

2005年12月 第10期

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FD No. 1024-115

Date: 10/10/2024

Terms of Payment Charge

Made of Procurement:	Negotiated Procurement
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Lease of Privately Owned

Venus

Filed as deliver to this office on September 26, 2024 from receipt hereof the following:

1. 1941

- 11/4/62

Very truly yours,

CYNTHIA J. SANTOS

Certified Budget Available JOSE A. MONES Fiscal Controller II	Funds Available in the amount of <u>12,772.00</u> By the Auditor EDWARD O. ESPINOSA RC IV / FMS Omd JOSE A. MONES Fiscal Controller II 11.06.24	APPROVED COMMISSION ON AUDIT AUDIT TEAM R1-04 (PHIC Group) NOV 06 2024 DENNIS B. ADRI Regional Vice President, PRO1	RECEIVED BY: <u>[Signature]</u> MARLENE D. SOLIBA, MD MS IV - ABAS HEAD NOV 06 2024
Approved by CTR License Code Budget Remarks	2024 0029909000 12,772.00 006 PRAT / Stokely	CONFIRMED RECEIVED BY: <u>[Signature]</u> MARLENE D. SOLIBA, MD MS IV - ABAS HEAD NOV 06 2024	RECEIVED BY: <u>[Signature]</u> MARLENE D. SOLIBA, MD MS IV - ABAS HEAD NOV 06 2024
Confirmed Signature over Printed Name and Position of Authorized Representative	JOSE M. Barroja 11/5/24	RECEIVED BY: <u>[Signature]</u> MARLENE D. SOLIBA, MD MS IV - ABAS HEAD NOV 06 2024	RECEIVED BY: <u>[Signature]</u> MARLENE D. SOLIBA, MD MS IV - ABAS HEAD NOV 06 2024