SUMMARY OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES

(For Off-Budgetary Funds)

As at the Quarter Ending June 30, 2025

Department : State Universities and Colleges (SUCs)
Agency/Entity : Philippine Normal University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 003 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 Budgeted Revenue	Adjustments (Reductions, Modifications/ Augmentations)	Adjusted Budgeted 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	Unpaid Obligations (10-15)=(17+18) 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
SUMMARY																	
A. AGENCY SPECIFIC BUDGET																	
PS		**12,964,169.63**	**0.00**	**12,964,169.63**	**1,409,453.93**	**183,205.78**	**0.00**	**0.00**	**1,592,659.71**	**1,384,079.21**	**186,085.78**	**0.00**	**0.00**	**1,570,164.99**	**11,371,509.92**	**22,494.72**	**0.00**
Other Compensation	5010200000	12,964,169.63	0.00	12,964,169.63	1,409,453.93	183,205.78	0.00	0.00	1,592,659.71	1,384,079.21	186,085.78	0.00	0.00	1,570,164.99	11,371,509.92	22,494.72	0.00
Honoraria	5010210000	12,964,169.63	0.00	12,964,169.63	1,409,453.93	183,205.78	0.00	0.00	1,592,659.71	1,384,079.21	186,085.78	0.00	0.00	1,570,164.99	11,371,509.92	22,494.72	0.00
Honoraria - Civilian	5010210001	12,964,169.63	0.00	12,964,169.63	1,409,453.93	183,205.78	0.00	0.00	1,592,659.71	1,384,079.21	186,085.78	0.00	0.00	1,570,164.99	11,371,509.92	22,494.72	0.00
MOOE		**136,809,266.92**	**17,024,362.01**	**153,833,628.93**	**15,031,126.89**	**20,463,502.69**	**0.00**	**0.00**	**35,494,629.58**	**10,338,729.25**	**20,693,686.07**	**0.00**	**0.00**	**31,032,415.32**	**118,338,999.35**	**4,462,214.26**	**0.00**
Traveling Expenses	5020100000	2,355,000.00	0.00	2,355,000.00	73,823.78	619,487.03	0.00	0.00	693,310.81	62,288.00	165,730.88	0.00	0.00	228,018.88	1,661,689.19	465,291.93	0.00
Traveling Expenses - Local	5020101000	2,355,000.00	0.00	2,355,000.00	73,823.78	619,487.03	0.00	0.00	693,310.81	62,288.00	165,730.88	0.00	0.00	228,018.88	1,661,689.19	465,291.93	0.00
Traveling Expenses - Local	5020101000	2,355,000.00	0.00	2,355,000.00	73,823.78	619,487.03	0.00	0.00	693,310.81	62,288.00	165,730.88	0.00	0.00	228,018.88	1,661,689.19	465,291.93	0.00
Training and Scholarship Expenses	5020200000	8,199,162.58	0.00	8,199,162.58	241,829.50	2,769,634.82	0.00	0.00	3,011,464.32	241,829.50	2,440,884.82	0.00	0.00	2,682,714.32	5,187,698.26	328,750.00	0.00
Training Expenses	5020201000	8,049,162.58	0.00	8,049,162.58	241,829.50	2,769,634.82	0.00	0.00	3,011,464.32	241,829.50	2,440,884.82	0.00	0.00	2,682,714.32	5,037,698.26	328,750.00	0.00
Training Expenses	5020201002	8,049,162.58	0.00	8,049,162.58	241,829.50	2,769,634.82	0.00	0.00	3,011,464.32	241,829.50	2,440,884.82	0.00	0.00	2,682,714.32	5,037,698.26	328,750.00	0.00
Scholarship Grants/Expenses	5020202000	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00
Scholarship Grants/Expenses	5020202000	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00
Supplies and Materials Expenses	5020300000	47,628,981.27	544,400.00	48,173,381.27	8,510,316.14	4,358,173.29	0.00	0.00	12,868,489.43	5,142,674.33	6,108,852.98	0.00	0.00	11,251,527.31	35,304,891.84	1,616,962.12	0.00
Other Supplies and Materials Expenses	5020399000	47,628,981.27	544,400.00	48,173,381.27	8,510,316.14	4,358,173.29	0.00	0.00	12,868,489.43	5,142,674.33	6,108,852.98	0.00	0.00	11,251,527.31	35,304,891.84	1,616,962.12	0.00
Other Supplies and Materials Expenses	5020399000	47,628,981.27	544,400.00	48,173,381.27	8,510,316.14	4,358,173.29	0.00	0.00	12,868,489.43	5,142,674.33	6,108,852.98	0.00	0.00	11,251,527.31	35,304,891.84	1,616,962.12	0.00
Awards/Rewards and Prizes	5020600000	3,360,000.00	0.00	3,360,000.00	0.00	495,100.85	0.00	0.00	495,100.85	0.00	306,110.85	0.00	0.00	306,110.85	2,864,899.15	188,990.00	0.00
Awards/Rewards Expenses	5020601000	3,360,000.00	0.00	3,360,000.00	0.00	495,100.85	0.00	0.00	495,100.85	0.00	306,110.85	0.00	0.00	306,110.85	2,864,899.15	188,990.00	0.00
Rewards and Incentives	5020601002	3,360,000.00	0.00	3,360,000.00	0.00	495,100.85	0.00	0.00	495,100.85	0.00	306,110.85	0.00	0.00	306,110.85	2,864,899.15	188,990.00	0.00
Professional Services	5021100000	0.00	5,500,000.00	5,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500,000.00	0.00	0.00
Other Professional Services	5021199000	0.00	5,500,000.00	5,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500,000.00	0.00	0.00
Other Professional Services	5021199000	0.00	5,500,000.00	5,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500,000.00	0.00	0.00
General Services	5021200000	990,000.00	0.00	990,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	990,000.00	0.00	0.00
Other General Services	5021299000	990,000.00	0.00	990,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	990,000.00	0.00	0.00
Other General Services	5021299099	990,000.00	0.00	990,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	990,000.00	0.00	0.00
Repairs and Maintenance	5021300000	2,941,957.87	0.00	2,941,957.87	54,300.00	116,762.45	0.00	0.00	171,062.45	15,300.00	116,920.45	0.00	0.00	132,220.45	2,770,895.42	38,842.00	0.00

Department : State Universities and Colleges (SUCs)
Agency/Entity : Philippine Normal University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 003 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 Budgeted Revenue	Adjustments (Reductions, Modifications/ Augmentations)	Adjusted Budgeted 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	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

Certified Correct:

FLORENCE A. ALLEJOS
Head - Budget Unit
Date: July 31, 2025 05:40 PM

Certified Correct:

ARGEA LINN P. PALABRICA, CPA
Head, Accounting Unit
Date: July 31, 2025 05:40 PM

Recommending Approval By:

LORDINIO A. VERGARA, DP D.
Vice President for Finance and Administration
DateL July 31, 2025 05:49 PM

Approved By:

BERT J. TUGA, PH.D.
President
Date: July 31, 2025 07:46 PM

SUMMARY OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
(For Off-Budgetary Funds)
As at the Quarter Ending June 30, 2025

Department : State Universities and Colleges (SUCs)
Agency/Entity : Philippine Normal University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 003 0000000
Fund Cluster : 07 - Trust Receipts
(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/ Augmentations)	Adjusted Budgeted 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	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
SUMMARY																	
A. AGENCY SPECIFIC BUDGET																	
PS		**66,734,557.25**	**40,778,484.27**	**107,513,041.52**	**22,204,335.14**	**6,780,153.12**	**0.00**	**0.00**	**28,984,488.26**	**22,110,918.14**	**6,873,570.12**	**0.00**	**0.00**	**28,984,488.26**	**78,528,553.26**	**0.00**	**0.00**
Other Compensation	5010200000	66,734,557.25	40,778,484.27	107,513,041.52	22,204,335.14	6,780,153.12	0.00	0.00	28,984,488.26	22,110,918.14	6,873,570.12	0.00	0.00	28,984,488.26	78,528,553.26	0.00	0.00
Honoraria	5010210000	66,734,557.25	40,778,484.27	107,513,041.52	22,204,335.14	6,780,153.12	0.00	0.00	28,984,488.26	22,110,918.14	6,873,570.12	0.00	0.00	28,984,488.26	78,528,553.26	0.00	0.00
Honoraria - Civilian	5010210001	66,734,557.25	40,778,484.27	107,513,041.52	22,204,335.14	6,780,153.12	0.00	0.00	28,984,488.26	22,110,918.14	6,873,570.12	0.00	0.00	28,984,488.26	78,528,553.26	0.00	0.00
MOOE		**115,927,043.05**	**34,846,385.63**	**150,773,428.68**	**20,135,005.76**	**20,948,135.57**	**0.00**	**0.00**	**41,083,141.33**	**18,857,724.56**	**21,494,035.85**	**0.00**	**0.00**	**40,351,760.41**	**109,690,287.35**	**731,380.92**	**0.00**
Traveling Expenses	5020100000	8,797,739.49	4,000,664.04	12,798,403.53	1,141,158.16	2,963,476.42	0.00	0.00	4,104,634.58	1,111,560.16	2,959,324.42	0.00	0.00	4,070,884.58	8,693,768.95	33,750.00	0.00
Traveling Expenses - Local	5020101000	7,535,527.33	3,965,383.28	11,500,910.61	1,001,474.02	2,404,671.50	0.00	0.00	3,406,145.52	971,876.02	2,400,519.50	0.00	0.00	3,372,395.52	8,094,765.09	33,750.00	0.00
Traveling Expenses - Local	5020101000	7,535,527.33	3,965,383.28	11,500,910.61	1,001,474.02	2,404,671.50	0.00	0.00	3,406,145.52	971,876.02	2,400,519.50	0.00	0.00	3,372,395.52	8,094,765.09	33,750.00	0.00
Traveling Expenses - Foreign	5020102000	1,262,212.16	35,280.76	1,297,492.92	139,684.14	558,804.92	0.00	0.00	698,489.06	139,684.14	558,804.92	0.00	0.00	698,489.06	599,003.86	0.00	0.00
Traveling Expenses - Foreign	5020102000	1,262,212.16	35,280.76	1,297,492.92	139,684.14	558,804.92	0.00	0.00	698,489.06	139,684.14	558,804.92	0.00	0.00	698,489.06	599,003.86	0.00	0.00
Training and Scholarship Expenses	5020200000	49,725,576.89	3,347,295.78	53,072,872.67	1,226,939.74	6,778,713.26	0.00	0.00	8,005,653.00	1,111,377.18	6,677,078.70	0.00	0.00	7,788,455.88	45,067,219.67	217,197.12	0.00
Training Expenses	5020201000	6,841,319.66	1,967,781.64	8,809,101.30	697,089.74	2,141,074.56	0.00	0.00	2,838,164.30	581,527.18	2,039,440.00	0.00	0.00	2,620,967.18	5,970,937.00	217,197.12	0.00
Training Expenses	5020201002	6,841,319.66	1,967,781.64	8,809,101.30	697,089.74	2,141,074.56	0.00	0.00	2,838,164.30	581,527.18	2,039,440.00	0.00	0.00	2,620,967.18	5,970,937.00	217,197.12	0.00
Scholarship Grants/Expenses	5020202000	42,884,257.23	1,379,514.14	44,263,771.37	529,850.00	4,637,638.70	0.00	0.00	5,167,488.70	529,850.00	4,637,638.70	0.00	0.00	5,167,488.70	39,096,282.67	0.00	0.00
Scholarship Grants/Expenses	5020202000	42,884,257.23	1,379,514.14	44,263,771.37	529,850.00	4,637,638.70	0.00	0.00	5,167,488.70	529,850.00	4,637,638.70	0.00	0.00	5,167,488.70	39,096,282.67	0.00	0.00
Supplies and Materials Expenses	5020300000	22,394,508.45	8,039,614.16	30,434,122.61	6,231,044.34	5,446,895.78	0.00	0.00	11,677,940.12	5,398,962.50	5,829,772.62	0.00	0.00	11,228,735.12	18,756,182.49	449,205.00	0.00
Office Supplies Expenses	5020301000	1,135,872.59	1,184.50	1,137,057.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,137,057.09	0.00	0.00
Office Supplies Expenses	5020301002	1,135,872.59	1,184.50	1,137,057.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,137,057.09	0.00	0.00
Other Supplies and Materials Expenses	5020399000	21,258,635.86	8,038,429.66	29,297,065.52	6,231,044.34	5,446,895.78	0.00	0.00	11,677,940.12	5,398,962.50	5,829,772.62	0.00	0.00	11,228,735.12	17,619,125.40	449,205.00	0.00
Other Supplies and Materials Expenses	5020399000	21,258,635.86	8,038,429.66	29,297,065.52	6,231,044.34	5,446,895.78	0.00	0.00	11,677,940.12	5,398,962.50	5,829,772.62	0.00	0.00	11,228,735.12	17,619,125.40	449,205.00	0.00
Communication Expenses	5020500000	1,628,706.14	359,280.42	1,987,986.56	61,838.80	205,513.97	0.00	0.00	267,352.77	28,200.00	226,423.97	0.00	0.00	254,623.97	1,720,633.79	12,728.80	0.00
Telephone Expenses	5020502000	1,424,196.14	341,280.42	1,765,476.56	61,838.80	205,513.97	0.00	0.00	267,352.77	28,200.00	226,423.97	0.00	0.00	254,623.97	1,498,123.79	12,728.80	0.00
Mobile	5020502001	1,424,196.14	341,280.42	1,765,476.56	61,838.80	205,513.97	0.00	0.00	267,352.77	28,200.00	226,423.97	0.00	0.00	254,623.97	1,498,123.79	12,728.80	0.00
Internet Subscription Expenses	5020503000	204,510.00	18,000.00	222,510.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222,510.00	0.00	0.00
Internet Subscription Expenses	5020503000	204,510.00	18,000.00	222,510.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222,510.00	0.00	0.00
Professional Services	5021100000	13,716,209.06	13,958,376.72	27,674,585.78	1,590,552.14	4,004,824.61	0.00	0.00	5,595,376.75	1,590,552.14	4,004,824.61	0.00	0.00	5,595,376.75	22,079,209.03	0.00	0.00

Department : State Universities and Colleges (SUCs)
Agency/Entity : Philippine Normal University
Operating Unit : < not applicable >
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Fund Cluster : 07 - Trust Receipts
(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

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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
SUMMARY																	
A. AGENCY SPECIFIC BUDGET																	
Legal Services	5021101000	70,029.00	7,267.20	77,296.20	1,500.00	7,779.00	0.00	0.00	9,279.00	1,500.00	7,779.00	0.00	0.00	9,279.00	68,017.20	0.00	0.00
Legal Services	5021101000	70,029.00	7,267.20	77,296.20	1,500.00	7,779.00	0.00	0.00	9,279.00	1,500.00	7,779.00	0.00	0.00	9,279.00	68,017.20	0.00	0.00
Other Professional Services	5021199000	13,646,180.06	13,951,109.52	27,597,289.58	1,589,052.14	3,997,045.61	0.00	0.00	5,586,097.75	1,589,052.14	3,997,045.61	0.00	0.00	5,586,097.75	22,011,191.83	0.00	0.00
Other Professional Services	5021199000	13,646,180.06	13,951,109.52	27,597,289.58	1,589,052.14	3,997,045.61	0.00	0.00	5,586,097.75	1,589,052.14	3,997,045.61	0.00	0.00	5,586,097.75	22,011,191.83	0.00	0.00
Taxes, Insurance Premiums and Other Fees	5021500000	407,313.00	(9,899.24)	397,413.76	4,500.00	10,125.00	0.00	0.00	14,625.00	4,500.00	10,125.00	0.00	0.00	14,625.00	382,788.76	0.00	0.00
Taxes, Duties and Licenses	5021501000	407,313.00	(9,899.24)	397,413.76	4,500.00	10,125.00	0.00	0.00	14,625.00	4,500.00	10,125.00	0.00	0.00	14,625.00	382,788.76	0.00	0.00
Taxes, Duties and Licenses	5021501001	407,313.00	(9,899.24)	397,413.76	4,500.00	10,125.00	0.00	0.00	14,625.00	4,500.00	10,125.00	0.00	0.00	14,625.00	382,788.76	0.00	0.00
Labor and Wages	5021600000	4,263,087.29	2,478,516.65	6,741,603.94	1,484,719.08	1,048,379.53	0.00	0.00	2,533,098.61	1,484,719.08	1,048,379.53	0.00	0.00	2,533,098.61	4,208,505.33	0.00	0.00
Labor and Wages	5021601000	4,263,087.29	2,478,516.65	6,741,603.94	1,484,719.08	1,048,379.53	0.00	0.00	2,533,098.61	1,484,719.08	1,048,379.53	0.00	0.00	2,533,098.61	4,208,505.33	0.00	0.00
Labor and Wages	5021601000	4,263,087.29	2,478,516.65	6,741,603.94	1,484,719.08	1,048,379.53	0.00	0.00	2,533,098.61	1,484,719.08	1,048,379.53	0.00	0.00	2,533,098.61	4,208,505.33	0.00	0.00
Other Maintenance and Operating Expenses	5029900000	14,993,902.73	2,672,537.10	17,666,439.83	8,394,253.50	490,207.00	0.00	0.00	8,884,460.50	8,127,853.50	738,107.00	0.00	0.00	8,865,960.50	8,781,979.33	18,500.00	0.00
Printing and Publication Expenses	5029902000	1,231,759.00	640,162.10	1,871,921.10	63,853.50	307,707.00	0.00	0.00	371,560.50	63,853.50	307,707.00	0.00	0.00	371,560.50	1,500,360.60	0.00	0.00
Printing and Publication Expenses	5029902000	1,231,759.00	640,162.10	1,871,921.10	63,853.50	307,707.00	0.00	0.00	371,560.50	63,853.50	307,707.00	0.00	0.00	371,560.50	1,500,360.60	0.00	0.00
Rent/Lease Expenses	5029905000	3,909,909.00	2,032,375.00	5,942,284.00	296,400.00	60,000.00	0.00	0.00	356,400.00	30,000.00	326,400.00	0.00	0.00	356,400.00	5,585,884.00	0.00	0.00
Rents - Motor Vehicles	5029905003	2,212,284.00	0.00	2,212,284.00	266,400.00	0.00	0.00	0.00	266,400.00	0.00	266,400.00	0.00	0.00	266,400.00	1,945,884.00	0.00	0.00
Rents - Living Quarters	5029905005	1,697,625.00	2,032,375.00	3,730,000.00	30,000.00	60,000.00	0.00	0.00	90,000.00	30,000.00	60,000.00	0.00	0.00	90,000.00	3,640,000.00	0.00	0.00
Donations	5029908000	1,192,697.93	0.00	1,192,697.93	(156,000.00)	122,500.00	0.00	0.00	(33,500.00)	(156,000.00)	104,000.00	0.00	0.00	(52,000.00)	1,226,197.93	18,500.00	0.00
Donations	5029908000	1,192,697.93	0.00	1,192,697.93	(156,000.00)	122,500.00	0.00	0.00	(33,500.00)	(156,000.00)	104,000.00	0.00	0.00	(52,000.00)	1,226,197.93	18,500.00	0.00
Other Maintenance and Operating Expenses	5029999000	8,659,536.80	0.00	8,659,536.80	8,190,000.00	0.00	0.00	0.00	8,190,000.00	8,190,000.00	0.00	0.00	0.00	8,190,000.00	469,536.80	0.00	0.00
Other Maintenance and Operating Expenses	5029999099	8,659,536.80	0.00	8,659,536.80	8,190,000.00	0.00	0.00	0.00	8,190,000.00	8,190,000.00	0.00	0.00	0.00	8,190,000.00	469,536.80	0.00	0.00
GRAND TOTAL		**182,661,600.30**	**75,624,869.90**	**258,286,470.20**	**42,339,340.90**	**27,728,288.69**	**0.00**	**0.00**	**70,067,629.59**	**40,968,642.70**	**28,367,605.97**	**0.00**	**0.00**	**69,336,248.67**	**188,218,840.61**	**731,380.92**	**0.00**

Certified Correct:
FLORENCE A. ALLEJOS
Head - Budget Unit
Date: July 31, 2025 05:40 PM

Certified Correct:
ARGEA LINN [illegible] PALABRICA, CPA
Head, Accounting Unit
Date: July 31, 2025 05:40 PM

Recommending Approval By:
LORDINIO A. VERGARA, DP D.
Vice President for Finance and Administration
Date: July 31, 2025 05:49 PM

Approved By:
BERT J. TUGA, PH.D.
President
Dat July 31, 2025 07:46 PM