

As of December 31, 2024

Note:	* Indicate if the NGO is still existing or dissolved, or can no longer be traced, or cannot be located, etc. ** For Agency Official, indicate if the agency requested for write off. For Auditor, indicate if a Narrative Report was prepared Column Nos. 1-9 to be filled up by responsible Agency Official/Accountant Column Nos. 10-16 to be filled up by the concerned ATL
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Verified:

ROCHE E. OCAMPO

SAO-Finance/OIC Dir. For Acctg Unit

JAMES KEVIN M. MAGHINAY

SA II/ OIC-Audit Team Leader