



Certified Correct:


MARIA THERESA N. CULONGE, CPA
Administrative Officer V


Date:

Certified Correct:


ELYN A. D'ALIGON, CPA
Accountant III

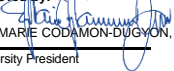
Date:

Recommending Approval:


JULIET C. DANIELS, PhD
Director, Department of Finance Services

Date:

Approved By:


EVA MARIE CODAMON-DUGYON, PhD
University President

Date: