

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES
(For Off-Budgetary Funds)

As at the Quarter Ending March 31, 2025

Department : State Universities and Colleges (SUCs)
Agency/Entity : Central Philippines State University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 063 0000000
Fund Cluster : 05 - Internally Generated Funds

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

Particulars	UACS CODE	Approved Budgeted Revenue	Adjustments (Reductions/ 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	Urged Obligations (To:5)=(7+18)	Due and Demandable	Not Yet Due and Demandable
General Administration and Support	1	10000000000000		112,500,000.00	17,385,022.31	0.00	0.00	0.00	17,385,022.31	16,565,252.84	0.00	0.00	0.00	16,565,252.84	95,138,977.89	626,469.47	171,300.00	
General Management and Supervision		100000100001000	0.00	112,500,000.00	17,383,022.31	0.00	0.00	0.00	17,383,022.31	16,565,252.84	0.00	0.00	0.00	16,565,252.84	95,138,977.89	626,469.47	171,300.00	
PS		1,500,000.00	0.00	1,500,000.00	139,500.00	0.00	0.00	0.00	139,500.00	138,500.00	0.00	0.00	0.00	138,500.00	1,360,500.00	0.00	0.00	
MOOE		61,000,000.00	0.00	61,000,000.00	9,807,472.82	0.00	0.00	0.00	9,807,472.82	9,317,703.35	0.00	0.00	0.00	9,317,703.35	41,192,527.18	554,469.47	121,300.00	
CO		60,000,000.00	0.00	60,000,000.00	7,416,049.49	0.00	0.00	0.00	7,416,049.49	7,284,049.49	0.00	0.00	0.00	7,284,049.49	52,353,950.51	72,000.00	50,000.00	
Sub-Total: General Administration and Support		112,500,000.00	0.00	112,500,000.00	17,383,022.31	0.00	0.00	0.00	17,383,022.31	16,565,252.84	0.00	0.00	0.00	16,565,252.84	95,138,977.89	626,469.47	171,300.00	
PS		1,500,000.00	0.00	1,500,000.00	139,500.00	0.00	0.00	0.00	139,500.00	138,500.00	0.00	0.00	0.00	138,500.00	1,360,500.00	0.00	0.00	
MOOE		61,000,000.00	0.00	61,000,000.00	9,807,472.82	0.00	0.00	0.00	9,807,472.82	9,317,703.35	0.00	0.00	0.00	9,317,703.35	41,192,527.18	554,469.47	121,300.00	
FINEX (if Applicable)		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	
CO		60,000,000.00	0.00	60,000,000.00	7,416,049.49	0.00	0.00	0.00	7,416,049.49	7,284,049.49	0.00	0.00	0.00	7,284,049.49	52,353,950.51	72,000.00	50,000.00	
Support to Operations		20000000000000	0.00	31,000,000.00	9,551,389.27	0.00	0.00	0.00	9,551,389.27	9,234,640.77	0.00	0.00	0.00	9,234,640.77	21,448,610.73	201,358.50	26,350.00	
Auxiliary Services		200000100001000	0.00	31,000,000.00	9,551,389.27	0.00	0.00	0.00	9,551,389.27	9,234,640.77	0.00	0.00	0.00	9,234,640.77	21,448,610.73	201,358.50	26,350.00	
MOOE		22,000,000.00	0.00	22,000,000.00	2,924,359.84	0.00	0.00	0.00	2,924,359.84	2,607,611.44	0.00	0.00	0.00	2,607,611.44	19,075,640.06	291,388.50	26,350.00	
CO		6,000,000.00	0.00	6,000,000.00	6,627,029.33	0.00	0.00	0.00	6,627,029.33	6,627,029.33	0.00	0.00	0.00	6,627,029.33	2,372,970.67	0.00	0.00	
Sub-Total: Support to Operations		31,000,000.00	0.00	31,000,000.00	9,551,389.27	0.00	0.00	0.00	9,551,389.27	9,234,640.77	0.00	0.00	0.00	9,234,640.77	21,448,610.73	201,358.50	26,350.00	
PS		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	
MOOE		22,000,000.00	0.00	22,000,000.00	2,924,359.84	0.00	0.00	0.00	2,924,359.84	2,607,611.44	0.00	0.00	0.00	2,607,611.44	19,075,640.06	291,388.50	26,350.00	
FINEX (if Applicable)		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	
CO		8,000,000.00	0.00	8,000,000.00	6,627,029.33	0.00	0.00	0.00	6,627,029.33	6,627,029.33	0.00	0.00	0.00	6,627,029.33	2,372,970.67	0.00	0.00	
Operations		30000000000000	0.00	359,000,000.00	60,429,185.45	0.00	0.00	0.00	60,429,185.45	58,886,677.18	0.00	0.00	0.00	58,886,677.18	279,113,322.82	1,177,001.86	20,455,960.73	
CO : Relevant and quality tertiary education ensured to achieve inclusive growth and access of poor but deserving students to quality tertiary education increased		310000000000000	0.00	359,000,000.00	60,429,185.45	0.00	0.00	0.00	60,429,185.45	58,886,677.18	0.00	0.00	0.00	58,886,677.18	279,113,322.82	1,177,001.86	20,455,960.73	
HIGHER EDUCATION PROGRAM		310000000000000	0.00	359,000,000.00	60,429,185.45	0.00	0.00	0.00	60,429,185.45	58,886,677.18	0.00	0.00	0.00	58,886,677.18	279,113,322.82	1,177,001.86	20,455,960.73	
Provision of Higher Education Services including PE 530,000 for Tutoring During		310100100001000	0.00	359,000,000.00	60,429,185.45	0.00	0.00	0.00	60,429,185.45	58,886,677.18	0.00	0.00	0.00	58,886,677.18	279,113,322.82	1,177,001.86	20,455,960.73	
PS		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	
CO		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	
Provision of Higher Education Services		310100100002000	0.00	359,000,000.00	60,429,185.45	0.00	0.00	0.00	60,429,185.45	58,886,677.18	0.00	0.00	0.00	58,886,677.18	279,113,322.82	1,177,001.86	20,455,960.73	
PS		8,000,000.00	0.00	8,000,000.00	678,000.00	0.00	0.00	0.00	678,000.00	678,000.00	0.00	0.00	0.00	678,000.00	7,322,000.00	0.00	0.00	
MOOE		180,000,000.00	0.00	180,000,000.00	18,020,830.52	0.00	0.00	0.00	18,020,830.52	17,680,791.26	0.00	0.00	0.00	17,680,791.26	160,968,169.48	1,177,001.86	163,037.40	
CO		150,000,000.00	0.00	150,000,000.00	19,248,923.33	0.00	0.00	0.00	19,248,923.33	18,884,923.33	0.00	0.00	0.00	18,884,923.33	130,750,076.67	0.00	365,000.00	
CO : Higher education research improved to promote economic productivity and innovation		320000000000000	0.00	11,000,000.00	637,793.12	0.00	0.00	0.00	637,793.12	631,793.12	0.00	0.00	0.00	631,793.12	10,362,206.88	6,000.00	0.00	
RESEARCH PROGRAM		320000000000000	0.00	11,000,000.00	637,793.12	0.00	0.00	0.00	637,793.12	631,793.12	0.00	0.00	0.00	631,793.12	10,362,206.88	6,000.00	0.00	
Conduct of Research Services		320200100001000	0.00	11,000,000.00	637,793.12	0.00	0.00	0.00	637,793.12	631,793.12	0.00	0.00	0.00	631,793.12	10,362,206.88	6,000.00	0.00	
MOOE		6,000,000.00	0.00	6,000,000.00	637,793.12	0.00	0.00	0.00	637,793.12	631,793.12	0.00	0.00	0.00	631,793.12	5,362,206.88	6,000.00	0.00	
CO		5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	
CO : Community engagement increased		330000000000000	0.00	10,000,000.00	904,715.15	0.00	0.00	0.00	904,715.15	841,715.15	0.00	0.00	0.00	841,715.15	9,095,284.85	3,000.00	60,000.00	
TECHNICAL ADVISORY EXTENSION PROGRAM		330000000000000	0.00	10,000,000.00	904,715.15	0.00	0.00	0.00	904,715.15	841,715.15	0.00	0.00	0.00	841,715.15	9,095,284.85	3,000.00	60,000.00	
Provision of Extension Services		330100100001000	0.00	10,000,000.00	904,715.15	0.00	0.00	0.00	904,715.15	841,715.15	0.00	0.00	0.00	841,715.15	9,095,284.85	3,000.00	60,000.00	
MOOE		4,000,000.00	0.00	4,000,000.00	533,048.49	0.00	0.00	0.00	533,048.49	470,048.49	0.00	0.00	0.00	470,048.49	5,468,951.51	3,000.00	60,000.00	
CO		6,000,000.00	0.00	6,000,000.00	371,666.66	0.00	0.00	0.00	371,666.66	371,666.66	0.00	0.00	0.00	371,666.66	3,628,333.34	0.00	0.00	
Sub-Total: Operations		359,000,000.00	0.00	359,000,000.00	60,429,185.45	0.00	0.00	0.00	60,429,185.45	58,886,677.18	0.00	0.00	0.00	58,886,677.18	279,113,322.82	1,177,001.86	20,515,960.73	
PS		8,000,000.00	0.00	8,000,000.00	1,366,000.00	0.00	0.00	0.00	1,366,000.00	678,000.00	0.00	0.00	0.00	678,000.00	6,644,000.00	0.00	678,000.00	
MOOE		182,000,000.00	0.00	182,000,000.00	20,201,672.13	0.00	0.00	0.00	20,201,672.13	18,792,632.87	0.00	0.00	0.00	18,792,632.87	171,798,327.87	1,186,001.96	223,037.40	
FINEX (if Applicable)		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	
CO		150,000,000.00	0.00	150,000,000.00	38,871,513.32	0.00	0.00	0.00	38,871,513.32	38,871,513.32	0.00	0.00	0.00	38,871,513.32	120,128,486.88	0.00	19,614,923.33	

Agency/Entity : Central Philippines State University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 063 0000000
Fund Cluster : 05 - Internally Generated Funds

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

Particulars	UACS CODE	Approved Budget				Utilizations				Disbursements				Balances			
		Approved Budget Revenue	Adjustments (Reductions, Modifications/ Augmentations)	Adjusted Budget 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 (10-15)-(17+18) 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
GRAND TOTAL		502,500,000.00	0.00	502,500,000.00	87,343,597.03	0.00	0.00	0.00	87,343,597.03	64,527,116.47	0.00	0.00	0.00	64,527,116.47	415,156,402.97	2,102,868.83	20,713,610.73
PS		9,500,000.00	0.00	9,500,000.00	1,485,500.00	0.00	0.00	0.00	1,485,500.00	817,500.00	0.00	0.00	0.00	817,500.00	8,004,500.00	0.00	878,000.00
MCOE		265,000,000.00	0.00	265,000,000.00	32,933,504.89	0.00	0.00	0.00	32,933,504.89	30,531,947.66	0.00	0.00	0.00	30,531,947.66	232,066,485.11	2,030,868.83	370,687.40
Finlex (if Applicable)		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
CO		228,000,000.00	0.00	228,000,000.00	52,914,592.14	0.00	0.00	0.00	52,914,592.14	33,177,668.81	0.00	0.00	0.00	33,177,668.81	175,085,407.86	72,000.00	19,864,323.33

Certified Correct:
SHEILA B. BAYAN
BUDGET OFFICER
Date: April 28, 2025 08:00 AM

Certified Correct:
SHEILA B. BAYAN
BUDGET OFFICER
Date: April 28, 2025 08:00 AM

Recommended Approval By:
MARIC A. EXEL DE SAR BELASCO BOLAOS PAE PH.D.
VICE PRESIDENT FOR ADMINISTRATIVE AND FINANCE
Date: April 28, 2025 08:42 AM

Approved By:
ADJUNO C. CUNYAN
SUC PRESIDENT II
Date: April 28, 2025 08:42 AM

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES

(For Off-Budgetary Funds)

As at the Quarter Ending March 31, 2025

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	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 Yes 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
Support to Operations	20000000000000	22,000,000.00	0.00	22,000,000.00	2,889,519.05	0.00	0.00	0.00	2,889,519.05	2,889,519.05	0.00	0.00	0.00	2,889,519.05	19,110,480.95	0.00	0.00
Auxiliary Services	200000100001000	22,000,000.00	0.00	22,000,000.00	2,889,519.05	0.00	0.00	0.00	2,889,519.05	2,889,519.05	0.00	0.00	0.00	2,889,519.05	19,110,480.95	0.00	0.00
MOOE		11,690,000.00	0.00	11,690,000.00	845,453.61	0.00	0.00	0.00	845,453.61	845,453.61	0.00	0.00	0.00	845,453.61	10,844,546.39	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	8,265,934.56	0.00	0.00
Sub-Total, Support to Operations		22,000,000.00	0.00	22,000,000.00	2,889,519.05	0.00	0.00	0.00	2,889,519.05	2,889,519.05	0.00	0.00	0.00	2,889,519.05	19,110,480.95	0.00	0.00
PS		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
MOOE		11,690,000.00	0.00	11,690,000.00	845,453.61	0.00	0.00	0.00	845,453.61	845,453.61	0.00	0.00	0.00	845,453.61	10,844,546.39	0.00	0.00
Fin-Ex (if Applicable)		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
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	8,265,934.56	0.00	0.00
GRAND TOTAL		22,000,000.00	0.00	22,000,000.00	2,889,519.05	0.00	0.00	0.00	2,889,519.05	2,889,519.05	0.00	0.00	0.00	2,889,519.05	19,110,480.95	0.00	0.00
PS		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
MOOE		11,690,000.00	0.00	11,690,000.00	845,453.61	0.00	0.00	0.00	845,453.61	845,453.61	0.00	0.00	0.00	845,453.61	10,844,546.39	0.00	0.00
Fin-Ex (if Applicable)		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
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	8,265,934.56	0.00	0.00

Certified Correct:

MARIA MERCEDES AMADIO
SUCS OFFICER
Date: April 28, 2025 08:00 AM

Certified Correct:

ERIKA BANAG
SUCS ACCOUNTANT
Date: April 28, 2025 09:10 AM

Recommendation Approval By:

MARICEL RESA DELASO BADAOS, PAE, PH.D.
VICE PRESIDENT FOR ADMINISTRATIVE AND FINANCE
Date: April 28, 2025 08:42 AM

Approved By:

ALJOND CITON, JR. BROCA, PH.D.
SUCS PRESIDENT
Date: April 28, 2025 08:42 AM

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES

(For Off-Budgetary Funds)

As at the Quarter Ending March 31, 2025

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	Approved Budget (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	Not Yet Due and Demandable												
Operations	1	30000000000000	3	69,600,000.00	0.00	5= (3+(-4))	6	9,432,144.63	7	0.00	8	0.00	9	0.00	9,432,144.63	10= (6+7+8+9)	11	8,905,455.15	12	0.00	13	0.00	14	0.00	15= (11+12+13+14)	16= (5-10)	17	0.00	18	526,689.48
CO - Reserve, and quality tertiary education ensured to achieve inclusive growth and access of poor but deserving students to quality tertiary education (increased)		3100000000000000		69,600,000.00	0.00			8,905,455.15		0.00		0.00		0.00	8,905,455.15		8,905,455.15		0.00		0.00		0.00		8,905,455.15	60,994,544.85	0.00	0.00	0.00	0.00
HIGHER EDUCATION PROGRAM		3101000000000000		69,600,000.00	0.00			8,905,455.15		0.00		0.00		0.00	8,905,455.15		8,905,455.15		0.00		0.00		0.00		8,905,455.15	60,994,544.85	0.00	0.00	0.00	0.00
Provision of Higher Education Services		3101010000200000		69,600,000.00	0.00			8,905,455.15		0.00		0.00		0.00	8,905,455.15		8,905,455.15		0.00		0.00		0.00		8,905,455.15	60,994,544.85	0.00	0.00	0.00	0.00
MOOE		3200000000000000		0.00	0.00			526,689.48		0.00		0.00		0.00	526,689.48		0.00		0.00		0.00		0.00		526,689.48	(526,689.48)	0.00	0.00	0.00	0.00
CO - Higher education research improved to promote economic productivity and innovation		3202000000000000		0.00	0.00			526,689.48		0.00		0.00		0.00	526,689.48		0.00		0.00		0.00		0.00		526,689.48	(526,689.48)	0.00	0.00	0.00	0.00
RESEARCH PROGRAM		3202010000100000		0.00	0.00			526,689.48		0.00		0.00		0.00	526,689.48		0.00		0.00		0.00		0.00		526,689.48	(526,689.48)	0.00	0.00	0.00	0.00
Conduct of Research Services		3202010000100000		0.00	0.00			526,689.48		0.00		0.00		0.00	526,689.48		0.00		0.00		0.00		0.00		526,689.48	(526,689.48)	0.00	0.00	0.00	0.00
MOOE				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	0.00
Sub-Total Operations				69,600,000.00	0.00			9,432,144.63		0.00		0.00		0.00	9,432,144.63		8,905,455.15		0.00		0.00		0.00		0.00	60,167,855.37	0.00	0.00	526,689.48	
PS				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	0.00
MOOE				69,600,000.00	0.00			9,432,144.63		0.00		0.00		0.00	9,432,144.63		8,905,455.15		0.00		0.00		0.00		0.00	60,167,855.37	0.00	0.00	526,689.48	
FinEx (if Applicable)				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	0.00
CO				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	0.00
FinEx (if Applicable)				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	0.00
GRAND TOTAL				69,600,000.00	0.00			9,432,144.63		0.00		0.00		0.00	9,432,144.63		8,905,455.15		0.00		0.00		0.00		0.00	60,167,855.37	0.00	0.00	526,689.48	
PS				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	0.00
MOOE				69,600,000.00	0.00			9,432,144.63		0.00		0.00		0.00	9,432,144.63		8,905,455.15		0.00		0.00		0.00		0.00	60,167,855.37	0.00	0.00	526,689.48	
FinEx (if Applicable)				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	0.00
CO				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	0.00

Certified Correct
SUC OFFICER IN CHARGE
Date: April 28, 2025 08:00 AM

Certified Correct
SUC OFFICER IN CHARGE
Date: April 28, 2025 08:00 AM

Recommendation Approval By
MARC A. KETCAER BENASOTO BUAJOS, PAE, PH. D.
VICE PRESIDENT FOR ADMINISTRATIVE AND FINANCE
Date: April 28, 2025 08:42 AM

Approved By
ALDINO OTZONA MORACA, PH.D.
SUC PRESIDENT
Date: April 28, 2025 08:42 AM