



**EXCERPT FROM THE APPROVED MINUTES OF THE
73rd VSU Board of Regents' Meeting
29 MARCH 2016
CHED Central Office
UP Campus, Diliman, Quezon City**

**PROPOSED UTILIZATION OF
INCOME FOR 2nd QUARTER 2016**

BOR RESOLUTION NO. 6, s. 2016

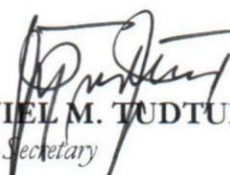
Approving the request for authority to obligate the 2nd Quarter 2016 University income and the use of the cash collections from April 2016 to June 2016 in the amount of Thirty Six Million Two Hundred Fifty Thousand Eight Hundred Twenty Four Pesos and 70/100 (P36,250,824.70) to pay the necessary expenses for the quarter, *Subject to* the usual accounting and auditing rules and regulations and the provisions of RA 9184.

<u>Particulars</u>	<u>Amount</u>
Amount Requested per Campus:	
VSU Main	23,778,000.00
VSU Alangalang	4,712,949.70
VSU Isabel	3,254,875.00
VSU Tolosa	3,355,000.00
VSU Villaba	1,150,000.00
Total	36,250,824.70
Breakdown per Allotment Class	
Personal Services	4,524,266.91
Maintenance and Other Operating Expenses	22,009,696.44
Capital Outlay	9,716,861.35
Total	36,250,824.70

BOARD ACTION : **APPROVED**

Date : 29 March 2016

Certified True and Correct:


DANIEL M. TUDTUD, JR.
Board Secretary

Cc: OP 4/19/16
OVPAF 4/19/16
Finance Office
Budget 4/19/16
Acting 4/19/16