

LIGHT RAIL TRANSIT AUTHORITY

FINAL TRIAL BALANCE

DECEMBER 2021

CODE	DESCRIPTION	BEGINNING BALANCE		TRANSACTION		ENDING BALANCE	
		DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
			0.00				0.00
1-01-01-010	Cash Collecting Officers	2,292,662.12		47,582,553.57	49,247,812.57	627,403.12	
1-01-01-011	Cash on Hand - Cash Disbursing Officers						
1-01-01-020	Cash on Hand - Petty Cash Fund	1,073,529.00				1,073,529.00	
1-01-02-020	Cash in Bank - Local Currency - CA	2,180,309,156.68		1,245,941,206.24	1,238,437,257.62	2,187,813,195.30	
1-01-02-030	Cash in Bank - Local Currency - SA	3,030,262,148.47		443,556,181.92	460,564,486.44	3,013,253,843.95	
1-01-03-030	Cash in Bank - Foreign Currency - Savings Account	3,298,737.68		580,929.77	68,158.25	3,230,579.43	
1-01-05-020	Time Deposit - Local Currency	7,492,150.39			541,000.00	7,532,080.16	
1-01-05-030	Time Deposit - Foreign Currency	3,137,774.66				3,137,774.66	
1-02-99-990	Other Investments	14,716,500.60				14,716,500.60	
1-03-01-050	Interest Receivables	3,982,573.19		4,387,855.53	638,471.42	7,731,957.30	
1-03-01-060	Dividends Receivable	4,098.92				4,098.92	
1-03-01-240	Service Concession Arrangements Receivable	817,438,395.97				817,438,395.97	
1-03-02-010	Operating Lease Receivable	5,611,793.68				5,611,793.68	
1-03-03-010	Due from National Government Agencies	295,627,965.63			118,278,099.74	177,349,865.89	
1-03-03-050	Due from other Government Corporations	261,076.57				261,076.57	
1-03-03-060	Due from Subsidiaries & Affiliates - Metro Inc.	697,500.00				697,500.00	
1-03-99-010	Receivables- Disallowances/Charges	35,087,114.83				35,087,114.83	
1-03-99-020	Due from Officers & Employees	350,376.04			9,749.99	340,626.05	
1-03-99-990	Other Receivables - Other Receivables	30,452,347.94				30,452,347.94	
1-03-04-040	Due from Operating Units - Line 1 South Extension	399,520,032.92				399,520,032.92	
1-04-04-010	Office Supplies Inventory	1,898,132.99		44,009.74	158,098.66	1,784,044.07	
1-04-04-990A	Other Supplies and Materials Inventory	584,006.75		469,970.00	278,902.20	775,074.55	
1-04-04-990B	Spare parts Inventory	795,860,765.54		330,538.07	37,840,004.64	758,351,298.97	
1-05-01-010	Investment Property - Land	508,583,864.22				508,583,864.22	
1-06-01-010	Land	6,098,799,083.97		180,398,637.83		6,279,197,721.80	
1-06-02-990	Land Improvements - Other Land Improvements	708,984,192.66			270.00	708,983,922.66	
1-06-03-040	Water Supply Systems	37,001,840.59				37,001,840.59	
1-06-03-100A	Railways Systems - PPE Railways	17,834,469,253.76		118,234,090.00		17,952,703,343.76	
1-06-03-100B	Electrification, Power and Energy Structures	3,696,058,900.84				3,696,058,900.84	
1-06-03-100C	Signalling Equipment						
1-06-04-010	Buildings & Other Structures - Buildings	1,349,001,315.67				1,349,001,315.67	
1-06-04-990	Buildings & Other Structures - Other Structures	159,354,160.96				159,354,160.96	
1-06-05-020	Office Equipment	89,206,715.86				89,206,715.86	

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CODE		BEGINNING BALANCE		TRANSACTION		ENDING BALANCE	
		DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
1-06-05-030	Information & Communication Technology Equip	65,191,671.24				65,191,671.24	
1-06-05-070	Communication Equipment	32,123,591.58		8,354,532.13		40,478,113.71	
1-06-05-990	Other Machinery & Equipment	724,124,907.68				724,124,907.68	
1-06-06-010	Transportation Equipment - Motor Vehicle	26,642,164.00				26,642,164.00	
1-06-06-020	Transportation Equipment - Trains	6,005,756,923.98				6,005,756,923.98	
1-06-06-990	Other Transportation Equipment	4,900,000.00				4,900,000.00	
1-06-07-010	Furniture & Fixtures	8,896,629.05				8,896,629.05	
1-06-12-100	Service Concession Assets - Railway Systems	34,962,906,208.90				34,962,906,208.90	
1-06-12-150	Service Concession Assets - Land	3,021,270,926.58				3,021,270,926.58	
1-06-12-990	Other Service Concession Assets	1,395,910,556.44				1,395,910,556.44	
1-06-98-020	Construction in Progress	2,352,022,266.05		6,078,318.78	176,038,620.85	2,182,061,963.98	
1-06-99-990A	Other Property Plant & Equipment						
1-06-99-990B	Other PPE - AFCS Equipment	112,612,307.31				112,612,307.31	
1-99-01-030	Advances to Special Disbursing Officer			10,000.00	10,000.00		
1-99-01-040	Advances to Officers & Employees						
1-99-02-010	Advances to Contractors/Sub Contractors	88,376,006.93				88,376,006.93	
1-99-02-040	Prepaid Interest						
1-99-02-050	Prepaid Insurance	3,377,147.55			825,025.84	2,552,121.71	
1-99-02-060	Input Tax	43,495,839.17			3,253,887.59	40,241,951.58	
1-99-02-080	Withholding Tax at Source (5% tax on Rental)	14,726,045.10		2,950,415.81		17,676,460.91	
1-99-02-990	Other Prepayments	39,570.00		474,840.00	39,570.00	474,840.00	
1-99-03-010	Deposit on Letters of Credit	7,928,445.15				7,928,445.15	
1-99-03-020	Guaranty Deposits	37,086,101.42				37,086,101.42	
1-99-99-990	Other Assets	1,381,413,732.89				1,381,413,732.89	
1-02-99-990	Allowance for Impairment Loss		14,500,000.00				14,500,000.00
1-03-01-062	Allowance for Impairment - Dividends Receivable		4,098.92				4,098.92
1-03-02-012	Allowance for Impairment - Operating Lease Receivable		388,796.59		755,577.66		1,144,374.25
1-03-99-992	Allowance for Impairment - Other Receivable		29,634,614.60		136,288.89		29,770,903.49
1-06-02-991	Accumulated Depreciation - Land Improvements		16,547,494.68		1,189,647.82		17,737,142.50
1-06-03-101A	Accumulated Depreciation - Railways System - PPE Railways		5,844,012,905.37		27,144,335.91		5,871,157,241.28
1-06-03-101B	Accumulated Depreciation - Electrification, Power & Energy Structures		2,841,875,464.12		1,362,160.33		2,843,237,624.45
1-06-03-102B	Accumulated Impairment Losses- Electrification, Power & Energy Structures		345,949,898.34				345,949,898.34
1-06-03-101C	Accumulated Depreciation - Signalling Equipment						
1-06-03-041	Accumulated Depreciation - Water Supply System		7,939,682.37		195,287.50		8,134,969.87
1-06-04-011	Accumulated Depreciation - Buildings		449,091,553.72		2,196,619.05		451,288,172.77
1-06-04-991	Accumulated Depreciation-Other Structures		70,279,071.62		1,086,012.89		71,375,084.51
1-06-05-011	Accumulated Depreciation - Machinery						(0.00)
1-06-05-021	Accumulated Depreciation-Office Equipment		61,869,152.20		1,051,931.52		62,921,083.72
1-06-05-031	Accumulated Depreciation - Information & Communications Technology		48,680,863.90		320,372.18		49,001,236.08
1-06-05-071	Accumulated Depreciation - Communication Equipment		13,916,582.47		7,847,305.11		21,763,887.58
1-06-05-991	Accumulated Depreciation - Other Machinery & Equipment		429,328,606.86		2,939,719.84		432,268,326.70

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One Final 3/4/22		BEGINNING BALANCE		TRANSACTION		ENDING BALANCE	
CODE		DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
1-06-06-011	Accumulated Depreciation - Motor Vehicle	-	14,852,413.21		157,880.95	-	15,010,294.16
1-06-06-021	Accumulated Depreciation - Trains	-	4,231,596,279.55		49,033,214.32	-	4,280,629,493.87
1-06-06-022	Accumulated Impairment Losses - Trains	-	-		-	-	-
1-06-06-991	Accumulated Depreciation Other Transpo Equipment	-	609,583.37		55,416.67	-	665,000.04
1-06-07-011	Accumulated Depreciation - Furniture & Fixture	-	8,043,903.21		14,447.91	-	8,058,351.12
1-06-11-111	Accumulated Depreciation - Service Concession Assets	-	-		-	-	-
1-06-12-101	Accumulated Depreciation - Service Concession Assets	-	19,674,670,122.46		123,897,183.88	-	19,798,567,306.34
1-06-12-990	Accumulated Depreciation - Other Service Concession Assets	-	379,872,277.16		930,799.15	-	380,803,076.31
1-06-98-991A	Accumulated Depreciation - Other Property, Plant and Equipment	-	-		-	-	-
1-06-98-991B	Accumulated Depreciation - AFCS Equipment	-	13,626,354.73		-	-	13,626,354.73
2-01-01-010	Accounts Payable	-	74,007,024.79	43,690,246.80	55,593,568.83	-	85,910,346.82
2-01-01-020	Due to Officers & Employees	-	1,246,681.12	388,851.22	573,699.12	-	1,431,529.02
2-01-01-050	Interest Payable	-	240,339,061.99	186,951,407.21	28,337,865.58	-	81,725,440.36
2-01-02-040	Loans Payable - Domestic	-	(0.00)			-	(0.00)
2-01-02-050	Loans Payable - Foreign	-	15,699,967,626.15	867,698,456.27	2,820.02	-	14,832,271,989.90
2-02-01-010	Due to BIR	-	15,246,499.44	6,232,147.19	8,067,529.60	-	17,081,881.85
2-02-01-020	Due to GSIS	-	8,173,590.48	7,508,434.26	7,770,610.55	-	8,435,766.77
2-02-01-030	Due to PAG-IBIG	-	874,839.50	670,701.88	680,125.06	-	884,262.68
2-02-01-040	Due to Phil health	-	751,316.30	516,339.04	418,736.20	-	653,713.46
2-02-01-050	Due to NGA	-	-			-	-
2-02-01-060	Due to Other Govt Corporations	-	-	9,980.07	9,980.07	-	-
2-02-01-070	Due to Local Government Units	-	676,863,410.52			-	676,863,410.52
2-02-01-090A	Due to Treasurer of the Philippines - Interest and Advances	-	40,268,747,162.19	28,103.63	409,880,173.16	-	40,678,599,231.72
2-02-01-090B	Due to Treasurer of the Philippines - COA Audit Fees	-	-			-	-
2-03-01-050	Due to Other Funds	-	0.00			-	0.00
2-04-01-010	Trust Liabilities	-	507,504,590.30	33,453,678.96	199,786,632.81	-	673,837,544.15
2-03-01-080A	Due to Line 1 North Extension Project	-	1,283,353,083.29			-	1,283,353,083.29
2-03-01-080B	Due to Line 1 South Extension Project	-	-			-	-
2-04-01-040	Guaranty/ Security Deposits Payable	-	187,508,468.24	302,944.56	141,734.58	-	187,347,258.26
2-04-01-050	Customers Deposits Payable	-	25,526,978.75			-	25,526,978.75
2-05-01-020	Deferred Service Concession Revenue	-	-			-	-
2-05-01-990	Other Deferred Credits	-	1,250,595.17	879,934.82		-	370,660.35
2-05-02-010	Unearned Revenue Income	-	11,224,515.61			-	11,224,515.61
2-05-01-020	Deferred Service Concession Income	-	21,740,382.71	21,740,382.71		-	-
2-09-01-010	Deferred Tax Liability	-	212,160,441.97	212,160,441.97		-	-
2-99-99-990A	Other Payables	-	86,772,184.47	82,893,038.36	16,536,844.38	-	20,415,990.49
3-01-01-020	Government Equity	-	2,985,545,824.02			-	2,985,545,824.02
3-01-01-030A	Contributed Capital - Appraisal Capital	-	231,214.32			-	231,214.32
3-01-01-030B	Contributed Capital - Contingent Capital	-	35,103,014.83			-	35,103,014.83

CODE		BEGINNING BALANCE		TRANSACTION		ENDING BALANCE	
		DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
3-01-01-030C	Contributed Capital - Donated Capital	-	23,091.52				23,091.52
3-01-01-030D	Contributed Capital - Deposit for Future Subscriptions	-	18,637,609,077.24				18,637,609,077.24
3-01-01-010	Accumulated Surplus/(Deficit)		(23,959,349,507.09)	2,928,011,127.58	298,684,841.41		(26,588,675,793.26)
3-07-01-020	Income & Expense Summary		-	8,572,982,580.15	8,572,982,580.15		-
4-02-01-990	Service Income-Other Service Income		42,467,266.32	42,467,266.32			-
4-02-02-200	Business Income -Dividend Income						-
4-02-02-210	Business Income - Interest Income		62,040,096.74	67,753,094.09	5,712,997.35		-
4-02-02-230	Business Income -Fines and Penalties		615,984.41	615,984.41			-
4-02-02-240	Business Income - Service Concession Revenue		239,144,209.71	260,884,592.42	21,740,382.71		-
4-02-02-050	Business Income -Rent/Lease Income		60,282,030.67	65,456,972.24	5,174,941.57		-
4-02-02-070	Business Income - Transportation System Fees		192,026,057.00	229,962,479.00	37,936,422.00		-
4-03-01-010	Assistance - Subsidy from National Government		-	1,483,446,033.77	1,177,789,564.96		-
4-05-01-010	Gains - Gain on Foreign Exchange (FOREX)		-	764,821,921.82	722,965,274.59		-
4-06-01-020	Other Non- Operating Income Sale of Unserviceable Property		-				-
4-06-99-990	Other Non - Operating Income -Miscellaneous Income			388,520.75	388,520.75		-
5-01-01-010	Salaries and Wages - Regular		173,696,746.72	15,231,240.90	188,927,987.62		-
5-01-01-020	Salaries and Wages - Contractual		100,667,968.88	9,120,503.07	109,788,471.87		-
5-01-02-010	Other Compensation - Personnel Economic Relief Allowance (PERA)		16,679,545.43	1,488,454.55	18,167,999.98		-
5-01-02-020	Other Compensation - Representation Allowance		2,557,250.00	249,000.00	2,806,250.00		-
5-01-02-030	Other Compensation - Transportation Allowance		1,276,525.00	139,500.00	1,416,125.00		-
5-01-02-040	Other Compensation - Clothing Allowance		4,602,000.00		4,602,000.00		-
5-01-02-080	Other Compensation - Productivity Incentive Allowance		10,153.50		10,153.50		-
5-01-02-100	Other Compensation - Honoraria		-				-
5-01-02-110	Other Compensation - Hazard Pay		5,403,500.00	182,500.00	5,586,000		-
5-01-02-120	Other Compensation -Longevity Pay		595,000.00	40,000.00	635,000.00		-
5-01-02-130	Other Compensation - Overtime & Night Pay		14,864,273.56	1,565,325.91	16,229,599.47		-
5-01-02-150	Other Compensation - Cash Gift		3,729,500.00	10,500.00	3,740,000.00		-
5-01-02-160	Other Compensation - Mid Year Bonus		24,803,231.00		24,803,231.00		-
5-01-02-140	Other Compensation - Year End Bonus		24,626,475.50	48,071.30	24,674,546.80		-
5-01-02-990	Other Compensation - Other Bonuses & Allowances		204,200.00	11,099,400.00	11,303,600.00		-
5-01-03-010	Personnel Benefits Cont. - Retirement & Life Insurance Premium		29,679,735.52	5,860,588.87	35,540,324.39		-
5-01-03-020	Personnel Benefits Cont. - PAG-IBIG Contribution		758,200.00	148,600.00	906,800.00		-
5-01-03-030	Personnel Benefits Cont. - Phil. HEALTH Contribution		3,509,541.29	687,882.99	4,197,424.28		-
5-01-03-040	Personnel Benefits Cont. - ECC Contribution		756,800.00	148,400.00	905,200.00		-
5-01-04-030	Other Personnel Benefits - Terminal Leave Benefits		350,808.97	923,596.38	1,274,405.35		-
5-01-04-990	Other Personnel Benefits		8,387,113.05	28,152,818.50	36,539,931.55		-
5-02-01-010	MOOE - Traveling Expenses - Local		-				-
5-02-01-020	MOOE -Traveling Expenses - Foreign		-				-
5-02-02-010	MOOE - Training & Seminar Expenses		634,782.50	22,400.00	657,182.50		-
5-02-03-010	MOOE - Office Supplies Expenses		2,762,315.33	161,332.66	2,923,647.99		-
5-02-03-070	MOOE - Drugs & Medicines Expenses		432,850.00		432,850.00		-
5-02-03-080	MOOE - Medical, Dental & Laboratory Supplies Expense		-				-
5-02-03-090	MOOE Fuel, Oil and Lubricants Expenses		1,394,629.11	296,815.57	1,691,444.68		-
5-02-03-990	MOOE - Other Supplies & Materials Expenses		7,604,512.24	754,156.55	8,358,668.79		-

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CODE		BEGINNING BALANCE		TRANSACTION		ENDING BALANCE	
		DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
5-02-04-010	Utility Expenses - Water Expenses	8,750.00		3,465.00		12,215.00	
5-02-04-020	Utility Expenses - Electricity Expenses	1,149,853.87				1,149,853.87	
5-02-05-010	Communication Expenses - Postage & Courier Services	10,537.00		1,702.00		12,239.00	
5-02-05-020A	Communication Expenses - Telephone Expenses - Landline	558,617.88				558,617.88	
5-02-05-020B	Communication Expenses - Telephone Expenses - Mobile	1,075,000.00		109,500.00		1,184,500.00	
5-02-05-030	Communication Expenses - Internet Subscription Expenses	965,389.47				965,389.47	
5-02-05-040	Communication Cable, Satellite, Teletext & Radio Expenses	9,438.11		815.00		10,253.11	
5-02-06-010	Awards/Rewards, Prizes & Indemnities Expenses						
5-02-07-010	Survey Expenses	359,000.00				359,000.00	
5-02-10-030A	Extraordinary Expenses & Miscellaneous Expenses	83,421.37				83,421.37	
5-02-11-010	Legal Expenses	572,329.44		301,738.00		874,067.44	
5-02-11-020	Auditing Services	267,681.92		8,038,960.91		8,306,642.83	
5-02-11-030	Consultancy Services	1,052,251.60				1,052,251.60	
5-02-11-990	Other Professional Services	31,973,166.45		5,637,685.87		37,610,852.32	
5-02-12-030	Security Services	5,860,419.91		2,008,196.94		7,868,616.85	
5-02-13-040A	Repairs & Maintenance - Office Buildings	28,919.00				28,919.00	
5-02-13-040B	Repairs & Maintenance - Other Structures						
5-02-13-050A	Repairs & Maintenance - Office Equipment	46,750.00				46,750.00	
5-02-13-050B	Repairs & Maintenance - IT Equipment						
5-02-13-050C	Repairs & Maintenance - Communication Equipment						
5-02-13-050D	Repairs & Maintenance - Other Machinery			11,568.00		11,568.00	
5-02-13-050E	Repairs & Maintenance of Motor Vehicle	538,149.30		14,205.00		552,354.30	
5-02-13-060B	Repairs & Maintenance - Trains	13,651,672.00				13,651,672.00	
5-02-13-060A	Repairs & Maintenance - Other Transportation Equipment						
5-02-13-990A	Repairs & Maintenance - Railways						
5-02-13-990B	Repairs & Maintenance - Electrification, Power & Energy						
5-02-15-010	Taxes, Duties & Licenses	23,756,345.28		2,137,483.38		25,893,828.66	
5-02-15-020	Fidelity Bond Premiums	88,506.16		148,500.00		237,006.16	
5-02-15-030	Insurance Expense	9,024,868.61		825,025.84		9,849,894.45	
5-02-99-010	Advertising, Promotional and Marketing Expenses						
5-02-99-020	Printing & Binding Expenses						
5-02-99-030	Representation Expenses	447,442.52		20,363.30		467,805.82	
5-02-99-040	Transportation and Delivery Expenses	28,222.00		228.00		28,450.00	
5-02-99-050	Rent/Lease Expenses						
5-02-99-070	Subscription Expense						
5-02-99-140	Documentary Stamp Expenses	5,605.03				5,605.03	
5-02-99-990	Other Maintenance & Operating Expenses	2,033,400.74		193,616.43		2,227,017.17	
5-03-01-040	Bank Charges	721,308.61		154,362.48		875,671.09	
5-03-01-050	Commitment Fees						
5-03-01-020	Interest Expense	1,296,637,424.10		106,497,180.74		1,403,134,604.84	
5-04-03-010	Direct Cost - Cost of Service	854,499,163.07		85,787,135.45		940,286,298.52	
5-05-01-020	Depreciation - Land Improvement	5,756,059.07		1,189,647.82		6,945,706.89	
5-05-01-030A	Depreciation - Railway System	321,060,717.53		27,144,335.91		348,205,053.44	0.00
5-05-01-030B	Depreciation - Electrification, Power & Energy Structures	14,902,999.55		1,362,160.33		16,265,159.88	
5-05-01-030C	Depreciation - Signaling Equipment						
5-05-01-030D	Depreciation - Water Supply System	2,148,162.50		195,287.50		2,343,450.00	
5-05-01-040A	Depreciation - Buildings	24,162,809.55		2,196,619.05		26,359,428.60	
5-05-01-040B	Depreciation - PPE - Other Structures	12,523,651.14		1,096,012.89		13,619,664.03	
5-05-01-050A	Depreciation - Machinery						
5-05-01-050B	Depreciation - Office Equipment	11,477,027.82		1,051,931.52		12,528,959.34	
5-05-01-050C	Depreciation - Information & Communication Technology Equipment	3,731,712.73		320,372.18		4,052,084.91	

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CODE	DESCRIPTION	BEGINNING BALANCE		TRANSACTION		ENDING BALANCE	
		DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
5-05-01-050D	Depreciation - Communication Equipment	3,610,488.09		328,226.19	3,938,714.28	-	-
5-05-01-050E	Depreciation - Other Machinery & Equipment	31,922,401.55		2,939,719.84	34,862,121.39	-	-
5-05-01-060A	Depreciation - Motor Vehicle	1,736,690.45		157,880.95	1,894,571.40	-	-
5-05-01-060B	Depreciation - Trains	467,573,857.32		49,033,214.32	516,607,071.64	0.00	0.00
5-05-01-060C	Depreciation - Other Transportation Equipment	609,583.37		55,416.67	665,000.04	-	-
5-05-01-070	Depreciation - Furniture, Fixtures and books	156,984.36		14,447.91	171,432.27	-	-
5-05-01-990A	Depreciation - Other Property, Plant and Equipment					-	-
5-05-01-990B	Depreciation - AFCS Equipment					-	-
5-05-01-110	Depreciation - Service Concession Assets	1,388,250,687.53		124,827,983.03	1,513,078,670.66	-	-
5-05-03-030	Impairment Loss - Lease Receivables	388,796.59		755,577.66	1,144,374.25	-	-
5-05-03-060	Impairment Loss - Other Receivables	(388,796.59)		388,796.59		-	-
5-05-04-010	Loss on FOREX	179,383.65			179,383.65	-	-
5-05-04-040	Loss on Sale of Property, Plant & Equipment	276,325,405.54			276,325,405.54	-	-
	TOTALS	93,641,589,213.14	93,641,589,213.14	18,560,379,925.80	18,560,379,925.80	88,373,383,953.71	88,373,383,953.71

I HEREBY CERTIFY that this Trial Balance consisting of Six pages is a true and complete statements of all accounts, totals and balances from 01 May 1981 to December 31, 2021 as shown by the Ledgers of this office.

Certified by:

Evelyn L. Macalino

EVELYN L. MACALINO
Manager, Accounting Division

Date

Reviewed by:

Mario B. Tiscano

MARIO B. TISCANO
Manager, Finance Department

Approved by:

Paul Y. Chua

PAUL Y. CHUA PHD
DA for Operations & Engineering
concurrent OIC DA for Admin, Finance & AFCS

Jeremy S. Resino

JEREMY S. RESINO
Administrator