FAR No. 1

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending September 30, 2016

Department: State Universities and Colleges (SUCs)

Authorization: 01 - Current Year Appropriations

Agency: Bulacan Agricultural State College

Operating Unit: N/A

Organization Code (UACS): 080280000000

Fund Cluster: 01 - Regular Agency Fund

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	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
I. Agency Specific Budget																							
Specific Budgets of National Government Agencies	01101101																						
General Administration and Support	000001000000000	17,800,000.00		17,800,000.00	17,800,000.00				17,800,000.00	4,391,640.39	4,303,584.71	4,706,218.44		13,401,443.54	4,391,640.39	4,303,584.71	4,684,555.08		13,379,780.18		4,398,556.46	21,663.36	
General Management and Supervision	103001000100000	15,218,000.00		15,218,000.00	15,218,000.00				15,218,000.00	3,680,909.58	4,202,524.71	4,706,218.44		12,589,652.73	3,680,909.58	4,202,524.71	4,684,555.08		12,567,989.37		2,628,347.27	21,663.36	
PS		10,263,000.00		10,263,000.00	10,263,000.00				10,263,000.00	2,488,107.43	2,808,436.47	3,395,230.41		8,692,774.31	2,488,107.43	2,808,436.47	3,374,567.05		8,671,110.95		1,570,225.69	21,663.36	
MOOE		4,955,000.00		4,955,000.00	4,955,000.00				4,955,000.00	1,192,802.15	1,394,088.24	1,309,988.03		3,896,878.42	1,192,802.15	1,394,088.24	1,309,988.03		3,896,878.42		1,058,121.58		
Administration of Personnel Benefits	103001000200000	2,582,000.00		2,582,000.00	2,582,000.00				2,582,000.00	710,730.81	101,060.00			811,790.81	710,730.81	101,060.00			811,790.81		1,770,209.19		
PS		2,582,000.00		2,582,000.00	2,582,000.00				2,582,000.00	710,730.81	101,060.00			811,790.81	710,730.81	101,060.00			811,790.81		1,770,209.19		
Support to Operations	000002000000000	3,132,000.00		3,132,000.00	3,132,000.00				3,132,000.00	996,762.39	711,084.97	814,971.35		2,522,818.71	996,762.39	711,084.97	813,186.95		2,521,034.31		609,181.29	1,784.40	
Auxiliary Services	264002000100000	3,132,000.00		3,132,000.00	3,132,000.00				3,132,000.00	996,762.39	711,084.97	814,971.35		2,522,818.71	996,762.39	711,084.97	813,186.95		2,521,034.31		609,181.29	1,784.40	
PS		2,247,000.00		2,247,000.00	2,247,000.00				2,247,000.00	521,073.27	621,474.67	697,954.45		1,840,502.39	521,073.27	621,474.67	696,170.05		1,838,717.99		406,497.61	1,784.40	
MOOE		885,000.00		885,000.00	885,000.00				885,000.00	475,689.12	89,610.30	117,016.90		682,316.32	475,689.12	89,610.30	117,016.90		682,316.32		202,683.68		
Operations	000003000000000	56,142,000.00		56,142,000.00	56,142,000.00				56,142,000.00	10,422,896.85	13,541,318.27	17,288,790.58		41,253,005.70	10,422,896.85	13,537,016.31	17,103,351.42		41,063,264.58		14,888,994.30	189,730.12	
MFO 1: HIGHER EDUCATION SERVICES	000003010000000	51,094,000.00		51,094,000.00	51,094,000.00				51,094,000.00	9,465,910.11	12,314,112.44	15,599,869.90		37,379,892.45	9,465,910.11	12,309,812.48	15,416,215.14		37,191,937.73		13,714,107.55	187,954.72	
Provision of Higher Education Services including P6,908,000 for Scholarships of Poor and Deserving Students (Expanded Students' Grants-in-Aid Program for Poverty Alleviation-ESGP-PA) and P3,600,000 for Tutoring Duiring	264003010100000	51,094,000.00		51,094,000.00	51,094,000.00				51,094,000.00	9,465,910.11	12,314,112.44	15,599,869.90		37,379,892.45	9,465,910.11	12,309,812.48	15,416,215.14		37,191,937.73		13,714,107.55	187,954.72	
PS		34,177,000.00		34,177,000.00	34,177,000.00				34,177,000.00	7,858,450.55	9,106,883.40	10,880,358.70		27,845,692.65	7,858,450.55	9,104,663.53	10,865,704.03		27,848,818.11		6,340,207.17	187,954.72	
MOOE		16,917,000.00		16,917,000.00	16,917,000.00				16,917,000.00	1,607,459.56	3,205,128.95	4,730,511.11		9,543,099.62	1,607,459.56	3,205,128.95	4,730,511.11		9,543,099.62		7,373,900.38		
MFO 3: RESEARCH SERVICES	000003020000000	2,734,000.00		2,734,000.00	2,734,000.00				2,734,000.00	401,265.46	592,932.73	1,037,645.18		2,121,843.36	401,265.46	592,932.73	1,035,860.76		2,120,058.95		612,156.65	1,784.40	
Conduct of Research Services	267003020100000	2,734,000.00		2,734,000.00	2,734,000.00				2,734,000.00	401,265.46	592,932.73	1,037,645.18		2,121,843.36	401,265.46	592,932.73	1,035,860.76		2,120,058.95		612,156.65	1,784.40	
PS		1,512,000.00		1,512,000.00	1,512,000.00				1,512,000.00	384,000.00	519,562.57	526,801.27		1,430,363.84	384,000.00	519,562.57	524,876.87		1,428,439.44		81,636.16	1,784.40	
MOOE		1,222,000.00		1,222,000.00	1,222,000.00				1,222,000.00	107,109.46	73,370.16	510,983.89		691,523.51	107,109.46	73,370.16	510,983.89		691,523.51		530,476.49		
MFO 4: TECHNICAL ADVISORY EXTENSION SERVICES	000003030000000	2,314,000.00		2,314,000.00	2,314,000.00				2,314,000.00	465,721.28	634,273.10	651,275.52		1,751,269.90	465,721.28	634,273.10	651,275.52		1,751,269.90		562,730.10		
Provision of Extension Services	268003030100000	2,314,000.00		2,314,000.00	2,314,000.00				2,314,000.00	465,721.28	634,273.10	651,275.52		1,751,269.90	465,721.28	634,273.10	651,275.52		1,751,269.90		562,730.10		
PS		1,854,000.00		1,854,000.00	1,854,000.00				1,854,000.00	439,326.53	487,642.37	686,415.53		1,613,383.43	439,326.53	487,642.37	686,415.53		1,613,383.43		340,616.57		
MOOE		460,000.00		460,000.00	460,000.00				460,000.00	26,395.75	146,630.73	64,859.99		237,886.47	26,395.75	146,630.73	64,859.99		237,886.47		222,113.53		
Locally-Funded Projects	000004000000000	44,460,000.00		44,460,000.00	44,460,000.00				44,460,000.00	464,637.80	10,233,071.46	19,398,014.00		30,097,523.08	464,637.80	10,233,071.46	19,398,014.00		30,097,523.08		5,362,476.92		
Buildings and Other Structures	000004010000000	40,000,000.00		40,000,000.00	40,000,000.00				40,000,000.00	27,518.40	15,552,584.00	19,058,394.00		34,638,496.40	27,518.40	15,552,584.00	19,058,394.00		34,638,496.40		5,361,503.60		
School Buildings	000004010100000	20,000,000.00		20,000,000.00	20,000,000.00				20,000,000.00	13,759.20	14,856,084.00	3,454,700.00		18,324,543.20	13,759.20	14,856,084.00	3,454,700.00		18,324,543.20		1,675,456.80		
Construction of 2-Storey Agriculture Building	268004010100005	20,000,000.00		20,000,000.00	20,000,000.00				20,000,000.00	13,759.20	14,856,084.00	3,454,700.00		18,324,543.20	13,759.20	14,856,084.00	3,454,700.00		18,324,543.20		1,675,456.80		
CO		20,000,000.00		20,000,000.00	20,000,000.00				20,000,000.00	13,759.20	14,856,084.00	3,454,700.00		18,324,543.20	13,759.20	14,856,084.00	3,454,700.00		18,324,543.20		1,675,456.80		
Multipurpose/Facilities	000004010300000	20,000,000.00		20,000,000.00	20,000,000.00				20,000,000.00	13,759.20	696,500.00	15,603,694.00		16,313,953.20	13,759.20	696,500.00	15,603,694.00		16,313,953.20		3,686,046.80		
Construction of Farmers Training Center	103004010300002	20,000,000.00		20,000,000.00	20,000,000.00				20,000,000.00	13,759.20	696,500.00	15,603,694.00		16,313,953.20	13,759.20	696,500.00	15,603,694.00		16,313,953.20		3,686,046.80		
CO		20,000,000.00		20,000,000.00	20,000,000.00				20,000,000.00	13,759.20	696,500.00	15,603,694.00		16,313,953.20	13,759.20	696,500.00	15,603,694.00		16,313,953.20		3,686,046.80		
Research and Development	000004130000000	4,460,000.00		4,460,000.00	4,460,000.00				4,460,000.00	437,119.20	3,681,387.48	340,520.00		4,459,026.68	437,119.20	3,681,387.48	340,520.00		4,459,026.68		973.32		
Science and Technology Promotion	000004131100000	4,460,000.00		4,460,000.00	4,460,000.00				4,460,000.00	437,119.20	3,681,387.48	340,520.00		4,459,026.68	437,119.20	3,681,387.48	340,520.00		4,459,026.68		973.32		

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=[{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
Laboratory Equipment	264004131100002	4,460,000.00		4,460,000.00	4,460,000.00				4,460,000.00	437,116.20	3,681,387.48	340,520.00		4,459,026.68	437,116.20	3,681,387.48	340,520.00		4,459,026.68		973.32		
CO		4,460,000.00		4,460,000.00	4,460,000.00				4,460,000.00	437,116.20	3,681,387.48	340,520.00		4,459,026.68	437,116.20	3,681,387.48	340,520.00		4,459,026.68		973.32		
Sub-Total, Agency-Specific		121,534,000.00		121,534,000.00	121,534,000.00				121,534,000.00	[illegible]	[illegible]	[illegible]		96,274,791.03	[illegible]	37,786,550.47	42,000,007.45		96,061,604.15		25,259,208.97	213,186.88	
PS		52,635,000.00		52,635,000.00	52,635,000.00				52,635,000.00	[illegible]	[illegible]	[illegible]		42,125,563.61	[illegible]	[illegible]	16,867,733.53		41,912,376.73		10,509,436.39	213,186.88	
MOOE		24,439,000.00		24,439,000.00	24,439,000.00				24,439,000.00	[illegible]	[illegible]	[illegible]		15,051,704.34	[illegible]	[illegible]	[illegible]		15,051,704.34		9,387,295.66		
Fin Ex																							
CO		44,460,000.00		44,460,000.00	44,460,000.00				44,460,000.00	[illegible]	[illegible]	[illegible]		39,097,523.08	[illegible]	[illegible]	[illegible]		39,097,523.08		5,362,476.92		
II. Automatic Appropriations																							
Retirement and Life Insurance Premiums	01104102																						
General Administration and Support	000001000000000	897,000.00	398,000.00	1,295,000.00	1,295,000.00				1,295,000.00	[illegible]	[illegible]	340,214.44		999,786.67	[illegible]	[illegible]	340,214.44		999,786.67		295,213.33		
General Management and Supervision	103001000100000	897,000.00	398,000.00	1,295,000.00	1,295,000.00				1,295,000.00	[illegible]	[illegible]	340,214.44		999,786.67	[illegible]	[illegible]	340,214.44		999,786.67		295,213.33		
PS		897,000.00	398,000.00	1,295,000.00	1,295,000.00				1,295,000.00	[illegible]	[illegible]	340,214.44		999,786.67	[illegible]	[illegible]	340,214.44		999,786.67		295,213.33		
Support to Operations	000002000000000	217,000.00		217,000.00	217,000.00				217,000.00	50,888.62	[illegible]	[illegible]		151,313.88	50,888.62	[illegible]	[illegible]		151,313.88		65,686.12		
Auxiliary Services	264002000100000	217,000.00		217,000.00	217,000.00				217,000.00	50,888.62	[illegible]	[illegible]		151,313.88	50,888.62	[illegible]	[illegible]		151,313.88		65,686.12		
PS		217,000.00		217,000.00	217,000.00				217,000.00	50,888.62	[illegible]	[illegible]		151,313.88	50,888.62	[illegible]	[illegible]		151,313.88		65,686.12		
Operations	000003000000000	3,727,000.00	334,972.00	4,061,972.00	4,061,972.00				4,061,972.00	912,417.96	[illegible]	[illegible]		[illegible]	912,417.96	[illegible]	[illegible]		[illegible]		1,301,156.42		
MFO 1: HIGHER EDUCATION SERVICES	000003010000000	3,397,000.00	334,972.00	3,731,972.00	3,731,972.00				3,731,972.00	829,859.53	838,631.03	841,267.88		2,509,758.44	829,859.53	838,631.03	841,267.88		2,509,758.44		1,222,213.56		
Provision of Higher Education Services including P6,908,000 for Scholarships of Poor and Deserving Students (Expanded Students' Grants-In-Aid Program for Poverty Alleviation-ESGP-PA) and P3,800,000 for Tulong Dunong	264003010100000	3,397,000.00	334,972.00	3,731,972.00	3,731,972.00				3,731,972.00	829,859.53	838,631.03	841,267.88		2,509,758.44	829,859.53	838,631.03	841,267.88		2,509,758.44		1,222,213.56		
PS		3,397,000.00	334,972.00	3,731,972.00	3,731,972.00				3,731,972.00	829,859.53	838,631.03	841,267.88		2,509,758.44	829,859.53	838,631.03	841,267.88		2,509,758.44		1,222,213.56		
MFO 3: RESEARCH SERVICES	000003020000000	150,000.00		150,000.00	150,000.00				150,000.00	37,465.55	39,144.24	39,144.24		115,754.03	37,465.55	39,144.24	39,144.24		115,754.03		34,245.97		
Conduct of Research Services	267003020100000	150,000.00		150,000.00	150,000.00				150,000.00	37,465.55	39,144.24	39,144.24		115,754.03	37,465.55	39,144.24	39,144.24		115,754.03		34,245.97		
PS		150,000.00		150,000.00	150,000.00				150,000.00	37,465.55	39,144.24	39,144.24		115,754.03	37,465.55	39,144.24	39,144.24		115,754.03		34,245.97		
MFO 4: TECHNICAL ADVISORY EXTENSION SERVICES	000003030000000	180,000.00		180,000.00	180,000.00				180,000.00	45,092.88	45,117.35	45,092.88		135,303.11	45,092.88	45,117.35	45,092.88		135,303.11		44,696.89		
Provision of Extension Services	265003030100000	180,000.00		180,000.00	180,000.00				180,000.00	45,092.88	45,117.35	45,092.88		135,303.11	45,092.88	45,117.35	45,092.88		135,303.11		44,696.89		
PS		180,000.00		180,000.00	180,000.00				180,000.00	45,092.88	45,117.35	45,092.88		135,303.11	45,092.88	45,117.35	45,092.88		135,303.11		44,696.89		
Sub-Total, Automatic Appropriations		4,841,000.00	732,972.00	5,573,972.00	5,573,972.00				5,573,972.00	1,290,135.87	1,305,848.14	1,315,932.12		3,911,916.13	1,290,135.87	1,305,848.14	1,315,932.12		3,911,916.13		1,662,055.87		
PS		4,841,000.00	732,972.00	5,573,972.00	5,573,972.00				5,573,972.00	1,290,135.87	1,305,848.14	1,315,932.12		3,911,916.13	1,290,135.87	1,305,848.14	1,315,932.12		3,911,916.13		1,662,055.87		
MOOE																							
Fin Ex																							
CO																							
III. Special Purpose Fund																							
Miscellaneous Personnel Benefits Fund	01101406		10,388,078.00	10,388,078.00	10,388,078.00				10,388,078.00	2,403,016.51	4,576,996.51	1,273,875.08		8,253,888.10	2,403,016.51	4,576,996.51	1,273,875.08		8,253,888.10		2,134,189.90		
Miscellaneous Personnel Benefits Fund	000009070000000		10,388,078.00	10,388,078.00	10,388,078.00				10,388,078.00	2,403,016.51	4,576,996.51	1,273,875.08		8,253,888.10	2,403,016.51	4,576,996.51	1,273,875.08		8,253,888.10		2,134,189.90		
Performance-Based Bonus	103009070100000		1,610,700.00	1,610,700.00	1,610,700.00				1,610,700.00	1,610,700.00				1,610,700.00	1,610,700.00				1,610,700.00				
PS			1,610,700.00	1,610,700.00	1,610,700.00				1,610,700.00	1,610,700.00				1,610,700.00	1,610,700.00				1,610,700.00				
Funding Requirements for the Creation of New Positions	103009070300000		1,504,310.00	1,504,310.00	1,504,310.00				1,504,310.00			398,005.05		398,005.05			398,005.05		398,005.05		1,106,304.95		
PS			1,504,310.00	1,504,310.00	1,504,310.00				1,504,310.00			398,005.05		398,005.05			398,005.05		398,005.05		1,106,304.95		
For Payment of Other Personnel Benefits	103009070600000		3,654,068.00	3,654,068.00	3,654,068.00				3,654,068.00		3,625,620.00			3,625,620.00		3,625,620.00			3,625,620.00		28,448.00		
PS			3,654,068.00	3,654,068.00	3,654,068.00				3,654,068.00		3,625,620.00			3,625,620.00		3,625,620.00			3,625,620.00		28,448.00		
For Payment of Compensation Adjustment	103009070700000		3,619,000.00	3,619,000.00	3,619,000.00				3,619,000.00	792,316.51	951,376.51	875,870.93		2,619,563.95	792,316.51	951,376.51	875,870.93		2,619,563.95		999,436.05		
PS			3,619,000.00	3,619,000.00	3,619,000.00				3,619,000.00	792,316.51	951,376.51	875,870.93		2,619,563.95	792,316.51	951,376.51	875,870.93		2,619,563.95		999,436.05		
Pension and Gratuity Fund	01101407		4,682,822.00	4,682,822.00	4,682,822.00				4,682,822.00	17,852.52	3,998,517.78	628,244.61		4,644,614.91	17,852.52	3,998,517.78	628,244.61		4,644,614.91		38,207.09		
Pension and Gratuity Fund	000009080000000		4,682,822.00	4,682,822.00	4,682,822.00				4,682,822.00	17,852.52	3,998,517.78	628,244.61		4,644,614.91	17,852.52	3,998,517.78	628,244.61		4,644,614.91		38,207.09		
For payment of retirement and terminal leave benefits	282009080200000		459,266.00	459,266.00	459,266.00				459,266.00	17,852.52	71,060.94	332,146.25		421,059.71	17,852.52	71,060.94	332,146.25		421,059.71		38,206.29		
PS			459,266.00	459,266.00	459,266.00				459,266.00	17,852.52	71,060.94	332,146.25		421,059.71	17,852.52	71,060.94	332,146.25		421,059.71		38,206.29		
For payment of monetization of leave credits	103009080400000		4,223,556.00	4,223,556.00	4,223,556.00				4,223,556.00		3,927,456.84	296,098.36		4,223,555.20		3,927,456.84	296,098.36		4,223,555.20		.80		
PS			4,223,556.00	4,223,556.00	4,223,556.00				4,223,556.00		3,927,456.84	296,098.36		4,223,555.20		3,927,456.84	296,098.36		4,223,555.20		.80		
Sub-Total, SPF			15,070,900.00	15,070,900.00	15,070,900.00				15,070,900.00	2,420,869.03	8,575,514.29	1,902,120.59		12,898,503.91	2,420,869.03	8,575,514.29	1,902,120.59		12,898,503.91		2,172,396.09		
PS			15,070,900.00	15,070,900.00	15,070,900.00				15,070,900.00	2,420,869.03	8,575,514.29	1,902,120.59		12,898,503.91	2,420,869.03	8,575,514.29	1,902,120.59		12,898,503.91		2,172,396.09		
MOOE																							
Fin Ex																							
CO																							

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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=[(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
GRAND TOTAL		126,375,000.00	15,803,872.00	142,178,872.00	142,178,872.00				142,178,872.00	10,086,042.13	47,071,111.00	45,420,047.00		112,577,200.13	10,086,042.13	47,007,021.00	45,218,000.16		112,872,024.19		29,093,660.93	213,186.88	
PS		57,476,000.00	15,803,872.00	73,279,872.00	73,279,872.00				73,279,872.00	10,117,708.49	23,608,627.00	18,994,672.10		52,721,007.59	10,117,708.49	23,624,222.04	19,084,766.24		52,826,696.77		20,558,864.41	213,186.88	
MOOE		24,439,000.00		24,439,000.00	24,439,000.00				24,439,000.00	8,486,616.04	4,088,838.38	6,733,380.62		19,308,835.04	8,486,616.04	4,088,828.38	6,733,359.92		19,308,804.34		5,130,164.96		
Fin Ex																							
CO		44,460,000.00		44,460,000.00	44,460,000.00				44,460,000.00	484,037.00	19,373,671.40	18,688,014.00		38,545,722.40	484,037.00	19,373,671.40	18,688,014.00		38,545,722.40		5,914,277.60		

Certified Correct:

De Guzman, Ma. Marita
Budget Officer
Date: 21/Oct/2016

Certified Correct:

Bersamina, Ma. Dolores
Chief Accountant
Date:

Recommended By:

Giron, Herminio
Director, FMS
Date: 21/Oct/2016

Approved By:

Mendoza, Gerardo
Agency Head/Department
Date: 21/Oct/2016