

Annex F

No.:	02-101101-
Date:	May 23, 2022
Fund:	GF

UACS Code / Expenditure	MFO/PAP
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P 6,087.40

Allocation available and obligated for the purpose/adjustment necessary as indicated above

Signature	
Printed Name	ALICIA M. FLORES
Position	Administrative Officer III

Date _____

1000 JOURNAL OF CLIMATE

Amount	
Payment	Not Yet Due

15 JULY 2004

1

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

whose names appears above _____ have been paid the amount opposite his/her names.

DGARDO E. TULIN
PRESIDENT

MAY 16-31, 2022

HOLDING TAX	NET AMOUNT	SIGNATURE
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5,987.40

5,987.40