



PSU
PANGASINAN STATE UNIVERSITY
Region's Premier University of Choice

SYSTEM INTEGRATION & ARCHITECTURE

PSU – UCC SUPPLY INVENTORY SYSTEM

College of Computing
Information Technology Department
Pangasinan State University – Urdaneta Campus
SIA 101

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February 10, 2023



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About Tech Tactic



TECH TACTIC
YOUR VISION, OUR TECH

Helping ventures succeed through the power of technology. Most companies put their values into a manifesto. We put them into action. Now more than ever, we need to foster a mutually beneficial relationship through proven expertise and modern technology.

At Tech Tactic, we always keep it real and secured.

Goals and Objectives

Our main objective is to act as a link between our customers' end goals and ourselves by offering them software products that are both cost-effective and of the highest quality, giving them a competitive advantage over their rivals.

Mission

We commit to design, develop, and deliver complex smart solutions on time and on budget using a creative and result-oriented approach.

Vision

To be the biggest and best company in the world in combining the best techniques of technology.

PSU-UCC Supply Inventory System

System Overview

The PSU - UCC Supply Inventory System with Predictive Analysis focuses on:

- recording, monitoring, and updating supplies and asset availability
- demand forecasting

System Purpose

The purpose of this project is to convert the existing manual inventory management of PSU to an automated Inventory Management System.

Features and Functionalities

- **Super Admin**
 - Ability to add new user, change login credentials and access restrictions, and remove an existing record of a user.
- **Supply Office Personnel In-charge**
 - The personnel should be logged in in the system to access the following:
 - a. Supplier Management
 - b. Item Management
 - c. Transaction Management
 - d. Inventory Management
 - e. Report Generation
- **CED Account**
 - The employee should be logged in in the system to access the following:
 - a. Request an Item
 - b. Approval of an Item (Non-consumables only)
 - c. View History of Transactions

- College Dean Account**
 - The employee should be logged in in the system to access the following:
 - Request an Item
 - Approval of an Item (Non-consumables only)
 - View History of Transactions
- Department Chairman Account**
 - The employee should be logged in in the system to access the following:
 - Request an Item
 - Approval of an Item (Non-consumables only)
 - Submission of Project Procurement Management Plan (PPMP)
 - View History of Transactions
- Head of Non-teaching Employees Account**
 - The employee should be logged in in the system to access the following:
 - Request an Item
 - Approval of an Item (Non-consumables only)
 - View History of Transactions
- Teaching and/or Non-teaching Employee Account**
 - The employee should be logged in in the system to access the following:
 - Request an Item
 - View Status of Requested Item/s
 - View History of Transactions

Technical Requirements



INVENTORY SYSTEM WITH PREDICTIVE ANALYSIS
FOR PANGASINAN STATE UNIVERSITY – URDANETA CITY CAMPUS (PSU – UCC)

SOFTWARE DEVELOPMENT AGREEMENT

Duties and Responsibilities.

Tech Tactic shall serve as a contractor of Client and shall design, develop, and implement applications software (the "Supply Inventory System with Predictive Analysis for PSU-UCC") according to the functional specifications and related information. Tech Tactic acknowledge that it has been contracted for this specific task, and that it shall report all findings and make all recommendations directly to the management of Client. The Software, including all versions in either source code or object code form, shall be delivered to Client not later than February 1, 2023.

Ownership of Structure.

Tech Tactic agree that the development of the Software is "work made for hire" within the meaning of the DOLE's Department Order No. 174, as amended, and that the Software shall be the sole property of Client. Upon request, Tech Tactic will sign all applications, assignments, instruments, and papers and perform all acts necessary or desired by Client to assign the Software fully and completely to Client and to enable Client, its successors, assigns and nominees, to secure and enjoy the full and exclusive benefits and advantages thereof.

Compensation.

Client shall pay Tech Tactic six-hundred-thousand pesos only (Php 600,000) through a check. Subject to Client's prior approval, Client will reimburse Tech Tactic for all reasonable outof-pocket expenses, including, but not limited to, office rentals, Internet subscription, meals and rental of automobiles incurred by Tech Tactic during the development of the Software on behalf of Client.

Independent Contractor.

Tech Tactic is acting as an independent contractor with respect to the services provided to Client. Neither Tech Tactic nor the employees of the Tech Tactic performing services for Client will be considered employees or agents of Client. Client will not be responsible for Tech Tactic's acts or the acts of Tech Tactic's employees while performing services under this Agreement. Nothing contained in this Agreement shall be construed to imply a joint venture, partnership, or principal-agent relationship between the parties, and neither party by virtue of this Agreement shall have any right, power, or authority to act or create any obligation, express or implied, on behalf of the other party.

Development Staff Monitoring.

Tech Tactic will utilize employees and/or contractors capable of designing and implementing the Software to be developed hereunder. All work shall be performed in a professional and workmanlike manner. Tech Tactic shall arrange for such employees and/or contractors, if any, to execute and deliver any document or instrument reasonably requested by Client to reflect Client's ownership of the Software or in connection with any application for patent or copyright.

Change in Specifications.

Client may, in its sole discretion, request that changes be made to the Specifications, or other aspects of the Agreement and tasks associated with this Agreement. If Client requests such a change, Tech Tactic will use its best efforts to implement the requested change at the client's expense to Client and without delaying delivery of the Software. In the event that the proposed change will, in the reasonable opinion of Tech Tactic, require a delay in delivery of the Software or would result in additional expense to Client, then Client and Tech Tactic shall confer, and Client shall, in its discretion, elect either to withdraw its proposed change or require Tech Tactic to deliver the Software with the proposed change and subject to the delay and/or additional expense.

Confidentiality.

Tech Tactic acknowledges that all material and information supplied by Buyer which has or will come into Tech Tactic's possession or knowledge of Tech Tactic in connection with its performance hereunder, is to be considered Client's confidential and proprietary information (the "Confidential Information"). By way of illustration, but not as a limitation, Confidential Information includes the Software, trade secrets, processes, data, knowhow, program codes, documentation, flowcharts, algorithms, marketing plans, forecasts, unpublished financial statements, budgets, licenses, prices, costs, and employee and customer lists. Tech Tactic acknowledges that Confidential Information is the sole property of Client. Tech Tactic agrees that disclosure of such information to, or use by, third parties, either during or after this Agreement, will cause Buyer irreparable damage. Tech Tactic acknowledges that Buyer's purpose in pursuing the development of the Software is to gain a significant competitive advantage over competitors operating without such Software and that such advantage will be jeopardized if such competitors learn of Client's negotiations with Tech Tactic or the performance by Tech Tactic of its obligations hereunder. Accordingly, Tech Tactic agrees to keep such negotiations and performance of its obligations hereunder strictly confidential and not to disclose any information to any third party or entity without the prior written permission of Client. In no event, shall Tech Tactic or any of its employees use Client as a reference in marketing Tech Tactic's services to any third party or entity without Client's prior written permission.

Training.

Tech Tactic shall deliver a detailed user's manual to Client on or before completion of acceptance that will enable Client's employees who are otherwise unfamiliar with the Software to become adequately informed about using the software. All training that Tech Tactic is required to provide hereunder shall be performed at such locations and at such times as are mutually agreed to by the parties hereto. Upon the expiration of the Training Period and following Client's request, Tech Tactic will provide any support services necessary to ensure Client's continued use of the Software. Such services will be performed on a time and material basis at Tech Tactic's then current hourly rates for such services.

Warranties.

Tech Tactic warrants that for a period of three (3) years following acceptance, the Software will operate substantially according to the Specifications.

Tech Tactic warrants that the Software will not infringe upon any copyright, patent, trade secret or other intellectual property interest of any third party. Client will indemnify and hold Client harmless from and against all such infringement claims, losses, suits, and damages including, but not limited to, attorney's fees and costs, and shall promptly following any bonafide claim of infringement correct the Software so as not to be infringing, or secure at its own expense the right of Client to use the Software without infringement.

Brief Background of the Study

Pangasinan State University – Urdaneta City Campus have hundreds, if not thousands, of assets. Including I.T. hardware, classroom furniture, teaching aids, and books. As well as consumables like stationery and cleaning equipment. Meanwhile, the university campus' supply office processes follow an existing traditional way of using spreadsheets or pen-and-paper to manage their inventory. Hence, there is a need to convert the existing manual inventory management of PSU to an automated Inventory Management System. The proponents of this study aimed to develop a web-based system of managing inventory in a university setting to purposefully provide easier but secure access of various departments of the status of their consumable and non-consumable items.

Having a digital inventory system gives a bird's eye view of all your equipment, resources, and infrastructure. It allows the personnel in-charge to utilize assets properly and provide accurate reporting capabilities. Thus, the abovementioned system would be beneficial in the university's asset management.

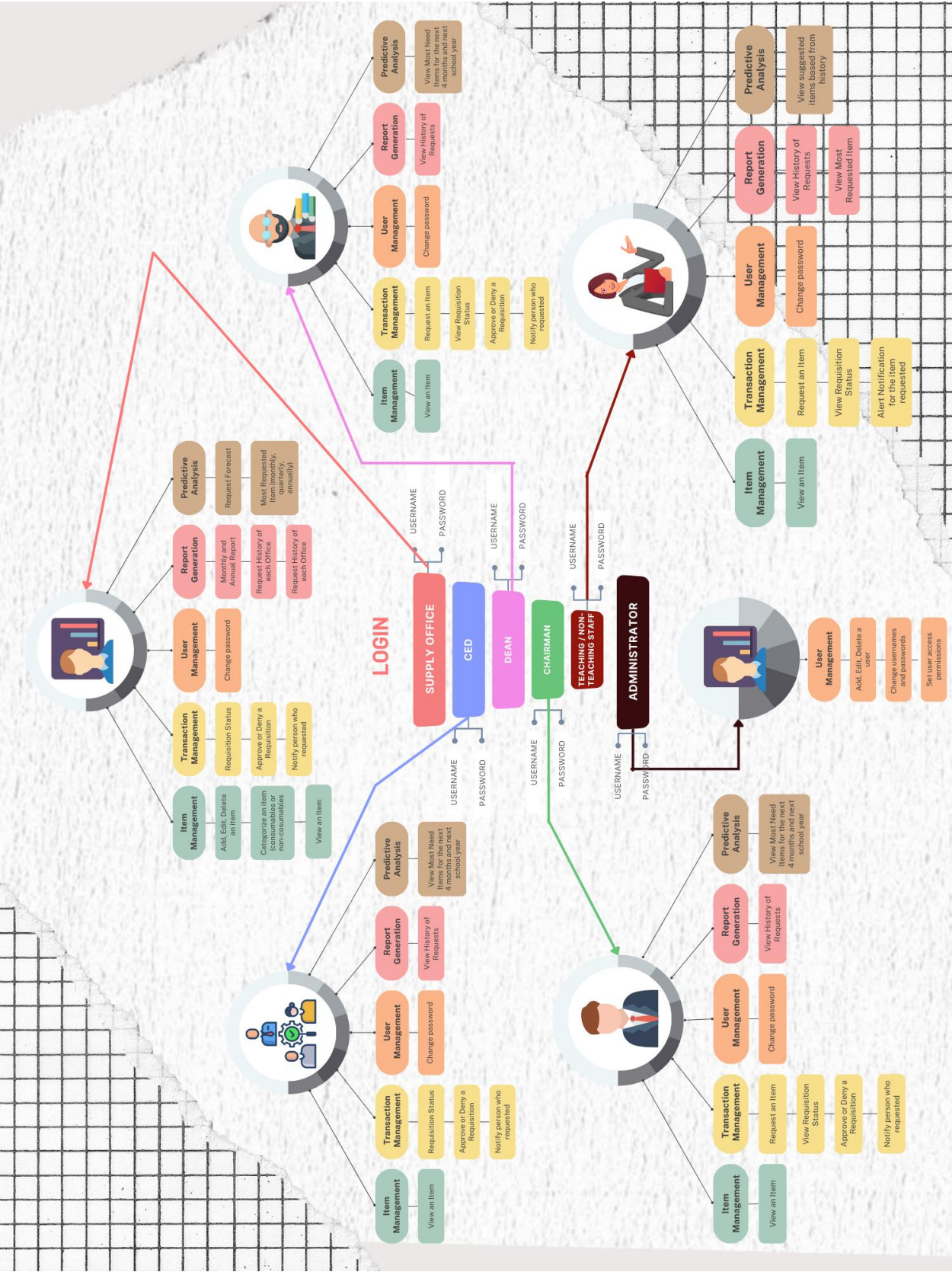
Scope and Delimitation

The proposed system is a web-based system which aimed to digitalize the paper-based processes of requesting supplies of the faculty members and staff such as the Requisition and Issue Slip (RIS) and Property Acknowledgment Receipt (PAR).

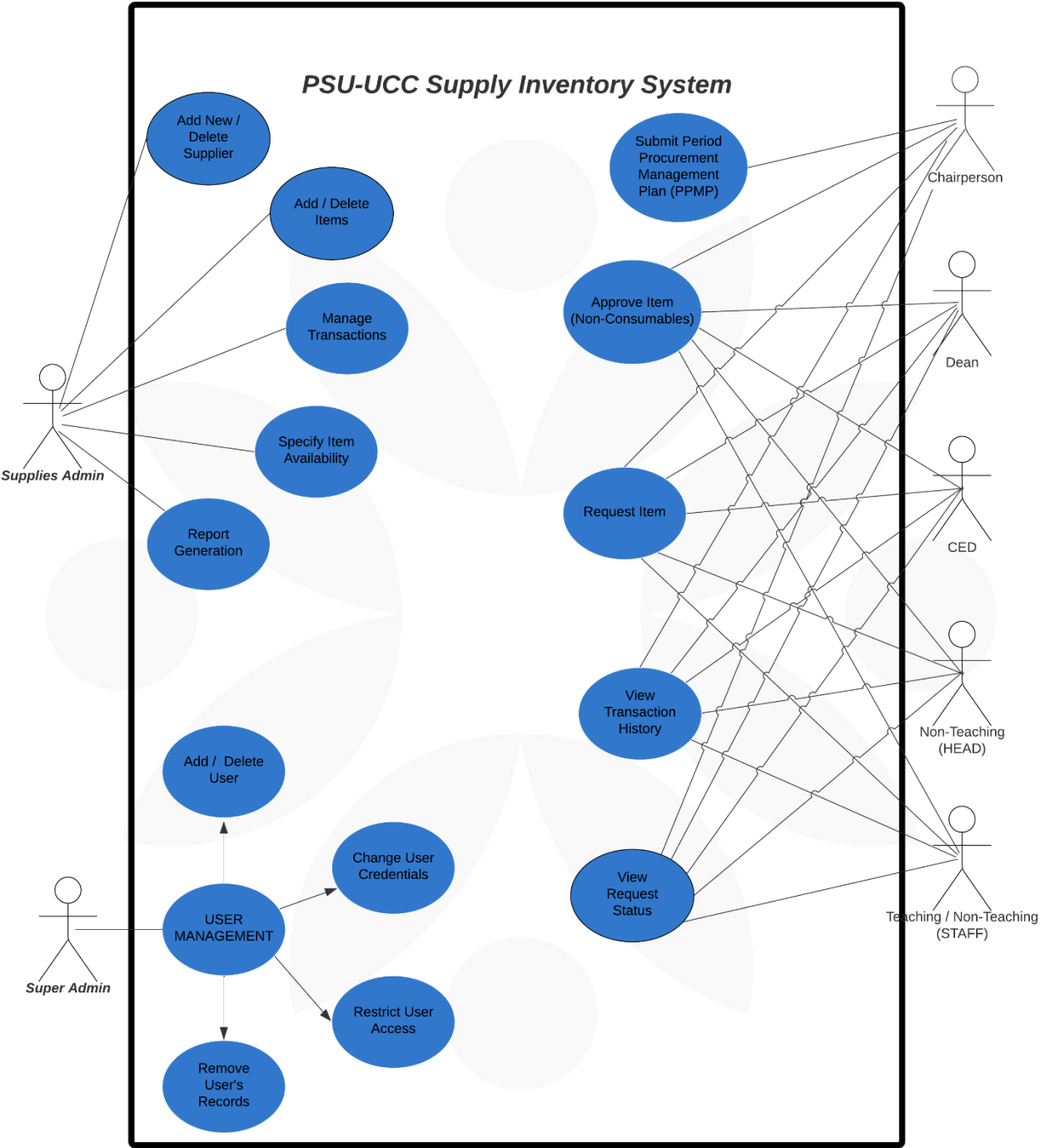
The digitalization of paper-and-pen request of supplies features the ability of teaching and non-teaching staffs to submit their requests through sending it directly to the supply office without going to the office to fill-up a form. With this process, it allows the employees to have access to the system at any time, from anywhere. Further, the monitoring of the request will save time unlike with the manual process that the employees need to visit the supply office to ask for updates. Moreover, the Chairmen of various departments could generate their Project Procurement Management Plan (PPMP) in the system and is not accessible to the teaching and non-teaching staff. The proposed system also covers sending notifications and creating logs for the successful and rejected requests of each employee.

Another feature offered by the digitalization of supply inventory system would be the management of supplies as well as the suppliers by the personnel in-charge in the supply office. The system enables the personnel in-charge to add, edit, and delete available supplies. Additionally, graphical illustrations are also integrated to forecast and analyze the university's assets as well as those that are out of action and those that need updating or servicing. Having access to this data can impact future decision-making in terms of what equipment is needed. As well as what needs to be replaced.

Lastly, the proposed system also has a super admin which manages the users and to ensure security of sensitive information and process within the system. The super admin has the ability to add a new user, change details of a user, and delete an existing account.



Use Case Diagram



Data Flow Diagram

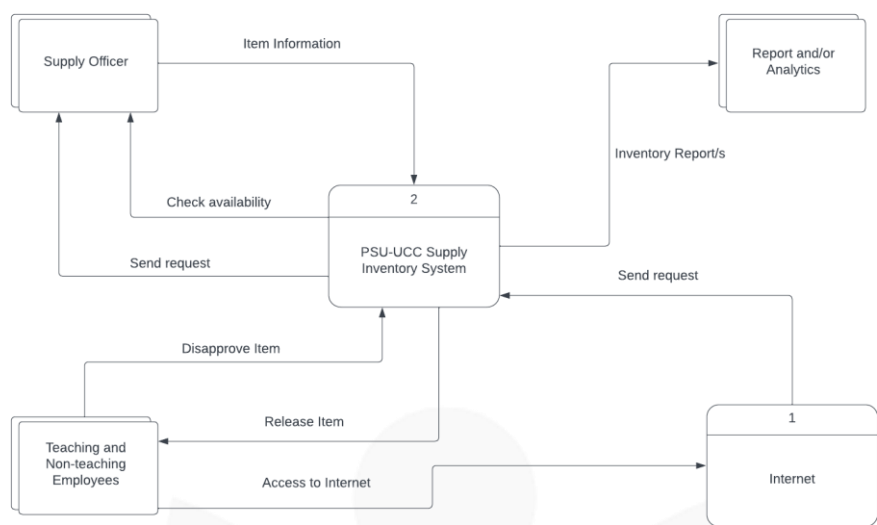


DIAGRAM 0. Context Diagram

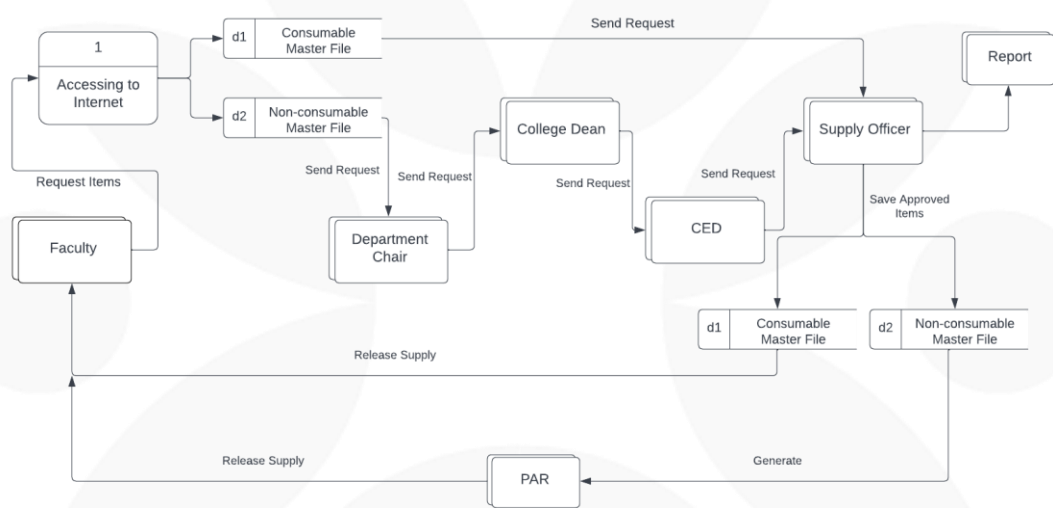


DIAGRAM 1. Faculty Request DFD

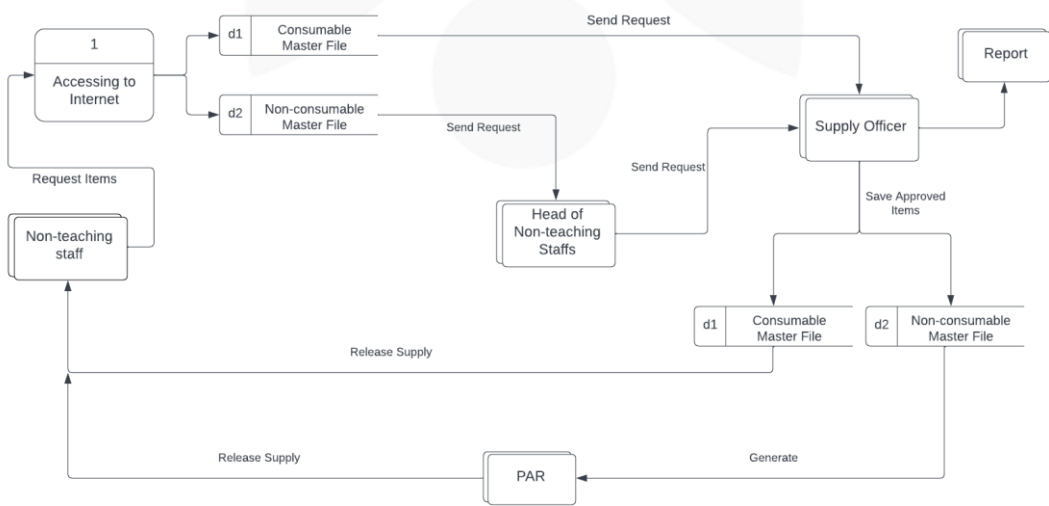


DIAGRAM 2. Non-teaching Staff Request DFD

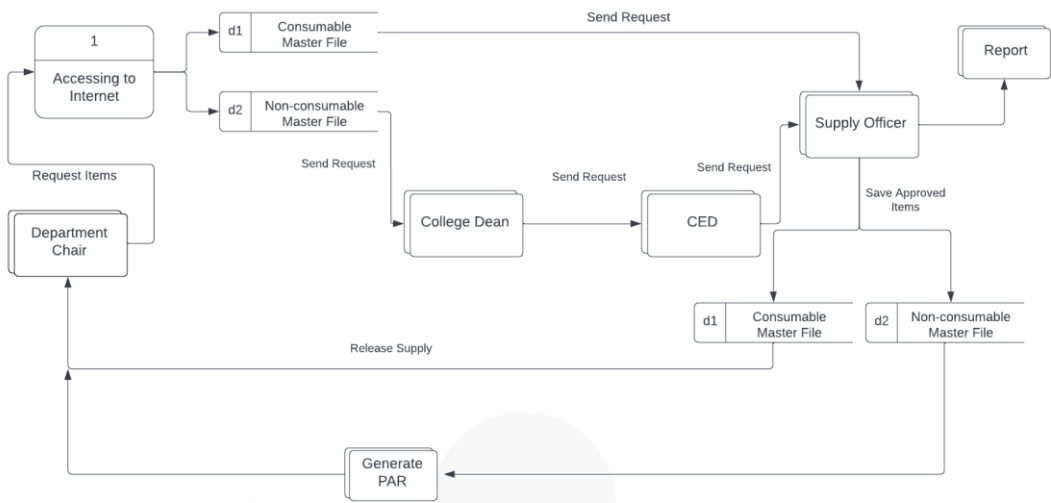


DIAGRAM 3. Department Chair Request DFD

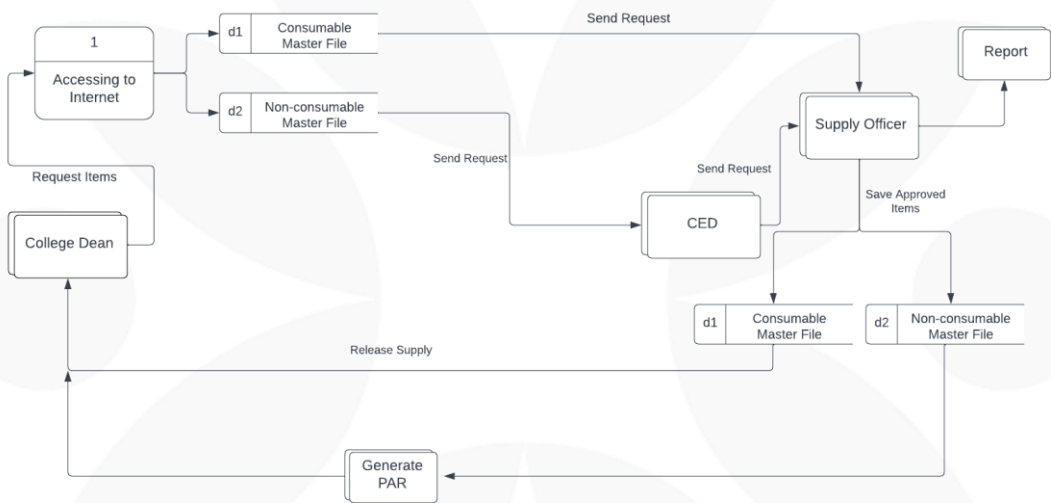


DIAGRAM 4. College Dean Request DFD

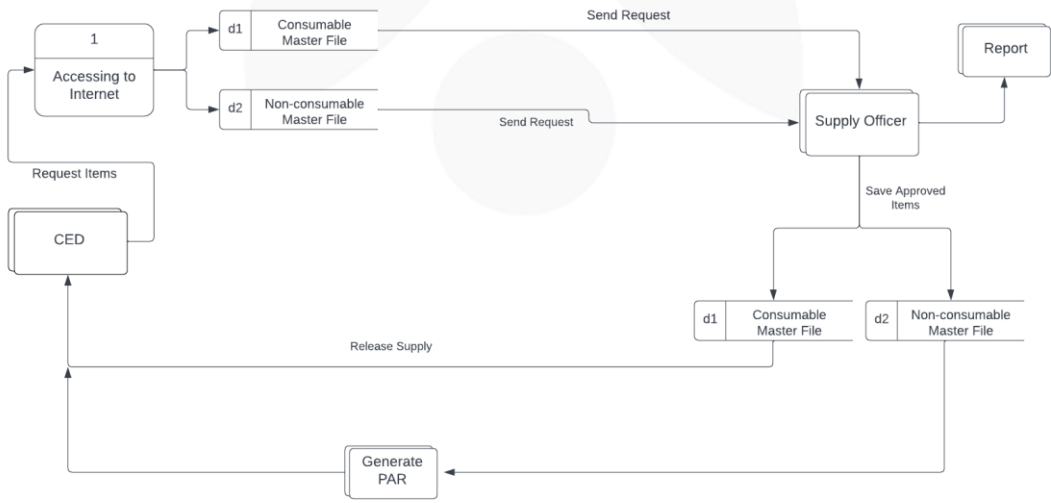


DIAGRAM 5. CED Request DFD

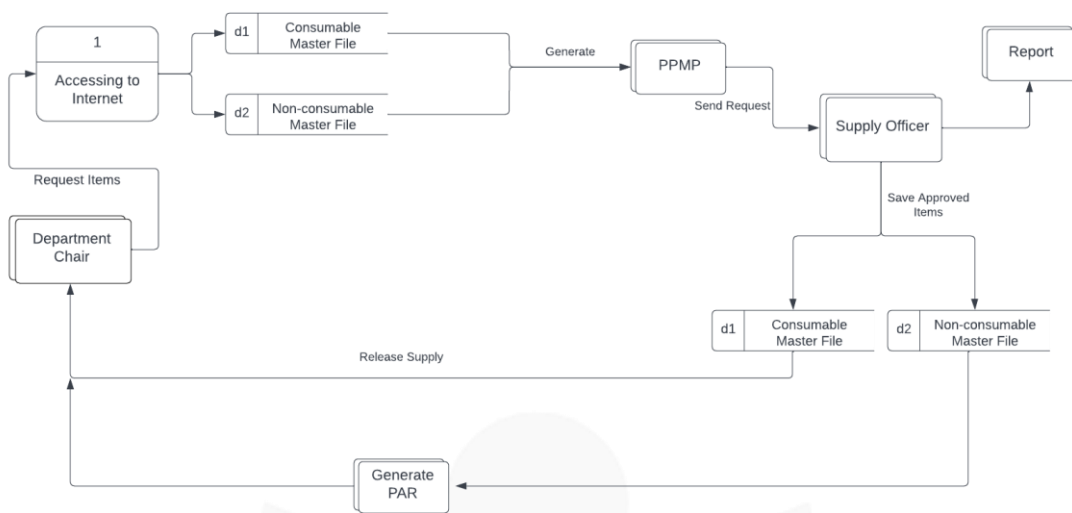


DIAGRAM 6. Department Chair PPMP DFD

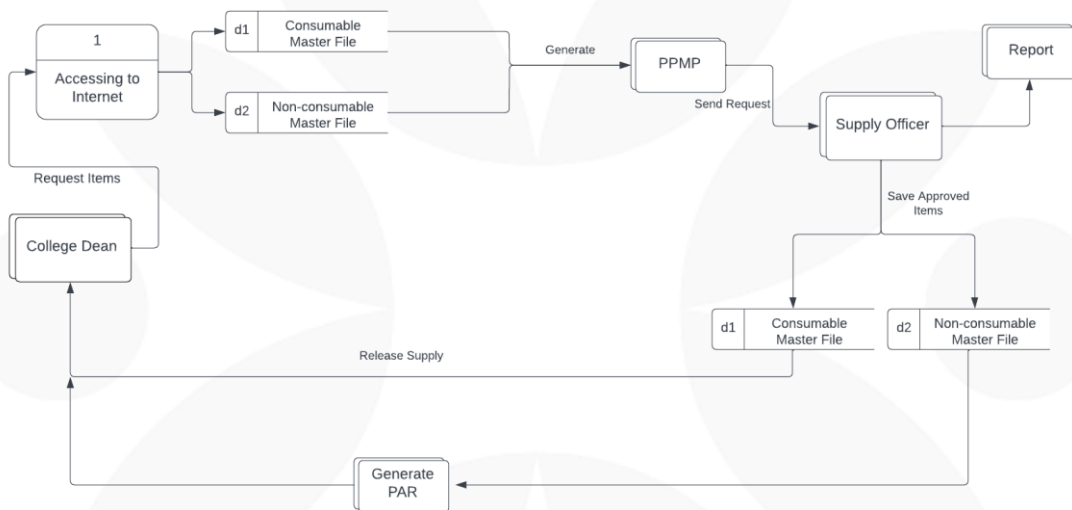


DIAGRAM 7. College Dean PPMP DFD

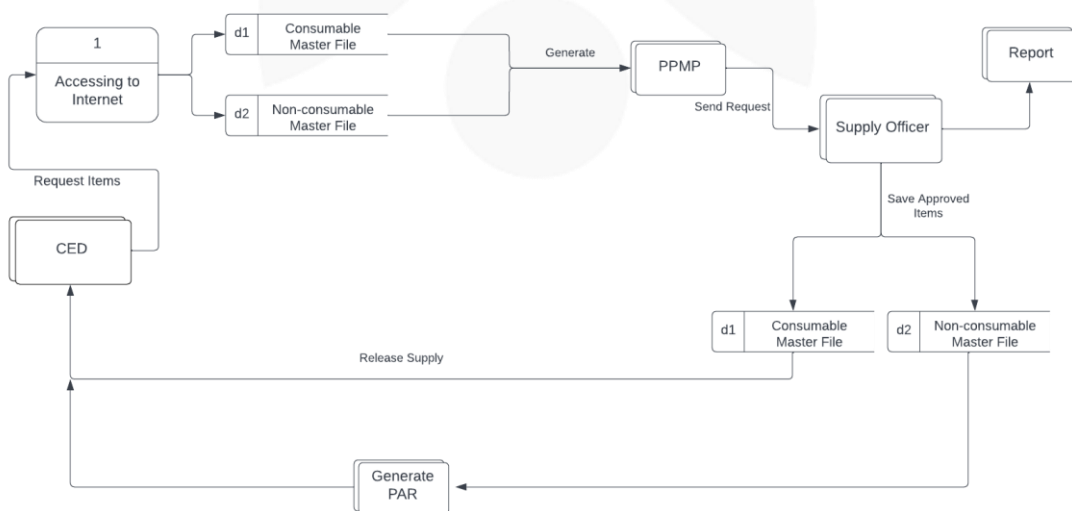


DIAGRAM 8. CED PPMP DFD

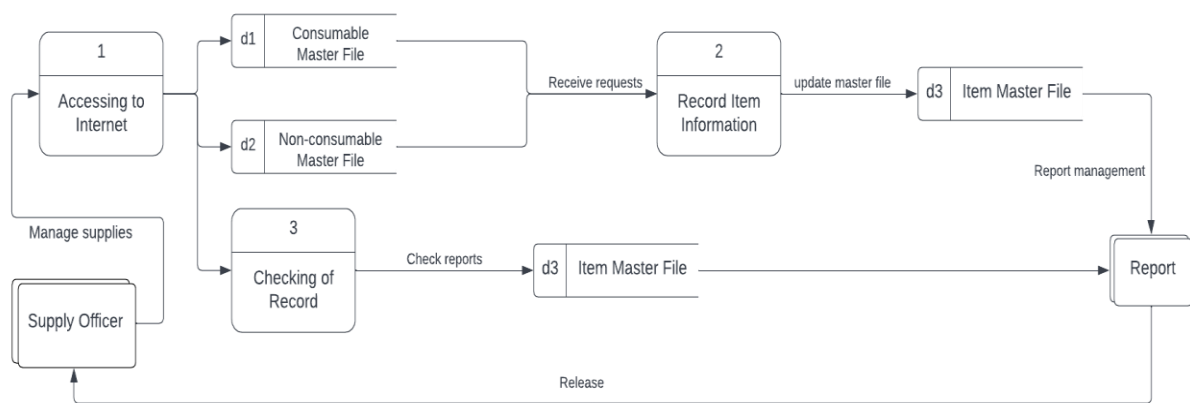


DIAGRAM 9. SUPPLY OFFICE DFD

Screenshot of Main Modules with Description

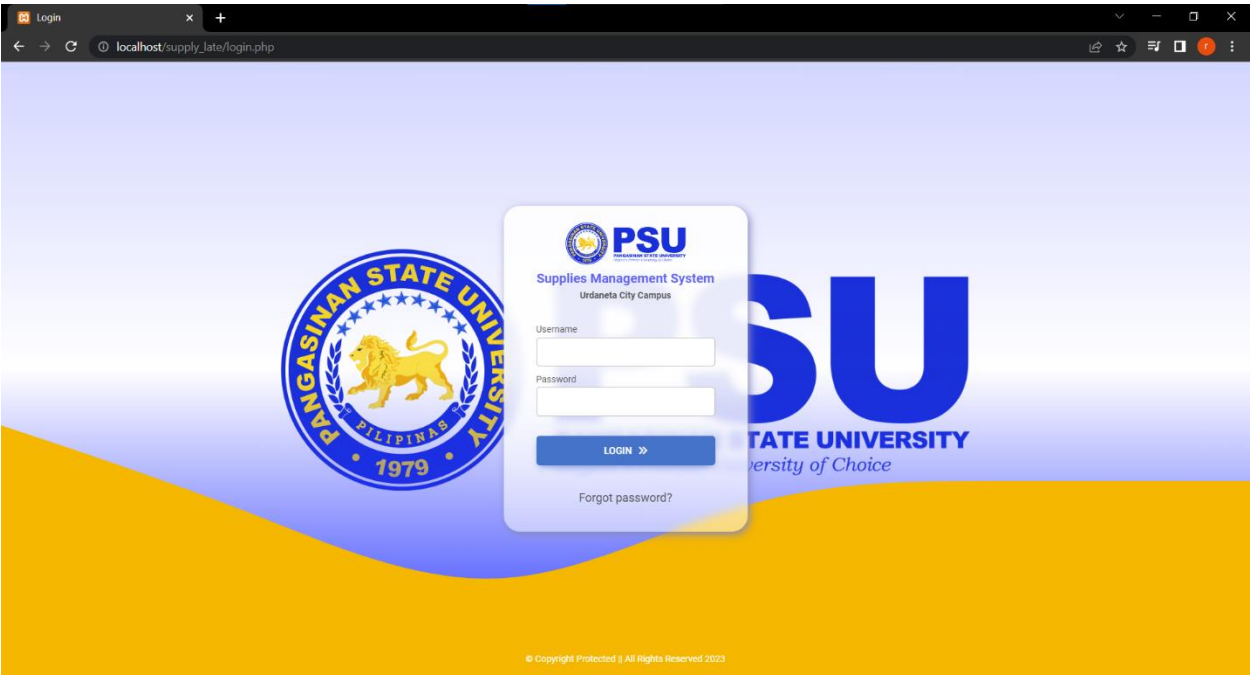


Plate 1. Login Page

Plate 1 shows the login page of the proposed system. The user should be able to input his given username and password in order to access the system.

TEACHING AND NON-TEACHING EMPLOYEE PANE

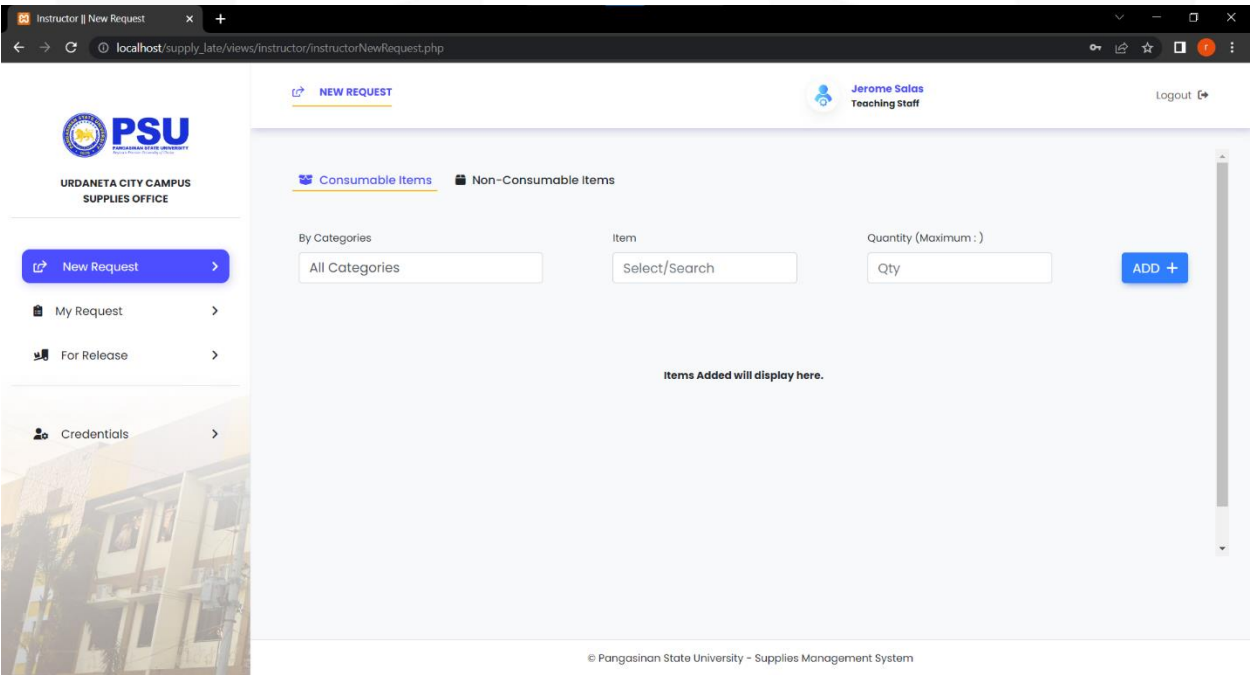


Plate 2. Request Item Page

The plate above presents the module in which the teaching and non-teaching staff could request an item (either consumables or non-consumables). Additionally, item quantity is also required in placing a request.

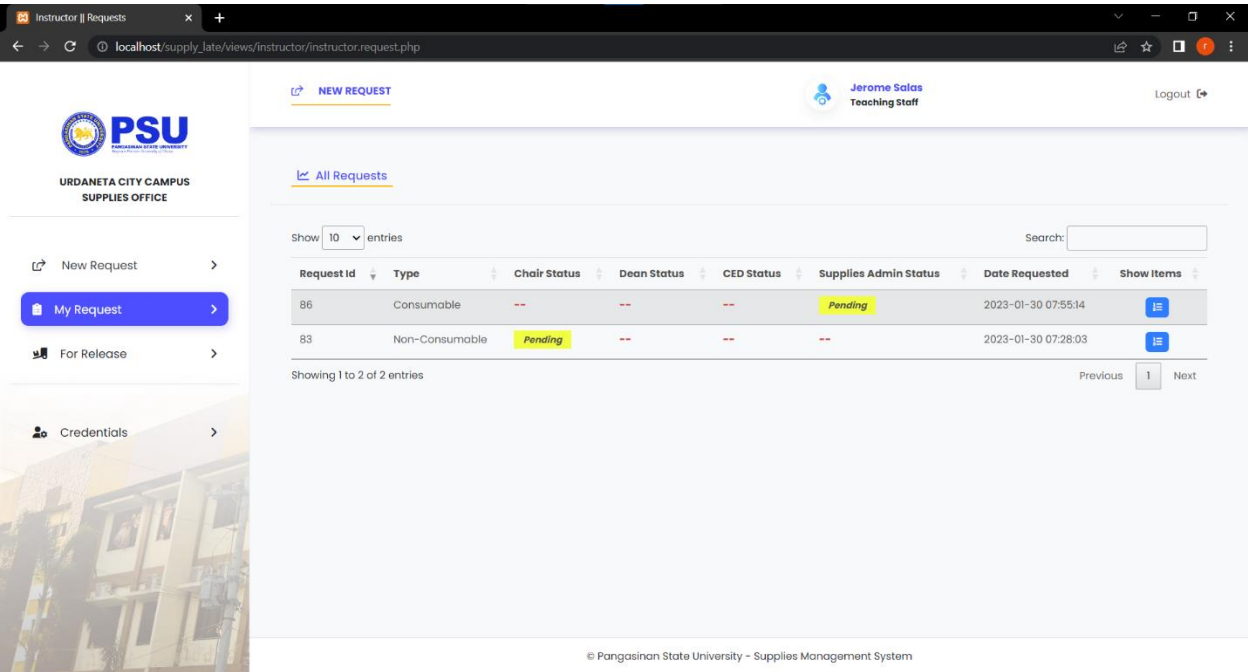


Plate 3. Transaction Page

Plate 3 shows the transaction age. The requests vary; when the item requested is consumable, the request will be directed to the supply office but if the requested item falls under non-consumable, the request follows approvals from the department chair, college dean, and campus executive director for teaching employees while for non-teaching employees, the head of the non-teaching employees will be the one to approve before it will be forwarded to the supply office.

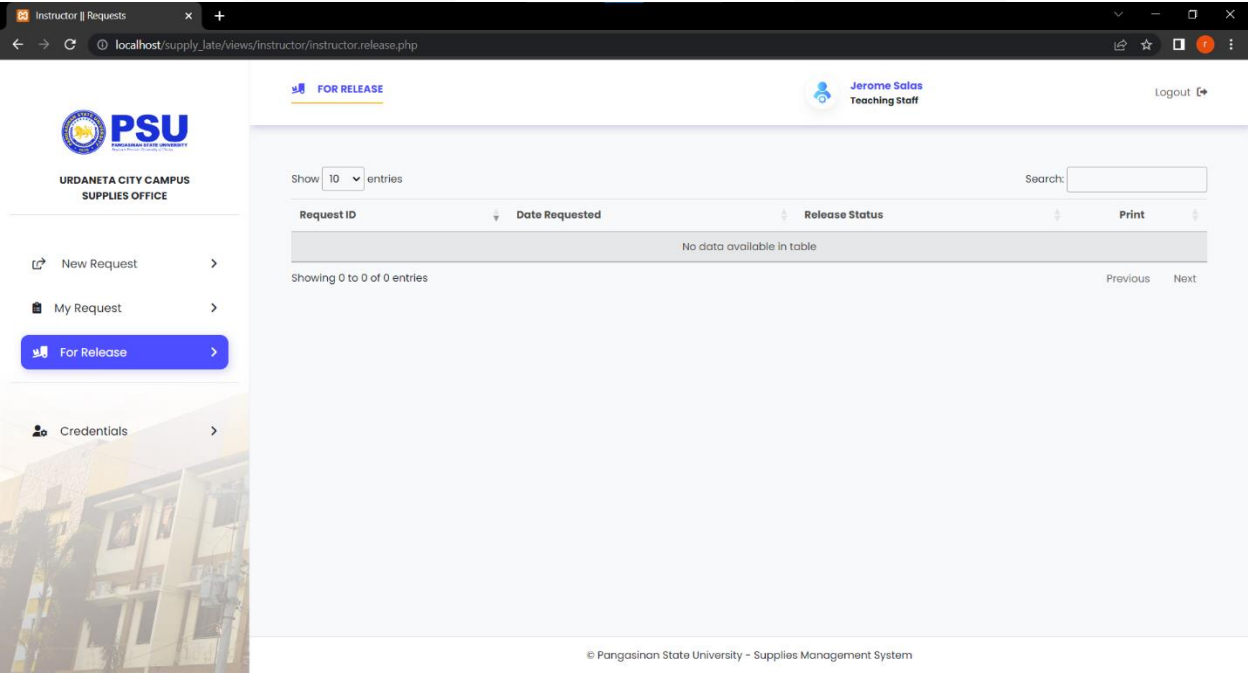


Plate 4. Release Status Page

As presented in the plate above, a tab is provided in order to view the history of released items. In this way, the employee could track his successfully requested items.

DEPARTMENT CHAIRMAN, COLLEGE DEAN, AND CED PANE

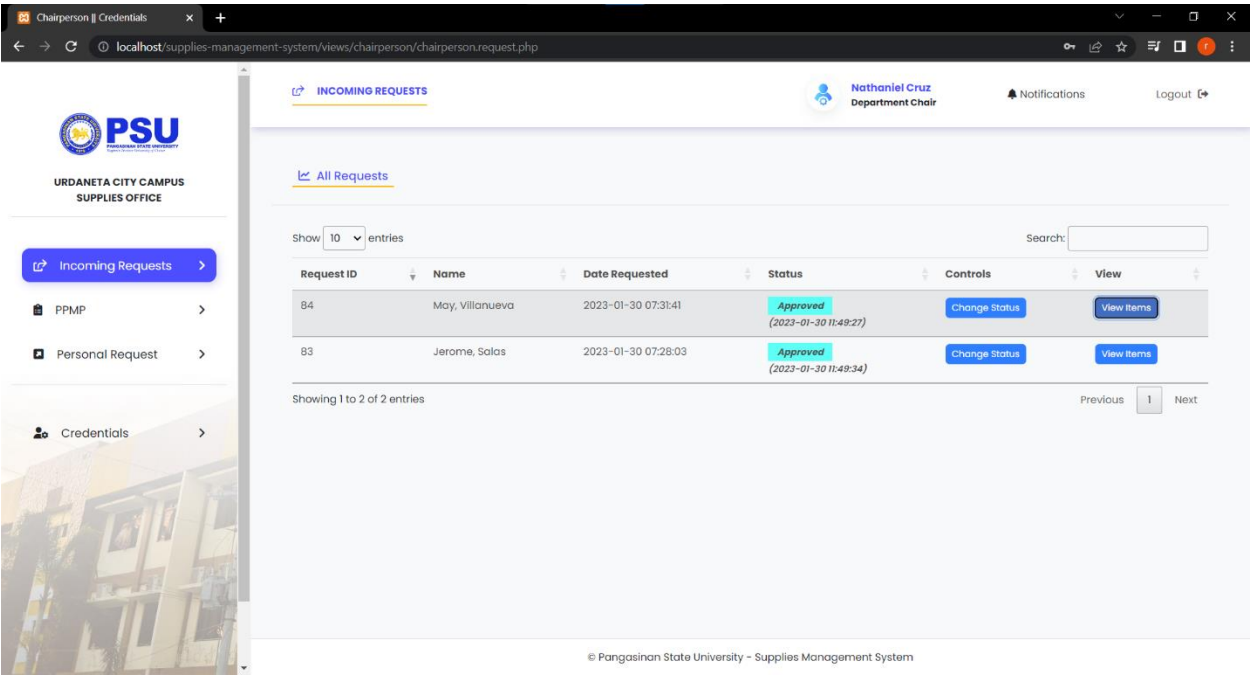


Plate 5. Approval of Non-consumable Items

Plate 5 presents list of non-consumable items requested by the instructors. As mentioned from Plate 3, non-consumable items must be approved by the department chair, college dean, and the CED before the request will be forwarded to the supply office.

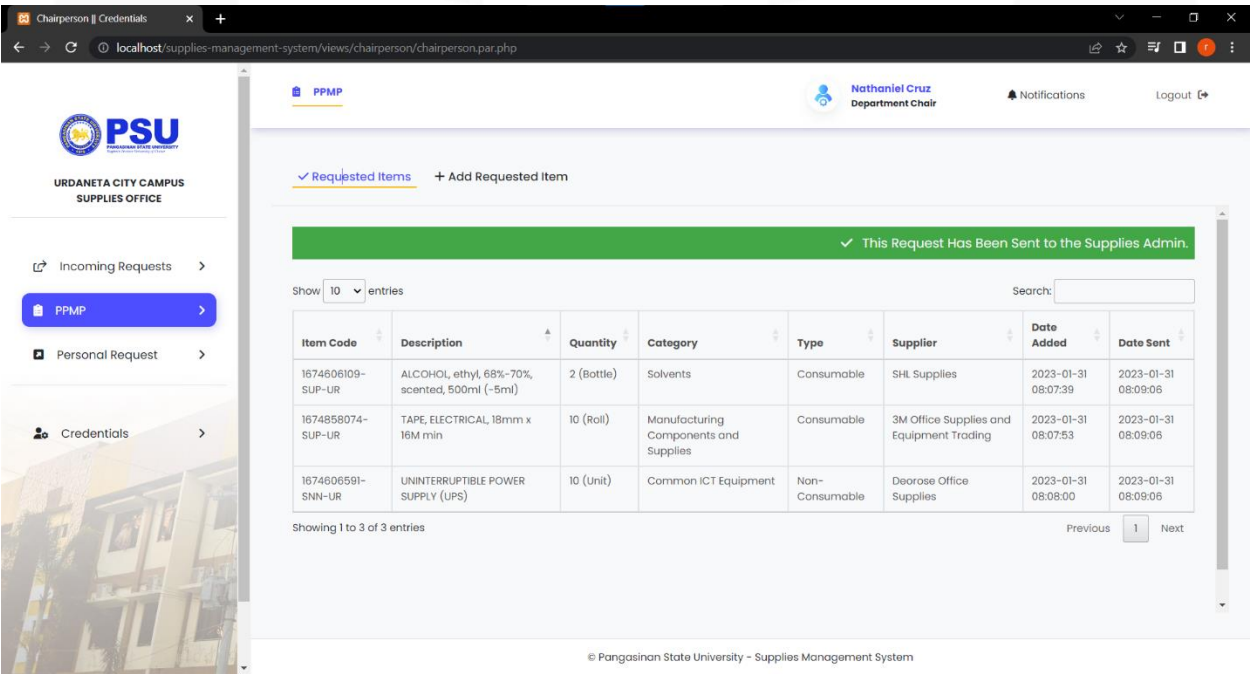


Plate 6. Project Procurement Management Plan Page

As shown in the plate above, a tab is provided for the PPMP which utilizes the items needed in the present academic year. This is submitted by the department chair, college dean, and the CED into the supply office once a year so, if the department chair already has submitted one, then, additional won't be possible.

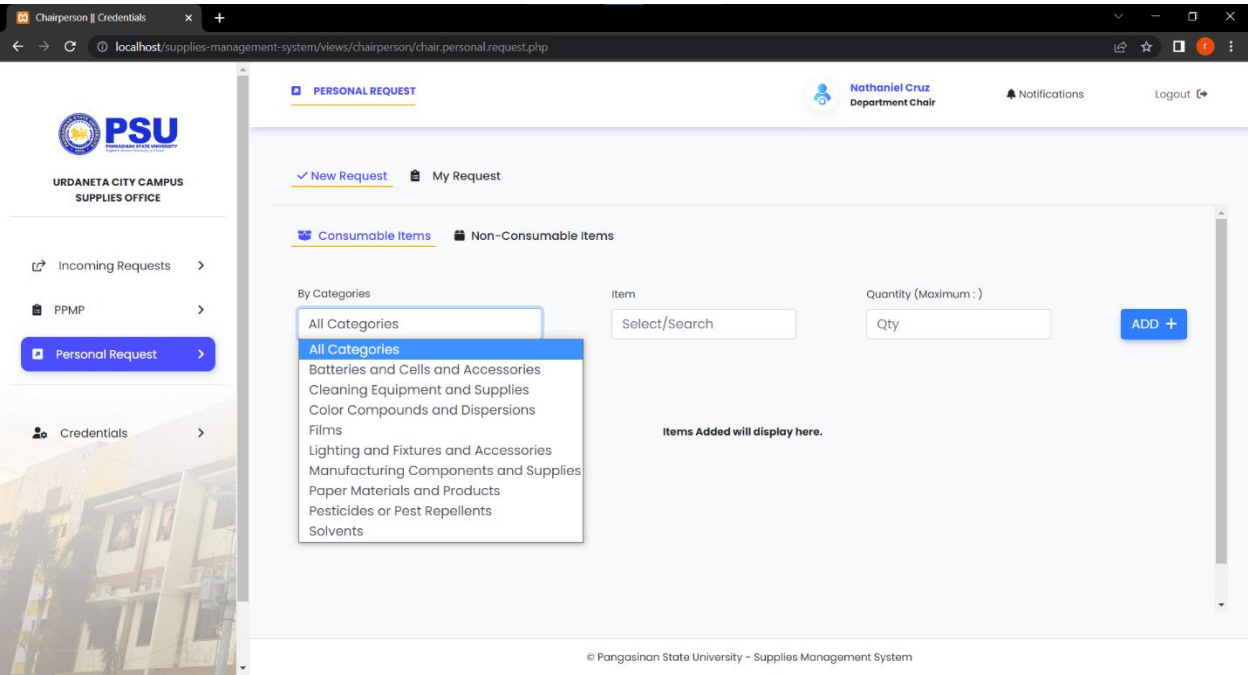


Plate 7. Department Chair, College Dean, and CED Request Page

Plate 7 shows the module in which the department chair, college dean, and the CED could request an item (either consumables or non-consumables). Additionally, item quantity is also required in placing a request.

SUPPLY OFFICER PANE

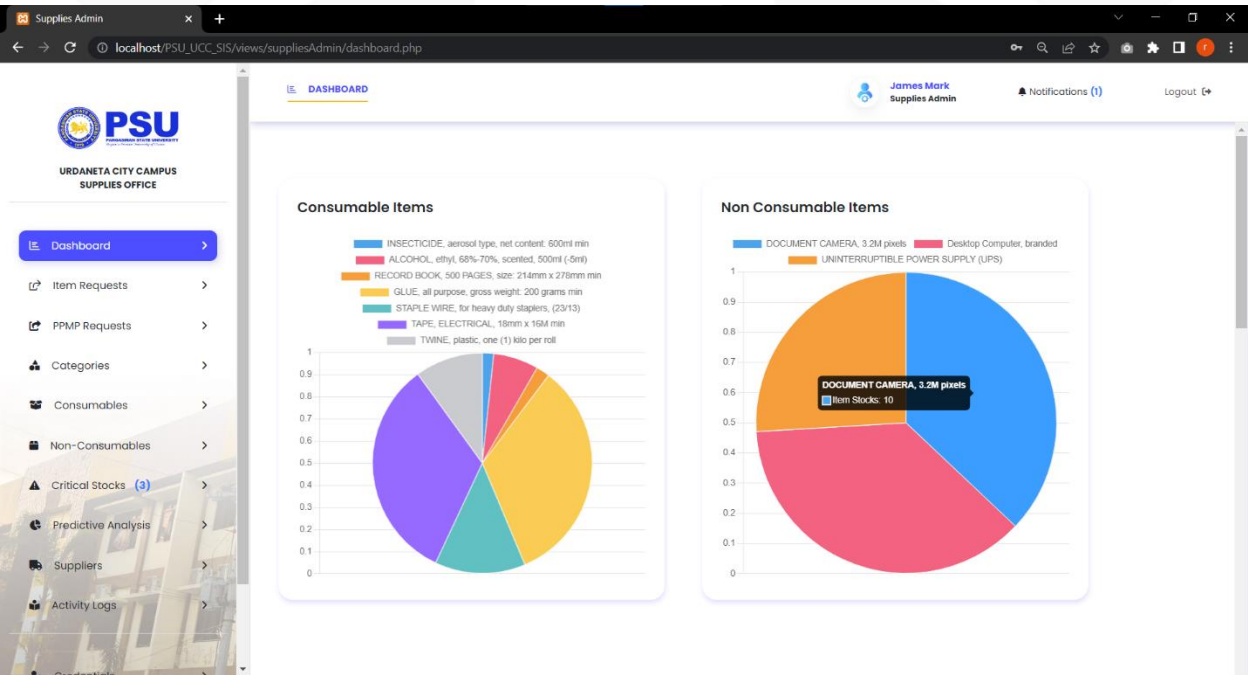


Plate 8. Supply Officer Dashboard Page

Plate 8 presents the dashboard of the supply officer account. It displays data representations using charts in order to visualize the status of the availability of items as well as in determining the most requested items.

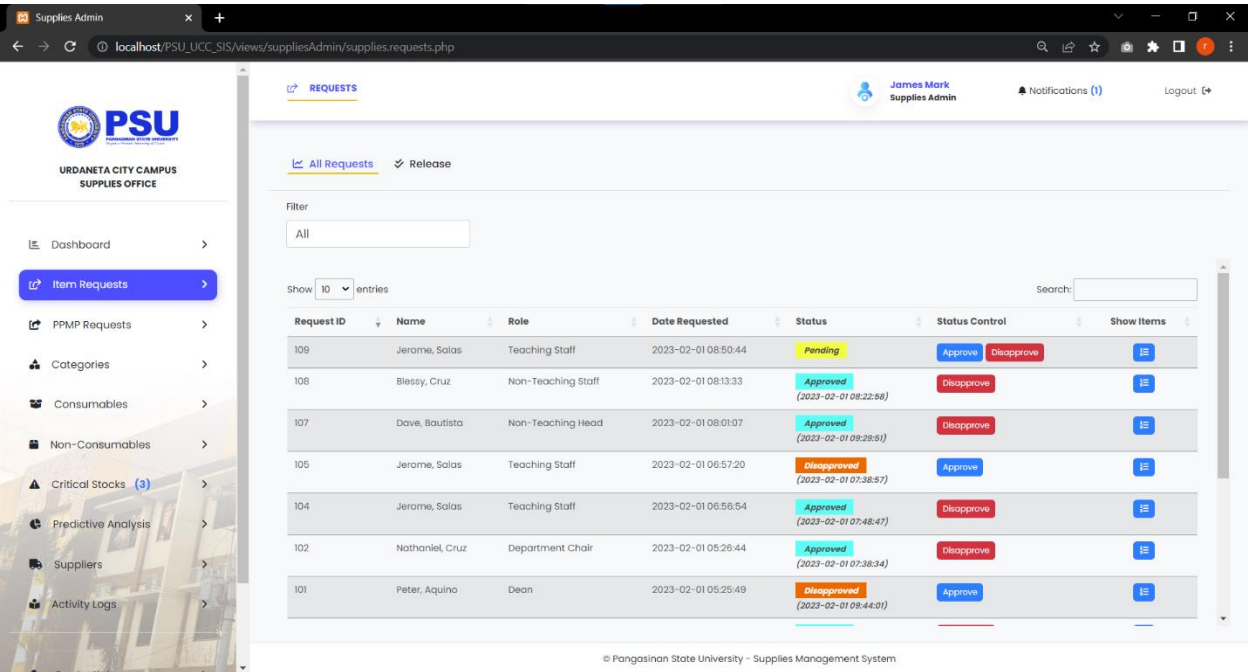


Plate 9. List of Requested Items Page

The plate above displays the list of requested items by various employees. It also shows the status of requests wherein the request may be approved, disapproved, or pending.

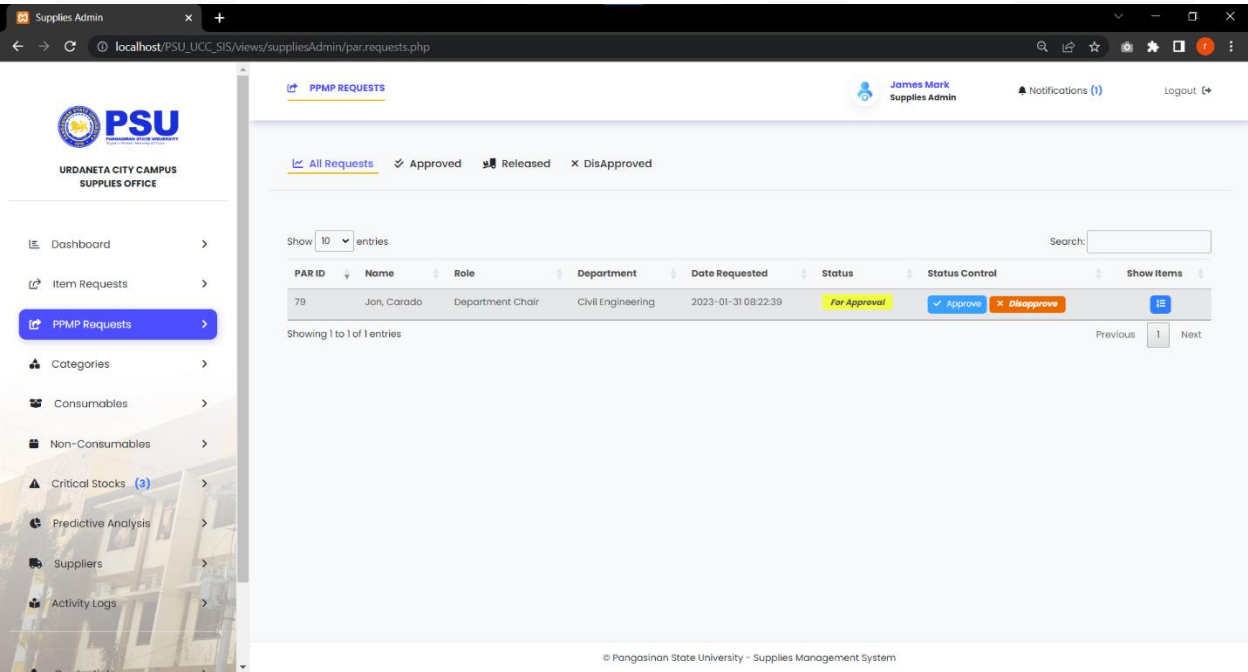


Plate 10. Submitted PPMPs Page

Once the department chair, college dean, or the CED submitted a PPMP, the supply office will now consolidate and prepare it for release such that of the plate shown above.


<div style="display: flex; justify-content: center; align-items: center;"><div style="margin-left: 10px;"><h1 style="font-size: 2em; margin: 0;">PSU</h1><p style="font-size: 0.8em; margin: 0;">PUNJABIAN STATE UNIVERSITY Region's Premier University of Choice</p></div></div>			
PROPERTY ACKNOWLEDGEMENT RECEIPT			
Entity Name: NATHANIEL CRUZ		PAR No: 2023-01-861	
Fund Cluster: 01-0101001-(439)			
Quantity	Unit	Description	Date Acquired
2	Bottle	ALCOHOL ethyl 88% 70%, scentless, 500ml (- 5ml)	2023-01-31
10	Roll	TAPE ELECTRICAL 18mm x 16M mm	2023-01-31
10	Unit	UNINTERRUPTIBLE POWER SUPPLY (UPS)	2023-01-31
Received by : NATHANIEL CRUZ <small>Signature Over Printed Name of End User</small> Department Chair IT Department <small>Position/Office</small> 2023-01-31 <small>Date</small>		Issued By : JAMES MARK <small>Signature Over Printed Name of Supply and/or Property</small> Suzanne Adams <small>Position/Office</small> 2023-01-31 <small>Date</small>	

Plate 11. PAR Generation Page

When the requested items listed in the PPMP are ready for release, the supply officer will now easily generate the Property Acknowledgement Receipt (PAR) to the rightful owner of the items.

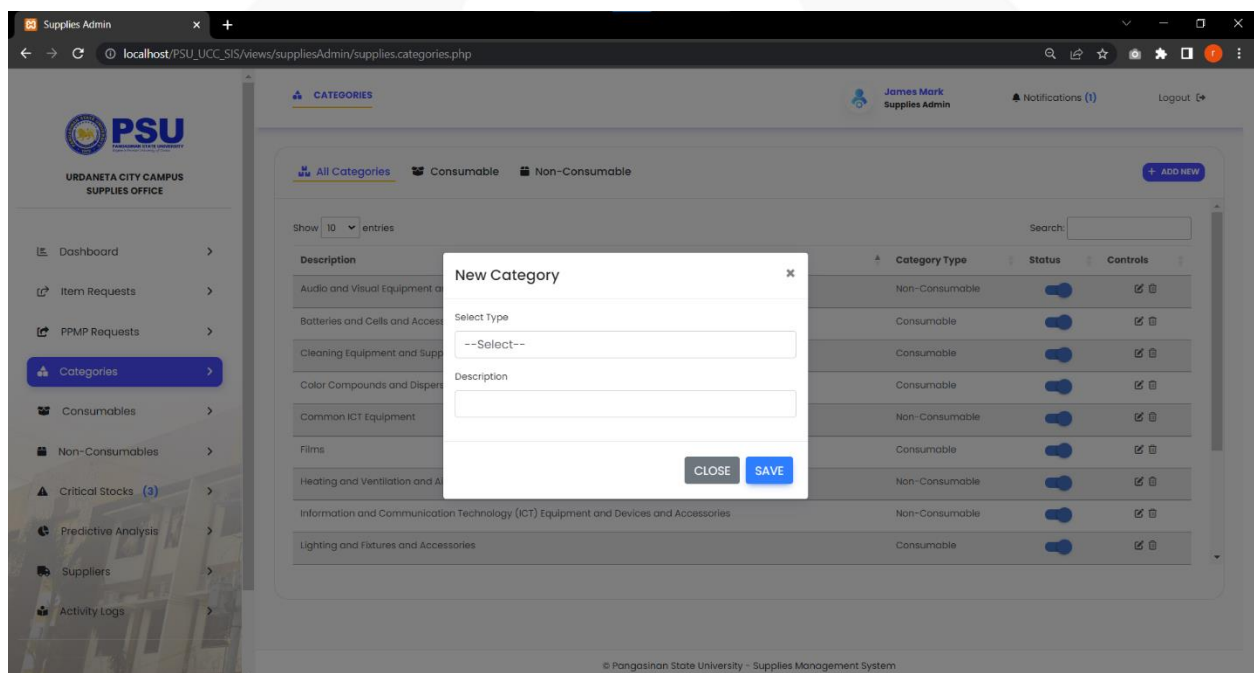


Plate 12. Item Category Management Page

Plate 12 presents the list of item categories which can be managed by the supply officer. The personnel in-charge could add, edit, and delete categories.

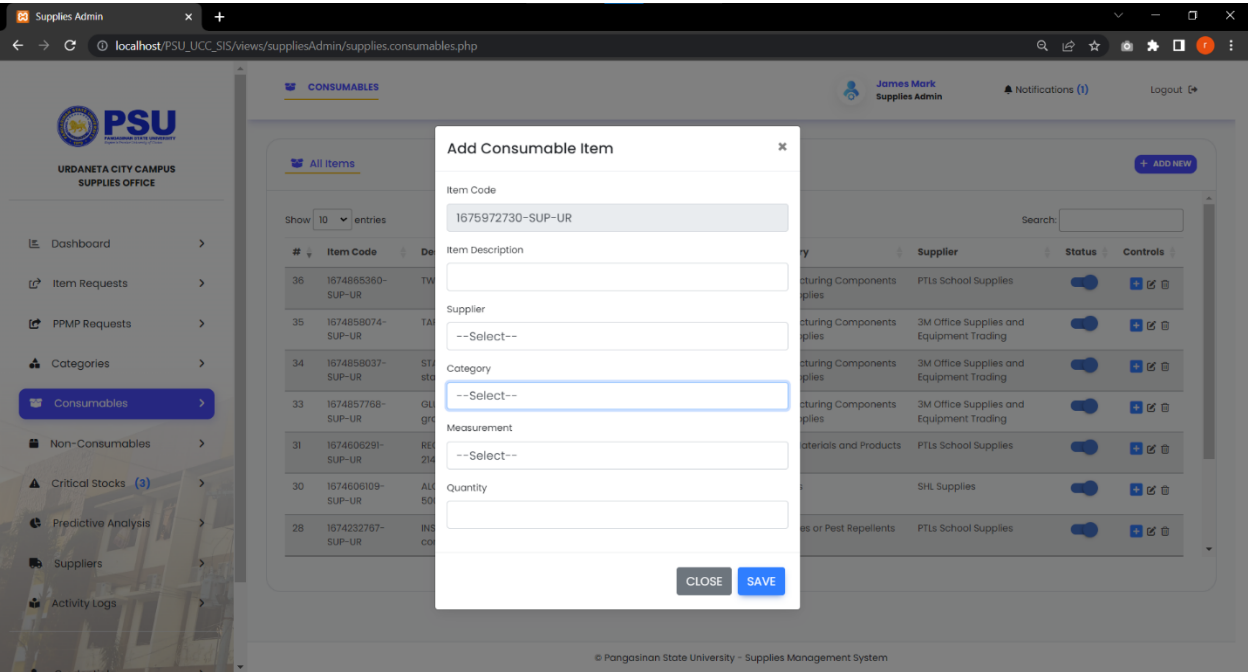


Plate 13. Consumable and Non-consumable Items Management Page

As displayed in the plate above, the supply officer could add consumable and non-consumable items. In adding an item, a predefined item code is already generated. The personnel in-charge could also update the availability of items.

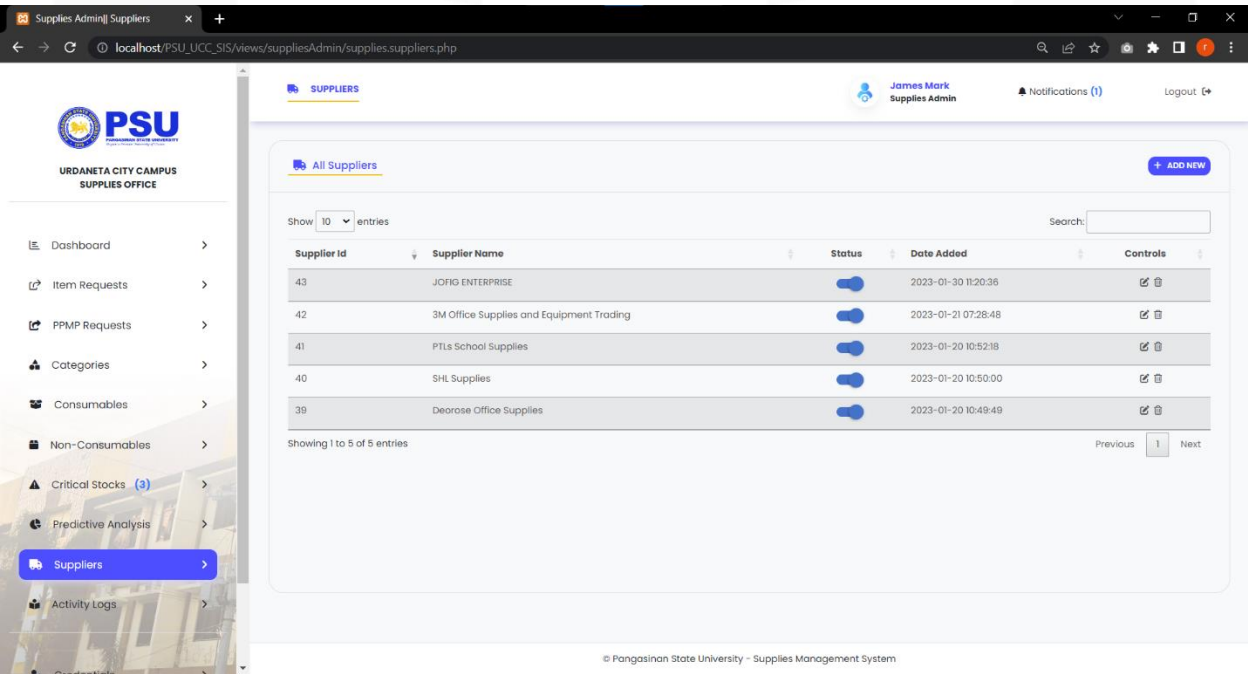


Plate 15. Supplier Management Page

As suggested from the previous presentation, a supplier management page is advisable. Thus, the supply officer will be able to determine the suppliers of each item.

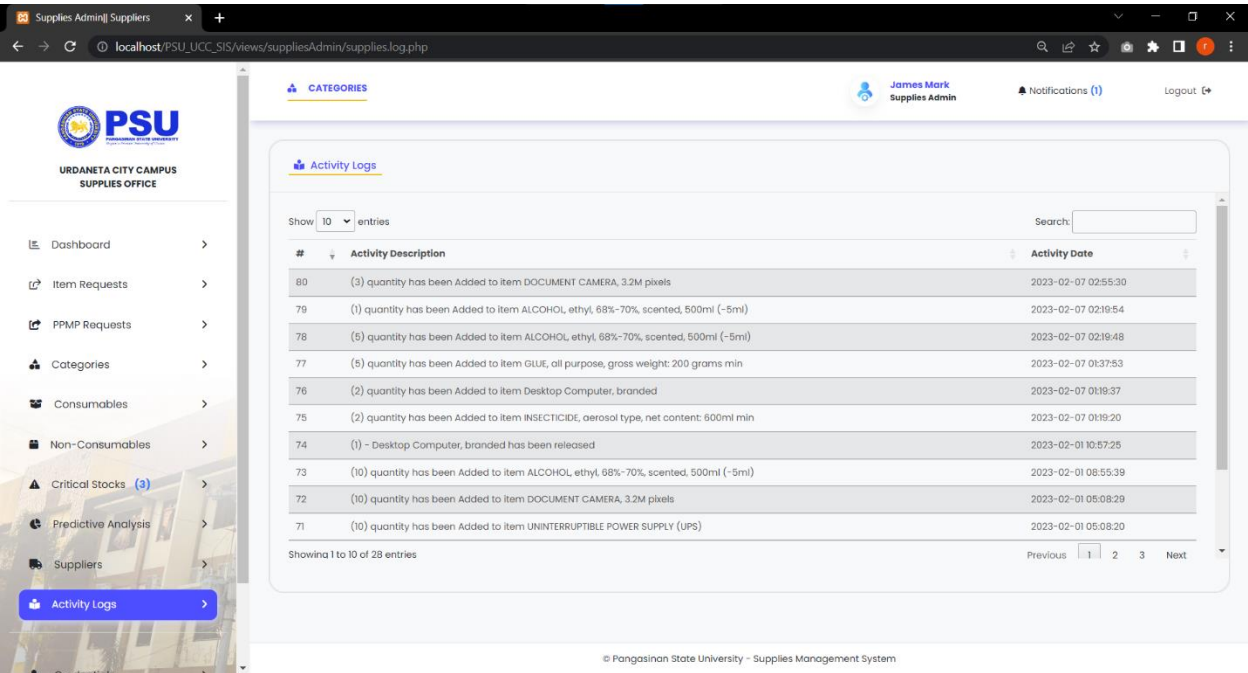


Plate 16. Logs Page

Plate 16 presents logs of activities and transactions made by the personnel in-charge in the supply office. With this, there will be tracking of in and out of items as well as manage daily records and details to get a better look of how the supply office is going.

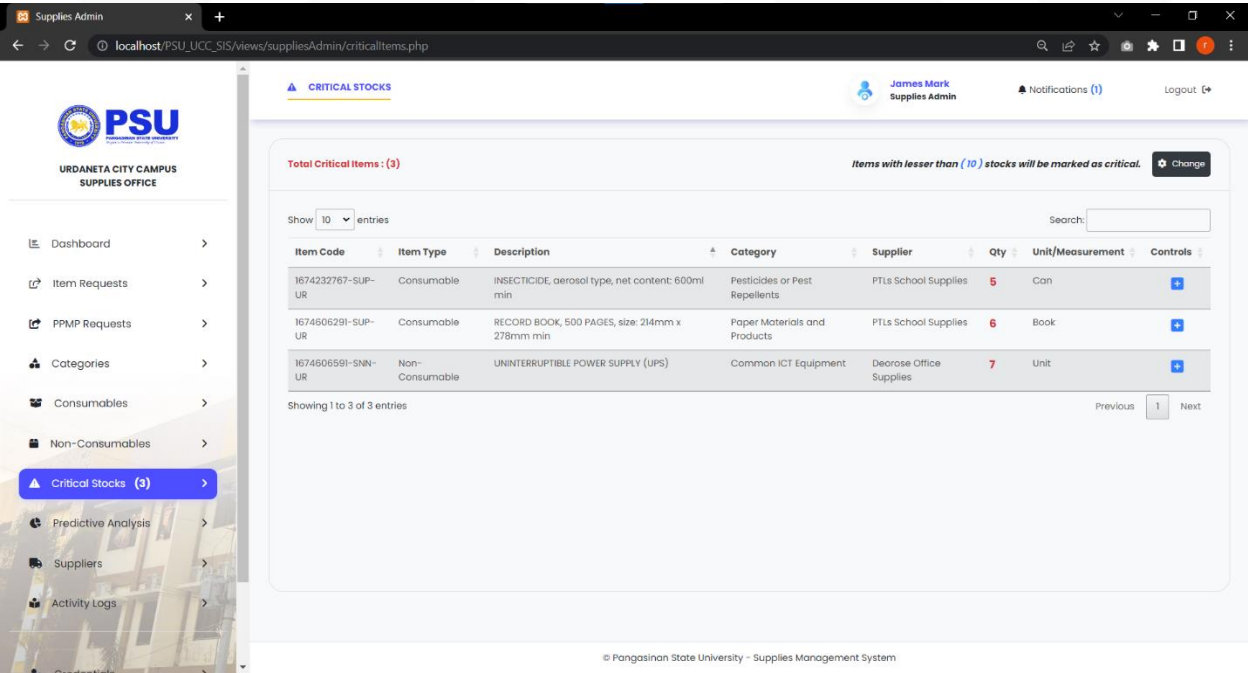


Plate 17. Critical Stocks Page

Plate 17 presents a list of item in the inventory which are nearly out of stock. It shows details about the items, most specifically, the remaining quantities.

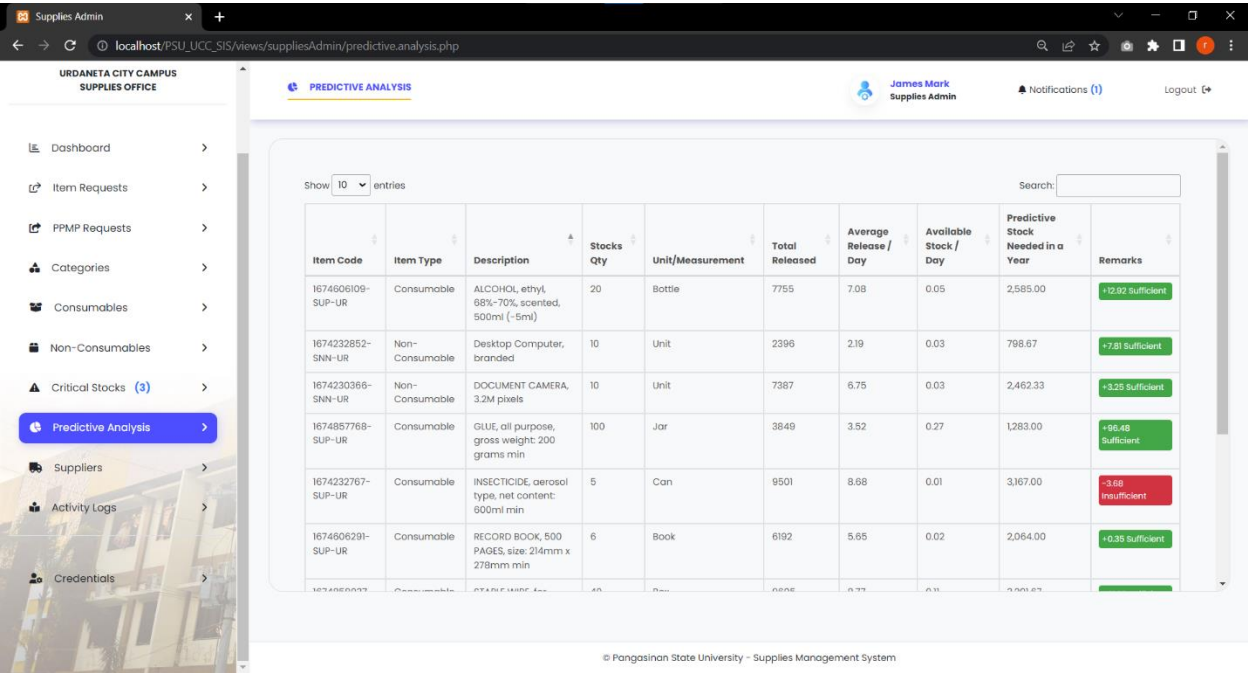


Plate 18. Predictive Analysis Page

Plate 17 displays the reports and/or analytics page of the system. It shows a table as data representation to conveniently visualize the most released items in which the supply officer could be able to get insights into the preparation of supplies in the succeeding academic years.

SUPER ADMIN PANE

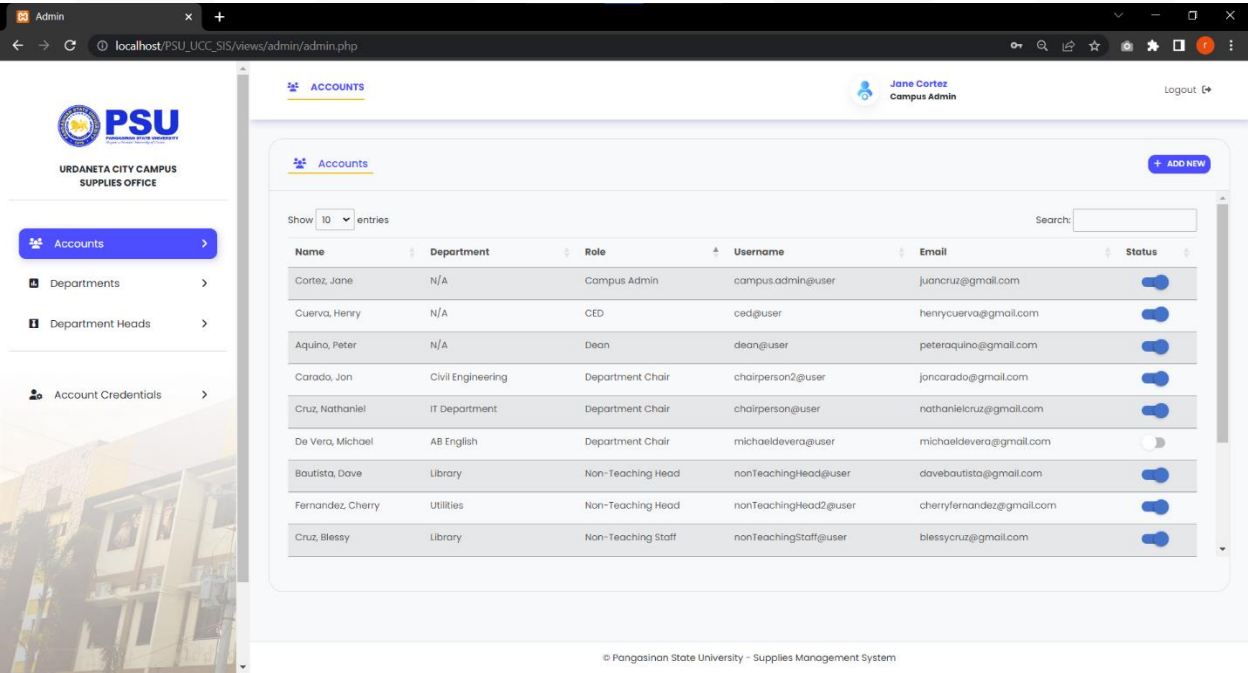



Plate 19. Accounts Management Page

Plate 19 shows the actions that could be made by the personnel in-charge in managing the accounts of users as well as adding new departments and assigning new department heads from the list of added user cuerns.

Proof of Study Conducted from Client



REQUISITION AND ISSUE SLIP

PANGASINAN STATE UNIVERSITY
Bayambang Campus

ENTITY NAME :

FUND CLUSTER :

OFFICE :

RESPONSIBILITY CENTER CODE :

DIVISION :

RIS No. :

REQUISITION				STOCK AVAILABILITY			ISSUANCE	
STOCK No.	QTY	UNIT	DESCRIPTION	Adequate	Inadequate	Not Available	QTY	REMARKS

PURPOSE : _____

Requested by:

Approved by:

Released by:

Received by:

Signature over Printed Name / Date

Signature over Printed Name / Date

Signature over Printed Name / Date

Signature over Printed Name / Date

Designation : _____

Designation : _____

Designation : _____

Designation : _____

Appendix 71

PROPERTY ACKNOWLEDGMENT RECEIPT


Entity Name : MICHAEL E. ACOSTA
Fund Cluster: 01-18181 (B1)

FAR No.: 2022-11-083

Quantity	Unit	Description	Property Number	Date Acquired	Amount
16	UNITS	ALL-IN-ONE-DESKTOP COMPUTER IMAC APPLE			
		SERIAL NUMBER			
		CO2DKIKRO7DY	2020-05-03-0051-01	12/07/2020	89,000.00
		CO2DKIKUO7DY	2020-05-03-0052-01	12/07/2020	89,000.00
		CO2DKIKJO7DY	2020-05-03-0053-01	12/07/2020	89,000.00
		CO2DKIKI O7DY	2020-05-03-0054-01	12/07/2020	89,000.00
		CO2DKIKO7DY	2020-05-03-0055-01	12/07/2020	89,000.00
		CO2DKIKNOTDY	2020-05-03-0056-01	12/07/2020	89,000.00
		CO2DKIKSO7DY	2020-05-03-0057-01	12/07/2020	89,000.00
		CO2DKIKLO7DY	2020-05-03-0058-01	12/07/2020	89,000.00
		CO2DKIKWO7DY	2020-05-03-0059-01	12/07/2020	89,000.00
		CO2DKIKPO7DY	2020-05-03-0060-01	12/07/2020	89,000.00
		CO2DKIKSO7DY	2020-05-03-0061-01	12/07/2020	89,000.00
		CO2DKIKFO7DY	2020-05-03-0062-01	12/07/2020	89,000.00
		CO2DKIKMO7DY	2020-05-03-0063-01	12/07/2020	89,000.00
		CO2DKIKSO7DY	2020-05-03-0064-01	12/07/2020	89,000.00
		CO2DKIKSO7DY	2020-05-03-0065-01	12/07/2020	89,000.00
		CO2DKIKJO7DY	2020-05-03-0066-01	12/07/2020	89,000.00
		30-0-0-0-0-0-0-0-X			
					1,424,000.00

Received by:
MICHAEL E. ACOSTA
Signature over Printed Name of End User
Chair, ICT Department
Position/Office
11/04/2022
Date

Issued by:
EUFRODINAL ABRUZZESE
Signature over Printed Name of Supply and/or Property
Supply Officer I
Position/Office
11/04/2022
Date



PSU-UCC Supply Office

Good morning po, Ma'am @Precious Lumina and Ma'am @Leah Ballesterol Galas . For our group po, we only have a rundown of the process for requesting an item. For example po, kapag iyong isang faculty from IT department ay gusto magrequest ng 1 ream ng coupon bond, the process would go like:

1. The faculty will need to fill up a request form.

2. The request is subject to the department chair's approval.

3. Once it is approved by the department chair, it will now wait for the college dean's approval.

4. If approved by the dean, the request will then be subjected for the CED's approval.

5. With the CED's approval, the request will be granted by the supply office.

We would love to hear po kung kulang po iyong nasa list namin. Thank you po. 😊

Leah

Good morning.kapag 1 ream lng magfill up lng dito sa office ng RIS form at irerelease na nmin ung coupon.

Kapag bulk po ng items, tsaka po dadaan yong request sa approvals, maam?

Leah

Kapag office supplies supply office na ang magrequest for the supply of the whole campus.kapag mga office equipment like printer.kung sino ang end user sya ang magrequest address to the ced.

Evaluation Report

Criteria and Rating

Aspect	Details	Weight	Grade
A. QUALITY OF CONTENT		30 points	
1. AUTHORITY	Identified the target market and its segmentation		
	Contact information should be clearly provided: e-mail address, snail mail address, phone number, social media account links		
	Clearly explained the purpose of the endterm requirement and properly communicating with the owner with regards to data gathering		
	Provided all the documents required before starting the development such as letter of request to conduct the study		
2. PURPOSE	Does the content support the purpose of the site?		
	Are the admin side information/content management helpful to target users?		
	Is the site organized and focused?		
	Are the outside links appropriate for the site?(social media links)		
3. COVERAGE	Does the site claim to be selective or comprehensive?		
	Are all the menus / sections present in the site?		
	Do the links go to outside sites rather than its own?		
	Does the site provide information with no relevant outside links?		
4. OBJECTIVITY	Links are up-to-date		
	Links provided should be reliable. Dead links or references to sites that have moved are not useful.		
	Does the site meet the main objective of the development?		
5. ACCURACY	Does the content meet all the requirements based from data gathering?		
B. PERFORMANCE, FORM AND LAY-OUT		50 points	
6. Mechanics	Proper grammar, correct spelling and punctuation for all the content.		
7. Lay-out	Design and organization of the site. If branding is properly followed based from clients requirements.		
8. Performance	Does site load faster?		
	Does site responsive to all devices and platform?		
9. Style	Does site format and styling consistent to all pages?		
	Text/ Content is easy to understand/ readable		

C. PRESENTATION		20 points	
10. Delivery	Presenter was able to present/discuss the site		
11. Visual aids	Visual aids (digital, model, sample) are appropriate, well prepared and clear		
12. Knowledge/ Mastery	Presenter is able to correctly answer questions confidently		
13. Evidence of preparation	No awkward pauses or confusion from the presenter		
GRADE			



JULY ANNE RHAEMONETTE ALMOITE ROSAL

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Age	:	22 years old
Sex	:	Female
Birthdate	:	July 14, 2000
Civil Status	:	Single
Religion	:	Roman Catholic
Height	:	163 cm
Weight	:	40 kg
Nationality	:	Filipino
Parents	:	Mr. & Mrs. Amadito V. Rosal

EDUCATIONAL BACKGROUND

TERTIARY

**Pangasinan State University
Urdaneta City Campus**
San Vicente East, Urdaneta City, Pangasinan
2019-2023

SENIOR HIGH SCHOOL

**Pangasinan State University
Urdaneta City Campus**
San Vicente East, Urdaneta City, Pangasinan
2016-2018

JUNIOR HIGH SCHOOL

Benigno V. Aldana National High School
Cablong, Pozorrubio, Pangasinan
2012-2016

PRIMARY

Mary Help of Christians Learning Center
Sison St., Pozorrubio, Pangasinan
2006-2012

JAMES MARK MIANO ALAPOT

Santo Domingo, Urdaneta, City Pangasinan
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Age	:	23 years old
Sex	:	Male
Birthdate	:	September 8, 1999
Civil Status	:	Single
Religion	:	Christian
Height	:	181 cm
Weight	:	58 kg
Nationality	:	Filipino
Parents	:	Mr. & Mrs. Candido S. Alapot Jr.

EDUCATIONAL BACKGROUND

TERTIARY

Pangasinan State University
Urdaneta City Campus
San Vicente East, Urdaneta City, Pangasinan
2015-2023

SECONDARY

Urdaneta City National Highschool
Urdaneta City, Pangasinan
2011-2015

PRIMARY

Calasiao Central School
Calasiao, Pangasinan
2005-2011

JOHN BRYAN VILLENA LAGNAYO

#98 Calle Garcia Poblacion, Urdaneta City, Pangasinan

Email: bryanlagnayo911@gmail.com

Phone: +63 969 223 9067



Age	:	22 years old
Sex	:	Male
Birthdate	:	April 18, 2000
Civil Status	:	Single
Religion	:	Christian
Height	:	165 cm
Weight	:	65 kg
Nationality	:	Filipino
Parents	:	Mr. & Mrs. Brando S. Lagnayo

EDUCATIONAL BACKGROUND

TERTIARY

Pangasinan State University
Urdaneta City Campus
San Vicente East, Urdaneta City, Pangasinan
2018-2023

SENIOR HIGH SCHOOL

Urdaneta City National High School
Urdaneta City, Pangasinan
2016-2018

JUNIOR HIGH SCHOOL

Urdaneta City National High School
Urdaneta City, Pangasinan
2012-2016

PRIMARY

Urdaneta I Central School
Urdaneta City, Pangasinan
2006-2012

KYRA NICOLE CARIAGA VILLAR

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Age	:	21 years old
Sex	:	Female
Birthdate	:	August 24, 2001
Civil Status	:	Single
Religion	:	Roman Catholic
Height	:	152 cm
Weight	:	45 kg
Nationality	:	Filipino
Guardian	:	Mrs. Myrna J. Villar

EDUCATIONAL BACKGROUND

TERTIARY	Pangasinan State University Urdaneta City Campus San Vicente East, Urdaneta City, Pangasinan 2018-2023
SENIOR HIGH SCHOOL	Umingan Central National High School Umingan, Pangasinan 2017-2019
JUNIOR HIGH SCHOOL	Quezon Memorial Academy Umingan, Pangasinan 2013-2017
PRIMARY	Umingan Central Elementary School Umingan, Pangasinan 2007-2013