
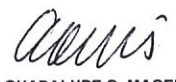

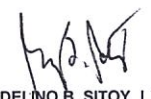


PARTICULARS	CURRENT YEAR BUDGET					PRIOR YEAR'S BUDGET										SUB-TOTAL	TRUST LIABILITIES				GRAND TOTAL					OTHERS (A/R)	TOTAL	REMARKS	
	PS	MOOE	Fin. Exp.	CO	TOTAL	PRIOR YEAR'S ACCOUNTS PAYABLE					CURRENT YEAR'S ACCOUNTS PAYABLE						TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	Fin. Exp.	CO				TOTAL
						PS	MOOE	Fin. Exp.	CO	Sub-Total	PS	MOOE	Fin. Exp.	CO	Sub-Total														

Prepared by:  PATRICIA A. DEKIT DLLS/Acting Chief Accountant Date: August 1, 2019	Certified Correct:  GUADALUPE O. MACEDA Officer-In-Charge, AFMD Date: August 1, 2019	Certified Correct:  CYNTHIA A. CUARENTA Head Executive Assistant Date: August 1, 2019	Approved:  SEC. ADELINO B. SITOY, LLB, LLM Presidential Adviser of Legislative Affairs and Head, PLLO Date: August 1, 2019
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