

: State Universities and Colleges (SUCs)
: Central Philippines State University
: < not applicable >
:08 063 0000000
:06 - Business Related Funds
(e.g. YACS Fund Cluster- 03-Internally Generated Funds and 06-Business Related Funds)

SUMMARY	Particulars	UNCS CODE	Approved Budget			Utilizations					Disbursements				Balances			
			Approved Budgeted Revenue	Adjustments (Reductions, Modifications, Appropriations)	Adjusted Revenue 5=(3+4)	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total 10=(6+7+8+9)	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total 15=(11+12+13+14)	Unutilized Budget 16=(6-10)	Unpaid Obligations	
																	(10-15)(1+18)	Net Yet Due and Demandable
A. AGENCY SPECIFIC BUDGET																		
MOOE			11,890,000.00	0.00	11,890,000.00													
	Traveling Expenses	5020100000	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	845,453.61	1,589,333.71	0.00	0.00	2,704,877.32	8,951,912.66	0.00	33,300.00
	Traveling Expenses - Local	5020101000	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00
	Traveling Expenses - Local	5020101000	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00
	Training and Scholarship Expenses	5020200000	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00
	Training Expenses	5020201000	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00
	Training Expenses	5020201002	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00
	Supplies and Materials Expenses	5020300000	2,372,000.00	500,000.00	2,872,000.00	30,967.00	543,367.95	0.00	0.00	574,334.95	30,967.00	510,067.95	0.00	0.00	541,034.95	2,297,665.05	0.00	33,300.00
	Office Supplies Expenses	5020301000	70,000.00	0.00	70,000.00	641.00	0.00	0.00	0.00	641.00	641.00	0.00	0.00	0.00	641.00	68,359.00	0.00	0.00
	ICT Office Supplies	5020301001	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00
	Office Supplies Expenses	5020301002	50,000.00	0.00	50,000.00	641.00	0.00	0.00	0.00	641.00	641.00	0.00	0.00	0.00	641.00	48,359.00	0.00	0.00
	Accountable Forms Expenses	5020302000	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00
	Accountable Forms Expenses	5020302000	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00
	Agricultural and Marine Supplies Expenses	5020310000	0.00	500,000.00	500,000.00	0.00	419,700.00	0.00	0.00	419,700.00	0.00	419,700.00	0.00	0.00	419,700.00	80,300.00	0.00	0.00
	Agricultural and Marine Supplies Expenses	5020321000	200,000.00	0.00	200,000.00	0.00	419,700.00	0.00	0.00	419,700.00	0.00	419,700.00	0.00	0.00	419,700.00	80,300.00	0.00	0.00
	Office Equipment	5020321002	200,000.00	0.00	200,000.00	0.00	419,700.00	0.00	0.00	419,700.00	0.00	419,700.00	0.00	0.00	419,700.00	80,300.00	0.00	0.00
	Semi-Expendable Furniture, Fixtures and Books Expenses	5020322001	100,000.00	0.00	100,000.00	0.00	1,599.00	0.00	0.00	1,599.00	0.00	1,599.00	0.00	0.00	1,599.00	198,401.00	0.00	0.00
	Semi-Expendable Furniture, Fixtures and Books Expenses	5020322001	100,000.00	0.00	100,000.00	0.00	1,599.00	0.00	0.00	1,599.00	0.00	1,599.00	0.00	0.00	1,599.00	198,401.00	0.00	0.00
	Other Supplies and Materials Expenses	5020399000	2,000,000.00	0.00	2,000,000.00	0.00	122,068.95	0.00	0.00	152,394.95	30,326.00	88,768.95	0.00	0.00	119,094.95	1,847,605.05	0.00	33,300.00
	Other Supplies and Materials Expenses	5020399000	2,000,000.00	0.00	2,000,000.00	0.00	122,068.95	0.00	0.00	152,394.95	30,326.00	88,768.95	0.00	0.00	119,094.95	1,847,605.05	0.00	33,300.00
	Professional Services	5021100000	0.00	10,000.00	10,000.00	0.00	5,070.00	0.00	0.00	5,070.00	0.00	5,070.00	0.00	0.00	5,070.00	4,930.00	0.00	0.00
	Other Professional Services	5021199000	0.00	10,000.00	10,000.00	0.00	5,070.00	0.00	0.00	5,070.00	0.00	5,070.00	0.00	0.00	5,070.00	4,930.00	0.00	0.00
	Repairs and Maintenance	5021300000	3,160,000.00	10,000.00	3,160,000.00	0.00	5,070.00	0.00	0.00	5,070.00	0.00	5,070.00	0.00	0.00	5,070.00	4,930.00	0.00	0.00
	Repairs and Maintenance - Buildings and Other Structures	5021304000	2,350,000.00	(560,000.00)	1,790,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,600,000.00	0.00	0.00

Status: SUBMITTED-

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Department : State Universities and Colleges (SUCs)
Agency/Entity : Central Philippines State University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 063 0000000
Fund Cluster : 06 - Business Related Funds

(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	UACS CODE	Approved Budgeted Revenue	Adjustments (Reductions, Modifications, Augmentations)	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	Utilizations				Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	Disbursements				Total	Unutilized Budget	Balances	
							3rd Quarter Ending September 30	4th Quarter Ending December 31	10=(6+7+8+9)	11				12	13	14	15=(11+12+13+14)			16=(5-10)	Unpaid Obligations (10-15)=(17-18)
A. AGENCY SPECIFIC BUDGET																					
Buildings	5021304001	850,000.00	0.00	850,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Hotels and Dormitories	5021304006	1,500,000.00	(560,000.00)	940,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Repairs and Maintenance - Machinery and Equipment	5021305000	818,000.00	0.00	818,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Office Equipment	5021305002	818,000.00	0.00	818,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Labor and Wages	5021600000	4,000,000.00	0.00	4,000,000.00	402,661.56	689,180.91	0.00	0.00	1,091,842.47	402,661.56	689,180.91	0.00	0.00	1,091,842.47	2,908,157.53	0.00	0.00	0.00	0.00	0.00	
Labor and Wages	5021601000	4,000,000.00	0.00	4,000,000.00	402,661.56	689,180.91	0.00	0.00	1,091,842.47	402,661.56	689,180.91	0.00	0.00	1,091,842.47	2,908,157.53	0.00	0.00	0.00	0.00	0.00	
Labor and Wages	5021601000	4,000,000.00	0.00	4,000,000.00	402,661.56	689,180.91	0.00	0.00	1,091,842.47	402,661.56	689,180.91	0.00	0.00	1,091,842.47	2,908,157.53	0.00	0.00	0.00	0.00	0.00	
Other Maintenance and Operating Expenses	5023900000	2,050,000.00	50,000.00	2,100,000.00	411,825.05	655,014.85	0.00	0.00	1,066,839.90	411,825.05	655,014.85	0.00	0.00	1,066,839.90	2,908,157.53	0.00	0.00	0.00	0.00	0.00	
Representation Expenses	5023903000	2,000,000.00	0.00	2,000,000.00	407,865.05	613,837.85	0.00	0.00	1,021,802.90	407,865.05	613,837.85	0.00	0.00	1,021,802.90	978,197.10	0.00	0.00	0.00	0.00	0.00	
Transportation and Delivery Expenses	5023904000	50,000.00	0.00	50,000.00	3,960.00	5,860.00	0.00	0.00	9,820.00	3,960.00	5,860.00	0.00	0.00	9,820.00	40,190.00	0.00	0.00	0.00	0.00	0.00	
Transportation and Delivery Expenses	5023904000	50,000.00	0.00	50,000.00	3,960.00	5,860.00	0.00	0.00	9,820.00	3,960.00	5,860.00	0.00	0.00	9,820.00	40,190.00	0.00	0.00	0.00	0.00	0.00	
Rentals - Motor Vehicles	5023905000	0.00	50,000.00	50,000.00	0.00	35,217.00	0.00	0.00	35,217.00	0.00	35,217.00	0.00	0.00	35,217.00	14,783.00	0.00	0.00	0.00	0.00	0.00	
Rentals - Motor Vehicles	5023905003	0.00	50,000.00	50,000.00	0.00	35,217.00	0.00	0.00	35,217.00	0.00	35,217.00	0.00	0.00	35,217.00	14,783.00	0.00	0.00	0.00	0.00	0.00	
CO		10,310,000.00	0.00	10,310,000.00	2,044,065.44	0.00	0.00	0.00	2,044,065.44	2,044,065.44	0.00	0.00	0.00	2,044,065.44	8,268,934.56	0.00	0.00	0.00	0.00	0.00	
Property, Plant and Equipment Outlay	5060400000	10,310,000.00	0.00	10,310,000.00	2,044,065.44	0.00	0.00	0.00	2,044,065.44	2,044,065.44	0.00	0.00	0.00	2,044,065.44	8,268,934.56	0.00	0.00	0.00	0.00	0.00	
Buildings and Other Structures	5060404000	8,410,000.00	0.00	8,410,000.00	2,044,065.44	0.00	0.00	0.00	2,044,065.44	2,044,065.44	0.00	0.00	0.00	2,044,065.44	6,365,934.56	0.00	0.00	0.00	0.00	0.00	
Buildings	5060404001	2,410,000.00	0.00	2,410,000.00	0.00	0.00	0.00	0.00	2,044,065.44	2,044,065.44	0.00	0.00	0.00	2,044,065.44	3,955,934.56	0.00	0.00	0.00	0.00	0.00	
Hostels and Dormitories	5060404006	6,000,000.00	0.00	6,000,000.00	2,044,065.44	0.00	0.00	0.00	2,044,065.44	2,044,065.44	0.00	0.00	0.00	2,044,065.44	3,955,934.56	0.00	0.00	0.00	0.00	0.00	
Machinery and Equipment Outlay	5060405000	1,900,000.00	0.00	1,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900,000.00	0.00	0.00	0.00	0.00	0.00	
Office Equipment	5060405002	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	
Information and Communication Technology Equipment	5060405003	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	
Agricultural and Forestry Equipment	5060405004	600,000.00	0.00	600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600,000.00	0.00	0.00	0.00	0.00	0.00	
Other Machinery and Equipment	5060405009	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		22,000,000.00	0.00	22,000,000.00	2,889,519.05	1,899,533.71	0.00	0.00	4,789,052.76	2,889,519.05	1,899,533.71	0.00	0.00	4,789,052.76	17,217,847.24	0.00	0.00	0.00	0.00	33,300.00	
Certified Correct: _____																					
Certified Correct: _____																					

Certified Correct:
ANGELIA M. GARCIA
BUDGET OFFICER
Date: July 25, 2025 04:31 PM

Certified Correct:
ERFA BARRERA
CHIEF ACCOUNTANT
Date: July 25, 2025 04:31 PM

Recommended Approval By:
MARCO ALEJO CASAR BELASOTO BODADOS, PAE, PH. D.
VICE PRESIDENT FOR ADMINISTRATIVE AND FINANCE
Date: July 25, 2025 04:56 PM

Approved By:
MARINO ZUZOZ I. BRACA, PH.D.
SUC PRESIDENT II
Date: July 25, 2025 04:58 PM

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Date Printed : 25/07/2025 17:09 : Date of initial submission : July 25, 2025 4:56 PM : Date of final submission : July 25, 2025 4:56 PM

SUMMARY OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
(For Off-Budgetary Funds)
As at the Quarter Ending June 30, 2025

Department : State Universities and Colleges (SUCs)
Agency/Entity : Central Philippines State University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 063 000000
Fund Cluster : 07 - Trust Receipts

(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	UACS CODE	Approved Budgeted Revenue	Approved Budget		Utilizations				Disbursements				Balances				
			Adjustments (Reductions/ Modifications/ Augmentations)	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unutilized Budget	Unpaid Obligations (10-13)-(17-18) Due and Demandable	Net Yet Due and Demandable
1	2	3	4	5=3+(-)+4	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(5-10)	17	18
SUMMARY																	
A. AGENCY SPECIFIC BUDGET																	
MOOE																	
Traveling Expenses	5020100000	70,184,751.20	453,886.54	70,637,757.74	9,432,144.83	24,631,041.84	0.00	0.00	34,063,186.67	9,432,144.83	24,631,041.84	0.00	0.00	34,063,186.67	38,584,571.27	53,840.00	0.00
Traveling Expenses - Local	5020101000	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00
Traveling Expenses - Local	5020101000	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00
Traveling Expenses - Local	5020200000	61,000,000.00	0.00	61,000,000.00	8,208,833.23	22,832,608.70	0.00	0.00	31,041,541.93	8,208,833.23	22,832,608.70	0.00	0.00	31,041,541.93	28,968,568.07	0.00	0.00
Traveling Expenses	5020201000	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00
Training Expenses	5020201002	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00
Scholarship Grants/Expenses	5020202000	60,000,000.00	0.00	60,000,000.00	8,208,833.23	22,832,608.70	0.00	0.00	31,041,541.93	8,208,833.23	22,832,608.70	0.00	0.00	31,041,541.93	28,968,568.07	0.00	0.00
Scholarship Grants/Expenses	5020202000	60,000,000.00	0.00	60,000,000.00	8,208,833.23	22,832,608.70	0.00	0.00	31,041,541.93	8,208,833.23	22,832,608.70	0.00	0.00	31,041,541.93	28,968,568.07	0.00	0.00
Supplies and Materials Expenses	5020300000	2,000,000.00	0.00	2,000,000.00	79,105.75	97,110.00	0.00	0.00	176,215.75	79,105.75	43,279.00	0.00	0.00	122,375.75	1,823,794.25	53,840.00	0.00
Office Supplies Expenses	5020301000	550,000.00	0.00	550,000.00	40,305.75	42,280.00	0.00	0.00	82,585.75	40,305.75	37,450.00	0.00	0.00	77,755.75	487,204.25	4,840.00	0.00
ICT Office Supplies	5020301001	300,000.00	0.00	300,000.00	15,580.00	4,840.00	0.00	0.00	20,420.00	15,580.00	0.00	0.00	0.00	15,580.00	273,580.00	4,840.00	0.00
Office Supplies Expenses	5020301002	250,000.00	0.00	250,000.00	24,725.75	37,450.00	0.00	0.00	62,175.75	24,725.75	37,450.00	0.00	0.00	62,175.75	187,824.25	0.00	0.00
Fuel, Oil and Lubricants Expenses	5020308000	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00
Fuel, Oil and Lubricants Expenses	5020308000	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00
Agricultural and Marine Supplies Expenses	5020310000	1,000,000.00	(20,000.00)	980,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980,000.00	0.00	0.00
Agricultural and Marine Supplies Expenses	5020310000	1,000,000.00	(20,000.00)	980,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980,000.00	0.00	0.00
Semi-Expendable Machinery and Equipment Expenses	5020321000	300,000.00	0.00	300,000.00	28,800.00	48,000.00	0.00	0.00	77,800.00	28,800.00	0.00	0.00	0.00	28,800.00	222,200.00	48,000.00	0.00
Office Equipment	5020321002	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00
Information and Communications Technology Equipment	5020322000	250,000.00	0.00	250,000.00	28,800.00	48,000.00	0.00	0.00	77,800.00	28,800.00	0.00	0.00	0.00	28,800.00	172,200.00	48,000.00	0.00
Semi-Expendable Furniture, Fixtures and Books Expenses	5020322001	100,000.00	0.00	100,000.00	10,000.00	0.00	0.00	0.00	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	90,000.00	0.00	0.00
Furniture and Fixtures	5020322001	100,000.00	0.00	100,000.00	10,000.00	0.00	0.00	0.00	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	90,000.00	0.00	0.00
Other Supplies and Materials Expenses	5020388000	0.00	20,000.00	20,000.00	0.00	5,820.00	0.00	0.00	5,820.00	0.00	5,820.00	0.00	0.00	5,820.00	14,180.00	0.00	0.00
Other Supplies and Materials Expenses	5020388000	0.00	20,000.00	20,000.00	0.00	5,820.00	0.00	0.00	5,820.00	0.00	5,820.00	0.00	0.00	5,820.00	14,180.00	0.00	0.00
Professional Services	5021100000	3,000,000.00	0.00	3,000,000.00	533,187.45	621,274.07	0.00	0.00	1,154,461.52	533,187.45	621,274.07	0.00	0.00	1,154,461.52	1,945,538.48	0.00	0.00
Other Professional Services	5021198000	3,000,000.00	0.00	3,000,000.00	533,187.45	621,274.07	0.00	0.00	1,154,461.52	533,187.45	621,274.07	0.00	0.00	1,154,461.52	1,945,538.48	0.00	0.00

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Department : State Universities and Colleges (SUCs)
Agency/Entity : Central Philippines State University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 063 0000000
Fund Cluster : 07 - Trust Receipts

(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	UACS CODE	Approved Budgeted Revenue	Adjustments (Reductions, Modifications/ Augmentations)	Adjusted Budgeted Revenue	Utilizations				Disbursements				Balances				
					1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unutilized Budget	Unpaid Obligations (10-15)=(17+18)	
																Due and Demandable	Net Yet Due and Demandable
1	2	3	4	5=(3+(-4))	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(5-10)	17	18
SUMMARY																	
A. AGENCY SPECIFIC BUDGET																	
Other Professional Services	5021190000	3,000,000.00	0.00	3,000,000.00	533,187.45	621,274.07	0.00	0.00	1,154,461.52	533,187.45	621,274.07	0.00	0.00	1,154,461.52	1,845,538.48	0.00	0.00
Labor and Wages	5022160000	4,084,751.20	453,006.54	4,547,757.74	610,918.20	1,080,048.07	0.00	0.00	1,690,967.27	610,918.20	1,080,048.07	0.00	0.00	1,690,967.27	2,856,790.47	0.00	0.00
Labor and Wages	50221601000	4,084,751.20	453,006.54	4,547,757.74	610,918.20	1,080,048.07	0.00	0.00	1,690,967.27	610,918.20	1,080,048.07	0.00	0.00	1,690,967.27	2,856,790.47	0.00	0.00
GRAND TOTAL		70,184,751.20	453,006.54	70,647,757.74	9,432,144.63	24,631,941.84	0.00	0.00	34,063,186.47	9,432,144.63	24,631,941.84	0.00	0.00	34,063,186.47	30,584,671.27	53,840.00	0.00

Certified Correct:
SHEILA MARA VENUS AMALO
BUDGET OFFICER
Date: July 25, 2025 04:31 PM

Certified Correct:
ERFA BARRIO, JR.
CHIEF ACCOUNTANT
Date: July 25, 2025 04:31 PM

Recommended By:
MARC ALEXANDER CASAR BELASOTO BADAOS, PAE, PH. D.
VICE PRESIDENT FOR ADMINISTRATIVE AND FINANCE
Date: July 25, 2025 04:56 PM

Approved By:
ALDINO FUZON MORACA, PH.D.
SUC PRESIDENT
Date: July 25, 2025 04:56 PM