

GRAND TOTAL		8,236,691,000.00	34,979,633.00	8,273,670,633.00	8,236,691,000.00	34,979,633.00	0.00	0.00	8,273,670,633.00	1,479,345,466.19	1,743,197,324.26	0.00	0.00	3,221,532,810.45	1,376,457,847.02	1,511,768,440.75	0.00	0.00	2,886,226,287.77	0.00	5,952,137,822.55	0.00	333,306,522.68
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JUDY B. LOMBOY
 Presidential Staff Officer V
 Date: 2021-07-21 18:33:36

ROMEO A. MILAN
 Chief Accountant
 Date: 2021-07-21 18:33:36

ALIZA MARIE A. GUILLOT
 Director IV, Finance Office
 Date: 2021-07-24 12:32:34

RIZALINA N. JUSTOL
 Deputy Executive Secretary for Finance and Administration
 Date: 2021-07-24 12:55:31