

Department : Department of Finance
Agency : **BUREAU OF THE TREASURY**
Operating Unit : **Regional Office X**
Organization Code : 11-005-03-00010
Funding Source Code : ALL FUNDS (Cluster 01 and Cluster 04)

X	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

X	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

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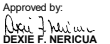
Rents - Equipment	50299050 04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Membership Dues	50299060 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
ICT Software Subscription	50299070 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Other Subscription Expenses	50299070 99	5,000.00	9,810.00	14,810.00	5,000.00	9,810.00	14,810.00	972.00	1,769.00	9,269.00	1,769.00	13,779.00	972.00	1,769.00	9,269.00	1,769.00	13,779.00	-	1,031.00	-			
Other MOOE	50299990 99	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
CAPITAL OUTLAY		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Investment in GOCC	50601010 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Other Land Improvements	50604020 99	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Buildings	50604040 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Other Structures	50604040 99	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Machinery	50604050 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Office Equipment	50604050 02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
ICT Equipment	50604050 03	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Transportation Equipment - MV	50604060 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Furniture and Fixtures	50604070 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Books Outlay	50604070 02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
PPE - Other PPE and Equipment Outlay	50604090 99	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
PPE - Infrastructure Outlay - Other Infrastructure Ast	50604030 99	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
A.II. PROJECTS - LOCALLY FUNDED (TSA)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
MAINTENANCE AND OTHER OPERATING EXP.		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Traveling Expenses - Local	50201010 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Traveling Expenses - Foreign	50201020 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Training Expenses	50202010 02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Scholarship Grants	50202020 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Office Supplies Expenses	50203010 02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Accountable Forms Expenses	50203020 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Drugs and Medicines	50203070 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Fuel, Oil and Lubricants Expenses	50203090 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Other Office Supplies	50203990 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Water Expenses	50204010 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Electricity Expenses	50204020 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Postage and Courier Services	50205010 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Telephone - Mobile	50205020 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Telephone - Landline	50205020 02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Internet Subscription Expenses	50205030 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Cable, Satellite, Telegraph	50205040 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Awards/Rewards Expenses	50206010 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Extraordinary and Miscellaneous	50210030 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Prof - Legal Services	50211010 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Prof - Consultancy Services	50211030 02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Prof - Other Professional Services	50211990 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
General Services - Janitorial	50212020 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
General Services - Security	50212030 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
General Services - Other GS	50212990 99	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
RM - Land Improvements - Others	50213020 99	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
RM - Buildings and Others	50213040 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
RM - Office Equipment	50213050 02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
RM - ICT Equipment	50213050 03	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
RM - Transportation - MV	50213060 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
RM - Furniture and Fixtures	50213070 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Taxes, Duties and Licenses	50215010 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Fidelity Bond Premiums	50215020 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Insurance Expenses	50215030 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Other MOOE:		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Advertising Expenses	50299010 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Printing and Publication Exp.	50299020 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Representation Expenses	50299030 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Transportation and Delivery Exp.	50299040 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Rents - Buildings and Structure	50299050 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Rents - Equipment	50299050 04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Membership Dues	50299060 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Subscription Expenses	50299070 99	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Other MOOE	50299990 99	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
FINANCIAL EXPENSES		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Interest Expenses	50301020 03	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Bank Charges	50301040 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
TOTAL, CURRENT APPROPRIATION		20,139,485.49	0.00	20,139,485.49	20,139,485.49	0.00	-	-	20,139,485.49	4,086,570.93	5,029,430.39	3,861,656.79	6,704,961.36	19,682,619.47	4,086,570.93	5,029,430.39	3,861,656.79	6,704,961.36	19,682,619.47	-	456,866.02	0.00	-
B. CONTINUING - R.A. 11518 - FY 2021		01 1 02 101																					
B.I.PROGRAM			480,140.24	-	480,140.24	480,140.24	-	-	480,140.24	40,449.21	68,291.03	255,300.00	78,000.00	442,040.24	40,449.21	68,291.03	255,300.00	78,000.00	442,040.24	-	38,100.00	-	-
PERSONNEL SERVICES			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Salaries and Wages			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Basic Salary - Civilian	50101010 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Compensation			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
PERA	50102010 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Representation Allowance	50102020 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Transportation Allowance	50102030 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Clothing/Uniform Allowance	50102040 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Subsistence Allowance	50102050 03	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Laundry Allowance	50102060 04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Productivity Incentive Allowance	50102080 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Honoraria - Civilian	50102100 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Hazard Pay - Civilian	50102110 02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Longevity Pay - Civilian	50102120 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Overtime Pay	50102130 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Mid-Year Bonus	50102990 36	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Year-End Bonus	50102140 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Cash Gift	50102150 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Personnel Benefit Cont.			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Pag-IBIG	50103020 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
PhilHEALTH	50103030 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
ECIP	50103040 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Automatic Appro. - RLIP	50103010 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Personnel Benefits			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Pension Benefits	50104010 01	-	-	-																			

[illegible]

Other MOOE:																						
Advertising Expenses	50299010 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Printing and Publication Exp.	50299020 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Representation Expenses	50299030 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transportation and Delivery Exp.	50299040 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rents - Buildings and Structure	50299050 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rents - Equipment	50299050 04	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Membership Dues	50299060 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subscription Expenses	50299070 99	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other MOOE	50299990 99	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FINANCIAL EXPENSES		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest Expenses	50301020 03	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bank Charges	50301040 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL, CONTINUING APPROPRIATION		480,140.24	-	480,140.24	480,140.24	-	-	-	480,140.24	40,449.21	68,291.03	255,300.00	78,000.00	442,040.24	40,449.21	68,291.03	255,300.00	78,000.00	442,040.24	-	38,100.00	-
C. AUTOMATIC APPROPRIATIONS		01104102																				
Retirement and Life Insurance Premium (RLIP)		1,207,159.21	-	1,207,159.21	1,207,159.21	-	-	-	1,207,159.21	285,013.69	280,225.31	280,871.14	360,134.52	1,206,244.66	285,013.69	280,225.31	280,871.14	360,134.52	1,206,244.66	-	914.55	-
PS - RLIP - Regular		1,207,159.21	-	1,207,159.21	1,207,159.21	-	-	-	1,207,159.21	285,013.69	280,225.31	280,871.14	360,134.52	1,206,244.66	285,013.69	280,225.31	280,871.14	360,134.52	1,206,244.66	-	914.55	-
TOTAL, AUTOMATIC APPROPRIATIONS		1,207,159.21	-	1,207,159.21	1,207,159.21	-	-	-	1,207,159.21	285,013.69	280,225.31	280,871.14	360,134.52	1,206,244.66	285,013.69	280,225.31	280,871.14	360,134.52	1,206,244.66	-	914.55	-
D. SPECIAL PURPOSE FUNDS																						
Personnel Services		281,972.38	-	281,972.38	281,972.38	-	-	-	281,972.38	281,972.38	-	-	-	281,972.38	-	281,972.38	-	-	281,972.38	-	-	-
Miscellaneous and Personnel Benefits Fund	01101406	281,972.38	-	281,972.38	281,972.38	-	-	-	281,972.38	281,972.38	-	-	-	281,972.38	-	281,972.38	-	-	281,972.38	-	-	-
Salary Deficiency		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PERA		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Performance Based Bonus		281,972.38	-	281,972.38	281,972.38	-	-	-	281,972.38	281,972.38	-	-	-	281,972.38	-	281,972.38	-	-	281,972.38	-	-	-
Terminal Leave		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Personnel Benefit		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pension and Gratuity Fund		01101407																				
Retirement Gratuity		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Terminal Leave		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Monetization of Leave Credits		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL, SPECIAL PURPOSE FUNDS		281,972.38	-	281,972.38	281,972.38	-	-	-	281,972.38	281,972.38	-	-	-	281,972.38	-	281,972.38	-	-	281,972.38	-	-	-
E. UNPROGRAMMED FUNDS																						
Capital Outlay		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Unprogrammed Fund	01105422	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Basic Salary - Civilian	50101010 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Overtime Pay	50102130 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Year-End Bonus	50102140 01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Personnel Benefits	50104990 99	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL, UNPROGRAMMED FUNDS		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL, REGULAR AGENCY BUDGET		22,108,757.32	0.00	22,108,757.32	22,108,757.32	0.00	-	-	22,108,757.32	4,694,006.21	5,377,946.73	4,397,827.93	7,143,095.88	21,612,876.75	4,412,033.83	5,659,919.11	4,397,827.93	7,143,095.88	21,612,876.75	-	495,880.57	0.00
E. SPECIAL ACCOUNT - FOREIGN ASSISTED FUND		04																				
Auto. Appro. - Foreign Grants Fund_Germany	04 1 04 161																					
MFO I : Cash Management_(AMS)																						
KfW-IDF assisted BTr Capacity Devt. Support																						
Maintenance and Other Operating Expenses (MOOE)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Traveling Expenses -Local	50201010 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Traveling Expenses - Foreign	50201020 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Training Expenses	50202010 02	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Extraordinary and Miscellaneous	50210030 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Prof. - Consultancy Services	50211030 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Subscription Expenses	50299070 99	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Membership Dues	50299060 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MFO I : Cash Management_(AMS)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
KfW-IDF assisted BTr Capacity Devt. Support																						
Capital Outlay																						
ICT Equipment	50604050 03	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL, SPECIAL ACCOUNT - KfW		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
OVERALL TOTAL, BTr RA		22,108,757.32	0.00	22,108,757.32	22,108,757.32	0.00	-	-	22,108,757.32	4,694,006.21	5,377,946.73	4,397,827.93	7,143,095.88	21,612,876.75	4,412,033.83	5,659,919.11	4,397,827.93	7,143,095.88	21,612,876.75	-	495,880.57	0.00
OVERALL SUMMARY :																						
I. Regular Agency Fund	01	20,139,485.49	0.00	20,139,485.49	20,139,485.49	0.00	-	-	20,139,485.49	4,086,570.93	5,029,430.39	3,861,656.79	6,704,961.36	19,682,619.47	4,086,570.93	5,029,430.39	3,861,656.79	6,704,961.36	19,682,619.47	-	-	-
Current Appropriation, FY 2021 RA 11518		480,140.24	-	480,140.24	480,140.24	-	-	-	480,140.24	40,449.21	68,291.03	255,300.00	78,000.00	442,040.24	40,449.21	68,291.03	255,300.00	78,000.00	442,040.24	-	38,100.00	0.00
Continuing Appropriation, FY 2020 RA 11465		1,207,159.21	-	1,207,159.21	1,207,159.21	-	-	-	1,207,159.21	285,013.69	280,225.31	280,871.14	360,134.52	1,206,244.66	285,013.69	280,225.31	280,871.14	360,134.52	1,206,244.66	-	914.55	-
Automatic Appropriations		281,972.38	-	281,972.38	281,972.38	-	-	-	281,972.38	281,972.38	-	-	-	281,972.38	-	281,972.38	-	-	281,972.38	-	-	-
Special Purpose Funds		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Unprogrammed Funds		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		22,108,757.32	0.00	22,108,757.32	22,108,757.32	0.00	-	-	22,108,757.32	4,694,006.21	5,377,946.73	4,397,827.93	7,143,095.88	21,612,876.75	4,412,033.83	5,659,919.11	4,397,827.93	7,143,095.88	21,612,876.75	-	495,880.57	0.00
II. Special Account - Foreign Assisted Fund	04																					
Automatic Appro. - Foreign Grants (KfW)		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL, BTr RA		22,108,757.32	0.00	22,108,757.32	22,108,757.32	0.00	-	-	22,108,757.32	4,694,006.21	5,377,946.73	4,397,827.93	7,143,095.88	21,612,876.75	4,412,033.83	5,659,919.11	4,397,827.93	7,143,095.88	21,612,876.75	-	495,880.57	0.00

Certified correct:

MARICOM M. MACALAY
Administrative Officer IV (Budget Officer II)
Date: January 4, 2024

Approved by:

DEXIE F. NERICUA
Director II
Date: January 4, 2024