


**Report on Ageing of Cash Advances
Schedule of Advances for Operating Expenses
As of DECEMBER 31, 2018**

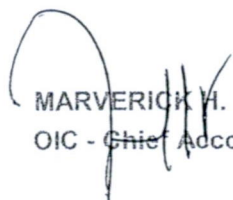
PUBLIC ATTORNEY'S
COMMISSION OFFICE
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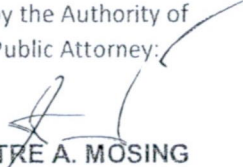
Agency Name: PUBLIC ATTORNEY'S OFFICE
Agency Code:


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		-	-				
Jefferson T. Caro (R2)	MOOE		-	-				
Jan Steven S. Dunuan (R3)	MOOE		-	-				
Howard B. Areza (R4-A)	MOOE		-	-				
Ramon N. Gomez (R5)	MOOE		-	-				
Jose Edmund E. Guillen (R6)	MOOE		-	-				
Ma. G-ree R. Calinawan (R7)	MOOE		-	-				
Vevelyn O. Monsanto (R8)	MOOE		-	-				
Edgardo D. Gonzales (R9-B)	MOOE		-	-				
Nunila P. Garcia (R10)	MOOE		-	-				
Francis A. Calatrava (R11)	MOOE		-	-				
Servillano Santiago A. Lorenzo III (R12)	MOOE		-	-				
Ingrid Trixia Rullon-Nastor (R13)	MOOE		-	-				
Henry M. Francisco (CAR)	MOOE		-	-				
Marlon E. Buan (NCR)	MOOE		-	-				
TOTALS:			-	-	-	-	-	

Prepared by:

LOURDES P. AVEJERO
Administrative Assistant V

Certified Correct:

MARVERICK H. SALES
OIC - Chief Accountant

For and by the Authority of
Chief Public Attorney:

SILVESTRE A. MOSING
Deputy Chief Public Attorney

Verified Correct:

SANTIAGO R. AQUINO, JR.
Audit Team Leader