

**SUMMARY OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES  
(For Off-Budgetary Funds)  
As at the Quarter Ending September 30, 2021**

Department : State Universities and Colleges (SUCs)  
 Agency/Entity : Cebu Normal University  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 08 070 0000000  
 Fund Cluster : 05 Internally Generated Funds

(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	UACS CODE	Approved Budgeted Revenue	Adjustments (Reductions/ Modifications/	Adjusted Budgeted Revenue	Utilizations				Total	Disbursements				TOTAL	Unutilized Budget	Balances		
					1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31		1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31			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=(5-10)	17	18	
<b>SUMMARY</b>																		
<b>A. AGENCY SPECIFIC BUDGET</b>																		
Personnel Services		16,159,125.00	0.00	16,159,125.00	427,598.00	1,674,530.00	797,886.00	0.00	2,900,012.00	427,598.00	1,674,530.00	797,886.00	0.00	2,900,012.00	13,259,113.00	0.00		
Other Compensation	5010200000	15,929,183.00	0.00	15,929,183.00	427,598.00	1,674,530.00	797,886.00	0.00	2,900,012.00	427,598.00	1,674,530.00	797,886.00	0.00	2,900,012.00	13,028,151.00	0.00		
Honoraria	5010210000	15,736,643.00	0.00	15,736,643.00	427,598.00	1,674,530.00	797,886.00	0.00	2,900,012.00	427,598.00	1,674,530.00	797,886.00	0.00	2,900,012.00	12,898,631.00	0.00		
Honoraria - Civilian	5010210001	15,736,643.00	0.00	15,736,643.00	427,598.00	1,674,530.00	797,886.00	0.00	2,900,012.00	427,598.00	1,674,530.00	797,886.00	0.00	2,900,012.00	12,898,631.00	0.00		
Hazard Pay (HP)	5010211000	187,520.00	0.00	187,520.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187,520.00	0.00		
Hazard Duty Pay - Civilian	5010211002	187,520.00	0.00	187,520.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187,520.00	0.00		
Personal Benefit Contributions	5010300000	232,982.00	0.00	232,982.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232,982.00	0.00		
PhilHealth Contributions	5010303000	232,982.00	0.00	232,982.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232,982.00	0.00		
PhilHealth - Civilian	5010303001	232,982.00	0.00	232,982.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232,982.00	0.00		
Maintenance and Other Operating Expenses		38,354,072.00	0.00	38,354,072.00	1,391,630.00	2,713,540.00	2,980,371.00	0.00	7,086,541.00	1,391,630.00	2,713,540.00	2,980,371.00	0.00	7,086,541.00	31,258,531.00	0.00		
Traveling Expenses - Local	5020100000	665,574.00	0.00	665,574.00	23,760.00	47,340.00	65,520.00	0.00	136,620.00	23,760.00	47,340.00	65,520.00	0.00	136,620.00	528,954.00	0.00		
Traveling Expenses - Local	5020101000	665,574.00	0.00	665,574.00	23,760.00	47,340.00	65,520.00	0.00	136,620.00	23,760.00	47,340.00	65,520.00	0.00	136,620.00	528,954.00	0.00		
Traveling Expenses - Local	5020101000	665,574.00	0.00	665,574.00	23,760.00	47,340.00	65,520.00	0.00	136,620.00	23,760.00	47,340.00	65,520.00	0.00	136,620.00	528,954.00	0.00		
Training and Scholarship Expenses	5020200000	1,101,888.00	0.00	1,101,888.00	10,000.00	204,750.00	209,088.00	0.00	423,838.00	10,000.00	204,750.00	209,088.00	0.00	423,838.00	678,050.00	0.00		
Training Expenses	5020201000	1,101,888.00	0.00	1,101,888.00	10,000.00	204,750.00	209,088.00	0.00	423,838.00	10,000.00	204,750.00	209,088.00	0.00	423,838.00	678,050.00	0.00		
Training Expenses	5020201002	1,101,888.00	0.00	1,101,888.00	10,000.00	204,750.00	209,088.00	0.00	423,838.00	10,000.00	204,750.00	209,088.00	0.00	423,838.00	678,050.00	0.00		
Supplies and Materials Expenses	5020300000	7,891,384.00	0.00	7,891,384.00	426,580.00	1,473,518.00	1,106,525.00	0.00	3,006,623.00	426,580.00	1,473,518.00	1,106,525.00	0.00	3,006,623.00	4,884,763.00	0.00		
Office Supplies Expenses	5020301000	5,284,873.00	0.00	5,284,873.00	286,120.00	461,870.00	419,343.00	0.00	1,177,333.00	286,120.00	461,870.00	419,343.00	0.00	1,177,333.00	4,087,540.00	0.00		
ICT Office Supplies	5020301001	2,695,176.00	0.00	2,695,176.00	0.00	139,655.00	110,613.00	0.00	250,268.00	0.00	139,655.00	110,613.00	0.00	250,268.00	2,444,908.00	0.00		
Office Supplies Expenses	5020301002	2,589,697.00	0.00	2,589,697.00	286,120.00	322,215.00	308,730.00	0.00	927,065.00	286,120.00	322,215.00	308,730.00	0.00	927,065.00	1,842,832.00	0.00		
Drugs and Medicines Expenses	5020307000	11,222.00	0.00	11,222.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,222.00	0.00		
Drugs and Medicines Expenses	5020307000	11,222.00	0.00	11,222.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,222.00	0.00		
Medical, Dental and Laboratory Supplies Expenses	5020308000	288,971.00	0.00	288,971.00	0.00	65,034.00	83,399.00	0.00	158,433.00	0.00	65,034.00	83,399.00	0.00	158,433.00	110,538.00	0.00		
Medical, Dental and Laboratory Supplies Expenses	5020308000	288,971.00	0.00	288,971.00	0.00	65,034.00	83,399.00	0.00	158,433.00	0.00	65,034.00	83,399.00	0.00	158,433.00	110,538.00	0.00		
Fuel, Oil and Lubricants Expenses	5020309000	172,782.00	0.00	172,782.00	43,899.00	8,116.00	0.00	0.00	52,015.00	43,899.00	8,116.00	0.00	0.00	52,015.00	120,747.00	0.00		
Fuel, Oil and Lubricants Expenses	5020309000	172,782.00	0.00	172,782.00	43,899.00	8,116.00	0.00	0.00	52,015.00	43,899.00	8,116.00	0.00	0.00	52,015.00	120,747.00	0.00		
Other Supplies and Materials Expenses	5020390000	1,973,536.00	0.00	1,973,536.00	86,541.00	938,486.00	593,783.00	0.00	1,618,820.00	86,541.00	938,486.00	593,783.00	0.00	1,618,820.00	354,716.00	0.00		
Other Supplies and Materials Expenses	5020390000	1,973,536.00	0.00	1,973,536.00	86,541.00	938,486.00	593,783.00	0.00	1,618,820.00	86,541.00	938,486.00	593,783.00	0.00	1,618,820.00	354,716.00	0.00		

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Particulars	UACS CODE	Approved Budget				Utilizations				Disbursements				Balances			
		Approved Budget Revenue	(Reductions/ Modifications)	Adjusted Budgeted Revenue	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	Unutilized Budget	Out and Demands	Not Yet Due and Demands
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=(5-10)	17	18
Utility Expenses	5020400000	3,785,089.00	0.00	3,785,089.00	5,204.00	0.00	0.00	0.00	5,204.00	5,204.00	0.00	0.00	0.00	5,204.00	3,779,885.00	0.00	0.00
Water Expenses	5020401000	1,138,752.00	0.00	1,138,752.00	5,204.00	0.00	0.00	0.00	5,204.00	5,204.00	0.00	0.00	0.00	5,204.00	1,133,548.00	0.00	0.00
Water Expenses	5020401000	1,138,752.00	0.00	1,138,752.00	5,204.00	0.00	0.00	0.00	5,204.00	5,204.00	0.00	0.00	0.00	5,204.00	1,133,548.00	0.00	0.00
Electricity Expenses	5020402000	2,646,337.00	0.00	2,646,337.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,646,337.00	0.00	0.00
Electricity Expenses	5020402000	2,646,337.00	0.00	2,646,337.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,646,337.00	0.00	0.00
Electricity Expenses	5020402000	2,646,337.00	0.00	2,646,337.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,646,337.00	0.00	0.00
Communication Expenses	5020500000	3,893,890.00	0.00	3,893,890.00	93,298.00	51,087.00	89,290.00	0.00	233,653.00	93,298.00	51,087.00	89,290.00	0.00	233,653.00	3,700,237.00	0.00	0.00
Postage and Courier Services	5020501000	5,402.00	0.00	5,402.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,402.00	0.00	0.00
Postage and Courier Services	5020501000	5,402.00	0.00	5,402.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,402.00	0.00	0.00
Telephone Expenses	5020502000	482,316.00	0.00	482,316.00	56,306.00	28,447.00	0.00	0.00	82,753.00	56,306.00	28,447.00	0.00	0.00	82,753.00	399,563.00	0.00	0.00
Telephone Expenses	5020502000	482,316.00	0.00	482,316.00	56,306.00	28,447.00	0.00	0.00	82,753.00	56,306.00	28,447.00	0.00	0.00	82,753.00	399,563.00	0.00	0.00
Internet Subscription Expenses	5020503000	3,446,142.00	0.00	3,446,142.00	36,980.00	24,640.00	89,280.00	0.00	150,890.00	36,980.00	24,640.00	89,280.00	0.00	150,890.00	3,295,252.00	0.00	0.00
Internet Subscription Expenses	5020503000	3,446,142.00	0.00	3,446,142.00	36,980.00	24,640.00	89,280.00	0.00	150,890.00	36,980.00	24,640.00	89,280.00	0.00	150,890.00	3,295,252.00	0.00	0.00
Travel Expenses	5020600000	3,661,090.00	0.00	3,661,090.00	102,240.00	66,374.00	12,500.00	0.00	181,114.00	102,240.00	66,374.00	12,500.00	0.00	181,114.00	3,479,976.00	0.00	0.00
Travel Expenses	5020600000	3,661,090.00	0.00	3,661,090.00	102,240.00	66,374.00	12,500.00	0.00	181,114.00	102,240.00	66,374.00	12,500.00	0.00	181,114.00	3,479,976.00	0.00	0.00
Research, Exploration and Development Expenses	5020702000	3,881,090.00	0.00	3,881,090.00	102,240.00	66,374.00	12,500.00	0.00	181,114.00	102,240.00	66,374.00	12,500.00	0.00	181,114.00	3,499,976.00	0.00	0.00
Research, Exploration and Development Expenses	5020702000	3,881,090.00	0.00	3,881,090.00	102,240.00	66,374.00	12,500.00	0.00	181,114.00	102,240.00	66,374.00	12,500.00	0.00	181,114.00	3,499,976.00	0.00	0.00
Research, Exploration and Development Expenses	5020702002	3,881,090.00	0.00	3,881,090.00	102,240.00	66,374.00	12,500.00	0.00	181,114.00	102,240.00	66,374.00	12,500.00	0.00	181,114.00	3,499,976.00	0.00	0.00
General Services	5021200000	1,454,328.00	0.00	1,454,328.00	192,314.00	143,019.00	236,371.00	0.00	571,704.00	192,314.00	143,019.00	236,371.00	0.00	571,704.00	882,625.00	0.00	0.00
General Services	5021202000	60,829.00	0.00	60,829.00	0.00	0.00	0.00	0.00	60,829.00	0.00	0.00	0.00	0.00	60,829.00	0.00	0.00	0.00
General Services	5021203000	80,829.00	0.00	80,829.00	0.00	0.00	0.00	0.00	80,829.00	0.00	0.00	0.00	0.00	80,829.00	0.00	0.00	0.00
Janitorial Services	5021203000	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	750,000.00	0.00	0.00	0.00	0.00	750,000.00	0.00	0.00	0.00
Security Services	5021203000	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	750,000.00	0.00	0.00	0.00	0.00	750,000.00	0.00	0.00	0.00
Other General Services	5021289000	643,500.00	0.00	643,500.00	192,314.00	143,019.00	236,371.00	0.00	571,704.00	192,314.00	143,019.00	236,371.00	0.00	571,704.00	71,796.00	0.00	0.00
Other General Services	5021289009	643,500.00	0.00	643,500.00	192,314.00	143,019.00	236,371.00	0.00	571,704.00	192,314.00	143,019.00	236,371.00	0.00	571,704.00	71,796.00	0.00	0.00
Repairs and Maintenance	5021300000	4,934,855.00	0.00	4,934,855.00	0.00	10,460.00	93,122.00	0.00	103,582.00	0.00	10,460.00	93,122.00	0.00	103,582.00	4,891,273.00	0.00	0.00
Repairs and Maintenance	5021302000	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	300,000.00	0.00	0.00	0.00	0.00	300,000.00	0.00	0.00	0.00
Repairs and Maintenance	5021302009	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	300,000.00	0.00	0.00	0.00	0.00	300,000.00	0.00	0.00	0.00
Other Land Improvements	5021304000	3,480,018.00	0.00	3,480,018.00	0.00	10,460.00	0.00	0.00	10,460.00	0.00	10,460.00	0.00	0.00	10,460.00	3,469,558.00	0.00	0.00
Repairs and Maintenance - Buildings and Other Structures	5021304000	3,480,018.00	0.00	3,480,018.00	0.00	10,460.00	0.00	0.00	10,460.00	0.00	10,460.00	0.00	0.00	10,460.00	3,469,558.00	0.00	0.00
Buildings	5021304001	3,480,018.00	0.00	3,480,018.00	0.00	10,460.00	0.00	0.00	10,460.00	0.00	10,460.00	0.00	0.00	10,460.00	3,469,558.00	0.00	0.00
Repairs and Maintenance - Machinery and Equipment	5021305000	300,000.00	0.00	300,000.00	0.00	0.00	70,000.00	0.00	70,000.00	0.00	0.00	70,000.00	0.00	70,000.00	230,000.00	0.00	0.00
Repairs and Maintenance - Machinery and Equipment	5021305009	300,000.00	0.00	300,000.00	0.00	0.00	70,000.00	0.00	70,000.00	0.00	0.00	70,000.00	0.00	70,000.00	230,000.00	0.00	0.00
Other Machinery and Equipment	5021306000	854,837.00	0.00	854,837.00	0.00	0.00	23,122.00	0.00	23,122.00	0.00	0.00	23,122.00	0.00	23,122.00	831,715.00	0.00	0.00
Repairs and Maintenance - Transportation Equipment	5021306001	854,837.00	0.00	854,837.00	0.00	0.00	23,122.00	0.00	23,122.00	0.00	0.00	23,122.00	0.00	23,122.00	831,715.00	0.00	0.00
Motor Vehicles	5021306001	854,837.00	0.00	854,837.00	0.00	0.00	23,122.00	0.00	23,122.00	0.00	0.00	23,122.00	0.00	23,122.00	831,715.00	0.00	0.00
Taxes, Insurance Premiums and Other Fees	5021500000	1,247,502.00	0.00	1,247,502.00	0.00	0.00	4,349.00	0.00	4,349.00	0.00	0.00	4,349.00	0.00	4,349.00	1,243,153.00	0.00	0.00
Fidelity Bond Premiums	5021502000	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00
Fidelity Bond Premiums	5021502000	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00

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(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

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			(Reductions/ Modifications/ Revenue 5= [(3+4)])	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31		10=(6+7+8+9)	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30			4th Quarter Ending Dec. 31	11=(1+2+3+4)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Insurance Expenses	5021503000	747,502.00	0.00	747,502.00	0.00	0.00	4,349.00	0.00	4,349.00	0.00	0.00	4,349.00	0.00	4,349.00	743,153.00	0.00	0.00
Insurance Expenses	5021503000	747,502.00	0.00	747,502.00	0.00	0.00	4,349.00	0.00	4,349.00	0.00	0.00	4,349.00	0.00	4,349.00	743,153.00	0.00	0.00
Labor and Wages	5021800000	135,085.00	0.00	135,085.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135,085.00	0.00	0.00
Labor and Wages	5021801000	135,085.00	0.00	135,085.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135,085.00	0.00	0.00
Labor and Wages	5021601000	135,085.00	0.00	135,085.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135,085.00	0.00	0.00
Other Maintenance and Operating Expenses	5029800000	9,723,436.00	0.00	9,723,436.00	538,286.00	716,994.00	1,173,816.00	0.00	2,428,996.00	538,286.00	716,994.00	1,173,816.00	0.00	2,428,996.00	7,294,540.00	0.00	0.00
Printing and Publication Expenses	5029802000	600,000.00	0.00	600,000.00	0.00	0.00	254,181.00	0.00	254,181.00	0.00	0.00	254,181.00	0.00	254,181.00	345,819.00	0.00	0.00
Printing and Publication Expenses	5029802000	600,000.00	0.00	600,000.00	0.00	0.00	254,181.00	0.00	254,181.00	0.00	0.00	254,181.00	0.00	254,181.00	345,819.00	0.00	0.00
Subscription Expenses	5029807000	2,273,817.00	0.00	2,273,817.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,273,817.00	0.00	0.00
Subscription Expenses	5029807000	2,273,817.00	0.00	2,273,817.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,273,817.00	0.00	0.00
Other Maintenance and Operating Expenses	5029899000	6,849,819.00	0.00	6,849,819.00	538,286.00	716,994.00	919,435.00	0.00	2,174,715.00	538,286.00	716,994.00	919,435.00	0.00	2,174,715.00	4,674,904.00	0.00	0.00
Other Maintenance and Operating Expenses	5029899000	6,849,819.00	0.00	6,849,819.00	538,286.00	716,994.00	919,435.00	0.00	2,174,715.00	538,286.00	716,994.00	919,435.00	0.00	2,174,715.00	4,674,904.00	0.00	0.00
Capital Outlays	5060400000	12,703,163.00	0.00	12,703,163.00	57,000.00	1,531,976.00	2,648,244.00	0.00	4,237,220.00	57,000.00	1,531,976.00	2,648,244.00	0.00	4,237,220.00	8,465,943.00	0.00	0.00
Property, Plant and Equipment Outlay	5060400000	12,703,163.00	0.00	12,703,163.00	57,000.00	1,531,976.00	2,648,244.00	0.00	4,237,220.00	57,000.00	1,531,976.00	2,648,244.00	0.00	4,237,220.00	8,465,943.00	0.00	0.00
Buildings and Other Structures	5060404000	3,141,088.00	0.00	3,141,088.00	0.00	0.00	80,434.00	0.00	80,434.00	0.00	0.00	80,434.00	0.00	80,434.00	3,080,654.00	0.00	0.00
Buildings	5060404001	1,141,088.00	0.00	1,141,088.00	0.00	0.00	80,434.00	0.00	80,434.00	0.00	0.00	80,434.00	0.00	80,434.00	1,060,634.00	0.00	0.00
Other Structures	5060404009	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00
Machinery and Equipment Outlay	5060405000	7,166,200.00	0.00	7,166,200.00	0.00	1,531,976.00	2,567,810.00	0.00	4,089,786.00	0.00	1,531,976.00	2,567,810.00	0.00	4,089,786.00	3,086,414.00	0.00	0.00
Other Machinery and Equipment	5060405099	7,166,200.00	0.00	7,166,200.00	0.00	1,531,976.00	2,567,810.00	0.00	4,089,786.00	0.00	1,531,976.00	2,567,810.00	0.00	4,089,786.00	3,086,414.00	0.00	0.00
Furniture, Fixtures and Books Outlay	5060407000	2,395,895.00	0.00	2,395,895.00	57,000.00	0.00	0.00	0.00	57,000.00	57,000.00	0.00	0.00	0.00	57,000.00	2,338,895.00	0.00	0.00
Books	5060407002	2,395,895.00	0.00	2,395,895.00	57,000.00	0.00	0.00	0.00	57,000.00	57,000.00	0.00	0.00	0.00	57,000.00	2,338,895.00	0.00	0.00
<b>GRAND TOTAL</b>		<b>67,216,390.00</b>	<b>0.00</b>	<b>67,216,390.00</b>	<b>1,876,226.00</b>	<b>5,920,046.00</b>	<b>6,436,501.00</b>	<b>0.00</b>	<b>14,232,773.00</b>	<b>1,876,226.00</b>	<b>5,920,046.00</b>	<b>6,436,501.00</b>	<b>0.00</b>	<b>14,232,773.00</b>	<b>52,983,587.00</b>	<b>0.00</b>	<b>0.00</b>

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Certified Correct:

*Charlote B. Rosales*  
 CHARLOTTE B. ROSALES  
 Budget Officer

Recommending Approval:

*Dr. Evelyn G. Tradio*  
 DR. EVELYN G. TRADIO  
 Chief Administrative Officer - Finance

Approved By:

*Dr. Filomena T. Davagbil*  
 DR. FILOMENA T. DAVAGBIL  
 OIC, Office of the University President