

Student ID : **02230003878**  
 Student Name : **DARELL GERARD GABAY**  
 Student Type : **Transferee - Irregular**

Course / Major : **Bachelor of Science in Information Technology**  
 Year Level : **Third Year**  
 First Semester, AY 2023-2024

Date Enrolled: Aug 09, 2023  
 Date Printed: Aug 22, 2023 11:15 AM

SUBJECT CODE	SUBJECT TITLE	SCHEDULE	SECTION / ROOM	LEC / LAB UNITS	TOTAL UNITS	UNITS TAKEN
PCAS111	PC ASSEMBLY, TROUBLESHOOTING AND MAINTENANCE	F 10:20AM-01:20PM	BSIT 1-YA-6-CAS DTL	3.0/0.0	3.0	3.0
VRTS111	VERITAS ET MISERICORDIA 1	S 09:00AM-10:00AM	BSIT 1-YA-6-OCR	1.0/0.0	1.0	1.0
DSCR211	DISCRETE STRUCTURES 1	TH 01:30PM-04:30PM	BSIT 2-YA-1-CAS 201	3.0/0.0	3.0	3.0
ETIC211	ETHICS	T 01:30PM-04:30PM	BSIT 2-YA-1-OCR	3.0/0.0	3.0	3.0
OOPR211	OBJECT ORIENTED WITH LAB-JAVA	TH 10:20AM-12:20PM/07:00AM-10:00AM(lab)	BSIT 2-YA-1-ACER-1 (lab),CAS 201	2.0/1.0	3.0	3.0
VRTS113	VERITAS ET MISERICORDIA 3	T 10:20AM-11:20AM	BSIT 2-YA-1-OCR	1.0/0.0	1.0	1.0
VRTS114	VERITAS ET MISERICORDIA 4	T 12:20PM-01:20PM	BSIT 2-YA-1-OCR	1.0/0.0	1.0	1.0
WBDV112	WEB DEVELOPMENT II WITH LAB	M 10:20AM-12:20PM/07:00AM-10:00AM(lab)	BSIT 2-YA-1-CAS CLA (lab),CAS 204	2.0/1.0	3.0	3.0
ITPM311	IT PROJECT MANAGEMENT	S 10:20AM-01:20PM	BSIT 3-YA-1-CAS 202	3.0/0.0	3.0	3.0

TOTAL LOAD UNITS : **21**

**TUITION FEE** : **P 18,291.00**  
**TOTAL MISC** : **P 16,774.00**  
**TOTAL OTHER CHARGE** : **P 800.00**

**TOTAL ASSESSMENT** : **P 35,865.00**  
 OLD ACCOUNTS : P 0.00  
 PAYMENT MODE : **PLAN B**  
 AMOUNT PAID : **P 1,000.00**  
 DATE PAID : **08/09/2023**  
 PAYMENT TYPE : **CASH**  
 REFERENCE NUMBER : **Q2233463**

**PLAN B:**  
 PRELIMS DUE(Sep 15, 2023) : P 10,459.50  
 MIDTERMS DUE(Oct 30, 2023) : P 12,202.75  
 FINALS DUE(Dec 01, 2023) : P 12,202.75

TOTAL AMOUNT DUE : P 34,865.00  
**TOTAL BALANCE DUE** : **P 34,865.00**

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