

January 23-31, 2025

[illegible]

A. CERTIFIED: Services duly rendered as stated.

DIONESIO M. BAÑOC
PROJECT LEADER

Date _____

PROSE IVY G. YEPES
PRESIDENT

Date _____

E. CERTIFIED: Supporting documents complete and proper, and cash available in the amount of P_____.

D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name.

NICK FREDDY R. BELLO

CHIEF, OFFICE OF THE HEAD OF
ACCOUNTING

Date _____

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

Date _____

E. ORS/BURS No.:

Date:

Date: _____
 REF No: _____

DEV INC