



Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Office of the Bids and Awards Committee

Tiwi, Barotac Nuevo, Iloilo | email: iscofmainbac@gmail.com

website: iscof.edu.ph | Contact No: (+63)9150015448



**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2025
 UNOBLIGATED BALANCE AS OF JANUARY 1, 2025
 SUMMARY OF FUND DISTRIBUTION**

SOURCE OF FUNDS	TOTAL MOOE	TOTAL CO	GRAND TOTAL (MOOE + CO)
FUND 164 (Fiduciary)	1,368,732.22	1,195,355.39	2,564,087.61
FUND 121 (SGS)	453,207.58		453,207.58
GRAND TOTAL	1,821,939.80	1,195,355.39	3,017,295.19

Prepared by:


ANGEL F. PINUELA
 Head, BAC Secretariat

Certified Correct:

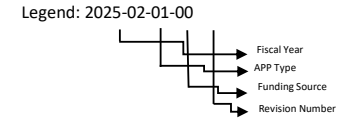

LILIBETH B. PETRESCU, MBM
 BAC Chairperson

Integrity ■ Social Justice ■ Discipline ■ Academic Excellence





SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 2024-02-02-00
UNOBLIGATED BALANCE AS OF JANUARY 1, 2025
FY 2025
FUND 164 Fiduciary



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimate Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)													
TRAINING EXPENSES													
5-02-02-010-00	Training Expenses	Fiduciary	NO	NP-53.10 Lease of Real Property and Venue	As Scheduled	As Scheduled	As Scheduled	As Scheduled	Income	185,139.16	185,139.16		Conduct of seminars/trainings/webinars
OFFICE SUPPLIES EXPENSES													
5-02-03-010-00	Procurement of Office Supplies NOT avail at PS	Fiduciary	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	Income	39,964.86	39,964.86		Various Common Office Supplies NOT available at PS-DBM
OTHER SUPPLIES AND MATERIALS EXPENSES													
5-02-03-990-00	Procurement of Other Supplies and Materials	Fiduciary	NO	NP-53.9 - Small Value Procurement	February 2025	February 2025	February 2025	February 2025	Income	184,087.60	184,087.60		Other Supplies and Materials for various offices of the University
SEMI-EXPENDABLE ICT EQUIPMENT													
5-02-03-210-03	Procurement of Semi-Expendable ICT Equipment	Fiduciary	NO	NP-53.9 - Small Value Procurement	March 2025	March 2025	April 2025	April 2025	Income	224,580.29	224,580.29		Various Semi Expendable ICT Equipment
SEMI-EXPENDABLE FURNITURE AND FIXTURE													
5-02-03-220-00	Procurement of Semi-Expendable Furniture and Fixtures	Fiduciary	NO	NP-53.9 - Small Value Procurement	April 2025	April 2025	May 2025	May 2025	Income	19,835.20	19,835.20		Various Semi-Expendable Furniture and Fixtures



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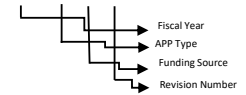
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UNOBLIGATED BALANCE AS OF JANUARY 1, 2025
FY 2025
FUND 164 Fiduciary

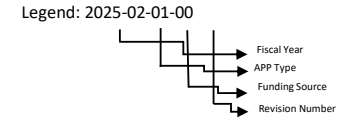
Legend: 2025-02-01-00



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimate Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OTHER GENERAL SERVICES/JOB ORDER													
5-02-12-990-00	Other General Services/ Job Order/Hiring of Services	Fiduciary	NO	NP-53.9 - Small Value Procurement	As Needed	As Needed	As Needed	As Needed	Income	25,070.33	25,070.33		Other General Services/ Job Order/Hiring of Services
INSURANCE EXPENSES													
5-02-15-030-00	Insurance Expenses	Fiduciary	NO	NP-53.9 - Small Value Procurement	As Needed	As Needed	As Needed	As Needed	Income	393,548.45	393,548.45		Insurance Premiums for students
PRINTING AND PUBLICATION EXPENSES													
5-02-99-020-00	Printing and Publication of Institutional Materials	Fiduciary	NO	NP-53.9 - Small Value Procurement	As Needed	As Needed	As Needed	As Needed	Income	98,607.59	98,607.59		Printing services for school paper and other publication, yearbook, and handbook
TRANSPORTATION AND DELIVERY EXPENSES													
5-02-99-034-00	Rental of Transportation and Delivery Services	Fiduciary	NO	NP-53.9 - Small Value Procurement	As Needed	As Needed	As Needed	As Needed	GoP	61,670.33	61,670.33		Rental of Transportation and Delivery Services
REPRESENTATION EXPENSES													
5-02-99-030-00	Procurement of Supplies and Materials for Meetings and Various College Activities	Fiduciary	NO	NP-53.9 - Small Value Procurement	Monthly	Monthly	Monthly	Monthly	Income	133,658.08	133,658.08		Supplies and materials for various College Activities
RENT/ LEASE EXPENSES													
5-02-99-050-00	Rent/Lease Expenses	Fiduciary	NO	NP-53.9 - Small Value Procurement	As Needed	As Needed	As Needed	As Needed	GoP	2,570.33	2,570.33		Rent/Lease Expenses



SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 2024-02-02-00
UNOBLIGATED BALANCE AS OF JANUARY 1, 2025
FY 2025
FUND 164 Fiduciary



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimate Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CAPITAL OUTLAY (CO)													
MEDICAL EQUIPMENT													
5-06-04-050-11	Supply and Delivery of Medical Equipment	Fiduciary	NO	NP-53.9 - Small Value Procurement	"February 2025	"February 2025	March 2025	March 2025	GoP	195,355.39		195,355.39	Dental Chair for Universal Dental Unit
OTHER LAND IMPROVEMENTS													
5-06-04-020-99	Other Land Improvements	Fiduciary	NO	Competitive Bidding	"February 2025	"February 2025	March 2025	March 2025	GoP	1,000,000.00		1,000,000.00	Landscaping of CFAS Façade
GRAND TOTAL										2,564,087.61	1,368,732.22	1,195,355.39	

Prepared by:

Angel F. Pinuela
ANGEL F. PINUELA
 Head, BAC Secretariat

Concurrent By:

Lilibeth B. Petrescu
LILIBETH B. PETRESCU, MBM
 BAC Chairman

Gemma Fernandez
GEMMA FERNANDEZ
 BAC Vice Chairman

Kristin Eleanor B. Bedia
KRISTIN ELEANOR B. BEDIA
 Member

Hannah B. Dadiwas
HANNAH B. DADIVAS
 Member

Patrick Lance L. Nacion
PATRICK LANCE L. NACION, MPA
 Member

Recommending Approval:

Johnny B. Dolor
JOHNNY B. DOLOR, EdD
 Vice President for Administration and Finance

Approved By:

Nordy D. Siason Jr.
NORDY D. SIASON JR., ED. D, CESO VI
 University President

Date Prepared: 01/20/2025

Integrity ■ Social Justice ■ Discipline ■ Academic Excellence



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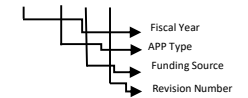
SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 2025-02-02-00

UNOBLIGATED BALANCE AS OF JANUARY 1, 2025

FY 2025

FUND 164 (Fiduciary)

Legend: 2025-02-01-00



END- USER/ UNIT:

Charged to:

Projects, Programs and Activities (PAPs)

ISUFST Main Campus Tiwi Site

FUND 164 (Fiduciary)

CODE	GENERAL DESCRIPTION	Quantity/ Size		ESTIMATED BUDGET	MODE OF PROCUREMENT	Schedule/Milestone of Activities											
						Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)																	
TRAINING EXPENSES																	
	Training Expenses (Student Auxiliary)			33,139.16	NP-53.9 - SVP		1										
	Training Expenses (USC)			102,000.00	NP-53.9 - SVP		1										
	Workshop (Cultural)			50,000.00	NP-53.9 - SVP		1										
	Total Training Expenses			185,139.16													
OFFICE SUPPLIES EXPENSES																	
Office Supplies																	
	Brown envelope (short)	20	piece	120.00	NP-53.9 - SVP		20										
	Certificate holder (A4)	4	piece	720.00	NP-53.9 - SVP		4										
	Correction tape	5	piece	125.00	NP-53.9 - SVP		5										
	Dating and Stamping Machine	1	piece	350.00	NP-53.9 - SVP		1										
	Record Book (300 leaves)	5	piece	467.64	NP-53.9 - SVP		5										
	Tape (transparent, width: 24mm)	20	roll	480.00	NP-53.9 - SVP		20										
	Tape Dispenser	1	roll	250.00	NP-53.9 - SVP		1										
	<i>Subtotal</i>			<i>2,512.64</i>													
ICT Office Supplies																	
	Solid State Drive (SSD) 1 Terabyte	1	pc	6,000.00	NP-53.9 - SVP		1										
	<i>Subtotal</i>			<i>6,000.00</i>													
Printing Supplies																	
	Epson 001 (black)	7	btl	2,800.00	NP-53.9 - SVP		4	3									
	Epson 001 (cyan)	4	btl	1,600.00	NP-53.9 - SVP		4										
	Epson 001 (magenta)	4	btl	1,600.00	NP-53.9 - SVP		4										



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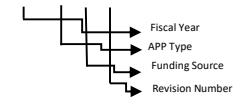
SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 2025-02-02-00

UNOBLIGATED BALANCE AS OF JANUARY 1, 2025

FY 2025

FUND 164 (Fiduciary)

Legend: 2025-02-01-00



END- USER/ UNIT:

ISUFST Main Campus Tiwi Site

Charged to:

FUND 164 (Fiduciary)

Projects, Programs and Activities (PAPs)

CODE	GENERAL DESCRIPTION	Quantity/ Size		ESTIMATED BUDGET	MODE OF PROCUREMENT	Schedule/Milestone of Activities											
		Jan	Feb			March	April	May	June	July	Aug	Sept	Oct	Nov	Dec		
	Epson 001 (yellow)	4	btl	1,600.00	NP-53.9 - SVP		4										
	Direct to Card Printer Ribbon	5	pcs	20,194.62	NP-53.9 - SVP			5									
	<i>Subtotal</i>			27,794.62													
	Janitorial Supplies																
	Detergent Powder (1kg)	3	pack	561.60	NP-53.9 - SVP		3										
	Doormat (cloth)	5	piece	390.00	NP-53.9 - SVP		5										
	Insect spray	5	bottle	1,050.00	NP-53.9 - SVP		5										
	Muriatic Acid	3	gallon	1,368.00	NP-53.9 - SVP		3										
	Tissue Paper (2 ply)	20	roll	288.00	NP-53.9 - SVP		20										
	<i>Subtotal</i>			3,657.60													
	Total Office Supplies Expenses			39,964.86													
	SEMI-EXPENDABLE ICT EQUIPMENT																
	Desktop Computer (I3, with complete accessories)	3	set	128,040.29	NP-53.9 - SVP			3									
	Printer (multi-function with feeder)	1	unit	47,040.00	NP-53.9 - SVP			1									
	Label Printer with consumables	1	unit	25,000.00	NP-53.9 - SVP	126518.40		1									
	Digital Camera	1	unit	24,500.00	NP-53.9 - SVP				1								
	Total Semi-Expendable ICT Equipment			224,580.29													
	SEMI-EXPENDABLE FURNITURE AND FIXTURES																



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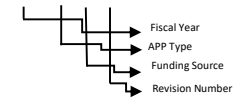
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UNOBLIGATED BALANCE AS OF JANUARY 1, 2025

FY 2025

FUND 164 (Fiduciary)

Legend: 2025-02-01-00



END- USER/ UNIT:

Charged to:

Projects, Programs and Activities (PAPs)

ISUFST Main Campus Tiwi Site

FUND 164 (Fiduciary)

CODE	GENERAL DESCRIPTION	Quantity/ Size		ESTIMATED BUDGET	MODE OF PROCUREMENT	Schedule/Milestone of Activities											
		Jan	Feb			March	April	May	June	July	Aug	Sept	Oct	Nov	Dec		
	Locker Cabinet (18 doors)	1	unit	19,835.20	NP-53.9 - SVP			1									
Total Semi-Expendable Furniture and Fixtures				19,835.20													
PRINTING AND PUBLICATION EXPENSES																	
	Printing and Publication Expenses for OJT Use			4,501.21	NP-53.9 - SVP		1										
	Printing of Student Handbook			48,656.38	NP-53.9 - SVP			1									
	Printing of Journals, Newsletters, Magazines, and other institutional materials			40,450.00	NP-53.9 - SVP					1							
	Printing and Publication Expenses for Cultural Use			5,000.00	NP-53.9 - SVP						1						
Total Printing and Publication				98,607.59													
INSURANCE EXPENSES																	
	Student Accident Insurance			393,548.45	NP-53.9 - SVP			1									
Total Insurance Expenses				393,548.45													
OTHER SUPPLIES AND MATERIALS																	
	Other Supplies and Materials for OJT Use			5,000.00	NP-53.9 - SVP		1										
	ID Lace with Card Holder	500	pcs	34,426.91	NP-53.9 - SVP		500										
	Wooden Rifles	50	pcs	52,003.32	NP-53.9 - SVP			50									
	Psychological Testing Materials	2	sets	36,043.39	NP-53.9 - SVP				2								
	Textile			40,000.00	NP-53.9 - SVP												
	Other Supplies for Cultural use			16,613.98	NP-53.9 - SVP												
Total Other Supplies and Materials				184,087.60													



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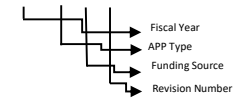
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FY 2025

FUND 164 (Fiduciary)

Legend: 2025-02-01-00



END- USER/ UNIT:

ISUFST Main Campus Tiwi Site

Charged to:

FUND 164 (Fiduciary)

Projects, Programs and Activities (PAPs)

CODE	GENERAL DESCRIPTION	Quantity/ Size	ESTIMATED BUDGET	MODE OF PROCUREMENT	Schedule/Milestone of Activities											
					Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
REPRESENTATION EXPENSES																
	Representation Expenses (OJT)		25,000.00	NP-53.9 - SVP		1										
	Representation Expenses (Publication)		8,658.08	NP-53.9 - SVP		1										
	Representation Expenses (Cultural)		100,000.00	NP-53.9 - SVP		1										
	Total Representation Expenses		133,658.08													
TRANSPORTATION AND DELIVERY EXPENSES																
	Transportation and Delivery Expenses (USC)		41,670.33	NP-53.9 - SVP		1										
	Transportation and Delivery Expenses (Publication)		10,000.00	NP-53.9 - SVP			1									
	Transportation and Delivery Expenses (Cultural)		10,000.00	NP-53.9 - SVP			1									
	Total Other Supplies and Materials		61,670.33													
RENT EXPENSES																
	Rent/Lease		2,570.33	NP-53.9 - SVP		1										
	Total Other Supplies and Materials		2,570.33													
OTHER GENERAL SERVICES																
	Other General Services (Labor)		25,070.33	NP-53.9 - SVP			1									
	Total Other General Services		25,070.33													
	TOTAL MOOE		1,368,732.22													



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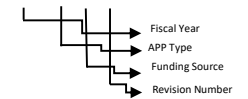
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UNOBLIGATED BALANCE AS OF JANUARY 1, 2025

FY 2025

FUND 164 (Fiduciary)

Legend: 2025-02-01-00



END- USER/ UNIT:

Charged to:

Projects, Programs and Activities (PAPs)

ISUFST Main Campus Tiwi Site

FUND 164 (Fiduciary)

CODE	GENERAL DESCRIPTION	Quantity/ Size		ESTIMATED BUDGET	MODE OF PROCUREMENT	Schedule/Milestone of Activities											
						Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
CAPITAL OUTLAY (CO)																	
OTHER LAND IMPROVEMENTS																	
	Landscaping of CFAS Façade	1		1,000,000.00	Competitive Bidding			1									
Total Other Land Improvements				1,000,000.00													
MEDICAL EQUIPMENT																	
	Dental Chair	1	unit	195,355.39	NP-53.9 - SVP		1										
Total Medical Equipment				195,355.39													
TOTAL CAPITAL OUTLAY				1,195,355.39													

TOTAL BUDGET:

2,564,087.61



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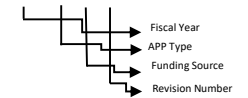
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UNOBLIGATED BALANCE AS OF JANUARY 1, 2025

FY 2025

FUND 164 (Fiduciary)

Legend: 2025-02-01-00



END- USER/ UNIT:
Charged to:
Projects, Programs and Activities (PAPs)

ISUFST Main Campus Tiwi Site
FUND 164 (Fiduciary)

CODE	GENERAL DESCRIPTION	Quantity/ Size	ESTIMATED BUDGET	MODE OF PROCUREMENT	Schedule/Milestone of Activities												
					Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	

NOTE: Technical Specifications for each Item/ Project being proposed shall be submitted as part of the PPMP

Prepared by:

ANGELI F. PINUELA
Head, BAC Secretariat

Concurred By:

LILIBETH B. PETRESCU, MBM
BAC Chairman

GEMMA FERNANDEZ
BAC Vice Chairman

KRISTIN ELEANOR B. BEDIA
Member

HANNAH B. DADIVAS
Member

PATRICK LANCE L. NACION, MPA
Member

Recommending Approval:

JOHNNY B. DOLOR, EdD
Vice President for Administration and Finance

Approved By:

NORDY D. SIASON JR., ED. D, CESO VI
University President

Date Prepared: 01/20/2025

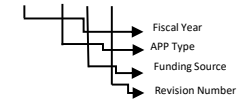
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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 2025-02-03-00
UNOBLIGATED BALANCE AS OF JANUARY 1, 2025
FY 2025
FUND 121

Legend: 2025-02-02-00



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OTHER GENERAL SERVICES/JOB ORDER													
5-02-12-990-00	Other General Services/ Job Order/Hiring of Services	SGS	NO	NP-53.9 - Small Value Procurement	As Needed	As Needed	As Needed	As Needed	Income	453,207.58	453,207.58		Other General Services/ Job Order/Hiring of Services
GRAND TOTAL										453,207.58	453,207.58	0.00	

Prepared by:

ANGELIF. PINUELA
 Head, BAC Secretariat

Concurred By:

LILIBETH B. PETRESCU, MBM
 BAC Chairman

GEMMA FERNANDEZ
 BAC Vice Chairman

KRISTIN ELEANOR B. BEDIA
 Member

HANNAH B. DADVOS
 Member

PATRICK LANCE T. NACION, MPA
 Member

Recommending Approval:

Approved By:

JOHNNY B. DOLOK, EdD
 Vice President for Administration and Finance

NORDY D. SIASON JR., ED. D, CESO VI
 University President

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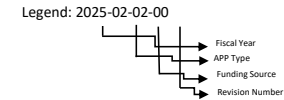
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SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) NO. 2025-02-03-00
UNOBLIGATED BALANCE AS OF JANUARY 1, 2025

FY 2025
FUND 121



END- USER/ UNIT: School of Graduate Studies
Charged to: Fund 121
Projects, Programs and Activities (PAPs)

CODE	GENERAL DESCRIPTION	Quantity/ Size	ESTIMATED BUDGET	MODE OF PROCUREMENT	Schedule/Milestone of Activities											
					Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)																
OTHER GENERAL SERVICES																
	Other General Services/Job Order		453,207.58	NP-53.9 - SVP		1	1	1								
	Total Other General Services		453,207.58													
	TOTAL MOOE		453,207.58													

TOTAL BUDGET: 453,207.58

NOTE: Technical Specifications for each Item/ Project being proposed shall be submitted as part of the PPMP

Prepared by:

ANGEL F. PINUELA
 Head, BAC Secretariat

Concurred By:

LILIBETH M. RETRESCU, MBM
 BAC Chairman

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 Member

Recommending Approval:

Approved By:

Date Prepared: 01/20/2025

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 University President

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