

## Republic of the Philippines Camarines Sur Polytechnic Colleges Nabua, Camarines Sur

## **ENROLLMENT REGISTRATION / FORM**

Name: VIÑAS, JUDAH PAULO LLAMES Period: First Semester 2024-2025

ID No: 221001556 Course/Yr: BSIT 3 Date: July 14, 2024

Code	Subject Code	Subject Description	Units	TF	Lab Schedule	Instructor	Section
D110	IT 315 A	Advanced Database Systems	3.0	3.0	1.0 4-7 pm T AB4-ITLAB1	CCS INST 5	BSIT 3F
D111	IT 316 IT	Networking 2	3.0	3.0	1.0 7-10 am F AB4-NAS	Ms. Velasco KA.	BSIT 3F
D112	IT 317 A	Systems Integration and Architecture 1	3.0	3.0	1.0 1-4 pm F AB4-ITLAB1	Ms. Llagas J.	BSIT 3F
D113	IT 318 A	Quantitative Methods	3.0	3.0	0.0 7-8 am M AB4-TR002	Mr. Leonidas JR	BSIT 3F
					5-7 pm M AB4-TR002		
D114	IT 319A	Information Assurance and Security 1	3.0	3.0	1.0 8-10 am W AB1-R003	N. Paguio	BSIT 3F
					10 am-1 pm W AB4-ITLAB1		
D115	ITA 316	Integrative Programming and	3.0	3.0	1.0 1-4 pm T AB4-ITLAB2	Mr.limjoco M.	BSIT 3F
		Technologies 2					
D116	ITA 3210	English Proficiency Program	1.0	1.0	1.0		BSIT 3F
D117	ITEC 313	Event Driven Programming	3.0	3.0	1.0 10 am-1 pm Th AB4-MAC	Mr.nonato R.	BSIT 3F
D118	GE ELECT 8	Reading Visual Art	3.0	3.0	0.0 4-7 pm W ONLINE 102	Mr. Requinala, K\	/BSIT 3F
		Total Units:	25.0	25.0	7.0		

Assessment		Amount	Total
Tuition Fees			
Tuition Fees (A/R)	25 x 250/unit	6,250.00	6,250.00
Laboratory Fees			
HO-Computer (A/R)	6 x 500/subject	3,000.00	3,000.00
Miscellaneous Fees			
Miscellaneous Fee (A/R)		20.00	
School Facilities Fee (A/R)		200.00	
Laboratory Fee-Internet (A/R)		150.00	
Matriculation Fee (A/R)		30.00	
Band Fee (A/R)		50.00	
Guidance Fee (A/R)		30.00	
Medical, Dental & Laboratory Fees (A/R)		50.00	
		150.00	
Athletic Fees (A/R)		100.00	700.00
Cultural Arts Fee (A/R)		100.00	780.00
Publication Fee (A/R)			100.00
Central Student Council Fee (A/R)			50.00
Library Fees (A/R)			100.00
Insurance Fees (A/R)			35.00
modifice i ees (A/T)			55.00
Total Assesssment			10,315.00

Summary	Amount	Total
Current Assessment	10,315.00	
Discounts/Scholarships	0.00	
Previous Balance	0.00	
Current Receivable		10.315.00

Payment Schedule	Amount	Total
Downpayment	10,315.00	10,315.00

JUDAH PAULO L. VIÑAS Name and Signature