

**STATEMENT OF ALLOTMENTS, OBLIGATIONS AND BALANCES**  
As of May 31, 2015

Department **SCIENCE AND TECHNOLOGY**  
Agency **PHILIPPINE SCIENCE HIGH SCHOOL - CENTRAL MINDANAO CAMPUS**  
Fund **101**  
Operating Unit **10**  
Organization Code ( UACS ) **190160900010**

| P / A / P ALLOTMENT CLASS / OBJECT<br>OF EXPENDITURE<br><br>[1]                            | OBJ<br>CLASS<br>( UACS ) | ALLOTMENT<br>RECEIVED<br><br>[2] | OBLIGATIONS INCURRED |                      | Unobligated<br>Balances of<br>Allotment<br>[5] = [2 - 4] | Remarks<br><br>[6] |
|--|--------------------------|----------------------------------|----------------------|----------------------|--|--------------------|
|  |                          |                                  | This Report<br>[3]   | To Date<br>[4]       |  |                    |
| <b>CURRENT YEAR BUDGET</b>   |                          |                                  |                      |                      |  |                    |
| <b>A. PROGRAMS</b>   |                          |                                  |                      |                      |  |                    |
| <b>I. General Administration and Support</b>   |                          |                                  |                      |                      |  |                    |
| <i>a. General Administration &amp; Support Services</i>                                    |                          |                                  |                      |                      |  |                    |
| <b>1. General Management &amp; Supervision</b>   |                          |                                  |                      |                      |  |                    |
| <b>MOOE</b>  | <b>5020000000</b>        |                                  |                      |                      |  |                    |
| Travelling Expenses - Local  | 5020101000               | 28,000.00                        | -                    | -                    | 28,000.00  | 0%                 |
| Travelling Expenses - Foreign  | 5020102000               | 72,000.00                        |                      |                      | 72,000.00  | 0%                 |
| <b>Total A.I</b>   |                          | <b>100,000.00</b>                | <b>-</b>             | <b>-</b>             | <b>100,000.00</b>  | <b>0%</b>          |
| <b>II. Operations</b>  |                          |                                  |                      |                      |  |                    |
| <i>1. Operation of Secondary Science and<br/>Technology Education on Scholarship Basis</i> |                          |                                  |                      |                      |  |                    |
| <b>a. Conduct of National Competitive Examination</b>                                      |                          |                                  |                      |                      |  |                    |
| <b>MOOE</b>  | <b>5020000000</b>        |                                  |                      |                      |  |                    |
| <b>b. Operations of School Campuses</b>  |                          |                                  |                      |                      |  |                    |
| <b>6. Central Mindanao</b>   |                          |                                  |                      |                      |  |                    |
| <b>PERSONNEL SERVICES</b>  | <b>5010000000</b>        |                                  |                      |                      |  |                    |
| Basic Salary - Civilian  | 5010101001               | 15,562,000.00                    | 1,287,994.41         | 6,358,277.39         | 9,203,722.61   | 41%                |
| PERA - Civilian  | 5010201001               | 1,200,000.00                     | 98,818.98            | 492,671.83           | 707,328.17   | 41%                |
| Clothing / Uniform Allowance - Civilian  | 5010204001               | 250,000.00                       | -                    | 220,000.00           | 30,000.00  | 88%                |
| Subsistence Allowance - MC for S&T   | 5010205002               | 1,472,000.00                     | 50,075.00            | 570,325.00           | 901,675.00   | 39%                |
| Laundry Allowance - MC for S&T   | 5010206003               | 225,000.00                       | 9,477.44             | 106,126.88           | 118,873.12   | 47%                |
| Productivity Incentive Allowance - Civilian  | 5010208001               | 100,000.00                       | -                    | -                    | 100,000.00   | 0%                 |
| Hazard Allowance - MC for S&T  | 5010211004               | 5,137,000.00                     | 135,922.20           | 1,489,190.29         | 3,647,809.71   | 29%                |
| Longevity Pay - MC for S&T   | 5010212003               | 1,361,000.00                     | 112,057.40           | 560,287.00           | 800,713.00   | 41%                |
| Bonus - Civilian   | 5010214001               | 1,294,000.00                     | 644,950.00           | 644,950.00           | 649,050.00   | 50%                |
| Cash Gift - Civilian   | 5010215001               | 250,000.00                       | 125,000.00           | 125,000.00           | 125,000.00   | 50%                |
| Pag-Ibig - Civilian  | 5010302001               | 60,000.00                        | 5,000.00             | 25,000.00            | 35,000.00  | 42%                |
| Philhealth - Civilian  | 5010303001               | 163,000.00                       | 15,412.50            | 76,912.50            | 86,087.50  | 47%                |
| ECIP - Civilian  | 5010304001               | 60,000.00                        | 4,993.65             | 24,968.25            | 35,031.75  | 42%                |
| <b>Total PS</b>  |                          | <b>27,134,000.00</b>             | <b>2,489,701.58</b>  | <b>10,693,709.14</b> | <b>16,440,290.86</b>                                     | <b>39%</b>         |
| <b>MOOE</b>  | <b>5020000000</b>        |                                  |                      |                      |  |                    |
| Travelling Expenses - Local  | 5020101000               | 886,000.00                       | 35,304.00            | 210,705.50           | 675,294.50   | 24%                |
| Travelling Expenses - Foreign  | 5020102000               | 100,000.00                       | -                    | -                    | 100,000.00   | 0%                 |
| Training Expenses  | 5020201000               | 313,000.00                       | 72,509.00            | 252,699.00           | 60,301.00  | 81%                |
| Scholarship/Grants Expenses  | 5020202000               | 14,755,000.00                    | 155,249.00           | 4,518,826.00         | 10,236,174.00  | 31%                |
| Office Supplies Expenses   | 5020301000               | 474,000.00                       | 58,880.50            | 227,127.35           | 246,872.65   | 48%                |
| ICT Office Supplies Expenses   | 5020301001               | 181,000.00                       | -                    | 167,189.90           | 13,810.10  | 92%                |
| Accountable Forms  | 5020302000               | 6,000.00                         | -                    | -                    | 6,000.00   | 0%                 |
| Drugs and Medicines  | 5020307000               | 90,000.00                        | 8,122.63             | 8,304.63             | 81,695.37  | 9%                 |
| Medical, Dental and Lab. Supplies  | 5020308000               | 558,000.00                       | 108,042.50           | 141,125.00           | 416,875.00   | 25%                |
| Fuel, Oil, and Lubricants Expense  | 5020309000               | 300,000.00                       | 32,070.83            | 77,434.76            | 222,565.24   | 26%                |
| Textbooks & Instructional Materials  | 5020311001               | 577,000.00                       | -                    | -                    | 577,000.00   | 0%                 |
| Other Supplies and Materials Expenses  | 5020399000               | 514,000.00                       | 20,074.25            | 253,680.92           | 260,319.08   | 49%                |
| Electricity Expenses   | 5020402000               | 1,750,000.00                     | 69,834.98            | 426,399.81           | 1,323,600.19   | 24%                |
| Postage and Courier Services   | 5020501000               | 60,000.00                        | 1,740.00             | 8,764.00             | 51,236.00  | 15%                |
| Telephone Expenses - Mobile  | 5020502001               | 178,000.00                       | 6,095.31             | 14,741.31            | 163,258.69   | 8%                 |
| Telephone Expenses - Landline  | 5020502002               | 72,000.00                        | 1,662.97             | 4,125.37             | 67,874.63  | 6%                 |
| Internet Subscription Expenses   | 5020503000               | 271,000.00                       | 44,800.00            | 116,233.33           | 154,766.67   | 43%                |
| Extraordinary and Miscellaneous Exp.   | 5021003000               | 98,000.00                        | -                    | 24,000.00            | 74,000.00  | 24%                |
| Legal Services   | 5021101000               | 36,000.00                        | -                    | 17,002.00            | 18,998.00  | 47%                |
| Auditing Services  | 5021102000               | 150,000.00                       | 7,890.00             | 9,390.00             | 140,610.00   | 6%                 |
| Consultancy Services   | 5021103000               | 126,000.00                       | -                    | -                    | 126,000.00   | 0%                 |
| ICT Consultancy Services   | 5021103001               | 56,000.00                        | -                    | -                    | 56,000.00  | 0%                 |
| Other Professional Services  | 5021199000               | 679,000.00                       | 41,683.73            | 290,951.20           | 388,048.80   | 43%                |
| Environment / Sanitary Services  | 5021201000               | 7,000.00                         | -                    | -                    | 7,000.00   | 0%                 |
| Janitorial Services  | 5021202000               | 650,000.00                       | 37,182.87            | 217,910.06           | 432,089.94   | 34%                |
| Security Services  | 5021203000               | 2,621,000.00                     | 408,839.86           | 814,408.70           | 1,806,591.30   | 31%                |
| Other General Services   | 5021299000               | 230,000.00                       | 36,631.52            | 167,188.64           | 62,811.36  | 73%                |
| Repairs & Maint. - School Buildings  | 5021304002               | 433,000.00                       | -                    | -                    | 433,000.00   | 0%                 |



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|--|--------------------------|-----------------------|----------------------|----------------------|--|--------------|
|  |                          |                       | This Report          | To Date              |  |              |
| [1]  |                          | [2]                   | [3]                  | [4]                  |  | [6]          |
| Repairs & Maint. - Office Equipment  | 5021305002               | 128,000.00            | 30,058.72            | 30,058.72            | 97,941.28  | 23%          |
| Repairs & Maint. - ICT Equipment   | 5021305003               | 75,000.00             | -                    | -                    | 75,000.00  | 0%           |
| Repairs & Maint. - Other Machineries   | 5021305099               | 14,000.00             | -                    | 7,902.20             | 6,097.80   | 56%          |
| Repairs & Maintenance - Motor Vehicles   | 5021306001               | 144,000.00            | -                    | 38,479.68            | 105,520.32   | 27%          |
| Taxes, Duties and Licenses   | 5021501001               | 37,000.00             | -                    | -                    | 37,000.00  | 0%           |
| Fidelity Bond Premiums   | 5021502000               | 90,000.00             | -                    | 22,650.00            | 67,350.00  | 25%          |
| Insurance Expenses   | 5021503000               | 327,000.00            | -                    | -                    | 327,000.00   | 0%           |
| Advertising Expenses   | 5029901000               | 27,000.00             | -                    | -                    | 27,000.00  | 0%           |
| Printing and Publication Expenses  | 5029902000               | 33,000.00             | 2,726.00             | 4,101.00             | 28,899.00  | 12%          |
| Representation Expenses  | 5029903000               | 290,000.00            | -                    | 14,500.00            | 275,500.00   | 5%           |
| Transportation Expenses  | 5029904000               | 46,000.00             | -                    | -                    | 46,000.00  | 0%           |
| Rent - Motor Vehicles  | 5029905003               | 87,000.00             | -                    | -                    | 87,000.00  | 0%           |
| Membership Dues and Contributions  | 5029906000               | 6,000.00              | -                    | -                    | 6,000.00   | 0%           |
| Subscription Expenses  | 5029907000               | 150,000.00            | 1,395.00             | 81,515.42            | 68,484.58  | 54%          |
| <b>Total MOOE</b>  |                          | <b>27,625,000.00</b>  | <b>1,180,793.67</b>  | <b>8,167,414.50</b>  | <b>19,457,585.50</b>                                     | <b>30%</b>   |
| <b>CAPITAL OUTLAY - EQUIPMENT</b>  |                          |                       |                      |                      |  |              |
| Office Equipment   | 5060405002               | 115,000.00            | -                    | -                    | 115,000.00   | 0%           |
| Information Communication Tech. Equipment                                      | 5060405003               | 250,000.00            | 238,900.00           | 238,900.00           | 11,100.00  | 96%          |
| Furnitures and Fixtures  | 5060407001               | -                     | -                    | -                    | -  | -            |
| Technical & Scientific Equipment   | 1060514000               | 100,000.00            | -                    | -                    | 100,000.00   | 0%           |
| Machinery Equipment  | 5060405001               | 35,000.00             | 17,300.00            | 17,300.00            | 17,700.00  | 49%          |
| <b>Sub-Total, CO - Equipment</b>   |                          | <b>500,000.00</b>     | <b>256,200.00</b>    | <b>256,200.00</b>    | <b>243,800.00</b>  | <b>51%</b>   |
| <b>Total A.II.b.6</b>  |                          | <b>55,259,000.00</b>  | <b>3,926,695.25</b>  | <b>19,117,323.64</b> | <b>36,141,676.36</b>                                     | <b>35%</b>   |
| <b>c. Policy Formulation, Program Planning<br/>and Standards Development</b>   |                          |                       |                      |                      |  |              |
| <b>PERSONNEL SERVICES</b>  | <b>50100000 00</b>       |                       |                      |                      |  |              |
| Basic Salary - Civilian  | 5010101001               | 762,000.00            | 62,670.00            | 313,350.00           | 448,650.00   | 41%          |
| PERA - Civilian  | 5010201001               | 24,000.00             | 2,000.00             | 10,000.00            | 14,000.00  | 42%          |
| Representation Allowance   | 5010202000               | 102,000.00            | -                    | 25,500.00            | 76,500.00  | 25%          |
| Transportation Allowance   | 5010203001               | 102,000.00            | -                    | 20,863.64            | 81,136.36  | 20%          |
| Clothing / Uniform Allowance - Civilian  | 5010204001               | 5,000.00              | -                    | 5,000.00             | -  | 100%         |
| Productivity Incentive Allowance - Civilian                                    | 5010208001               | 2,000.00              | -                    | -                    | 2,000.00   | 0%           |
| Bonus - Civilian   | 5010214001               | 63,000.00             | 31,335.00            | 31,335.00            | 31,665.00  | 50%          |
| Cash Gift - Civilian   | 5010215001               | 5,000.00              | 2,500.00             | 2,500.00             | 2,500.00   | 50%          |
| Pag-Ibig - Civilian  | 5010302001               | 1,000.00              | 100.00               | 500.00               | 500.00   | 50%          |
| Philhealth - Civilian  | 5010303001               | 4,000.00              | 437.50               | 2,187.50             | 1,812.50   | 55%          |
| ECIP - Civilian  | 5010304001               | 1,000.00              | 100.00               | 500.00               | 500.00   | 50%          |
| <b>Total A.II.c.7</b>  |                          | <b>1,071,000.00</b>   | <b>99,142.50</b>     | <b>411,736.14</b>    | <b>659,263.86</b>  | <b>38%</b>   |
| <b>B. PROJECTS</b>   |                          |                       |                      |                      |  |              |
| <b>I. Locally Funded Projects</b>  |                          |                       |                      |                      |  |              |
| <b>d. PSHS Central Mindanao Campus - Region 10</b>                             |                          |                       |                      |                      |  |              |
| <b>CAPITAL OUTLAY - BUILDINGS AND<br/>OTHER STRUCTURES</b>                     |                          |                       |                      |                      |  |              |
| 1. Completion of Multi-Purpose Gymnasium,<br>Phase 3                           | 5060404099               | 10,000,000.00         |                      |                      | 10,000,000.00  |              |
| 2. Completion of School Canteen  | 5060404099               | 500,000.00            |                      |                      | 500,000.00   |              |
| <b>CAPITAL OUTLAY - NON ROAD TRANSPORT<br/>INFRASTRUCTURE</b>                  |                          |                       |                      |                      |  |              |
| 3. Completion Road Networks/Site<br>Development, Phase 3                       | 5060403001               | 7,250,000.00          |                      |                      | 7,250,000.00   |              |
| <b>CAPITAL OUTLAY - POWER AND<br/>COMMUNICATION INFRASTRUCTURE</b>             |                          |                       |                      |                      |  |              |
| 4. Completion of Power Distribution Line<br>and Communication Systems, Phase 2 | 5060403005               | 4,500,000.00          |                      |                      | 4,500,000.00   |              |
| <b>Total B.I.d</b>   |                          | <b>22,250,000.00</b>  | <b>-</b>             | <b>-</b>             | <b>22,250,000.00</b>                                     | <b>0.00%</b> |
| <b>AUTOMATIC APPROPRIATION</b>   |                          |                       |                      |                      |  |              |
| <b>PERSONNEL BENEFIT CONTRIBUTIONS</b>   | <b>5010300000</b>        |                       |                      |                      |  |              |
| <b>b. Operations of School Campuses</b>  |                          |                       |                      |                      |  |              |
| 6. Central Mindanao  |                          |                       |                      |                      |  |              |
| Retirement and Life Insurance Premiums   | 5010301000               | 1,863,000.00          | 156,647.65           | 774,195.25           | 1,088,804.75   | 42%          |
| <b>c. Policy Formulation, Program Planning<br/>and Standards Development</b>   |                          |                       |                      |                      |  |              |
| Retirement and Life Insurance Premiums   | 5010301000               | 91,000.00             | 7,520.40             | 37,602.00            | 53,398.00  | 41%          |
| <b>Total RLIP</b>  |                          | <b>1,954,000.00</b>   | <b>164,168.05</b>    | <b>811,797.25</b>    | <b>1,142,202.75</b>                                      | <b>42%</b>   |
| <b>PENSION AND GRATUITY FUND</b>   |                          |                       |                      |                      |  |              |
| Terminal Leave Benefits  | 5010403001               | 271,976.00            |                      | 271,975.58           | 0.42   | 100%         |
| <b>Total Pension and Gratuity Fund</b>   |                          | <b>271,976.00</b>     | <b>-</b>             | <b>271,975.58</b>    | <b>0.42</b>  | <b>100%</b>  |
| <b>TOTAL CURRENT YEAR BUDGET</b>   |                          | <b>80,905,976.00</b>  | <b>4,190,005.80</b>  | <b>20,612,832.61</b> | <b>60,293,143.39</b>                                     | <b>25%</b>   |

| P / A / P ALLOTMENT CLASS / OBJECT<br>OF EXPENDITURE<br><br>[1]   | OBJ<br>CLASS<br>( UACS )   | ALLOTMENT<br>RECEIVED<br><br>[2] | OBLIGATIONS INCURRED   |                    | Unobligated<br>Balances of<br>Allotment<br>[5] = [2 - 4] | Remarks<br><br>[6] |
|---|--|----------------------------------|------------------------|--------------------|--|--------------------|
|   |  |                                  | This Report<br><br>[3] | To Date<br><br>[4] |  |                    |
| PRIOR YEAR BUDGET<br>A. PROGRAMS<br>b. Operations of School Campuses<br>6. Central Mindanao<br>MOOE<br>Scholarship/Grants Expenses<br>Drugs and Medicines<br>Other Supplies and Materials Expenses<br>Telephone Expenses - Mobile<br>Other General Services<br>Membership Dues and Contributions<br>Total MOOE<br><br>CAPITAL OUTLAY - EQUIPMENT<br>(Use of Income)<br>Office Equipment<br>Information Communication Tech. Equipment<br>Technical and Scientific Equipment<br>Sub-Total, CO - Equipment<br><br>B. PROJECTS<br>I. Locally Funded Projects<br>e. PSHS Central Mindanao Campus - Region 10<br>CAPITAL OUTLAY - BUILDINGS AND<br>OTHER STRUCTURES<br>1. Completion of Multi-Purpose Gymnasium,<br>Phase 2<br>CAPITAL OUTLAY - NON ROAD TRANSPORT<br>INFRASTRUCTURE<br>3. Completion Road Networks/Site<br>Development, Phase 2<br>CAPITAL OUTLAY - POWER AND<br>COMMUNICATION INFRASTRUCTURE<br>4. Installation of Power Distribution Line<br>and Communication Systems, Phase 1<br>Total B.I.e<br><br>TOTAL PRIOR YEAR BUDGET<br><br>GRAND TOTAL | 5020000000<br><br>5020202000<br>5020307000<br>5020399000<br>5020502001<br>5021299000<br>5029906000<br><br><br><br>5060405002<br>5060405003<br>5060405014<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br>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Certified Correct :

JESSERIE G. BUTA  
Administrative Officer II  
Date: June 2, 2015

Approved by :

*for* *Bariala*  
LORVIE B. PAGOROGON, RPAC, MHWQ  
Campus Director  
Date: June 2, 2015