

MONTHLY REPORT OF DISBURSEMENTS
For the month of October 2023

Department: Department of Science and Technology (DOST)
Agency/Entity: Philippine Science High School
Operating Unit: Ilocos Region Campus
Organization Code (UACS): 10 016 0900002
Fund Cluster: 01 - Regular Agency Fund

Main financial table with columns: Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Budget, Prior Year's Accounts Payable, Current Year's Accounts Payable, SUB-TOTAL, Trust Liabilities (PS, MOOE, CO, TOTAL), Grand Total (PS, MOOE, FinEx, CO, TOTAL), and Remarks.

SUMMARY table with columns: Particulars, Previous Report, This Month, and As at Date. Rows include Total Disbursement Authorities Received, NCA, NTA, Working Fund, TRA, CDC, NCAHA, Less: Notice of Transfer of Allocations (NTA)* issued, Total Disbursement Authorities Available, Lapsed NCA, Disbursements, Less: Other Non-Cash Disbursements, Disbursements effected through outright deductions from claims, Overpayment of expenses, Resitution for loss of government property, Liquidated damages and similar claims, Others (e.g. TEF, DTI, Over Stamp, etc.), Adjusted Adjustments, Balance of Disbursement Authorities as at date, Total Disbursements Program, Less: Actual Disbursements, (Over)/Under spending.

Recommended Approver:
ATTY. JUANITO B. BALDIZON
Supervising Officer
Date: 

Approved for:
RONALDEN R. ORTIZ, PI. D.
Campus Director
Date: 

MONTHLY REPORT OF DISBURSEMENTS
For the month of October 2023

Department: Department of Science and Technology (DOST)
Agency/Entity: Philippine Science High School
Operating Unit: Ilocos Region Campus
Organization Code (UACS): 19 016 090002
Fund Cluster: 01 - Regular Agency Fund

Main financial table with columns: Particulars, PS, MOOE, FinEx, Current Year Budget, Prior Year's Accounts Payable, Current Year's Accounts Payable, Trust Liabilities, Grand Total, Remarks.

SUMMARY table with columns: Particulars, Previous Report, This Month, As at Date. Includes rows for Total Disbursement Authorities Received, Less: Actual Disbursements, and Balance of Disbursement Authorities as at date.

Signature of Atty. Gen. N. Ortega, Ph.D., Supervisor of Administration Office.

Signature of Ana Zarate P. Baldebor, Accountant in Charge.

MONTHLY REPORT OF DISBURSEMENTS
For the month of October 2023

Department : Department of Science and Technology (DOST)
Agency/Branch : Philippine Science High School
Operating Unit : Iloilo Region Campus
Organization Code (UACS) : 19 016 050002
Fund Cluster : 01 - Regular Agency Fund

Main table with columns: Particulars, PS, MOOE, FINEx, Current Year Budget, Prior Year's Accounts Payable, Current Year's Accounts Payable, SUB-TOTAL, Trust Liabilities, Grand Total, Remarks.

SUMMARY table with columns: Particulars, Previous Report, This Month, As at Date.

Accounting Officer
ATTY. JOSE E. REYES
Supervising Administrative Officer
Date:

Approved By:
RODRIGO H. ORTEGA, Ph.D.
Campus Director
Date:

MONTHLY REPORT OF DISBURSEMENTS
For the month of October 2023

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Science High School
Operating Unit : Ilocos Region Campus
Organization Code (UACS) : 19 016 0900002
Fund Cluster : 07 - Trust Receipts

Table with columns: Particulars, PS, MOOE, FinEx, CO, TOTAL, Prior Year's Budget, Current Year's Accounts Payable, Trust Receipts (PS, MOOE, CO, TOTAL), Grand Total (PS, MOOE, FinEx, CO, TOTAL), Remarks. Includes rows for CASH DISBURSEMENTS, NON-CASH DISBURSEMENTS, and GRAND TOTAL.

SUMMARY Table with columns: Particulars (1), Previous Report (2), This Month (3), As at Date (4). Includes rows for Total Disbursement Authorities Received, Less: Lapsed NCA, Disbursements, and Balance of Disbursement Authorities as at date.

Recommended Approval
ATTY. JANE B. P. BALDOMOR
Supervising Account Officer
Date

Approved By
MARCELO N. ORTEGA, Ph. D.
Campus Director
Date

MONTHLY REPORT OF DISBURSEMENTS
For the month of October 2023

Department: Department of Science and Technology (DOST)
Agency/Entity: Philippine Science High School
Operating Unit: Naga Region Campus
Organization Code (UAOS): 19 010 000002
Fund Cluster: 07 - Trust Receipts

Main financial table with columns for Particulars, PS, MOOE, FinEx, CD, TOTAL, and various sub-totals. Includes rows for CASH DISBURSEMENTS, NON-CASH DISBURSEMENTS, and GRAND TOTAL.

SUMMARY table with columns: Particulars, Previous Report (P), This Month (M), As at Date (A). Rows include Total Disbursement Authorities Received, Less: Lapsed NCA, Disbursements, and Balance of Disbursement Authorities as at date.

Recommended Approver:
ATTY. JAMES C. BALDEZAR
Supervising Administrative Officer
Date:

Approved By:
ARISTARDO H. ORTEGA, Ph. D.
Campus Director
Date:

MONTHLY REPORT OF DISBURSEMENTS
For the month of October 2023

Department: Department of Science and Technology (DOST)
Agency/Entity: Philippine Science High School
Operating Unit: Ilocos Region Campus
Organization Code (UAC3): 19 016 090092
Fund Cluster: 07 - Trust Receipts

Main table with columns: Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Accounts Payable (PS, MOOE, FinEx, CO, Sub-Total), Current Year's Accounts Payable (PS, MOOE, FinEx, CO, Sub-Total), TOTAL, SUB-TOTAL, Trust Liabilities (PS, MOOE, CO, TOTAL), Grand Total (PS, MOOE, FinEx, CO, TOTAL), Remarks.

SUMMARY table with columns: Particulars, Previous Report (2), This Month (3), As at Date (4). Rows include Total Disbursement Authorities Received, Less: Lapsed NCA, Disbursements, Less: Other Non-Cash Disbursements, Balance of Disbursement Authorities as at date, Total Disbursements Program, Less: *Actual Disbursements.

Recommending Authority: ATTY. JANCIE MARIE TAPALCOL, Supervising Administrative Officer, Date.

Approved By: RICHARD B. SATEZA, Ph.D., Campus Director, Date.

MONTHLY REPORT OF DISBURSEMENTS
For the month of October 2023

Department: Department of Science and Technology (DOST)
Agency/Entity: Philippine Science High School
Operating Unit: Ilocos Region Campus
Organization Code (UACS): 19 016 000002
Fund Cluster: 07 - Trust Receipts

Main table with columns: Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Accounts Payable (PS, MOOE, FinEx, CO, Sub-Total, TOTAL), Current Year's Accounts Payable (PS, MOOE, FinEx, CO, Sub-Total, TOTAL), Trust Liabilities (PS, MOOE, CO, TOTAL), Grand Total (PS, MOOE, FinEx, CO, TOTAL), Remarks.

SUMMARY table with columns: Particulars, Previous Report, This Month, As at Date. Rows include Total Disbursement Authorities Received, NCA, NTA, Working Fund, TRA, CDC, NCAA, Less: Notice of Transfer of Allocations (NTA) issued, Total Disbursement Authorities Available, Less: Lapsed NCA Disbursements, Less: Other Non-Cash Disbursements, Disbursements effected through outright deductions from claims, Overpayment of expenses, Restitution for loss of government property, Liquidated damages and similar claims, Others (e.g. TEF, BTr, Docs Stamp, etc.), Add/Less: Adjustments, Balance of Disbursement Authorities as at date, Total Disbursements Program, Less: Actual Disbursements.

Recommended by:
ATTY. JANICE E. BALDIORON
Supervising Administrative Officer
Date:

Approved By:
RONIALETA CRTEZA, Ph. D.
Campus Director
Date:

MONTHLY REPORT OF DISBURSEMENTS
For the month of November 2023

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Science High School
Operating Unit : Ilocos Region Campus
Organization Code (UACS) : 19 016 090002
Fund Cluster : 01 - Regular Agency Fund

Main financial table with columns: Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Accounts Payable (PS, MOOE, FinEx, CO, TOTAL), Current Year's Accounts Payable (PS, MOOE, FinEx, CO, TOTAL), SUB-TOTAL, Trust Liabilities (PS, MOOE, CO, TOTAL), Grand Total (PS, MOOE, FinEx, CO, TOTAL), Remarks.

SUMMARY table with columns: Particulars, Previous Report, This Month, As at Date. Rows include Total Disbursement Authorities Received, Total Disbursement Authorities Available, Less: Lapsed NCA, Disbursements, and Total Disbursements Program.

Recommending Approval
Signature: [Handwritten Signature]
Date: [Blank]

Approved By:
Signature: [Handwritten Signature]
Date: [Blank]

MONTHLY REPORT OF DISBURSEMENTS
For the month of November 2023

Department: Department of Science and Technology (DOST)
Agency/Entity: Philippine Science High School
Operating Unit: Ilocos Region Campus
Organization Code (UACS): 19 016 080002
Fund Cluster: 01 - Regular Agency Fund

Main table with columns: Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Accounts Payable (PS, MOOE, FinEx, CO, Sub-Total, TOTAL), Current Year's Accounts Payable (PS, MOOE, FinEx, CO, Sub-Total, TOTAL), SUB-TOTAL, Trust Liabilities (PS, MOOE, CO, TOTAL), Grand Total (PS, MOOE, FinEx, CO, TOTAL), Remarks.

SUMMARY table with columns: Particulars (1), Previous Report (2), This Month (3), As at Date (4). Rows include Total Disbursement Authorized Received, Less: Other Non-Cash Disbursements, Total Disbursement Authorized Available, Less: Lapsed NCA, Total Disbursement Authorized Available, Less: (Over)/Under spending.

Recommended by:

ATTY. JANCOR B. BALDIOMOR
Supervising Administrative Officer
Date:

Approved By:

RONALD E. ANONIZA, Ph. D.
Campus Director
Date:

MONTHLY REPORT OF DISBURSEMENTS
For the month of November 2023

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Science High School
Operating Unit : Ilocos Region Campus
Organization Code (UAACS) : 19 016 090002
Fund Cluster : 01 - Regular Agency Fund

Main budget table with columns for Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Budget, Prior Year's Accounts Payable, Current Year's Accounts Payable, SUB-TOTAL, Trust Liabilities, and Grand Total. Includes rows for CASH DISBURSEMENTS, NON-CASH DISBURSEMENTS, and GRAND TOTAL.

SUMMARY table with columns: Particulars, Previous Report (P), This Month (M), As of Date (A). Rows include Total Disbursement Authorities Received, NCA, Working Fund, TRA, COC, NCA, Less: Notice of Transfer of Allocations (NTA) issued, Total Disbursement Authorities Available, Less: Lapsed NCA, Disbursements, Less: Other Non-Cash Disbursements, Disbursements effected through outright deductions from claims, Overpayment of expenses, Restitution for loss of government property, Liquidated damages and similar claims, Others (e.g. TEP, DTI, Docs Stamp, etc.), Add: Less: Adjustments (e.g. cancelled/biased checks), Balance of Disbursement Authorities as at date, Total Disbursements Program, Less: *Actual Disbursements, (Over)/Under spending.

Recommended by:
ATTY. JANE M. BALDINO
Supervising Accounts Officer
Date: [Signature]

Approved by:
[Signature]
Director
Date:

MONTHLY REPORT OF DISBURSEMENTS
For the month of November 2023

Department: Department of Science and Technology (DOST)
Agency/Entity: Philippine Science High School
Operating Unit: Ilocos Region Campus
Organization Code (UACS): 19 016 0900002
Fund Cluster: 01 - Regular Agency Fund

Main table with columns for Particulars, PS, MOOE, FinEx, CO, TOTAL, and various sub-totals. Includes rows for CASH DISBURSEMENTS, NON-CASH DISBURSEMENTS, and GRAND TOTAL.

SUMMARY table with columns: Particulars, Previous Report, This Month, As at Date. Rows include Total Disbursement Authorities Received, Less: Lapsed NCA, Disbursements, and Balance of Disbursement Authorities as at date.

Accounting Officer signature and stamp: ATT. JANETTE M. RAMOS, Supervising Accountant

Approved By signature and stamp: RONALD B. CRUZ, Ph.D., Campus Director

MONTHLY REPORT OF DISBURSEMENTS
For the month of November 2023

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Science High School
Operating Unit : Ilocos Region Campus
Organization Code (UAACS) : 19 016 090002
Fund Cluster : 07 - Trust Receipts

Main table with columns: Particulars, PS, MOOE, FinEx, CO, TOTAL, Prior Year's Accounts Payable, Current Year's Accounts Payable, SUB-TOTAL, Trust Liabilities, Grand Total, Remarks.

SUMMARY table with columns: Particulars, Previous Report, This Month, As at Date.

Recommended Approved: [Signature]
ATTY. JANECELYN A. BISHOP-APUD
Supervising Administrative Officer
Date:

Approved By: [Signature]
RONALDO H. ORTEGA, Ph. D.
Campus Director
Date:

MONTHLY REPORT OF DISBURSEMENTS
For the month of November 2023

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Science High School
Operating Unit : Ilocos Region Campus
Organization Code (UACS) : 19 018 0900002
Fund Cluster : 07 - Trust Receipts

Table with columns: Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Accounts Payable, Current Year's Accounts Payable, SUB-TOTAL, Trust Liabilities (PS, MOOE, CO, TOTAL), Grand Total (PS, MOOE, FinEx, CO, TOTAL), Remarks.

SUMMARY Table with columns: Particulars (1), Previous Report (2), This Month (3), As at Date (4). Rows include Total Disbursement Authorizes Received, NCA, NTA, Working Fund, TRA, CDC, NCA, Less: Notice of Transfer of Allocations (NTA) issued, Total Disbursement Authorizes Available, Less: Lapsed NCA Disbursements, Less: Other Non-Cash Disbursements, Disbursements effected through outright deductions from claims, Overpayment of expenses, Refurbition for loss of government property, Liquidated damages, Others, Add/Less: Adjustments, Balance of Disbursement Authorizes as at date, Total Disbursements Program, Less: Actual Disbursements.

Recommended by:

ATTY. JANSILITO B. PERALTA
Supervising Administrative Officer
Date:

Approved By:

ROSALINDA H. ORTIZA, Ph.D.
Campus Director
Date:

MONTHLY REPORT OF DISBURSEMENTS
For the month of November 2023

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Science High School
Operating Unit : Ilocos Region Campus
Organization Code (UACS) : 19 016 030002
Fund Cluster : 07 - Trust Receipts

Main table with columns for Particulars, Current Year Budget, Prior Year's Budget, Current Year's Accounts Payable, Trust Liabilities, and Grand Total. Rows include various disbursement types like CASH DISBURSEMENTS, NON-CASH DISBURSEMENTS, and a GRAND TOTAL.

SUMMARY table with columns: Particulars, Previous Report, This Month, As at Date. Rows include Total Disbursement Authorities Received, Less: Actual Disbursements, and Balance of Disbursement Authorities as at date.

Handwritten signature in blue ink, likely of the Reporting Officer.

Reporting Officer:
Name: MARIA EMILITA M. BALDOMOR
Date: [blank]

Approved By:
Name: RODRILOR H. ORTEGA, Ph. D.
Campus Director
Date: [blank]

MONTHLY REPORT OF DISBURSEMENTS
For the month of November 2023

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Science High School
Operating Unit : Ilocos Region Campus
Organization Code (UACS) : 19 016 000002
Fund Cluster : 07 - Trust Receipts

Main table with columns: Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Accounts Payable (PS, MOOE, FinEx, CO, Sub-Total, TOTAL), Current Year's Accounts Payable (PS, MOOE, FinEx, CO, Sub-Total, TOTAL), SUB-TOTAL, Trust Liabilities (PS, MOOE, CO, TOTAL), Grand Total (PS, MOOE, FinEx, CO, TOTAL), Remarks.

SUMMARY table with columns: Particulars, Previous Report, This Month, As at Date. Rows include Total Disbursement Authorities Received, NCA, NTA, Working Fund, TRA, CDC, NCA, Less: Notice of Transfer of Allocations (NTA) issued, Total Disbursement Authorities Available, Less: Lapsed NCA Disbursements, Less: Other Non-Cash Disbursements, Disbursements effected through outright deductions from claims, Overpayment of expenses (e.g. personnel benefits), Restitution for loss of government property, Liquidated damages and similar claims, Others (e.g. TEF, BY, Docs Stamp, etc.), Add/Less: Adjustments (e.g. cancelled/dated checks), Balance of Disbursement Authorities as at date, Total Disbursements Program, Less: Mutual Disbursements, (Over)/Under spending.

Recommended By:
ATTY. JANELLE R. BALDEAMOR
Supervising Administrative Officer
Date:

Approved By:
ROSMARIE N. ORTEZ, Ph.D.
Campus Director
Date:

MONTHLY REPORT OF DISBURSEMENTS
For the month of December 2023

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Science High School
Operating Unit : Iloilo Region Campus
Organization Code (UACS) : 19 016 090002
Fund Cluster : 01 - Regular Agency Fund

Main table with columns for Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Accounts Payable, Current Year's Accounts Payable, Trust Liabilities, Grand Total, and Remarks.

SUMMARY table with columns: Particulars, Previous Report, This Month, As at Date. Includes sub-totals for Disbursement Authorities Received, Less: Disbursement Authorities Available, Lapsed NCA, and Balance of Disbursement Authorities as at date.

Recommended Approval:
ATTY. JANICE R. BERNARDO, CPA, CLU
Supervising Administrative Officer
Date: [Signature]

Approved By:
RONALDEX H. BERNARDO, CPA, CLU
Chief of Division
Date: [Signature]

MONTHLY REPORT OF DISBURSEMENTS
For the month of December 2023

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Science High School
Operating Unit : Ilocos Region Campus
Organization Code (UACS) : 10 016 090002
Fund Cluster : 01 - Regular Agency Fund

Main table with columns for Particulars, Current Year Budget, Prior Year's Budget, Current Year's Accounts Payable, and Grand Total. Includes rows for CASH DISBURSEMENTS, NON-CASH DISBURSEMENTS, and GRAND TOTAL.

SUMMARY table with columns: Particulars, Previous Report, This Month, As at Date. Includes sub-totals for Total Disbursement Authorities Received, Less: Notice of Transfer of Allocation (NTA) issued, and Total Disbursement Authorities Available.

Recommended By: [Signature]
ATTY. JAMES H. MANLAPUL
Supervisor, Finance Office

Approved By: [Signature]
RONALDLE M. ORTEGA, PhD
Campus Director

MONTHLY REPORT OF DISBURSEMENTS
For the month of December 2023

Department of Science and Technology (DOST)
Agency/Entity Philippine Science High School
Operating Unit Ilocos Region Campus
Organization Code (UACS) 19 016 090002
Fund Cluster 01 - Regular Agency Fund

Main table with columns: Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Budget, Current Year's Accounts Payable (PS, MOOE, FinEx, CO, Sub-Total), Grand Total (PS, MOOE, FinEx, CO, TOTAL), Remarks.

SUMMARY table with columns: Particulars, Previous Report (a), This Month (b), As at Date (c). Includes sub-totals for Total Disbursement Authorities Available, Less: Lapsed NCA, and Balance of Disbursement Authorities as at date.

Accountant Signature: ANA S. BALDENOR
Date: _____

Approved By: JOHANNES H. CRUZ, Ph.D.
Campus Director
Date: _____

MONTHLY REPORT OF DISBURSEMENTS
For the month of December 2023

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Science High School
Operating Unit : Ilocos Region Campus
Organization Code (UACS) : 19 016 080002
Fund Cluster : 01 - Regular Agency Fund

Table with columns: Particulars, PS, MOOE, FIREx, CO, TOTAL, and various sub-totals for Prior Year's Accounts Payable and Current Year's Accounts Payable.

SUMMARY table with columns: Particulars, Previous Report, This Month, and As at Date. Includes rows for Total Disbursement Authorities Received, NCA, NTA, Working Fund, TRA, CDC, NCAA, and various adjustments.

Certified by: ARA BALDOR C. BALDOR, Account Officer, Date:

Recommended Approval: [Signature], Date:

Approved By: [Signature], RONALD H. ORTEGA, Ph.D., Campus Director, Date:

MONTHLY REPORT OF DISBURSEMENTS
For the month of December 2023

Department of Science and Technology (DOST)
Agency/Entity Philippine Science High School
Operating Unit Ilocos Region Campus
Organization Code (UAGCS) 19 016 0900092
Fund Cluster 07 - Trust Receipts

Main table with columns for Particulars, PS, MOOE, FinEx, CO, and various account payable categories (Prior Year's, Current Year's, Trust Liabilities, Grand Total).

SUMMARY table with columns: Particulars, Previous Report, This Month, As at Date. Includes rows for Total Disbursement Authorities Received, NCA, NTA, Working Fund, TRA, CDC, NCAA, etc.

Recommending Authority
Signature: Atty. JIMICE M. PALERMITA, Esq.
Supervising Non-Disbursement Officer

Approved By
Signature: RONALD E. H. ORTETA, Ph.D.
Campus Director

MONTHLY REPORT OF DISBURSEMENTS
For the month of December 2023

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Science High School
Operating Unit : Ilocos Region Campus
Organization Code (UACS) : 19 016 000002
Fund Cluster : 07 - Trust Receipts

Main table with columns: Particulars, PS, MOOE, FinEx, CO, TOTAL, Prior Year's Accounts Payable, Current Year's Accounts Payable, Trust Liabilities, Grand Total, Remarks.

SUMMARY table with columns: Particulars, Previous Report, This Month, As at Date.

Notes: - The use of RTA is discouraged
Notes: - Actual Disbursements are reported with the grand total disbursements (column 27).

Accountant II: ANA BALBON P. BALDORN

Recommendation/Approval: [Signature]

Approved by: [Signature] RONALDO H. CORTAZA, Ph.D.
College Director

MONTHLY REPORT OF DISBURSEMENTS
For the month of December 2023

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Science High School
Operating Unit : Ilocos Region Campus
Organization Code (UACB) : 19 016 090002
Fund Cluster : 07 - Trust Receipts

Main table with columns for Particulars, Current Year Budget, Prior Year's Accounts Payable, Current Year's Accounts Payable, SUB-TOTAL, Trust Liabilities, Grand Total, and Remarks. Rows include CASH DISBURSEMENTS, NON-CASH DISBURSEMENTS, and GRAND TOTAL.

SUMMARY table with columns: Particulars, Previous Report, This Month, As at Date. Rows include Total Disbursement Authorities Received, NCA, NTA, Working Fund, TRA, CDC, NCA, Less: Notice of Transfer of Allocations (NTA) issued, Total Disbursement Authorities Available, Less: Lapsed NCA, Disbursements, Less: Other Non-Cash Disbursements, Balance of Disbursement Authorities as at date, Total Disbursements Program, Less: Actual Disbursements, (Over)/Under spending.

Recognized as Approved
ATTY. JAMES B. BALDIOMOR
Supervisor/Finance Officer
Date:

Approved By:
RODRADER R. CATEZA, JR.
Career Director
Date: