



EXCERPT FROM THE APPROVED MINUTES OF THE
92nd VSU Board of Regents Meeting

12 JULY 2019

CHED Commissioner's Conference Room

CHED Central Office, C.P. Garcia Ave.,

UP Diliman, Diliman, Quezon City

Utilization of Income for the 1st Semester SY 2019-2020
(August to December 2019)

The Board unanimously approved and passed

BOR RESOLUTION NO. 75, s. 2019

A Resolution Approving the Request for Authority to Utilize University Income for the First Semester SY 2019-2020 to Pay Expenses to be Incurred in the First Semester 2019-2020 amounting to P77,573,838.00, as endorsed by the BOR Finance Committee.

Projected Income for 1st Semester SY 2019-2020 per Campus:

Campus	Amount
VSU Alangalang	P 5,951,640.00
VSU - Isabel	3,459,000.00
VSU – Tolosa	6,763,518.00
VSU – Villaba	1,799,680.00
VSU – Main	59,600,000.00
Total	P 77,573,838.00

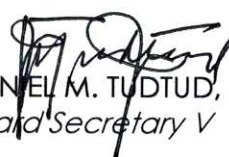
Utilization per Allotment Class:

Allotment Class	Amount
Personal Services	P 7,750,240.00
MOOE	50,331,518.00
Capital Outlay	19,492,080.00
Total	P 77,573,838.00

BOARD ACTION : APPROVED

Date : 12 July 2019

Certified True and Correct:


DANIEL M. TUDTUD, JR.
Board Secretary V

Cc: OP
OVP/AF
Finance Office
Budget Office
Accounting Office