

**MONTHLY REPORT OF DISBURSEMENTS**  
For the month of August 2023

Department : Other Executive Offices  
 Agency/Entity : Philippine Competition Commission  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 26 038 000000  
 Fund Cluster : 01 - Regular Agency Fund

Particulars	Current Year Budget					Prior Year's Budget											Trust Liabilities				Grand Total					Remarks		
	PS	MOOE	FinEx	CO	TOTAL	Prior Year's Accounts Payable					Current Year's Accounts Payable					SUB-TOTAL	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	FinEx	CO		TOTAL	
						PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Sub-Total													18=(6+17)
1	2	3	4	5	6=(2+3+4+5)	7	8	9	10	11=(7+8+9+10)	12	13	14	15	16=(12+13+14+15)	17=(11+16)	18=(6+17)	19	20	21	22=(19+20+21)	23	24	25	26	27=(23+24+25+26)	28	
CASH DISBURSEMENTS	14,753,264.16	9,148,864.86	0.00	0.00	23,902,129.02	517,422.06	617,341.07	0.00	0.00	1,134,763.13	0.00	0.00	0.00	0.00	0.00	1,134,763.13	25,036,892.15	0.00	0.00	0.00	0.00	15,270,686.22	9,766,205.93	0.00	0.00	25,036,892.15		
Notice of Cash Allocation (NCA)	14,753,264.16	9,148,864.86	0.00	0.00	23,902,129.02	517,422.06	617,341.07	0.00	0.00	1,134,763.13	0.00	0.00	0.00	0.00	0.00	1,134,763.13	25,036,892.15	0.00	0.00	0.00	0.00	15,270,686.22	9,766,205.93	0.00	0.00	25,036,892.15		
MDS Checks Issued	8,084,697.11	6,532,228.19	0.00	0.00	14,616,925.30	517,422.06	617,341.07	0.00	0.00	1,134,763.13	0.00	0.00	0.00	0.00	0.00	1,134,763.13	15,751,688.43	0.00	0.00	0.00	0.00	8,602,119.17	7,149,569.26	0.00	0.00	15,751,688.43		
Advice to Debit Account	6,668,567.05	2,616,636.67	0.00	0.00	9,285,203.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,285,203.72	0.00	0.00	0.00	0.00	6,668,567.05	2,616,636.67	0.00	0.00	9,285,203.72		
Notice of Transfer Allocations (NTA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MDS Checks Issued	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Advice to Debit Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Working Fund for FAPs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cash Disbursement Ceiling (CDC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL CASH DISBURSEMENTS</b>	<b>14,753,264.16</b>	<b>9,148,864.86</b>	<b>0.00</b>	<b>0.00</b>	<b>23,902,129.02</b>	<b>517,422.06</b>	<b>617,341.07</b>	<b>0.00</b>	<b>0.00</b>	<b>1,134,763.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,134,763.13</b>	<b>25,036,892.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,270,686.22</b>	<b>9,766,205.93</b>	<b>0.00</b>	<b>0.00</b>	<b>25,036,892.15</b>		
NON-CASH DISBURSEMENTS	1,603,825.24	371,057.01	0.00	0.00	1,974,882.25	0.00	36,102.28	0.00	0.00	36,102.28	0.00	33,086.15	0.00	0.00	33,086.15	69,188.43	2,044,070.68	0.00	0.00	0.00	0.00	1,603,825.24	440,245.44	0.00	0.00	2,044,070.68		
Tax Remittance Advices Issued (TRA)	1,603,825.24	371,057.01	0.00	0.00	1,974,882.25	0.00	36,102.28	0.00	0.00	36,102.28	0.00	33,086.15	0.00	0.00	33,086.15	69,188.43	2,044,070.68	0.00	0.00	0.00	0.00	1,603,825.24	440,245.44	0.00	0.00	2,044,070.68		
Non-Cash Availment Authority (NCAA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Disbursements effected through outright deductions from claims (please specify...)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Overpayment of expenses(e.g. personnel benefits)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Restitution for loss of government property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Liquidated damages and similar claims	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Others (TEF, BTR-Documentary Stamp Tax, etc.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL NON-CASH DISBURSEMENTS</b>	<b>1,603,825.24</b>	<b>371,057.01</b>	<b>0.00</b>	<b>0.00</b>	<b>1,974,882.25</b>	<b>0.00</b>	<b>36,102.28</b>	<b>0.00</b>	<b>0.00</b>	<b>36,102.28</b>	<b>0.00</b>	<b>33,086.15</b>	<b>0.00</b>	<b>0.00</b>	<b>33,086.15</b>	<b>69,188.43</b>	<b>2,044,070.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,603,825.24</b>	<b>440,245.44</b>	<b>0.00</b>	<b>0.00</b>	<b>2,044,070.68</b>		
<b>GRAND TOTAL</b>	<b>16,357,089.40</b>	<b>9,519,921.87</b>	<b>0.00</b>	<b>0.00</b>	<b>25,877,011.27</b>	<b>517,422.06</b>	<b>653,443.35</b>	<b>0.00</b>	<b>0.00</b>	<b>1,170,865.41</b>	<b>0.00</b>	<b>33,086.15</b>	<b>0.00</b>	<b>0.00</b>	<b>33,086.15</b>	<b>1,203,951.56</b>	<b>27,080,962.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,874,511.46</b>	<b>10,206,451.37</b>	<b>0.00</b>	<b>0.00</b>	<b>27,080,962.83</b>		

**SUMMARY**

Particulars (1)	Previous Report (2)	This Month (3)	As at Date (4)
Total Disbursement Authorities Received	366,862,826.50	28,062,070.68	394,924,897.18
NCA	342,008,924.00	26,018,000.00	368,026,924.00
NTA	0.00	0.00	0.00
Working Fund	0.00	0.00	0.00
TRA	24,853,902.50	2,044,070.68	26,897,973.18
CDC	0.00	0.00	0.00
NCAA	0.00	0.00	0.00
Less: Notice of Transfer of Allocations (NTA)* issued	0.00	0.00	0.00
Total Disbursement Authorities Available	366,862,826.50	28,062,070.68	394,924,897.18
Less:	0.00	0.00	0.00
Lapsed NCA	37,047,908.71	0.00	37,047,908.71
Disbursements	286,312,616.97	27,080,962.83	313,393,579.80
Less: Other Non-Cash Disbursements	0.00	0.00	0.00
Disbursements effected through outright deductions from claims	0.00	0.00	0.00
Overpayment of expenses(e.g. personnel benefits)	0.00	0.00	0.00
Restitution for loss of government property	0.00	0.00	0.00
Liquidated damages and similar claims	0.00	0.00	0.00
Others (e.g. TEF, BTR, Docs Stamp, etc.)	0.00	0.00	0.00
Add/Less: Adjustments (e.g. cancelled/staled checks)	0.00	0.00	0.00
Balance of Disbursement Authorities as at date	43,502,300.82	981,107.85	44,483,408.67
Total Disbursements Program	587,646,000.00	65,261,000.00	652,907,000.00
Less: *Actual Disbursements	286,312,616.97	27,080,962.83	313,393,579.80
(Over)/Under spending	301,333,383.03	38,180,037.17	339,513,420.20

Notes: \* The use of NTA is discouraged  
 Notes: \*\* Amounts should tally with the grand total disbursemt (column 27).

Certified Correct:

EMILY ROSE V. SALANO  
 Accountant  
 Date: September 6, 2023 02:25 PM

Recommendation Approval:

REUBEN J. WATHAN P. MONTENEGRO  
 Chief Accountant  
 Date: September 6, 2023 02:25 PM

Approved By:

ATTY. JOSELYN B. BASAS  
 Director IV, FPMO  
 Date: September 6, 2023 06:23 PM

**MONTHLY REPORT OF DISBURSEMENTS**  
For the month of August 2023

Department :Other Executive Offices  
 Agency/Entity :Philippine Competition Commission  
 Operating Unit :< not applicable >  
 Organization Code (UACS) :26 038 000000  
 Fund Cluster :02 - Foreign Assisted Projects Fund

Particulars	Current Year Budget					Prior Year's Budget											Trust Liabilities				Grand Total					Remarks					
	PS	MOOE	FinEx	CO	TOTAL	Prior Year's Accounts Payable					Current Year's Accounts Payable					SUB-TOTAL	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	FinEx	CO		TOTAL				
						PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Sub-Total													TOTAL	PS	MOOE	CO
1	2	3	4	5	6=(2+3+4+5)	7	8	9	10	11=(7+8+9+10)	12	13	14	15	16=(12+13+14+15)	17=(11+16)	18=(6+17)	19	20	21	22=(19+20+21)	23	24	25	26	27=(23+24+25+26)	28				
CASH DISBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,882,480.67	0.00	0.00	3,882,480.67	3,882,480.67	3,882,480.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,882,480.67	0.00	0.00	0.00	3,882,480.67
Notice of Cash Allocation (NCA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDS Checks Issued	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Advice to Debit Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Notice of Transfer Allocations (NTA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,882,480.67	0.00	0.00	3,882,480.67	3,882,480.67	3,882,480.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,882,480.67	0.00	0.00	0.00	3,882,480.67
MDS Checks Issued	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,351,492.34	0.00	0.00	3,351,492.34	3,351,492.34	3,351,492.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,351,492.34	0.00	0.00	0.00	3,351,492.34
Advice to Debit Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	530,988.33	0.00	0.00	530,988.33	530,988.33	530,988.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	530,988.33	0.00	0.00	0.00	530,988.33
Working Fund for FAPs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cash Disbursement Ceiling (CDC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL CASH DISBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,882,480.67</b>	<b>0.00</b>	<b>0.00</b>	<b>3,882,480.67</b>	<b>3,882,480.67</b>	<b>3,882,480.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,882,480.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,882,480.67</b>
NON-CASH DISBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tax Remittance Advices Issued (TRA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Non-Cash Availment Authority (NCAA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Disbursements effected through outright deductions from claims (please specify...)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Overpayment of expenses(e.g. personnel benefits)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Restitution for loss of government property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Liquidated damages and similar claims	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Others (TEF, BTR-Documentary Stamp Tax, etc.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL NON-CASH DISBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>GRAND TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,882,480.67</b>	<b>0.00</b>	<b>0.00</b>	<b>3,882,480.67</b>	<b>3,882,480.67</b>	<b>3,882,480.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,882,480.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,882,480.67</b>

**SUMMARY**

Particulars (1)	Previous Report (2)	This Month (3)	As at Date (4)
Total Disbursement Authorities Received	61,656,795.62	0.00	61,656,795.62
NCA	61,656,795.62	0.00	61,656,795.62
NTA	0.00	0.00	0.00
Working Fund	0.00	0.00	0.00
TRA	0.00	0.00	0.00
CDC	0.00	0.00	0.00
NCAA	0.00	0.00	0.00
Less: Notice of Transfer of Allocations (NTA)* issued	0.00	0.00	0.00
Total Disbursement Authorities Available	61,656,795.62	0.00	61,656,795.62
Less:	0.00	0.00	0.00
Lapsed NCA	0.00	0.00	0.00
Disbursements	42,889,144.46	3,882,480.67	46,771,625.13
Less: Other Non-Cash Disbursements	229,622.22	0.00	229,622.22
Disbursements effected through outright deductions from claims	229,622.22	0.00	229,622.22
Overpayment of expenses(e.g. personnel benefits)	229,622.22	0.00	229,622.22
Restitution for loss of government property	0.00	0.00	0.00
Liquidated damages and similar claims	0.00	0.00	0.00
Others (e.g. TEF, BTR, Docs Stamp, etc.)	0.00	0.00	0.00
Add/Less: Adjustments (e.g. cancelled/staled checks)	(180.00)	0.00	(180.00)
Balance of Disbursement Authorities as at date	18,997,093.38	(3,882,480.67)	15,114,612.71
Total Disbursements Program	61,656,795.62	0.00	61,656,795.62
Less: *Actual Disbursements	42,659,702.24	3,882,480.67	46,542,182.91
(Over)/Under spending	18,997,093.38	(3,882,480.67)	15,114,612.71

Notes: \* The use of NTA is discouraged  
 Notes: \*\* Amounts should tally with the grand total disbursemt (column 27).

Certified Correct:

EMILY ROSE V. SALANO  
 Accountant  
 Date: September 6, 2023 02:25 PM

Recommended Approval:

REUBEN G. LATHAN P. MONTENEGRO  
 Chief Accountant  
 Date: September 6, 2023 02:25 PM

Approved By:

ATTY. JOSEPH MELVIN B. BASAS  
 Director IV, FPMP  
 Date: September 6, 2023 06:23 PM

MONTHLY REPORT OF DISBURSEMENTS
For the month of August 2023

Department :Other Executive Offices
Agency/Entity :Philippine Competition Commission
Operating Unit :< not applicable >
Organization Code (UACS) :26 038 000000
Fund Cluster :07 - Trust Receipts

Table with columns for Particulars, Current Year Budget (PS, MOOE, FinEx, CO, TOTAL), Prior Year's Budget (Accounts Payable, SUB-TOTAL, TOTAL), Trust Liabilities (PS, MOOE, CO, TOTAL), Grand Total (PS, MOOE, FinEx, CO, TOTAL), and Remarks.

SUMMARY

Summary table with columns: Particulars (1), Previous Report (2), This Month (3), As at Date (4). Rows include Total Disbursement Authorities Received, NCA, NTA, Working Fund, TRA, CDC, NCAA, Less: Notice of Transfer of Allocations (NTA)\* issued, Total Disbursement Authorities Available, Less: Lapsed NCA, Disbursements, Less: Other Non-Cash Disbursements, Add/Less: Adjustments (e.g. cancelled/staled checks), Balance of Disbursement Authorities as at date, Total Disbursements Program, Less: \*Actual Disbursements, (Over)/Under spending.

Notes: \* The use of NTA is discouraged
Notes: \*\* Amounts should tally with the grand total disbursemt (column 27).

Certified Correct:
EMILY ROSE V. SALANO
Accountant
Date: September 6, 2023 02:25 PM

Recommended Approval:
REUBEN J. JONATHAN P. MONTENEGRO
Chief Accountant
Date: September 6, 2023 02:25 PM

Approved By:
ATTY. JOSEPH MELVIN B. BASAS
Director IV, FPMO
Date: September 6, 2023 06:23 PM