

AGING OF UNPAID OBLIGATIONS

As at December 31, 2024

Department : State Universities and Colleges (SUCs)
 Agency/Entity : Davao Oriental State University
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 097 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, 04-Special Account-Foreign Assisted/Foreign Grants Fund, 05-Internally Generated Funds, 06-Business Related Funds and 07-Trust Receipts)

| Name of Creditors | Obligation Request and Status | | | AGING OF UNPAID OBLIGATIONS | | | | | | | Remarks |
|---|-------------------------------|------------|--------------|-----------------------------|-----------------|----------------|-----------------|---------------------|--|-------------------|--|
| | Number | Date | Amount | Amount | 90 days & below | 91 to 180 days | 181 to 270 days | 271 to 365/366 days | More than 1 year but less than 2 years | More than 2 years | |
| 1 | 2 | 3 | 4 | 5=(6+7+8+9+10+11) | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| A. Due and Demandable Obligations(Accounts Payable)* | | | 7,033,566.42 | 7,033,566.42 | 7,033,566.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| A.2 Prior Years' Appropriations | | | 7,033,566.42 | 7,033,566.42 | 7,033,566.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Personnel Services | | | 5,669,604.46 | 5,669,604.46 | 5,669,604.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Agabon, Marietta et'al. | 1262 | 2024-12-27 | 1,090,271.82 | 1,090,271.82 | 1,090,271.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Monetization of Leave credits FY 2024 |
| Agni, John Paul et'al. | 1211 | 2024-12-27 | 96,365.55 | 96,365.55 | 96,365.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Overload Aug. - Dec. 2024 |
| Agustin, Herculio A. et'al. | 1252 | 2024-12-27 | 86,639.69 | 86,639.69 | 86,639.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Overload (August & November 2024) |
| Alcantara, Sharmaine Anne et'al. | 1207 | 2024-12-23 | 757,166.64 | 757,166.64 | 757,166.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Overload November -December 2024 |
| Alejandro Aquino et'al. | 1033 | 2024-10-24 | 650.00 | 650.00 | 650.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Honararium |
| Alferez, Vinz Lloyd et'al. | 1251 | 2024-12-27 | 91,523.36 | 91,523.36 | 91,523.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Overload (Aug. & Dec. 2024) |
| Aligato, Alvin John et'al. | 1256 | 2024-12-27 | 136,276.00 | 136,276.00 | 136,276.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Service rendered Aug. 12 - Dec. 15, 2024 |
| Alimbon, Aberin A. et'al. | 1250 | 2024-12-27 | 208,428.54 | 208,428.54 | 208,428.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Overload (Aug., Sept., & Nov. 2024) |
| Amora, Jennifer | 1231 | 2024-12-27 | 15,321.60 | 15,321.60 | 15,321.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | May & Oct. - Dec.15, 2024 |
| Apilan, Resty et'al. | 1244 | 2024-12-27 | 141,842.09 | 141,842.09 | 141,842.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Overload Dec. 2024 |
| Apilan, Resty et'al. | 1249 | 2024-12-27 | 482,120.79 | 482,120.79 | 482,120.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Overload (Aug., & Nov. 2024) |
| Cabras, Analyn | 1259 | 2024-11-27 | 34,714.29 | 34,714.29 | 34,714.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Incentives - December 2024 |
| Catubig, Elmer James et'al. | 1253 | 2024-12-27 | 39,485.03 | 39,485.03 | 39,485.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Overload (June & July 2024) |
| DOrSU-ASSSO | 1179 | 2024-12-27 | 14,250.00 | 14,250.00 | 14,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Remittances deducted from C.N.A 2024 (casual) |
| DOrSU-ASSSO | 1180 | 2024-12-27 | 240,300.00 | 240,300.00 | 240,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Remittances deducted from C.N.A 2024 (staff) |
| DOrSU-Faculty Union | 1181 | 2024-12-27 | 427,700.00 | 427,700.00 | 427,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Remittances deducted from C.N.A 2024 (faculty) |
| Dr. Ma. Anita Nunez (Anaclito Macatabog) | 965 | 2024-10-04 | 5,000.00 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Honararium |
| GSIS | 1260 | 2024-12-27 | 26,752.00 | 26,752.00 | 26,752.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Remittance |
| Guillena, Reynaldo | 1198 | 2024-12-23 | 103,803.42 | 103,803.42 | 103,803.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Overload (Nov. - Dec. 2024) |
| Jabilles, Melanie | 1254 | 2024-12-27 | 2,500.00 | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | PEI 2024 |
| Jhannel Villegas | 1226 | 2024-12-27 | 51,000.00 | 51,000.00 | 51,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Honararium |
| Jovie Vega et'al. | 1257 | 2024-12-27 | 29,057.25 | 29,057.25 | 29,057.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Magna Carta - December 2024 |
| Kenji Lagatiman et'al. | 800 | 2024-08-20 | 5,000.00 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Honararium |
| Lilbeth Deligero | 1225 | 2024-12-27 | 19,267.02 | 19,267.02 | 19,267.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Overload January-December 2024 |
| Lorie Joy Abad et'al. | 1163 | 2025-12-10 | 444,670.78 | 444,670.78 | 444,670.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Remittance |
| Mama, Jhoanna | 1223 | 2024-12-27 | 45,375.12 | 45,375.12 | 45,375.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Overload January-December 2024 |
| Masinading, Gilbert | 1243 | 2024-12-27 | 25,045.74 | 25,045.74 | 25,045.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Overload (Aug. & Dec. 2024) |
| Melbert Abrigo et'al. | 1152 | 2024-12-10 | 187,639.22 | 187,639.22 | 187,639.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Remittance |
| Mendoza, Rod Ryan | 1255 | 2024-12-27 | 41,616.00 | 41,616.00 | 41,616.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Mid-Year Bonus CY 2024 |
| Montero, Cherry Sol | 1242 | 2024-12-27 | 35,919.39 | 35,919.39 | 35,919.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Terminal Leave |
| Tabotabo, Michelle Suzzane et'al. | 1245 | 2024-12-27 | 419,257.68 | 419,257.68 | 419,257.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Overload Jan. - May & Aug. - Dec. 2024 |

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 Agency/Entity : Davao Oriental State University
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 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, 04-Special Account-Foreign Assisted/Foreign Grants Fund, 05-Internally Generated Funds, 06-Business Related Funds and 07-Trust Receipts)

| Name of Creditors | Obligation Request and Status | | | AGING OF UNPAID OBLIGATIONS | | | | | | | Remarks |
|---|-------------------------------|------------|---------------------|-----------------------------|---------------------|----------------|-----------------|---------------------|--|-------------------|-----------------------------------|
| | Number | Date | Amount | Amount | 90 days & below | 91 to 180 days | 181 to 270 days | 271 to 365/366 days | More than 1 year but less than 2 years | More than 2 years | |
| 1 | 2 | 3 | 4 | 5=(6+7+8+9+10+11) | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| Tayone, Janeth et'al. | 1248 | 2024-12-27 | 346,645.44 | 346,645.44 | 346,645.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Overload (Aug., & Dec. 2024) |
| Teddy Colipano et'al. | 1201 | 2024-12-23 | 18,000.00 | 18,000.00 | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Honorarium |
| Maintenance and Other Operating Expenses | | | 1,363,961.96 | 1,363,961.96 | 1,363,961.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Analyn Cabras | 839 | 2024-08-28 | 12,000.00 | 12,000.00 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of Hotel Accom. |
| Anna Mae Teoxon | 1230 | 2024-12-27 | 2,186.00 | 2,186.00 | 2,186.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of Travel |
| Barrete, Marlone et'al. | 1232 | 2024-12-27 | 31,200.00 | 31,200.00 | 31,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of Travel |
| Bureau of the Treasury | 1143 | 2024-12-04 | 1,500.00 | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Bond Premium |
| Cai-Cai Kainan | 557 | 2024-06-13 | 25,000.00 | 25,000.00 | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Meals & Snacks |
| Carlos Jae Soliven | 1150 | 2024-12-05 | 1,636.00 | 1,636.00 | 1,636.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of Meals & Snacks |
| Cremline Scientific Corporation | 32 | 2024-01-25 | 30,200.00 | 30,200.00 | 30,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Other Supplies |
| Dajjaubo Office Supplies & Equipment Trading Supplies | 775 | 2024-08-14 | 33,891.00 | 33,891.00 | 33,891.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Other Supplies |
| Dajjaubo Office Supplies & Equipment Trading Supplies | 783 | 2024-08-15 | 11,455.00 | 11,455.00 | 11,455.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Office Supplies |
| Dajjoubu Office Supplies & Equipment Trading | 876 | 2024-09-11 | 8,685.00 | 8,685.00 | 8,685.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Office Supplies |
| Daisy Besing | 1183 | 2024-12-17 | 1,300.00 | 1,300.00 | 1,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Honorarium (Futures Thinking) TAX |
| Danda, Jelly | 1214 | 2024-12-27 | 5,550.00 | 5,550.00 | 5,550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of Travel |
| Dark Axela Office Supplies & Equipment Trading | 864 | 2024-09-05 | 3,800.00 | 3,800.00 | 3,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Other Supplies |
| Debbie Grace Mamac | 1213 | 2024-12-27 | 3,010.00 | 3,010.00 | 3,010.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of Travel |
| Francisco Baraquel | 1224 | 2024-12-27 | 1,050.00 | 1,050.00 | 1,050.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of Travel |
| Harvey Desales | 1227 | 2024-12-27 | 5,910.00 | 5,910.00 | 5,910.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of Travel |
| Harvey Desales et'al. | 1221 | 2024-12-27 | 9,475.00 | 9,475.00 | 9,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of travel |
| Jan Carl Patrick Reyes | 1218 | 2024-12-27 | 2,250.00 | 2,250.00 | 2,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of Travel |
| Janeth Tayone | 1246 | 2024-12-27 | 5,700.00 | 5,700.00 | 5,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of Travel |
| Alfagraphics Printshoppe Solution | 803 | 2024-08-20 | 2,338.00 | 2,338.00 | 2,338.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Other Supplies (Tarpaulin) |
| Khristine Mae Ramiro | 736 | 2024-08-07 | 4,980.00 | 4,980.00 | 4,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of Travel |
| Laarni Pasion | 1215 | 2024-12-27 | 3,000.00 | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of travel |
| Lanie Laureano | 1212 | 2024-12-27 | 3,400.00 | 3,400.00 | 3,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of Travel |
| Lealyn Gumban | 1229 | 2024-12-27 | 5,910.00 | 5,910.00 | 5,910.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of Travel |
| Lealyn Gumban | 1258 | 2024-12-27 | 3,421.55 | 3,421.55 | 3,421.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of Snacks |
| Mamac, Debbie Grace et'al. | 1220 | 2024-12-27 | 18,000.00 | 18,000.00 | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of travel |
| Morales, Melrene Isabel | 1261 | 2024-12-27 | 5,617.34 | 5,617.34 | 5,617.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Salaries Dec. 16 - 30, 2024 |
| Norene Maybano | 1236 | 2024-12-27 | 2,250.00 | 2,250.00 | 2,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of travel |
| Pantukan Chess Club Cooperative | 376 | 2024-04-26 | 10,752.00 | 10,752.00 | 10,752.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Airfare of Travel |
| Phoebe Calica | 1222 | 2024-12-27 | 2,250.00 | 2,250.00 | 2,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of Travel |
| Ray John Salimaco | 1216 | 2024-12-27 | 2,250.00 | 2,250.00 | 2,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of Travel |

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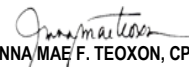
Department : State Universities and Colleges (SUCs)
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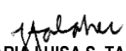
| Name of Creditors | Obligation Request and Status | | | AGING OF UNPAID OBLIGATIONS | | | | | | | Remarks | |
|---|-------------------------------|------------|---------------------|-----------------------------|---------------------|----------------|-----------------|---------------------|--|-------------------|-------------|---|
| | Number | Date | Amount | Amount | 90 days & below | 91 to 180 days | 181 to 270 days | 271 to 365/366 days | More than 1 year but less than 2 years | More than 2 years | | |
| 1 | 2 | 3 | 4 | 5=(6+7+8+9+10+11) | 6 | 7 | 8 | 9 | 10 | 11 | 12 | |
| Raymund Pasion | 1217 | 2024-12-27 | 15,000.00 | 15,000.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of travel |
| Rayzen Office & School Supplies Trading | 792 | 2024-08-16 | 2,018.25 | 2,018.25 | 2,018.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Other Supplies |
| Rexy Gel's Place & Catering Services | 1130 | 2024-11-27 | 80,000.00 | 80,000.00 | 80,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Meals & Snacks |
| Rexy-Gel Place & Catering Services | 1061 | 2024-11-11 | 685,000.00 | 685,000.00 | 685,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Meals & Snacks |
| Ricky Pitallar | 1202 | 2024-12-23 | 7,440.00 | 7,440.00 | 7,440.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of Travel |
| Rose Analyn Ceniza | 1237 | 2024-12-27 | 2,250.00 | 2,250.00 | 2,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of travel |
| Star Travel & Tours | 1264 | 2024-12-27 | 18,751.00 | 18,751.00 | 18,751.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Airfare of Travel |
| Trinity Cable Television Network, Inc. | 1210 | 2024-12-26 | 490.00 | 490.00 | 490.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Subs. Nov. 2024 |
| Usman, Hayma | 1263 | 2024-12-27 | 6,193.82 | 6,193.82 | 6,193.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Salaries Dec. 16 - 30, 2024 |
| Vilela, Eleanor | 1219 | 2024-12-27 | 10,180.00 | 10,180.00 | 10,180.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of travel |
| Vincent Paul Loguinsa | 1157 | 2024-12-09 | 4,000.00 | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of Meals & Accomodation |
| Virgilind Palarea | 1199 | 2024-12-23 | 780.00 | 780.00 | 780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Honorarium (Futures Thinking) TAX |
| Wilanfranco Tayone | 1247 | 2024-12-27 | 5,700.00 | 5,700.00 | 5,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Reimb. Of Travel |
| Worksite Technology Services, Inc. | 1162 | 2024-12-10 | 50,000.00 | 50,000.00 | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Other Supplies (FTED) |
| Yana Chemodities, Inc. | 12 | 2024-01-11 | 216,192.00 | 216,192.00 | 216,192.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Glassware for Soil & Water Lab. (Lab. Supplies) |
| Sub-total | | | 7,033,566.42 | 7,033,566.42 | 7,033,566.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Total | | | 7,033,566.42 | 7,033,566.42 | 7,033,566.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| B. Not Yet Due and Demandable Obligations* | | | 166,504.61 | 166,504.61 | 166,504.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| B.2 Prior Years' Appropriations | | | 166,504.61 | 166,504.61 | 166,504.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Capital Outlays | | | 166,504.61 | 166,504.61 | 166,504.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| R. Baudon Construction & Supply Co. | 555 | 2024-06-25 | 56,531.94 | 56,531.94 | 56,531.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Fabrication of Lab Culture |
| R. Baudon Construction & Supply Co. | 556 | 2024-06-25 | 109,972.67 | 109,972.67 | 109,972.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Additional Civil Works |
| Sub-total | | | 166,504.61 | 166,504.61 | 166,504.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Total | | | 166,504.61 | 166,504.61 | 166,504.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| GRAND TOTAL | | | 7,200,071.03 | 7,200,071.03 | 7,200,071.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Total Current Year Appropriations | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Total Prior Years' Appropriations | | | 7,200,071.03 | 7,200,071.03 | 7,200,071.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

Certified Correct:

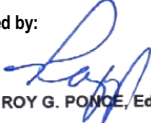

RHO D. GALLEGO
 Budget Officer II


ANNA MAE F. TOXON, CPA
 Accountant II

Recommending Approval


MARIA LUISA S. TALABOC
 Supervising Administrative Officer

Approved by:


ROY G. PONCE, Ed.D
 SUC President III