

PHILIPPINE PORTS AUTHORITY		
PMO SOCSARGEN		
CERTIFICATION OF EXPENSES NOT REQUIRING RECEIPTS		
Pursuant to COA Circular No. 2017-001 dated June 19, 2017		
Name of Employee		Employee No.
Office	PMO Socsargen	
Division		
Particulars		Amount (P)
		-
<p>I hereby certify that the above expenses are incurred as they are necessary for the above cited purpose, that above goods and services were acquired from parties not issuing receipts. And that I am fully aware that wilful falsification of statements is punishable by law.</p>		
	Certified correct:	Noted by:
Signature		
Printed Name		