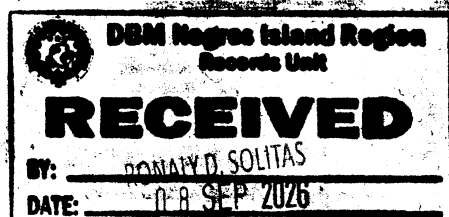


September 7, 2026

MS. CHERRY W. BRAVO
Acting Director IV
Department of Budget and Management
Region XVIII - Negros Island Region
Carlos Hilado Memorial State University - Alijis Campus
Bacolod City, Negros Occidental



Dear Acting Director Bravo,

Pursuant to DBM Circular Letter 2024-5 dated February 27, 2024, we are pleased to inform you that the following Budget and Financial Accountability Reports for the Month are submitted in the Unified Reporting System (URS) on or before the prescribed deadline:

BFAR	Prescribed Deadline	Status in the URS (Column C)
FAR 4- Monthly Report of Disbursement for the Month of August, 2026	On or before the 10 th day of the following	Submitted

Truly yours,

ALADINO C. MORACA, Ph. D.
SUC President II

Website: www.cpsu.edu.ph E-mail add: cpsu_main@cpsu.edu.ph Contact No.: 09173015565 (Mobile); (034) 702-9903 (Landline) ISO 9001:2015 Certificate Registration Number: 01 100 2234785/01	VISION <i>CPSU as the leading technology-driven multi-disciplinary University by 2030.</i>	MISSION <i>CPSU is committed to produce competent graduates who can generate and extend leading technologies in multi-disciplinary areas beneficial to the community.</i>	GOAL <i>To provide efficient, quality, technology-driven and gender-sensitive products and services.</i>
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Grand Total	CO	TOTAL	Removal
Finch			
25	26	27-123-24-25-26	28
1	0.00	1,247,525.88	22,113,289.79
2	0.00	1,247,525.88	22,113,289.79
3	0.00	0.00	130,838.87
4	0.00	1,247,525.88	22,882,666.92
5	0.00	0.00	0.00
6	0.00	0.00	0.00
7	0.00	0.00	0.00
8	0.00	0.00	0.00
9	0.00	0.00	0.00
10	0.00	0.00	0.00
11	0.00	0.00	0.00
12	0.00	0.00	0.00
13	0.00	1,247,525.88	22,113,289.79
14	0.00	0.00	1,403,343.72
15	0.00	0.00	1,403,343.72
16	0.00	0.00	0.00
17	0.00	0.00	0.00
18	0.00	0.00	0.00
19	0.00	0.00	0.00
20	0.00	0.00	0.00
21	0.00	0.00	0.00
22	0.00	0.00	0.00
23	0.00	0.00	0.00
24	0.00	0.00	0.00
25	0.00	0.00	0.00
26	0.00	0.00	0.00
27	0.00	0.00	0.00
28	0.00	0.00	0.00
29	0.00	0.00	0.00
30	0.00	0.00	0.00
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33	0.00	0.00	0.00
34	0.00	0.00	0.00
35	0.00	0.00	0.00
36	0.00	0.00	0.00
37	0.00	0.00	0.00
38	0.00	0.00	0.00
39	0.00	0.00	0.00
40	0.00	0.00	0.00
41	0.00	0.00	0.00
42	0.00	0.00	0.00
43	0.00	0.00	0.00
44	0.00	0.00	0.00
45	0.00	0.00	0.00
46	0.00	0.00	0.00
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49	0.00	0.00	0.00
50	0.00	0.00	0.00
51	0.00	0.00	0.00
52	0.00	0.00	0.00
53	0.00	0.00	0.00
54	0.00	0.00	0.00
55	0.00	0.00	0.00
56	0.00	0.00	0.00
57	0.00	0.00	0.00
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59	0.00	0.00	0.00
60	0.00	0.00	0.00
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62	0.00	0.00	0.00
63	0.00	0.00	0.00
64	0.00	0.00	0.00
65	0.00	0.00	0.00
66	0.00	0.00	0.00
67	0.00	0.00	0.00
68	0.00	0.00	0.00
69	0.00	0.00	0.00
70	0.00	0.00	0.00
71	0.00	0.00	0.00
72	0.00	0.00	0.00
73	0.00	0.00	0.00
74	0.00	0.00	0.00
75	0.00	0.00	0.00
76	0.00	0.00	0.00
77	0.00	0.00	0.00
78	0.00	0.00	0.00
79	0.00	0.00	0.00
80	0.00	0.00	0.00
81	0.00	0.00	0.00
82	0.00	0.00	0.00
83	0.00	0.00	0.00
84	0.00	0.00	0.00
85	0.00	0.00	0.00
86	0.00	0.00	0.00
87	0.00	0.00	0.00
88	0.00	0.00	0.00
89	0.00	0.00	0.00
90	0.00	0.00	0.00
91	0.00	0.00	0.00
92	0.00	0.00	0.00
93	0.00	0.00	0.00
94	0.00	0.00	0.00
95	0.00	0.00	0.00
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97	0.00	0.00	0.00
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102	0.00	0.00	0.00
103	0.00	0.00	0.00
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110	0.00	0.00	0.00
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113	0.00	0.00	0.00
114	0.00	0.00	0.00
115	0.00	0.00	0.00
116	0.00	0.00	0.00
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122	0.00	0.00	0.00
123	0.00	0.00	0.00
124	0.00	0.00	0.00
125	0.00	0.00	0.00
126	0.00	0.00	0.00
127	0.00	0.00	0.00
128	0.00	0.00	0.00
129	0.00	0.00	0.00
130	0.00	0.00	0.00
131	0.00	0.00	0.00
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133	0.00	0.00	0.00
134	0.00	0.00	0.00
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136	0.00	0.00	0.00
137	0.00	0.00	0.00
138	0.00	0.00	0.00
139	0.00	0.00	0.00
140	0.00	0.00	0.00
141	0.00	0.00	0.00
142	0.00	0.00	0.00
143	0.00	0.00	0.00
144	0.00	0.00	0.00
145	0.00	0.00	0.00
146	0.00	0.00	0.00
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155	0.00	0.00	0.00
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157	0.00	0.00	0.00
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160	0.00	0.00	0.00
161	0.00	0.00	0.00
162	0.00	0.00	0.00
163	0.00	0.00	0.00
164	0.00	0.00	0.00
165	0.00	0.00	0.00
166	0.00	0.00	0.00
167	0.00	0.00	0.00
168	0.00	0.00	0.00
169	0.00	0.00	0.00
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172	0.00	0.00	0.00
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175	0.00	0.00	0.00
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177	0.00	0.00	0.00
178	0.00	0.00	0.00
179	0.00	0.00	0.00
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191	0.00	0.00	0.00
192	0.00	0.00	0.00
193	0.00	0.00	0.00
194	0.00	0.00	0.00
195	0.00	0.00	0.00
196	0.00	0.00	0.00
197	0.00	0.00	0.00
198	0.00	0.00	0.00
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200	0.00	0.00	0.00
201	0.00	0.00	0.00
202	0.00	0.00	0.00
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207	0.00	0.00	0.00
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210	0.00	0.00	0.00
211	0.00	0.00	0.00
212	0.00	0.00	0.00
213	0.00	0.00	0.00
214	0.00	0.00	0.00
215	0.00	0.00	0.00
216	0.00	0.00	0.00
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218	0.00	0.00	0.00
219	0.00	0.00	0.00
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225	0.00	0.00	0.00
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229	0.00	0.00	0.00
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232	0.00	0.00	0.00
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260	0.00	0.00	0.00
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262	0.00	0.00	0.00
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264	0.00	0.00	0.00
265	0.00	0.00	0.00
266	0.00	0.00	0.00
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268	0.00	0.00	0.00
269	0.00	0.00	0.00
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279	0.00	0.00	0.00
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281	0.00	0.00	0.00
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284	0.00	0.00	0.00
285	0.00	0.00	0.00
286	0.00	0.00	0.00
287	0.00	0.00	0.00
288	0.00	0.00	0.00
289	0.00	0.00	0.00
290	0.00	0.00	0.00
291	0.00	0.00	0.00
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309	0.00	0.00	0.00
310	0.00	0.00	0.00
311	0.00	0.00	0.00
312	0.00	0.00	0.00
313	0.00	0.00	0.00
314	0.00	0.00	0.00
315	0.00	0.00	0.00
316	0.00</		

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, etc.).

Recommending Approval: 
 MARC A. E. CAESAR BEASATO BADAJOS, PAE, PH, D
VICE PRESIDENT FOR ADMINISTRATION AND FINANCE
 Date: _____

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