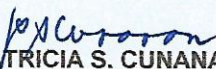


Monthly Report of Disbursements
CY 2017
(In Pesos)

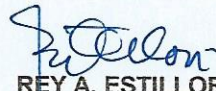
Department : Department of Labor and Employment
Agency : Occupational Safety and Health Center

Month	PS	MOOE	CAPITAL OUTLAY	Total
January	3,802,871	999,222	305,420	5,107,513
February	4,168,393	3,154,504	524,030	7,846,927
March	3,951,491	4,442,450	246,805	8,640,746
April	-	-	-	-
May	-	-	-	-
June	-	-	-	-
July	-	-	-	-
August	-	-	-	-
September	-	-	-	-
October	-	-	-	-
November	-	-	-	-
December	-	-	-	-
	<u>11,922,755</u>	<u>8,596,177</u>	<u>1,076,255</u>	<u>21,595,187</u>

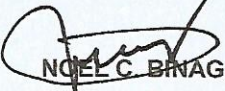
Prepared by:


PATRICIA S. CUNANAN
Accountant III

Certified Correct by:


REY A. ESTILLORE
Chief, Finance and Admin.

Noted by:


NOEL C. BRNAG, CE
Executive Director