



POLYTECHNIC UNIVERSITY OF THE PHILIPPINES
COLLEGE OF ENGINEERING
COMPUTER ENGINEERING DEPARTMENT

PE S4

S.4. The budget allocation for faculty development is adequate.

Documents attached:

- BUDGET ALLOCATION, EXPENSES & BALANCES 2017
- BUDGET ALLOCATION, EXPENSES & BALANCES 2016
- BUDGET ALLOCATION, EXPENSES & BALANCES 2015
- BUDGET ALLOCATION, EXPENSES & BALANCES 2014
- S.O. OF FACULTY MEMBERS AS PROOF BUDGET UTILIZATION
- SPECIAL ORDER NO. 0913, s. 2019
- SPECIAL ORDER NO. 1506, s. 2019
- SPECIAL ORDER NO. 1083, s. 2019
- SPECIAL ORDER NO. 4615, s. 2018
- SPECIAL ORDER NO. 3415, s. 2018
- SPECIAL ORDER NO. 4488, s. 2017
- SPECIAL ORDER NO. 3707, s. 2018
- SPECIAL ORDER NO. 0562, s. 2019
- SPECIAL ORDER NO. 1559, s. 2018
- BUDGET ALLOCATION, EXPENSES & BALANCES 2019
- BUDGET ALLOCATION, EXPENSES & BALANCES 2018
- BUDGET ALLOCATION, EXPENSES & BALANCES 2017



POLYTECHNIC UNIVERSITY OF THE PHILIPPINES
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Office of the Vice President for Finance
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ESTIMATED OBLIGATIONS:


Training/Seminars

14,669.00	-- 1.	4,000.00	-- reg fee, Institute of Electrical Engineers of the Philippines, Inc. (IIEE) seminar entitled: "Electrical Power System Design for High Rise Building" on September 08-09, 2017. [Jesus Bien]
	2.	5,550.00	-- reg fee, Philippine Institute of Industrial Engineers National Student Chapter 1st PIIE National Leadership Summit (PNLS) on November 10-12, 2017. [Christopher C. Mira, Arvin Jay Austria, Joseph Vincent E. David]
	3.	250.00	-- cost of food, OVPAA sector Presentation of Proposed Curricular Offerings to the University Curriculum Evaluation Committee (UCEC) on December 18, 2017. [c/o Edelyn M. Mariano]
	4.	4,869.00	-- cost of food, token for speakers, tarpaulin, OVPAA sector culminating activity - seminar-workshop titled: ""Finishing Strong: The Head, Heart, Hands, and Habits of a Finisher" on December 27-28, 2017. [c/o Edelyn M. Mariano]


Faculty/Staff Development

161,550.70	-- 1.	57,115.31	-- cost of food/accommodation, transpo, tarpaulin, OVPAA sector 2018 Planning and Teambuilding on November 08-10, 2017. [c/o Edelyn M. Mariano]
	2.	11,760.00	-- estimated cost of transportation and per diem, Philippine Institute of Industrial Engineers National Student Chapter 1st PIIE National Leadership Summit (PNLS) on November 10-12, 2017. Actual cost is yet to be determined upon submission of the itinerary of travel. [Christopher C. Mira, Arvin Jay Austria, Joseph Vincent E. David]
	3.	2,370.90	-- cost of honorarium of speakers, tarpaulin, food, SDPO Project Proposal "Lecture Series on Wellness" on December 05-07, 2017. [c/o Rhene A. Camarador & Lualhati A. Dela Cruz]
	4.	15,250.00	-- reg fee, Institute of Electrical Engineers of the Philippines, Inc. (IIEE) 42nd Annual National Convention on November 16-19, 2017.
	5.	75,054.49	-- 2018 Planning and Teambuilding Activity on November 16-18, 2017. [c/o Guillermo O. Bernabe]

Prepared by:


ROSEMAR D. MAMARIL
Budget Officer I

Noted:


FLORENITA E. IMPERIAL
Director

2019.09.12



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BUDGET ALLOCATION, EXPENSES & BALANCES
 Fiscal Year 2016

College of Engineering (CoE / CEA)

Particulars (1)	Allocation (2)	Obligations Incurred (3)	Balance (As of Dec. 31, 2016) (4) = (2-3)	Estimated Obligations (5)	Balance Net of Estimated Obligations (6) = (4-5)
Training/Seminars	214,500.00	127,050.00	87,450.00	87,450.00	-
Faculty/Staff Development	255,152.43	168,812.52	86,339.91	86,049.26	290.65
TOTAL:	469,652.43	295,862.52	173,789.91	173,499.26	290.65

BUDGET UTILIZATION RATE: 63.00%

OBLIGATIONS INCURRED:

Training/Seminars

127,050.00 -- 1.

1. 3,750.00 -- reg fee, Philippine Institute of Industrial Engineers (PIIE) 13th National Student Congress with the theme: "Modern IE: Leading the Change on Growth and Change" on February 26-27, 2016.
[Christopher C. Mira, Elaine L. Rodriguez, Joselinda M. Golpeo]
2. 10,800.00 -- reg fee, Microcadd Institute Inc. Advanced Autocad Training 2016 and REVIT MEP 2016 (CAD Customised for Mechanical, Electrical and Plumbing Design) on March 22 to April 28, 2016.
[Carmelita I. Durias, Daniel P. Durias]
3. 9,000.00 -- reg fee, Ramon Magsaysay Technological University (RMTU) 2016 International Research Colloquium (2016 IRC) on May 26-27, 2016.
[Loida Santos, Christopher C. Mira]
4. 500.00 -- cost of food, seminar-workshop on the preparation of OPCR & IPCR facilitated by PMT on April 05, 2016.
5. 24,500.00 -- reg fee, Philippine Institute of Civil Engineers, Inc. (PICE) 2016 National Midyear Convention on June 16-18, 2016.
[Guillermo O. Bernabe, Carmelita I. Durias, Ramir M. Cruz, Angela L. Israel, Arleth P. Delos Angeles, Richmon B. Pangilinan, Kenneth Bryan M. Tana]
6. 13,500.00 -- reg fee, Institute of Integrated Electrical Engineers of the Philippines, Inc. (IEEE) 3rd Metro Manila Regional Conference on April 05-06, 2016.
[Jesus Bien Jr., Jayson Bryan Mutuc, Daniel P. Durias, Vilma C. Perez, Faustino R. Rural]
7. 6,000.00 -- reg fee, Psychological Association of the Philippines (PAP) 53rd Annual Convention with the theme: "Strengthening the Bond of Research and Practice in Philippine Psychology" on September 14-16, 2016.
8. 36,000.00 -- reg fee, Institute of Electronics Engineers of the Philippines, Inc. (IECEP) 66th Annual General Membership Meeting and Convention with the theme: "The Electronics Profession: Key to Sustainable Development towards ASEAN Integration" on October 27-29, 2016.
[Ben B. Andres, Myrna A. Cabrera, Alexander S. Carrascal, Marianito P. Gallego Jr., Jo-Ann V. Magsumbol, Ma. Elena A. Noriega, Ana Liza R. Publico, Geoffrey T. Salvador, Orland D. Tubola, Jose U. Untalan Jr.]
9. 10,000.00 -- reg fee, Philippine Society of Mechanical Engineers 64th National Convention (64th NATCON) entitled: "PSME: In Pursuit of Technical Advancement for Global Recognition" on October 19-22, 2016.
[Edwin C. Esperanza, Jesus D. Callanta]



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- 10. 5,000.00 -- reg fee, Institute of Computer Engineers of the Philippines 2016 ICpEP National Convention, 2016 4th ICpEP National Conference on "Computer Applications, Innovations, Technologies and Engineering (CAITE 2016) and 2016 National CpE Challenge" on November 23-26, 2016. [Antonio Y. Velasco]
- 10. 8,000.00 -- reg fee, Philippine Association of Engineering Schools Annual General Assembly and Conference on October 27-28, 2016. [Joselinda M. Golpeo, Loida D. Santos]

Faculty/Staff Development

- 168,812.52 --
- 1. 4,768.76 -- cost of airfaire, Philippine Institute of Industrial Engineers (PIIE) 13th National Student Congress with the theme: "Modern IE: Leading the Change on Growth and Change" on February 26-27, 2016. [Joselinda M. Golpeo]
 - 2. 119,760.00 -- Faculty Development seminar/workshop and team building on May 12-14, 2016.
 - 3. 2,343.00 -- cost of transportation, Ramon Magsaysay Technological University (RMTU) 2016 International Research Colloquium (2016 IRC) on May 26-27, 2016. [Loida Santos, Christopher C. Mira]
 - 4. 20,470.00 -- cost of transportation and per diem, Philippine Institute of Civil Engineers, Inc. (PICE) 2016 National Midyear Convention on June 16-18, 2016. [Guillermo O. Bernabe, Carmelita I. Durias, Ramir M. Cruz, Angela L. Israel, Arleth P. Delos Angeles, Richmon B. Pangilinan, Kenneth Bryan M. Tana]
 - 5. 11,936.00 -- OVPAA Sector Strategic Planning and Team Building on June 21-23, 2016.
 - 6. 3,027.00 -- estimated cost of transportation and per diem, Psychological Association of the Philippines (PAP) 53rd Annual Convention with the theme: "Strengthening the Bond of Research and Practice in Philippine Psychology" on September 14-16, 2016. [Josefina A. Pavon]
 - 7. 6,507.76 -- cost of transportation and per diem, Institute of Computer Engineers of the Philippines 2016 ICpEP National Convention, 2016 4th ICpEP National Conference on "Computer Applications, Innovations, Technologies and Engineering (CAITE 2016) and 2016 National CpE Challenge" on November 23-26, 2016. [Antonio Y. Velasco]

ESTIMATED OBLIGATIONS:

Training/Seminars

- 87,450.00 --
- 1. 1,500.00 -- reg fee, Professional Regulation Commission accredited Continuing Professional Education (CPE) seminar with the theme: "HVAC Systems for Green Buildings: Mechanical Engineers' Perspective" on March 05, 2016. [Jesus Callanta]
 - 2. 5,500.00 -- reg fee, Association of Structural Engineers of the Philippines, Inc. (ASEP) 5th ASEP Convention on "Concrete Engineering Practice and Technology" on May 19-21, 2016. [Edna P. Arrojado]
 - 3. 4,500.00 -- reg fee, Ramon Magsaysay Technological University (RMTU) 2016 International Research Colloquium (2016 IRC) on May 26-27, 2016. [Edna P. Arrojado]
 - 4. 7,000.00 -- reg fee, Philippine Institute of Civil Engineers, Inc. (PICE) 2016 National Midyear Convention on June 16-18, 2016. [Noli B. Sibayan, Babinezer D. Memoracion]
 - 5. 15,000.00 -- reg fee, Institute of Computer Engineers of the Philippines 2016 ICpEP National Convention, 2016 4th ICpEP National Conference on "Computer Applications, Innovations, Technologies and Engineering (CAITE 2016) and 2016 National CpE Challenge" on November 23-26, 2016. [Julius S. Cansino, Rolito L. Mahaguay, Pedrito M. Tenerife Jr.]
 - 6. 1,500.00 -- reg fee, Smart Communications, Inc. (SMART) through Smart Wireless Engineering Education Program (SWEEP) "Technopreneurship Training for Teachers" on September 21-23, 2016. [Ben B. Andres, Marianito P. Gallego Jr.]
 - 7. 36,000.00 -- reg fee, Philippine Institute of Civil Engineers, Inc. (PICE) 42nd National Convention 2016 on November 17-19, 2016. [Ramir S. Cruz, Richmon B. Pangilinan, Bryan Kenneth Tana, Arleth Delos Angeles, Angela L. Israel, Bernard C. Capellan, Ruben A. Pureza, Carmelita I. Durias, Babinezer D. Memoracion]



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- 8. 2,550.00 -- reg fee, Institute of Integrated Electrical Engineers of the Philippines, Inc. (IIEE) 41st Annual National Convention and EXPO 2016 with the theme: "IIEE: Soaring High Towards Globalization" on November 23-26, 2016. [Jesus Bien Jr., Jayson Bryan Mutuc, Daniel P. Durias, Vilma C. Perez, Faustino R. Rural]
- 9. 12,000.00 -- reg fee, Spady Center, in partnership with Resource for Educators and Academic Professionals of the Rext Group of Companies 1st Outcome Based Education International Conference 2016 (OBE iCON 2016) with the theme: "The Transformational Power, Purpose and Promise of OBE: Cutting Edge Models and Practice" on November 03-04, 2016. [Guillermo O. Bernabe, Joselinda M. Golpeo, Remedios G. Ado]
- 10. 1,900.00 -- partial reg fee, Philippine Association of Engineering Schools Annual General Assembly and Conference on October 27-28, 2016. [Ramir M. Cruz, Joselinda M. Golpeo, Loida D. Santos]

Faculty/Staff Development

- 86,049.26 --
- 1. 1,900.00 -- estimated cost of transportation, Ramon Magsaysay Technological University (RMTU) 2016 International Research Colloquium (2016 IRC) on May 26-27, 2016. Actual cost is yet to be determined upon submission of the itinerary of travel. [Edna P. Arrojado]
 - 2. 10,240.00 -- estimated cost of transportation and per diem, Philippine Institute of Civil Engineers, Inc. (PICE) 2016 National Midyear Convention on June 16-18, 2016. Actual cost is yet to be determined upon submission of the itinerary of travel. [Noli B. Sibayan, Babinezer D. Memoracion]
 - 3. 20,395.26 -- estimated cost of transportation and per diem, Institute of Computer Engineers of the Philippines 2016 ICpEP National Convention, 2016 4th ICpEP National Conference on "Computer Applications, Innovations, Technologies and Engineering (CAITE 2016) and 2016 National CpE Challenge" on November 23-26, 2016. Actual cost is yet to be determined upon submission of the itinerary of travel. [Julius S. Cansino, Rolito L. Mahaguay, Pedrito M. Tenerife Jr.,]
 - 4. 6,040.00 -- estimated cost of transportation and per diem, Smart Communications, Inc. (SMART) through Smart Wireless Engineering Education Program (SWEEP) "Technopreneurship Training for Teachers" on September 21-23, 2016. Actual cost is yet to be determined upon submission of the itinerary of travel. [Ben B. Andres, Marianito P. Gallego Jr.]
 - 5. 9,330.00 -- estimated and limited cost of transportation and per diem, Philippine Institute of Civil Engineers, Inc. (PICE) 42nd National Convention 2016 on November 17-19, 2016. Actual cost is yet to be determined upon submission of the itinerary of travel. [Ramir S. Cruz, Richmon B. Pangilinan, Bryan Kenneth Tana, Arjeth Delos Angeles, Angela L. Israel, Bernard C. Capellan, Ruben A. Pureza, Carmelita I. Durias, Babinezer D. Memoracion]
 - 6. 2,964.00 -- additional reg fee, Institute of Integrated Electrical Engineers of the Philippines, Inc. (IIEE) 41st Annual National Convention and EXPO 2016 with the theme: "IIEE: Soaring High Towards Globalization" on November 23-26, 2016. [Jesus Bien Jr., Jayson Bryan Mutuc, Daniel P. Durias, Vilma C. Perez, Faustino R. Rural]
 - 7. 12,960.00 -- estimated and cost of transportation and per diem, Spady Center, in partnership with Resource for Educators and Academic Professionals of the Rext Group of Companies 1st Outcome Based Education International Conference 2016 (OBE iCON 2016) with the theme: "The Transformational Power, Purpose and Promise of OBE: Cutting Edge Models and Practice" on November 03-04, 2016. [Guillermo O. Bernabe, Joselinda M. Golpeo, Remedios G. Ado]
 - 8. 6,100.00 -- add'l reg fee, Philippine Association of Engineering Schools Annual General Assembly and Conference on October 27-28, 2016. [Ramir M. Cruz, Edna P. Arrojado]




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9. 16,120.00 -- reg fee, estimated transportation and per diem, Philippine Institute of Civil Engineers, Inc. (PICE) 42nd National Convention 2016 on November 17-19, 2016. Actual cost is yet to be determined upon submission of the itinerary of travel. [Kenneth Bryan M. Tana]

Prepared by:


ROSEON D. MAMARIL
Budget Officer I

Noted:


FLORENITA E. IMPERIAL
Director

2019.09.12



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BUDGET ALLOCATION, EXPENSES & BALANCES
 Fiscal Year 2015

College of Engineering (CoE / CEA)

Particulars (1)	Allocation (2)	Obligations Incurred (3)	Balance (As of Dec. 31, 2015) (4) = (2-3)	Estimated Obligations (5)	Balance Net of Estimated Obligations (6) = (4-5)
Training/Seminars	332,928.00	170,950.00	161,978.00	-	161,978.00
Faculty/Staff Development	155,940.00	123,900.00	32,040.00	-	32,040.00
TOTAL:	488,868.00	294,850.00	194,018.00	-	194,018.00

BUDGET UTILIZATION RATE: 60.31%

OBLIGATIONS INCURRED:

Training/Seminars

170,950.00 -- 1.

1. 4,500.00 -- reg fee, 3rd National Multidisciplinary Research Conference with the theme: "Empowering Educators Towards Outcome-based Education Through Research for Globalization". [Faustino R. Rural]
2. 3,600.00 -- reg fee, AACUP Training of Accreditors on Outcomes Based Quality Assurance. [Guillermo O. Bernabe]
3. 150.00 -- cost of food, HRMD in partnership with Dept. of Office Administration (DOA) conducted a seminar entitled "Records Management and Office Decorum".
4. 36,000.00 -- reg fee, Institute of Electronics Engineers of the Philippines, Inc. 65th Annual General Membership Meeting and Convention with the theme: "Building and Connecting Towards World - Class Electronics Profession". [Ben B. Andres, Myrna A. Cabrera, Alexander S. Carrascal, Marianito P. Gallego Jr., Jo-Ann V. Magsumbol, Ma. Elena A. Noriega, Ana Liza R. Publico, Geoffrey T. Salvador, Orland D. Tubola, Jose U. Untalan Jr.]
5. 4,250.00 -- cost of food, CEA & CAFA Individual Performance Commitment Rating (IPCR) Orientation. [c/o Guillermo O. Bernabe]
6. 14,400.00 -- reg fee, Philippine Society of Mechanical Engineers (PSME) 63rd National Convention (NATCON) with the theme: "Towards Globally Recognized Filipino Mechanical Engineers". [Jesus D. Callanta, Edwin C. Esperanza, Dante V. Gedaria]
7. 5,100.00 -- cost of food, CEA & CAFA series of Localized Emergency Management Response Risk Disaster Reduction/Earthquake Rescue/Incidents Command System Trainings and Workshops. [c/o Guillermo O. Bernabe]
8. 12,000.00 -- reg fee, Philippine Association of State Universities and Colleges (PASUC) in cooperation with Philippine Association for the Advancement of Science and Technology (PhilAAST) International Conference on Science and Technology Education". [Joselinda Golpeo, Faustino R. Rural, Jesus D. Callanta, Carmelita I. Durias, Loida Santos]
9. 17,750.00 -- reg fee, Institute of Integrated Electrical Engineers of the Philippines, Inc. (IIEE) 40th IIEE Annual National Convention with the theme: "IIEE @40: A Journey of Service for Excellence". [Jesus Bien Jr., Jayson Bryan Mutuc, Daniel Durias, Vilma C. Perez, Faustino R. Rural]



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
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10.	30,000.00	--	reg fee, PASUC full course of the Conceive, Design, Implement, and Operate (CDIO) Framework under the Singapore Polytechnic Program with Temasek Foundation with the theme: "A Complete CDIO Teaching and Learning Framework: A Training on Energizing Engineering Curriculum towards International Recognition". [Guillermo O. Bernabe, Joselinda Golpeo, Noli B. Sibayan, Faustino R. Rural, Jesus D. Callanta]
11.	10,800.00	--	reg fee, Advanced and Innovative Minds for Excellence Inc. (AIMEI) 2nd International Research and Education Conference. [Joselinda Golpeo, Guillermo O. Bernabe, Rosario G. Turingan]
12.	21,600.00	--	reg fee, Society of Manufacturing Engineers (SME) 5th Philippine Manufacturing Conference, in celebration of the Manufacturing Technology World Exhibition with the theme: "On The Road Towards Asean Integration". [Guillermo O. Bernabe, Faustino R. Rural, Ana Liza R. Publico, Jesus D. Callanta, Noli B. Sibayan, Loida Santos, Pedrito M. Tenerife Jr., Joselinda Golpeo, Carmelita I. Durias]
13.	3,600.00	--	reg fee, Accrediting Agency of Chartered Colleges and Universities in the Philippines (AACUP), Inc. Training of New AACUP Accreditors on Outcomes-Based Quality Assurance. [Remedios Ado]
14.	7,200.00	--	reg fee, Institute of Computer Engineers of the Philippines ICpEP 2015 National Convention. [Rolito L. Mahaguay, Pedrito M. Tenerife Jr.]
Faculty/Staff Development			
	123,900.00	--	
1.	3,380.00	--	estimated cost of travel, 3rd National Multidisciplinary Research Conference with the theme: "Empowering Educators Towards Outcome-based Education Through Research for Globalization". Actual cost is yet to be determined upon submission of the itinerary of travel. [Faustino R. Rural]
2.	120,520.00	--	CEA seminar/workshop, and team building entitled: "Outcomes-based Syllabi Development and Implementation for College of Engineering"

Prepared by:


ROSEJON D. MAMARIL
Budget Officer I

Noted:


FLORENITA E. IMPERIAL
Director

2019.09.12



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BUDGET ALLOCATION, EXPENSES & BALANCES
Fiscal Year 2014

College of Engineering (CoE / CEA)

Particulars (1)	Allocation (2)	Obligations Incurred (3)	Balance As of Jan. 27, 2015 (4) = (2-3)	Estimated Obligations (5)	Balance Net of Estimated Obligations (6) = (4-5)
Training/Seminars	328,845.00	81,898.20	246,946.80	25,697.55	221,249.25
Faculty/Staff Development	144,770.00	112,599.62	32,170.38	13,120.00	19,050.38
TOTAL:	473,615.00	194,497.82	279,117.18	38,817.55	240,299.63

BUDGET UTILIZATION RATE: 41.07%

OBLIGATIONS INCURRED:

Training/Seminars

81,898.20 -- 1.

1. 7,200.00 -- registration fee, PSUCCESS 2014 Annual National Conference with the theme: "Convergence of Creative Minds". [Guillermo O. Bernabe, Joselinda M. Golpeo]
2. 4,800.00 -- registration fee, Philippine Association for Technological Education, Inc. (PATE, Inc.) 2014 National Conference and Annual General Membership Meeting with the theme: "Prospects of Engineering Education in the ASEAN Community". [Joselinda M. Golpeo, Loida D. Santos]
3. 17,750.00 -- registration fee, 39th IEEE Annual National Convention and 3Expo 2014. [Jesus Bien Jr., Jayson Bryan Mutuc, Daniel Durias, Vilma C. Perez, Faustino R. Rural]
4. 2,400.00 -- registration fee, Philippine Association of Institutions for Research, Inc. (PAIR) Training on Research Pedagogy in Higher Education: Principles and Best Practices. [Christopher C. Mira]
5. 2,400.00 -- registration fee, Center for Research and Development (CRD) of Cebu Normal University National Multidisciplinary Research Conference (NMRCCon 2014) with the theme: "Integrating Multidisciplinary Knowledge Exchange National Sustainability and Growth". [Loida D. Santos, Edna P. Arrojado]
6. 25,200.00 -- registration fee, IECEP 64th Annual General Membership Meeting with the theme: "Empowerment, Competence and Excellence: Road to ASEAN 2015". [Ana Liza R. Publico, Geoffrey T. Salvador, Ben B. Andres, Alexander S. Carrasal, Marianito P. Gallego Jr., Jo-Ann V. Magsumbol, Ma. Elena A. Noriega]
7. 7,200.00 -- cost of food, CEA Faculty Seminar-Workshop.
8. 8,400.00 -- cost of food for participants and facilitators for 2days, Fire and Earthquake Drill Training/Workshops.
9. 2,400.00 -- registration fee, Philippine Association of Institutions for Research, Inc. (PAIR) Training on Research Pedagogy in Higher Education: Principles and Best Practices. [Christopher C. Mira, Loida D. Santos]



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10. 4,148.20 -- 50% payment orientation on Quality Management System (QMS) using ISO 9000:2008 Standard.

Faculty/Staff Development

- 112,599.62 -- 1. 19,285.04 -- traveling expenses, PSUCCESS 2014 Annual National Conference with the theme: "Convergence of Creative Minds". [Guillermo O. Bernabe, Joselinda M. Golpeo]
2. 10,127.12 -- cost of travel, Center for Research and Development (CRD) of Cebu Normal University National Multidisciplinary Research Conference (NMRCon 2014) with the theme: "Integrating Multidisciplinary Knowledge Exchange National Sustainability and Growth". [Loida D. Santos, Edna P. Arrojado]
3. 24,547.46 -- seminar-workshop on "Outcomes-Based Education (OBE): PUP's Collective Response". [Guillermo Bernabe, Pedrito Tenerife, Ana Liza Publico, Jesus Callanta, Faustino Rural, Carmelita Durias, Joselinda Golpeo]
4. 58,640.00 -- CEA Strategic Planning and Team Building Activity.

ESTIMATED OBLIGATIONS:

Training/Seminars
25,697.55

1. 3,000.00 -- registration fee, Women's Federation for World Peace (WFWP) with Global Women Peace Network (GWPN) Mother's Heart Network (MHN) International Convention in celebration of the United Nations International Day of Families with the theme: "Mother's leading the way in Raising Filial Children and Patriots of the Nation". [Josefina A. Pavon, Carmelita I. Durias]
2. 1,749.35 -- cost of training materials, meals, and accomodation, Seminar-Workshop with the theme: "Achieving the University Goals Through a High Performing Team". [Guillermo O. Bernabe]
3. 14,400.00 -- registration fee, American Society of Heating, Refrigerating, Air Conditioning Engineers (ASHRAE) 2014 International Summer Camp and Chapter Regional Conference. [Guillermo O. Bernabe, Joselinda M. Golpeo, Marianito P. Gallego Jr., Remedios A. Ado, Loida D. Santos, Rosario G. Turingan]
4. 2,400.00 -- registration fee, Philippine Association of Institutions for Research, Inc. (PAIR) Training on Research Pedagogy in Higher Education: Principles and Best Practices. [Edna P. Arrojado]
5. 4,148.20 -- 50% payment orientation on Quality Management System (QMS) using ISO 9000:2008 Standard.

Faculty/Staff Development

- 13,120.00 -- estimated amount for the cost of travel, Philippine Association of Institutions for Research, Inc. (PAIR) Training on Research Pedagogy in Higher Education: Principles and Best Practices. [Christopher C. Mira]

Prepared by:

Rosehan D. Mamaril
ROSEHAN D. MAMARIL
Budget Officer I

Noted:

Florenita E. Imperial
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S.O. of Faculty members as proof of
Budget Utilization



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PUPCTS No. 2019887522
PUP - Control Records
 March 25, 2019
 APR 02 2019
 S. J. Castillo
 S. Juan

SPECIAL ORDER
No. 0913, s. 2019

In the interest of the service, *the herein-named officials and administrative personnel*, this University, are hereby authorized to attend on official time the **Accreditation Simulation Visit** at the **PUP Sto. Tomas, Batangas Branch** on **June 27-28, 2019**:

- | | |
|--------------------------|-----------------------------|
| 1. CLAUDIO, SANJAY P. | 6. BERNABE, GUILLERMO O. |
| 2. CASTILLO, MARY JOY A. | 7. DISTOR, MARK S. |
| 3. SERIL, EVANGELINE S. | 8. TENERIFE, PEDRITO JR. M. |
| 4. MOBILLA, TERESA V. | 9. ANDRES, BEN B. |
| 5. MANGABAT, BERNICE G. | |

The above-named participants shall be entitled to collect per diem and reimbursement of actual traveling expenses in connection therewith, subject to the availability of funds and the usual accounting and auditing rules and regulations.

They are required to submit their certificate of appearance and a report on the proceedings to the Human Resource Management Department in thirty (30) working days from the completion of the said activity.

CONTROLLED COPY
 Signed by: [Signature] Date: 4-3-19

[Signature]
EMANUEL C. DE GUZMAN, PhD
 President

Copy furnished:

- Office of the President
- Executive Vice-President
- Vice-President for Academic Affairs
- Vice-President for Administration
- Vice-President for Finance
- Vice-President for Student Affairs and Services
- Vice-President for Research, Extension and Development
- Vice-President for Branches and Campuses
- COA Auditor
- Director, Internal Audit Office
- Director, Accounting Department
- Director, Fund Management Office
- Director, Budget Services
- Director, Human Resource Management Department
- Chief, Payroll Section
- Acting Chief, Records Section/201 files
- The Participants

/asm

PUP A. Mabini Campus, Anonas Street, Sta. Mesa, Manila 1016
 Direct Line: 716-4034 | Trunk Line: 335-1787 or 335-1777
 Website: www.pup.edu.ph

THE COUNTRY'S 1ST POLYTECHNIC





POLYTECHNIC UNIVERSITY OF THE PHILIPPINES
COLLEGE OF ENGINEERING
COMPUTER ENGINEERING DEPARTMENT



Republic of the Philippines
POLYTECHNIC UNIVERSITY OF THE PHILIPPINES
Office of the President

UP - Internal Records Section	
Received by: <i>Felimon J. Rubiano Jr.</i>	<i>M</i>
MAY 20 2019	6:02PM
Date:	Time:

PUPCTS No. **2019-592784**

May 15, 2019

SPECIAL ORDER
No. 1506, S. 2019

Pursuant to **BOR Resolution No. 2104, series of 2019** dated February 7, 2019, relating to the **Revised Guidelines in Granting Lakbay Aral Incentive**, the herein-named officials and faculty members, Department of Computer Engineering, College of Engineering, this University, are hereby authorized to travel on official time to conduct benchmarking on the best practices implemented by **TESDA Bagui Institute of Technology, Bangui, Ilocos Norte** and to visit cultural and historical heritage in Ilocos Norte on June 4-5, 2019:

1. ADO, REMEDIOS G.
2. CANSINO, JULIUS S.
3. TENERIFE JR., PEDRITO M.
4. MAHAGUAY, ROLITO L.
5. PAJABERA, ORLANDO V.
6. GOLPEO, JOSELINDA M.

The above-named personnel shall be entitled to receive **FIFTEEN THOUSAND PESOS ONLY (P15,000.00)** each, subject to the availability of funds and the usual accounting and auditing rules and regulations.

They are required to submit to the Internal Audit Office the documentary requirements provided in Section VIII of Memorandum Order No. 7, series of 2019 within seven (7) days from the completion of the said activity.

CONTROLLED COPY

[Signature] 5-20-19
Signed by: Date

[Signature]
EMANUEL C. DE GUZMAN, PhD
President

Copy furnished:

- Office of the President
- Executive Vice-President
- Vice-President for Academic Affairs
- Vice-President for Administration
- Vice-President for Finance
- Vice-President for Student Affairs and Services
- Vice-President for Research, Extension and Development
- Vice-President for Branches and Campuses
- COA Auditor
- Director, Internal Audit Office
- Director, Accounting Department
- Director, Fund Management Office
- Director, Budget Services
- Director, Human Resource Management Department
- Dean, College of Engineering
- Chief, Payroll Section
- Acting Chief, Records Section/201 files
- Concerned Personnel

/ape

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POLYTECHNIC UNIVERSITY OF THE PHILIPPINES
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COMPUTER ENGINEERING DEPARTMENT



Republic of the Philippines
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 Office of the President

PUP - Central Records Section	
Received by: <i>Ferdinand T. Rubiano Jr.</i>	
APR 12 2019	7:20PM
Date:	Time:

PUPCTS No. 2019-589617

April 8, 2019

Rec'd

SPECIAL ORDER
 No. 1083, s. 2019

In the interest of the service, the herein-named *officials, College of Engineering*, this University, were authorized to attend on official time the **CCNA 2 Routing and Switching Essentials** conducted by the CISCO Philippines held at De La Salle University – Dasmariñas Campus on April 1-5, 2019:

1. Engr. Julius S. Cansino
2. Engr. Ferdinand O. Natividad
3. Engr. Pedrito Tenerife Jr.

The registration fee amounting to **FIFTEEN THOUSAND PESOS ONLY (P15,000.00)** each, actual transportation and per diem shall be borne by the University, subject to the availability of funds and the usual accounting and auditing rules and regulations.

They are required to submit their certificate of appearance, registration fee and a report of proceedings to the Human Resource Management Department in thirty (30) working days from receipt of this order.

CONTROLLED COPY

[Signature]
 Signed by: _____ Date: 4-12-19

[Signature]
 EMANUEL C. DE GUZMAN, PhD
 President

- Copy furnished:
- Office of the President
 - Executive Vice President
 - Vice President for Academic Affairs
 - Vice President for Administration
 - Vice President for Finance
 - Vice President for Student Affairs and Services
 - Vice President for Research, Extension and Development
 - Vice President for Branches and Campuses
 - COA Auditor
 - Director, Internal Audit Office
 - Director, Accounting Department
 - Director, Fund Management Office
 - Director, Budget Services
 - Director, Human Resource Management Department
 - Dean, College of Engineering
 - Chief, Payroll Section
 - Acting Chief, Records Section/201 files
 - Personnel Concerned

/mca

PUP A, Mabini Campus, Anonas Street, Sta. Mesa, Manila 1016
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COMPUTER ENGINEERING DEPARTMENT



Republic of the Philippines
 POLYTECHNIC UNIVERSITY OF THE PHILIPPINES
 Sta. Mesa, Manila

PUP COMMUNICATION TRACKING SYSTEM
#2018688387
 Tracking Number

PU - Central Records Section
 November 15, 2018
 Received by: *R. S. Paliho*
11-26-18 *6:10*
 Date: Time:

SPECIAL ORDER
 No. 4615 s. 2018

Pursuant to **BOR Resolution No. 1909, series of 2018** dated July 5, 2018 relating to the **Guidelines in Granting Lakbay Aral Incentive**, the herein-named officials, College of Engineering, this University, are hereby authorized to travel on official time to conduct benchmarking on the best practices of Mindoro State College of Agriculture and Technology, Victoria, Oriental Mindoro and to visit cultural and historical heritage in Pinamalayan, Oriental Mindoro on December 6-7, 2018:

1. GOLPEO, JOSELINDA M.
2. CANSINO, JULIUS S. *Cope 11/28/18*

The above-named personnel shall be entitled to receive **TWELVE THOUSAND FIVE HUNDRED PESOS ONLY (P12,500.00)** each, subject to the availability of funds and the usual accounting and auditing rules and regulations.

They are required to submit to the Accounting Department the documentary requirements provided in Section VII of the stated Memorandum Order #20 and 20A within seven (7) days from the completion of the said activity.

Manuel G. de Guzman
 EMANUEL G. DE GUZMAN, PhD
 President

Copy furnished:

- Office of the President
- Executive Vice-President
- Vice-President for Academic Affairs
- Vice-President for Administration
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- Vice-President for Student Affairs and Services
- Vice-President for Research, Extension and Development
- Vice-President for Branches and Campuses
- COA Auditor
- Director, Internal Audit Office
- Director, Accounting Department
- Director, Fund Management Office
- Director, Budget Services
- Director, Human Resource Management Department
- Dean, College of Engineering
- Chief, Payroll Section
- The participants *Infra 11/28/18*

CONTROLLED COPY
[Signature] *11-26-18*
 Signed by: Date

/aba



POLYTECHNIC UNIVERSITY OF THE PHILIPPINES
 COLLEGE OF ENGINEERING
COMPUTER ENGINEERING DEPARTMENT



Republic of the Philippines
POLYTECHNIC UNIVERSITY OF THE PHILIPPINES
 Sta. Mesa, Manila

UP COMMUNICATION TRACKING SYSTEM
#2018293045
 Tracking Number

SPECIAL ORDER
 No.3415, s. 2018

PUP - Central Records Section
 August 29, 2018
 Registered by: *Pedrito S. Fatima*
 09-11-18
 Date: *11/19/18*

Conformably with the letter of the National President, Institute of Computer Engineers of the Philippines, Inc. and in the interest of the service, *the herein-named officials and faculty member, Department of Computer Engineering, College of Engineering*, this University, are hereby authorized to attend on official time the **2018 ICpEP National Convention, 6th National Conference on Computer Applications, Innovations, Technologies and Engineering (CAITE 2018), 2018 National CpE Challenge and General Assembly** with the theme "Enhancing Computer Engineers' Capability towards Fourth Industrial Revolution and Technology and Technology Business Incubation" at the *Hotel Supreme Convention Plaza, Magsaysay Ave., Baguio City on November 26-29, 2018:*

1. CANSINO, JULIUS S.
2. ADO, REMEDIOS G.
3. TENERIFE, PEDRITO JR. M.
4. OQUINDO, FLORINDA H.
5. MAHAGUAY, ROLITO L.
6. VELASCO, ANTONIO Y.
7. NATIVIDAD, FERDINAND O.
8. PAJABERA, ORLANDO V.

The registration fee amounting to **EIGHT THOUSAND PESOS ONLY (P8,000.00)** of each participant and actual transportation expenses and per diem amounting to **THIRTY FOUR THOUSAND NINE HUNDRED SIX PESOS AND NINE CENTAVOS ONLY (P34,906.09)** shall be borne by the University, subject to the availability of funds and the usual accounting and auditing rules and regulations.

They are required to submit their certificate of attendance, registration receipts and a report on the proceedings to the Human Resource Management Department in thirty (30) working days from the completion of the said activity.

[Signature]
 EMANUEL S. DE GUZMAN, PhD
 President

Copy furnished:

- Office of the President
- Executive Vice-President
- Vice-President for Academic Affairs
- Vice-President for Administration
- Vice-President for Finance
- Vice-President for Student Affairs and Services
- Vice-President for Research, Extension and Development
- Vice-President for Branches and Campuses
- COA Auditor
- Director, Internal Audit Office
- Director, Accounting Department
- Director, Fund Management Office
- Director, Budget Services
- Director, Human Resource Management Department
- Dean, College of Engineering
- Chief, Payroll Section
- Acting Chief, Records Section/201 files
- The Participants

/asm

[Signature] 11/19/18



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COLLEGE OF ENGINEERING
COMPUTER ENGINEERING DEPARTMENT



Republic of the Philippines
POLYTECHNIC UNIVERSITY OF THE PHILIPPINES
Sta. Mesa, Manila

PUP COMMUNICATION TRACKING SYSTEM
#2018550067
Tracking Number

November 3, 2018

UP - Central Records Section
Received by: Felimon I. Rubiano Jr.
Date: 11-12-18 Time: 7:40 PM

SPECIAL ORDER
No. 4488, s. 2017

Conformably with the letter of the *President, Philippine Association of Engineering Schools (PAES), Inc.*, and in the interest of the service, *the herein-named officials, College of Engineering*, this University, were authorized to attend on official time the 2018 General Membership Meeting and the 4th International Conference on Engineering Education – Philippines with the theme “Facing the Challenges of Industry 4.0” at Peter G. Nepomuceno Auditorium, Holy Angel University, Angeles City, Pampanga on October 25 - 26, 2018:

- | | |
|---|--|
| 1. ADO, REMEDIOS G. | 5. GOLPEO, JOSELINDA M. |
| 2. AUSTRIA, ARVIN JAY DLR. <i>11/2/18</i> | 6. SALVADOR, GEOFFREY T. |
| 3. BERNABE, GUILLERMO O. | 7. TENERIFE, PEDRITO M. JR. <i>11/2/18</i> |
| 4. CANSINO, JULIUS S. <i>11/2/18</i> | |

The registration fee amounting to **FOUR THOUSAND PESOS ONLY (P4,000.00)** of each participant, transportation expenses amounting to **FOUR THOUSAND PESOS ONLY (P4,000.00)** and actual per diem shall be borne by the university, subject to the availability of funds and the usual accounting and auditing rules and regulations.

They are required to submit their certificate of attendance, registration receipt and a report on the proceedings to the Human Resource Management Department in thirty (30) working days from receipt of this order.

[Signature]
EMANUEL C. DE GUZMAN, PhD
President

Copy furnished:

- Office of the President
- Executive Vice-President
- Vice-President for Academic Affairs
- Vice-President for Administration
- Vice-President for Finance
- Vice-President for Student Affairs and Services
- Vice-President for Research, Extension and Development
- Vice-President for Branches and Campuses
- COA Auditor
- Director, Internal Audit Office
- Director, Accounting Department
- Director, Fund Management Office
- Director, Budget Services
- Director, Human Resource Management Department
- Dean, College of Engineering
- Chief, Payroll Section
- Acting Chief, Records Section/201 files
- The Participants

/ldg

CONTROLLED COPY

Signed by: _____ Date: _____



POLYTECHNIC UNIVERSITY OF THE PHILIPPINES
 COLLEGE OF ENGINEERING
COMPUTER ENGINEERING DEPARTMENT

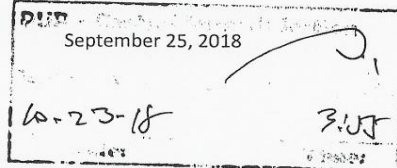


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POLYTECHNIC UNIVERSITY OF THE PHILIPPINES
 Sta. Mesa, Manila

PUP COMMUNICATION TRACKING SYSTEM

#2018-294657

Tracking Number

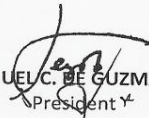


SPECIAL ORDER
 No. 3707, S. 2018

Conformably with the letter of the *Dean, School of Engineering and Architecture, Saint Louis University, Baguio City* and in the interest of the service, **DR. ANTONIO Y. VELASCO, Head, Computer Engineering Laboratory, College of Engineering**, this University, is hereby authorized to attend on official time the **5-day lecture and workshop on DRRM: Disaster Risk Reduction Management Study** at the *St. Louis University, Baguio City* on **October 1-6, 2018**.

The **actual transportation expenses and per diem** of *Dr. Velasco* shall be borne by the University, subject to the availability of funds and the usual accounting and auditing rules and regulations.

He is required to submit his certificate of attendance and a report on the proceedings to the Human Resource Management Department in thirty (30) working days from completion of the said activity.


 EMANUEL C. DE GUZMAN, PhD
 President

Copy furnished:

- Office of the President
- Executive Vice-President
- Vice-President for Academic Affairs
- Vice-President for Administration
- Vice-President for Finance
- Vice-President for Student Affairs and Services
- Vice-President for Research, Extension and Development
- Vice-President for Branches and Campuses
- COA Auditor
- Director, Internal Audit Office
- Director, Accounting Department
- Director, Fund Management Office
- Director, Budget Services
- Director, Human Resource Management Department
- Dean, College of Engineering
- Chief, Payroll Section
- Acting Chief, Records Section/201 files
- Dr. Antonio Y. Velasco

lape



POLYTECHNIC UNIVERSITY OF THE PHILIPPINES
COLLEGE OF ENGINEERING
COMPUTER ENGINEERING DEPARTMENT



Republic of the Philippines
POLYTECHNIC UNIVERSITY OF THE PHILIPPINES,
Sta. Mesa, Manila

PUP COMMUNICATION TRACKING SYSTEM
Tracking Number
2019-261303
PUP - Central Records Section
PJS
2-26-19 9:00 A-M

February 18, 2019

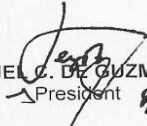
SPECIAL ORDER
No. 0562, s. 2019

Pursuant to **BOR Resolution No. 1909, series of 2018 dated July 5, 2018** relating to the **Guidelines in Granting Lakbay Aral Incentive**, **DR. ANTONIO Y. VELASCO**, *Laboratory Head, Department of Computer Engineering, College of Engineering*, this University, was authorized to travel on official time to conduct benchmarking activity on the best practices implemented by the **First Asia Institute of Technology and Humanities** and visit to historical and cultural places in **Batangas City** on December 5, 2018.

Dr. Velasco shall be entitled to receive **SEVEN THOUSAND FIVE HUNDRED PESOS ONLY (P7,500.00)**, subject to the availability of funds and the usual accounting and auditing rules and regulations.

He is required to submit to the Accounting Department the documentary requirements provided in Section VIII of the stated Memorandum Order #20 and 20A within seven (7) days from receipt of this order.

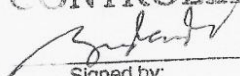
This supersedes Special Order No. 5140, s. 2018 dated December 20, 2018.


EMANUEL C. DE GUZMAN, PhD
President

Copy furnished:

- Office of the President
- Executive Vice President
- Vice President for Academic Affairs
- Vice President for Administration
- Vice President for Finance
- Vice President for Student Affairs and Services
- Vice President for Research, Extension and Development
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- Director, Accounting Department
- Director, Fund Management Office
- Director, Budget Services
- Director, Human Resource Management Department
- Dean, College of Engineering
- Chief, Payroll Section
- Acting Chief, Records Section/201 files
- Dr. Antonio Y. Velasco

/mca

CONTROLLED COPY
 **FEB 26 2019**
Signed by: _____ Date



POLYTECHNIC UNIVERSITY OF THE PHILIPPINES
 COLLEGE OF ENGINEERING
COMPUTER ENGINEERING DEPARTMENT



Republic of the Philippines
POLYTECHNIC UNIVERSITY OF THE PHILIPPINES
 Sta. Mesa, Manila

PUP COMMUNICATION TRACKING SYSTEM

#2018-259235

Tracking Number

April 23, 2018

SPECIAL ORDER
No. 1559, S. 2018

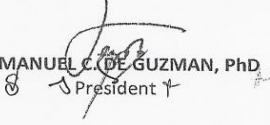
In the interest of the service, the *herein-named officials*, *Computer Engineering Department, College of Engineering, this University*, were authorized to attend on official time the **CCNA 1& 2 Instructors Training V6.0** organized by **CNAP Core Council of the Philippines C3P Inc.** on April 2-13, 2018 which was held at *Cisco Lab - N107, Mapua University, Muralia, Intramuros, Manila*:

1. **CANSINO, JULIUS S.**
2. **NATIVIDAD, FERDINAND O.**

The above-named participants shall be entitled for reimbursement of registration fee amounting to **FIFTEEN THOUSAND PESOS ONLY (P15,000.00)** of each participant in connection therewith, subject to the availability of funds and the usual accounting and auditing rules and regulations.

They were advised to submit their certificate of attendance, registration receipt and a report on the proceedings of the said activity.

This amends *special order number 0907 series of 2018 dated March 3, 2018* insofar as the replacement of Dr. Velasco in the said training is concerned.


EMANUEL C. DE GUZMAN, PhD
 President

Copy furnished:

- Office of the President
- Executive Vice-President
- Vice-President for Academic Affairs
- Vice-President for Administration
- Vice-President for Finance
- Vice-President for Student Affairs and Services
- Vice-President for Research, Extension and Development
- Vice-President for Branches and Campuses
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- Director, Accounting Department
- Director, Fund Management Office
- Director, Budget Services
- Director, Human Resource Management Department
- Dean, College of Engineering
- Chief, Payroll Section
- Acting Chief, Records Section/201 files
- The Participants

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POLYTECHNIC UNIVERSITY OF THE PHILIPPINES
COLLEGE OF ENGINEERING
COMPUTER ENGINEERING DEPARTMENT



Republic of the Philippines
POLYTECHNIC UNIVERSITY OF THE PHILIPPINES
Office of the Vice President for Finance
BUDGET SERVICES OFFICE

BUDGET ALLOCATION, EXPENSES & BALANCES
As of September 12, 2019

College of Engineering (CE)

Particulars (1)	Allocation (2)	Obligations Incurred (3)	Balance (4) = (2-3)	Estimated Obligations (5)	Balance Net of Estimated Obligations (6) = (4-5)
Training/Seminars	272,000.00	82,850.00	189,150.00	151,155.00	37,995.00
Faculty/Staff Development	340,000.00	72,260.94	267,739.06	112,500.00	155,239.06
TOTAL:	612,000.00	155,110.94	456,889.06	263,655.00	193,234.06

BUDGET UTILIZATION RATE: 25.34%

OBLIGATIONS INCURRED:

Training/Seminars

82,850.00	-- 1.	11,500.00	-- reg. fee, Lean Six Sigma Yellow Belt Workshop for Managers/ Executives, Leaders, Future leaders, Certification Workshop. January 31, 2019, One Pacific Place Serviced Residence, HV Dela Costa St., Salcedo Village, Makati City. [Jesus Benjamin Bien]
	2.	12,350.00	-- reg. fee, UP-National Engineering Center Professional Certificate in Construction Mgmt. Course 2: materials and Process quality control in Construction.
	3.	5,500.00	-- reg. fee, Asian Society of Teachers for Research Training-Workshop or Thesis Mentoring for Scientific Publication, April 3-5, 2019 at Castle Peak Hotel, Cebu City. [Geoffrey Salvador]
	4.	12,000.00	-- reg. fee, Institute of Electronics Engineers of the Philippines, Inc. Western Visayas Chapter 69th Nat'l. MidYear Convention ' May 22-24 Grand Xing Imperial Hotel, Iloilo City. [Myrna Cabrera, Alexander Carrascal, Geoffrey Salvador]
	5.	15,000.00	-- reg. fee, CISCO Philippines Instructor Training on CCNA 2 Routing and Switching; Routing and Switching Essentials, April 1-15, 2019, DLSU Dasmariñas Campus. [Pedrito Tenerife, jr.]
	6.	2,500.00	-- reg. fee, Center for Human Research and Development Foundation Seminar Workshop on 21st Century Learners and Outcome-Based, May 25-26, 2019, Baguio City. [Faustino Rural]
	7.	15,000.00	-- reg. fee, DTI-Competitiveness Bureau (DTI-CB) in partnership with the Phil. Trade Training Center (PTTC) 2nd Phil. Quality Award (PQA) assessors Preparatory Course, June 24-28, 2019, PTTC Room, Philtrade Complex, Roxas Blvd.. [Pedrito Tenerife, jr.]
	8.	3,000.00	-- reg. fee, Transportation Science Society of the Philippines 26th Annual Conference "Bridging the Transpo. Infrastructure Dev't. Gap in the Phils. On July 25-27, 2019 at Cebu, City. [Guillermo Bernabe, Remedios Ado]
	9.	6,000.00	-- reg. fee, Cooperative Development Authority 9th National Tripartite Conference for Cooperative Development: Kapayapaan, Kaunlaran at Kalikasan sa Diwa ng Kooperatiba on September 11-13, 2019. [Roland C. Viray]

Faculty/Staff Development

72,260.94	-- 1.	12,690.00	-- cost of transpo./ per diem, , CISCO Phils. Networking Academy 2019 Netacad Academy Conference, January 15-17, 2019 at Azalea Residences, Baguio City. [Remedios Ado, Ferdinand Natividad, Orlando Pajabera, Julius Cansini, Antonio Velasco]
	2.	13,204.44	-- cost of transpo/per diem, Asian Society of Teachers for Research Training-Workshop or Thesis Mentoring for Scientific Publication, April 3-5, 2019 at Castle Peak Hotel, Cebu City. [Geoffrey Salvador]



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COMPUTER ENGINEERING DEPARTMENT



Republic of the Philippines
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 Office of the Vice President for Finance
BUDGET SERVICES OFFICE

- 3. 6,910.00 -- cost of transpo/DTE, Center for Human Research and Development Foundation Seminar Workshop on 21st Century Learners and Outcome-Based , May 25-26, 2019, Baguio City. [Faustino Rural]
- 4. 21,157.50 -- cost of transportation & DTE Science Society of the Philippines 26th Annual Conference "Bridging the Transpo. Infrastructure Dev't. Gap in the Phils. On July 25-27, 2019 at Cebu, City. [Guillermo Bernabe, Remedios Ado]
- 5. 18,299.00 -- cost of transportation & DTE, Cooperative Development Authority 9th National Tripartite Conference for Cooperative Development: Kapayapaan, Kaunlaran at Kalikasan sa Diwa ng Kooperatiba on September 11-13, 2019. [Roland C. Viray]

ESTIMATED OBLIGATIONS:

Training/Seminars

- 151,155.00 -- 1. 42,500.00 -- reg. fee, CISCO Philippines Networking Academy 2019 Netacad Academy Conference, January 15-17, 2019 at Azalea Residences, Baguio City. [Julius Cansino, Antonio Velasco, Remedios Ado, Ferdinand Natividad, Orlando Pajabera]
- 2. 480.00 -- snacks, NALLRC orientation and training on how to access the Elsevier Elsevier Science Direct and Scopus Online Resources, Feb. 1, 2019. [M. Figura]
- 3. 11,975.00 -- food, honorarium, CAFA & CE Joint Faculty Development Program March 20, 2019. (CE/CAFA AVR)
- 4. 3,000.00 -- One Point System Technologies "Solar Training" [Joan Magsumbol]
- 5. 30,000.00 -- reg. fee, CISCO Philippines Instructor Training on CCNA 2 Routing and Switching: Routing and Switching Essentials, April 1-15, 2019, DLSU Dasmariñas Campus. [Julius Cansino, Ferdinand Natividad]
- 6. 4,000.00 -- reg. fee, Institute of Electronics Engineers of the Philippines, Inc. Western Visayas Chapter 69th Nat'l. MidYear Convention on May 22-24, 2019 Grand Xing Imperial Hotel, Iloilo City. [Marianito Gallego, jr.]
- 7. 30,000.00 -- reg. fee, CISCO Philippines Instructor Training on CCNA 1 Routing and Switching: Introduction to Networks, April 22-26, 2019, MAPUA University. [Ronald Fernando, Remedios Ado]
- 8. 10,000.00 -- reg fee, PUP OUS "Certificate Program in Certified Public Procurement Specialist Basic Course, July 22-27, 2019, Sta. Mesa. [Kathleen Macapagal]
- 9. 19,200.00 -- reg fee, Philippine Society of Mechanical Engineers 67th National Convention (NatCon) on October 16-19, 2019. [Edwin C. Esperanza, Jesus D. Callanta, Dante V. Gedaria, Eduael G. Usal]

Faculty/Staff Development

- 112,500.00 -- 1. 35,400.00 -- transpo/per diem, CISCO Philippines Instructor Training on CCNA 2 Routing and Switching: Routing and Switching Essentials, April 1-15, 2019, Dasmariñas City. [Julius Cansino, Ferdinand Natividad, Pedrito Tenerife, jr.]
- 3. 66,000.00 -- transpo/per diem, Institute of Electronics Engineers of the Phils., Inc. Western Visayas Chapter 69th Nat'l. MidYear Convention ' May 22-24 Grand Xing Imperial Hotel, Iloilo City. [Myrna Cabrera, Alexander Carrascal]
- 5. 11,100.00 -- transpo/ per diem, The Institutes for Research, Innovation and Scholarship (The IRIS), Dissault Systems and Cebu Technological Univ. Groundbreaking Even on Universities".O". July 4-5, 2019, Cebu City. [Ginno Andres]

Prepared by:

[Signature]
ROSELIN D. MAMARIL
 Budget Officer I

Noted:

[Signature]
FLORENITA E. IMPERIAL
 Director

2019.09.12



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BUDGET ALLOCATION, EXPENSES & BALANCES
 As of December 31, 2018

College of Engineering (CE)

Particulars (1)	Allocation (2)	Obligations Incurred (3)	Balance (4) = (2-3)	Estimated Obligations (5)	Balance Net of Estimated Obligations (6) = (4-5)
Training/Seminars	198,109.08	198,109.08	-	-	-
Faculty/Staff Development	237,256.20	236,895.46	360.74	-	360.74
TOTAL:	435,365.28	435,004.54	360.74	-	360.74

BUDGET UTILIZATION RATE: 99.92%

OBLIGATIONS INCURRED:

Training/Seminars		198,109.08	
1.	30,000.00	-- reg fee, CISCO Networking Training Module on April 02-13, 2018. [Julius S. Cansino, Antonio Y. Velasco]	
2.	6,000.00	-- reg fee, International Association of Scholarly Publishers, Editors and Reviewers, Inc. Training on Research Advising and Panelling Techniques on April 18-21, 2018. [Orlean G. Dela Cruz]	
3.	21,000.00	-- reg fee, Philippine Institute of Civil Engineers, Inc. 2018 Midyear National Convention with the theme: "Building Tomorrow Today" on June 13-15, 2018. [Guillermo O. Bernabe, Ramir M. Cruz, Arlheth P. Delos Angeles, Richmon B. Pangilinan, Kenneth Bryan M. Tana, Orlean G. Dela Cruz, Babinezzar Memoracion]	
4.	4,000.00	-- reg fee, Confederation of Faculty Associations of State Colleges and Universities in the Philippines, Inc. (CFASCUP) 1st National Convention and Seminar-Workshop with the theme: "Faculty Associations/Unions: Key Partners for Institutional Development and Progress" on May 03-05, 2018. [Ramir M. Cruz]	
5.	2,800.00	-- RF Transportation Science Society of the Philippines 25th Annual Conference with the theme: Enhancing Disaster Preparedness Resilience Through Transportation Engineering Planning, July 26-27, 2018, Cagayan De Oro City [Guillermo Bernabe, Ramir Cruz]	
6.	28,000.00	-- reg. fee PIIE 20TH Anniv. And 16th Nat'l. Congress on Sept. 27-28, 2018 at Marriott Hotel Manila [Austria, Arvin Jay, Golpeo, Josefina, Buluran Rhodora, Rodriguez, Elaine, Bongulto, Maria Theresa, David, Joseph Vincent, Macapagal, Kathleen]	
7.	4,000.00	-- reg fee, Philippines Information Office, Incorporation (PIOI) "Customer Relations Workshop Course" on July 24-25, 2018. [Josefina A. Pavon]	
8.	48,000.00	-- Institute of Computer Engineers of the Philippines (ICPeP) 2018 ICPeP National Convention, Nov. 26-29, 2018 (6 participants) [Julius S. Cancino, Pedrito M. Tenerife Jr., Rolito Mahaguay, Antonio Y. Velasco, Ferdinand Natividad, Orlando Pajabera.]	
9.	5,000.00	-- reg. fee Philippine Cooperative Center (PCC) in partnership with the Coop. Dev't. Authority and MASS-SPECC COOP. Dev't. Center w/ the Theme: "Overcoming Challenges, Succeeding Together Under One Apex", SMX Convention Center, Davao City, Oct. 3-5, 2018. [Roland Viray]	
10.	17,500.00	-- reg. fee Phil. Society of Mechanical Engineers 66th Nat'l. Convention (66th NATCON) with the theme: "PSME: Engaging the Mechanical Engineers and Upholding the Profession Towards Excellence" Oct. 17-20, 2018 [Edwin C. Esperanza, Jesus D. Callanta, Dante V. Gedaria, Ginno L. Andres, Eduael G. Usal] October 17-20, 2018	



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- 11. 27,809.08 -- partial cost of reg fee, Institute of Electronics Engineers of the Philippines, Inc. 68th Annual General Membership Meeting and Convention with the theme: "Electronics Engineering Profession in the Digital World" on November 22-24, 2018. Limketkai Center, Cagayan De Oro City. [Geoffrey T. Salvador, Myrna A. Cabrera, Alexander S. Carrascal, Marianito P. Gallego Jr., Ma. Elena A. Noriega, Jose U. Untalan]
- 12. 4,000.00 -- Philippine Association of Engineering Schools (PAES) Inc. 2018 on October 25-26, 2018. [Rosalinda Golpeo]

Faculty/Staff Development

- 236,895.46 -- 1. 10,450.00 -- cost of transportation and per diem, International Association of Scholarly Publishers, Editors and Reviewers, Inc. Training on Research Advising and Panelling Techniques on April 18-21, 2018. [Orlean G. Dela Cruz]
- 2. 5,821.00 -- cost of transportation and per diem, DOST-NCR in partnership with National Academy of Science and Technology, Philippines (NAST PHL) 40th Annual Scientific Meeting (ASM) with the theme: "Science and Technology-Enhanced Transformation for Sustainability and Resiliency (2018-2030)" on May 09-10, 2018. [Orlean G. Dela Cruz, Joselinda M. Golpeo, Guillermo Bernabe]
- 3. 75,689.16 -- cost of transportation and per diem, Philippine Institute of Civil Engineers, Inc. 2018 Midyear National Convention with the theme: "Building Tomorrow Today" on June 13-15, 2018. [Guillermo O. Bernabe, Ramir M. Cruz, Arltheth P. Delos Angeles, Richmon B. Pangilinan, Kenneth Bryan M. Tana, Orlean G. Dela Cruz, Babinezer Memoracion]
- 4. 14,097.00 -- cost of transportation and per diem, Confederation of Faculty Associations of State Colleges and Universities in the Philippines, Inc. (CFASCUP) 1st National Convention and Seminar-Workshop with the theme: "Faculty Associations/ Unions: Key Partners for Institutional Development and Progress" on May 03-05, 2018. [Ramir M. Cruz]
- 5. 8,720.58 -- cost of food, token of 3speakers, tarpaulin, Academic Sector seminar-workshop entitled "Starting Strong: The Head, Heart, Hands, and Habits of an Achiever" on June 22-23, 2018. [c/o AVP Edelyn M. Mariano]
- 6. 22,983.53 -- cost of transportation and per diem, Transportation Science Society of the Philippines 25th Annual Conference with the theme: "Enhancing Disaster Preparedness & Resilience Through Transportation Engineering and Planning" [Guillermo Bernabe, Ramir Cruz]
- 7. 24,816.26 -- cost of transportation and per diem, Institute of Computer Engineers of the Philippines (ICPeP) 2018 ICPeP National Convention, 6th National Conference on Computer Applications, Innovations, Technologies and Engineering (CAITE 2018) with the theme "Enhancing Computer Engineers' Capability towards Fourth Industrial Revolution and Technology and Technology Business Incubation" on November 26-29, 2018. [Julius S. Cancino, Pedrito M. Tenerife Jr., Rolito Mahaguay, Antonio Y. Velasco, Ferdinand Natividad, Orlando Pajabera,]
- 8. 9,881.00 -- Coop. Dev't. Authority and MASS-SPECC COOP. Dev't. Center w/ the Theme: "Overcoming Challenges, Succeeding Together Under One Apex", SMX Convention Center, Davao City, Oct. 3-5, 2018. [Roland Viray]
- 9. 5,622.00 -- transpo., St. Louis University 5-day lecture-workshop on DRRM: Disaster Risk Reduction management Study, Oct. 1-6, 2018, Baguio City. [Antonio Velasco]
- 10. 6,684.01 -- cost of transportation & per diem, Institute of Electronics Engineers of the Philippines, Inc. 68th Annual General Membership Meeting and Convention with the theme: "Electronics Engineering Profession in the Digital World" on November 22-24, 2018. [Geoffrey T. Salvador]
- 11. 3,690.92 -- add'l cost of reg fee, Institute of Electronics Engineers of the Philippines, Inc. 68th Annual General Membership Meeting and Convention with the theme: "Electronics Engineering Profession in the Digital World" on November 22-24, 2018. Limketkai Center, Cagayan De Oro City. [Geoffrey T. Salvador, Myrna A. Cabrera, Alexander S. Carrascal, Marianito P. Gallego Jr., Ma. Elena A. Noriega, Jose U. Untalan]
- 12. 1,440.00 -- cost of per diem, Philippine Association of Engineering Schools (PAES) Inc. 2018 General Membership Meeting and 4th International Conference on Engineering Education Philippines with the theme: "Facing the Challenges of Industry 4.0" on October 25-26, 2018. [Joselinda M. Golpeo, Remedios G. Ado]



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13. 4,000.00 -- reg fee, Philippine Association of Engineering Schools (PAES) Inc. 2018 General Membership Meeting and 4th International Conference on Engineering Education-Philippines with the theme: "Facing the Challenges of Industry 4.0" on October 25-26, 2018. [Remedios G. Ado]

ESTIMATED OBLIGATIONS:


Training/Seminars

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
Faculty/Staff Development

- -

Prepared by:


ROSEMAR D. MAMARIL
Budget Officer I

Noted:


FLORENITA E. IMPERIAL
Director



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 As of December 31, 2017

College of Engineering (CE)

Particulars (1)	Allocation (2)	Obligations Incurred (3)	Balance (4) = (2-3)	Estimated Obligations (5)	Balance Net of Estimated Obligations (6) = (4-5)
Training/Seminars	214,500.00	176,500.00	38,000.00	14,669.00	23,331.00
Faculty/Staff Development	255,712.86	89,469.16	166,243.70	161,550.70	4,693.00
TOTAL:	470,212.86	265,969.16	204,243.70	176,219.70	28,024.00

BUDGET UTILIZATION RATE: 56.56%

OBLIGATIONS INCURRED:

Training/Seminars

- 176,500.00 -- 1. 7,000.00 -- reg fee, 14th National Industrial Engineering Congress 2017 with the theme: "IE 4.0: Taking the Industrial Engineers to the Forefront of the 4th Industrial Revolution" on February 24-25, 2017.
 [Arvin Jay Austria, Maria Theresa D. Bongulto, Joselinda M. Golpeo, Kathleen N. Macapagal, Christopher C. Mira, Elaine L. Rodriguez, Adelio O. Sulit]
2. 18,000.00 -- reg fee, Association of Scholarly Editors (ASE), in cooperation with Philippine Association of Institutions for Research, Inc. (PAIR) Training-Workshop on "Selecting Qualitative Research Design" on March 15-18, 2017.
 [Maria Theresa D. Bongulto, Kathleen N. Macapagal, Elaine L. Rodriguez]
3. 8,000.00 -- reg fee, Spartan Allied Services (SAS) Management, Inc. 2-day Training entitled: "Lean Six Sigma (LSS) Yellow Belt" on May 17-18, 2017. [Guillermo O. Bernabe]
4. 5,000.00 -- reg fee, Philippine Institute of Civil Engineers, Inc. (PICE) 42nd National Convention with the theme: "Civil Engineering: Breaking Grounds Building the World" on June 15-17, 2017.
 [Guillermo O. Bernabe, Ramir M. Cruz]
5. 7,000.00 -- reg fee, Spartan Allied Services (SAS) Management, Inc. 2-day Training entitled: "Lean Six Sigma (LSS) Yellow Belt" on June 13-14, 2017.
 [Maria Theresa D. Bongulto]
6. 7,000.00 -- reg fee, Spartan Allied Services (SAS) Management, Inc. 2-day Training entitled: "Lean Six Sigma (LSS) Yellow Belt" on June 19-20, 2017. [Ana Liza R. Publico]
7. 11,400.00 -- reg fee, People Dynamics, Inc. "Records Management Training" on July 18-19, 2017.
 [Angelita T. Gallano, Josefina A. Pavon]
8. 3,000.00 -- reg fee, Philippine Institute of Industrial Engineers (PIIE) 48th Philippine Institute of Industrial Engineers General Membership meeting on July 25, 2017.
 [Joselinda M. Golpeo, Rhodora N. Buluran]
9. 40,000.00 -- reg fee, Institute of Electronics Engineers of the Philippines, Inc. 67th Annual General Membership Meeting and Convention on November 23-25, 2017.
 [Geoffrey T. Salvador, Ana Liza R. Publico, Ben B. Andres, Myrna A. Cabrera, Alexander S. Carrascal, Marianito P. Gallego Jr., Jo-Ann V. Magsumbol, Ma. Elena A. Noriega, Orland D. Tubola, Jose U. Untalan]
10. 5,000.00 -- reg fee, Batangas State University, co-hosted by Rajamangala University of Technology Thanyaburi (Thailand) 3rd International Research Conference on Innovation in Engineering, Science and Technology (IRCIEST) with the theme: Converging with the ASEAN Community in Fostering Innovative Researches in Engineering, Science and Technology on September 27-29, 2017.
 [Guillermo O. Bernabe]



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| 10. | 22,000.00 | -- reg fee, Institute of Computer Engineers of the Philippines 2017 ICPeP National Convention, 2017 5th Icpcep National Conference on Computer Applications, Innovations, Technologies and Engineering (CAITE 2017) and 2017 National CpE Challenge on November 21-24, 2017.
[Pedrito M. Tenerife Jr., Antonio Y. Velasco, Julius S. Cansino, Ferdinand O. Natividad] |
| 11. | 10,000.00 | -- reg fee, Batangas State University, co-hosted by Rajamangala University of Technology Thanyaburi (Thailand) 3rd International Research Conference on Innovation in Engineering, Science and Technology (IRCIEST) with the theme: "Converging with the ASEAN Community in Fostering Innovative Researches in Engineering, Science and Technology" on September 27-29, 2017.
[Orlean G. Dela Cruz, Joselinda M. Golpeo] |
| 12. | 7,000.00 | -- reg fee, Philippine Society of Mechanical Engineers 65th National Convention (65th NATCON) with the theme: "PSME: Bridging the Global Advancement for a Stronger Mechanical Engineering Profession" on October 18-21, 2017.
[Edwin C., Esperanza, Jesus D. Callanta] |
| 13. | 4,000.00 | -- reg fee, 15th Philippine Institute of Industrial Engineers (PIIE) National Congress with the theme: "Pursuit of Operational Excellence in a Digital Ecosystem" on October 13, 2017. [Rhodora N. Buluran, Joselinda M. Golpeo] |
| 14. | 4,500.00 | -- reg fee, AACUP Training for New and Senior Accreditors on October 09-11, 2017. [Pedrito M. Tenerife Jr.] |
| 15. | 5,600.00 | -- reg fee, Philippine Institute of Civil Engineers, Inc. (PICE) 43rd National Convention on November 28-30, 2017.
[Orlean G. Dela Cruz, Edna Arrojado] |
| 16. | 12,000.00 | -- reg fee, National Interdisciplinary Research and Development Conference in Social Sciences with the theme: "Empowering Researchers towards Interdisciplinary Approach in Research and Development" on December 05-07, 2017.
[Joselinda M. Golpeo, Orlean G. Dela Cruz] |

Faculty/Staff Development

- | | | | |
|-----------|-------|-----------|--|
| 89,469.16 | -- 1. | 26,949.16 | -- cost of transportation and per diem, Association of Scholarly Editors (ASE), in cooperation with Philippine Association of Institutions for Research, Inc. (PAIR) training-Workshop on "Selecting Qualitative Research Design" on March 15-18, 2017. [Maria Theresa D. Bongulto, Kathleen N. Macapagal, Elaine L. Rodriguez] |
| | 2. | 33,020.00 | -- cost of transportation and per diem, Institute of Electronics Engineers of the Philippines, Inc. 67th Annual General Membership Meeting and Convention on November 23-25, 2017.
[Geoffrey T. Salvador, Ana Liza R. Publico, Ben B. Andres, Myrna A. Cabrera, Alexander S. Carrascal, Marianito P. Gallego Jr., Jo-Ann V. Magsumbol, Ma. Elena A. Noriega, Orland D. Tubola, Jose U. Untalan] |
| | 3. | 14,565.00 | -- cost of transportation and per diem, Institute of Computer Engineers of the Philippines 2017 ICPeP National Convention, 2017 5th Icpcep National Conference on Computer Applications, Innovations, Technologies and Engineering (CAITE 2017) and 2017 National CpE Challenge on November 21-24, 2017.
[Pedrito M. Tenerife Jr., Antonio Y. Velasco, Julius S. Cansino, Ferdinand O. Natividad] |
| | 4. | 5,760.00 | -- cost of per diem, Batangas State University, co-hosted by Rajamangala University of Technology Thanyaburi (Thailand) 3rd International Research Conference on Innovation in Engineering, Science and Technology (IRCIEST) with the theme: "Converging with the ASEAN Community in Fostering Innovative Researches in Engineering, Science and Technology" on September 27-29, 2017.
[Guillermo O. Bernabe, Orlean G. Dela Cruz, Joselinda M. Golpeo] |
| | 5. | 2,820.00 | -- cost of transportation and per diem, AACUP Training for New and Senior Accreditors on October 09-11, 2017. [Pedrito M. Tenerife Jr.] |
| | 6. | 6,355.00 | -- cost of transportation and per diem, National Interdisciplinary Research and Development Conference in Social Sciences with the theme: "Empowering Researchers towards Interdisciplinary Approach in Research and Development" on December 05-07, 2017.
[Joselinda M. Golpeo, Orlean G. Dela Cruz] |