


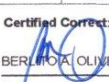
List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2022

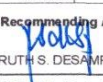
Department : State Universities and Colleges (SUCs)
Agency/Entity : Agusan del Sur State College of Agriculture and Technology
Operating Unit : < not applicable >
Organization Code (UACS) : 08 104 0000000
Fund Cluster : 01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

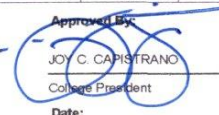
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	67,552,000.00	81,420,000.00	0.00	32,400,000.00	181,372,000.00	0.00	0.00	0.00	0.00	0.00	67,552,000.00	81,420,000.00	0.00	32,400,000.00	181,372,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	6,079,000.00	0.00	0.00	0.00	6,079,000.00	0.00	0.00	0.00	0.00	0.00	6,079,000.00	0.00	0.00	0.00	6,079,000.00
3	SARO-ROXIII-22-0008883	2022-09-29	Specific Budgets of National Government Agencies	101101	528,664.00	0.00	0.00	0.00	528,664.00	0.00	0.00	0.00	0.00	0.00	528,664.00	0.00	0.00	0.00	528,664.00
4	SARO-ROXIII-22-0008885	2022-09-29	Retirement and Life Insurance Premiums	104102	79,018.00	0.00	0.00	0.00	79,018.00	0.00	0.00	0.00	0.00	0.00	79,018.00	0.00	0.00	0.00	79,018.00
5	SARO-ROXIII-22-0008897	2022-10-19	Specific Budgets of National Government Agencies	101101	0.00	27,394,800.00	0.00	0.00	27,394,800.00	0.00	0.00	0.00	0.00	0.00	0.00	27,394,800.00	0.00	0.00	27,394,800.00
6	SARO-ROXIII-22-0009910	2022-10-19	Specific Budgets of National Government Agencies	101101	0.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00
7	SARO-ROXIII-22-0010889	2022-11-22	Specific Budgets of National Government Agencies	101101	3,102,336.00	0.00	0.00	0.00	3,102,336.00	0.00	0.00	0.00	0.00	0.00	3,102,336.00	0.00	0.00	0.00	3,102,336.00
8	SARO-ROXIII-22-0010890	2022-11-22	Retirement and Life Insurance Premiums	104102	42,550.00	0.00	0.00	0.00	42,550.00	0.00	0.00	0.00	0.00	0.00	42,550.00	0.00	0.00	0.00	42,550.00
9	SARO-ROXIII-22-0011299	2022-11-28	Specific Budgets of National Government Agencies	101101	0.00	29,706,950.00	0.00	0.00	29,706,950.00	0.00	0.00	0.00	0.00	0.00	0.00	29,706,950.00	0.00	0.00	29,706,950.00
10	SARO-ROXIII-22-0011300	2022-11-28	For payment of Personnel Benefits	105462	1,230,615.00	0.00	0.00	0.00	1,230,615.00	0.00	0.00	0.00	0.00	0.00	1,230,615.00	0.00	0.00	0.00	1,230,615.00
11	SARO-ROXIII-22-0011571	2022-12-06	Specific Budgets of National Government Agencies	101101	0.00	6,200,000.00	0.00	6,600,000.00	12,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,200,000.00	0.00	6,600,000.00	12,800,000.00
12	SARO-ROXIII-22-0012349	2022-12-21	For payment of Personnel Benefits	105462	273,240.00	0.00	0.00	0.00	273,240.00	0.00	0.00	0.00	0.00	0.00	273,240.00	0.00	0.00	0.00	273,240.00
13	SARO-ROXIII-22-0012350	2022-12-21	Retirement and Life Insurance Premiums	104102	29,818.00	0.00	0.00	0.00	29,818.00	0.00	0.00	0.00	0.00	0.00	29,818.00	0.00	0.00	0.00	29,818.00
Sub-Total					78,917,241.00	145,721,750.00	0.00	39,000,000.00	263,638,991.00	0.00	0.00	0.00	0.00	0.00	78,917,241.00	145,721,750.00	0.00	39,000,000.00	263,638,991.00
B. Sub-allotments received from Central Office/Regional Office																			
Sub-Total					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allotments					78,917,241.00	145,721,750.00	0.00	39,000,000.00	263,638,991.00	0.00	0.00	0.00	0.00	0.00	78,917,241.00	145,721,750.00	0.00	39,000,000.00	263,638,991.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	71,183,000.00	145,721,750.00	0.00	39,000,000.00	255,904,750.00	0.00	0.00	0.00	0.00	0.00	71,183,000.00	145,721,750.00	0.00	39,000,000.00	255,904,750.00
Retirement and Life Insurance Premiums				104102	6,230,386.00	0.00	0.00	0.00	6,230,386.00	0.00	0.00	0.00	0.00	0.00	6,230,386.00	0.00	0.00	0.00	6,230,386.00
For payment of Personnel Benefits				105462	1,503,855.00	0.00	0.00	0.00	1,503,855.00	0.00	0.00	0.00	0.00	0.00	1,503,855.00	0.00	0.00	0.00	1,503,855.00

Certified Correct:

ELINOR M. AMARANTE
Budget Officer
Date: 2023-01-30 19:05:13

Certified Correct:

BERLIOTA OLIVER, JR.
Accountant
Date: 2023-01-30 19:05:13

Recommending Approval:

RUTH S. DESAMPARO
VP for Administration, Finance and Planning
Date: VP for Administration, Finance and Planning

Approved By:

JOY C. CAPISTRANO
College President
Date:


List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2022

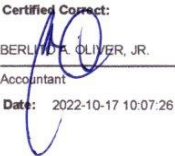
Department : State Universities and Colleges (SUCs)
Agency/Entity : Agusan del Sur State College of Agriculture and Technology
Operating Unit : < not applicable >
Organization Code (UACS) : 08 104 000000
Fund Cluster : 01 Regular Agency Fund


X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

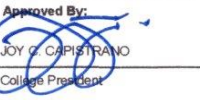
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	67,552,000.00	81,420,000.00	0.00	32,400,000.00	181,372,000.00	0.00	0.00	0.00	0.00	0.00	67,552,000.00	81,420,000.00	0.00	32,400,000.00	181,372,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	6,079,000.00	0.00	0.00	0.00	6,079,000.00	0.00	0.00	0.00	0.00	0.00	6,079,000.00	0.00	0.00	0.00	6,079,000.00
3	SARO-RDIII-22-0008883	2022-09-29	Specific Budgets of National Government Agencies	101101	528,664.00	0.00	0.00	0.00	528,664.00	0.00	0.00	0.00	0.00	0.00	528,664.00	0.00	0.00	0.00	528,664.00
4	SARO-RDIII-22-0008885	2022-09-29	Retirement and Life Insurance Premiums	104102	79,018.00	0.00	0.00	0.00	79,018.00	0.00	0.00	0.00	0.00	0.00	79,018.00	0.00	0.00	0.00	79,018.00
	Sub-Total				74,238,682.00	81,420,000.00	0.00	32,400,000.00	188,058,682.00	0.00	0.00	0.00	0.00	0.00	74,238,682.00	81,420,000.00	0.00	32,400,000.00	188,058,682.00
B. Sub-allotments received from Central Office/Regional Office																			
					0.00	0.00	0.00	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				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allotments					74,238,682.00	81,420,000.00	0.00	32,400,000.00	188,058,682.00	0.00	0.00	0.00	0.00	0.00	74,238,682.00	81,420,000.00	0.00	32,400,000.00	188,058,682.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	68,080,664.00	81,420,000.00	0.00	32,400,000.00	181,900,664.00	0.00	0.00	0.00	0.00	0.00	68,080,664.00	81,420,000.00	0.00	32,400,000.00	181,900,664.00
	Retirement and Life Insurance Premiums			104102	6,158,018.00	0.00	0.00	0.00	6,158,018.00	0.00	0.00	0.00	0.00	0.00	6,158,018.00	0.00	0.00	0.00	6,158,018.00


ELINOR M. AMARANTE
Budget Officer
Date: 2022-10-17 10:07:26


BERUNDA A. OLIVER, JR.
Accountant
Date: 2022-10-17 10:07:26


RUTH S. DELAMPARO
VP for Administration, Finance and Planning
Date: VP for Administration, Finance and Planning


JOY C. CAPISTRANO
College President
Date:

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2022

Department : State Universities and Colleges (SUCs)
 Agency/Entity : Agusan del Sur State College of Agriculture and Technology
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 104 0000000
 Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(15+16+17+18)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	67,552,000.00	61,420,000.00	0.00	32,400,000.00	161,372,000.00	0.00	0.00	0.00	0.00	0.00	67,552,000.00	61,420,000.00	0.00	32,400,000.00	161,372,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	6,079,000.00	0.00	0.00	0.00	6,079,000.00	0.00	0.00	0.00	0.00	0.00	6,079,000.00	0.00	0.00	0.00	6,079,000.00
	Sub-Total				73,631,000.00	61,420,000.00	0.00	32,400,000.00	167,451,000.00	0.00	0.00	0.00	0.00	0.00	73,631,000.00	61,420,000.00	0.00	32,400,000.00	167,451,000.00
B. Sub-allotments received from Central Office/Regional Office																			
					0.00	0.00	0.00	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				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allotments					73,631,000.00	61,420,000.00	0.00	32,400,000.00	167,451,000.00	0.00	0.00	0.00	0.00	0.00	73,631,000.00	61,420,000.00	0.00	32,400,000.00	167,451,000.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	67,552,000.00	61,420,000.00	0.00	32,400,000.00	161,372,000.00	0.00	0.00	0.00	0.00	0.00	67,552,000.00	61,420,000.00	0.00	32,400,000.00	161,372,000.00
	Retirement and Life Insurance Premiums			104102	6,079,000.00	0.00	0.00	0.00	6,079,000.00	0.00	0.00	0.00	0.00	0.00	6,079,000.00	0.00	0.00	0.00	6,079,000.00

Certified Correct:

ELINOR M. AMARANTE

Budget Officer

Date: 2022-07-22 09:30:27

Certified Correct:

BERLITO A. OLIVER, JR.

Accountant

Date: 2022-07-22 09:30:27

Recommending Approval:

CARMELO S. LLANTO

VP for Administration, Finance and Planning

Date: VP for Administration, Finance and Planning

Approved By:

JOY C. CAPISTRANO

College President

Date:

**List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2022**

Department : State Universities and Colleges (SUCs)
 Agency/Entity : Agusan del Sur State College of Agriculture and Technology
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 104 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

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CORDs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10(5+7+8+9)	11	12	13	14	15(11+12+13+14)	16(6+11)	17(7+12)	18(8+13)	19(9+14)	20(16+17+18+19)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	87,552,000.00	81,420,000.00	0.00	32,400,000.00	181,372,000.00	0.00	0.00	0.00	0.00	0.00	87,552,000.00	81,420,000.00	0.00	32,400,000.00	181,372,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	6,079,000.00	0.00	0.00	0.00	6,079,000.00	0.00	0.00	0.00	0.00	0.00	6,079,000.00	0.00	0.00	0.00	6,079,000.00
	Sub-Total				73,631,000.00	81,420,000.00	0.00	32,400,000.00	187,451,000.00	0.00	0.00	0.00	0.00	0.00	73,631,000.00	81,420,000.00	0.00	32,400,000.00	187,451,000.00
B. Sub-allotments received from Central Office/Regional Office																			
					0.00	0.00	0.00	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				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allotments					73,631,000.00	81,420,000.00	0.00	32,400,000.00	187,451,000.00	0.00	0.00	0.00	0.00	0.00	73,631,000.00	81,420,000.00	0.00	32,400,000.00	187,451,000.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	87,552,000.00	81,420,000.00	0.00	32,400,000.00	181,372,000.00	0.00	0.00	0.00	0.00	0.00	87,552,000.00	81,420,000.00	0.00	32,400,000.00	181,372,000.00
	Retirement and Life Insurance Premiums			104102	6,079,000.00	0.00	0.00	0.00	6,079,000.00	0.00	0.00	0.00	0.00	0.00	6,079,000.00	0.00	0.00	0.00	6,079,000.00

Certified Correct
 ELINOR M. AMARANTE
 Budget Officer
 Date: 2022-04-27 10:58:26

Certified Correct
 BERUEN A. OLIVER, JR.
 Accountant
 Date: 2022-04-27 10:58:26

Recommended Approval:
 CARMELO S. LLANTO
 Vice President for Administration, Finance and Planning
 Date: Vice President for Administration, Finance and Planning

Approved By:
 JOY C. CASTRANO
 College President
 Date:

(For Off-eudgetary runds)

Department : State Universities and Colleges (SUCs)

This report was generated using the Unified Reporting System on null version.FAR2.1.1 ; Status : SUBMITTED

Department : State Universities and Colleges (SUCs)
 Agency/Entity : Agusan del Sur State College of Agriculture and Technology
 Operating Unit : < not applicable >
 Organization Code (UACS) : 06 104 000000
 Fund Cluster : 06 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 Budgeted Revenue	Adjustments (Reductions, Modifications)	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unutilized Budget	Unpaid Obligations	
																Due and Demandable	Not 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
Conduct of Research Services	320200100001000	3,067,470.00	0.00	3,067,470.00	14,462.50	0.00	0.00	0.00	14,462.50	12,587.50	0.00	0.00	0.00	12,587.50	3,055,007.50	1,875.00	0.00
MOOE		2,936,970.00	0.00	2,936,970.00	14,462.50	0.00	0.00	0.00	14,462.50	12,587.50	0.00	0.00	0.00	12,587.50	2,925,507.50	1,875.00	0.00
CO		127,500.00	0.00	127,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127,500.00	0.00	0.00
OO - Community engagement increased	3300000000000000	3,067,470.00	0.00	3,067,470.00	2,240.00	0.00	0.00	0.00	2,240.00	0.00	0.00	0.00	0.00	0.00	3,065,230.00	2,240.00	0.00
TECHNICAL ADVISORY EXTENSION PROGRAM	3301000000000000	3,067,470.00	0.00	3,067,470.00	2,240.00	0.00	0.00	0.00	2,240.00	0.00	0.00	0.00	0.00	0.00	3,065,230.00	2,240.00	0.00
Provision of Extension Services	330100100001000	3,067,470.00	0.00	3,067,470.00	2,240.00	0.00	0.00	0.00	2,240.00	0.00	0.00	0.00	0.00	0.00	3,065,230.00	2,240.00	0.00
MOOE		2,986,970.00	0.00	2,986,970.00	2,240.00	0.00	0.00	0.00	2,240.00	0.00	0.00	0.00	0.00	0.00	2,987,730.00	2,240.00	0.00
CO		77,500.00	0.00	77,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77,500.00	0.00	0.00
Sub-Total, Operations		123,862,989.00	1,464,414.10	125,417,383.10	1,066,136.79	0.00	0.00	0.00	1,066,136.79	468,360.86	0.00	0.00	0.00	468,360.86	124,322,248.31	628,776.13	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		120,836,216.50	691,024.76	121,829,243.26	1,066,136.79	0.00	0.00	0.00	1,066,136.79	468,360.86	0.00	0.00	0.00	468,360.86	120,534,106.49	628,776.13	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
CO		3,014,750.50	773,369.32	3,788,119.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,788,119.82	0.00	0.00
GRAND TOTAL		150,673,809.00	2,320,414.10	152,994,223.10	2,369,059.66	0.00	0.00	0.00	2,369,059.66	1,330,803.55	0.00	0.00	0.00	1,330,803.55	150,026,163.42	1,036,296.13	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		142,870,786.50	691,024.76	143,561,813.26	2,369,059.66	0.00	0.00	0.00	2,369,059.66	1,330,803.55	0.00	0.00	0.00	1,330,803.55	141,182,753.60	1,036,296.13	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
CO		7,203,020.50	1,629,389.32	8,832,409.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,832,409.82	0.00	0.00

Certified Correct:
 EUNOR M. AMARANTE
 Budget Officer
 Date: 2022-04-27 09:28:46

Certified Correct:
 BERT Q. A. OLIVER, JR.
 Accountant
 Date: 2022-04-27 09:28:46

Recommending Approval By:
 CARMELO S. LLANTO
 VP for Administration, Finance and Planning
 Date: 2022-04-27 09:34:28

JOY C. CASTRANO
 College President
 Date: 2022-04-27 09:36:55