

Department : Stone Universities and Colleges (SUCs)
 Agency/Entity : Eulogio "Amang" Rodriguez Institute of Science and Technology
 Operating Unit : < not applicable >
 Organization Code (UACS) : 06 001 0000000
 Fund Cluster : 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations		Adjustments						Current Year Obligations					Current Year Disbursements					Balances				
		Authorized Appropriations	Adjustments (Under/Over-Funds, Multi-Year Appropriations)	Adjusted Appropriations 5=(3+4)	Additions Received	Subsequent Reductions/Modifications/Reversals	Transfer To	Transfer From	Adjusted Total Obligations 10=(5+6+7+8+9)	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	TOTAL	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	TOTAL	Unreleased Appro.	Un-Adjusted Additions	Unpaid Obligations(15-20)=(21-24)		
										March 31	June 30	Sept. 30	Dec. 31	15=(11-12-13-14)	16	17	18	19	20=(16+17+18+19)			21	22	23
PS		128,808,000.00	0.00	128,808,000.00	128,808,000.00	0.00	0.00	128,808,000.00	27,588,708.27	33,226,184.85	36,855,464.34	0.00	95,669,357.46	28,618,544.33	33,119,899.90	38,174,717.38	0.00	99,913,161.61	0.00	37,838,674.80	1,588,968.42	0.00	0.00	
MOOE		3,824,000.00	0.00	3,824,000.00	3,824,000.00	0.00	0.00	3,824,000.00	307,888.00	0.00	0.00	0.00	307,888.00	307,888.00	0.00	0.00	0.00	307,888.00	0.00	3,516,112.00	0.00	0.00	0.00	
Projects		4,203,000.00	0.00	4,203,000.00	4,203,000.00	0.00	0.00	4,203,000.00	0.00	3,188,302.14	0.00	0.00	3,188,302.14	0.00	458,697.86	1,424,214.70	0.00	1,883,112.56	1,000,000.00	34,807.80	1,273,708.44	0.00	0.00	
Locally Funded Projects		4,371,000.00	0.00	4,371,000.00	4,371,000.00	0.00	0.00	4,371,000.00	0.00	3,188,302.14	0.00	0.00	3,188,302.14	0.00	458,697.86	1,424,214.70	0.00	1,883,112.56	1,000,000.00	34,807.80	1,273,708.44	0.00	0.00	
Contract of Activities for Sports and Culture Development	310102000007000	800,000.00	0.00	800,000.00	800,000.00	0.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800,000.00	0.00	0.00	0.00	
MOOE		300,000.00	0.00	300,000.00	300,000.00	0.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	0.00	0.00	
Repair and Rehabilitation of Personnel Fence	310102000008000	3,200,000.00	0.00	3,200,000.00	3,200,000.00	0.00	0.00	3,200,000.00	0.00	3,188,302.14	0.00	0.00	3,188,302.14	0.00	458,697.86	1,424,214.70	0.00	1,883,112.56	0.00	0.00	0.00	1,273,708.44	0.00	0.00
CO		3,203,000.00	0.00	3,203,000.00	3,203,000.00	0.00	0.00	3,203,000.00	0.00	3,188,302.14	0.00	0.00	3,188,302.14	0.00	458,697.86	1,424,214.70	0.00	1,883,112.56	0.00	0.00	0.00	1,273,708.44	0.00	0.00
RTT Connector and Other Equipment	310102000009000	800,000.00	0.00	800,000.00	800,000.00	0.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800,000.00	0.00	0.00	0.00	
MOOE		800,000.00	0.00	800,000.00	800,000.00	0.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800,000.00	0.00	0.00	0.00	
OST - Higher education research improved to promote economic productivity and innovation		3,244,000.00	0.00	3,244,000.00	3,244,000.00	0.00	0.00	3,244,000.00	710,962.47	710,962.47	583,517.47	0.00	1,995,442.41	886,789.14	712,862.47	583,517.47	0.00	1,995,442.41	0.00	1,995,442.41	19,827.74	0.00	0.00	
ADVANCED EDUCATION PROGRAM		3,203,000.00	0.00	3,203,000.00	3,203,000.00	0.00	0.00	3,203,000.00	0.00	3,188,302.14	0.00	0.00	3,188,302.14	0.00	458,697.86	1,424,214.70	0.00	1,883,112.56	0.00	0.00	0.00	1,273,708.44	0.00	0.00
Provision of Advanced Education Services	320101000010000	3,183,000.00	0.00	3,183,000.00	3,183,000.00	0.00	0.00	3,183,000.00	181,225.08	361,225.08	281,225.08	0.00	823,675.24	254,025.24	351,225.08	281,225.08	0.00	823,675.24	0.00	3,183,000.00	0.00	0.00	0.00	
PS		3,361,000.00	0.00	3,361,000.00	3,361,000.00	0.00	0.00	3,361,000.00	275,225.08	351,225.08	281,225.08	0.00	823,675.24	254,025.24	351,225.08	281,225.08	0.00	823,675.24	0.00	3,361,000.00	0.00	0.00	0.00	
MOOE		302,000.00	0.00	302,000.00	302,000.00	0.00	0.00	302,000.00	27,225.08	27,225.08	0.00	0.00	27,225.08	0.00	0.00	0.00	0.00	27,225.08	0.00	302,000.00	0.00	0.00	0.00	
RESEARCH PROGRAM		2,511,000.00	0.00	2,511,000.00	2,511,000.00	0.00	0.00	2,511,000.00	413,771.55	381,792.47	383,988.17	0.00	1,179,552.19	418,148.76	381,792.47	383,988.17	0.00	1,179,552.19	0.00	2,472,180.00	14,284.20	0.00	0.00	
Contract of Research Services	320201000010000	2,511,000.00	0.00	2,511,000.00	2,511,000.00	0.00	0.00	2,511,000.00	413,771.55	381,792.47	383,988.17	0.00	1,179,552.19	418,148.76	381,792.47	383,988.17	0.00	1,179,552.19	0.00	2,472,180.00	14,284.20	0.00	0.00	
PS		1,933,000.00	0.00	1,933,000.00	1,933,000.00	0.00	0.00	1,933,000.00	306,521.52	301,752.47	303,988.17	0.00	912,262.16	302,688.36	301,752.47	303,988.17	0.00	912,262.16	0.00	1,933,000.00	0.00	0.00	0.00	
MOOE		1,788,000.00	0.00	1,788,000.00	1,788,000.00	0.00	0.00	1,788,000.00	107,249.03	0.00	0.00	0.00	107,249.03	107,249.03	0.00	0.00	0.00	107,249.03	0.00	1,788,000.00	0.00	0.00	0.00	
CO - Community engagement increased		13,638,000.00	0.00	13,638,000.00	13,638,000.00	0.00	0.00	13,638,000.00	3,498,318.82	3,316,331.62	2,891,211.75	0.00	10,205,862.19	3,482,371.62	3,325,518.38	2,887,802.57	0.00	10,205,862.19	0.00	13,638,000.00	0.00	0.00	0.00	
TECHNICAL ADVISORY EXTENSION PROGRAM		13,638,000.00	0.00	13,638,000.00	13,638,000.00	0.00	0.00	13,638,000.00	3,498,318.82	3,316,331.62	2,891,211.75	0.00	10,205,862.19	3,482,371.62	3,325,518.38	2,887,802.57	0.00	10,205,862.19	0.00	13,638,000.00	0.00	0.00	0.00	
Provision of Extension Services	330101000010000	13,638,000.00	0.00	13,638,000.00	13,638,000.00	0.00	0.00	13,638,000.00	3,498,318.82	3,316,331.62	2,891,211.75	0.00	10,205,862.19	3,482,371.62	3,325,518.38	2,887,802.57	0.00	10,205,862.19	0.00	13,638,000.00	0.00	0.00	0.00	
PS		12,428,000.00	0.00	12,428,000.00	12,428,000.00	0.00	0.00	12,428,000.00	3,337,788.92	3,155,801.62	2,804,211.75	0.00	9,297,802.29	3,388,121.62	3,245,518.38	2,868,802.57	0.00	9,297,802.29	0.00	12,428,000.00	0.00	0.00	0.00	
MOOE		1,210,000.00	0.00	1,210,000.00	1,210,000.00	0.00	0.00	1,210,000.00	160,529.90	0.00	0.00	0.00	160,529.90	160,529.90	0.00	0.00	0.00	160,529.90	0.00	1,210,000.00	0.00	0.00	0.00	
Sub-Total Operations		143,742,000.00	0.00	143,742,000.00	143,742,000.00	0.00	0.00	143,742,000.00	31,688,633.79	40,320,423.32	32,220,897.29	0.00	104,910,000.00	31,616,462.32	37,676,462.32	33,152,223.82	0.00	104,910,000.00	1,000,000.00	86,226,888.00	2,305,160.91	0.00	0.00	
PS		143,742,000.00	0.00	143,742,000.00	143,742,000.00	0.00	0.00	143,742,000.00	31,688,633.79	40,320,423.32	32,220,897.29	0.00	104,910,000.00	31,616,462.32	37,676,462.32	33,152,223.82	0.00	104,910,000.00	1,000,000.00	86,226,888.00	2,305,160.91	0.00	0.00	
MOOE		6,758,000.00	0.00	6,758,000.00	6,758,000.00	0.00	0.00	6,758,000.00	979,388.08	0.00	0.00	0.00	979,388.08	979,388.08	0.00	0.00	0.00	979,388.08	0.00	6,758,000.00	0.00	0.00	0.00	
Funds (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	0.00	0.00	0.00	0.00	0.00	
CO		3,203,000.00	0.00	3,203,000.00	3,203,000.00	0.00	0.00	3,203,000.00	0.00	3,188,302.14	0.00	0.00	3,188,302.14	0.00	458,697.86	1,424,214.70	0.00	1,883,112.56	0.00	0.00	0.00	1,273,708.44	0.00	0.00

Department : State Universities and Colleges (SUCS)
 Agency/EMty : Eulogio Amang Rodriguez Institute of Science and Technology
 Operating Unit : < not applicable >
 Organization Code (UACS) : 06-001-000000
 Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations										Current Year Disbursements					Balance					
		Appropriations		Appropriations		Appropriations		Appropriations		Appropriations		Disbursements		Disbursements		Unreleased Apprs	Unobligated Amounts	Unobligated				
		Authorized	Adjusted	Advmts Received	Advmts Received	Transfer To	Transfer From	Adjusted Total	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	TOTAL	1st Quarter Ending	2nd Quarter Ending			3rd Quarter Ending	4th Quarter Ending	TOTAL	15-20(15+20)	21-24
3	4	5(3+4)	6	7	8	9	10(8+9)+6+7	11	12	13	14	15+(11+12+13+14)	16	17	18	19	20+(16+17+18+19)	21	22	23	24	
Sub-Total 1 Agency Specific Budget		215,845,000.00	0.00	215,845,000.00	215,845,000.00	0.00	0.00	215,845,000.00	52,853,841.96	52,159,205.81	42,259,348.81	0.00	137,262,396.58	41,338,496.47	15,467,849.34	43,228,823.87	0.00	134,327,849.28	43,145,980.62	15,336,514.42	2,738,804.00	0.00
PS		215,845,000.00	0.00	215,845,000.00	179,335,530.83	0.00	0.00	179,335,530.83	27,741,492.87	44,895,169.32	38,154,869.31	0.00	110,791,621.50	26,259,302.52	44,848,842.39	37,877,348.30	0.00	119,984,274.32	42,745,060.65	15,811,498.00	1,878,241.60	0.00
MDCG		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	0.00	0.00	0.00	0.00
PhEx (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	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	0.00	0.00	0.00	0.00
F. Administrative Appropriations		15,334,000.00	0.00	15,334,000.00	15,334,000.00	0.00	0.00	15,334,000.00	3,641,430.77	3,493,023.68	3,022,245.24	0.00	10,156,700.14	3,474,884.68	3,432,323.87	3,071,275.19	0.00	10,478,813.54	3,466,438.34	3,432,323.87	3,071,275.19	0.00
Specific Budgets of National Government Agencies		15,334,000.00	0.00	15,334,000.00	15,334,000.00	0.00	0.00	15,334,000.00	3,641,430.77	3,493,023.68	3,022,245.24	0.00	10,156,700.14	3,474,884.68	3,432,323.87	3,071,275.19	0.00	10,478,813.54	3,466,438.34	3,432,323.87	3,071,275.19	0.00
Retirement and Life Insurance Premiums		15,334,000.00	0.00	15,334,000.00	15,334,000.00	0.00	0.00	15,334,000.00	3,641,430.77	3,493,023.68	3,022,245.24	0.00	10,156,700.14	3,474,884.68	3,432,323.87	3,071,275.19	0.00	10,478,813.54	3,466,438.34	3,432,323.87	3,071,275.19	0.00
PS		15,334,000.00	0.00	15,334,000.00	15,334,000.00	0.00	0.00	15,334,000.00	3,641,430.77	3,493,023.68	3,022,245.24	0.00	10,156,700.14	3,474,884.68	3,432,323.87	3,071,275.19	0.00	10,478,813.54	3,466,438.34	3,432,323.87	3,071,275.19	0.00
MDCG		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	0.00	0.00	0.00	0.00
PhEx		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	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	0.00	0.00	0.00	0.00
W. Special Purpose Fund		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	0.00	0.00	0.00	0.00
Personnel and Salary Fund		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	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00
MDCG		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	0.00	0.00	0.00	0.00
PhEx		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	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	0.00	0.00	0.00	0.00
Sub-Total 18. Special Purpose Fund		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	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00
MDCG		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	0.00	0.00	0.00	0.00
PhEx		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	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	0.00	0.00	0.00	0.00
X. Reversion of the Unobligated Amounts charged against R.A. Nos. 11403 and 11404		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	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00
MDCG		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	0.00	0.00	0.00	0.00
PhEx		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	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	0.00	0.00	0.00	0.00
GRAND TOTAL		271,845,000.00	0.00	271,845,000.00	227,897,640.83	0.00	0.00	227,897,640.83	62,853,841.96	62,159,205.81	52,259,348.81	0.00	177,262,396.58	44,813,387.14	18,935,698.73	46,300,119.16	0.00	173,116,587.27	46,602,419.01	17,648,012.42	2,817,045.60	0.00
PS		271,845,000.00	0.00	271,845,000.00	227,897,640.83	0.00	0.00	227,897,640.83	62,853,841.96	62,159,205.81	52,259,348.81	0.00	177,262,396.58	44,813,387.14	18,935,698.73	46,300,119.16	0.00	173,116,587.27	46,602,419.01	17,648,012.42	2,817,045.60	0.00
MDCG		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	0.00	0.00	0.00	0.00
PhEx		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	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	0.00	0.00	0.00	0.00
Reversion by 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	0.00	0.00	0.00	0.00
Agency Specific Budget		151,742,000.00	0.00	151,742,000.00	151,742,000.00	0.00	0.00	151,742,000.00	37,988,823.79	46,828,423.32	32,249,947.24	0.00	117,066,294.35	38,864,192.51	15,467,849.34	37,076,422.72	0.00	112,344,586.41	38,000,000.00	15,336,514.42	2,808,188.21	0.00
HIGHER EDUCATION PROGRAM		134,140,000.00	0.00	134,140,000.00	134,140,000.00	0.00	0.00	134,140,000.00	37,477,824.32	46,288,139.33	32,049,174.33	0.00	115,815,138.00	38,344,842.41	15,467,849.34	35,537,281.37	0.00	110,694,732.14	37,999,999.99	15,336,514.42	2,808,188.21	0.00
ADVANCED EDUCATION PROGRAM		17,602,000.00	0.00	17,602,000.00	17,602,000.00	0.00	0.00	17,602,000.00	5,510,999.47	10,539,284.00	10,200,772.91	0.00	31,243,056.47	6,016,357.15	8,981,500.00	1,539,143.81	0.00	31,649,853.47	10,000,000.00	17,602,000.00	17,602,000.00	0.00

Department : State Universities and Colleges (SUCs)
 Agency/Entity : Eulogio "Amang" Rodriguez Institute of Science and Technology
 Operating Unit : < not applicable >
 Organization Code (UAOS) : 08 001 0000000
 Fund Cluster : 01 Regular Agency Fund
 (e.g. UAOS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Project Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

<input checked="" type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Supplemental Appropriations
<input type="checkbox"/>	Continuing Appropriations

Particulars	UAOS CODE	Appropriations				Allotments				Current Year Obligations					Current Year Disbursements				Balances				
		Authorized Appropriations	Adjustments (Under Tu/Fees, Multi-Year Appropriations)	Adjusted Appropriations	Allotments Recieved	Systems/Reductions/Modifications/Adjustments	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	TOTAL	1st Quarter Ending	2nd Quarter Ending	3rd Quarter Ending	4th Quarter Ending	TOTAL	Unreleased Appo	Unutilized Allotments	Unavail Obligations(19-20)-(23-24)	
										March 31	June 30	Sept. 30	Dec. 31		March 31	June 30	Sept. 30	Dec. 31				Dec and Dec 31	1st Quarter and December
1	3	3	4	5=(3+4)	6	7	8	9	10=(8+)-(7)+9	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21	22	23	24
RESEARCH PROGRAM		2,251,200.00	0.00	2,251,200.00	2,251,200.00	0.00	0.00	0.00	2,251,200.00	413,771.82	361,752.27	393,296.41	0.00	1,068,820.50	410,148.26	361,752.47	393,296.47	0.00	1,165,197.20	0.00	1,432,375.54	3,823.13	0.00
TECHNICAL ADVISORY EXTENSION PROGRAM		13,634,200.00	0.00	13,634,200.00	13,634,200.00	0.00	0.00	0.00	13,634,200.00	3,436,818.83	3,514,337.82	3,397,211.73	0.00	10,348,368.38	3,442,071.83	3,325,518.36	3,367,932.07	0.00	9,955,522.26	0.00	3,652,438.31	49,267.73	0.00

Certified Correct

 MARY ANN M. DE LA CRUZ
 Chief, Budget Services
 Date: 2021-10-31 20:45:20

Certified Correct

 ERWIN CARL E. RODRIGUEZ
 Chief, Accounting Service
 Date: 2021-10-31 20:45:20

Recommending Approval

 ROBERTO M. LIMANAG
 Director, FMS
 Date: 2021-10-31 20:46:53

Approved By

 EDITHA V. PILLO
 SUC President
 Date: 2021-10-31 20:53:20