

**Report on Ageing of Cash Advances  
Schedule of Advances for Operating Expenses  
As of November 15, 2017**

Agency Name: PUBLIC ATTORNEY'S OFFICE  
Agency Code:

PUBLIC ATTORNEY'S  
COMMISSION  
**RECEIVED**  
DEC 19 2017  
REC'D BY: [Signature]  
Book No:  
Account Title:  
Account Code: 148

Name	Particulars	Reference	Total Amount	Amount due				Remarks
				less than 30 days	31 - 90 days	91 - 365 days	Over 1 year	
Honorio M. Sagsago (R1)	MOOE		134,500.00	134,500.00				
Jefferson T. Caro (R2)	MOOE		43,587.00	43,587.00				
Jan Steven S. Dunuan (R3)	MOOE		203,471.43	203,471.43				
Howard B. Areza (R4-A)	MOOE		288,992.29	288,992.29				
Ramon N. Gomez (R5)	MOOE		147,366.00	147,366.00				
Jose Edmund E. Guillen (R6)	MOOE		111,700.00	111,700.00				
Glenda Lynn M. Varon (NIR)	MOOE		-	-				
Ma. G-ree R. Calinawan (R7)	MOOE		56,505.50	56,505.50				
Vevelyn O. Monsanto (R8)	MOOE		102,607.00	102,607.00				
Edgardo D. Gonzales (R9-B)	MOOE		94,209.00	94,209.00				
Nunila P. Garcia (R10)	MOOE		210,633.56	210,633.56				
Francis A. Calatrava (R11)	MOOE		92,308.00	92,308.00				
Servillano Santiago A. Lorenzo III (R12)	MOOE		193,400.70	193,400.70				
Ingrid Trixia Rullon-Nastor (R13)	MOOE		155,909.87	155,909.87				
Henry M. Francisco (CAR)	MOOE		85,727.17	85,727.17				
Marion E. Buan (NCR)	MOOE		489,977.80	489,977.80				
<b>TOTALS:</b>			<b>2,410,895.32</b>	<b>2,410,895.32</b>	-	-	-	

Prepared by:

*[Signature]*  
**LOURDES P. AVEJERO**  
Administrative Assistant V

Certified Correct:

*[Signature]*  
**MARVERICK H. SALES**  
OIC-Chief Accountant

For and by the Authority of  
Chief Public Attorney:

*[Signature]*  
**SILVESTRE A. MOSING**  
Deputy Chief Public Attorney

Verified Correct:

*[Signature]*  
**MA. TERESA L. SALIGUMBA**  
Audit Team Leader