

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES  
As at the Quarter Ending June 30, 2025

Department: S202 Universities and Colleges (SUCs)  
Agency/Entity: Southern Luzon State University  
Operating Unit: DR 641 (001072)  
Organizational Code (OAUS): 01 - Regular Agency Fund  
Fund Cluster: [e.g. UACS Fund Cluster: 01- Foreign Assisted Projects Fund, 03- Special Account-Locally Funded/Domestic Grants Fund, and 04- Special Account-Locally Funded/Foreign Grants Fund]

X Current Year Appropriations  
Supplemental Appropriations  
Continuing Appropriations

Particulars	UACS Code	Appropriations (1-3)		Adjustments (4-5)		Adjustments (6-7)		Adjustments (8-9)		Adjustments (10-11)		Adjustments (12-13)		Adjustments (14-15)		Adjustments (16-17)		Adjustments (18-19)		Adjustments (20-21)		Adjustments (22-23)		Adjustments (24-25)		Adjustments (26-27)		Adjustments (28-29)		Adjustments (30-31)		Adjustments (32-33)		Adjustments (34-35)		Adjustments (36-37)		Adjustments (38-39)		Adjustments (40-41)		Adjustments (42-43)		Adjustments (44-45)		Adjustments (46-47)		Adjustments (48-49)		Adjustments (50-51)		Adjustments (52-53)		Adjustments (54-55)		Adjustments (56-57)		Adjustments (58-59)		Adjustments (60-61)		Adjustments (62-63)		Adjustments (64-65)		Adjustments (66-67)		Adjustments (68-69)		Adjustments (70-71)		Adjustments (72-73)		Adjustments (74-75)		Adjustments (76-77)		Adjustments (78-79)		Adjustments (80-81)		Adjustments (82-83)		Adjustments (84-85)		Adjustments (86-87)		Adjustments (88-89)		Adjustments (90-91)		Adjustments (92-93)		Adjustments (94-95)		Adjustments (96-97)		Adjustments (98-99)		Adjustments (100-101)		Adjustments (102-103)		Adjustments (104-105)		Adjustments (106-107)		Adjustments (108-109)		Adjustments (110-111)		Adjustments (112-113)		Adjustments (114-115)		Adjustments (116-117)		Adjustments (118-119)		Adjustments (120-121)		Adjustments (122-123)		Adjustments (124-125)		Adjustments (126-127)		Adjustments (128-129)		Adjustments (130-131)		Adjustments (132-133)		Adjustments (134-135)		Adjustments (136-137)		Adjustments (138-139)		Adjustments (140-141)		Adjustments (142-143)		Adjustments (144-145)		Adjustments (146-147)		Adjustments (148-149)		Adjustments (150-151)		Adjustments (152-153)		Adjustments (154-155)		Adjustments (156-157)		Adjustments (158-159)		Adjustments (160-161)		Adjustments (162-163)		Adjustments (164-165)		Adjustments (166-167)		Adjustments (168-169)		Adjustments (170-171)		Adjustments (172-173)		Adjustments (174-175)		Adjustments (176-177)		Adjustments (178-179)		Adjustments (180-181)		Adjustments (182-183)		Adjustments (184-185)		Adjustments (186-187)		Adjustments (188-189)		Adjustments (190-191)		Adjustments (192-193)		Adjustments (194-195)		Adjustments (196-197)		Adjustments (198-199)		Adjustments (200-201)		Adjustments (202-203)		Adjustments (204-205)		Adjustments (206-207)		Adjustments (208-209)		Adjustments (210-211)		Adjustments (212-213)		Adjustments (214-215)		Adjustments (216-217)		Adjustments (218-219)		Adjustments (220-221)		Adjustments (222-223)		Adjustments (224-225)		Adjustments (226-227)		Adjustments (228-229)		Adjustments (230-231)		Adjustments (232-233)		Adjustments (234-235)		Adjustments (236-237)		Adjustments (238-239)		Adjustments (240-241)		Adjustments (242-243)		Adjustments (244-245)		Adjustments (246-247)		Adjustments (248-249)		Adjustments (250-251)		Adjustments (252-253)		Adjustments (254-255)		Adjustments (256-257)		Adjustments (258-259)		Adjustments (260-261)		Adjustments (262-263)		Adjustments (264-265)		Adjustments (266-267)		Adjustments (268-269)		Adjustments (270-271)		Adjustments (272-273)		Adjustments (274-275)		Adjustments (276-277)		Adjustments (278-279)		Adjustments (280-281)		Adjustments (282-283)		Adjustments (284-285)		Adjustments (286-287)		Adjustments (288-289)		Adjustments (290-291)		Adjustments (292-293)		Adjustments (294-295)		Adjustments (296-297)		Adjustments (298-299)		Adjustments (300-301)		Adjustments (302-303)		Adjustments (304-305)		Adjustments (306-307)		Adjustments (308-309)		Adjustments (310-311)		Adjustments (312-313)		Adjustments (314-315)		Adjustments (316-317)		Adjustments (318-319)		Adjustments (320-321)		Adjustments (322-323)		Adjustments (324-325)		Adjustments (326-327)		Adjustments (328-329)		Adjustments (330-331)		Adjustments (332-333)		Adjustments (334-335)		Adjustments (336-337)		Adjustments (338-339)		Adjustments (340-341)		Adjustments (342-343)		Adjustments (344-345)		Adjustments (346-347)		Adjustments (348-349)		Adjustments (350-351)		Adjustments (352-353)		Adjustments (354-355)		Adjustments (356-357)		Adjustments (358-359)		Adjustments (360-361)		Adjustments (362-363)		Adjustments (364-365)		Adjustments (366-367)		Adjustments (368-369)		Adjustments (370-371)		Adjustments (372-373)		Adjustments (374-375)		Adjustments (376-377)		Adjustments (378-379)		Adjustments (380-381)		Adjustments (382-383)		Adjustments (384-385)		Adjustments (386-387)		Adjustments (388-389)		Adjustments (390-391)		Adjustments (392-393)		Adjustments (394-395)		Adjustments (396-397)		Adjustments (398-399)		Adjustments (400-401)		Adjustments (402-403)		Adjustments (404-405)		Adjustments (406-407)		Adjustments (408-409)		Adjustments (410-411)		Adjustments (412-413)		Adjustments (414-415)		Adjustments (416-417)		Adjustments (418-419)		Adjustments (420-421)		Adjustments (422-423)		Adjustments (424-425)		Adjustments (426-427)		Adjustments (428-429)		Adjustments (430-431)		Adjustments (432-433)		Adjustments (434-435)		Adjustments (436-437)		Adjustments (438-439)		Adjustments (440-441)		Adjustments (442-443)		Adjustments (444-445)		Adjustments (446-447)		Adjustments (448-449)		Adjustments (450-451)		Adjustments (452-453)		Adjustments (454-455)		Adjustments (456-457)		Adjustments (458-459)		Adjustments (460-461)		Adjustments (462-463)		Adjustments (464-465)		Adjustments (466-467)		Adjustments (468-469)		Adjustments (470-471)		Adjustments (472-473)		Adjustments (474-475)		Adjustments (476-477)		Adjustments (478-479)		Adjustments (480-481)		Adjustments (482-483)		Adjustments (484-485)		Adjustments (486-487)		Adjustments (488-489)		Adjustments (490-491)		Adjustments (492-493)		Adjustments (494-495)		Adjustments (496-497)		Adjustments (498-499)		Adjustments (500-501)		Adjustments (502-503)		Adjustments (504-505)		Adjustments (506-507)		Adjustments (508-509)		Adjustments (510-511)		Adjustments (512-513)		Adjustments (514-515)		Adjustments (516-517)		Adjustments (518-519)		Adjustments (520-521)		Adjustments (522-523)		Adjustments (524-525)		Adjustments (526-527)		Adjustments (528-529)		Adjustments (530-531)		Adjustments (532-533)		Adjustments (534-535)		Adjustments (536-537)		Adjustments (538-539)		Adjustments (540-541)		Adjustments (542-543)		Adjustments (544-545)		Adjustments (546-547)		Adjustments (548-549)		Adjustments (550-551)		Adjustments (552-553)		Adjustments (554-555)		Adjustments (556-557)		Adjustments (558-559)		Adjustments (560-561)		Adjustments (562-563)		Adjustments (564-565)		Adjustments (566-567)		Adjustments (568-569)		Adjustments (570-571)		Adjustments (572-573)		Adjustments (574-575)		Adjustments (576-577)		Adjustments (578-579)		Adjustments (580-581)		Adjustments (582-583)		Adjustments (584-585)		Adjustments (586-587)		Adjustments (588-589)		Adjustments (590-591)		Adjustments (592-593)		Adjustments (594-595)		Adjustments (596-597)		Adjustments (598-599)		Adjustments (600-601)		Adjustments (602-603)		Adjustments (604-605)		Adjustments (606-607)		Adjustments (608-609)		Adjustments (610-611)		Adjustments (612-613)		Adjustments (614-615)		Adjustments (616-617)		Adjustments (618-619)		Adjustments (620-621)		Adjustments (622-623)		Adjustments (624-625)		Adjustments (626-627)		Adjustments (628-629)		Adjustments (630-631)		Adjustments (632-633)		Adjustments (634-635)		Adjustments (636-637)		Adjustments (638-639)		Adjustments (640-641)		Adjustments (642-643)		Adjustments (644-645)		Adjustments (646-647)		Adjustments (648-649)		Adjustments (650-651)		Adjustments (652-653)		Adjustments (654-655)		Adjustments (656-657)		Adjustments (658-659)		Adjustments (660-661)		Adjustments (662-663)		Adjustments (664-665)		Adjustments (666-667)		Adjustments (668-669)		Adjustments (670-671)		Adjustments (672-673)		Adjustments (674-675)		Adjustments (676-677)		Adjustments (678-679)		Adjustments (680-681)		Adjustments (682-683)		Adjustments (684-685)		Adjustments (686-687)		Adjustments (688-689)		Adjustments (690-691)		Adjustments (692-693)		Adjustments (694-695)		Adjustments (696-697)		Adjustments (698-699)		Adjustments (700-701)		Adjustments (702-703)		Adjustments (704-705)		Adjustments (706-707)		Adjustments (708-709)		Adjustments (710-711)		Adjustments (712-713)		Adjustments (714-715)		Adjustments (716-717)		Adjustments (718-719)		Adjustments (720-721)		Adjustments (722-723)		Adjustments (724-725)		Adjustments (726-727)		Adjustments (728-729)		Adjustments (730-731)		Adjustments (732-733)		Adjustments (734-735)		Adjustments (736-737)		Adjustments (738-739)		Adjustments (740-741)		Adjustments (742-743)		Adjustments (744-745)		Adjustments (746-747)		Adjustments (748-749)		Adjustments (750-751)		Adjustments (752-753)		Adjustments (754-755)		Adjustments (756-757)		Adjustments (758-759)		Adjustments (760-761)		Adjustments (762-763)		Adjustments (764-765)		Adjustments (766-767)		Adjustments (768-769)		Adjustments (770-771)		Adjustments (772-773)		Adjustments (774-775)		Adjustments (776-777)		Adjustments (778-779)		Adjustments (780-781)		Adjustments (782-783)		Adjustments (784-785)		Adjustments (786-787)		Adjustments (788-789)		Adjustments (790-791)		Adjustments (792-793)		Adjustments (794-795)		Adjustments (796-797)		Adjustments (798-799)		Adjustments (800-801)		Adjustments (802-803)		Adjustments (804-805)		Adjustments (806-807)		Adjustments (808-809)		Adjustments (810-811)		Adjustments (812-813)		Adjustments (814-815)		Adjustments (816-817)		Adjustments (818-819)		Adjustments (820-821)		Adjustments (822-823)		Adjustments (824-825)		Adjustments (826-827)		Adjustments (828-829)		Adjustments (830-831)		Adjustments (832-833)		Adjustments (834-835)		Adjustments (836-837)		Adjustments (838-839)		Adjustments (840-841)		Adjustments (842-843)		Adjustments (844-845)		Adjustments (846-847)		Adjustments (848-849)		Adjustments (850-851)		Adjustments (852-853)		Adjustments (854-855)		Adjustments (856-857)		Adjustments (858-859)		Adjustments (860-861)		Adjustments (862-863)		Adjustments (864-865)		Adjustments (866-867)		Adjustments (868-869)		Adjustments (870-871)		Adjustments (872-873)		Adjustments (874-875)		Adjustments (876-877)		Adjustments (878-879)		Adjustments (880-881)		Adjustments (882-883)		Adjustments (884-885)		Adjustments (886-887)		Adjustments (888-889)		Adjustments (890-891)		Adjustments (892-893)		Adjustments (894-895)		Adjustments (896-897)		Adjustments (898-899)		Adjustments (900-901)		Adjustments (902-903)		Adjustments (904-905)		Adjustments (906-907)		Adjustments (908-909)		Adjustments (910-911)		Adjustments (912-913)		Adjustments (914-915)		Adjustments (916-917)		Adjustments (918-919)		Adjustments (920-921)		Adjustments (922-923)		Adjustments (924-925)		Adjustments (926-927)		Adjustments (928-929)		Adjustments (930-931)		Adjustments (932-933)		Adjustments (934-935)		Adjustments (936-937)		Adjustments (938-939)		Adjustments (940-941)		Adjustments (942-943)		Adjustments (944-945)		Adjustments (946-947)		Adjustments (948-949)		Adjustments (950-951)		Adjustments (952-953)		Adjustments (954-955)		Adjustments (956-957)		Adjustments (958-959)		Adjustments (960-961)		Adjustments (962-963)		Adjustments (964-965)		Adjustments (966-967)		Adjustments (968-969)		Adjustments (970-971)		Adjustments (972-973)		Adjustments (974-975)		Adjustments (976-977)		Adjustments (978-979)		Adjustments (980-981)		Adjustments (982-983)		Adjustments (984-985)		Adjustments (986-987)		Adjustments (988-989)		Adjustments (990-991)		Adjustments (992-993)		Adjustments (994-995)		Adjustments (996-997)		Adjustments (998-999)		Adjustments (1000-1001)		Adjustments (1002-1003)		Adjustments (1004-1005)		Adjustments (1006-1007)		Adjustments (1008-1009)		Adjustments (1010-1011)		Adjustments (1012-1013)		Adjustments (1014-1015)		Adjustments (1016-1017)		Adjustments (1018-1019)		Adjustments (1020-1021)		Adjustments (1022-1023)		Adjustments (1024-1025)		Adjustments (1026-1027)		Adjustments (1028-1029)		Adjustments (1030-1031)		Adjustments (1032-1033)		Adjustments (1034-1035)		Adjustments (1036-1037)		Adjustments (1038-1039)		Adjustments (1040-1041)		Adjustments (1042-1043)		Adjustments (1044-1045)		Adjustments (1046-1047)		Adjustments (1048-1049)		Adjustments (1050-1051)		Adjustments (1052-1053)		Adjustments (1054-1055)		Adjustments (1056-1057)		Adjustments (1058-1059)		Adjustments (1060-1061)		Adjustments (1062-1063)		Adjustments (1064-1065)		Adjustments (1066-1067)		Adjustments (1068-1069)		Adjustments (1070-1071)		Adjustments (1072-1073)		Adjustments (1074-1075)		Adjustments (1076-1077)		Adjustments (1078-1079)		Adjustments (1080-1081)		Adjustments (1082-1083)		Adjustments (1084-1085)		Adjustments (1086-1087)		Adjustments (1088-1089)		Adjustments (1090-1091)		Adjustments (1092-1093)		Adjustments (1094-1095)		Adjustments (1096-1097)		Adjustments (1098-1099)		Adjustments (1100-1101)		Adjustments (1102-1103)		Adjustments (1104-1105)		Adjustments (1106-1107)		Adjustments (1108-1109)		Adjustments (1110-1111)		Adjustments (1112-1113)		Adjustments (1114-1115)		Adjustments (1116-1117)		Adjustments (1118-1119)		Adjustments (1120-1121)		Adjustments (1122-1123)		Adjustments (1124-1125)		Adjustments (1126-1127)		Adjustments (1128-1129)		Adjustments (1130-1131)		Adjustments (1132-1133)		Adjustments (1134-1135)		Adjustments (1136-1137)		Adjustments (1138-1139)		Adjustments (1140-1141)		Adjustments (1142-1143)		Adjustments (1144-1145)		Adjustments (1146-1147)		Adjustments (1148-1149)		Adjustments (1150-1151)		Adjustments (1152-1153)		Adjustments (1154-1155)		Adjustments (1156-1157)		Adjustments (1158-1159)		Adjustments (1160-1161)		Adjustments (1162-1163)		Adjustments (1164-1165)		Adjustments (1166-1167)		Adjustments (1168-1169)		Adjustments (1170-1171)		Adjustments (1172-1173)		Adjustments (1174-1175)		Adjustments (1176-1177)		Adjustments (1178-1179)		Adjustments (1180-1181)		Adjustments (1182-1183)		Adjustments (1184-1185)		Adjustments (1186-1187)		Adjustments (1188-1189)		Adjustments (1190-1191)		Adjustments (1192-1193)		Adjustments (1194-1195)		Adjustments (1196-1197)		Adjustments (1198-1199)		Adjustments (1200-1201)		Adjustments (1202-1203)		Adjustments (1204-1205)		Adjustments (1206-1207)		Adjustments (1208-1209)		Adjustments (1210-1211)		Adjustments (1212-1213)		Adjustments (1214-1215)		Adjustments (1216-1217)		Adjustments (1218-1219)		Adjustments (1220-1221)		Adjustments (1222-1223)		Adjustments (1224-1225)		Adjustments (1226-1227)		Adjustments (1228-1229)		Adjustments (1230-1231)		Adjustments (1232-1233)		Adjustments (1234-1235)		Adjustments (1236-1237)		Adjustments (1238-1239)		Adjustments (1240-1241)		Adjustments (1242-1243)		Adjustments (1244-1245)		Adjustments (1246-1247)		Adjustments (1	
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Department : State Universities and Colleges (SUCs)  
 Agency/Entity : Southern Luzon State University  
 Operating Unit : - < not applicable >  
 Organization Code (UAC6) : 08 041 000000  
 Fund Cluster : 01 - Regular Agency Fund  
 (e.g. UAC6 Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X  
 Current Year Appropriations  
 Supplemental Appropriations  
 Continuing Appropriations

Particulars	UAC6 CODE	Appropriations				Allocations				Current Year Obligations												Current Year Disbursements				Balances	
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allocations Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allocations	1st Quarter March 31	2nd Quarter June 30	3rd Quarter September 30	4th Quarter December 31	Total	1st Quarter March 31	2nd Quarter June 30	3rd Quarter September 30	4th Quarter December 31	Total	Unreleased Appropriations	Unobligated Allocations	Unpaid Obligations (15-30+21+24) Due and Demandable	Not Yet Due and Demandable				
MacArthur Presidential Scholar Fund		0.00	23,843,200.00	23,843,200.00	0.00	0.00	0.00	0.00	2,709,893.98	12,609,182.33	12,609,182.33	0.00	0.00	15,515,176.31	2,709,893.98	12,609,182.33	12,609,182.33	0.00	15,515,176.31	0.00	15,333,622.89	0.00	0.00	0.00			
PS		0.00	23,843,200.00	23,843,200.00	0.00	0.00	0.00	0.00	2,709,893.98	12,609,182.33	12,609,182.33	0.00	0.00	15,515,176.31	2,709,893.98	12,609,182.33	12,609,182.33	0.00	15,515,176.31	0.00	15,333,622.89	0.00	0.00	0.00			
President and Faculty Fund		0.00	2,539,425.00	2,539,425.00	0.00	0.00	0.00	0.00	1,269,602.36	1,269,602.36	0.00	0.00	0.00	2,539,425.36	1,269,602.36	1,269,602.36	0.00	0.00	2,539,425.36	0.00	1.04	0.00	0.00	0.00			
PS		0.00	2,539,425.00	2,539,425.00	0.00	0.00	0.00	0.00	1,269,602.36	1,269,602.36	0.00	0.00	0.00	2,539,425.36	1,269,602.36	1,269,602.36	0.00	0.00	2,539,425.36	0.00	1.04	0.00	0.00	0.00			
Sub-Total, BS Special Purpose Fund		0.00	23,388,824.00	23,388,824.00	0.00	0.00	0.00	0.00	3,989,496.34	14,878,814.13	14,878,814.13	0.00	0.00	18,554,601.67	3,989,496.34	14,878,814.13	14,878,814.13	0.00	18,554,601.67	0.00	15,333,624.83	0.00	0.00	0.00			
PS		0.00	23,388,824.00	23,388,824.00	0.00	0.00	0.00	0.00	3,989,496.34	14,878,814.13	14,878,814.13	0.00	0.00	18,554,601.67	3,989,496.34	14,878,814.13	14,878,814.13	0.00	18,554,601.67	0.00	15,333,624.83	0.00	0.00	0.00			
GRAND TOTAL		0.00	47,816,500.00	47,816,500.00	0.00	0.00	0.00	0.00	6,709,500.32	27,747,628.46	27,747,628.46	0.00	0.00	34,109,208.34	6,709,500.32	27,747,628.46	27,747,628.46	0.00	34,109,208.34	0.00	30,667,247.72	0.00	0.00	0.00			
PS		0.00	47,816,500.00	47,816,500.00	0.00	0.00	0.00	0.00	6,709,500.32	27,747,628.46	27,747,628.46	0.00	0.00	34,109,208.34	6,709,500.32	27,747,628.46	27,747,628.46	0.00	34,109,208.34	0.00	30,667,247.72	0.00	0.00	0.00			
MOOE		0.00	259,817,000.00	259,817,000.00	0.00	0.00	0.00	0.00	15,137,977.63	118,680,731.31	118,680,731.31	0.00	0.00	134,817,708.94	15,137,977.63	118,680,731.31	118,680,731.31	0.00	134,817,708.94	0.00	113,502,241.21	0.00	0.00	0.00			
PNAX		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
CO		0.00	41,000,000.00	41,000,000.00	0.00	0.00	0.00	0.00	42,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,000,000.00	0.00	0.00	0.00			
Re-appropriated by OD:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	202,571,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202,571,000.00	0.00	0.00	0.00			
HIGHER EDUCATION PROGRAM		0.00	4,751,434,000.00	4,751,434,000.00	0.00	0.00	0.00	0.00	57,548,178.38	175,897,342.71	175,897,342.71	0.00	0.00	205,739,424.89	57,548,178.38	175,897,342.71	175,897,342.71	0.00	205,739,424.89	0.00	149,322,625.41	0.00	0.00	0.00			
ADVANCED EDUCATION PROGRAM		0.00	5,818,000.00	5,818,000.00	0.00	0.00	0.00	0.00	1,964,204.25	1,259,115.15	1,259,115.15	0.00	0.00	2,791,231.35	1,964,204.25	1,259,115.15	1,259,115.15	0.00	2,791,231.35	0.00	3,306,138.85	0.00	0.00	0.00			
RESEARCH PROGRAM		0.00	11,122,000.00	11,122,000.00	0.00	0.00	0.00	0.00	1,906,711.96	2,965,878.29	2,965,878.29	0.00	0.00	4,893,678.06	1,906,711.96	2,965,878.29	2,965,878.29	0.00	4,893,678.06	0.00	5,322,415.94	0.00	0.00	0.00			
TECHNICAL, HIGHER EDUCATION PROGRAM		0.00	10,463,000.00	10,463,000.00	0.00	0.00	0.00	0.00	1,481,213.19	2,237,181.42	2,237,181.42	0.00	0.00	3,228,369.64	1,481,213.19	2,237,181.42	2,237,181.42	0.00	3,228,369.64	0.00	6,602,803.38	0.00	0.00	0.00			

Certified Correct  
 ESTHER L. DELA CRUZ  
 Accountant III  
 Date: July 24, 2022 10:15 PM

Received  
 JOYCE L. DELA CRUZ  
 Accountant III  
 Date: July 25, 2022 9:00 PM

Certified Correct  
 ESTHER L. DELA CRUZ  
 Accountant III  
 Date: July 24, 2022 10:15 PM

Certified  
 JOYCE L. DELA CRUZ  
 Accountant III  
 Date: July 24, 2022 10:15 PM