

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending December 31, 2017

Department: State Universities and Colleges (SUCs)
Agency: Nueva Ecija University of Science and Technology
Operating Unit: N/A
Organization Code (UACS): 080320000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations					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 Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	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=(8+9-7)	11	12	13	14	15a=(11+12+13+14)	16	17	18	19	20b=(16+17+18+19)	21=(5-19)	22=(10-15)	23	24	
Agency Specific Budget																								
Specific Budgets of National Government Agencies	01101101																							
General Administration and Support	00000100000000	156,060,000.00	8,818,887.00	164,878,887.00	75,282,849.00	8,818,887.00			84,101,736.00	13,084,234.20	18,104,218.15	17,782,472.32	32,416,829.51	81,387,754.18	12,361,839.60	18,826,612.75	14,914,076.66	35,029,974.53	81,132,503.54	80,777,151.00		2,713,981.82	255,250.64	
General Management and Supervision	103001000100000	67,555,000.00	8,818,887.00	76,373,887.00	67,555,000.00	8,818,887.00			76,373,887.00	12,447,887.11	16,231,989.74	15,382,767.93	30,246,035.61	74,308,680.39	11,725,492.51	16,954,384.34	14,914,076.66	30,456,476.24	74,053,429.75		2,065,206.61	255,250.64		
PS		39,104,000.00	14,272,708.00	53,376,708.00	39,104,000.00	14,272,708.00			53,376,708.00	7,886,145.91	11,065,573.45	9,482,048.47	23,845,149.35	52,078,917.18	7,886,145.91	11,065,573.45	9,482,048.47	23,422,363.53	51,856,131.36		1,297,790.82	222,785.82		
MOOE		28,451,000.00	(5,453,821.00)	22,997,179.00	28,451,000.00	(5,453,821.00)			22,997,179.00	4,561,741.20	5,166,416.29	5,900,719.46	6,600,886.26	22,229,763.21	3,839,346.60	5,888,810.89	5,432,028.19	7,037,112.71	22,197,258.39		787,415.79	32,464.82		
Administration of Personnel Benefits	103001000200000	88,505,000.00		88,505,000.00					7,727,849.00	636,347.09	1,872,228.41	2,399,704.39	2,170,793.90	7,079,073.79	636,347.09	1,872,228.41		4,570,498.29	7,079,073.79	80,777,151.00		648,775.21		
PS		88,505,000.00		88,505,000.00					7,727,849.00	636,347.09	1,872,228.41	2,399,704.39	2,170,793.90	7,079,073.79	636,347.09	1,872,228.41		4,570,498.29	7,079,073.79	80,777,151.00		648,775.21		
Support to Operations	000002000000000	5,436,000.00	(1,199,462.00)	4,236,538.00	5,436,000.00	(1,199,462.00)			4,236,538.00	479,721.28	542,742.00	1,514,000.42	1,262,227.57	3,798,691.27	440,023.88	582,439.40	1,455,982.71	1,289,503.66	3,767,949.65		437,846.73	30,741.62		
Auxiliary Services	264002000100000	5,436,000.00	(1,199,462.00)	4,236,538.00	5,436,000.00	(1,199,462.00)			4,236,538.00	479,721.28	542,742.00	1,514,000.42	1,262,227.57	3,798,691.27	440,023.88	582,439.40	1,455,982.71	1,289,503.66	3,767,949.65		437,846.73	30,741.62		
PS		4,216,000.00	(969,222.00)	3,246,778.00	4,216,000.00	(969,222.00)			3,246,778.00	271,096.50	496,246.00	1,278,281.50	997,401.80	3,043,025.80	271,096.50	496,246.00	1,055,419.51	3,043,025.80	203,752.20		234,094.53	30,741.62		
MOOE		1,220,000.00	(230,240.00)	989,760.00	1,220,000.00	(230,240.00)			989,760.00	208,624.78	46,496.00	235,718.52	264,825.77	755,665.47	168,927.38	86,193.40	235,718.92	234,084.15	724,523.85		234,094.53	30,741.62		
Operations	000003000000000	235,649,000.00	(7,619,425.00)	228,029,575.00	229,749,000.00	(7,619,425.00)			222,129,575.00	41,175,910.72	52,718,299.72	61,784,102.50	63,666,487.08	219,344,800.02	40,986,177.97	52,908,032.47	47,922,184.50	75,624,635.63	217,441,030.57	5,900,000.00		2,784,774.98	1,903,768.45	
MFO 1- HIGHER EDUCATION SERVICES	000003010000000	215,802,000.00	(3,004,927.00)	212,797,073.00	209,902,000.00	(3,004,927.00)			206,897,073.00	38,769,942.96	49,870,488.81	57,653,930.45	58,173,648.22	205,468,010.44	38,728,276.61	49,912,155.16	44,581,256.53	70,424,990.69	203,646,678.99	5,900,000.00		1,429,062.56	1,821,331.45	
Provision of Higher Education Services including P2,030,000 for Scholarships of Poor and Deserving Students. (Expanded Students' Grants-in-Aid Program for Poverty Alleviation-ESGP-PA) and P22,536,000 for Tuition During	264003010100000	215,802,000.00	(3,004,927.00)	212,797,073.00	209,902,000.00	(3,004,927.00)			206,897,073.00	38,769,942.96	49,870,488.81	57,653,930.45	58,173,648.22	205,468,010.44	38,728,276.61	49,912,155.16	44,581,256.53	70,424,990.69	203,646,678.99	5,900,000.00		1,429,062.56	1,821,331.45	
PS		169,258,000.00	1,102,390.00	170,360,390.00	169,258,000.00	1,102,390.00			170,360,390.00	35,105,031.91	46,997,412.16	48,858,244.20	38,795,281.07	169,755,969.34	35,063,365.56	47,039,078.51	36,942,652.58	50,479,966.42	169,525,063.07		604,420.65	230,905.27		
MOOE		46,544,000.00	(4,107,317.00)	42,436,683.00	40,644,000.00	(4,107,317.00)			36,536,683.00	3,664,911.05	2,873,076.65	8,795,686.25	20,378,367.15	35,712,041.10	3,664,911.05	2,873,076.65	7,638,603.95	19,945,024.27	34,121,615.92	5,900,000.00		824,647.90	1,590,429.18	
MFO 2- ADVANCED EDUCATION SERVICES	000003020000000	7,468,000.00	(1,024,464.00)	6,443,536.00	7,468,000.00	(1,024,464.00)			6,443,536.00	1,008,983.50	1,271,487.00	2,165,368.68	1,488,845.00	5,934,684.18	980,222.72	1,300,247.78	1,690,730.86	1,963,482.82	5,934,684.18			508,851.82		
Provision of Advanced Education Services	264003020100000	7,468,000.00	(1,024,464.00)	6,443,536.00	7,468,000.00	(1,024,464.00)			6,443,536.00	1,008,983.50	1,271,487.00	2,165,368.68	1,488,845.00	5,934,684.18	980,222.72	1,300,247.78	1,690,730.86	1,963,482.82	5,934,684.18			508,851.82		
PS		5,501,000.00	(156,486.00)	5,344,514.00	5,501,000.00	(156,486.00)			5,344,514.00	808,813.50	1,222,871.00	1,780,418.00	1,361,049.00	5,181,861.50	808,513.50	1,222,871.00	1,314,806.00	1,835,661.00	5,181,851.50			162,662.50		
MOOE		1,967,000.00	(867,978.00)	1,099,022.00	1,967,000.00	(867,978.00)			1,099,022.00	200,470.00	48,616.00	375,950.68	127,796.00	752,832.68	171,709.22	77,376.78	375,924.86	127,821.82	752,832.68			346,189.32		
MFO 3- RESEARCH SERVICES	000003030000000	5,234,000.00	(1,288,534.00)	3,945,466.00	5,234,000.00	(1,288,534.00)			3,945,466.00	687,736.88	350,361.50	925,126.67	1,479,577.61	3,442,802.66	634,311.50	403,786.88	807,910.67	1,533,185.89	3,379,194.94			502,663.34	63,607.72	
Conduct of Research Services	267003030100000	5,234,000.00	(1,288,534.00)	3,945,466.00	5,234,000.00	(1,288,534.00)			3,945,466.00	687,736.88	350,361.50	925,126.67	1,479,577.61	3,442,802.66	634,311.50	403,786.88	807,910.67	1,533,185.89	3,379,194.94			502,663.34	63,607.72	
PS		3,261,000.00	(594,750.00)	2,666,250.00	3,261,000.00	(594,750.00)			2,666,250.00	490,536.50	316,422.50	453,339.00	1,032,253.00	2,292,551.00	490,536.50	316,422.50	336,123.00	1,138,469.00	2,281,551.00			373,699.00	11,000.00	
MOOE		1,973,000.00	(693,784.00)	1,279,216.00	1,973,000.00	(693,784.00)			1,279,216.00	197,200.38	33,939.00	471,787.67	447,324.61	1,150,251.66	143,775.00	87,364.38	471,787.67	394,716.83	1,097,943.94			128,964.34	52,607.72	
MFO 4- TECHNICAL ADVISORY EXTENSION SERVICES	000003040000000	7,145,000.00	(2,301,500.00)	4,843,500.00	7,145,000.00	(2,301,500.00)			4,843,500.00	709,247.38	1,225,962.41	1,039,676.70	1,524,416.25	4,499,302.74	643,367.14	1,291,842.65	842,286.44	1,702,976.23	4,480,472.46			344,197.26	18,830.28	
Provision of Extension Services	265003040100000	7,145,000.00	(2,301,500.00)	4,843,500.00	7,145,000.00	(2,301,500.00)			4,843,500.00	709,247.38	1,225,962.41	1,039,676.70	1,524,416.25	4,499,302.74	643,367.14	1,291,842.65	842,286.44	1,702,976.23	4,480,472.46			344,197.26	18,830.28	
PS		5,219,000.00	(1,779,640.00)	3,439,360.00	5,219,000.00	(1,779,640.00)			3,439,360.00	472,899.00	957,703.05	834,899.20	1,003,236.00	3,268,737.85	472,899.00	957,703.05	637,508.94	1,200,626.26	3,268,737.85			170,622.15		
MOOE		1,926,000.00	(521,860.00)	1,404,140.00	1,926,000.00	(521,860.00)			1,404,140.00	236,348.38	268,258.76	204,777.50	521,180.25	1,230,564.89	170,468.14	334,139.00	204,777.50	502,349.97	1,211,734.61			173,575.11	18,830.28	
Locally-Funded Projects	000004000000000	87,410,000.00		87,410,000.00					87,198,000.00	3,021,376.96	1,199,367.99	31,632,867.19	51,017,329.68	86,870,941.82	3,021,376.96	1,199,367.99	30,640,203.39	52,005,993.48	86,870,941.82	212,000.00			327,058.18	
Buildings and Other Structures	000004010000000	35,000,000.00		35,000,000.00					34,788,000.00	2,784,503.83	1,199,367.99	16,173,295.34	14,532,575.02	34,688,742.18	2,784,503.83	1,199,367.99	15,184,631.54	15,521,238.82	34,688,742.18	212,000.00			98,257.82	
School Buildings	000004010100000	30,000,000.00		30,000,000.00					30,000,000.00	2,784,503.83	1,199,367.99	15,164,631.54	10,735,296.27	29,903,799.63	2,784,503.83	1,199,367.99	15,184,631.54	10,735,296.27	29,903,799.63				96,200.37	
Provision of flood Mitigation Structures	264004010100029	10,000,000.00		10,000,000.00					10,000,000.00	1,9														

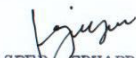
Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriation	Adjustments (Transfer To/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23-24)	
1	2	3	4	5=(3+4)	6	7	8	9	10=(8+9+10)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-19)	22=(10-18)	23	24
CO		1,500,000.00			1,496,000.00				1,496,000.00			488,625.00	996,719.32	1,485,344.32				1,485,344.32	1,485,344.32	4,000.00		655.68	
Repair and Improvement of Structures/Facilities and Acquisition of Equipment	264004010300002	3,500,000.00		3,500,000.00	3,292,000.00				3,292,000.00			490,038.80	2,800,559.43	3,290,598.23				3,290,598.23	3,290,598.23	208,000.00		1,401.77	
CO		3,500,000.00		3,500,000.00	3,292,000.00				3,292,000.00			490,038.80	2,800,559.43	3,290,598.23				3,290,598.23	3,290,598.23	208,000.00		1,401.77	
Education	000004080000000	52,410,000.00		52,410,000.00	52,410,000.00				52,410,000.00	236,873.13		15,459,571.85	36,484,754.66	52,181,199.64	236,873.13			15,459,571.85	36,484,754.66	52,181,199.64		228,800.36	
Tertiary Education	000004080300000	52,410,000.00		52,410,000.00	52,410,000.00				52,410,000.00	236,873.13		15,459,571.85	36,484,754.66	52,181,199.64	236,873.13			15,459,571.85	36,484,754.66	52,181,199.64		228,800.36	
Construction of University Student Government Function Hall, Gabaldon Campus	264004080300003	8,000,000.00		8,000,000.00	8,000,000.00				8,000,000.00			5,486,195.76	2,356,981.12	7,843,176.88				5,486,195.76	2,356,981.12	7,843,176.88		156,823.12	
CO		8,000,000.00		8,000,000.00	8,000,000.00				8,000,000.00			5,486,195.76	2,356,981.12	7,843,176.88				5,486,195.76	2,356,981.12	7,843,176.88		156,823.12	
Perimeter Fencing, Phase II, Gabaldon Campus	264004080300004	35,000,000.00		35,000,000.00	35,000,000.00				35,000,000.00			5,426,632.68	29,540,855.58	34,967,488.26				5,426,632.68	29,540,855.58	34,967,488.26		32,511.74	
CO		35,000,000.00		35,000,000.00	35,000,000.00				35,000,000.00			5,426,632.68	29,540,855.58	34,967,488.26				5,426,632.68	29,540,855.58	34,967,488.26		32,511.74	
Purchase of Tractor	268004080300005	1,000,000.00		1,000,000.00	1,000,000.00				1,000,000.00			999,500.00	999,500.00	999,500.00				999,500.00	999,500.00	500.00		500.00	
CO		1,000,000.00		1,000,000.00	1,000,000.00				1,000,000.00			999,500.00	999,500.00	999,500.00				999,500.00	999,500.00	500.00		500.00	
Construction of Tissue Culture Center, Gabaldon Campus	264004080300006	3,000,000.00		3,000,000.00	3,000,000.00				3,000,000.00	236,873.13		2,737,787.30		2,974,660.43	236,873.13			2,737,787.30	2,974,660.43	25,339.57		25,339.57	
CO		3,000,000.00		3,000,000.00	3,000,000.00				3,000,000.00	236,873.13		2,737,787.30		2,974,660.43	236,873.13			2,737,787.30	2,974,660.43	25,339.57		25,339.57	
Perimeter Fencing, Fort Magsaysay Campus	264004080300007	5,410,000.00		5,410,000.00	5,410,000.00				5,410,000.00			809,456.11	4,586,917.96	5,396,374.07				809,456.11	4,586,917.96	5,396,374.07		13,625.93	
CO		5,410,000.00		5,410,000.00	5,410,000.00				5,410,000.00			809,456.11	4,586,917.96	5,396,374.07				809,456.11	4,586,917.96	5,396,374.07		13,625.93	
Sub-Total, Agency-Specific		484,555,000.00		484,555,000.00	397,665,849.00				397,665,849.00	87,761,243.16	72,564,627.88	112,713,442.43	148,362,873.84	391,402,187.29	56,809,418.41	73,516,452.61	84,936,447.26	163,950,107.30	385,212,425.58	86,889,151.00	6,263,661.71	2,189,761.71	
PS		315,064,000.00	11,875,000.00	326,939,000.00	234,296,849.00				234,296,849.00	11,875,000.00													
MOOE		82,081,000.00	(11,875,000.00)	70,206,000.00	76,161,000.00				76,161,000.00	(11,875,000.00)													
Fin Ex																							
CO		87,410,000.00		87,410,000.00	87,198,000.00				87,198,000.00	3,021,376.96	1,199,367.99	31,632,867.19	51,017,329.68	66,870,941.82	3,021,376.96	1,199,367.99	3,644,203.39	52,005,993.48	66,870,941.82	212,000.00	327,058.16		
II. Automatic Appropriations																							
Retirement and Life Insurance Premiums																							
	01104102																						
General Administration and Support	000001000000000	3,319,000.00	100,911.00	3,419,911.00	3,419,911.00				3,419,911.00	905,037.48	915,092.37	948,233.95	651,547.20	3,419,911.00	905,037.48	915,092.37	948,292.37	628,674.77	3,396,896.99			23,014.01	
General Management and Supervision	103001000000000	3,319,000.00	100,911.00	3,419,911.00	3,419,911.00				3,419,911.00	905,037.48	915,092.37	948,233.95	651,547.20	3,419,911.00	905,037.48	915,092.37	948,292.37	628,674.77	3,396,896.99			23,014.01	
PS		3,319,000.00	100,911.00	3,419,911.00	3,419,911.00				3,419,911.00	905,037.48	915,092.37	948,233.95	651,547.20	3,419,911.00	905,037.48	915,092.37	948,292.37	628,674.77	3,396,896.99			23,014.01	
Support to Operations	000002000000000	408,000.00		408,000.00	408,000.00				408,000.00	44,655.24	44,982.72	88,282.32	156,172.78	334,093.06	44,655.24	44,982.72	88,282.32	156,172.78	334,093.06			73,906.94	
Auxiliary Services	264002000100000	408,000.00		408,000.00	408,000.00				408,000.00	44,655.24	44,982.72	88,282.32	156,172.78	334,093.06	44,655.24	44,982.72	88,282.32	156,172.78	334,093.06			73,906.94	
PS		408,000.00		408,000.00	408,000.00				408,000.00	44,655.24	44,982.72	88,282.32	156,172.78	334,093.06	44,655.24	44,982.72	88,282.32	156,172.78	334,093.06			73,906.94	
Operations	000003000000000	17,204,000.00	431,162.00	17,635,162.00	17,635,162.00				17,635,162.00	3,892,631.48	3,844,354.67	4,210,447.99	4,342,620.66	16,290,054.80	3,892,631.48	3,844,354.67	3,977,243.17	4,575,825.48	16,290,054.80			30,107.20	
MFO 1: HIGHER EDUCATION SERVICES	000003010000000	15,889,000.00	431,162.00	16,320,162.00	16,320,162.00				16,320,162.00	3,892,631.48	3,844,354.67	4,210,447.99	4,342,620.66	16,290,054.80	3,892,631.48	3,844,354.67	3,977,243.17	4,575,825.48	16,290,054.80			30,107.20	
Provision of Higher Education Services including P5,030,000 for Scholarships of Poor and Deserving Students (Expanded Students' Grants-in-Aid Program for Poverty Alleviation-ESGP-PA) and P22,536,000 for Tulung Dining	264003010100000	15,889,000.00	431,162.00	16,320,162.00	16,320,162.00				16,320,162.00	3,892,631.48	3,844,354.67	4,210,447.99	4,342,620.66	16,290,054.80	3,892,631.48	3,844,354.67	3,977,243.17	4,575,825.48	16,290,054.80			30,107.20	
PS		15,889,000.00	431,162.00	16,320,162.00	16,320,162.00				16,320,162.00	3,892,631.48	3,844,354.67	4,210,447.99	4,342,620.66	16,290,054.80	3,892,631.48	3,844,354.67	3,977,243.17	4,575,825.48	16,290,054.80			30,107.20	
MFO 2: ADVANCED EDUCATION SERVICES	000003020000000	524,000.00		524,000.00	524,000.00				524,000.00	92,391.12	126,929.16	174,261.60	130,418.12	524,000.00	92,391.12	126,929.16	174,261.60	130,418.12	524,000.00				
Provision of Advanced Education Services	264003020100000	524,000.00		524,000.00	524,000.00				524,000.00	92,391.12	126,929.16	174,261.60	130,418.12	524,000.00	92,391.12	126,929.16	174,261.60	130,418.12	524,000.00				
PS		524,000.00		524,000.00	524,000.00				524,000.00	92,391.12	126,929.16	174,261.60	130,418.12	524,000.00	92,391.12	126,929.16	174,261.60	130,418.12	524,000.00				
MFO 3: RESEARCH SERVICES	000003030000000	310,000.00		310,000.00	310,000.00				310,000.00	55,214.88	36,385.80	38,174.76	39,100.20	168,875.64	55,214.88	36,385.80	38,174.76	39,100.20	168,875.64			141,124.36	
Conduct of Research Services	267003030100000	310,000.00		310,000.00	310,000.00				310,000.00	55,214.88	36,385.80	38,174.76	39,100.20	168,875.64	55,214.88	36,385.80	38,174.76	39,100.20	168,875.64			141,124.36	
PS		310,000.00		310,000.00	310,000.00				310,000.00	55,214.88	36,385.80	38,174.76	39,100.20	168,875.64	55,214.88	36,385.80	38,174.76	39,100.20	168,875.64			141,124.36	
MFO 4: TECHNICAL ADVISORY EXTENSION SERVICES	000003040000000	481,000.00		481,000.00	481,000.00				481,000.00	53,045.88	56,779.20	64,981.08	88,245.72	263,051.88	53,045.88	56,779.20	64,981.08	88,245.72	263,051.88			217,948.12	
Provision of Extension Services	265003040100000	481,000.00		481,000.00	481,000.00				481,000.00	53,045.88	56,779.20	64,981.08	88,245.72	263,051.88	53,045.88	56,779.20	64,981.08	88,245.72	263,051.88			217,948.12	
PS		481,000.00		481,000.00	481,000.00				481,000.00	53,045.88	56,779.20	64,981.08	88,245.72	263,051.88	53,045.88	5							

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations					Current Year Disbursements					Balances				
		Authorized Appropriation	Adjustments (Transfer To)/From, Reallignment	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Reallignment)	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 Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)		
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	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24	
PS			10,766,944.00	10,766,944.00	10,766,944.00				10,766,944.00				10,766,941.13	10,766,941.13				10,766,941.13	10,766,941.13					2.87
Sub-Total, SPF			18,830,386.00	18,830,386.00	18,830,386.00				18,830,386.00		7,115,586.00	584,158.00	11,130,639.13	18,830,383.13		7,115,586.00		11,714,797.13	18,830,383.13					2.87
PS			18,830,386.00	18,830,386.00	18,830,386.00				18,830,386.00		7,115,586.00	584,158.00	11,130,639.13	18,830,383.13		7,115,586.00		11,714,797.13	18,830,383.13					2.87
MOOE																								
Fin Ex																								
CO																								
GRAND TOTAL		505,486,000.00	19,362,459.00	524,848,459.00	437,959,308.00				437,959,308.00	62,804,219.24	84,704,737.78	118,821,982.13	164,901,617.65	431,232,556.80	61,852,394.49	85,656,562.53	100,227,482.56	181,283,341.50	429,019,781.08	86,889,151.00	6,726,751.20	2,212,775.72		
PS		335,995,000.00	31,237,459.00	367,232,459.00	274,580,308.00	11,875,000.00			286,455,308.00	50,713,546.49	75,068,567.09	71,204,474.46	85,543,907.93	282,530,495.87	50,671,880.14	75,110,233.44	55,224,438.08	101,036,238.21	282,042,789.87	80,777,151.00	3,924,812.03	487,706.10		
MOOE		82,081,000.00	(11,875,000.00)	70,206,000.00	76,181,000.00	(11,875,000.00)			64,306,000.00	9,069,295.79	8,436,802.70	15,984,640.48	28,340,380.04	61,831,119.01	8,159,137.39	9,346,961.10	14,358,841.09	28,241,109.81	60,106,049.39	5,900,000.00	2,474,880.99	1,725,069.62		
Fin Ex																								
CO		87,410,000.00		87,410,000.00	87,198,000.00				87,198,000.00	3,021,376.96	1,199,367.99	31,632,867.19	51,017,329.68	86,870,941.82	3,021,376.96	1,199,367.99	30,644,203.39	52,005,993.48	86,870,941.82	212,000.00	327,058.18			

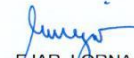
Certified Correct:


 Ejar, Lorna
 Budget Officer
 Date: 24/Jan/2018

Certified Correct:


 GUILLASPE, EDUARDO Jr.
 Chief Accountant
 Date: Jan. 24, 2018

Recommended By:


 EJAR, LORNA
 Director, FMS
 Date: 24/Jan/2018

Approved By:


 JACOB, FELICIANA
 Agency Head/Department
 Date: 24/Jan/2018

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STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending December 31, 2017

Department: State Universities and Colleges (SUCs)
Agency: Nueva Ecija University of Science and Technology
Operating Unit: N/A
Organization Code (UACS): 080320000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations
Report Status: SUBMITTED

Table with columns: Particulars, UACS CODE, Appropriation, Allotments, Current Year Obligations, Current Year Disbursements, Balances. Includes rows for Agency Specific Budget, General Management and Support, MOOE, Locally-Funded Projects, etc.

Certified Correct:

Ejar, Lorna
Budget Officer
Date: 24/Jan/2018

Certified Correct:

GUILLASPER, EDUARDO JR.
Chief Accountant
Date: Jan 24, 2018

Recommended By:

EJAR, LORNA
Director, FMS
Date: 24/Jan/2018

Approved By:

JACOBA, FELICIANA
Agency Head/Department
Date: 24/Jan/2018

**SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES BY OBJECT OF EXPENDITURES
As of the Quarter Ending December 31, 2017**

Department: State Universities and Colleges (SUCs)
 Agency: Nueva Ecija University of Science and Technology
 Operating Unit: N/A
 Organization Code (UACS): 080320000000
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations
 Report Status: SUBMITTED


Particulars	UACS CODE	Appropriation		Allotments						Current Year Obligations					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 Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23-24)	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	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24
Agency Specific Budget																							
Specific Budgets of National Government Agencies	01102101	46,054,157.34		46,054,157.34	46,054,157.34		(2,559,830.00)	2,559,830.00	46,054,157.34	13,851,417.76	7,450,800.22	16,351,222.41	6,994,149.74	44,647,590.13	13,462,060.46	6,932,482.48	16,338,033.39	7,765,013.80	44,497,590.13			1,406,567.21	150,000.00
Property, Plant and Equipment		28,732,051.99		28,732,051.99	28,732,051.99				28,732,051.99	9,825,710.50	4,686,425.13	13,154,045.58	924,097.97	28,590,279.18	9,825,710.50	4,686,425.13	13,154,045.58	924,097.97	28,590,279.18			141,772.81	
Land Improvements	1060200000	17,869,636.77		17,869,636.77	17,869,636.77				17,869,636.77	4,677,975.87		13,154,045.58		17,832,021.45	4,677,975.87		13,154,045.58		17,832,021.45			37,615.32	
Other Land Improvements	1060299000	17,869,636.77		17,869,636.77	17,869,636.77				17,869,636.77	4,677,975.87		13,154,045.58		17,832,021.45	4,677,975.87		13,154,045.58		17,832,021.45			37,615.32	
Other Land Improvements	1060299000	17,869,636.77		17,869,636.77	17,869,636.77				17,869,636.77	4,677,975.87		13,154,045.58		17,832,021.45	4,677,975.87		13,154,045.58		17,832,021.45			37,615.32	
Buildings and Other Structures	1060400000	10,862,415.22		10,862,415.22	10,862,415.22				10,862,415.22	5,147,734.63	4,686,425.13			924,097.97	10,758,257.73	5,147,734.63	4,686,425.13		924,097.97			104,157.49	
School Buildings	1060402000	10,862,415.22		10,862,415.22	10,862,415.22				10,862,415.22	5,147,734.63	4,686,425.13			924,097.97	10,758,257.73	5,147,734.63	4,686,425.13		924,097.97			104,157.49	
School Buildings	1060402000	10,862,415.22		10,862,415.22	10,862,415.22				10,862,415.22	5,147,734.63	4,686,425.13			924,097.97	10,758,257.73	5,147,734.63	4,686,425.13		924,097.97			104,157.49	
Maintenance and Other Operating Expenses		17,322,105.35		17,322,105.35	17,322,105.35		(2,559,830.00)	2,559,830.00	17,322,105.35	4,025,707.26	2,764,375.09	3,197,176.83	6,070,051.77	16,057,310.95	3,636,349.96	2,246,057.35	3,183,987.81	6,840,915.83	15,907,310.95			1,264,794.40	150,000.00
Traveling Expenses	5020100000	305,891.42	4,000.00	309,891.42	305,891.42			4,000.00	309,891.42	74,813.00	231,278.42			720.00	306,611.42	30,427.00	186,442.86		89,741.56			3,280.00	
Traveling Expenses - Local	5020101000	304,391.42	4,000.00	308,391.42	304,391.42			4,000.00	308,391.42	73,113.00	231,278.42			720.00	305,111.42	28,927.00	186,442.86		89,741.56			3,280.00	
Traveling Expenses - Local	5020101000	304,391.42	4,000.00	308,391.42	304,391.42			4,000.00	308,391.42	73,113.00	231,278.42			720.00	305,111.42	28,927.00	186,442.86		89,741.56			3,280.00	
Traveling Expenses - Foreign	5020102000	1,500.00		1,500.00	1,500.00				1,500.00	1,500.00				1,500.00	1,500.00				1,500.00				
Traveling Expenses - Foreign	5020102000	1,500.00		1,500.00	1,500.00				1,500.00	1,500.00				1,500.00	1,500.00				1,500.00				
Training and Scholarship Expenses	5020200000	4,794,269.62		4,794,269.62	4,794,269.62				4,794,269.62	2,186,660.26	730,575.49	210,239.84	1,485,184.00	4,612,659.59	2,143,716.04	763,645.21	210,239.84	1,495,058.50	4,612,659.59			181,610.03	
Training Expenses	5020201000	1,762,851.52		1,762,851.52	1,762,851.52				1,762,851.52	1,054,232.16	518,620.99	64,269.86	1,637,123.01	1,011,287.94	561,565.21	64,269.86			1,637,123.01			125,728.51	
Training Expenses	5020201002	1,762,851.52		1,762,851.52	1,762,851.52				1,762,851.52	1,054,232.16	518,620.99	64,269.86	1,637,123.01	1,011,287.94	561,565.21	64,269.86			1,637,123.01			125,728.51	
Scholarship Grants/Expenses	5020202000	3,031,418.10		3,031,418.10	3,031,418.10				3,031,418.10	1,132,428.10	211,954.50	145,969.98	1,485,184.00	3,599,371.59	1,132,428.10	202,080.00	145,969.98	1,495,058.50	2,975,536.58			55,881.52	
Scholarship Grants/Expenses	5020202000	3,031,418.10		3,031,418.10	3,031,418.10				3,031,418.10	1,132,428.10	211,954.50	145,969.98	1,485,184.00	3,599,371.59	1,132,428.10	202,080.00	145,969.98	1,495,058.50	2,975,536.58			55,881.52	
Supplies and Materials Expenses	5020300000	527,598.65		527,598.65	527,598.65				527,598.65	105,803.84	144,711.65	202,386.41	64,565.00	517,466.90	67,303.89	116,388.51	202,386.41	131,388.09	517,466.90			10,131.75	
Office Supplies Expenses	5020301000	29,121.16		29,121.16	29,121.16				29,121.16	200.00				8,090.00	10,699.41	200.00		8,090.00	10,699.41			10,131.75	
Office Supplies Expenses	5020301002	29,121.16		29,121.16	29,121.16				29,121.16	200.00				8,090.00	10,699.41	200.00		8,090.00	10,699.41			10,131.75	
Fuel, Oil and Lubricants Expenses	5020309000	498,477.49		498,477.49	498,477.49				498,477.49	105,603.84	144,711.65	194,296.41	53,865.59	498,477.49	67,103.89	116,388.51	194,296.41	120,688.68	498,477.49				
Fuel, Oil and Lubricants Expenses	5020309000	498,477.49		498,477.49	498,477.49				498,477.49	105,603.84	144,711.65	194,296.41	53,865.59	498,477.49	67,103.89	116,388.51	194,296.41	120,688.68	498,477.49				
Utility Expenses	5020400000	850,775.58		850,775.58	850,775.58				850,775.58	27,127.27	254,929.93	427,071.42	120,528.47	829,657.09	21,803.23	199,135.83	427,071.45	181,646.58	829,657.09			21,118.49	
Water Expenses	5020401000	124,896.54		124,896.54	124,896.54				124,896.54				1,956.28	124,896.54				1,956.28	124,896.54				
Water Expenses	5020401000	124,896.54		124,896.54	124,896.54				124,896.54				1,956.28	124,896.54				1,956.28	124,896.54				
Electricity Expenses	5020402000	725,879.04		725,879.04	725,879.04				725,879.04	27,127.27	254,929.93	304,131.16	118,572.19	704,760.55	21,803.23	199,135.83	304,131.19	179,690.30	704,760.55			21,118.49	
Electricity Expenses	5020402000	725,879.04		725,879.04	725,879.04				725,879.04	27,127.27	254,929.93	304,131.16	118,572.19	704,760.55	21,803.23	199,135.83	304,131.19	179,690.30	704,760.55			21,118.49	
Communication Expenses	5020500000	120,780.18		120,780.18	120,780.18				120,780.18	36,635.38	10,707.28	18,626.46	25,377.78	91,346.90	36,625.29	9,567.65	18,626.46	26,527.50	91,346.90			29,433.28	
Postage and Courier Services	5020501000	200.00		200.00	200.00				200.00	105.00				105.00	105.00				105.00			95.00	
Postage and Courier Services	5020501000	200.00		200.00	200.00				200.00	105.00				105.00	105.00				105.00			95.00	
Telephone Expenses	5020502000	118,770.58		118,770.58	118,770.58				118,770.58	36,077.98	9,350.08	18,626.46	25,377.78	89,432.30	36,067.89	8,210.45	18,626.46	26,527.50	89,432.30			29,338.28	
Mobile	5020502001	19,800.00		19,800.00	19,800.00				19,800.00	2,100.00	6,300.00	4,200.00	7,200.00	19,800.00	2,100.00	5,150.28	4,200.00	8,349.72	19,800.00				
Landline	5020502002	98,970.58		98,970.58	98,970.58				98,970.58	33,977.98	3,050.08	14,426.46	18,177.78	69,632.30	33,967.89	3,060.17	14,426.46	18,177.78	69,632.30			29,338.28	
Cable, Satellite, Telegraph and Radio Expenses	5020504000	1,809.60		1,809.60	1,809.60				1,809.60	452.40	1,357.20			1,809.60	452.40	1,357.20			1,809.60				
Cable, Satellite, Telegraph and Radio Expenses	5020504000	1,809.60		1,809.60	1,809.60				1,809.60	452.40	1,357.20			1,809.60	452.40	1,357.20			1,809.60				
Professional Services	5021100000	1,000,000.00		1,000,000.00	1,000,000.00				1,000,000.00	(494,530.00)	122,835.00	27,750.45	26,676.20	421,628.00	152,250.00	628,304.65	27,750.45	16,119.55	421,628.00	12,806.65	478,304.65	.35	150,000.00
Legal Services	5021101000	495,000.00		495,000.00	495,000.00				495,000.00	(494,530.00)	470.00			100.00	470.00			100.00	470.00			470.00	
Legal Services	5021101000	495,000.00		495,000.00	495,000.00				495,000.00	(494,530.00)	470.00												

Particulars	UACS CODE	Appropriation			Allotments			Current Year Obligations							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 Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)			
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	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24		
Janitorial Services	502120200	1,000,000.00	(1,000,000.00)		1,000,000.00		(1,000,000.00)																		
Other General Services	502129800	500,000.00	(200,000.00)	300,000.00	500,000.00		(200,000.00)		300,000.00		252,584.00	3,600.00		256,184.00		56,787.00	3,600.00	195,797.00	256,184.00					43,816.00	
Other General Services	502129809	500,000.00	(200,000.00)	300,000.00	500,000.00		(200,000.00)		300,000.00		252,584.00	3,600.00		256,184.00		56,787.00	3,600.00	195,797.00	256,184.00					43,816.00	
Repairs and Maintenance	502130000	393,865.05		393,865.05	393,865.05				393,865.05	250.00	283,538.00	110,077.05		393,615.05		250.00		216,263.00	96,888.00					393,865.05	
Repairs and Maintenance - Buildings and Other Structures	502130400	168,998.05		168,998.05	168,998.05				168,998.05		67,275.00	101,723.05		169,998.05					88,534.00						168,998.05
Buildings	502130401	168,998.05		168,998.05	168,998.05				168,998.05		67,275.00	101,723.05		169,998.05					88,534.00						168,998.05
Repairs and Maintenance - Transportation Equipment	502130600	224,867.00		224,867.00	224,867.00				224,867.00	250.00	216,263.00	8,354.00		224,617.00		250.00		216,263.00	8,354.00						224,867.00
Motor Vehicles	502130601	224,867.00		224,867.00	224,867.00				224,867.00	250.00	216,263.00	8,354.00		224,617.00		250.00		216,263.00	8,354.00						224,867.00
Taxes, Insurance Premiums and Other Fees	502150000	550,000.00	1,837,000.00	2,387,000.00	550,000.00			1,837,000.00	2,387,000.00	67,658.20	57,061.72	88,797.23	2,054,007.16	2,267,524.31	42,357.00	55,000.92	88,797.23	2,081,369.16	2,267,524.31						119,475.69
Taxes, Duties and Licenses	502150100	200,000.00	267,000.00	467,000.00	200,000.00			267,000.00	467,000.00	36,507.12	41,498.12	70,162.06	318,183.96	466,351.26	11,388.12	41,498.12	70,162.06	343,302.96	466,351.26						648.74
Taxes, Duties and Licenses	502150101	200,000.00	267,000.00	467,000.00	200,000.00			267,000.00	467,000.00	36,507.12	41,498.12	70,162.06	318,183.96	466,351.26	11,388.12	41,498.12	70,162.06	343,302.96	466,351.26						648.74
Fidelity Bond Premiums	502150200	150,000.00		150,000.00	150,000.00				150,000.00	9,000.00	12,000.00	3,000.00	7,500.00	31,500.00	8,789.00	9,968.00	3,000.00	9,743.00	31,500.00						118,500.00
Fidelity Bond Premiums	502150200	150,000.00		150,000.00	150,000.00				150,000.00	9,000.00	12,000.00	3,000.00	7,500.00	31,500.00	8,789.00	9,968.00	3,000.00	9,743.00	31,500.00						118,500.00
Insurance Expenses	502150300	200,000.00	1,570,000.00	1,770,000.00	200,000.00			1,570,000.00	1,770,000.00	22,151.08	3,563.60	15,635.17	1,728,323.20	1,769,673.05	22,179.88	3,534.80	15,635.17	1,728,323.20	1,769,673.05						326.95
Insurance Expenses	502150300	200,000.00	1,570,000.00	1,770,000.00	200,000.00			1,570,000.00	1,770,000.00	22,151.08	3,563.60	15,635.17	1,728,323.20	1,769,673.05	22,179.88	3,534.80	15,635.17	1,728,323.20	1,769,673.05						326.95
Labor and Wages	502160000	1,000,000.00	(127,000.00)	873,000.00	1,000,000.00		(127,000.00)		873,000.00	57,667.50	96,265.00	190,806.11	191,467.69	536,206.30	47,426.20	3,265.00	190,806.11	294,708.99	536,206.30						336,793.70
Labor and Wages	502160100	1,000,000.00	(127,000.00)	873,000.00	1,000,000.00		(127,000.00)		873,000.00	57,667.50	96,265.00	190,806.11	191,467.69	536,206.30	47,426.20	3,265.00	190,806.11	294,708.99	536,206.30						336,793.70
Labor and Wages	502160100	1,000,000.00	(127,000.00)	873,000.00	1,000,000.00		(127,000.00)		873,000.00	57,667.50	96,265.00	190,806.11	191,467.69	536,206.30	47,426.20	3,265.00	190,806.11	294,708.99	536,206.30						336,793.70
Other Maintenance and Operating Expenses	502990000	6,278,924.85	(142,305.00)	6,136,619.85	6,278,924.85		(738,300.00)	595,995.00	6,136,619.85	1,441,541.36	676,047.40	1,523,944.31	1,975,951.67	5,617,484.74	1,218,690.86	623,441.82	1,523,944.31	2,251,407.75	5,617,484.74						519,135.11
Printing and Publication Expenses	502990200	1,000,000.00		1,000,000.00	1,000,000.00				1,000,000.00	530,852.68	274,306.40	57,170.21	40,902.00	903,231.29	526,955.18	218,675.00	57,170.21	100,430.90	903,231.29						96,768.71
Printing and Publication Expenses	502990200	1,000,000.00		1,000,000.00	1,000,000.00				1,000,000.00	530,852.68	274,306.40	57,170.21	40,902.00	903,231.29	526,955.18	218,675.00	57,170.21	100,430.90	903,231.29						96,768.71
Representation Expenses	502990300	2,500,000.00	416,995.00	2,916,995.00	2,500,000.00			416,995.00	2,916,995.00	725,653.00	206,096.00	1,245,010.15	702,155.00	2,878,914.15	536,700.00	374,071.82	1,245,010.15	723,132.18	2,878,914.15						38,080.85
Representation Expenses	502990300	2,500,000.00	416,995.00	2,916,995.00	2,500,000.00			416,995.00	2,916,995.00	725,653.00	206,096.00	1,245,010.15	702,155.00	2,878,914.15	536,700.00	374,071.82	1,245,010.15	723,132.18	2,878,914.15						38,080.85
Transportation and Delivery Expenses	502990400	12,045.00		12,045.00	12,045.00				12,045.00		3,945.00	2,340.00		6,285.00		3,945.00	2,340.00		6,285.00						5,760.00
Transportation and Delivery Expenses	502990400	12,045.00		12,045.00	12,045.00				12,045.00		3,945.00	2,340.00		6,285.00		3,945.00	2,340.00		6,285.00						5,760.00
Rent/Lease Expenses	502990500	710,000.00	(288,300.00)	421,700.00	710,000.00		(288,300.00)		421,700.00	40,500.00	191,700.00	4,800.00	184,700.00	421,700.00	40,500.00	1,250.00	4,800.00	375,150.00	421,700.00						
Rents - Equipment	502990504	710,000.00	(288,300.00)	421,700.00	710,000.00		(288,300.00)		421,700.00	40,500.00	191,700.00	4,800.00	184,700.00	421,700.00	40,500.00	1,250.00	4,800.00	375,150.00	421,700.00						
Membership Dues and Contributions to Organizations	502990600	805,000.00		805,000.00	805,000.00				805,000.00	132,770.68		72,000.00	567,732.67	772,503.35	102,770.68	25,500.00	72,000.00	572,232.67	772,503.35						32,496.65
Membership Dues and Contributions to Organizations	502990600	805,000.00		805,000.00	805,000.00				805,000.00	132,770.68		72,000.00	567,732.67	772,503.35	102,770.68	25,500.00	72,000.00	572,232.67	772,503.35						32,496.65
Subscription Expenses	502990700	1,000,000.00	(450,000.00)	550,000.00	1,000,000.00		(450,000.00)		550,000.00	11,765.00		99,612.00	93,362.00	204,739.00	11,765.00		99,612.00	93,362.00	204,739.00						345,261.00
Library and Other Reading Materials Subscription Expenses	502990704	1,000,000.00	(450,000.00)	550,000.00	1,000,000.00		(450,000.00)		550,000.00	11,765.00		99,612.00	93,362.00	204,739.00	11,765.00		99,612.00	93,362.00	204,739.00						345,261.00
Other Maintenance and Operating Expenses	502999000	251,879.85	179,000.00	430,879.85	251,879.85			179,000.00	430,879.85			43,011.95	387,100.00	430,111.95			43,011.95	387,100.00	430,111.95						767.90
Other Maintenance and Operating Expenses	502999009	251,879.85	179,000.00	430,879.85	251,879.85			179,000.00	430,879.85			43,011.95	387,100.00	430,111.95			43,011.95	387,100.00	430,111.95						767.90
GRAND TOTAL																									
Grand Total		46,054,157.34		46,054,157.34	46,054,157.34		(2,559,830.00)	2,559,830.00	46,054,157.34	13,851,417.76	7,450,800.22	16,351,222.41	6,994,149.74	44,647,590.13	13,462,060.46	6,932,482.48	16,338,033.39	7,765,013.80	44,497,590.13	1,406,567.21				150,000.00	

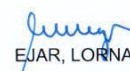
Certified Correct:


 Ejar, Lorna
 Agency Budget Officer
 Date: 24/Jan/2018

Certified Correct:


 GUILLASPER, EDUARDO Jr.
 Agency Chief Accountant
 Date: Jan. 24, 2018

Recommended By:


 EJAR, LORNA
 Director, FMS
 Date: 24/Jan/2018

Approved By:


 JACOBA, FELICIANO
 Head of Agency or Authorized Representative
 Date: 24/Jan/2018

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