



West Visayas State University

(Formerly Iloilo Normal School)
OFFICE OF THE BOARD SECRETARY
Luna St. La Paz, Iloilo City 5000
Iloilo, Philippines

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EXCERPT FROM THE MINUTES OF THE 243RD BOARD OF REGENTS' MEETING (REGULAR) OF THE WEST VISAYAS STATE UNIVERSITY HELD AT CHAIRPERSON BOARD ROOM, CHED CENTRAL OFFICE, HEDC BLDG., C.P. GARCIA AVENUE, U.P. DILIMAN QUEZON CITY AND VIA ZOOM ONLINE MEETING PLATFORM WITH MEETING ID 924 3527 9448 ON NOVEMBER 15, 2023 AT 1:00 PM

Upon motion duly seconded and carried, the following resolution was adopted by the WVSU Board of Regents, thus:

RESOLUTION NO. 116-A-2023

RESOLVED, AS IT IS HEREBY RESOLVED, that after full deliberation on the matter, the Board approved the FY 2024 Program of Receipts and Expenditures (PRE) of the West Visayas State University for Fund 101, and Fund 164, respectively, in the total amount of Two Billion Six Hundred Thirty-Seven Million Eight Hundred Forty-Five Thousand Pesos (P 2,637,845,000), to wit:

Campus	Fund 101 (in thousands)	Fund 164 (in thousands)	Grand Total (in thousands)
Main	875,389	222,887	1,098,277
CAF	56,451	15,387	71,838
Calinog	75,129	14,515	89,644
Himamaylan	39,091	11,539	50,630
Janiuay	80,519	19,422	99,941
Lambunao	90,468	32,500	122,968
Pototan	83,521	23,000	106,521
UMC	753,536	244,490	998,026
Grand Total	2,054,104	583,740	2,637,845

APPROVED.

I hereby certify to the authenticity and veracity of the foregoing resolution.

Certified Correct:

This certification is not valid unless attested by the Chairman/Vice Chairman:

NONA P. SALVIO
Board Secretary V

Attested by

JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS
President, WVSU and
Vice Chair, WVSU BOR

WEST VISAYAS STATE UNIVERSITY
PROGRAM OF RECEIPTS AND EXPENDITURES (PRE) FOR FY 2024


Fund 164

	UACS CODE	INCOME ITEM/EXPENDITURE	MAIN	CAF	Calinog	HIMAMAYLAN	JANIUAY	Lambunao	Pototan	UMC	Grand Total
RECEIPTS	40202010 01	Tuition Fees	124,008	8,196	8,256	7,141	12,052	19,888	13,841		193,383
	40202010 02	Income Collected from Students	65,887	5,698	5,054	4,398	7,260	12,566	9,159		110,022
	40202010 03	Income from Other Sources	32,992	1,492	1,206		110	45			35,845
	40202050 000	Rent Income								470	470
	40202130 00	Income from Dormitory Operations								71	71
	40202170 01	Drugs and Medicines								37,424	37,424
	40202170 02	Medical Supplies								10,018	10,018
	40202170 03	Medical Fees - Operating Room								16,753	16,753
	40202170 04	Medical Fees - Radiology								27,376	27,376
	40202170 05	Medical Fees - Laboratory								21,739	21,739
	40202170 06	Medical Fees - Hemodialysis								11,852	11,852
	40202170 07	Medical Fees - Cardio-Vascular Services								5,488	5,488
	40202170 09	Medical Fees - Physical Medicine & Rehabilitation Services								832	832
	40202170 10	Medical Fees - Pulmonary Services								8,575	8,575
	40202170 99	Other Fees								103,820	103,820
	40202990 99	Other Business Income								72	72
TOTAL RECEIPTS			222,887	15,387	14,515	11,539	19,422	32,500	23,000	244,490	583,740
EXPENDITURES											
PS	50101020 00	Salaries and Wages - Casual/Contractual	20,210								20,210
	50102020 00	Representation Allowance (RA)	1,110	60	90		90	90	90		1,530
	50102030 01	Transportation Allowance (TA)	1,110	60	90		90	90	90		1,530
	50102100 01	Honoraria - Civilian	29,496	649	1,746	1,376	524	1,238	335		35,363
	50102130 01	Overtime Pay	636	20	26		80	24	30		816
PS Total			52,561	789	1,952	1,376	784	1,442	545		59,449
MOOE	50201010 00	Traveling Expenses -Local	4,221	521	389	1,910	629	1,195	658	2,000	11,523
	50201020-00	Travelling Expenses-Foreign	828					180			1,008
	50202010 02	Training Expenses	13,184	912	1,255	823	2,021	2,996	2,032	2,875	26,097
	50202020 00	Scholarship/Grants Expenses	1,411	30	70	180		200	370		2,260
	50203010 02	Office Supplies Expenses	3,097		384	637	37	1,680	189	3,414	9,437
	50203020 00	Accountable Forms Expenses	69				5			2,227	2,301
	50203040 00	Animal/Zoological Supplies Expenses			336						336
	50203050 00	Food Supplies Expenses	2,548							10,650	13,199
	50203070 00	Drugs and Medicines Expenses			16	62	98	104		5,000	5,280
	50203080 00	Medical/Dental/Laboratory Supplies Expenses	3,256	190	155	65	39	128	62	33,094	36,988
	50203090 00	Fuel, Oil and Lubricants Expenses	301	335	36	169	250	50	26	800	1,967
	50203100 00	Agricultural and Marine Supplies Expenses		691	133						824

	UACS CODE	INCOME ITEM/EXPENDITURE	MAIN	CAF	Calinog	HIMAMAYLAN	JANIUAY	Lambunao	Pototan	UMC	Grand Total
MOOE	50203110 01	Textbooks and Instructional Materials Expenses	3,135	200		195	415	300			4,245
	50203210 02	Semi-Expendable Office equipment	124		270		278	407	7		1,085
	50203210 03	Semi Expendable-ICT Equipment	100		984	582	1,124	1,357	246		4,392
	50203220 00	Semi-Expendable Furniture and Fixtures	2,219		500	74	628	455	256		4,131
	50203210 04	Semi-Expendable Other Machinery and Equipment	8,641			225	650	489	266		10,271
	50203990 00	Other Supplies and Materials Expenses	4,554	930	936	676	537	1,303	2,209	14,365	25,510
	50204010 00	Water Expenses	808		31		200		10	7,767	8,816
	50204020 00	Electricity Expenses	2,656		95		200		50	34,016	37,017
	50205010 00	Postage and Courier Services	62	10		18		20		80	190
	50205020 01	Telephone Expenses - Mobile	43		1		2			123	169
	50205020 02	Telephone Expenses-Landline	229		19	18			111	1,920	2,297
	50205030 00	Internet Subscription Expenses	316	400	67		200		155	2,912	4,050
	50205040 00	Cable, Satellite, Telegraph, and Radio Expenses	9							120	129
	50206010 01	Awards/Rewards and Prizes Expenses	105	20			70	5			200
	50211010 00	Legal Services		100			160	400		50	710
	50211020 00	Auditing Services	115								115
	50211030 02	Consultancy Services	1,084				50	358	620	-	2,112
	50211990 00	Other Professional Services	6,526	1,360	878		2,203	600	1,841	40,800	54,208
	50212010 00	Environmental/Sanitary Services								4,703	4,703
	50212020 00	Janitorial Services								7,828	7,828
	50212030 00	Security Services		1,360	410		700	580	1,743	7,195	11,988
	50212990 99	Other General Services	23,567	3,420	3,943	1,658	4,529	8,276	4,884	43,737	94,013
	50213040 02	Repairs and Maintenance - School Buildings	3,612	275	99		145	273	570		4,974
	50213040 03	Repairs and Maintenance- Hospitals and Health Centers								1,000	1,000
	50213040 99	Repairs and Maintenance - Other Structures			16		55				71
	50213050 02	Repairs and Maintenance - Office Equipment			36	20	15			200	271
	50213050 03	Repairs and Maintenance - ICT Equipment	1,186		23		15	91		25	1,339
	50213050 07	Repair and Maintenance-Communication Equipment	55							25	80
	50213050 11	Repairs and Maintenance - Medical Equipment								8,000	8,000
	50213050 99	Repairs and Maintenance - Other Machinery and Equipment	961				23		249	1,500	2,734
	50213060 01	Repairs and Maintenance - Motor Vehicles	589				28		100	105	822
	50213070 00	Repairs and Maintenance-Furniture and Fixtures	810		12		25		130		977
	50213990 99	Repairs and Maintenance - Other Property, Plant and Equipment	10				13			1,000	1,023
	50215010 01	Taxes, duties & Licenses	100				12	250		200	562
	50215020 00	Fidelity Bond Premium	41		30		49	95		150	365
	50215030 00	Insurance Expenses			43		95	191		2,800	3,129
	50299010 00	Advertising Expenses								10	10
	50299020 00	Printing and Publication Expenses	5,642		453	805	1,095	2,442	496		10,934
	50299030 00	Representation Expenses	1,396	279		88	125	185		240	2,313
	50299040 00	Transportation & Delivery Expenses	6				31	50			87

	UACS CODE	INCOME ITEM/EXPENDITURE	MAIN	CAF	Calinog	HIMAMAYLAN	JANIUAY	Lambunao	Pototan	UMC	Grand Total
MOOE	50299050 04	Rent/Lease Expenses	120		105		44			2,000	2,269
	50299060 00	Membership Dues and Contributions to Organizations	428		48				13		489
	50299070 99	Other Subscription Expenses	6,241	500	12	124	90	60	150	10	7,187
	50299990 99	Other Maintenance and Operating Expenses	28,706	603		358	963	4,528	2,129	1,549	38,837
MOOE Total			133,109	12,137	11,782	8,687	17,848	29,249	19,570	244,490	476,871
CO	50604040 02	School Buildings	5,892			1,167					7,059
	50604040 99	Other Structures	17,000	1,175	500				350		19,025
	50604050 02	Office Equipment	3,194	60			195	495	510	-	4,454
	50604050 07	Communication Equipment	100								100
	50604050 11	Medical, Dental and Laboratory Equipment	2,853	369			95	300		-	3,617
	50604050 99	Other Machinery and Equipment		80			500		280	-	860
	50604070 01	Furniture and Fixtures	148								148
	50604050-03	IT Equipment and Software	7,381	403	281	310		1,014	1,745		11,134
	50604030 05	Power Supply System		374							374
	50604070 02	Library Books	651								651
CO Total			37,217	2,461	781	1,477	790	1,809	2,885	-	47,420
TOTAL EXPENDITURES			222,887	15,387	14,515	11,539	19,422	32,500	23,000	244,490	583,740

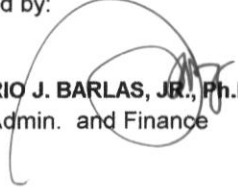
Prepared by:


NIEVA JEAN G. VALENCIA
 SAO, Budget Office

Verified by:


JASMIN L. VARGAS
 Chief Finance Officer

Validated by:


PORFERIO J. BARLAS, JR., Ph.D.
 VP for Admin. and Finance

Concurred:


JOSELITO F. VILLARUZ, M.D., FPPS, Ph.D.
 President

WEST VISAYAS STATE UNIVERSITY
PROGRAM OF RECEIPTS AND EXPENDITURES FOR FY 2024
FUND 101
(In Thousand Pesos)

	UACS	GAAS		Auxiliary	Main	HIGHER EDUCATION							Total HE	Graduate	Research	Extension	University	GRAND
		Gen. Admin	Admin. or Personnel			COM	Himamaylan	CAF	Calinog	Janiuay	Lambunao	Pototan	Higher Ed.	School	Services		Hospital	TOTAL
<i>Filled</i>	<i>Total Positions</i>	99		17	237	36	24	56	81	99	103	101	737		5	2	777	1,637
<i>Unfilled</i>	<i>Filled</i>	15	0	0	115	51	17	15	24	41	57	17	337	0	0	0	99	451
<i>Total Authorized Positions</i>		114	0	17	352	87	41	71	105	140	160	118	1,074		5	2	876	2,088
PERSONNEL SERVICES	<i>Unfilled</i>																	
Salaries & Wages-Regular Pay	5010101001	35,893	-	8,015	169,507	22,236	9,714	32,413	46,215	49,549	57,359	51,250	438,243		2,009	771	387,389	872,320
Salaries & Wages-Casual/Contractual	5010102000	3,038	-										-				275	3,313
PERA (P24,000 each)	5010201001	2,376	-	408	5,688	864	576	1,344	1,944	2,376	2,472	2,424	17,688	-	120	48	18,516	39,156
Representation Allowance	5010202000	372	-										-				222	594
Transportation Allowance	5010203001	372	-										-				222	594
Clothing Allowance(P6,000 each)	5010204001	594	-	102	1,422	216	144	336	486	594	618	606	4,422		30	12	4,662	9,822
Hazard Pay	5010205003	-	-	535				175	130	260	264	129	958				70,107	71,600
Subsistence Allowance		-	-	66				27	18	26	26	18	115				13,356	13,537
Laundry Allowance		-	-	9				3	2	3	4	2	14				1,336	1,359
Night Shift Differential		127	-		404								404				6,923	7,454
Longevity Pay		-	-	74							53		53				10,487	10,614
Productivity Enhancement Incentive	5010208001	495	-	85	1,185	180	120	280	405	495	515	505	3,685		25	10	3,885	8,185
Honoraria	5010210001		-	600	200	200		100	300	300	500	200	2,200	500	850	500		4,050
Terminal Leave Benefits	5010403000		7,131										-					7,131
Year -End Bonus	5,010,214,001	2,991	-	668	14,126	1,853	810	2,701	3,851	4,129	4,780	4,271	36,520		167	64	32,282	72,692
Mid-Year Bonus		2,991	-	668	14,126	1,853	810	2,701	3,851	4,129	4,780	4,271	36,520		167	64	32,282	72,692
Cash Gift (P5,000.00 each)	5,010,215,001	495	-	85	1,185	180	120	280	405	495	515	505	3,685		25	10	3,885	8,185
Loyalty Pay		50	-		230	40	25	5	90	90	130	120	730		10		785	1,575
Pag-ibig Contributions (P1,200 each)	5010302001	119	-	20	290	30	29	68	98	119	125	125	884		6	2	932	1,963
Philhealth Contributions	5010303001	777	-	180	3,620	382	219	685	1,022	1,086	1,281	1,179	9,474		45	17	8,657	19,150
ECIP	5010304001	119	-	20	290	30	29	68	98	119	125	125	884		6	2	932	1,963
Lump Sum for Filling of Positions-Civilian	5010499007		193,355										-					193,355
Lump Sum for Step Increment-Length of Service		90	-	20	422	51	-	47	102	285	118	71	1,096		5	2	968	2,181
Total Gross Compensation		50,899	200,486	10,955	213,094	28,115	12,595	41,233	59,018	64,055	73,665	65,801	557,576	500	3,465	1,502	598,103	1,423,486
RLIP (12% of salaries)	5010301000	4,307	-	962	20,341	2,668	1,166	3,890	5,546	5,946	6,883	6,150	52,589		241	93	46,487	104,679
TOTAL PERSONNEL SERVICES		55,206	200,486	11,917	233,435	30,783	13,761	45,123	64,563	70,001	80,548	71,951	610,164	500	3,706	1,595	644,590	1,528,164
MOOE																		
Travelling Expenses-Local	5020101000	2,562	-	774	7,637	403	350	496	550	425	350	450	10,661	634	2,276	2,000	180	19,087
Travelling Expenses-Foreign	5020102000	500	-	-	700	-	100	45	52	25	100	52	1,074	-	500	300	-	2,374
Total Travelling Expenses		3,062		774	8,337	403	450	541	602	450	450	502	11,735	634	2,776	2,300	180	21,461
Training Expenses	5020201000	959	-	200	5,150	309	350	103	210	200	200	300	6,822	206	1,800	1,356	971	12,314
Scholarship Expenses	5020201000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Training and Scholarship Expenses		959		200	5,150	309	350	103	210	200	200	300	6,822	206	1,800	1,356	971	12,314
Office Supplies Expenses	5020301000	923	-	70	4,988	383	300	1,192	1,201	2,547	1,129	2,500	14,240	206	2,414	1,000	2,022	20,875
Accountable Forms Expenses	5020302000	300	-	-	-	-	75	11	103	15	10	50	264	-	-	-	-	564
Animal/Zoological Supplies Exp.	5020300000	-	-	-	-	-	-	1,313	206	-	-	-	1,519	-	850	-	-	2,369
Agricultural & Marine Supplies Exp.	5020304000	-	-	-	-	-	-	252	258	-	-	-	510	-	500	-	-	1,010
Drugs and Medicine Expenses	5020307000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	47,128	47,128
Medical, Dental, and Labrotary Supplies Expenses	5020308000	-	-	50	-	-	-	-	-	-	-	-	-	-	-	-	37,796	37,846
Fuel, Oil and Lubricants Expenses	5020309000	700	-	50	513	103	-	384	240	305	300	200	2,045	-	100	184	-	3,079
Textbooks and Instructional Materials Exp.	5020300000	-	-	-	515	103	-	-	160	160	200	200	1,338	-	-	-	-	1,338
Other Supplies and Mat. Exp.	5020300000	915	-	102	5,510	459	510	986	300	1,096	550	600	10,011	172	2,700	1,000	909	15,809
Semi-expendable Furnitures & Fix		100	-	-	1,500	100	200	300	300	200	100	150	2,850	50	700	500	-	4,200
Semi-expendable ICT Equipment		135			500								500					635
Semi-expendable Other Machinery & Equipment		135	-		100			100			100	10	310		100	100		645
Total Supplies and Materials Expense		3,208		272	13,626	1,148	1,085	4,538	2,768	4,323	2,389	3,710	33,587	428	7,364	2,784	87,855	135,498

	GAAS			HIGHER EDUCATION								Total HE	Graduate	Research	Extension	University	GRAND
	Gen. Admin	Admin. of Personnel	Auxiliary	Main	COM	Himamaylan	CAF	Calinog	Januay	Lambunao	Pototan	Higher Ed.	School	Services		Hospital	TOTAL
Water Expenses	650	-	-	1,999	155	-	-	202	10	10	60	2,436	51	200	400	633	4,370
Electricity Expenses	3,050	-	-	13,362	1,807	1,179	1,932	1,700	2,400	3,170	1,500	27,060	381	1,400	1,200	16,456	49,637
Total Utility Expenses	3,700	-	-	15,361	1,962	1,179	1,932	1,902	2,410	3,180	1,560	29,486	432	1,600	1,600	17,089	63,907
Postage and Courier Services	52	-	-	10	21	-	10	-	-	-	-	41	-	31	20	-	144
Mobile	100	-	-	10	52	-	-	12	-	-	10	84	31	100	31	-	345
Landline	206	-	-	515	29	-	54	72	60	250	100	1,080	58	206	21	180	1,760
Internet Subscription Expense	350	-	200	750	206	480	359	300	240	360	660	3,355	52	206	100	-	4,263
Total Communication	708	-	200	1,285	307	480	423	384	300	610	770	4,559	141	643	172	180	6,502
Awards/Rewards and Prizes Expenses	-	-	-	200	20	-	20	-	-	-	-	240	-	500	200	-	940
Extraordinary and Miscellaneous Expenses	180	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	180
Legal Services	300	-	-	260	20	80	80	80	80	80	80	760	-	-	-	36	1,096
Auditing Services	70	-	-	50	-	-	-	-	-	-	10	60	-	-	-	-	130
Consultancy Services	1,000	-	-	100	172	100	-	-	-	-	-	372	-	200	200	-	1,772
Other Professional Services	532	-	-	4,783	140	105	401	100	258	600	300	6,687	2,154	250	100	-	9,723
Total Professional Services	1,902	-	-	5,193	332	285	481	180	338	680	390	7,879	2,154	450	300	36	12,721
Janitorial Services	900	-	-	1,400	200	-	-	-	-	-	-	1,600	-	200	200	-	2,900
Security Services	1,105	-	-	1,400	200	1,225	700	410	360	600	615	5,510	-	200	200	1,210	8,225
Other General Services	3,700	-	-	1,700	360	-	1,638	1,480	716	390	983	7,267	180	3,300	800	-	15,247
Total General Services	5,705	-	-	4,500	760	1,225	2,338	1,890	1,076	990	1,598	14,377	180	3,700	1,200	1,210	26,372
Repairs and Maintenance-School Buildings	103	-	-	516	103	75	203	360	158	200	100	1,716	-	103	103	-	2,024
Repairs and Maintenance-Hospital and Health Centers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	728	728
Repairs and Maintenance-Furniture & Fixtures	103	-	-	258	103	50	50	103	111	100	105	880	-	103	103	108	1,297
Repairs and Maintenance-Machinery and Equipment	103	-	-	103	-	75	90	155	133	100	105	761	-	103	103	287	1,367
Repairs and Maintenance-Transportation Equipment	203	-	-	258	23	75	168	102	133	150	70	979	-	-	-	108	1,290
Repairs and Maintenance-Other Property, Plant and Equipm	-	-	-	-	-	-	-	52	111	60	60	283	-	103	103	144	633
Total Repair and Maintenance	512	-	-	1,135	229	276	511	772	646	610	440	4,617	-	412	412	1,375	7,329
Financial Assistance/Subsidy	-	-	-	189,303	-	-	-	-	-	-	-	189,303	-	-	-	-	189,303
Fidelity Bond Premiums	120	-	-	125	2	-	55	30	-	80	60	352	-	50	20	-	542
Insurance Expense	1,000	-	-	1,000	50	-	220	300	5	250	160	1,985	-	200	200	-	3,385
Taxes, Duties and Licenses	70	-	-	20	5	-	10	15	-	50	5	105	-	15	50	50	290
Total Taxes, Insurance, and Other Fees	1,190	-	-	1,145	57	-	285	345	5	380	225	2,442	-	265	270	50	4,217
Printing and Publication Expenses	400	-	-	800	52	-	30	38	30	-	5	955	103	150	400	-	2,008
Representation Expenses	500	-	50	800	42	-	100	30	-	50	25	1,047	57	150	200	-	2,004
Transportation and Delivery Expenses	250	-	-	-	-	-	9	40	-	60	5	114	-	-	-	-	364
Rent/Lease Expenses	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20
Membership Dues and Contribution to Organizations	20	-	-	-	100	-	-	-	-	-	-	100	100	30	50	-	300
Subscription Expenses	-	-	-	4,600	-	-	17	15	10	-	30	4,672	-	5,826	-	-	10,498
TOTAL MOOE	22,316	-	1,496	251,435	5,720	5,329	11,328	9,176	9,788	9,599	9,560	311,937	4,436	25,666	11,244	108,946	485,940
CAPITAL OUTLAYS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Power Supply System	-	-	-	750	-	-	-	540	-	-	600	1,890	-	-	-	-	1,890
ICT Equipment	-	-	-	-	-	-	-	165	-	-	-	165	-	-	-	-	165
Medical, Dental, and Labrotary Supplies Equipment	-	-	-	14,250	-	-	-	-	-	-	-	14,250	-	-	-	-	14,250
Office Equipment	-	-	-	600	-	-	-	-	535	-	760	1,895	-	-	-	-	1,895
Communication Equipment	-	-	-	-	-	-	-	416	195	-	650	1,261	-	-	-	-	1,261
Furniture and Fixtures	-	-	-	539	-	-	-	-	-	-	-	539	-	-	-	-	539
School Buildings	-	-	-	-	-	20,000	-	-	-	-	-	20,000	-	-	-	-	20,000
TOTAL CAPITAL OUTLAYS	-	-	-	16,139	-	20,000	-	1,121	730	-	2,010	40,000	-	-	-	-	40,000
GRAND TOTAL	77,522	200,486	13,413	601,009	36,503	39,090	56,451	74,860	80,519	90,147	83,521	962,101	4,936	29,272	12,839	753,536	2,054,104

Locally Funded Project under MOOE:

	Financial Subsidy
Free Higher Education	189,303
Total	<u>189,303</u>

Locally Funded Project under CO:

	School Building
Construction of Academic Building 1, Himamaylan Campus	20,000
Total	<u>20,000</u>

Prepared by:

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Supervising Admin. Officer

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JASMIN L. VARGAS
Chief Adm. Officer-Finance

Noted:

PORFERIO J. BARLAS, JR., Ph.D.
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