



Particulars	UACS CODE	Current Year's Obligation			Budget Year Obligation Program											
		Actual Jan.1-Sept.30	Estimate Oct.1-Dec.31	Total	Total	COMPREHENSIVE RELEASE					FOR LATER RELEASE(Negative List)					
						Q1	Q2	Q3	Q4	Sub Total	Q1	Q2	Q3	Q4	Sub Total	
1	2	3	4	5= 3+4	6= 11+16	7	8	9	10	11= 7+8+9+10	12	13	14	15	16= 12+13+ 14+15	
General Administration and Support	000001000000000	740	103	843												
General Management and Supervision	103001000100000	740	103	843												
PS		740	103	843												
Operations	000003000000000	1,670	209	1,879												
MFO 1: TECHNICAL ADVISORY SERVICES	000003010000000	1,670	209	1,879												
Technology Application, Promotion and Commercialization	103003010100000	1,119	195	1,314												
PS		1,119	195	1,314												
Technology and Invention Development Assistance	103003010200000	551	14	565												
PS		551	14	565												
Recapitulation by MFO:		84,829	11,360	96,189												
MFO 1: TECHNICAL ADVISORY SERVICES	000003010000000	84,829	11,360	96,189												

Prepared By:

  
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Financial Services Head / Budget Officer

Date: 20/Nov/2017

In coordination with:

  
PANGILINAN, FLORENCIA P.  
Accountant III

Date: 20/Nov/2017

Approved By:

  
GARCIA, EDGAR I.

Agency Head / Department Secretary

Date: 20/Nov/2017

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