



Republic of the Philippines  
**CAVITE STATE UNIVERSITY**  
(CvSU)  
Don Severino de las Alas Campus  
Indang, Cavite  
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[www.cvsu.edu.ph](http://www.cvsu.edu.ph)

**OFFICE OF THE UNIVERSITY PRESIDENT**

October 28, 2020

**LUZVI PANGAN-CHATTO**  
Assistant Commissioner, GAS  
Commission on Audit  
Quezon City

Madam:

We are submitting herewith the following system-generated reports for compliance:

1. Statement of Appropriations, Allotments, Obligations, Disbursements and Balances as of the Quarter Ending September 30, 2020, FAR No. 1;
2. Summary of Appropriations, Allotments, Obligations, Disbursement and Balances by Object of Expenditures as of the Quarter Ending September 30, 2020; FAR No. 1-A;
3. List of Allotments and Sub-Allotments as of Quarter Ending September 30, 2020, FAR No. 1B;
4. Statement of Approved Budget, Utilizations, Disbursement and Balances as of the Quarter Ending September 30, 2020, Far No. 2;
5. Summary of Approved Budget, Utilizations, Disbursement and Balances by Object of Expenditures as of the Quarter Ending September 30, 2020, FAR No. 2-A;
6. Monthly Report of Disbursement (July, August and September 2020), FAR No. 4;
7. Quarterly Report of Revenue and Other Receipts as of the Quarter Ending September 30, 2020, FAR No. 5;
8. Quarterly Physical Report of Operation as of the Quarter Ending September 30, 2020, BAR No. 1.

Thank you very much.

Very truly yours,

**DR, HERNANDO D. ROBLES, CEO VI**  
University President





Department : State Universities and Colleges (SUCs)  
 Agency/Entity : Cavite State University  
 Operating Unit : < not applicable >  
 Organization Code : 08 039 0000000  
 Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental
	Continuing Appropriations

(e.g. UACS 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)

Particulars	UACS CODE	Appropriations			Allotments			Current Year Obligations							Current Year Disbursements					Balances					
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appro	Unobligated Allotments	Unpaid Obligations (15+20)-(23+24)			
																						10=[(6+(-17))-8+9]	11	12	13
Provision of Higher Education Services	31010010002000	408,790,000.00	(25,682,842.98)	383,097,057.02	401,145,600.00	(18,048,542.98)	0.00	0.00	383,097,057.02	109,669,543.80	84,952,689.14	77,150,071.32	0.00	251,762,304.26	76,836,717.13	65,085,312.38	87,333,614.35	0.00	219,255,643.84	0.00	13,334,752.76	0.00	32,529,660.42		
PS		330,165,000.00	(18,048,542.98)	312,116,457.02	330,165,000.00	(18,048,542.98)	0.00	0.00	312,116,457.02	73,811,020.53	63,027,792.62	74,561,517.60	0.00	211,420,361.05	73,564,103.39	63,163,773.70	84,846,485.96	0.00	211,374,361.05	0.00	100,710,095.97	0.00	46,000.00		
MOOE		46,707,000.00	(7,634,400.00)	39,072,600.00	39,072,600.00	0.00	0.00	0.00	39,072,600.00	3,869,493.17	1,924,896.32	2,566,553.72	0.00	8,453,943.21	3,272,615.74	1,901,536.88	2,667,130.39	0.00	7,861,282.70	0.00	30,618,656.79	0.00	592,660.42		
CO		31,889,000.00	0.00	31,889,000.00	31,889,000.00	0.00	0.00	0.00	31,889,000.00	31,889,000.00	0.00	0.00	0.00	31,889,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,889,000.00	
Project(s)		500,000.00	(500,000.00)	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
Locally-Funded Project(s)		500,000.00	(500,000.00)	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
Conduct of Activities for Sports and Culture Development	31010020004000	500,000.00	(500,000.00)	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
MOOE		500,000.00	(500,000.00)	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
OO : Higher education research improved to promote economic productivity and innovation		20,762,000.00	(1,670,000.00)	19,120,000.00	19,120,000.00	0.00	0.00	0.00	19,120,000.00	2,924,849.99	2,014,258.35	3,370,978.79	0.00	8,310,086.13	2,926,259.74	1,709,729.21	3,673,156.83	0.00	7,909,135.76	0.00	10,871,913.87	0.00	400,950.35		
ADVANCED EDUCATION PROGRAM		737,000.00	0.00	737,000.00	737,000.00	0.00	0.00	0.00	737,000.00	45,904.54	0.00	219,854.22	0.00	265,858.76	45,904.54	0.00	215,942.39	0.00	261,846.89	0.00	471,141.24	0.00	4,011.87		
Provision of Advanced Education Services	320100100001000	737,000.00	0.00	737,000.00	737,000.00	0.00	0.00	0.00	737,000.00	45,904.54	0.00	219,854.22	0.00	265,858.76	45,904.54	0.00	215,942.39	0.00	261,846.89	0.00	471,141.24	0.00	4,011.87		
PS		512,000.00	0.00	512,000.00	512,000.00	0.00	0.00	0.00	512,000.00	45,504.54	0.00	215,253.72	0.00	260,758.26	45,504.54	0.00	211,241.65	0.00	259,749.30	0.00	251,241.74	0.00	4,011.87		
MOOE		225,000.00	0.00	225,000.00	225,000.00	0.00	0.00	0.00	225,000.00	400.00	0.00	4,700.50	0.00	5,100.50	400.00	0.00	4,700.50	0.00	5,100.50	0.00	219,899.50	0.00	0.00		
RESEARCH PROGRAM		20,015,000.00	(1,670,000.00)	18,445,000.00	18,445,000.00	0.00	0.00	0.00	18,445,000.00	2,878,944.45	2,014,258.35	3,161,024.57	0.00	8,044,227.37	2,480,345.20	1,709,729.21	3,467,213.48	0.00	7,647,289.89	0.00	10,400,772.63	0.00	368,038.48		
Conduct of Research Services, including P1, 000,000 for Research Rewards/Incentives	320200100001000	20,015,000.00	(1,670,000.00)	18,445,000.00	18,445,000.00	0.00	0.00	0.00	18,445,000.00	2,878,944.45	2,014,258.35	3,161,024.57	0.00	8,044,227.37	2,480,345.20	1,709,729.21	3,467,213.48	0.00	7,647,289.89	0.00	10,400,772.63	0.00	368,038.48		
PS		11,687,000.00	0.00	11,687,000.00	11,687,000.00	0.00	0.00	0.00	11,687,000.00	2,123,823.01	1,725,566.50	2,712,360.41	0.00	6,571,079.92	2,133,623.01	1,371,372.00	3,066,484.91	0.00	5,571,079.92	0.00	5,115,320.00	0.00	0.00		
MOOE		8,328,000.00	(1,670,000.00)	6,758,000.00	6,758,000.00	0.00	0.00	0.00	6,758,000.00	745,121.44	298,751.85	436,674.16	0.00	1,472,547.45	346,523.19	338,357.21	390,728.57	0.00	1,075,609.97	0.00	5,285,452.55	0.00	368,038.48		
OO : Community engagement increased		7,253,000.00	(1,751,235.01)	5,501,764.99	7,208,000.00	(1,706,235.01)	0.00	0.00	5,501,764.99	1,021,483.44	946,846.91	3,207,019.05	0.00	5,175,349.40	1,019,516.44	782,737.41	3,315,175.55	0.00	5,097,429.40	0.00	326,415.59	0.00	77,820.00		
TECHNICAL ADVISORY EXTENSION PROGRAM		7,253,000.00	(1,751,235.01)	5,501,764.99	7,208,000.00	(1,706,235.01)	0.00	0.00	5,501,764.99	1,021,483.44	946,846.91	3,207,019.05	0.00	5,175,349.40	1,019,516.44	782,737.41	3,315,175.55	0.00	5,097,429.40	0.00	326,415.59	0.00	77,820.00		
Provision of Extension Services	330100100001000	7,253,000.00	(1,751,235.01)	5,501,764.99	7,208,000.00	(1,706,235.01)	0.00	0.00	5,501,764.99	1,021,483.44	946,846.91	3,207,019.05	0.00	5,175,349.40	1,019,516.44	782,737.41	3,315,175.55	0.00	5,097,429.40	0.00	326,415.59	0.00	77,820.00		
PS		6,798,000.00	(1,706,235.01)	5,091,764.99	6,798,000.00	(1,706,235.01)	0.00	0.00	5,091,764.99	999,769.96	939,315.50	3,079,486.79	0.00	5,018,562.16	999,769.96	765,206.00	3,263,596.26	0.00	5,018,562.16	0.00	73,202.84	0.00	0.00		
MOOE		455,000.00	(45,000.00)	410,000.00	410,000.00	0.00	0.00	0.00	410,000.00	21,723.58	7,531.41	127,532.28	0.00	159,767.25	19,756.58	7,531.41	51,579.26	0.00	78,887.25	0.00	253,212.75	0.00	77,820.00		
Sub-Total Operations		437,285,000.00	(28,757,192.98)	408,527,807.02	427,535,600.00	(19,007,792.98)	0.00	0.00	408,527,807.02	113,505,975.23	87,913,794.40	83,728,083.16	0.00	285,247,739.79	80,382,484.31	67,537,778.96	84,321,945.79	0.00	232,242,200.02	0.00	143,200,067.23	0.00	33,005,530.77		
PS		349,182,000.00	(19,007,792.98)	330,174,207.02	349,182,000.00	(19,007,792.98)	0.00	0.00	330,174,207.02	76,990,138.04	65,692,614.82	60,688,608.52	0.00	223,271,361.38	76,743,190.68	65,280,351.70	91,187,807.01	0.00	223,221,340.51	0.00	106,902,346.64	0.00	50,011.87		
MOOE		56,215,000.00	(8,749,400.00)	46,465,600.00	46,465,600.00	0.00	0.00	0.00	46,465,600.00	4,221,779.56	3,139,490.64	2,221,179.56	0.00	10,089,378.41	3,639,293.51	2,247,427.28	3,134,136.72	0.00	9,020,859.51	0.00	36,377,221.59	0.00	1,067,516.90		
FinEx (if Applicable)		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		31,889,000.00	0.00	31,889,000.00	31,889,000.00	0.00	0.00	0.00	31,889,000.00	31,889,000.00	0.00	0.00	0.00	31,889,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	



Department : State Universities and Colleges (SUCs)  
 Agency/Entity : Cavite State University  
 Operating Unit : < not applicable >  
 Organization Code : 08 039 0000000  
 Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental
	Continuing Appropriations

(e.g. UACS 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)

Particulars	UACS CODE	Appropriations			Allotments			Current Year Obligations								Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications, Augmentations)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appro	Unobligated Allotments	Unpaid Obligations (15-20)-(23-24)		
		3	4	5=(3+4)	6	7	8	9	10=[(8+)-(7)-6+9]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21	22	23	24	
Sub-Total, I. Agency Specific Budget		536,851,000.00	(12,289,400.00)	527,951,600.00	496,311,600.00	0.00	0.00	496,311,600.00	146,332,563.04	101,342,141.33	84,921,599.30	0.00	342,596,323.67	111,129,465.70	89,351,282.74	107,467,214.31	0.00	307,936,943.75	31,240,000.00	163,715,276.33	0.00	34,659,379.92		
PS		430,357,000.00	0.00	430,357,000.00	399,117,000.00	0.00	0.00	399,117,000.00	101,072,147.23	98,335,253.92	91,239,969.40	0.00	290,647,370.55	100,666,000.55	85,425,659.06	103,505,699.07	0.00	289,597,358.68	31,240,000.00	109,469,629.45	0.00	53,011.87		
MOOE		77,806,000.00	(12,289,400.00)	65,306,600.00	65,306,600.00	0.00	0.00	65,306,600.00	13,372,435.81	3,006,887.41	3,681,629.90	0.00	20,060,953.12	10,462,466.15	2,825,603.84	3,961,515.24	0.00	17,339,585.07	0.00	45,245,646.88	0.00	2,721,358.05		
FinEx (if Applicable)		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		31,888,000.00	0.00	31,888,000.00	31,888,000.00	0.00	0.00	31,888,000.00	31,888,000.00	0.00	0.00	0.00	31,888,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
II. Automatic Appropriations		34,874,000.00	(25,768,000.00)	9,106,000.00	35,261,000.00	(26,155,000.00)	0.00	0.00	9,106,000.00	4,929,308.99	2,719,832.16	185.82	0.00	7,649,326.97	4,929,308.99	2,719,832.16	185.82	0.00	7,649,326.97	0.00	1,456,673.03	0.00	0.00	
Specific Budgets of National Government Agencies		34,874,000.00	(25,768,000.00)	9,106,000.00	35,261,000.00	(26,155,000.00)	0.00	0.00	9,106,000.00	4,929,308.99	2,719,832.16	185.82	0.00	7,649,326.97	4,929,308.99	2,719,832.16	185.82	0.00	7,649,326.97	0.00	1,456,673.03	0.00	0.00	
Retirement and Life Insurance Premiums		34,874,000.00	(25,768,000.00)	9,106,000.00	35,261,000.00	(26,155,000.00)	0.00	0.00	9,106,000.00	4,929,308.99	2,719,832.16	185.82	0.00	7,649,326.97	4,929,308.99	2,719,832.16	185.82	0.00	7,649,326.97	0.00	1,456,673.03	0.00	0.00	
PS		34,874,000.00	(25,768,000.00)	9,106,000.00	35,261,000.00	(26,155,000.00)	0.00	0.00	9,106,000.00	4,929,308.99	2,719,832.16	185.82	0.00	7,649,326.97	4,929,308.99	2,719,832.16	185.82	0.00	7,649,326.97	0.00	1,456,673.03	0.00	0.00	
Sub-Total II. Automatic Appropriations		34,874,000.00	(25,768,000.00)	9,106,000.00	35,261,000.00	(26,155,000.00)	0.00	0.00	9,106,000.00	4,929,308.99	2,719,832.16	185.82	0.00	7,649,326.97	4,929,308.99	2,719,832.16	185.82	0.00	7,649,326.97	0.00	1,456,673.03	0.00	0.00	
PS		34,874,000.00	(25,768,000.00)	9,106,000.00	35,261,000.00	(26,155,000.00)	0.00	0.00	9,106,000.00	4,929,308.99	2,719,832.16	185.82	0.00	7,649,326.97	4,929,308.99	2,719,832.16	185.82	0.00	7,649,326.97	0.00	1,456,673.03	0.00	0.00	
MOOE		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	
FinEx		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	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	
III. Special Purpose Fund		0.00	25,876,575.00	25,876,575.00	0.00	25,876,575.00	0.00	0.00	25,876,575.00	10,660,575.00	0.00	2,881,813.31	0.00	13,542,388.31	10,660,575.00	0.00	2,881,813.31	0.00	13,542,388.31	0.00	12,334,166.69	0.00	0.00	
Miscellaneous Personal Benefits Fund		0.00	25,876,575.00	25,876,575.00	0.00	25,876,575.00	0.00	0.00	25,876,575.00	10,660,575.00	0.00	2,881,813.31	0.00	13,542,388.31	10,660,575.00	0.00	2,881,813.31	0.00	13,542,388.31	0.00	12,334,166.69	0.00	0.00	
PS		0.00	25,876,575.00	25,876,575.00	0.00	25,876,575.00	0.00	0.00	25,876,575.00	10,660,575.00	0.00	2,881,813.31	0.00	13,542,388.31	10,660,575.00	0.00	2,881,813.31	0.00	13,542,388.31	0.00	12,334,166.69	0.00	0.00	
Sub-Total III. Special Purpose Fund		0.00	25,876,575.00	25,876,575.00	0.00	25,876,575.00	0.00	0.00	25,876,575.00	10,660,575.00	0.00	2,881,813.31	0.00	13,542,388.31	10,660,575.00	0.00	2,881,813.31	0.00	13,542,388.31	0.00	12,334,166.69	0.00	0.00	
PS		0.00	25,876,575.00	25,876,575.00	0.00	25,876,575.00	0.00	0.00	25,876,575.00	10,660,575.00	0.00	2,881,813.31	0.00	13,542,388.31	10,660,575.00	0.00	2,881,813.31	0.00	13,542,388.31	0.00	12,334,166.69	0.00	0.00	
MOOE		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	
FinEx		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	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	
GRAND TOTAL		574,725,000.00	(12,169,825.00)	562,554,175.00	531,572,600.00	(278,425.00)	0.00	0.00	531,294,175.00	161,922,467.03	104,061,973.49	87,603,598.43	0.00	353,587,038.95	125,719,369.69	92,071,894.90	110,339,213.44	0.00	328,129,659.03	31,240,000.00	167,509,126.05	0.00	34,659,379.92	
PS		465,231,000.00	188,575.00	465,399,575.00	434,379,000.00	(278,425.00)	0.00	0.00	434,099,575.00	116,662,031.22	101,055,086.08	94,121,868.53	0.00	311,839,085.83	116,255,684.54	89,145,491.22	106,387,699.20	0.00	311,769,073.96	31,240,000.00	122,269,489.17	0.00	53,011.87	
MOOE		77,806,000.00	(12,289,400.00)	65,306,600.00	65,306,600.00	0.00	0.00	65,306,600.00	13,372,435.81	3,006,887.41	3,681,629.90	0.00	20,060,953.12	10,462,466.15	2,825,603.84	3,961,515.24	0.00	17,339,585.07	0.00	45,245,646.88	0.00	2,721,358.05		
CO		31,888,000.00	0.00	31,888,000.00	31,888,000.00	0.00	0.00	31,888,000.00	31,888,000.00	0.00	0.00	0.00	31,888,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Recapitulation by CO:																								
I. Agency Specific Budget		437,285,000.00	(959,250.00)	436,325,750.00	427,535,600.00	(959,250.00)	0.00	0.00	426,576,350.00	113,605,876.23	87,913,794.40	83,229,088.16	0.00	285,247,739.79	80,382,484.31	67,537,776.99	94,321,954.73	0.00	232,242,209.02	9,748,400.00	161,329,510.21	0.00	33,005,530.77	
HIGHER EDUCATION PROGRAM		409,280,000.00	746,985.01	410,026,985.01	401,145,600.00	746,985.01	0.00	0.00	401,892,585.01	109,659,543.80	64,952,569.14	77,159,071.32	0.00	251,762,304.26	75,835,717.13	65,065,312.38	87,323,614.35	0.00	219,235,643.84	8,134,400.00	150,130,280.73	0.00	32,526,660.42	
ADVANCED EDUCATION PROGRAM		737,000.00	0.00	737,000.00	737,000.00	0.00	0.00	737,000.00	45,804.54	0.00	0.00	0.00	45,804.54	0.00	0.00	0.00	215,942.33	0.00	215,942.33	0.00	471,141.24	0.00	4,011.87	
RESEARCH PROGRAM		20,015,000.00	0.00	20,015,000.00	18,445,000.00	0.00	0.00	18,445,000.00	2,878,944.45	2,014,258.35	3,151,024.57	0.00	8,044,227.37	2,480,346.29	1,709,729.21	3,487,213.48	0.00	7,547,289.89	1,570,000.00	10,409,772.63	0.00	366,838.46		
TECHNICAL ADVISORY EXTENSION PROGRAM		7,253,000.00	(1,706,235.01)	5,546,764.99	7,209,000.00	(1,706,235.01)	0.00	0.00	5,501,764.98	1,021,463.44	946,846.91	3,207,018.06	0.00	5,175,349.40	1,019,516.44	782,737.41	3,315,175.56	0.00	5,097,423.40	45,000.00	325,415.55	0.00	77,920.00	


Certified Correct:

  
GILDA C. CRYSTAL

Budget Officer

Date: 2020-10-24 01:09:28.0

Certified Correct:

  
MAECY C. NOLEDA

Accountant

Date: 2020-10-24 01:09:28.0

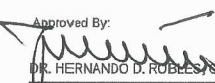
Recommending Approval:

  
LOLITA G. HERRERA

Director, FMS

Date: 2020-10-24 01:13:

Approved By:

  
DR. HERNANDO D. ROBLES, CEO VI

SJC President

Date: 2020-10-24 19:44: