

Date:

Fund:

Gen. Fund

Payee:	OQUIAS, ANA MARIE
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Office:	NCRC-V
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Address:	Baybay City
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A Certified: Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature

Printed Name

Position

Date _____

MARISEL A. LEORNA

Director, NCRC-V

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

Signature

Printed Name

Position

Date _____

ALICIA M. FLORES

OIC - Head, Budget Office

Head, Budget Unit/Authorized Representative

STATUS OF OBLIGATION
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Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022-02	13,281.60		13,281.60	
		Total	13,281.60		13,281.60	