

Department of Science and Technology (DOST)		162,262.37	0.00	162,262.37	162,262.37	0.00	0.00	0.00	162,262.37	162,262.37	0.00	0.00	0.00	162,262.37	0.00	0.00	0.00
Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development		162,262.37	0.00	162,262.37	162,262.37	0.00	0.00	0.00	162,262.37	162,262.37	0.00	0.00	0.00	162,262.37	0.00	0.00	0.00
Project 1C. "Enhancing the Intellectual Property and Technology Business Management (IP-TBM)in University of Rizal System (URS)" under the program Regional Agri Aqua Innovation System Enhancement (RAISE) Program in Southern Tagalog		162,262.37	0.00	162,262.37	162,262.37	0.00	0.00	0.00	162,262.37	162,262.37	0.00	0.00	0.00	162,262.37	0.00	0.00	0.00
PS		18,560.91	0.00	18,560.91	18,560.91	0.00	0.00	0.00	18,560.91	18,560.91	0.00	0.00	0.00	18,560.91	0.00	0.00	0.00
MOOE		143,701.46	0.00	143,701.46	143,701.46	0.00	0.00	0.00	143,701.46	143,701.46	0.00	0.00	0.00	143,701.46	0.00	0.00	0.00
Commission on Higher Education		1,423,050.54	0.00	1,423,050.54	642,344.91	780,705.63	0.00	0.00	1,423,050.54	642,344.91	780,705.63	0.00	0.00	1,423,050.54	0.00	0.00	0.00
Central Office		1,423,050.54	0.00	1,423,050.54	642,344.91	780,705.63	0.00	0.00	1,423,050.54	642,344.91	780,705.63	0.00	0.00	1,423,050.54	0.00	0.00	0.00
Program-Bamboo Propagules Production: Livelihood Opportunity, Environmental Protection and Conservation of Rodríguez, Rizal.		1,423,050.54	0.00	1,423,050.54	642,344.91	780,705.63	0.00	0.00	1,423,050.54	642,344.91	780,705.63	0.00	0.00	1,423,050.54	0.00	0.00	0.00
PS		240,771.15	0.00	240,771.15	176,908.72	63,862.43	0.00	0.00	240,771.15	176,908.72	63,862.43	0.00	0.00	240,771.15	0.00	0.00	0.00
MOOE		1,182,279.39	0.00	1,182,279.39	465,436.19	716,843.20	0.00	0.00	1,182,279.39	465,436.19	716,843.20	0.00	0.00	1,182,279.39	0.00	0.00	0.00
Department of Agriculture		623,505.76	0.00	623,505.76	623,505.76	0.00	0.00	0.00	623,505.76	623,505.76	0.00	0.00	0.00	623,505.76	0.00	0.00	0.00
Bureau of Agricultural Research		623,505.76	0.00	623,505.76	623,505.76	0.00	0.00	0.00	623,505.76	623,505.76	0.00	0.00	0.00	623,505.76	0.00	0.00	0.00
Promotion of Livelihood Technologies for Climate Resiliency for BP2 Village at Brgy. Sampaloc, Tanay, Rizal		623,505.76	0.00	623,505.76	623,505.76	0.00	0.00	0.00	623,505.76	623,505.76	0.00	0.00	0.00	623,505.76	0.00	0.00	0.00
MOOE		393,118.20	0.00	393,118.20	393,118.20	0.00	0.00	0.00	393,118.20	393,118.20	0.00	0.00	0.00	393,118.20	0.00	0.00	0.00
CO		230,387.56	0.00	230,387.56	230,387.56	0.00	0.00	0.00	230,387.56	230,387.56	0.00	0.00	0.00	230,387.56	0.00	0.00	0.00
Commission on Higher Education		15,300.00	0.00	15,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,300.00	0.00	0.00
Commission on Higher Education IV-A		15,300.00	0.00	15,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,300.00	0.00	0.00
TDP-TES Grantees SY 2022-2023		15,300.00	0.00	15,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,300.00	0.00	0.00
MOOE		15,300.00	0.00	15,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,300.00	0.00	0.00
Department of Science and Technology (DOST) IV-A		8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00
2023 NREACH Financial Assistance		8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	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
MOOE		8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00
Commission on Higher Education IV-A		10,887.50	0.00	10,887.50	10,887.50	0.00	0.00	0.00	10,887.50	10,887.50	0.00	0.00	0.00	10,887.50	0.00	0.00	0.00
TDP-TES Grantees SY 2022-2023		10,887.50	0.00	10,887.50	10,887.50	0.00	0.00	0.00	10,887.50	10,887.50	0.00	0.00	0.00	10,887.50	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
MOOE		10,887.50	0.00	10,887.50	10,887.50	0.00	0.00	0.00	10,887.50	10,887.50	0.00	0.00	0.00	10,887.50	0.00	0.00	0.00
Padi Foundation		114,416.43	0.00	114,416.43	46,738.34	0.00	46,260.00	0.00	92,998.34	46,738.34	0.00	46,260.00	0.00	92,998.34	21,418.09	0.00	0.00
Climate Change Resiliency for Laguna de Bays Native Fish Capture Fisheries		114,416.43	0.00	114,416.43	46,738.34	0.00	46,260.00	0.00	92,998.34	46,738.34	0.00	46,260.00	0.00	92,998.34	21,418.09	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		114,416.43	0.00	114,416.43	46,738.34	0.00	46,260.00	0.00	92,998.34	46,738.34	0.00	46,260.00	0.00	92,998.34	21,418.09	0.00	0.00
Department of Science and Technology (DOST) IV-A		1,660,258.80	0.00	1,660,258.80	0.00	201,395.00	0.00	0.00	201,395.00	0.00	201,395.00	0.00	0.00	201,395.00	1,458,863.80	0.00	0.00
Integration of Smart Livestock Raising Technology (SLRT) in Monitoring the Growth Performance of Meat-type Cattle Fed with Trichantera, Coccopeat and Vermicast Formulation		1,660,258.80	0.00	1,660,258.80	0.00	201,395.00	0.00	0.00	201,395.00	0.00	201,395.00	0.00	0.00	201,395.00	1,458,863.80	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		1,458,863.80	0.00	1,458,863.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458,863.80	0.00	0.00
CO		201,395.00	0.00	201,395.00	0.00	201,395.00	0.00	0.00	201,395.00	0.00	201,395.00	0.00	0.00	201,395.00	0.00	0.00	0.00
Commission on Higher Education IV-A		332,777.00	0.00	332,777.00	192,055.00	0.00	121,725.00	0.00	313,780.00	192,055.00	0.00	121,725.00	0.00	313,780.00	18,997.00	0.00	0.00
TDP-TES Grantees SY 2023-2024		332,777.00	0.00	332,777.00	192,055.00	0.00	121,725.00	0.00	313,780.00	192,055.00	0.00	121,725.00	0.00	313,780.00	18,997.00	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
MOOE		332,777.00	0.00	332,777.00	192,055.00	0.00	121,725.00	0.00	313,780.00	192,055.00	0.00	121,725.00	0.00	313,780.00	18,997.00	0.00	0.00
Commission on Higher Education IV-A		379,500.00	0.00	379,500.00	379,500.00	0.00	0.00	0.00	379,500.00	379,500.00	0.00	0.00	0.00	379,500.00	0.00	0.00	0.00
ACEF-GIAHEP		379,500.00	0.00	379,500.00	379,500.00	0.00	0.00	0.00	379,500.00	379,500.00	0.00	0.00	0.00	379,500.00	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
MOOE		379,500.00	0.00	379,500.00	379,500.00	0.00	0.00	0.00	379,500.00	379,500.00	0.00	0.00	0.00	379,500.00	0.00	0.00	0.00

Development Bank of the Philippines		555,000.00	0.00	555,000.00	0.00	555,000.00	0.00	0.00	555,000.00	0.00	555,000.00	0.00	0.00	555,000.00	0.00	0.00	0.00
DBP-RISE grantees Batch 3 Scholars		555,000.00	0.00	555,000.00	0.00	555,000.00	0.00	0.00	555,000.00	0.00	555,000.00	0.00	0.00	555,000.00	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
MOOE		555,000.00	0.00	555,000.00	0.00	555,000.00	0.00	0.00	555,000.00	0.00	555,000.00	0.00	0.00	555,000.00	0.00	0.00	0.00
RIZAL PROVINCIAL GOVERNMENT		20,000.00	0.00	20,000.00	0.00	0.00	5,845.00	0.00	5,845.00	0.00	0.00	5,845.00	0.00	5,845.00	14,155.00	0.00	0.00
FA: "Tailored Fit: An Income Generation Project for Rural Seamstress in Morong, Rizal		20,000.00	0.00	20,000.00	0.00	0.00	5,845.00	0.00	5,845.00	0.00	0.00	5,845.00	0.00	5,845.00	14,155.00	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
MOOE		20,000.00	0.00	20,000.00	0.00	0.00	5,845.00	0.00	5,845.00	0.00	0.00	5,845.00	0.00	5,845.00	14,155.00	0.00	0.00
Commission on Higher Education IV-A		994,950.00	0.00	994,950.00	0.00	991,738.00	2,689.92	0.00	994,427.92	0.00	991,738.00	2,689.92	0.00	994,427.92	522.08	0.00	0.00
TDP Grantees AY 2023-2024 2nd Semester		994,950.00	0.00	994,950.00	0.00	991,738.00	2,689.92	0.00	994,427.92	0.00	991,738.00	2,689.92	0.00	994,427.92	522.08	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		994,950.00	0.00	994,950.00	0.00	991,738.00	2,689.92	0.00	994,427.92	0.00	991,738.00	2,689.92	0.00	994,427.92	522.08	0.00	0.00
Commission on Higher Education IV-A		40,400.00	0.00	40,400.00	0.00	40,000.00	343.00	0.00	40,343.00	0.00	40,000.00	343.00	0.00	40,343.00	57.00	0.00	0.00
Unifast Tertiary Education Subsidy (TES) for AY 2023-2024		40,400.00	0.00	40,400.00	0.00	40,000.00	343.00	0.00	40,343.00	0.00	40,000.00	343.00	0.00	40,343.00	57.00	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
MOOE		40,400.00	0.00	40,400.00	0.00	40,000.00	343.00	0.00	40,343.00	0.00	40,000.00	343.00	0.00	40,343.00	57.00	0.00	0.00
Department of Agriculture		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
Upgrading of Arican Catfish (Carlas Spp) Hatchery & Production Facility of the URS Cardona, Rizal		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
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
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
Department of Agriculture		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
Upgrading of Tilapia Hatchery and Production Facility of the URS Cardona, Rizal		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
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
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
Commission on Higher Education IV-A		5,310,000.00	0.00	5,310,000.00	0.00	0.00	5,310,000.00	0.00	5,310,000.00	0.00	0.00	5,310,000.00	0.00	5,310,000.00	0.00	0.00	0.00
Financial Benefit of CHED TDP-TES Grantees for First Semester, SY 2024-2025 Batch 3		5,310,000.00	0.00	5,310,000.00	0.00	0.00	5,310,000.00	0.00	5,310,000.00	0.00	0.00	5,310,000.00	0.00	5,310,000.00	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
MOOE		5,310,000.00	0.00	5,310,000.00	0.00	0.00	5,310,000.00	0.00	5,310,000.00	0.00	0.00	5,310,000.00	0.00	5,310,000.00	0.00	0.00	0.00
Commission on Higher Education IV-A		435,000.00	0.00	435,000.00	0.00	0.00	427,500.00	0.00	427,500.00	0.00	0.00	427,500.00	0.00	427,500.00	7,500.00	0.00	0.00
CHED IV - Receipt of Funds of Financial Benefit of CHED TDP-TES Grantees for First Semester, AY 2024-2025		435,000.00	0.00	435,000.00	0.00	0.00	427,500.00	0.00	427,500.00	0.00	0.00	427,500.00	0.00	427,500.00	7,500.00	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
MOOE		435,000.00	0.00	435,000.00	0.00	0.00	427,500.00	0.00	427,500.00	0.00	0.00	427,500.00	0.00	427,500.00	7,500.00	0.00	0.00
Department of Science and Technology (DOST)		1,127,599.00	0.00	1,127,599.00	0.00	0.00	357,813.57	0.00	357,813.57	0.00	0.00	357,813.57	0.00	357,813.57	769,785.43	0.00	0.00
Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development		1,127,599.00	0.00	1,127,599.00	0.00	0.00	357,813.57	0.00	357,813.57	0.00	0.00	357,813.57	0.00	357,813.57	769,785.43	0.00	0.00
Project 3 (Project 1B) Strengthening the IPTBM in the URS under the RAISE Program Phase 2 Innovation System		1,127,599.00	0.00	1,127,599.00	0.00	0.00	357,813.57	0.00	357,813.57	0.00	0.00	357,813.57	0.00	357,813.57	769,785.43	0.00	0.00
PS		487,698.00	0.00	487,698.00	0.00	0.00	300,012.49	0.00	300,012.49	0.00	0.00	300,012.49	0.00	300,012.49	187,685.51	0.00	0.00
MOOE		639,901.00	0.00	639,901.00	0.00	0.00	57,801.08	0.00	57,801.08	0.00	0.00	57,801.08	0.00	57,801.08	582,099.92	0.00	0.00
Development Bank of the Philippines		585,000.00	0.00	585,000.00	0.00	0.00	585,000.00	0.00	585,000.00	0.00	0.00	585,000.00	0.00	585,000.00	0.00	0.00	0.00
Receipt of Fund for DBP Batch 3 Scholars for First and Second Semester, SY 2024-2025		585,000.00	0.00	585,000.00	0.00	0.00	585,000.00	0.00	585,000.00	0.00	0.00	585,000.00	0.00	585,000.00	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
MOOE		585,000.00	0.00	585,000.00	0.00	0.00	585,000.00	0.00	585,000.00	0.00	0.00	585,000.00	0.00	585,000.00	0.00	0.00	0.00
Commission on Higher Education IV-A		1,792,500.00	0.00	1,792,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,792,500.00	0.00	0.00
Receipt of Fund for Financial Benefit of CHED TDP-TES Grantees for First Semester AY 2024-2025		1,792,500.00	0.00	1,792,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,792,500.00	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
MOOE		1,792,500.00	0.00	1,792,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,792,500.00	0.00	0.00

Commission on Higher Education IV-A		1,777,500.00	0.00	1,777,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,777,500.00	0.00	0.00
Receipt of Fund for Financial Benefit of CHED TDP-TES Grantees for Second Semester AY 2024-2025		1,777,500.00	0.00	1,777,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,777,500.00	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
MOOE		1,777,500.00	0.00	1,777,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,777,500.00	0.00	0.00
Commission on Higher Education IV-A		40,400.00	0.00	40,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,400.00	0.00	0.00
Receipt of Fund for Financial Benefit of CHED TDP-TES Grantees for Second Semester AY 2023-2024 Batch 12.1		40,400.00	0.00	40,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,400.00	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
MOOE		40,400.00	0.00	40,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,400.00	0.00	0.00
Commission on Higher Education IV-A		40,400.00	0.00	40,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,400.00	0.00	0.00
Receipt of Fund for Financial Benefit of CHED TDP-TES Grantees for Second Semester AY 2023-2024 Batch 12.5		40,400.00	0.00	40,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,400.00	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
MOOE		40,400.00	0.00	40,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,400.00	0.00	0.00
Commission on Higher Education IV-A		37,500.00	0.00	37,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,500.00	0.00	0.00
Receipt of Fund for Financial Benefit of CHED TDP-TES Grantees for First Semester AY 2024-2025 Batch 4.1		37,500.00	0.00	37,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,500.00	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
MOOE		37,500.00	0.00	37,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,500.00	0.00	0.00
Commission on Higher Education IV-A		345,000.00	0.00	345,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345,000.00	0.00	0.00
Receipt of Fund for Financial Benefit of CHED TDP-TES Grantees for First Semester AY 2024-2025 Batch 8.1		345,000.00	0.00	345,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345,000.00	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
MOOE		345,000.00	0.00	345,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345,000.00	0.00	0.00
GRAND TOTAL		30,183,446.42	0.00	30,183,446.42	2,057,293.87	2,568,838.63	6,887,725.74	0.00	11,513,858.24	2,057,293.87	2,568,838.63	6,887,725.74	0.00	11,513,858.24	18,669,588.18	0.00	0.00
PS		888,922.06	0.00	888,922.06	195,469.63	63,862.43	300,012.49	0.00	559,344.55	195,469.63	63,862.43	300,012.49	0.00	559,344.55	329,577.51	0.00	0.00
MOOE		18,862,741.80	0.00	18,862,741.80	1,631,436.68	2,303,581.20	6,587,713.25	0.00	10,522,731.13	1,631,436.68	2,303,581.20	6,587,713.25	0.00	10,522,731.13	8,340,010.67	0.00	0.00
CO		10,431,782.56	0.00	10,431,782.56	230,387.56	201,395.00	0.00	0.00	431,782.56	230,387.56	201,395.00	0.00	0.00	431,782.56	10,000,000.00	0.00	0.00

Prepared By:


MARY ANN T. CRUZ
Administrative Officer IV
Date: October 27, 2025

Certified Correct:


MARICOR R. EUMAGUE
Accountant II /
Officer-In-Charge, Accounting Unit
Date: October 27, 2025

Recommending Approval By:


CLARISSA N. MARINO
OIC - Director, Finance Services
Date: October 27, 2025


MARVIN P. AMOIN, Ph.D.
Vice President for Administration and Finance
Date: October 27, 2025

Approved By:


NANCY T. PASCUAL, Ed.D., RGC.
SUC President
Date: October 27, 2025