

ANNEX A

	PHILIPPINE NORMAL UNIVERSITY NORTH LUZON <i>The National Center for Teacher Education</i> <i>The Indigenous Peoples Education Hub</i>	
CERTIFICATION OF EXPENSES NOT REQUIRING RECEIPTS <i>Pursuant to COA Circular No.2017-001 dated June 19, 2017</i>		
Name of Employee		Employee No.
Office		
Division		
Particulars		Amount (₱)
TOTAL		
Purpose		
<p><i>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.</i></p>		
	Certified correct:	Noted by:
Signature		
Printed Name		
	Employee	Immediate Supervisor
	Date	Date



Reference No.	PNU-NL-2026-FMU-FM-007
DC No.	CC02262026-009-X