

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

**STATUS OF UNLIQUIDATED CASH ADVANCES**  
**FUND 161**  
**ADVANCES TO OFFICERS AND EMPLOYEES (19901040)**  
 as of December 31, 2021



No.	Accountable Officer	Purpose of Advances	Check No.	Date	Unliquidated Amount	Age of Cash Advance	Remarks
1	Bacar, Efren	To attend the 10th NSTP Congress of Educators and Implementers at Tagbilaran City, Bohol	38183	26-Apr-12	15,640.00	9 years,8 months, 5 days	Still Connected
2	Baesa, Jose	To attend the 9th PACUIT Incorporated National Conference at Cebu City	32820	11-Apr-11	5,009.00	10 years,8 months, 20 days	Retired
3	Baesa, Jose	To attend the workshop entitled "Enhancing SUCs Capacity on Project Development and Resource Generation	32843	29-Apr-11	1,921.00	10 years,8 months, 2 days	Retired
4	Morales, Jose Jr.	To attend the 12th NSTP Congress of Educators and Implementers at Vigan City, Ilocos Sur	48111	14-Apr-14	17.00	7 years,8 months, 17 days	Deceased
5	Robiso, Stephen Keith	To attend the 12th NSTP Congress of Educators and Implementers at Vigan City, Ilocos Sur	48098	14-Apr-14	8,328.00	7 years,8 months, 17 days	Non-Renewal
6	Soriano, Elizabeth	To defray expenses in promoting Special Academic Program-Distance Education (SAP-DE) at Puerto Princesa City, Palawan	29147	15-Feb-11	4,794.00	10 years,10 months, 16 days	Still Connected
<b>GRAND TOTAL</b>					<b>35,709.00</b>		

Prepared by:

  
**ERVIN CARL RODRIGUEZ**  
 Accountant III

Certified Correct by:

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

Approved by:

  
**EDITHA V. PILLO**  
 President