De La Salle University - Dasmariñas Office of the University Registrar

OFFICIAL CERTIFICATE OF REGISTRATION

TransNo.: 2

Name: CHESTER ADORNA. GULMATICO

Student No.: 202131417

Sex: Male

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SY: 2024 - 2025

Program Code/Year Level/Section: BIT43 College: CICS Sem/Term: First SY: 202

Class ID	Course Code	Sect Code	Course Title	Units	From	To	Days	Room
1868	S-ITCP412	S03	CAPSTONE PROJECT 2	3.00	700	830	F	ASYNC
1868	S-ITCP412	S03	CAPSTONE PROJECT 2	3.00	830	1000	F	COS106
1997	S-ITPC419	S03	SYSTEM ADMINISTRATION AND MAINTENANCE LEC	2.00	1000	1200	S	COS106
2002	S-ITPC419LA	S03	SYSTEMS ADMINISTRATION AND MAINTENANCE LAB	1.00	700	1000	S	ICT210/212
2056	S-ITWB415	S02	INTERNET LANGUAGES AND TOOLS 2 LEC	2.00	1300	1500	S	COS107
2060	S-ITWB415LA	S02	INTERNET LANGUAGES AND TOOLS 2 LAB	1.00	1300	1600	W	ICT210/212
2064	S-ITWB416	S02	GRAPHIC DESIGN LEC	2.00	1600	1800	S	COS105
2068	S-ITWB416LA	S02	GRAPHIC DESIGN LAB	1.00	1600	1900	W	ICT210/212

*** Nothing Follows ***

Total Units: 12.00

Intensive Units: **0.0**Non Academic Units: **0.0**

Assessment						
Fee	Amount					
Tuition	31050.60					
Misc	10569.60					
Other	12286.80					
COMP.LAB-NJ	6717.00					

Payment Scheme

Description Amount
UPON ENROLLMENT 60624.00

Payment Scheme: FULL

Total: P 60,624.00

NOTE: The above schedule/fee may change without prior notice.

Fees are not inclusive of laboratory and practicum fees.

CORRESPONDING PENALTIES SHALL BE IMPOSED IF OUTSTANDING BALANCE IS PAID AFTER DAY 1 OF THE MIDTERM EXAM PERIOD.

Student is considered OFFICIALLY ENROLLED if payment (100.00% of total assessment) has been made on or before 01/31/2025.

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Total Assessment: 60,624.00

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