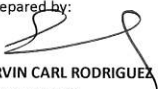


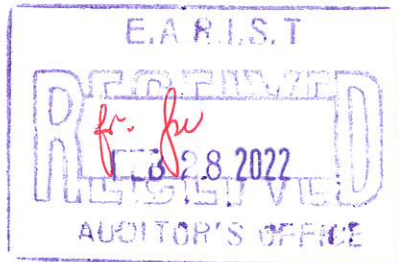
Republic of the Philippines  
**EULOGIO "AMANG" RODRIGUEZ INSTITUTE OF SCIENCE AND TECHNOLOGY**  
 Nagtahan, Sampaloc, Manila

**STATUS OF UNLIQUIDATED CASH ADVANCES**  
**FUND 101 & 151**  
**ADVANCES TO OFFICERS AND EMPLOYEES (19901040)**  
 as of December 31, 2021

No.	Accountable Officer	FUND	Purpose of Advances	Obr/BUR #	Check No. LDDAP-ADA No.	DV No.	Date	Unliquidated Amount	Age of Cash Advance	Remarks
94	Soriano, Elizabeth	101	Prior Years' Balance					5,881.00		
95	Soriano, Elizabeth	101	PASUC Cultural Festival					11,411.00		
96	Tan, Elijah	151	Rizal Youth Leadership, 12/13-16/12, Baguio City	2012-12-280	294053		12-Dec-12	900.00	9 years,0 months, 19 days	
97	Tolibas, Marvin	151	Cash advance for travelling expenses for the 44th YMCA National Congress of College Students and 24th YMCA Campus Club Advisers Seminar Workshop on November 20-24, 2019.	2019-11-129	378382	15119-11273	20-Nov-19	1,000.00	2 years,1 months, 11 days	
98	Tomenio, Freddie	101	AGAP Seminar	2010-07-447	739047		12-Jul-10	900.00	11 years,5 months, 19 days	
99	Tumabang, Jeall	151	To attend the paper presentation of TATSULOK-PSSP for research colloquium in Holy Angel University, Pampanga on February 21-22, 2015	2015-02-029	318266		20-Feb-15	300.00	6 years,10 months, 11 days	
100	Vergara, Mary Jane	151	YMCA National Congress, 12/5-9/12, Baguio City	2012-11-249	294031		21-Nov-12	88.00	9 years,1 months, 10 days	
101	Vicencio, Mark Joseph	151	To attend the paper presentation of TATSULOK-PSSP for research colloquium in Holy Angel University, Pampanga on February 21-22, 2015	2015-02-028	318267		20-Feb-15	300.00	6 years,10 months, 11 days	
102	Villacruz, Banibel George Jr.	151	Youth Environment Summit; Teacher's Camp, Baguio City; April 11-13, 2016	2016-04-095	331106		14-Apr-16	1,000.00	5 years,8 months, 17 days	
103	Zafra, Desiree	151	42nd YMCA National Congress of College Students and 2nd YMCA National Campus Club Adviser Seminar Workshop: Nov.30,2017-Dec.4,2017 at Teacher's Camp, Baguio City.	2017-11-201	353175	15117-11366	04-Dec-17	283.00	4 years,0 months, 27 days	
<b>GRAND TOTAL</b>								<b>534,545.00</b>		

Prepared by:

  
**ERVIN CARL RODRIGUEZ**  
 Accountant III



Certified Correct by:

  
**ROBERTO M. LIWANAG**  
 Director, Financial Management Services

Approved by:

  
**EPITHA V. PILLO**  
 President

Republic of the Philippines  
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**STATUS OF UNLIQUIDATED CASH ADVANCES**  
**FUND 101 & 151**  
**ADVANCES TO OFFICERS AND EMPLOYEES (19901040)**  
 as of December 31, 2021

No.	Accountable Officer	FUND	Purpose of Advances	ObR/BUR #	Check No. LDDAP-ADA No.	DV No.	Date	Unliquidated Amount	Age of Cash Advance	Remarks
62	Masilang, Perla	101	SUCTEA Convention, Malolos, Bulacan, 06/04-06/14	2014-05-309	911176		04-Jun-14	7,120.00	7 years,6 months, 27 days	
63	Medina, Roy N.	151	National Seminar on Student Discipline Administration In Higher Education; Cebu City; Oct.28-30, 2016	2016-10-182	331202		24-Oct-16	6,200.00	5 years,2 months, 7 days	
64	Miranda, Kevon	151	Rizal Youth Leadership, 12/13-16/12, Baguio City	2012-12-277	294052		12-Dec-12	900.00	9 years,0 months, 19 days	
65	Oliquino, Elaine	151	NUSP Luzon-Wide Student Leaders Convention, Pangasinan, 07/5-9/12	2012-07-123	293891		04-Jul-12	1,300.00	9 years,5 months, 27 days	
66	Omega, Mark Jayson	151	YMCA National Congress, 12/5-9/12, Baguio City	2009-12-231	232094		11-Dec-09	1,200.00	12 years,0 months, 20 days	
67	Omones, Angelica	151	Rizal Youth Leadership, 12/13-16/12, Baguio City	2011-11-288	262350		08-Dec-11	900.00	10 years,0 months, 23 days	
68	Palazo, Katherine Kay	151	NUSP Luzon-Wide Student Leaders Convention, Pangasinan, 07/5-9/12	2012-07-121	293900		04-Jul-12	1,300.00	9 years,5 months, 27 days	
69	Palazo, Katherine Kay	151	YMCA National Congress, 12/5-9/12, Baguio City	2012-11-254	294035		21-Nov-12	88.00	9 years,1 months, 10 days	
70	Pillipina, Jaime	151	NUSP Luzon-Wide Student Leaders Convention, Pangasinan, 07/5-9/12	2012-07-117	293895		04-Jul-12	1,300.00	9 years,5 months, 27 days	
71	Pura, Eris Samson	151	Leadership Training Seminar	2010-12-216	262030		14-Dec-10	860.00	11 years,0 months, 17 days	
72	Rañada, Eugene	101	2017 International Conference on Technology Revolution in Education; February 22-24, 2017; Boracay, Aklan	2017-02-059	101101-02-037-2017		16-Feb-17	20,915.00	4 years,10 months, 15 days	
73	Rentoria, Romela	151	To attend the paper presentation of TATSULOK-PSSP for research colloquim In Holy Angel University, Pampanga on February 21-22, 2015	2015-02-026	318269		20-Feb-15	300.00	6 years,10 months, 11 days	
74	Reyes, Violeta	101	PASUC Cultural Festival					9,091.00		
75	Reyes, Violeta	101	PASUC Cultural Festival					11,411.00		
76	Reynoso, Robert	151		2018-04-074	353325		01-Apr-18	7,007.32	3 years,8 months, 30 days	
77	Rivera, Lee Rovin	151	NUSP Luzon-Wide Student Leaders Convention, Pangasinan, 07/5-9/12	2012-07-127	293903		04-Jul-12	1,300.00	9 years,5 months, 27 days	
78	Robiso, Esteban	101	Prior Years' Balance					6,751.00		
79	Robiso, Esteban	101	AACCU Training Workshop, Iloilo City, 07/23-25/13	2013-06-373	865508		28-Jun-13	8,361.00	8 years,6 months, 3 days	
80	Robiso, Esteban	151	Training Seminar		219291		13-Nov-01	5,711.00	20 years,1 months, 18 days	
81	Robiso, Stephen Keith	151	NSTP Seminar, Camp Aguinaldo, 11/12-14/12	2012-11-228	294013		04-Jul-12	132.00	9 years,5 months, 27 days	
82	Robiso, Stephen Keith	151	13th Nat'l. Congress of NSTP Educators & Implementers, 4/28-30/15, Iloilo City	2015-03-062	318313		01-Apr-15	15,100.00	6 years,8 months, 30 days	
83	Sagum, Reinee rose	151	Leadership Summer Camp, Panglao Island, Bohol 4/8-12/13	2013-04-048	294127		08-Apr-12	833.00	9 years,8 months, 23 days	
84	Sagum, Reinee rose	151	28th Kings Cup Sepaktakraw Championship, Udon Thani, Thailand	2013-09-166	294251		04-Sep-13	40,004.00	8 years,3 months, 27 days	
85	Sanchez, Vinz Vhal	151	2017 International Social Science Camp on October 26-30, 2017		353145		25-Oct-17	15,000.00	4 years,2 months, 6 days	
86	Sebastian, Ara Vanessa	151	NUSP Luzon-Wide Student Leaders Convention, Pangasinan, 07/5-9/12	2012-07-119	293899		04-Jul-12	1,300.00	9 years,5 months, 27 days	
87	Simbulas, Arthur	101	Travel to Calbayog to establish linkages in Samar	2013-01-018	910738		20-Jan-14	16,100.00	7 years,11 months, 11 days	
88	Sollano, Apolinario	101	AACCU Training, CLSU, Muñoz, Nueva Ecija, 05/20-22/13	2013-05-276	865322		17-May-13	4,490.00	8 years,7 months, 14 days	
89	Sollano, Apolinario	101	Conference on Energizing Engineering Curriculum, 07/31-08/02/13, Cebu City	2013-07-420	865584		11-Jul-13	13,029.00	8 years,5 months, 20 days	
90	Sollano, Apolinario	101	CDIO Training In Singapore, 1/26-28/15	2015-01-009	101101-01-08-2015		22-Jan-15	15,582.00	6 years,11 months, 9 days	
91	Sonio, Josie	101	2nd National Pre-Service Teachers Educators, 2/18-21/13, Baguio City	2013-02-092	865052		14-Feb-13	1,140.00	8 years,10 months, 17 days	
92	Sopero, Jehoshaphat	151	Cash advance for travelling expenses for the 44th YMCA National Congress of College Students and 24th YMCA Campus Club Advisers Seminar Workshop on November 20-24, 2019.	2019-11-127	378376	15119-11271	20-Nov-19	211.00	2 years,1 months, 11 days	
93	Soriano, Elizabeth	101	PASUC Cultural Festival					9,091.00		

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**STATUS OF UNLIQUIDATED CASH ADVANCES**  
**FUND 101 & 151**  
**ADVANCES TO OFFICERS AND EMPLOYEES (19901040)**  
 as of December 31, 2021

No.	Accountable Officer	FUND	Purpose of Advances	ObR/BUR #	Check No. LDDAP-ADA No.	DV No.	Date	Unliquidated Amount	Age of Cash Advance	Remarks
33	Dogelio, Marvin	151	To attend the paper presentation of TATSULOK-PSSP for research colloquium in Holy Angel University, Pampanga on February 21-22, 2015	2015-02-035	318260		20-Feb-15	300.00	6 years,10 months, 11 days	
34	Dugay, Bella	101	Mindanao Histography, 10/21-23/10, MSU	2010-09-621	739279		13-Sep-10	13,120.00	11 years,3 months, 18 days	
35	Dy, Jayson	151	NUSP Luzon-Wide Student Leaders Convention, Pangasinan, 07/5-9/12	2012-07-122	293901		04-Jul-12	1,300.00	9 years,5 months, 27 days	
36	Espena, Ma. Khryzelle	151	42nd YMCA National Congress of College Students and 2nd YMCA National Campus Club Adviser Seminar Workshop: Nov.30,2017-Dec.4,2017	2017-11-207	953171		04-Dec-17	1,000.00	4 years,0 months, 27 days	
37	Estuaria, Joseph	151	To attend the paper presentation of TATSULOK-PSSP for research colloquium in Holy Angel University, Pampanga on February 21-22, 2015	2015-02-032	318263		20-Feb-15	300.00	6 years,10 months, 11 days	
38	Ferraro, Ferjunuel	151	21st PAASA National Annual Convention; Dumaguete City; April 20-23, 2016	2016-04-090	331100		14-Apr-16	7,000.00	5 years,8 months, 17 days	
39	Ferraro, Jay M.	101	Training on Philippine Bidding Documents for the Procurement of	2016-05-212	101101-06-137-2016		01-Jun-16	8,720.00	5 years,6 months, 30 days	
40	Ferraro, Jay M.	101	Annual National Convention Seminar of the AGIA, Inc.; Puerto Princesa City, Palawan; October 12-14, 2016	2016-09-424	101101-09-282-2016		28-Sep-16	15,300.00	5 years,3 months, 3 days	
41	Gahol, Joshua Boyet	151	National Convention on Drug Abuse Prevention and Education Golden Prince Hotel, Acacia St., cor. Archbishop Reyes Avenue, Cebu City; March 29-31, 2016	2016-03-063	331068		28-Mar-16	7,200.00	5 years,9 months, 3 days	
42	Gogolin, Kaye	151	NUSP Luzon-Wide Student Leaders Convention, Pangasinan, 07/5-9/12	2012-07-129	293898		04-Jul-12	1,300.00	9 years,5 months, 27 days	
43	Guarino, Marjorie	151	Leadership Training Seminar	2010-12-215	262036		14-Dec-10	860.00	11 years,0 months, 17 days	
44	Guarino, Marjorie	151	Rizal Youth Leadership, 12/13-16/12, Baguio City	2011-11-287	262351		08-Dec-11	900.00	10 years,0 months, 23 days	
45	Haspela, Gabriel	151	51st Nat'l. Rizal Youth Leadership, 12/12-16/12, Baguio City	2013-12-261	317937		12-Dec-13	1,000.00	8 years,0 months, 19 days	
46	Hernandez, Christine	151	NUSP Luzon-Wide Student Leaders Convention, Pangasinan, 07/5-9/12	2012-07-126	293889		04-Jul-12	1,300.00	9 years,5 months, 27 days	
47	Jose, Jeffrey	151	21st PAASA National Annual Convention; Dumaguete City; April 20-23, 2016	2016-04-089	331097		14-Apr-16	7,000.00	5 years,8 months, 17 days	
48	Justo, Rica Ann	151	National Convention on Drug Abuse Prevention and Education Golden Prince Hotel, Acacia St., cor. Archbishop Reyes Avenue, Cebu City; March 29-31, 2016	2016-03-059	331071		28-Mar-16	7,200.00	5 years,9 months, 3 days	
49	Kirong, Pedro Rommel	101	PASUC Congress, Cebu City, 6/24-26/09	2009-06-422	703520		15-Jun-09	13,190.00	12 years,6 months, 16 days	
50	Kirong, Pedro Rommel	101	PASUC Congress, Davao City, 6/21-23/10	2010-06-380	738993		11-Jun-10	14,830.00	11 years,6 months, 20 days	
51	Kirong, Pedro Rommel	101	IP Management Seminar, 06/17-18/11, Cebu City	2011-06-300	789171		07-Jun-11	7,200.00	10 years,6 months, 24 days	
52	Kirong, Pedro Rommel	101	PASUC Mid-year Conference, Cagayan de Oro, 06/28-30/11	2011-06-356	789217		23-Jun-11	14,661.00	10 years,6 months, 8 days	
53	Kirong, Pedro Rommel	101	Business Planning Seminar, Subic, 08/15-17/11	2011-08-447	789367		08-Aug-11	2,000.00	10 years,4 months, 23 days	
54	Kirong, Pedro Rommel	101	2015 ITSO Annual Planning, Feb. 10-12, 2015, Puerto Princesa City, Palawan	2015-02-030	101101-02-19-2015		06-Feb-15	11,400.00	6 years,10 months, 25 days	
55	Laurino, Erwin	151	NUSP Luzon-Wide Student Leaders Convention, Pangasinan, 07/5-9/12	2012-07-125	293890		04-Jul-12	1,300.00	9 years,5 months, 27 days	
56	Legaspi, Kim Cyril	101	PAGBA Meeting, 04/23-26/14, Apo View Hotel, Davao City	2014-04-214	911017		15-Apr-14	6,573.33	7 years,8 months, 16 days	
57	Lizada, Antonio Carmelito	101	International Disciplinary Education and Development Competencies, 02/07-09/14	2014-01-030	910766		28-Jan-14	9,100.00	7 years,11 months, 3 days	
58	Loverita, Edgardo	151	Rizal Youth Leadership, 12/13-16/12, Baguio City	2011-11-284	262347		08-Dec-11	900.00	10 years,0 months, 23 days	
59	Manalili, German	151	YMCA National Congress, 12/5-9/12, Baguio City	2012-11-253	294034		21-Nov-11	88.00	10 years,1 months, 10 days	
60	Mandap, Kim	151	YMCA National Congress, 12/5-9/12, Baguio City	2012-11-251	294032		21-Nov-12	900.00	9 years,1 months, 10 days	
61	Manilag, Jerry	151	National Youth Parliament, Tagaytay, 07-11-17/08	2008-11-177	231791		07-Nov-08	1,000.00	13 years,1 months, 24 days	

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**FUND 101 & 151**  
**ADVANCES TO OFFICERS AND EMPLOYEES (19901040)**  
 as of December 31, 2021

No.	Accountable Officer	FUND	Purpose of Advances	Obr/BUR #	Check No. LDDAP-ADA No.	DV No.	Date	Unliquidated Amount	Age of Cash Advance	Remarks
1	- Unaccounted Balance	101						7,672.69		
2	Abantao, Langhan	151	NUSP Luzon-Wide Student Leaders Convention, Pangasinan, 07/5-9/12	2012-07-128	293902		04-Jul-12	1,300.00	9 years,5 months, 27 days	
3	Alarcon, Monique	151	To attend the paper presentation of TATSULOK-PSSP for research colloquium in Holy Angel University, Pampanga on February 21-22, 2015	2015-02-034	318261		20-Feb-15	300.00	6 years,10 months, 11 days	
4	Albano, Ricardo	101	Travel advance to SCUAA Olympics, 02/17-24/13, Dapitan City	2013-02-096	865056		15-Feb-13	9,726.00	8 years,10 months, 16 days	
5	Amaguin, Donna Melody	151	42nd YMCA National Congress of College Students and 2nd YMCA National Campus Club Adviser Seminar Workshop: Nov.30,2017-Dec.4,2017	2017-11-196	353179		04-Dec-17	1,000.00	4 years,0 months, 27 days	
6	Amora, Ernesto Jr.	151	Youth Environment Summit; Teacher's Camp, Baguio City; April 11-13, 2016	2016-04-096	331105		14-Apr-16	1,000.00	5 years,8 months, 17 days	
7	Angeles, Louis Ryan	151	NSTP Seminar, Camp Agulnaldo, 11/12-14/12	2012-11-231	2940015		04-Jul-12	132.00	9 years,5 months, 27 days	
8	Aquino, Mary Antonette A.	101	To defray expenses for her attendance to the 2018 National Conference of E-NGAS and Budget System Users on November 19-21, 2018 at the Crown Regency Suites, Mactan, Cebu City	2018-11-421	101101-11-250-2018		21-Nov-18	13,555.00	3 years,1 months, 10 days	
9	Asis, Jerryrme	151	2017 International Social Science Camp on October 26-30, 2017		353147		25-Oct-17	15,000.00	4 years,2 months, 6 days	
10	Baleña, Russel	151	51st National Rizal Youth Leadership, 12/12-16/12, Baguio City	2013-12-260	317941		12-Dec-13	1,000.00	8 years,0 months, 19 days	
11	Bandoy, Lourdes	101	PICE Convention, Davao City	2009-02-284	703076		23-Feb-09	8,816.00	12 years,10 months, 8 days	
12	Bandoy, Lourdes	101	CCE Seminar, 03/31/11-04/02/11, Benguet	2011-03-142	739841		29-Mar-11	1,850.00	10 years,9 months, 2 days	
13	Bandoy, Lourdes	101	PASUC Executive Meeting, Iloilo City, 1/31/12	2012-01-028	789862		30-Jan-12	4,888.16	9 years,11 months, 1 days	
14	Bardaje, Russel	151	To attend the paper presentation of TATSULOK-PSSP for research colloquium in Holy Angel University, Pampanga on February 21-22, 2015	2015-02-027	318268		20-Feb-15	300.00	6 years,10 months, 11 days	
15	Barnachea, Pebbles	151	Rizal Youth Leadership, 12/13-16/12, Baguio City	2012-12-279	294056		12-Dec-12	900.00	9 years,0 months, 19 days	
16	Bernardo, Alberto	151	YMCA National Congress, 12/5-9/12, Baguio City	2012-11-250	294030		21-Nov-12	88.00	9 years,1 months, 10 days	
17	Bodoso, Jerome	151	Rizal Youth Leadership, 12/13-16/12, Baguio City	2012-12-278	294053		12-Dec-12	900.00	9 years,0 months, 19 days	
18	Bonifacio, John Adrian	151	Youth Environment Summit; Teacher's Camp, Baguio City; April 11-13, 2016	2016-04-097	331103		14-Apr-16	1,000.00	5 years,8 months, 17 days	
19	Brusas, Christian Paul	151	Campus Advisers, 11/26-29/10	2010-11-188	262005		25-Nov-10	860.00	11 years,1 months, 6 days	
20	Bulanadi, Nikko Leoni	151	Rizal Youth Leadership, 12/13-16/12, Baguio City	2012-12-276	294054		12-Dec-12	900.00	9 years,0 months, 19 days	
21	Cadatal, Josellito	101	POAP Seminar, DAP Tagaytay, 07/13-16/10	2010-07-421	739021		08-Jul-10	3,040.00	11 years,5 months, 23 days	
22	Caillo, Eduardo	101	Conference on Energizing Engineering Curriculum 07/31-08/02/13, Cebu City	2013-07-428	865590		11-Jul-13	12,565.00	8 years,5 months, 20 days	
23	Caraan, Rhina Lynne	151	36th Student Press Congress, 05/14-18/12, Palawan	2012-05-082	293856		11-May-12	11,963.00	9 years,7 months, 20 days	
24	Celestial, Alberto	101	Prior Years' Balance		219666		20-Mar-02	5,820.00	19 years,9 months, 11 days	
25	Cielos, Romnick	151	36th Student Press Congress, 05/14-18/12, Palawan	2012-05-083	293857		11-May-12	11,963.00	9 years,7 months, 20 days	
26	Cipriano, A.	151						580.00		
27	Corpuz, Ariston	101	PABBSCU, 04/25-29					5,684.00		
28	Corpuz, Ariston	101	Training Fee of 2 representatives to AY 100 Training	2008-05-289	309398		16-May-08	2,500.00	13 years,7 months, 15 days	
29	Danlot, Princes Sheena	151	YMCA National Congress, 12/5-9/12, Baguio City	2012-11-252	294033		21-Nov-12	88.00	9 years,1 months, 10 days	
30	David, Estela	151	Rizal Youth Leadership, 12/13-16/12, Baguio City	2011-11-282	262345		08-Dec-11	1,016.00	10 years,0 months, 23 days	
31	Del Rosario, Coney	101	Prior Years' Balance					1,697.50		
32	Delos Reyes, Manolo	101	SCUFEA, LA union					3,408.00		