

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As of the Quarter Ending December 31, 2015

Department: State Universities and Colleges
Agency/OU: Occidental Mindoro State College
Region/Province/City: Region IV-B/San Jose, Occidental Mindoro
Fund: General Fund

√	Current Year Appropriations
	Supplemental Appropriations
√	Continuing Appropriations


Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligation					Current Year Disbursements					Balances			
		Authorized Appropriation	Adjustments (Transfer To)/From, Realignment	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter Ending December 31	Total	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter ending December 31	Total	Unreleased Appropriation	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
																						10=[(6+(-)7)-8+9]	11
SUMMARY																							
A. AGENCY SPECIFIC BUDGET																							
Personnel Services		92,452,000.00	-	92,452,000.00	92,452,000.00	-	-	-	92,452,000.00	21,373,180.63	24,732,434.17	26,519,579.20	19,621,105.17	92,246,299.17	21,373,180.63	24,729,529.21	26,492,722.47	19,629,676.03	92,225,108.34	-	205,700.83	21,190.83	-
Salaries and Wages																							
Salaries and Wages - Regular	5-01-01-010	70,722,000.00	647,000.00	71,369,000.00	70,722,000.00	647,000.00			71,369,000.00	17,887,213.50	16,385,681.85	23,823,745.32	13,177,689.47	71,274,330.14	17,887,213.50	16,382,776.89	23,809,943.03	13,173,569.53	71,253,502.95	-	94,669.86	20,827.19	-
Salaries and Wages - Casual	5-01-01-020	3,833,000.00	216,000.00	4,049,000.00	3,833,000.00	216,000.00			4,049,000.00	810,586.33	1,293,030.58	1,063,205.30	849,447.08	4,016,269.29	810,586.33	1,293,030.58	1,050,150.86	862,501.52	4,016,269.29	-	32,730.71	-	-
Other Compensation																							
Personnel Economic Relief Allowance	5-01-02-010	6,552,000.00	- 340,000.00	6,212,000.00	6,552,000.00	- 340,000.00			6,212,000.00	1,640,331.37	1,417,535.60	1,587,510.37	1,564,601.51	6,209,978.85	1,640,331.37	1,417,535.60	1,587,510.37	1,564,237.87	6,209,615.21	-	2,021.15	363.64	-
Representation Allowance	5-01-02-020	168,000.00		168,000.00	168,000.00				168,000.00	42,000.00	42,000.00	42,000.00	42,000.00	168,000.00	42,000.00	42,000.00	42,000.00	42,000.00	168,000.00	-	-	-	-
Transportation Allowance	5-01-02-030	168,000.00		168,000.00	168,000.00				168,000.00	42,000.00	42,000.00	42,000.00	42,000.00	168,000.00	42,000.00	42,000.00	42,000.00	42,000.00	168,000.00	-	-	-	-
Clothing Allowance	5-01-02-040	1,365,000.00	- 130,000.00	1,235,000.00	1,365,000.00	- 130,000.00			1,235,000.00	-	1,235,000.00	-	-	1,235,000.00	-	1,235,000.00	-	-	1,235,000.00	-	-	-	-
Subsistence Allowance	5-01-02-050	221,000.00		221,000.00	221,000.00				221,000.00	2,350.00	7,125.00	112,139.08	58,916.52	180,530.60	2,350.00	7,125.00	112,139.08	58,916.52	180,530.60	-	40,469.40	-	-
Laundry Allowance	5-01-02-060			-	-				-	320.45	971.56	1,292.01	-	-	320.45	971.56	1,292.01	-	-	-	-	-	-
Productivity Incentive Allowance	5-01-02-080	546,000.00	- 35,250.00	510,750.00	546,000.00	- 35,250.00			510,750.00	498,750.00	8,000.00	4,000.00	-	510,750.00	498,750.00	8,000.00	4,000.00	-	510,750.00	-	-	-	-
Other Bonuses & Incentive	5-01-02-990			-	-				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Honoraria	5-01-02-100			-	-				-	-	462,964.37	- 462,964.37	-	-	-	462,964.37	- 462,964.37	-	-	-	-	-	-
Hazard Pay	5-01-02-110			-	-				-	10,859.42	45,937.06	- 56,796.48	-	-	10,859.42	45,937.06	- 56,796.48	-	-	-	-	-	-
Longevity Pay	5-01-02-120			-	-				-	40,000.00	10,000.00	- 50,000.00	-	-	40,000.00	10,000.00	- 50,000.00	-	-	-	-	-	-
Cash Gift	5-01-02-150	1,365,000.00	- 47,500.00	1,317,500.00	1,365,000.00	- 47,500.00			1,317,500.00	-	645,000.00	-	672,500.00	1,317,500.00	-	645,000.00	-	672,500.00	1,317,500.00	-	-	-	-
Year End Bonus	5-01-02-140	5,893,000.00	- 233,000.00	5,660,000.00	5,893,000.00	- 233,000.00			5,660,000.00	-	2,802,901.00	-	2,856,989.40	5,659,890.40	-	2,802,901.00	-	2,856,989.40	5,659,890.40	-	109.60	-	-
Personnel Benefit Contributions																							
Pag-ibig Contributions	5-01-03-020	327,000.00		327,000.00	327,000.00				327,000.00	83,100.00	71,100.00	78,300.00	79,000.00	311,500.00	83,100.00	71,100.00	78,300.00	79,000.00	311,500.00	-	15,500.00	-	-
PHILHEALTH Contributions	5-01-03-030	789,000.00	33,000.00	822,000.00	789,000.00	33,000.00			822,000.00	219,662.50	186,026.98	210,657.26	204,806.26	821,153.00	219,662.50	186,026.98	210,657.26	204,806.26	821,153.00	-	847.00	-	-
ECC Contributions	5-01-03-040	327,000.00		327,000.00	327,000.00				327,000.00	82,454.54	71,001.49	106,487.53	50,238.18	310,181.74	82,454.54	71,001.49	106,487.53	50,238.18	310,181.74	-	16,818.26	-	-
Other Personnel Benefits																							
Lump-sum for Step Increase	5-01-01-010	176,000.00	- 110,250.00	65,750.00	176,000.00	- 110,250.00			65,750.00	13,552.52	6,158.68	20,587.20	22,916.75	63,215.15	13,552.52	6,158.68	20,587.20	22,916.75	63,215.15	-	2,534.85	-	-
Terminal Leave Benefits	5-01-04-030	-		-	-				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Personnel Benefits	5-01-04-990	-		-	-				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Maintenance & Other Operating Expense		40,769,000.00	0.00	40,769,000.00	40,769,000.00	0.00	-	-	40,769,000.00	7,182,554.10	11,214,437.46	10,501,876.32	6,423,770.25	35,322,638.13	6,409,043.10	9,859,583.22	11,740,395.47	7,313,616.34	35,322,638.13	-	5,446,361.87	-	-
Travelling Expenses																							
Travelling Expenses - Local	5-02-01-010	1,140,000.00	- 525,448.48	614,551.52	1,140,000.00	- 525,448.48			614,551.52	120,480.00	257,780.16	183,417.78	36,386.50	598,064.44	120,480.00	257,780.16	183,417.78	36,386.50	598,064.44	-	16,487.08	-	-
Training & Scholarship Expenses																							
Training Expenses	5-02-02-010	4,824,000.00	- 274,906.70	4,549,093.30	4,824,000.00	- 274,906.70			4,549,093.30	564,841.00	1,407,244.56	723,766.66	1,531,291.99	4,227,144.21	525,163.00	1,446,922.56	723,766.66	1,531,291.99	4,227,144.21	-	321,949.09	-	-
Scholarship Expenses	5-02-02-020	16,992,000.00	-	16,992,000.00	16,992,000.00	-			16,992,000.00	-	1,783,806.69	5,451,645.18	4,648,622.43	11,884,074.30	-	1,783,806.69	5,451,645.18	4,648,622.43	11,884,074.30	-	5,107,925.70	-	-
Supplies and Materials Expenses																							
Office Supplies Expense	5-02-03-010	3,450,000.00	- 2,148,671.29	1,301,328.71	3,450,000.00	- 2,148,671.29			1,301,328.71	133,487.50	957,785.41	203,292.50	6,763.30	1,301,328.71	127,100.50	737,651.51	373,968.40	62,608.30	1,301,328.71	-	-	-	-
Accountable Forms Expenses	5-02-03-020	263,000.00	- 111,800.00	151,200.00	263,000.00	- 111,800.00			151,200.00	-	100,000.00	51,200.00	-	151,200.00	-	100,000.00	51,200.00	-	151,200.00	-	-	-	-
Medical, Dental & Laboratory	5-02-03-080	-		-	-				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fuel, Oil and Lubricants Expense	5-02-03-090	719,000.00	- 237,738.37	481,261.63	719,000.00	- 237,738.37			481,261.63	100,927.58	213,051.42	147,074.55	20,208.08	481,261.63	100,927.58	195,582.67	164,543.30	20,208.08	481,261.63	-	-	-	-
Textbooks & Instructional Materials	5-02-03-110	1,137,000.00	- 733,179.20	403,820.80	1,137,000.00	- 733,179.20			403,820.80	337,163.80	41,130.00	25,527.00	-	403,820.80	282,663.80	89,250.00	28,208.00	3,699.00	403,820.80	-	-	-	-
Other Supplies Expense	5-02-03-990	1,535,000.00	- 925,771.42	609,228.58	1,535,000.00	- 925,771.42			609,228.58	371,605.30	211,468.45	24,015.83	2,139.00	609,228.58	275,208.30	273,350.45	57,100.83	3,569.00	609,228.58	-	-	-	-
Utility Expenses																							
Water Expenses	5-02-04-010	245,000.00	- 811.00	244,189.00	245,000.00	- 811.00			244,189.00	91,802.80	88,221.80	64,164.40	-	244,189.00	91,802.80	88,221.80	64,164.40	-	244,189.00	-	-	-	-
Electricity Expenses	5-02-04-020	2,507,000.00	- 185,126.70	2,321,873.30	2,507,000.00	- 185,126.70			2,321,873.30	289,213.82	938,294.52	1,094,364.96	-	2,321,873.30	289,213.82	938,294.52	1,094,364.96	-	2,321,873.30	-	-	-	-
Communication Expenses																							
Postage and Deliveries	5-02-05-010	5,000.00	2,105.00	7,105.00	5,000.00	2,105.00			7,105.00	-	4,105.00	2,240.00	760.00	7,105.00	-	4,105.00	2,240.00	760.00	7,105.00	-	-	-	-
Landline Expenses																							

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligation					Current Year Disbursements					Balances				
		Authorized Appropriation	Adjustments (To)/From, Realignment	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter Ending December 31	Total	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter ending December 31	Total	Unreleased Appropriation	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)		
																						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	11	13	13	15=(11+12+13+14)	11	11	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24	
Awards/Rewards Expenses																								
Prizes	5-02-06-020	-	-		-	-			-	8,900.00	8,900.00	-	-	-	8,900.00	8,900.00	-	-	-	-	-	-	-	-
Extraordinary & Miscellaneous Expenses																								
Extraordinary & Miscellaneous	5-02-10-030	94,000.00	33,900.00	127,900.00	94,000.00	33,900.00			127,900.00	13,972.38	37,711.30	17,723.32	58,493.00	127,900.00	13,972.38	37,711.30	17,723.32	58,493.00	127,900.00	-	-	-	-	-
Professional Services																								
Auditing Services	5-02-11-020	70,000.00	8,456.10	61,543.90	70,000.00	8,456.10			61,543.90	16,960.84	44,623.06	5,019.00	5,059.00	61,543.90	16,960.84	44,623.06	5,019.00	5,059.00	61,543.90	-	-	-	-	-
Other Professional Services	5-02-11-990	1,768,000.00	1,721,974.10	3,489,974.10	1,768,000.00	1,721,974.10			3,489,974.10	2,145,368.68	582,593.33	765,898.09	3,886.00	3,489,974.10	2,131,152.68	592,923.33	765,898.09	-	3,489,974.10	-	-	-	-	-
General Services																								
Janitorial Services	5-02-12-020	-	-	-	-	-			-	125,667.19	125,667.19	-	-	-	124,974.44	124,974.44	-	-	-	-	-	-	-	-
Security Services	5-02-12-030	362,000.00	1,793,573.08	2,155,573.08	362,000.00	1,793,573.08			2,155,573.08	735,838.20	883,005.84	441,502.92	95,226.12	2,155,573.08	735,838.20	883,005.84	441,502.92	95,226.12	2,155,573.08	-	-	-	-	-
Other General Services	5-02-12-990	1,086,000.00	1,926,718.76	3,012,718.76	1,086,000.00	1,926,718.76			3,012,718.76	1,046,901.80	1,770,885.53	193,198.30	1,733.13	3,012,718.76	885,467.54	1,800,110.72	320,550.50	6,590.00	3,012,718.76	-	-	-	-	-
Repair and Maintenance Expenses																								
Repair and Maintenance - Building	5-02-13-040	1,884,000.00	625,926.45	2,509,926.45	1,884,000.00	625,926.45			2,509,926.45	501,731.00	1,782,589.45	225,606.00	-	2,509,926.45	109,230.00	522,975.92	1,087,461.92	790,258.61	2,509,926.45	-	-	-	-	-
Repair and Maintenance - Maintenance	5-02-13-050	1,311,000.00	1,145,612.69	165,387.31	1,311,000.00	1,145,612.69			165,387.31	27,978.12	46,789.00	90,620.19	-	165,387.31	27,978.12	46,789.00	70,422.24	20,197.95	165,387.31	-	-	-	-	-
Repair and Maintenance - Transportation	5-02-13-060	363,000.00	144,341.69	218,658.31	363,000.00	144,341.69			218,658.31	9,124.06	206,994.25	2,540.00	-	218,658.31	9,124.06	174,334.25	35,200.00	-	218,658.31	-	-	-	-	-
Repair and Maintenance - Fuel	5-02-13-070	15,000.00	6,129.00	8,871.00	15,000.00	6,129.00			8,871.00	-	8,006.00	865.00	-	8,871.00	-	-	865.00	8,006.00	8,871.00	-	-	-	-	-
Taxes, Insurance Premiums and Other Fees																								
Taxes, Duties and Licenses	5-02-15-010	62,000.00	40,257.76	21,742.24	62,000.00	40,257.76			21,742.24	2,550.00	19,192.24	-	-	21,742.24	2,550.00	19,192.24	-	-	21,742.24	-	-	-	-	-
Fidelity Bonds Premium	5-02-15-020	33,000.00	9,000.00	24,000.00	33,000.00	9,000.00			24,000.00	-	24,000.00	-	-	24,000.00	-	24,000.00	-	-	24,000.00	-	-	-	-	-
Insurance Expenses	5-02-15-030	169,000.00	431,299.34	600,299.34	169,000.00	431,299.34			600,299.34	5,278.86	92,074.46	502,946.02	-	600,299.34	5,278.86	92,074.46	502,946.02	-	600,299.34	-	-	-	-	-
Labor and Wages																								
Labor and Wages	5-02-16-010	-	-	-	-	-			-	370,153.91	370,153.91	-	-	-	370,153.91	370,153.91	-	-	-	-	-	-	-	-
Other Maintenance & Operating Expenses																								
Advertising expenses	5-02-99-010	-	-	-	-	-			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Printing and Binding expense	5-02-99-020	217,000.00	33,200.00	250,200.00	217,000.00	33,200.00			250,200.00	16,129.03	-	234,070.97	-	250,200.00	16,129.03	-	234,070.97	-	250,200.00	-	-	-	-	-
Representation Expenses	5-02-99-030	36,000.00	130.02	36,130.02	36,000.00	130.02			36,130.02	-	-	5,038.32	31,091.70	36,130.02	-	-	5,038.32	31,091.70	36,130.02	-	-	-	-	-
Transportation and Delivery Expenses	5-02-99-040	41,000.00	25,009.00	15,991.00	41,000.00	25,009.00			15,991.00	735.00	9,356.00	5,900.00	-	15,991.00	735.00	9,356.00	5,900.00	-	15,991.00	-	-	-	-	-
Rent Expenses	5-02-99-050	198,000.00	83,060.60	114,939.40	198,000.00	83,060.60			114,939.40	14,444.44	40,728.32	59,766.64	-	114,939.40	14,444.44	33,828.32	64,999.98	1,666.66	114,939.40	-	-	-	-	-
Membership Dues and Cont.	5-02-99-060	26,000.00	45,500.00	71,500.00	26,000.00	45,500.00			71,500.00	70,000.00	1,500.00	-	-	71,500.00	70,000.00	1,500.00	-	-	71,500.00	-	-	-	-	-
Subscription Expenses	5-02-99-070	14,000.00	14,000.00	-	14,000.00	14,000.00			-	-	26,244.00	-	-	-	-	26,244.00	-	-	-	-	-	-	-	-
Financial Expenses																								
Interest expenses	5-03-01-020	-	-	-	-	-			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Bank Charges	5-03-01-040	-	-	-	-	-			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Commitments Fees	5-03-01-050	-	-	-	-	-			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital Outlays		21,405,000.00	-	21,405,000.00	21,405,000.00	-	-	-	21,405,000.00	-	4,954,555.37	9,747,001.03	5,151,169.88	19,852,726.28	-	743,183.31	3,995,789.26	5,128,406.57	9,867,379.14	-	1,552,273.72	-	9,985,347.14	
Land and Land Improvements																								
Buildings and Other Structures																								
School Buildings	1-06-04-020	14,800,000.00		14,800,000.00	14,800,000.00				14,800,000.00	-	4,954,555.37	9,747,001.03	97,000.00	14,798,556.40	-	743,183.31	3,995,789.26	4,444,704.69	9,183,677.26	-	1,443.60	-	5,614,879.14	
Other Structures	1-06-04-990	-	-	-	-	-			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Machineries and Equipment																								
Other Machineries and Equipment	1-06-05-990	6,605,000.00		6,605,000.00	6,605,000.00				6,605,000.00	-	-	-	5,054,169.88	5,054,169.88	-	-	-	683,701.88	683,701.88	-	1,550,830.12	-	4,370,468.00	
B. AUTOMATIC APPROPRIATION		9,939,489.00	-	9,939,489.00	9,939,489.00	-	-	-	9,939,489.00	2,219,697.95	2,347,395.39	3,252,901.62	1,636,022.84	9,456,017.80	2,219,697.95	2,347,395.39	3,252,901.62	1,636,022.84	9,456,017.80	-	483,471.20	-	-	
Retirement and Life Insurance	5-01-03-010	9,939,489.00		9,939,489.00	9,939,489.00				9,939,489.00	2,219,697.95	2,347,395.39	3,252,901.62	1,636,022.84	9,456,017.80	2,219,697.95	2,347,395.39	3,252,901.62	1,636,022.84	9,456,017.80	-	483,471.20	-	-	
C. SPECIAL PURPOSE FUNDS																								
Miscellaneous Personnel Benefits Fund		23,871,979.00	-	23,871,979.00	23,871,979.00	-	-	-	23,871,979.00	19,104.00	11,490,724.01	6,035,472.74	6,326,678.25	23,871,979.00	19,104.00	11,490,724.01	6,035,472.74	6,326,678.25	23,871,979.00	-	-	-	-	
Salaries and Wages-Regular	5-01-01-010	12,104,094.29		12,104,094.29	12,104,094.29				12,104,094.29	-	4,498,948.29	2,539,617.00	5,065,529.00	12,104,094.29	-	4,498,948.29	2,539,617.00	5,065,529.00	12,104,094.29	-	-	-	-	
Personnel Economic Relief Allowance	5-01-02-010	520,736.99		520,736.99	520,736.99				520,736.99	-	232,736.99	144,000.00	-	520,736.99	-	232,736.99	144,000.00	-	520,736.99	-	-	-	-	
Clothing Allowance	5-01-02-040	55,000.00		55,000.00	55,000.00				55,000.00	-	55,000.00	-	-	55,000.00	-	55,000.00	-	-	55,000.00	-	-	-	-	
Cash Gift	5-01-02-150	120,000.00		120,000.00	120,000.00				120,000.00	-	27,500.00	-	92,500.00	120,000.00	-	27,500.00	-	92,500.00	120,000.00	-	-	-		

Particulars	UACS CODE	Appropriations			Allotments					Current Year Obligation					Current Year Disbursements					Balances			
		Authorized Appropriation	Adjustments (Transfer To) / From, Realignment	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter Ending December 31	Total	1st Quarter ending March 31	2nd Quarter ending June 30	3rd Quarter ending Sept. 30	4th Quarter ending December 31	Total	Unreleased Appropriation	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)	
																						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	11	13	13	15=(11+12+13+14)	11	11	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24
D. CONTINUING APPROPRIATIO MOOE		4,129,313.85	-	4,129,313.85	4,129,313.85	-	-	-	4,129,313.85	2,966,079.00	985,242.81	-	176,000.00	4,127,321.81	2,952,084.00	999,237.81	-	176,000.00	4,127,321.81	-	1,992.04	-	-
Scholarship Expenses		3,797,921.81		3,797,921.81	3,797,921.81				3,797,921.81	2,966,079.00	831,842.81	-	-	3,797,921.81	2,952,084.00	845,837.81	-	-	3,797,921.81	-	-	-	-
Rehabilitation and Reconstruction Program		153,496.23		153,496.23	153,496.23				153,496.23	-	153,400.00	-	-	153,400.00	-	153,400.00	-	-	153,400.00	-	96.23	-	-
Capital Outlay (CO)																			-				
Buildings and Other Structures																			-				
School Buildings		177,895.81		177,895.81	177,895.81				177,895.81	-	-	-	176,000.00	176,000.00	-	-	-	176,000.00	176,000.00	-	1,895.81	-	-
GRANDTOTAL		192,566,781.85	0.00	192,566,781.85	192,566,781.85	0.00	-	-	192,566,781.85	33,760,615.68	55,724,789.21	56,056,830.91	39,334,746.39	184,876,982.19	32,973,109.68	50,169,652.95	51,517,281.56	40,210,400.03	174,870,444.22	-	7,689,799.66	21,190.83	9,985,347.14


Note: In conformity with One-Line Budgeting principle, augmentation within PS and MOOE categories is to be observed.

Certified Correct:


MYRA G. SOMINTAC
Administrative Officer V


GRACE M. ANCHETA
Accountant III

Approved by:


ARNOLD N. VENTURINA, Ph.D.
SUC President II