



CERTIFICATE OF REGISTRATION

Registration No: **000301782**

STUDENT GENERAL INFORMATION

Student No: **2021-8-0414** College: College of Sciences School Year: **2023-2024 FIRST SEMESTER**
 Name: **AGUM, RONILYNUEL JAMES CATLI** Program: Bachelor of Science in Information Technology Curriculum: **08-BSIT-2019**
 Major: Major: Scholarship:
 Gender: Male Age: -6 Year Level: **3rd Year**

CODE	SUBJECT TITLE	U N I T			SECTION	SCHEDULE/ROOM	FACULTY SIGNATURE
		Lec	Lab	Credit			
IT 8/L	Advanced Database Systems	2.0	1.0	3.0	BSIT 3-B3	M 07:00 AM - 09:00 AM/ Th 07:00 AM - 10:00 AM/MTC 2	Lopez, Menchie L.
IT 10/L	Information Assurance and Security 1	2.0	1.0	3.0	BSIT 3-B3	M 10:00 AM - 01:00 PM/IT 101 Th 11:00 AM - 01:00 PM/NB 10	Caduada, Larry N.
IT 12/L	Multimedia Systems	2.0	1.0	3.0	BSIT 3-B3	Th 01:00 PM - 04:00 PM/IT 101 M 01:00 PM - 03:00 PM/NB 10	Buliag, Rene V.
IT E3/L	IT Elective 3	2.0	1.0	3.0	BSIT 3-B3	W 07:00 AM - 09:00 AM/ S 07:00 AM - 10:00 AM/IT 101	Dizon, Demy R.
IT 11/L	Web Systems and Technologies	2.0	1.0	3.0	BSIT 3-B2	T 11:00 AM - 01:00 PM/ F 10:00 AM - 01:00 PM/MTC 1	Dosado, Roy Cyril D.
Total Unit(s)		10.0	5.0	15.0			

Note: Subject marked with *** is Special Subject.

ASSESSED FEES

RULES ON REFUND

Tuition Fee (15@200)	3,000.00
Examination Materials Fee (15@3)	45.00
Facilities Enhancement Fee	1,000.00
Guidance Fee	100.00
SGO-Insurance Fee	50.00
Misc - Cultural Fee	100.00
Misc - Library Fees	200.00
Misc - Athletics	300.00
Misc - Medical & Dental Fees	100.00
Misc - School Paper	100.00
Audio Visual Media Center	100.00
Student Government Organization Membership Fee	140.00
Security Fee	300.00
Misc - Registration Fee	100.00
Computer Laboratory Fees (IT 8/L (500); IT 10/L (500); IT 11/L (500))	2,500.00
Internet Fee	400.00

1. Full refund of tuition fee - Before the start of classes.
2. 80% refund of tuition fee - within 1 week from the start of classes.
3. 50% refund - within 2 weeks from the start of classes.
4. No refund - after the 2nd week of classes.

Total Assessment : Php 8,535.00

Total Payment : 0.00

Outstanding Balance : Php 8,535.00

SCHEDULE OF PAYMENT

1st Pymnt / Due Date	2nd Pymnt / Due Date	3rd Pymnt / Due Date
3,415.00 12/07/2013	2,670.00 10/09/2023	2,450.00 02/12/2023

Official Receipt :

Payment/Validation Date:

09-Aug-2023 9:17 am

APPROVED BY:

CHERYLL ANNE C. DATOR, Ph.D.

University Registrar