

No.: MOOE	02-101101-2020
Date:	Dec. 9, 2021
	TEPR FUNDS

Responsibility Center	Particulars	MFO/PAP	UACB Code / Expenditure	Amount
PhilRoot- crope	Reimbursement - Travel	30300000	50201010 00	2,400.00
	Total			2,400.00

Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Dec. 9, 2021

OLC, Budget Office

			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
		02-101101-2020				
c		Total	2,400.00			