



Republic of the Philippines
CENTRAL PHILIPPINES STATE UNIVERSITY
Kabankalan City, Negros Occidental 6111

CENTRAL PHILIPPINES STATE UNIVERSITY
MAIN CAMPUS - RECORDS OFFICE
RELEASED

BY: Christy 2623
DATE: October 08, 2026

OFFICE OF THE PRESIDENT

October 08, 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 2024-6 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 September, 2026	On or before the 10 th day of the following	Submitted

Truly yours,

MAE FLOR G. POSADAS, Ph. D.
SUC President II

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E-mail add: cpau_main@cpsu.edu.ph
Contact No.: 09173015565 (Mobile); (034) 702-9903 (Landline)
ISO 9001:2015 Certificate Registration Number 01110122347#5.01

VISION
To be the leading technology-
driven multi-disciplinary
university by 2030.

MISSION
CPSU is committed to produce competent
graduates who can generate and expand leading
technologies in multi-disciplinary areas
beneficial to the community.

GOAL
To provide efficient, quality,
technology-driven and gender-
sensitive products and services.

MONTHLY REPORT OF DISBURSEMENTS
For the month of September 2028

PAGE NO. 4

Department : State Universities and Colleges (SUCs)
Agency/Office : Central Philippine State University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 003 000000
Fund Cluster : 01 Regular Agency Fund
(e.g. UACS Fund Cluster 01-Regular Agency Fund, 02-Comptroller Assisted Projects Fund, 03-Special Account/Locally Funded/Economic Grants Fund, etc.)

Particulars	Current Year Budget					Prior Year's Accounts Payable					Current Year's Accounts Payable					Prior Year's Budget					Current Year's Accounts Payable					Prior Year's Budget					Current Year's Accounts Payable					Prior Year's Budget					Current Year's Accounts Payable					Prior Year's Budget					Current Year's Accounts Payable					Prior Year's Budget					Current Year's Accounts Payable					Prior Year's Budget					Current Year's Accounts Payable					Prior Year's Budget					Current Year's Accounts Payable					Prior Year's Budget					Current Year's Accounts Payable					Prior Year's Budget					Current Year's Accounts Payable					Prior Year's Budget					Current Year's Accounts Payable					Prior Year's Budget					Current Year's Accounts Payable					Prior Year's Budget					Current Year's Accounts Payable					Prior Year's Budget					Current Year's Accounts Payable					Prior Year's Budget					Current Year's Accounts Payable					Prior Year's Budget					Current Year's Accounts 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