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FAR No. 4

MONTHLY REPORT OF DISBURSEMENTS

For the month of March 2022

Department : Department of Budget and Management (DBM)

Agency/Entity : Office of the Secretary

Operating Unit : ALL

Organization Code (UACS) : ALL

Fund Cluster : 01 - Regular Agency Fund

Particulars	Current Year Budget				
	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6=(2+3+4+5)
CASH DISBURSEMENTS	61,261,778.20	69,499,426.84	0.00	4,386,907.36	135,148,112.40
Notice of Cash Allocation (NCA)	61,261,778.20	69,499,426.84	0.00	3,840,949.36	134,602,154.40
MDS Checks Issued	5,239,882.99	9,619,851.47	0.00	3,192,924.57	18,052,659.03
Advice to Debit Account	56,021,895.21	59,879,575.37	0.00	648,024.79	116,549,495.37
Notice of Transfer Allocations (NTA)	0.00	0.00	0.00	545,958.00	545,958.00
MDS Checks Issued	0.00	0.00	0.00	545,958.00	545,958.00
Advice to Debit Account	0.00	0.00	0.00	0.00	0.00
Working Fund for FAPs	0.00	0.00	0.00	0.00	0.00
Cash Disbursement Ceiling (CDC)	0.00	0.00	0.00	0.00	0.00
TOTAL CASH DISBURSEMENTS	61,261,778.20	69,499,426.84	0.00	4,386,907.36	135,148,112.40
NON-CASH DISBURSEMENTS	7,369,400.17	2,747,207.15	0.00	264,938.56	10,381,545.88
Tax Remittance Advices Issued (TRA)	7,369,400.17	2,747,117.90	0.00	264,938.56	10,381,456.63
Non-Cash Availment Authority (NCAA)	0.00	0.00	0.00	0.00	0.00
Disbursements effected through outright deductions from claims (please specify...)	0.00	89.25	0.00	0.00	89.25
Overpayment of expenses(e.g. personnel benefits)	0.00	0.00	0.00	0.00	0.00
Restitution for loss of government property	0.00	0.00	0.00	0.00	0.00
Liquidated damages and similar claims	0.00	89.25	0.00	0.00	89.25
Others(TEF, BTr-Documentary Stamp Tax, etc.)	0.00	0.00	0.00	0.00	0.00
TOTAL NON-CASH DISBURSEMENTS	7,369,400.17	2,747,207.15	0.00	264,938.56	10,381,545.88
GRAND TOTAL	68,631,178.37	72,246,633.99	0.00	4,651,845.92	145,529,658.28

MONTHLY REPORT OF DISBURSEMENTS

For the month of March 2022

Department : Department of Budget and Management (DBM)

Agency/Entity : Office of the Secretary

Operating Unit : ALL

Organization Code (UACS) : ALL

Fund Cluster : 01 - Regular Agency Fund

Particulars	Prior Year's Budget											SUB-TOTAL
	Prior Year's Accounts Payable					Current Year's Accounts Payable					TOTAL	
	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Sub-Total		
1	7	8	9	10	11=(7+8+9+10)	12	13	14	15	16=(12+13+14+15)	17=(11+16)	18=(6+17)
CASH DISBURSEMENTS	142,540.94	16,117,290.20	0.00	291,337.00	16,551,168.14	0.00	739,692.02	0.00	124,931.17	864,623.19	17,415,791.33	152,563,903.73
Notice of Cash Allocation (NCA)	142,540.94	16,117,290.20	0.00	291,337.00	16,551,168.14	0.00	739,692.02	0.00	124,931.17	864,623.19	17,415,791.33	152,017,945.73
MDS Checks Issued	0.00	1,019,342.61	0.00	291,337.00	1,310,679.61	0.00	275,249.64	0.00	95,591.89	370,841.53	1,681,521.14	19,734,180.17
Advice to Debit Account	142,540.94	15,097,947.59	0.00	0.00	15,240,488.53	0.00	464,442.38	0.00	29,339.28	493,781.66	15,734,270.19	132,283,765.56
Notice of Transfer Allocations (NTA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545,958.00
MDS Checks Issued	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545,958.00
Advice to Debit Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Working Fund for FAPs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cash Disbursement Ceiling (CDC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CASH DISBURSEMENTS	142,540.94	16,117,290.20	0.00	291,337.00	16,551,168.14	0.00	739,692.02	0.00	124,931.17	864,623.19	17,415,791.33	152,563,903.73
NON-CASH DISBURSEMENTS	1,593.04	1,189,267.38	0.00	16,490.77	1,207,351.19	0.00	32,845.45	0.00	7,071.58	39,917.03	1,247,268.22	11,628,814.10
Tax Remittance Advices Issued (TRA)	1,593.04	1,188,937.38	0.00	16,490.77	1,207,021.19	0.00	32,845.45	0.00	7,071.58	39,917.03	1,246,938.22	11,628,394.85
Non-Cash Availment Authority (NCAA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Disbursements effected through outright deductions from claims (please specify...)	0.00	330.00	0.00	0.00	330.00	0.00	0.00	0.00	0.00	0.00	330.00	419.25
Overpayment of expenses(e.g. personnel benefits)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Restitution for loss of government property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Liquidated damages and similar claims	0.00	330.00	0.00	0.00	330.00	0.00	0.00	0.00	0.00	0.00	330.00	419.25
Others(TEF, BTr-Documentary Stamp Tax, etc.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL NON-CASH DISBURSEMENTS	1,593.04	1,189,267.38	0.00	16,490.77	1,207,351.19	0.00	32,845.45	0.00	7,071.58	39,917.03	1,247,268.22	11,628,814.10
GRAND TOTAL	144,133.98	17,306,557.58	0.00	307,827.77	17,758,519.33	0.00	772,537.47	0.00	132,002.75	904,540.22	18,663,059.55	164,192,717.83

FAR No. 4

MONTHLY REPORT OF DISBURSEMENTS

For the month of March 2022

Department : Department of Budget and Management (DBM)

Agency/Entity : Office of the Secretary

Operating Unit : ALL

Organization Code (UACS) : ALL

Fund Cluster : 01 - Regular Agency Fund

Particulars	Trust Liabilities				Grand Total					Remarks
	PS	MOOE	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	19	20	21	22=(19+20+21)	23	24	25	26	27=(23+24+25+26)	28
CASH DISBURSEMENTS	1,041,612.66	0.00	0.00	1,041,612.66	62,445,931.80	86,356,409.06	0.00	4,803,175.53	153,605,516.39	
Notice of Cash Allocation (NCA)	1,041,612.66	0.00	0.00	1,041,612.66	62,445,931.80	86,356,409.06	0.00	4,257,217.53	153,059,558.39	
MDS Checks Issued	84,803.48	0.00	0.00	84,803.48	5,324,686.47	10,914,443.72	0.00	3,579,853.46	19,818,983.65	
Advice to Debit Account	956,809.18	0.00	0.00	956,809.18	57,121,245.33	75,441,965.34	0.00	677,364.07	133,240,574.74	
Notice of Transfer Allocations (NTA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545,958.00	545,958.00	
MDS Checks Issued	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545,958.00	545,958.00	
Advice to Debit Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Working Fund for FAPs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Cash Disbursement Ceiling (CDC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL CASH DISBURSEMENTS	1,041,612.66	0.00	0.00	1,041,612.66	62,445,931.80	86,356,409.06	0.00	4,803,175.53	153,605,516.39	
NON-CASH DISBURSEMENTS	0.00	0.00	0.00	0.00	7,370,993.21	3,969,319.98	0.00	288,500.91	11,628,814.10	
Tax Remittance Advices Issued (TRA)	0.00	0.00	0.00	0.00	7,370,993.21	3,968,900.73	0.00	288,500.91	11,628,394.85	
Non-Cash Availment Authority (NCAA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Disbursements effected through outright deductions from claims (please specify...)	0.00	0.00	0.00	0.00	0.00	419.25	0.00	0.00	419.25	
Overpayment of expenses(e.g. personnel benefits)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Restitution for loss of government property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Liquidated damages and similar claims	0.00	0.00	0.00	0.00	0.00	419.25	0.00	0.00	419.25	
Others(TEF, BTr-Documentary Stamp Tax, etc.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL NON-CASH DISBURSEMENTS	0.00	0.00	0.00	0.00	7,370,993.21	3,969,319.98	0.00	288,500.91	11,628,814.10	
GRAND TOTAL	1,041,612.66	0.00	0.00	1,041,612.66	69,816,925.01	90,325,729.04	0.00	5,091,676.44	165,234,330.49	

MONTHLY REPORT OF DISBURSEMENTS

For the month of March 2022

Department	: Department of Budget and Management (DBM)
Agency/Entity	: Office of the Secretary
Operating Unit	: ALL
Organization Code (UACS)	: ALL
Fund Cluster	: 01 - Regular Agency Fund

SUMMARY

Particulars (1)	Previous Report (2)	This Month (3)	As at Date (4)
Total Disbursement Authorities Received	300,488,868.33	114,853,891.85	415,342,125.98
NCA	283,018,000.00	100,814,000.00	383,832,000.00
NTA	4,263,951.00	2,411,497.00	6,675,448.00
Working Fund	0.00	0.00	0.00
TRA	13,207,217.33	11,628,394.85	24,834,677.98
CDC	0.00	0.00	0.00
NCAA	0.00	0.00	0.00
Less: Notice of Transfer of Allocations (NTA)* issued	0.00	2,411,497.00	2,411,497.00
Total Disbursement Authorities Available	300,488,868.33	112,442,394.85	412,930,628.98
Less:	0.00	0.00	0.00
Lapsed NCA	0.00	88,069,779.66	88,069,779.66
Disbursements	160,199,098.58	165,234,330.49	325,432,594.84
Less: Other Non-Cash Disbursements	0.00	419.25	419.25
Disbursements effected through outright deductions from claims	0.00	419.25	419.25
Overpayment of expenses(e.g. personnel benefits)	0.00	0.00	0.00
Restitution for loss of government property	0.00	0.00	0.00
Liquidated damages and similar claims	0.00	419.25	419.25
Others (e.g. TEF, BTr, Docs Stamp, etc.)	0.00	0.00	0.00
Add/Less: Adjustments (e.g. cancelled/staled checks)	571,326.31	(99.97)	571,226.34
Balance of Disbursement Authorities as at date	140,861,396.02	(140,861,396.02)	0.00
Total Disbursements Program	306,463,510.48	106,507,136.47	412,970,646.95
Less: *Actual Disbursements	160,199,098.58	165,234,330.49	325,433,429.07
(Over)/Under spending	146,264,411.90	-58,727,194.02	87,537,217.88

Notes: * The use of NTA is discouraged
Notes: ** Amounts should tally with the grand total disbursemnt (column

Certified Correct:	Recommending Approval By:	Approved By:
JEFFREY DM. GALARPE	**DANTE B. DE CHAVEZ**	**CLARITO ALEJANDRO D. MAGSINO**
Chief Accountant	Director IV, Finance Service	Assistant Secretary
Date	Date:	Date:

Digitally signed by Magsino Clarito Alejandro De Leon
Date: 2022.04.13 13:48:02 +08'00'

FAR No. 4

MONTHLY REPORT OF DISBURSEMENTS

For the month of March 2022

Department : Department of Budget and Management (DBM)

Agency/Entity : Office of the Secretary

Operating Unit : ALL

Organization Code (UACS) : ALL

Fund Cluster : 07 - Trust Receipts

Particulars	Current Year Budget				
	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6=(2+3+4+5)
CASH DISBURSEMENTS	339,738.00	0.00	0.00	945,478.67	1,285,216.67
Notice of Cash Allocation (NCA)	339,738.00	0.00	0.00	945,478.67	1,285,216.67
MDS Checks Issued	0.00	0.00	0.00	0.00	0.00
Advice to Debit Account	339,738.00	0.00	0.00	945,478.67	1,285,216.67
Notice of Transfer Allocations (NTA)	0.00	0.00	0.00	0.00	0.00
MDS Checks Issued	0.00	0.00	0.00	0.00	0.00
Advice to Debit Account	0.00	0.00	0.00	0.00	0.00
Working Fund for FAPs	0.00	0.00	0.00	0.00	0.00
Cash Disbursement Ceiling (CDC)	0.00	0.00	0.00	0.00	0.00
TOTAL CASH DISBURSEMENTS	339,738.00	0.00	0.00	945,478.67	1,285,216.67
NON-CASH DISBURSEMENTS	0.00	0.00	0.00	20,316.33	20,316.33
Tax Remittance Advices Issued (TRA)	0.00	0.00	0.00	20,316.33	20,316.33
Non-Cash Availment Authority (NCAA)	0.00	0.00	0.00	0.00	0.00
Disbursements effected through outright deductions from claims (please specify...)	0.00	0.00	0.00	0.00	0.00
Overpayment of expenses(e.g. personnel benefits)	0.00	0.00	0.00	0.00	0.00
Restitution for loss of government property	0.00	0.00	0.00	0.00	0.00
Liquidated damages and similar claims	0.00	0.00	0.00	0.00	0.00
Others(TEF, BTr-Documentary Stamp Tax, etc.)	0.00	0.00	0.00	0.00	0.00
TOTAL NON-CASH DISBURSEMENTS	0.00	0.00	0.00	20,316.33	20,316.33
GRAND TOTAL	339,738.00	0.00	0.00	965,795.00	1,305,533.00

FAR No. 4

MONTHLY REPORT OF DISBURSEMENTS
For the month of March 2022

Department : Department of Budget and Management (DBM)

Agency/Entity : Office of the Secretary

Operating Unit : ALL

Organization Code (UACS) : ALL

Fund Cluster : 07 - Trust Receipts

Particulars	Prior Year's Budget											
	Prior Year's Accounts Payable					Current Year's Accounts Payable					TOTAL	SUB-TOTAL
	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Sub-Total		
1	7	8	9	10	11=(7+8+9+10)	12	13	14	15	16=(12+13+14+15)	17=(11+16)	18=(6+17)
CASH DISBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,285,216.67
Notice of Cash Allocation (NCA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,285,216.67
MDS Checks Issued	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Advice to Debit Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,285,216.67
Notice of Transfer Allocations (NTA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MDS Checks Issued	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Advice to Debit Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Working Fund for FAPs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cash Disbursement Ceiling (CDC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CASH DISBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,285,216.67
NON-CASH DISBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,316.33
Tax Remittance Advices Issued (TRA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,316.33
Non-Cash Availment Authority (NCAA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Disbursements effected through outright deductions from claims (please specify...)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Overpayment of expenses(e.g. personnel benefits)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Restitution for loss of government property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Liquidated damages and similar claims	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Others(TEF, BTr-Documentary Stamp Tax, etc.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL NON-CASH DISBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,316.33
GRAND TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,305,533.00

FAR No. 4

MONTHLY REPORT OF DISBURSEMENTS

For the month of March 2022

Department : Department of Budget and Management (DBM)

Agency/Entity : Office of the Secretary

Operating Unit : ALL

Organization Code (UACS) : ALL

Fund Cluster : 07 - Trust Receipts

Particulars	Trust Liabilities				Grand Total					Remarks
	PS	MOOE	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	19	20	21	22=(19+20+21)	23	24	25	26	27=(23+24+25+26)	28
CASH DISBURSEMENTS	0.00	0.00	0.00	0.00	339,738.00	0.00	0.00	945,478.67	1,285,216.67	
Notice of Cash Allocation (NCA)	0.00	0.00	0.00	0.00	339,738.00	0.00	0.00	945,478.67	1,285,216.67	
MDS Checks Issued	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Advice to Debit Account	0.00	0.00	0.00	0.00	339,738.00	0.00	0.00	945,478.67	1,285,216.67	
Notice of Transfer Allocations (NTA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MDS Checks Issued	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Advice to Debit Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Working Fund for FAPs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Cash Disbursement Ceiling (CDC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL CASH DISBURSEMENTS	0.00	0.00	0.00	0.00	339,738.00	0.00	0.00	945,478.67	1,285,216.67	
NON-CASH DISBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,316.33	20,316.33	
Tax Remittance Advices Issued (TRA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,316.33	20,316.33	
Non-Cash Availment Authority (NCAA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Disbursements effected through outright deductions from claims (please specify...)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Overpayment of expenses(e.g. personnel benefits)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Restitution for loss of government property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Liquidated damages and similar claims	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Others(TEF, BTr-Documentary Stamp Tax, etc.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL NON-CASH DISBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,316.33	20,316.33	
GRAND TOTAL	0.00	0.00	0.00	0.00	339,738.00	0.00	0.00	965,795.00	1,305,533.00	

FAR No. 4

MONTHLY REPORT OF DISBURSEMENTS

For the month of March 2022

Department	: Department of Budget and Management (DBM)
Agency/Entity	: Office of the Secretary
Operating Unit	: ALL
Organization Code (UACS)	: ALL
Fund Cluster	: 07 - Trust Receipts

SUMMARY

Particulars (1)	Previous Report (2)	This Month (3)	As at Date (4)
Total Disbursement Authorities Received	0.00	3,767,792.33	3,767,792.33
NCA	0.00	3,747,476.00	3,747,476.00
NTA	0.00	0.00	0.00
Working Fund	0.00	0.00	0.00
TRA	0.00	20,316.33	20,316.33
CDC	0.00	0.00	0.00
NCAA	0.00	0.00	0.00
Less: Notice of Transfer of Allocations (NTA)* issued	0.00	0.00	0.00
Total Disbursement Authorities Available	0.00	3,767,792.33	3,767,792.33
Less:	0.00	0.00	0.00
Lapsed NCA	0.00	2,462,259.33	2,462,259.33
Disbursements	0.00	1,305,533.00	1,305,533.00
Less: Other Non-Cash Disbursements	0.00	0.00	0.00
Disbursements effected through outright deductions from claims	0.00	0.00	0.00
Overpayment of expenses(e.g. personnel benefits)	0.00	0.00	0.00
Restitution for loss of government property	0.00	0.00	0.00
Liquidated damages and similar claims	0.00	0.00	0.00
Others (e.g. TEF, BTr, Docs Stamp, etc.)	0.00	0.00	0.00
Add/Less: Adjustments (e.g. cancelled/staled checks)	0.00	0.00	0.00
Balance of Disbursement Authorities as at date	0.00	0.00	0.00
Total Disbursements Program	0.00	3,767,792.33	3,767,792.33
Less: *Actual Disbursements	0.00	1,305,533.00	1,305,533.00
(Over)/Under spending	0.00	2,462,259.33	2,462,259.33

Notes: * The use of NTA is discouraged
Notes: ** Amounts should tally with the grand total disbursemnt (column 27).

Certified Correct:	Recommending Approval By:	Approved By:
JEFFREY DM. GALARPE	**DANTE B. DE CHAVEZ**	**CLARITO ALEJANDRO D. MAGSINO**
Chief Accountant	Director IV, Finance Service	Assistant Secretary
Date:	Date:	Date:

Digitally signed by Magsino Clarito Alejandro De Leon
Date: 2022.04.13 13:48:42 +08'00'

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