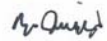


Department of Environment and Natural Resources  
**MINES AND GEOSCIENCES BUREAU**  
**Consolidated Report of Disbursements**  
Fund 101 & 151  
Fo the CY 2009

Office	2009			
	PS	MOOE	CO	Total
Central Office	95,233,484.34	53,043,321.53	40,969,114.43	189,245,920.30
CAR	20,306,089.01	5,483,814.32	96,000.00	25,885,903.33
Region I	22,278,897.98	5,156,841.48	29,530.86	27,465,270.32
Region II	18,412,072.08	6,174,718.12	821,816.72	25,408,606.92
Region III	20,266,989.58	5,203,390.63	2,698,506.99	28,168,887.20
Region IV	28,422,549.99	12,460,245.92	157,840.10	41,040,636.01
Region V	16,694,595.80	5,778,658.60	2,491,189.99	24,964,444.39
Region VI	17,649,023.06	4,413,550.44	58,815.60	22,121,389.10
Region VII	22,010,154.91	3,603,016.63	94,642.86	25,707,814.40
Region VIII	16,332,818.85	5,154,073.71		21,486,892.56
Region IX	15,264,671.49	5,869,246.18		21,133,917.67
Region X	19,870,616.66	4,762,018.30		24,632,634.96
Region XI	15,122,535.06	4,378,840.86	50,158.83	19,551,534.75
Region XII	21,001,011.46	4,612,595.29	93,999.82	25,707,606.57
Region XIII	17,793,669.00	5,270,105.14		23,063,774.14
<b>Grand Total</b>	<b>366,659,179.27</b>	<b>131,364,437.15</b>	<b>47,561,616.20</b>	<b>545,585,232.62</b>

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

Prepared by:

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

Noted:

  
**ELDISA L. LEGASPI**  
Chief, Finance Division

Approved:

  
**LEO L. JASARENO**  
Acting Director