

CONSOLIDATED SCHEDULE OF ADVANCES TO OFFICERS AND EMPLOYEES
As of December 31, 2018



Agency Name: PHILIPPINE COCONUT AUTHORITY
Agency Code: _____

Book Title: Advances to Officers and Employees
Account Title: Advances to Officers and Employees
Account Code: 1 99 01 040

Names	Date CA Granted		Particulars	Reference (Voucher#)	Total Amount	Total Amount Due			
	Check#	Date				Less than 30 days	Past due 31-60 days	Past due 61-365 days	Over 1 year
CENTRAL OFFICE Advances for Travel and Special Purposes Quezon City, Metro Manila 1. Local Travel Cambare, Salvador		Oct. '01	Cash Advance to defray hotel accommodation, transportation and meal expenses on October 28-31, 2001	V#503-0110-3175	4,744.00				4,744.00
Castillejo, Annaliza		May '88	Bal. 88-05-1043 re:official travel of the Chairman to Dumaguete and Cebu City from May 6-9, 1988		451.65				451.65
Eulogio, Sergio		Jan. '01	Bal. of V#503-01-01-0003 travel expenses to Zamboanga City		1,408.00				1,408.00
Floria, Rolando		Nov. '86	Bal. of V#86-11-299		635.90				635.90
Gravides, Elpidio		Jan. '87	Bal. re 87-01-35		1,999.00				1,999.00
Guzman, Leopoldo		May '86	Bal. of 86-05-893 CA for gasoline and oil expenses		486.45				486.45
Lopez, Al Ignatius		Jan. '98	V#503-98-01-0120 CA per T.O.#52		3,798.00				
		Apr. '98	V#503-9804-861 CA trav. exp for Mla-Zamb-Mla-Dvo per TO#208		14,462.00				
		May '98	V# 503-9805-1102 CA per diem, Plane fare per TO#264		8,322.00				
		Jun. '98	Balance of V#503-9806-1397 CA TO# 313		1,854.00				
Tumbokon, Anna Marie		9/15/2011	Cash Advance for travel expenses to Aroman on Sept. 19-27, 2011 per TO#0530. (Partial liquidation per JEV#503-11-09-593 re: refund payroll amounting to P3,172.06, and JEV#503-12-07-301 deduction from Oct., 2011 in the amount of P2,487.25, Nov. 18, 2011 dropped from the roll then a liquidation taken up per JEV#503-14-03-162 partial for the balance of P2,871.00)	V#503-1109-2253	4,889.68				4,889.68
Valbuena, Evangeline		Jan. '05	Bal. of V#503-0501-0020 CA per TO#07 (Partial liquidation per CRV#503-0505-059 amounting to P4,221.00)		2,330.00				2,330.00
Current Year: Angelo, Donabel	1650184	12/17/2018	CA for travel to CEDC on December 9-11, 2018 as per TO#673 (partial liquidation as per JEV#503-1812-617 amounting to P15,587.00)	503-1812-2668	1,322.00	1,322.00			

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Balibrea, Luz Brenda	1649833	11/13/2018	CA for travel to Cebu on November 26-29, 2018 as per TO#594 (Partial liquidation as per JEV#503-1812-594 amounting to P7,098.22)	503-1812-594	646.78		646.78		
Balute, Sheena	1650138	12/10/2018	CA for travel to CEDC, Bago Oshiro, Davao on December 3-5,7-11,13,14, 2018 as per TO#661 (Partial liquidation as per JEV#503-1812-616 amounting to P33,364)	503-1812-2611	7,419.00	7,419.00			
Barbosa, Ramon	1594412	7/10/2018	CA for travel to Iloilo City on July 11-12, 2018 as per TO#281	503-1807-1330	6,893.00			6,893.00	
Belen, Alejandria Aileen	1650186	12/18/2018	CA for travel to Dipolog City on December 17-19, 20018 as per TO#686 (Partial liquidation as per JEV#503-1812-616 amounting to P14,095.28)	503-1812-2709	309.72	309.72			
Corpuz, Madeleine	1650016	11/26/2018	CA for travel to Zamboanga on November 27-29, 2018 as per TO#652 (Partial liquidation as per JEV#503-1812-594 amounting to P1,560.00)	503-1811-2544	720.00		720.00		
Dagarag, Raquel	1650016	11/26/2018	CA for travel to Zamboanga on November 26-29, 2018 as per TO#611 (Partial liquidation as per JEV#503-1812-593 amounting to P12,412.00)	503-1811-2479	1,148.00		1,148.00		
Deona, Loueda	1649952	11/20/2018	CA for travel to Baguio City on November 19-23, 2018 as per TO#617 (Partial	503-1811-2465	740.00		740.00		
Francisco, Joseilito	1649915	11/19/2018	CA for travel to Albay and Zamboanga on November 18-29, 2018 as per TO#616 (Partial liquidation as per JEV#503-1812-594 amounting to P13, 624.00)	503-1811-2443	8,192.00		8,192.00		
Hamoy, Ralph	1650034	11/29/2018	CA for travel to Zamboanga, RIX, Cebu, Davao, CEDC, Gen-San on November 27 - December 8, 2018 as per TO#651 (Partial liquidation as per JEV#503-1812-594 amounting to P28,204.08)	503-1811-2543	8,175.68		8,175.68		
Ilaos, Vera Madell	1649968	11/20/2018	CA for travel to Zamboanga on November 26-29, 2018 as per TO#608 (Partial liquidation as per JEV#503-1812-594 amounting to P12,412.00)	503-1811-2480	1,148.00		1,148.00		
Jamandra, Danilo	1649954	11/20/2018	CA for travel to Zamboanga on November 26-29, 2018 as per TO#609 (Partial liquidation as per JEV#503-1812-616 amounting to P12,412.00)	503-1811-2481	1,148.00		1,148.00		
Paraoan, Olivia Klarina	1649956	11/20/2018	CA for travel to Zamboanga on November 26-29, 2018 as per TO#607 (Partial liquidation as per JEV#503-1812-593 amounting to P12,412.00)	503-1811-2483	1,148.00		1,148.00		
Raquepo, Ma Celia	1650112	12/10/2018	CA for travel to Zamboanga on December 18-19, 2018 as per TO#670	503-1812-2655	13,600.00	13,600.00			
Silvano, Cecille	1650017	11/26/2018	CA for travel to Zamboanga November 27-29, 2018 as per TO#653 (Partial liquidation as per JEV#503-1812-594 amounting to P1,560.00)	503-1811-2545	720.00		720.00		
Sub-total CO Local Travel					98,710.87	22,650.72	23,786.46	6,893.00	45,380.69
2. Foreign Travel									
Andanan, Wencelito									
		Nov. '89	V#501-8911-957 CA for Freight expenses in shipping brochures to be used in connection with his travel to USA		2,800.00				
		Jan. '90	Bal. of V#501-9001-0049 travel to US from Jan. 15-22, 1990 to negotiate for fertilizer for the coconut industry		26,430.00				
		Oct. '90	V#501-90-10-1721 to defray expenses in going to Kuala Lumpur re: 1990 World Conference & Exposition on Oleochemicals		58,710.00				
		Oct. '90	V#501-90-1778 add'l. CA for exp. in connection travel to Kuala Lumpur		4,120.00				
			V#501-90-10-1782 airfare re: travel to Kuala Lumpur		19,958.00				112,018.00
Garcia, Ernesto		Nov. '87	Bal. re. 87-11-2334 CA to defray exp. in going to Taiwan		10,375.00				
			Bal F201		4,041.23				14,416.23
Sub-total CO Foreign Travel					126,434.23	-	-	-	126,434.23
1. Special Activities/Projects									
Andanan, Wencelito									
		Sep. '89	Revolving Fund for the expenses incurred in the Office of the Chairman	V#501-89-09-789	1,900.00				1,900.00
Duremdes, Leandro Jr.		Aug. '90	Bal. of V#501-90-08-1402 re: CA for expense for Cocoweek Celebration		18,948.75				18,948.75
Abutin Edeline	1594681	8/9/2018	CA for conduct of the 32nd National Cocoweek Celebration on August 14-16, 2018 (Liquidated as per JEV#503-1812-578 amounting to P214,084.84 and OR#1787451 amounting to P35,915.70)	503-1808-1564	(0.34)			(0.34)	

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Abutin Edeline	1650182	12/17/2018	CA for public relations and purposes	503-1812-2653	50,000.00	50,000.00			
Abutin Edeline	1650169	12/12/2018	CA for expenses incurred during 2018 PCA Christmas Celebration	503-1812-2683	455,000.00	455,000.00			
Bondoc, Joyce	150075	12/4/2018	CA for expenses during PCA Board Audit & Nomcom meeting and CY2018 15th regular board meeting on December 5-6, 2018 (Partial liquidation as per JEV#503-1812-591 amounting to P15,750.00)	503-1812-2618	14,250.00	14,250.00			
Rosales, Roel	1594689	8/9/2018	CA for expenses during 118 CSC Anniversary RACE to Serve Fun Run dated September 2, 2018 (Partial liquidation as per JEV#503-1810-472 amounting to P16,000.00)	503-1808-1571	10,600.00			10,600.00	
Rosales, Roel	1650142	12/11/2018	CA for expenses during PCA Christmas party 2018 dated December 12, 2018 (Partial liquidation as per JEV#503-1812-592 amounting to P193,947.00)	503-1812-2670	16,053.00	16,053.00			
Sub-total CO Special Activities/Projects					566,751.41	535,303.00	-	10,599.66	20,848.75
B. Advances for Regular Disbursing Officers									
Total Cash Advances - CO					791,896.51	557,953.72	23,786.46	17,492.66	192,663.67
CO - Fund 401									
1. Local Travel									
Leido, Lazaro Erwin			Balance of Cash Advance for for travelling expenses	V#401-0012-1992	1,400.00				1,400.00
Lopez, Al Ignatius			JEV#401-9503-010 (Ck#030671)	V#401-9512-087	7,374.38				7,374.38
Raquindin, Paulino			Balance of Cash Advance for for travelling expenses						
			JEV#401-9808-083 (Ck#030671)	V#401-9707-1342	41,804.25				41,804.25
			TO#349	V#503-9905-0857	5,363.08				5,363.08
Sub-total Cash Advances - CO FUND 401					55,941.71	-	-	-	55,941.71
TOTAL CASH ADVANCES - CO FUND 401					55,941.71	-	-	-	55,941.71
REGIONAL AND CENTER OFFICES									
Advances for Travel and Special Purposes									
Region IVB - Dilliman Quezon City									
1. Local Travel									
Nelson Bernardo		11/19/2018	Travel to Region I & II		3,751.00		3,751.00		
Jeric Borja		12/3/2018	Travel to Antipolo City		868.32	868.32			
Jonathan Adrian Buena		10/11/2018	Travel to Oriental Mindoro		1.72			1.72	
Ma. Criza Joy Chavez			Travel to Marinduque		1.72			1.72	
Jonathan Dalabahan		12/3/2018	Travel to Antipolo City		2,410.16	2,410.16			
Joey Dioso			Travel to Antipolo City		763.56	763.56			
Rommel Fababaer			Travel to Antipolo City		560.00	560.00			
Alex Gallentes		12/4/2018	Travel to Antipolo City		4,044.00	4,044.00			
Jones Maasin		12/3/2018	Travel to Antipolo City		772.44	772.44			
Ariel Magallanes		12/4/2018	Travel to Antipolo City		533.80	533.80			
Maribeth Magbanua		12/3/2018	Travel to Antipolo City		404.32	404.32			
Ralph Noel Navarro			Travel to Antipolo City		689.32	689.32			
Caira Nur			Travel to Antipolo City		689.32	689.32			
Imelda Rosei			Travel to Antipolo City		923.56	923.56			
Joy Marie Sabarre		10/11/2018	Travel to Romblon		1.72			1.72	
Jemar Salmingo		12/3/2018	Travel to Antipolo City		473.00	473.00			
Aida Villania		10/11/2018	Travel to Romblon		1.72			1.72	
Sub-total - IVB - Local Travel					18,889.68	13,131.80	3,751.00	6.88	-
Special Activities/Projects									
Chricept Viloria		7/31/2018	Wages for NCFRS		46,000.00		4,600.00		
Sub-total					4,600.00	-	4,600.00	-	-

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4. Others									
Maria Lynn Mondejar		12/19/2018	Meals for Regional Office Year-End meeting		1,074.05	1,074.05			
Honorio Santos Jr		12/3/2018	Year-end assessment & Planning expenses		21,224.80	21,224.80			
Sub-total					22,298.85	22,298.85			
B. Advances for Regular Disbursing Officers									
Total Cash Advances - Region IVB - Dillman, Quezon City					43,788.63	35,430.65	8,351.00	6.88	-
Region IVA - PCA Lucena									
1. Local Travel									
Sub-total - IVA - Local Travel									
2. Foreign Travel									
3. Special Activities/Projects									
Total Cash Advances - Region IVA Lucena City					-	-	-	-	-
Region V - Legaspi City									
1. Local Travel									
2. Foreign Travel									
3. Special Activities/Projects									
Total Cash Advances - Region V					-	-	-	-	-
Region VI - Iloilo City									
1. Local Travel									
2. Foreign Travel									
3. Special Activities/Projects									
Total Cash Advances - Region VI - Iloilo					-	-	-	-	-
Region VII - Mandaue City									
1. Local Travel									
2. Foreign Travel									
3. Special Activities/Projects									
Total Cash Advances - Region VII - Mandaue City					-	-	-	-	-
Region VIII - Palo Leyte									
1. Local Travel									
2. Foreign Travel									
3. Special Activities/Projects									
Total Cash Advances - Region VIII - Palo Leyte					-	-	-	-	-
Region IX - Pagadian City									
1. Local Travel									
Jonathan Pareño		3/6/2018	CA for travelling allowanve to CDO for the period March 12-16, 2018	18-03-1091	6,720.00			6,720.00	
Sub-total - IX - Special Actvities					6,720.00	-	-	6,720.00	-
2. Foreign Travel									
3. Special Activities/Projects									
Total Cash Advances - Region IX - Pagadian City					6,720.00	-	-	6,720.00	-
Region X - Cagayan de Oro									
1. Local Travel									
Victor P. Actub			CA-TEV 11/19-22/18, Zamboanga City		110.00		110.00		
Manuel G. Octubre			CA-TEV 12/12-15/18, CEDC		70.00	70.00			
Timoreo R. Lago Jr.			CA-TEV 12/12-15/18, CEDC		40.00	40.00			
Soi C. Sabomido			CA-TEV 12/12-15/18, CEDC		323.00	323.00			
Sub-total					543.00	433.00	110.00	-	-
2. Foreign Travel									
3. Special Activities/Projects									
4. Others									
Josefina P. Borbe			CA for Daisel Expenses		100.00	100.00			
Sub-total - X - Others					100.00	100.00	-	-	-

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B. Advances for Regular Disbursing Officers									
Total Cash Advances - Region X Cagayan de Oro City					643.00	533.00	110.00	-	-
Region XI - Davao City									
1. Local Travel									
Jonelito M. Vincente JR	603899	11/9/2018	2018 ACPRP (TEV-Specialized Training on Coconut Hybridization Project @ PCA ZRC, Ramon Zamboanga City Nove 11-17, 2018	503-1911-2680	5,620.00		5,620.00		
Darwin Ang	603835	11/19/2018	MOOE (TEV-73rd Annual Convention of PICPA on November 22-24, 2018 at SMX Convention Center in Bacolod City	503-1911-2858	4,660.00		4,660.00		
Sub-total					10,280.00	-	10,280.00	-	-
2. Foreign Travel									
3. Special Activities/Projects									
Total Cash Advances - Region XI Davao City					10,280.00	-	10,280.00	-	-
Region XII - General Santos City									
1. Local Travel									
Jessie T. Demonteverde		2/19/2018	GIZ project (w/NS)		24,300.00			24,300.00	
Sub-Total					24,300.00	-	-	24,300.00	-
3. Special Activities/Projects									
Sub-total - XII - Local Travel					-	-	-	-	-
Total Cash Advances - Region XII General Santos City					24,300.00	-	-	24,300.00	-
Region XIII - Caraga									
1. Local Travel									
Total Cash Advances - Region XIII Caraga					-	-	-	-	-
Region XIV - ARMM									
1. Local Travel									
Sheik Ivner Abdul		7/13/2018	TE to Davao City to attend 2018 Midyear PCA Midyear Assessment on July 16-19, 2018	JEV	1,460.00			1,460.00	
Sarah Jane Abas		10/5/2018	CA for auditing services & expenses for evaluation of experts on CSI Infestation in Basilan	503-2018-10-1730	50,000.00		50,000.00		
Marina B. Wahab		11/16/2018	CA expenses to be incurred in the inter-Provincial evaluation of PCA Projects in the province of LDS, Mag, Tawi-Tawi, Sulu on November 19-29, 2018	503-2018-11-1980	31,000.00	31,000.00			
Lito D. Lacerna		11/16/2018	CA-TE of PCA Personnel to different provinces of ARMM to attend & participate in the inter-provincial evaluation on November 18-30, 2018	503-2018-11-2041	30,130.00	30,130.00			
Norrain S. Maganod		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2204	1,120.00	1,120.00			
Lester Jake Dela Serna		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2204	1,120.00	1,120.00			
Lito D. Lacerna		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2204	1,120.00	1,120.00			
Onesima Hayawan		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2204	1,120.00	1,120.00			
Samad L. Wahab		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2205	1,120.00	1,120.00			
Abdulaziz Guiaman		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2205	1,120.00	1,120.00			

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Sandaton Ziang		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2205	2,040.00	2,040.00			
Alshamir Pangilayan		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2205	1,980.00	1,980.00			
Nasino Umbi Jr.		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2205	2,170.00	2,170.00			
Norhada K. Saik		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2205	2,110.00	2,110.00			
Zahara B. Belongan		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2205	2,010.00	2,010.00			
Rolly Alcoriza Jr		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2205	1,980.00	1,980.00			
Abie Ali		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2205	1,960.00	1,960.00			
Harris Sambutan		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2205	2,040.00	2,040.00			
Kamsa Kedtol		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2205	2,030.00	2,030.00			
Moharris Taib		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2205	2,020.00	2,020.00			
Zia-UI-Haq Dampas		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2205	1,980.00	1,980.00			
Kamid Laugan		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2205	1,970.00	1,970.00			
Rasul Piang		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2205	2,020.00	2,020.00			
Muslimin Abdulrahman		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2205	2,120.00	2,120.00			
Tato Abdullah		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2205	2,015.00	2,015.00			

Names	Date CA Granted		Particulars	Reference (Voucher#)	Total Amount	Less than 30 days	Past due 31-60 days	Past due 61-365 days	Over 1 year
	Check#	Date							
Khadaffy Gubaten		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2208	1,920.00	1,920.00			
Casim Marohom		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2206	1,920.00	1,920.00			
Balran Acoon		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2206	1,920.00	1,920.00			
Johanifah Ismael		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2206	1,920.00	1,920.00			
Johanisha Dimasangcay		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2206	1,920.00	1,920.00			
Asraf Boloto		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2206	1,920.00	1,920.00			
Alirama Tampogao		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2206	1,920.00	1,920.00			
Dimasira Mamacol		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2206	1,920.00	1,920.00			
Nassifh HadjJamel		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2206	1,920.00	1,920.00			
Diosdado Espinosa jr		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2207	2,260.00	2,260.00			
Ma. Louella E. Guarino		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2207	2,260.00	2,260.00			
Arshad Hamad		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2207	2,260.00	2,260.00			
Rasdi Wahab		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2207	2,260.00	2,260.00			
Junar Baklayan		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2207	2,260.00	2,260.00			

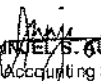
Names	Date CA Granted		Particulars	reference (Voucher#)	Total Amount	Less than 30 days	Past due 31-60 days	Past due 61-365 days	Over 1 year
	Check#	Date							
Omar Langkasan		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2207	2,260.00	2,260.00			
Moner Paredes		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2207	2,260.00	2,260.00			
Musir Nayang		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2207	2,260.00	2,260.00			
Husnie Isang		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2207	2,260.00	2,260.00			
Adher Kalam		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2207	2,260.00	2,260.00			
vernon Unabia		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2207	2,260.00	2,260.00			
James Bryan Asain		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2207	2,260.00	2,260.00			
Tahser Hassan		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2207	2,260.00	2,260.00			
Elvira Perez		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2207	2,260.00	2,260.00			
Bussier Salih		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2208	4,180.00	4,180.00			
Zenaída Salih		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2208	4,180.00	4,180.00			
Numaina Saradi		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2208	4,180.00	4,180.00			
Apsa Hadjinullah		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2208	4,180.00	4,180.00			
Darwisa Impang		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2208	4,180.00	4,180.00			
Almer Madjid		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2208	4,180.00	4,180.00			

Names	Date CA Granted		Particulars	Reference (Voucher#)	Total Amount	Less than 30 days	Past due 31-60 days	Past due 61-365 days	Over 1 year
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Oscar Rajid		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2208	4,180.00	4,180.00			
Aifahar Saiddi		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2208	4,180.00	4,180.00			
Alhabsar Abdulganih		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2208	4,180.00	4,180.00			
Nur-aina Ingkagan		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2209	2,640.00	2,640.00			
Nurdin Laja		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2209	2,640.00	2,640.00			
Nurraif Orozco		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2209	2,640.00	2,640.00			
Geraid A. Villar		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2209	2,640.00	2,640.00			
Moh Asli Maddiul		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2209	2,640.00	2,640.00			
Darwin J. Maali		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2209	2,640.00	2,640.00			
Albert Ylanan		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2209	2,640.00	2,640.00			
Bibbong Bernabi		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2209	2,640.00	2,640.00			
Alkaydy Ajinulfa		12/7/2018	CA-TE of CEDC, Bago Oshiro, Davao City to attend Island-Wide Assessment and Planning Workshop of PCA programs & Planning workshop for 2019 Implementation; & to Cotabato City to attend & participate in 2018 Year-end Assessment and Team Building of PCA XIV ARMM on December 9-15, 2018 (Regional Office)	503-2018-12-2209	2,640.00	2,640.00			
Palding Aizon		12/7/2018	CA-TE of PE-Lab Tech and PE Admin Assistant to attend year-end assessment and Team Building on Dec. 12-16, 2018	503-2018-12-2243	3,430.00	3,430.00			
Analya Lopez		12/7/2018	CA-TE of PE-Lab Tech and PE Admin Assistant to attend year-end assessment and Team Building on Dec. 12-16, 2018	503-2018-12-2243	3,430.00	3,430.00			
Norbert Ramonez		12/7/2018	CA-TE of PE-Lab Tech and PE Admin Assistant to attend year-end assessment and Team Building on Dec. 12-16, 2018	503-2018-12-2243	3,430.00	3,430.00			
Quennie Sanico		12/7/2018	CA-TE of PE-Lab Tech and PE Admin Assistant to attend year-end assessment and Team Building on Dec. 12-16, 2018	503-2018-12-2243	3,430.00	3,430.00			
Ricky Boy Martilla		12/7/2018	CA-TE of PE-Lab Tech and PE Admin Assistant to attend year-end assessment and Team Building on Dec. 12-16, 2018	503-2018-12-2243	3,430.00	3,430.00			
Juanita Tolario		12/7/2018	CA-TE of PE-Lab Tech and PE Admin Assistant to attend year-end assessment and Team Building on Dec. 12-16, 2018	503-2018-12-2243	3,430.00	3,430.00			


Names	Date CA Granted		Particulars	Reference (Voucher#)	Total Amount	Less than 30 days	Past due 31-60 days	Past due 61-365 days	Over 1 year
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Junnaite Rhea Francisco		12/7/2018	CA-TE of PE-Lab Tech and PE Admin Assistant to attend year-end assessment and Team Building on Dec. 12-16, 2018	503-2018-12-2243	3,430.00	3,430.00			
Adnaina Pingay		12/7/2018	CA-TE of PE-Lab Tech and PE Admin Assistant to attend year-end assessment and Team Building on Dec. 12-16, 2018	503-2018-12-2243	3,890.00	3,890.00			
Rashida Mangandog		12/7/2018	CA-TE of PE-Lab Tech and PE Admin Assistant to attend year-end assessment and Team Building on Dec. 12-16, 2018	503-2018-12-2243	1,570.00	1,570.00			
Gloria Salavaria		12/7/2018	CA-TE to PCA-CO to attend strategic performance management system (SPMS) on Dec 5-8, 2018 & Davao City to attend island Wide Consultation on Dec. 9-12, 2018	503-2018-12-2150	3,840.00	3,840.00			
Sub-total - XIV - Local Travel					293,365.00	241,905.00	50,000.00	1,460.00	-
<i>Foreign Travel</i>									
<i>Special Activities/Projects</i>									
Total Cash Advances - Region XIV - ARMM					293,365.00	241,905.00	50,000.00	1,460.00	-
Region ARC									
<i>Local Travel</i>					NO OUTSTANDING CASH ADVANCE				
Total Cash Advances - ARC									
DRC									
<i>Local Travel</i>					NO OUTSTANDING CASH ADVANCE				
Sub-total - DRC - Local Travel									
Total Cash Advances - DRC									
NCSPC									
<i>Local Travel</i>					NO OUTSTANDING CASH ADVANCE				
ZRC									
<i>Local Travel</i>									
Ramon L. Rivera	2511506	10/5/2018	To attend coco levy ceremonial signing at Malacañang Palace and to attend 10th Field		(0.50)			(0.50)	
Clifford M. Tagactac	2511989	12/12/2018	To conduct training on Charcoal and Brinquette processing at Sanchez Mira Ballesteros		29,381.00	29,381.00			
Ramon L. Rivera	2511995	12/13/2018	To attend 12th Field Manager's Meeting at Dipolog City (refer to Memorandum dtd December)		5,560.00	5,560.00			
Leo Jess G. Baya	2512063	12/20/2018	To attend the Bench Marking and Farm visit at Costales Nature Farm, Majajjay		16,858.00	16,858.00			
Sub-total - ZRC - Local Travel					51,798.50	51,799.00	-	(0.50)	-
<i>Foreign Travel</i>									
<i>Special Activities/Projects</i>									
Ramon L. Rivera	2512051	12/19/2018	To Cash advance to defray expense for PCA-ZRC Christmas Party and 2018 Year End		120,000.00	120,000.00			
Sub-total - ZRC - Special Activities					120,000.00	120,000.00	-	-	-
Total Cash Advances - ZRC					171,798.50	171,799.00	-	(0.50)	-
YOLANDA									
Central Office									
<i>Local Travel</i>					NO OUTSTANDING CASH ADVANCE				
Total Cash Advances - Central Office									
Sub-total - CO - Special Activities									
Total Cash Advances - Central Office									
Region VI									
<i>Local Travel</i>					NO OUTSTANDING CASH ADVANCE				
Total Cash Advances - Region VI (YOLANDA)									
Region VII									
<i>Local Travel</i>					NO OUTSTANDING CASH ADVANCE				

Names	Date CA Granted		Particulars	Reference (Voucher#)	Total Amount	Less than 30 days	Past due 31-60 days	Past due 61-365 days	Over 1 year
	Check#	Date							
Foreign Travel Special Activities/Projects									
Total Cash Advances - Region VII (YOLANDA)					-	-	-	-	-
Region VIII Local Travel Foreign Travel Special Activities/Projects			NO OUTSTANDING CASH ADVANCE						
Total Cash Advances - Region VIII (YOLANDA)					-	-	-	-	-
ARC			NO OUTSTANDING CASH ADVANCE						
Total Cash Advances - Region ARC (YOLANDA)					-	-	-	-	-
Total Cash Advances - YOLANDA					-	-	-	-	-
TOTAL CASH ADVANCES - CO FUND 401					55,941.71	-	-	-	55,941.71
TOTAL CASH ADVANCES CENTRAL OFFICE, REGIONAL AND CENTER OFFICES					1,342,791.54	1,007,621.37	92,527.46	49,979.04	192,663.67
GRAND TOTAL					1,398,733.25	1,007,621.37	92,527.46	49,979.04	248,605.38

Prepared by:


AMNIEL S. GUJERO
 Accounting Staff

Certified Correct by:


SUSAN G. YECLA
 Division Chief III, Accounting Division

Noted by:


MADELEINE M. CORPUZ
 OIC, Manager- Finance Department

Approved by:


GLENN E. SANTOS
 OIC - Administrator

Verified by:

Ms. ZENaida D. MACALINAO
 COA Resident Auditor

Date Submitted: _____

Note: This Report on Ageing of Cash Advances shall be submitted by the Agency directly to COA. COA shall provide the IATF the list of Department/Agencies that are compliant with this condition.