



RECEIVED BY:

Certified Budget Available: _____ Funds Available in the amount of: <u>40,000 -</u>		APPROVED: _____
JOSE A. MONES Fiscal Controller III	JANE C. RAGOS FC IV / FMS Chief	 ALBERTO C. MANDURIAO Regional Vice President, PRO1
BY THE AUTHORITY OF THE CHIEF, FPM  JOSE A. MONES FISCAL CONTROLLER III		
With in the COB: _____ Expense Code: _____ Budget: _____ Remarks: _____		
Conformer: _____ _____ _____		
_____ GERALYN R. QUONANO Signature over Printed Name and Position of Authorized Representative		Date: <u>10/25/19</u>