Date Return Reason/s:	ed: [2]1	liou	and the same of th			Annex G			
Vision via ne consultation consultation	1 workpoor schedule	02-10/151- 70/1-00 1%1 00: 0CTOBER 21,2021							
Office Ackdry N		hank you!		V	DACS Code /	Amount			
GAA			Total	かけいか	Warpolon	P 8,820.75	WITHHOLDING	Octobe	r 1-31, 2021
A Certified: Charges to appropration/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.  Signature: SUZETTE B. LINA Position: DSS, Head				Allotment ava purpose/adju	ailable and obligate stment necessary	ed for the as indicated above.	NAL) TAX	NET AMOUNT	SIGNATURE
			ALICIA M. FLORES OIC-HEAD, BUDGET OFFICE					8,720.75	
Date					1 1 200	17 vs New 2007			
С	nce	STATUS OF OBLIGATION				1	-		
Date	ORS/JEV/RCI/RADAI No.	Amount Obligation Payment Not Yet Due Due and Demandable							
11/26	Obligation	でかいいいい・シントリー Totals	P 8,820.75	rayment	P 8,820.75	Due and Demandable	200450	8,720.75	
		Totals					PAYMENT:		
	_		TE B. LINA EPARTMENT		_		EDGA	RDO E. TULIN	
ERTIFIED: Funds a	vailable in t	he amount of	8,820.75			CERTIFIED: E have been pai	Each employee whose id the amount opposite	names appears abo his/her names.	ove
	_	NICK FRE	DDY R. BELL	0			OUEEN DIES		
		OIC-HEAD, ACC	OUNTING DI	VISION		_	QUEEN-EVER Y	DIVISION	. ,
29 7:45 12:10	13	:00 17:10	-						

Certified Correct:

SUZETTE B. LINA

Head, DSS

SATURDAY

SUNDAY

30

31

OTAL 15 days

ence, technology, and environmental conservation. Iman resource, outting-edge scientific knowledge able communities and environment.

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