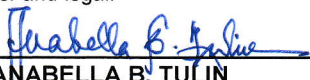


Payee:	Severo A. Cañete Jr.,			
Office:	Advanced Research and Innovation Center			
Address:				
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
Advanced Research and Innovation Center	PAYROLL	301000000	5021299000	4,500.00
	September 1-15, 2022			
	Total			4,500.00

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature:  Printed Name: ANABELLA B. TULIN Position: Component Leader Date:	B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. _____ ALICIA M. FLORES OIC HEAD, BUDGET OFFICE
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C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-101101-2021-12-07076	4,500.00		4,500.00	
	Totals				4,500.00	