,000.00	*	•
Construction of Five (5) Storey Multi Purpose Technology cum Center for Mathematics and Computing Sciences Building, Phase 1	-	2,297,600.67	1,441,290.56	-
СО	-	2,297,600.67	1,441,290.56	-
Construction / Repair / Rehabilitation of Academic Buildings	-	5,766.24	6,306,371.69	
CO	345	5,766.24	6,306,371.69	
Sub-Total, Agency-Specific	-	7,542,034.38	7,868,860.25	100 mm 1
PS	-	-	jas.	-
MOOE		1,238,667.47	121,198.00	MAN (10 mm) (1
Fin Ex	W4			NA.
CO	-	6,303,366.91	7,747,662.25	
	-	-		, who

Department : State Universities and Colleges (SUCs)

Agency: Mountain Province State University

Operating Unit: N/A

Organization Code (UACS): 080200000000

Funding Source Code (as clustered): 01 - Regular Agency Fund

(e.g. Fund Cluster: 101,102, 151)

Authorization:02 - Continuing Appropriations Report Status:SUBMITTED

			Appropriation		Alletments					
			Adjustments		Allotments					
			(Transfer			Adjustments				
		Authorized	To/From	Adjusted	Allotments	(Withdrawal,	Transfer	Transfer	Adjusted Total	
Particulars	UACS CODE	Appropriation	Realignment)	Appropriations	Received	Realignment)	То	From	Allotments	
1	2	3	4	5=(3+4)	6	7	8	9	10=[{6+(-)7}-8+9]	
	0	-	-	-	-		-	_	-	
II. Automatic Appropriations	0	_	-		-	_	-	_		
Sub-Total, Automatic Appropriations	0		-	-	ne		-	-	Fig.	
PS	0	NA.	Sec.			, and the same of	-	PM		
MOOE	0	-	New	-	-	-		-		
Fin Ex	0		-	~					the state of the s	
CO	0	and the same of th	34	***	A Principle And A first \$1,0000 And \$1000 Principles (And And Andrew Street Annother	und und the philosophy of programming from \$10 km st. based that the financial days could be seen and their beautiful days.		_		
	0			MA	-	AN .		Jane -	_	
III. Special Purpose Fund	0	The could be found assert in 1987 (1987) IN 1982 A 2002 A 2003 A	Control of the Control of			-	JAN	400		
Sub-Total, SPF	0	The first first first first own count who he reprint a great of first \$1,0000 \$10,0000 \$10,0000 \$10.00		40.	-			_		
PS	0	Manufacture and the second	-			mer (c) (m) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c				
MOOE	0		-	_	-		_			
Fin Ex	0	THE STATE ST	Annual		-			-	contract a same a same reductions a same content a sound of faces to the part of colors to the bits to broad account	
CO	0			NATE OF THE PROPERTY OF THE PR	-	ú	_	298	-	
	0		-		MAR.	-		3w		
GRAND TOTAL	0		31,665,153.20	31,665,153.20	31,665,153.20	_			31,665,153.20	
PS	0				_		rea.		,333,333,333	
MOOE	0	THE PARTY OF THE P	13,460,925.55	13,460,925.55	13,460,925.55				13,460,925.55	
Fin Ex	0		_	-	-	***			,,	
СО	0	THE STATE OF THE S	18,204,227.65	18,204,227.65	18,204,227.65		**		18,204,227.65	

Department : State Universities and Colleges (SUCs)

Agency: Mountain Province State University

Operating Unit: N/A

Organization Code (UACS): 080200000000

		Curre	nt Year Obligatior				Current	Year Disburseme	nts	
				4th		The Communication of the Commu			4th	
	1st Quarter	2-10	2-10	Quarter		1st Quarter	2.10		Quarter	
Particulars	Ending March	2nd Quarter	3rd Quarter Ending Sept. 30	Ending Dec. 31	Total	Ending March 31	2nd Quarter	3rd Quarter	Ending	Total
Particulars 1	31 11	12	13	14	.5=(11+12+13+14	16	Ending June 30	Ending Sept. 30 18	Dec. 31 19	0=(16+17+18+19
de				7.4		-	I /	TO	1.0	
II. Automatic Appropriations	No.	_	_	AND CONTROL SECURISE AS AND AS A SAME SHAPE OF THE ASSAULT AND A SAME SHAPE AS A SAME SHAPE AS A SAME SHAPE AS	-	-			PA.	-
Sub-Total, Automatic Appropriations					-	-	_	-		-
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Fin Ex		-	466		-			-	AMERICAN SPECIAL AND	100
СО		***	No.		-	-		Ma.	and the section of all the place after place of the place	-
		46	-to-	~		_	on.	-	Mag	**
III. Special Purpose Fund			The state of the s	The state of the s	5 To 10 To 1	and-	-	-	en.	-
Sub-Total, SPF			Average	494	-	rose		MAN AND ADDRESS OF THE PROPERTY OF THE PROPERT	69	-
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MOOE			***	-	-		×	₩	-	pee
Fin Ex		~	-	-	-	-	-	1994	-	-
СО	-				-		Net .			
				184	-	-	-	500	-	ur
GRAND TOTAL	3,735,236.60	16,227,432.66	4,160,449.56	-	24,123,118.82	2,675,176.60	6,483,717.08	7,095,364.89	##5	16,254,258.57
PS	an	out .	New	state No. 1000 to 1000 date a color count of count of count of country and country of the cou		, ma	PAGE .	-	Activ	Anv
MOOE	3,735,236.60	4,806,745.56	3,680,275.92		12,222,258.08	2,675,176.60	4,956,805.56	4,469,077.92	-	12,101,060.08
Fin Ex	Manage and an analysis of the control of the contro			*				and .		
СО		11,420,687.10	480,173.64	-	11,900,860.74	-	1,526,911.52	2,626,286.97	-	4,153,198.49

Department : State Universities and Colleges (SUCs)

Agency: Mountain Province State University

Operating Unit: N/A

Organization Code (UACS): 080200000000

		Balances				
	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)			
Particulars			Due and Demandable	Not Yet Due and Demandable		
1	21=(5-10)	22=(10-15)	23	24		
II. Automatic Appropriations	-	-	-			
Sub-Total, Automatic Appropriations		**				
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III. Special Purpose Fund		***	Ma			
Sub-Total, SPF		-				
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GRAND TOTAL		7,542,034.38	7,868,860.25	946		
PS		***	-	na.		
MOOE		1,238,667.47	121,198.00			
Fin Ex	646	···	mpr .	***		
CO		6,303,366.91	7,747,662.25	Ma.		

FAR No. 1

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As of the Quarter Ending September 30, 2017

Department: State Universities and Colleges (SUCs)

Agency: Mountain Province State University

Operating Unit: N/A

Organization Code (UACS): 080200000000

Funding Source Code (as clustered): 01 - Regular Agency Fund

(e.g. Fund Cluster: 101,102, 151)

Authorization:02 - Continuing Appropriations

Report Status: SUBMITTED

		T							
			Ammanniation			All	A		
			Appropriation			Allo	tments		
			Adjustments						
			(Transfer			Adjustments			
		Authorized	To/From	Adjusted	Allotments	(Withdrawal,	Transfer	Transfer	Adjusted Total
Particulars	UACS CODE	Appropriation	Realignment)	Appropriations	Received	Realignment)	То	From	Allotments
1	2	3	4	5=(3+4)	6	7	8	9	10=[{6+(-)7}-8+9]

This report was generated using the Unified Reporting System on 13/10/2017 10:32

Certified Correct:

Certified Correct:

Recommending Approval

Approved By:

NORMAW. AKILITH Budget Officer

Atty. IMELDA D. GUIDANGEN

Accountant III

Chief Admin. Officer

REXTON F. CHAKAS

President

Unified Reporting System Submission Status for FY 2017 FAR 1 as of October 13, 2017 04:15 PM

Department	Agency	Organization Code	Operating Unit Form	Year	Quarter Ending	Fund Cluster	Appropriation Code	Appropriation Type	Status
State Universities and Colleges (SUCs)	Mountain Province State University	080200000000	FAR 1	2017	September 30	01	01		SUBMITTED
State Universities and Colleges (SUCs)	Mountain Province State University	080200000000	FAR 1	2017	September 30	01	02		SUBMITTED

Summary	
PENDING	
FOR REVIEW	
FOR APPROVAL	
APPROVED	
APPROVED 1	
APPROVED 2	
APPROVED 3	
SUBMITTED	2