



## BOARD OF TRUSTEES RESOLUTION NO. 2021-09

### "A RESOLUTION ASSIGNING SIGNATORIES IN THE SENIOR HIGH SCHOOL VOUCHER PROGRAM BILLING STATEMENT AND OTHER SUPPORTING DOCUMENTS FOR SCHOOL YEAR 2021-2022"

HON. AGNES D. TOLENTINO, DMD  
City Mayor/Chairman

DR. LOPITA U. JUNG  
College President/Vice - Chairman

HON. LORNA S. TOLEDO  
City Councilor/Member

DR. RAYMUNDO P. ARCIGA  
At-Large Representative/Member

MR. ANGELITO M. CARAAN  
Faculty President/Member

MS. MARICRIS C. TAGLE  
Supreme Student Council President/Member

MR. BONNIE I. MARANAN  
Sni Association President/Member

ATTY. AVELINO M. SUMAGUI  
NGO Representative/Member

WHEREAS, the CITY COLLEGE OF LAGAYLAY is a participating school in the Voucher Program (VP) under the Government Assistance to Students and Teachers in Private Education (GASTPE) programs of the Department of Education, which is co-implemented with the Private Education Assistance Committee (PEAC);



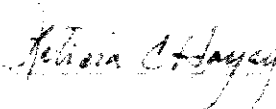
WHEREAS, beginning school year (SY) 2020-2021, PEAC shall fully migrate the processing of the billing statements of participating schools in the GASTPE programs to online processing, which will now require the affixing of electronic signatures (e-signatures) of authorized officers on the billing statements;

WHEREAS, PEAC requires, for authentication purposes, the submission of the relevant details of the participating schools' authorized signatories in accordance with PEAC's revised billing processes;

RESOLVED, AS IT IS HEREBY RESOLVED, That the Board of Trustees of the School agrees to comply with all directives and protocols issued and to be issued by PEAC as regards the migration of the billing system of the relevant GASTPE programs online starting SY 2020-2021. Accordingly, all concerned school officers are directed to furnish copies of such directives and protocols to the school employees in charge of preparation and submission of the billing statements and other requirements for their immediate compliance;

RESOLVED, FURTHER, that the Board of Trustees hereby authorizes the following officers as signatories of the respective documents stated herein:

#### VP Billing Statements and Supporting Documents

Full Name	Designation	Email Address	Specimen Signature
DR. LOPELA LUYAO JUNG	School President	luyajung71@gmail.com	
MRS. EDLYN GARCIA GONZALEZ	School Registrar	edlyn.gonzales2810@gmail.com	
DR. LILIANA CASTRONUEVO LUYAO	School Signatory (School Principal)	lilishs@yahoo.com	

Documents to be signed:

School President or Authorized Representative and School Registrar

1. Attestation of the List of Voucher Program Beneficiaries.

School President or Authorized Representative (School Signatory)

2. VP Billing Statements; and

3. Schedule of Tuition, Other, and Miscellaneous Fees.

RESOLVED, FURTHER, That the e-signatures of the foregoing authorized officers shall be processed and used by the officers and employees processing the billing statements, in accordance with the School's internal operating procedures on the use of e-signatures.

RESOLVED, FINALLY, That the school authorizes PEAC to store the above information in their respective systems and use the same to authenticate the electronic signatures of the authorized officers, in compliance with Republic Act No. 10173 or the Data Privacy Act of 2012.


WHEREAS, the Board of Trustees unanimously approved to assign the signatories stated above, in the Senior High School Voucher Program Billing Statement and other supporting documents for School Year 2021-2022.

WHEREAS, this Board Resolution is in consonance with Republic Act No.8292, also known as "Higher Education Modernization Act of 1997"


NOW, THEREFORE, upon the motion of Hon. Lorna S. Toledo, Chairperson, Committee for Education, Member - Board of Trustees, duly seconded by Dr. Lopita U. Jung, CCT College President / BOI Vice-Chairman, approved to assign the signatories stated above, in the Senior High School Voucher Program Billing Statement and other supporting documents for School Year 2021-2022.

Enacted: \_\_\_\_\_


Approved:

  
**HON. LORNA S. TOLEDO**  
City Councilor/Member

  
**MR. ANGELITO M. CARAAN**  
Faculty President/Member


  
**DR. RAYMUNDO P. ARCEGA**  
ALCU Representative/Member

  
**MR. RONNIE I. MARANAN**  
Alumni Ass'n. President/Member


  
**MS. MARICRIS TAGLE**  
Supreme Student Council President/Member

**ATTY. AVELINO SUMAGUI**  
NGO Representative/Member


CERTIFIED CORRECT:

  
**DR. JENNIFER M. ABELLANA**  
BOI Secretary

ATTESTED:

  
**DR. LOPITA U. JUNG**  
Vice - Chairman, Board of Trustees

APPROVED:

  
**HON. AGNES D. TOLENTINO, DMD**  
Chairman, Board of Trustees