

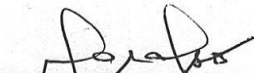


PROVINCE OF BENGUET
UNLIQUIDATED CASH ADVANCES
 As at December 31, 2018

Name of Debtor	Amount Balance	Date Granted	Purpose	Amount Due						Remarks
				Current			Past Due			
				Less than 30 days	31-90 days	91-365 days	Over 1 year	Over 2 years	3 years and above	
BALONG-ANGEY, JESTON S.	2,988.00	10-Dec-18	Cash Advance for TEV & Registration Fee	2,988.00		-				
GUILOD, ROSEL PADOSEN	10,000.00	9-Nov-18	Registration Fee	-	10,000.00	-				
Total	12,988.00			2,988.00	10,000.00	-	-	-	-	

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of data or information contained in this document.


LUCIA P. KISIM
 Provincial Accountant


CRESCENCIO C. PACALSO
 Provincial Governor