

Department of Environment and Natural Resources  
**MINES AND GEOSCIENCES BUREAU**  
**Consolidated Report of Disbursements**  
Fund 101 & 151  
For the CY 2010

Office	2010			
	PS	MOOE	CO	Total
Central Office	98,540,629.33	54,483,736.48	19,477,657.85	172,502,023.66
CAR	22,734,716.87	5,279,230.68	1,910,264.24	29,924,211.79
Region I	26,898,379.91	4,812,580.15	29,530.86	31,740,490.92
Region II	18,983,450.63	5,901,744.72	5,791,464.82	30,676,660.17
Region III	19,796,598.50	5,691,002.47	244,036.59	25,731,637.56
Region IV	33,989,228.02	9,817,669.88		43,806,897.90
Region V	18,225,697.09	4,879,239.70	74,000.00	23,178,936.79
Region VI	17,961,729.73	4,825,858.63	-	22,787,588.36
Region VII	22,642,539.82	3,693,372.93	6,034,635.06	32,370,547.81
Region VIII	14,017,008.71	3,081,259.04		17,098,267.75
Region IX	16,514,030.96	6,463,136.13	-	22,977,167.09
Region X	21,397,264.98	4,461,454.43	327,484.94	26,186,204.35
Region XI	14,856,549.75	4,828,802.44		19,685,352.19
Region XII	22,648,450.04	4,138,064.75	180,456.87	26,966,971.66
Region XIII	18,199,483.76	5,354,740.24		23,554,224.00
<b>Grand Total</b>	<b>387,405,758.10</b>	<b>127,711,892.67</b>	<b>34,069,531.23</b>	<b>549,187,182.00</b>

As Certified Correct by the Respective Central & Regional Office Accountants:

Prepared by:  
*Lucelyn R. Soliven*

**LUCELYN R. SOLIVEN**  
OIC, Accounting Section

Noted:

*Eloisa L. Legaspi*  
**ELOISA L. LEGASPI**  
Chief, Finance Division

Approved:

*Leo L. Jasareno*  
**LEO L. JASARENO**  
Acting Director