

J.H. CERILLES STATE COLLEGE

ANNUAL REPORT 2020



MAIN CAMPUS

📍 Mati, San Miguel, Zamboanga del Sur, 7029
✉️ main@jhsc.edu.ph

DUMINGAG CAMPUS

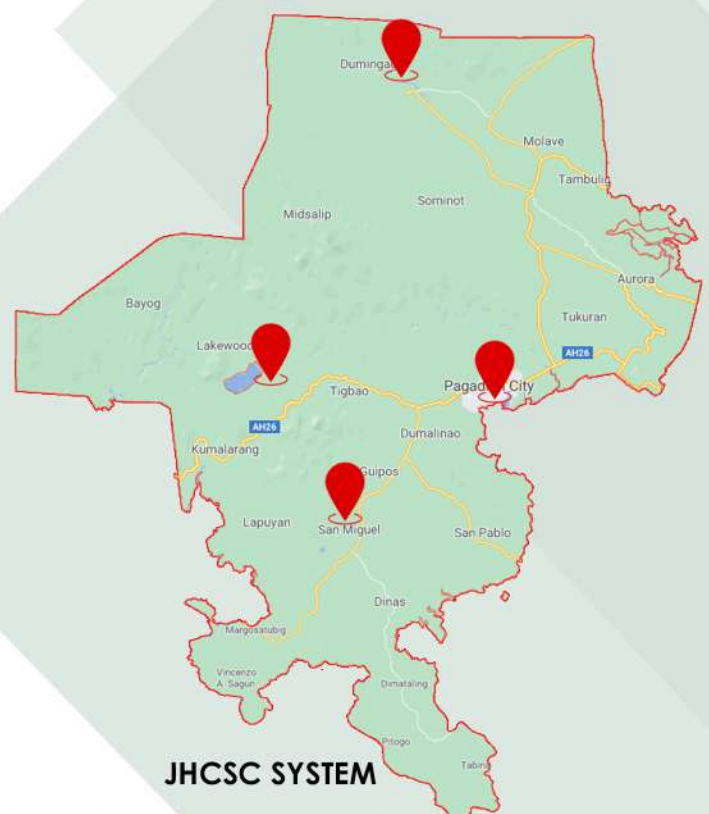
📍 Caridad, Dumingag, Zamboanga del Sur, 7028
✉️ dumingag@jhsc.edu.ph

CANUTO MS ENERIO CAMPUS

📍 Biswangan, Lakewood, Zamboanga del Sur, 7014
✉️ csme@jhsc.edu.ph

PAGADIAN ANNEX

📍 Barangay Balangasan District, Pagadian City, 7016
✉️ pagadian@jhsc.edu.ph



"Quality Education for Service"



Leading public higher education institution serving the ASEAN Community with quality, innovative, and culture-sensitive programs.



VISION



MISSION

- Provides need-based tertiary and advanced programs in Agriculture, Education and allied fields;
- Undertakes applied research, extension and production services that yield workable and durable solutions to sector specific challenges, thus improving the socio-economic well-being of identified communities.



CORE VALUES



- J**ustice, Peace and Unity
- H**ope, Honesty and Humility
- C**redibility and Integrity
- S**ocial Responsibility and Interfaith Dialogue
- C**ollaboration and Shared Competence

The year 2020 closes with so much challenges faced, so much trials surmounted and so much adjustments made but all of us in the JHCSC Community have enriched our personal and collective experiences to remain resilient and hopeful that what we have seen thus far, has encouraged us to help one another, make ourselves the vessels of kindness and compassion of dedicated public servant.

Even in the midst of the pandemic, we have steered the academic sails of JHCSC towards a more promising future. With investments in human capital we make every partakers of education successful – from teacher training and enhancement webinars to specialized assistance to cope up in the fast changing 'new normal' scheme of things in higher education, to realigning our budget towards a more proactive flexible learning endeavors that continues to bring higher education to our students even as we recognized the many bottlenecks along the way – poor connectivity, lacked of gadgets, poverty and others.

We aim to continue rising in 2021 but higher than the challenges we have faced in 2020 and we will continue to direct our academic sails to a future that is stable, progressive, sustainable, predictable and pandemic-ready. Only time will ever sustain our many stories of survival and resilience but rest assured that our collective narratives of academic resilience stands out in the covid cases we regularly hear and learn about. We have learned from key and vital information and seriously following basic health protocols while also making sure that our institution is an active partner in extending pandemic response in our community – as evidenced in our face shields being worn by thousand front liners like doctors and nurses, police and our soldiers.

As we bid goodbye to 2020 with much lessons learned, we welcome the promises of 2021 and may the coming year bring us closer to achieving our institutional goals. Your journey with us in 2020 made us all resilient in all aspects and we continue to aspire that in the coming year, we shall resume, with heightened cognizance of basic health protocols, getting back to our classrooms, enjoying campus life as an added value to our academic journey.

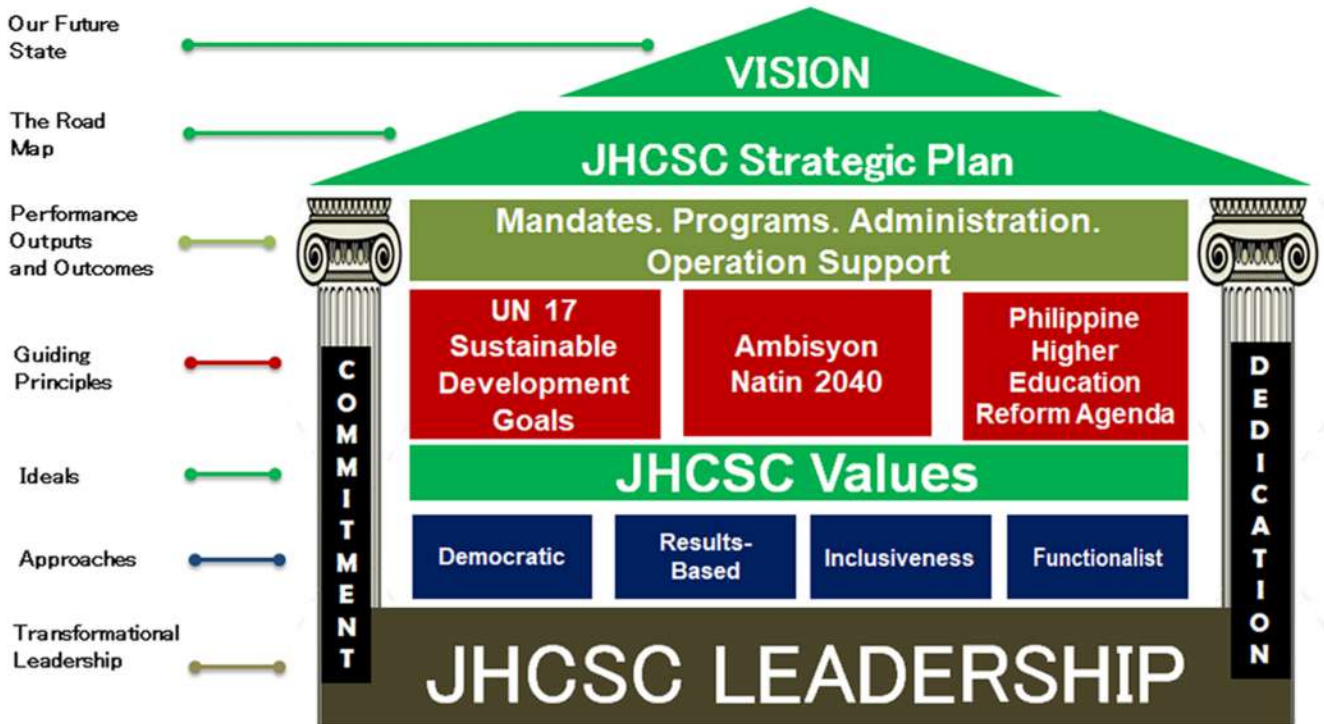
Let us remain hopeful together and steady the course of our JHCSC to a more fruitful and meaningful presence in Zamboanga del Sur, in the region and in the country, and may our humble beginnings remind us that our JHCSC remains deeply committed to transforming our community through the liberating powers of quality higher education for service.

Mabuhay ang JHCSC!

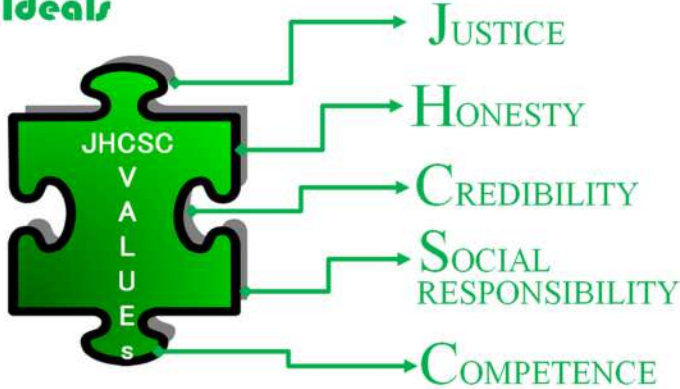


MARY JOCELYN VILLEJO-BATTUNG PH.D.
SUC President

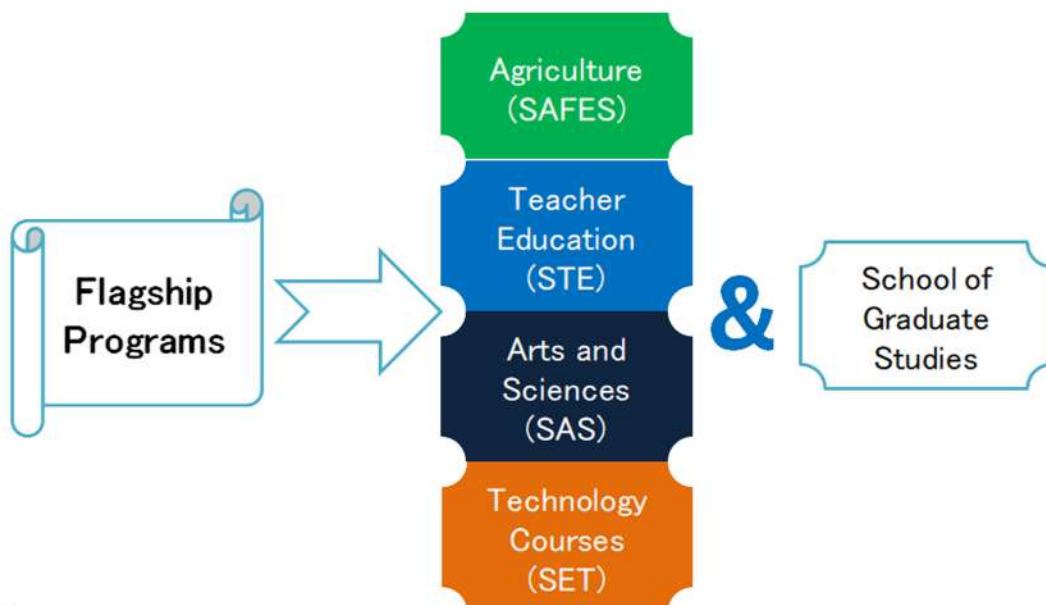
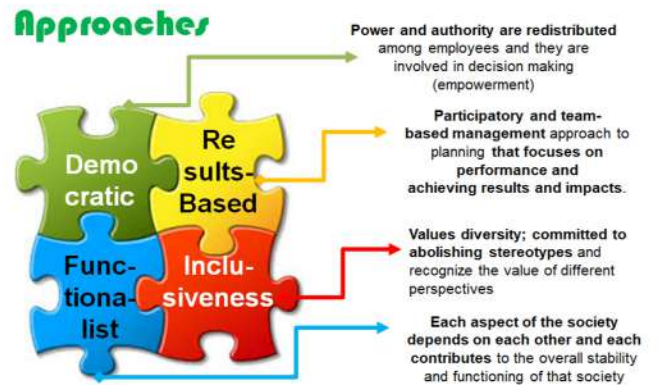
The framework



Ideals

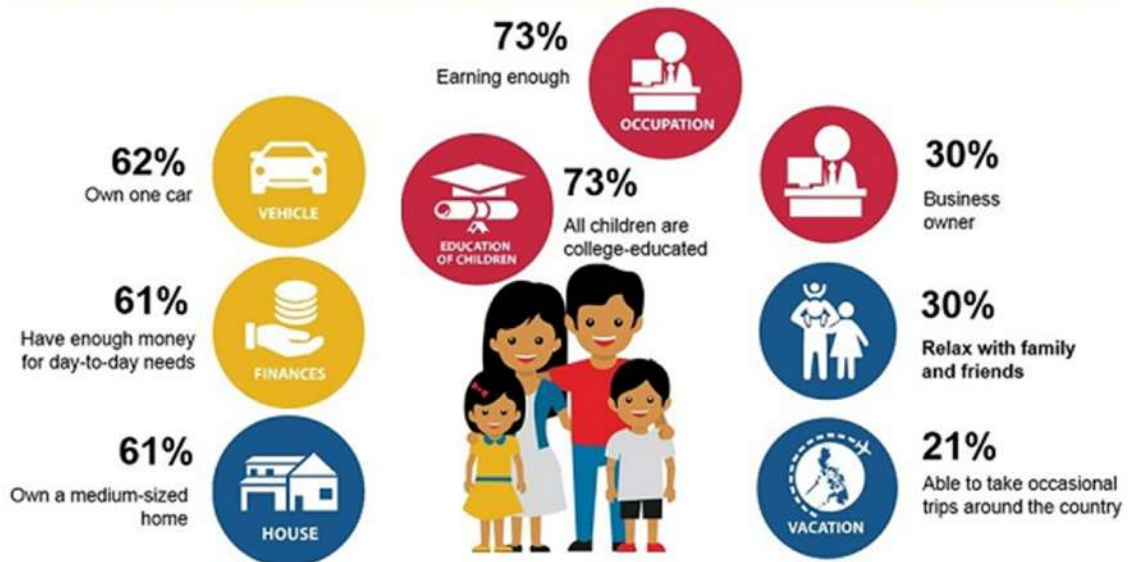


Approaches





What is a simple & comfortable life?



MEMBERS



PERFECTO A. ALIBIN, Ed.D.
CHED Commissioner, CHED Central Office
Chairperson



MARY JOCELYN V. BATTUNG, Ph.D.
JHCSC President
Vice Chairperson



EMMANUEL JOEL L. VILLANUEVA
Chairman, Senate Committee on Education



MARK O. GO
Chairman, Comm. on Higher and Technical Ed. (CHTE)
House of Representatives
Represented by:



LEONARDO L. BABASA, JR.
District Representative Zamboanga del Sur, 2nd District



PHLORITA A. RIDAO
Regional Director, NEDA-IX



MARTIN A. WEE
Regional Director, DOST-IX



MARIA TERESA Q. DURANO
Private Sector Representative



REYNALDO S. ORTIZ, M.D
Private Sector Representative



VENUS M. AVENIDO, RGC
Faculty and Staff, Representative



Jan Andrelou T. Cabiara
Student, Representative



WENDELL GLENN CAGAPE, Ph.D.
Board Secretary V

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Online Enrolment

J.H. Cerilles State College System Online Enrolment started on January 6-7, 2020 spearheaded by the College Management Information System Office.

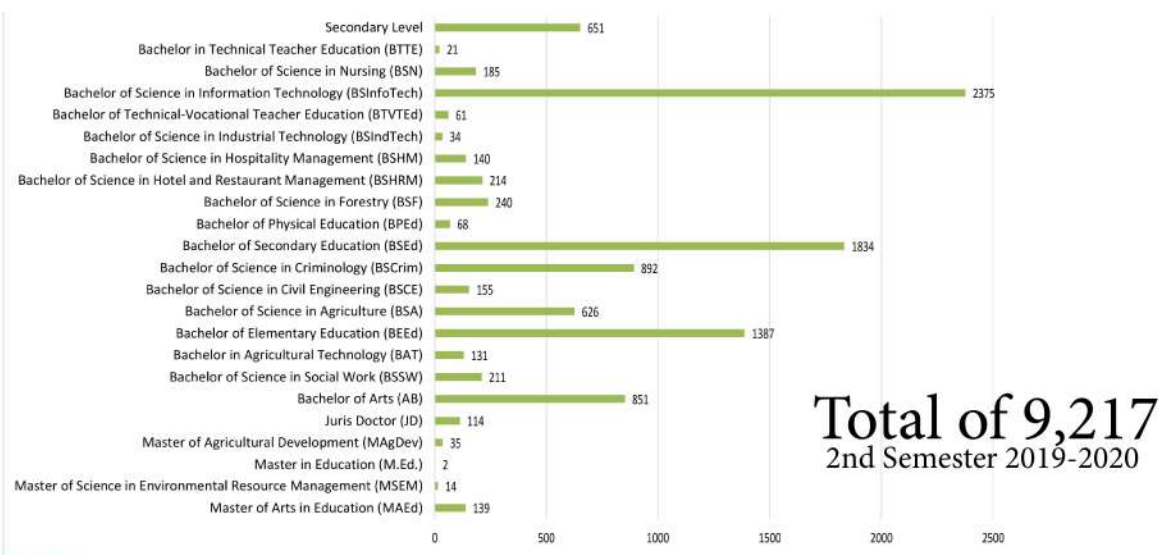
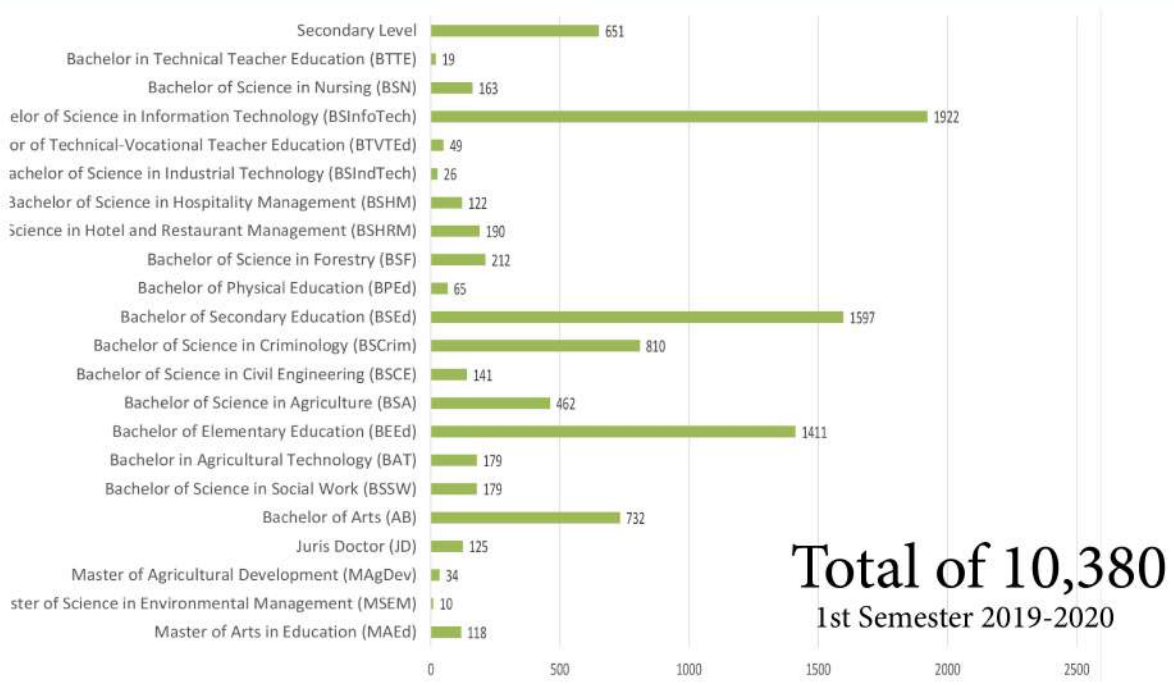


Opening of Classes

Led by Pres. Mary Jocelyn V. Battung, JHCSC Main Campus officially opened the 2nd semester classes through an opening program held at the gymnasium with a total of 4,867 students in attendance along with the faculty and staff on January 13, 2020.



The JHCSC served atleast 10,000 students in 2020. In the first semester, SY 2019-2020, there were 10,380 students enrolled in the college. As a result of transition, the enrolment in the second semester, S.Y 2019-2020 dropped to 9,217 students. The school of Teacher Education had the most number of students.





JHCSC
J.H. CERILLES STATE COLLEGE



Mary Jocelyn V. Battung, Ph.D
President

21st Commencement Exercises

(VIRTUAL GRADUATION)

Theme: JHCSC Graduates: Embracing the Challenges of the New Normal and Beyond

July 20, 2020 @ 1:00 PM
Live Streaming at the Office of the JHCSC President Facebook Page
YOUTUBE CHANNEL@JHCSC PAO
and Telecast on STV Channel of KISMET Cable Television Network Pagadian City.

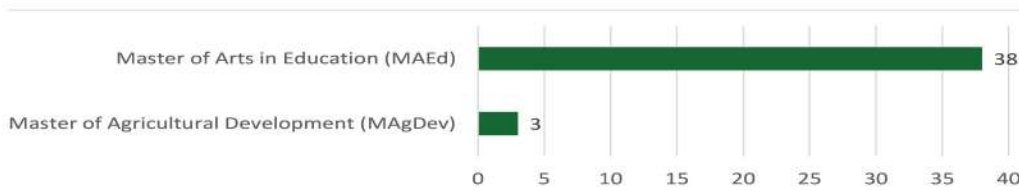
"Quality Education for Service"

JH CERILLES STATE COLLEGE conducted the first ever VIRTUAL 21st Commencement Exercises with 1,835 graduates on July 20, 2020.

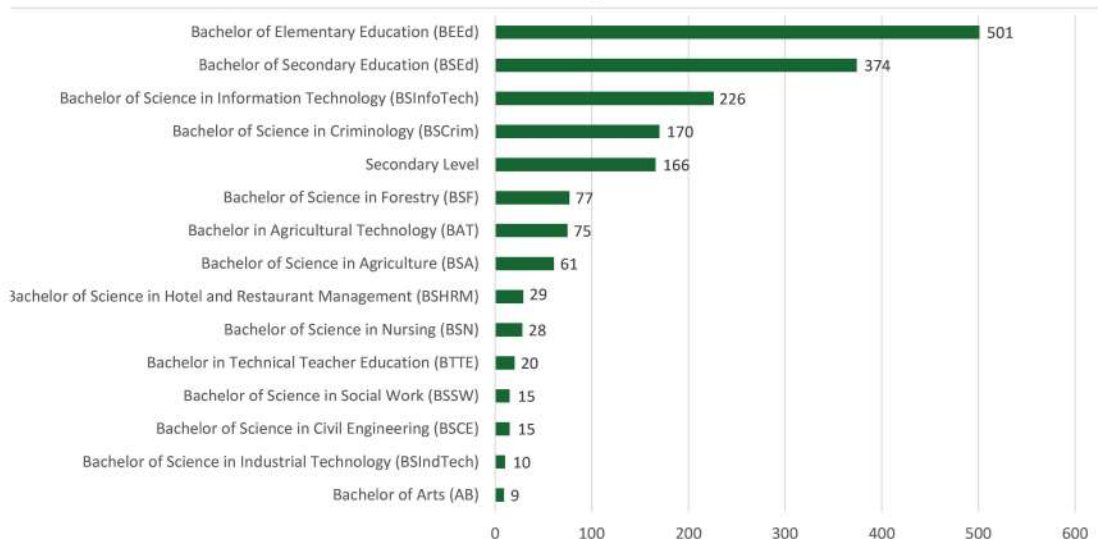
Juris Doctor



Graduate Programs



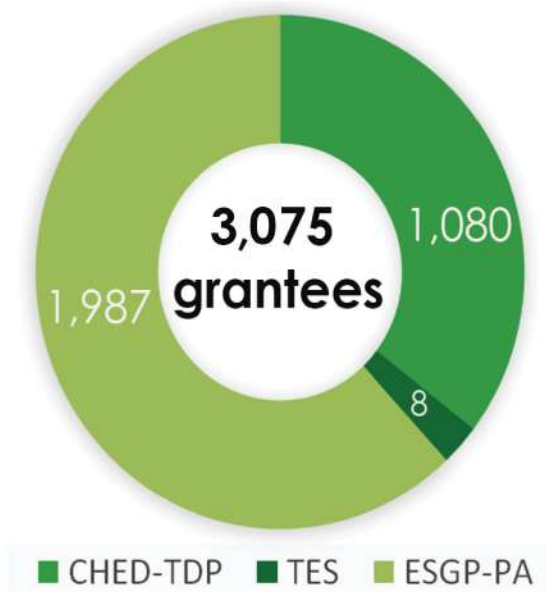
Baccalaureate Programs



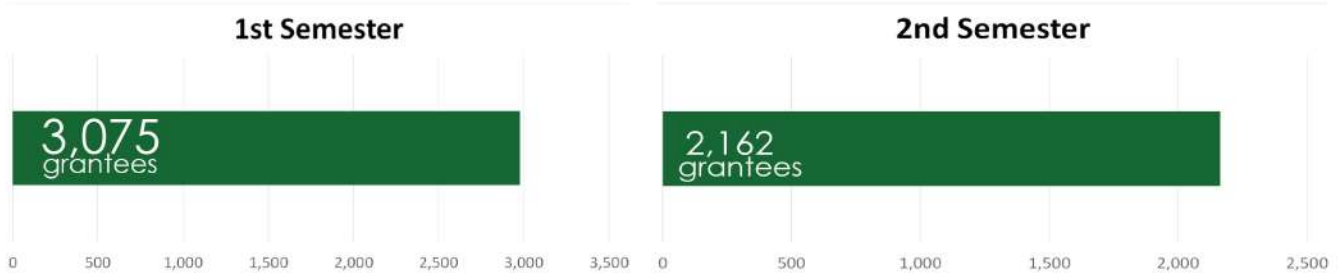
Total of 1,835 graduates

Student Scholars

Scholarship Grants for Students S.Y. (2019-2020)



More than 3,000 undergraduate students enjoyed financial support from the government. Namely: CHED Tulong- Dunong Program, Tertiary Education Subsidy (TES) and Expanded Students' Grant-in-aid Program for Poverty Alleviation (ESGP-PA). 3,075 grantees CHED Tulong- Dunong Program= 1,080 grantees Tertiary Education Subsidy (TES) = 8 grantees Expanded Students' Grant-in-aid Program for Poverty Alleviation (ESGP-PA)= 1,987 grantees.



JHCSC releases Tunong Dunong and Tertiary Education Subsidy (TES) to Student-grantees

The institution released a total of Php 34,152,500 for our combined 1,708 TES Scholars and Php 8,100,000 for our 1,080 Tunong Dunong Scholars.



INFRASTRUCTURE DEVELOPMENT

Construction of new infrastructure projects

The Institution put-up infrastructure projects dotting in our campuses. We have our new Student Center Building, in addition to the Student Dormitory and the newly constructed academic buildings for agriculture and education. In CY 2021, we await the construction of an academic building for our engineering program.

The College is also investing on the completion of the Criminology Laboratory in JH CSC DUMINGAG CAMPUS equipping it with state-of-the-art facilities that would prepare the Criminology Students to demonstrate competence and broad understanding in law enforcement administration, public safety and criminal justice.

Further, the Institution is also investing on sports and fitness facilities because we value the health of personnel. The College Gym now looks different than it was years ago. And we will continue to upgrade our services for the use of our students.



Criminology Laboratory



Student Center



Fitness Gym



New STE Academic Building



College Science Laboratory

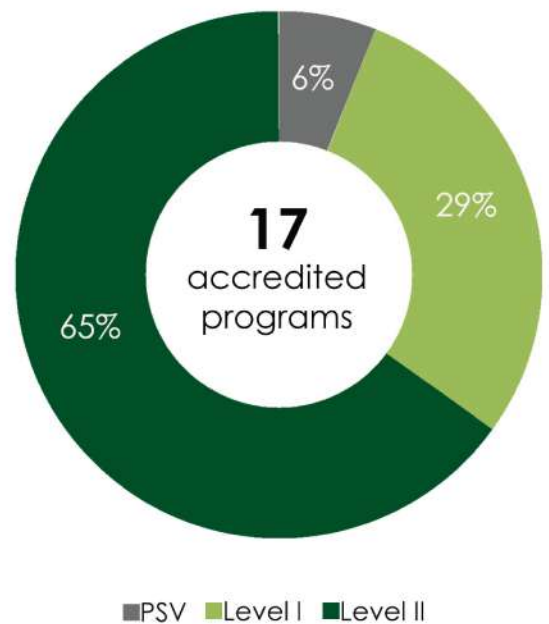


Student Dormitory

Program Accreditation

As of 2020, 17 programs of JHCSC were accredited by the Accrediting Agency of Chartered Colleges and Universities of the Philippines (AACCCUP).

Thirteen programs were surveyed in 2019 as follows: Master of Agricultural Development (MagDev), Master of Arts in Education Major in: English, Filipino, Mathematics, Science, Educational Management, Bachelor of Science in Hospitality Management (BSHM), Master of Science in Environmental Resources Management (MSERM), Bachelor of Science in Social Work (BSSW). In Dumingag Campus; Master of Agricultural Development (MagDev), Master of Arts in Education (MAEd) Majors in: Educational Management, Bachelor of Science in Criminology (BSCrim). And in Lakewood Campus; Bachelor of Technical Teacher Education (BTTE)/ Bachelor of Technical Vocational Education (BTVED) and Bachelor of Science in Information Technology (BSIT).



Accreditation of Academic Programs and Ocular Visitations

Certificate of Program Compliance (COPC) was granted to J.H. Cerilles State College in Main and Canuto MS Enerio Campuses to operate for the BS in Information Technology program on July 1, 2020.

Likewise, Certificate of Program Compliance (COPC) was also granted to J.H. Cerilles State College in Main Campus to operate for the Master of Agricultural Development (MagDev) program on June 29, 2020.

CHED also conducted COPC Evaluation and Ocular Inspection on JHCSC's BSHM, BAELS, and BAPOS Programs on November 16 and 18, 2020.



COPC Evaluation and Ocular Inspection for BSHM Program



COPC Evaluation and Ocular Inspection for BAELS, and BAPOS Programs





Republic of the Philippines
Office of the President
COMMISSION ON HIGHER EDUCATION
Region IX, Zamboanga Peninsula

CHEDRO IX ORDER
NO. 14 Series of 2019

SUBJECT: CERTIFICATE OF PROGRAM COMPLIANCE (COPC) GRANTED TO J.H. CERILLES STATE COLLEGE – CANUTO MS ENERIO CAMPUS TO OPERATE THE BACHELOR OF SCIENCE IN INFORMATION TECHNOLOGY.

In accordance with the pertinent provisions of Republic Act (RA) No. 7722, otherwise known as the "Higher Education Act of 1994," the **J.H. CERILLES STATE COLLEGE – CANUTO MS ENERIO CAMPUS** located at Lakewood, Zamboanga del Sur, is hereby granted **CERTIFICATE OF PROGRAM COMPLIANCE** for the **Bachelor of Science in Information Technology** program.

This Certificate of Program Compliance shall be subject to revocation if the herein institution fails to operate in accordance with the laws of the Republic of the Philippines and/or fails to comply with the rules and regulations of the Commission on Higher Education pertaining to the organization, administration and supervision of State Universities and Colleges. The school authorities shall inform the Commission of any plan or action regarding closure or phasing out of the program or any change(s) in the prescribed requirements.

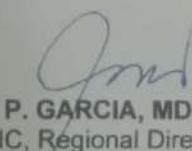
This Certificate of Program Compliance shall remain in force and in effect as long as the institution sustains the required standards for the said program and the budgetary allocations for its operations are provided for and maintained. Furthermore, this does not extend to any branch of the institution, whether located in the same place or elsewhere.

Issued at Zamboanga City, this 29th day of June, 2020.

FOR THE COMMISSION:



(Not valid if seal is altered or with Erasures)


RODY P. GARCIA, MDM, Ed. D.
OIC, Regional Director



Republic of the Philippines
Office of the President
COMMISSION ON HIGHER EDUCATION
Region IX, Zamboanga Peninsula

CHEDRO IX ORDER
NO. 13 Series of 2019

SUBJECT: CERTIFICATE OF PROGRAM COMPLIANCE (COPC) GRANTED TO J.H. CERILLES STATE COLLEGE TO OPERATE THE BACHELOR OF SCIENCE IN INFORMATION TECHNOLOGY.

In accordance with the pertinent provisions of Republic Act (RA) No. 7722, otherwise known as the "Higher Education Act of 1994," the **J.H. CERILLES STATE COLLEGE** located at San Miguel, Mati, Zamboanga del Sur, is hereby granted **CERTIFICATE OF PROGRAM COMPLIANCE** for the **Bachelor of Science in Information Technology** program.

This Certificate of Program Compliance shall be subject to revocation if the herein institution fails to operate in accordance with the laws of the Republic of the Philippines and/or fails to comply with the rules and regulations of the Commission on Higher Education pertaining to the organization, administration and supervision of State Universities and Colleges. The school authorities shall inform the Commission of any plan or action regarding closure or phasing out of the program or any change(s) in the prescribed requirements.

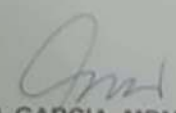
This Certificate of Program Compliance shall remain in force and in effect as long as the institution sustains the required standards for the said program and the budgetary allocations for its operations are provided for and maintained. Furthermore, this does not extend to any branch of the institution, whether located in the same place or elsewhere.

Issued at Zamboanga City, this 29th day of June, 2020.

FOR THE COMMISSION:



(Not valid if tampered with, ED seal or with Erasures/Alterations)


RODY P. GARCIA, MDM, Ed. D.
OIC, Regional Director




Republic of the Philippines
Office of the President
COMMISSION ON HIGHER EDUCATION
Region IX, Zamboanga Peninsula

1st Indorsement
December 4, 2020

Respectfully forwarded to **Dr. Mary Jocelyn V. Battung**, President, J.H. Cerrilles State College, Mati, San Miguel, Zamboanga del Sur, the herein attached letter dated December 1, 2020 of **Dr. Cherri Melanie Ancheta-Diego**, CESO III, Director IV, Office of Programs and Standards Development (OPSD), Commission on Higher Education, Central Office, informing this Office that your **Master of Agricultural Development (MAGDEV)** Major in Agricultural Extension program was approved last June 20, 2020 effective Academic Year 2020-2021 by the Commission en Banc for the issuance of **Government Permit** and **Certificate of Program Compliance** to operate said program and the copy of the said COPC will follow thereafter.

Hence, for your information and guidance.


RODY P. GARCIA, MDM, Ed.D.
OIC, Office of the Director IV

Copy furnished:

Dr. Cherrie Melanie Ancheta-Diego, CESO III
Director IV, OPSD



SUMMARY OF FILLED PLANTILLA POSITIONS

As of December 2020

| Position | Salary Grade | No. of Employee |
|--------------------------------|--------------|-----------------|
| MAIN CAMPUS | | |
| STAFF | | |
| SUC President II | 28 | 1 |
| Board Secretary V | 24 | 1 |
| Chief Administrative Officer | 24 | 1 |
| Accountant III | 19 | 1 |
| Administrative Officer V | 18 | 2 |
| Registrar III | 18 | 1 |
| College Librarian III | 18 | 1 |
| Nurse II | 15 | 1 |
| Administrative Officer III | 14 | 1 |
| Guidance Counselor I | 11 | 1 |
| Administrative Assistant II | 8 | 2 |
| Administrative Aide VI | 6 | 1 |
| Security Guard II | 5 | 1 |
| Administrative Aide IV | 4 | 3 |
| Farm Worker II | 4 | 1 |
| Administrative Aide III | 3 | 3 |
| Security Guard I | 3 | 5 |
| Construction & Maintenance Man | 2 | 1 |
| Farm Worker I | 2 | 1 |
| Administrative Aide I | 1 | 2 |
| Subtotal | | 31 |
| FACULTY | | |
| Professor VI | 29 | 2 |
| Professor V | 28 | 2 |
| Professor II | 25 | 1 |
| Associate Professor V | 23 | 2 |
| Associate Professor IV | 22 | 3 |
| Associate Professor III | 21 | 2 |
| Associate Professor II | 20 | 1 |
| Associate Professor I | 19 | 4 |
| Assistant Professor IV | 18 | 3 |
| Assistant Professor III | 17 | 1 |
| Assistant Professor II | 16 | 1 |
| Assistant Professor I | 15 | 2 |
| Instructor III | 14 | 7 |
| Instructor II | 13 | 2 |
| Instructor I | 12 | 61 |
| Subtotal | | 94 |
| Grandtotal | | 125 |

SUMMARY OF FILLED PLANTILLA POSITIONS

As of December 2020

| Position | Salary Grade | No. of Employee |
|------------------------------|--------------|-----------------|
| DUMINGAG CAMPUS | | |
| STAFF | | |
| Registrar III | 18 | 1 |
| Nurse II | 15 | 1 |
| Guidance Counselor III | 13 | 1 |
| School Librarian III | 13 | 1 |
| School Farming Coordinator I | 13 | 1 |
| Administrative Officer I | 10 | 1 |
| Dormitory Manager I | 9 | 1 |
| Administrative Assistant III | 9 | 1 |
| Administrative Assistant II | 8 | 1 |
| Administrative Aide VI | 6 | 1 |
| Security Guard II | 5 | 2 |
| Administrative Aide IV | 4 | 1 |
| Heavy Equipment Operstor I | 4 | 1 |
| Administrative Aide III | 3 | 2 |
| Security Guard I | 3 | 2 |
| Farm Worker I | 2 | 5 |
| Watchman I | 2 | 1 |
| Administrative Aide II | 2 | 1 |
| Administrative Aide I | 1 | 2 |
| Subtotal | | 27 |
| FACULTY | | |
| Professor VI | 29 | 1 |
| Professor V | 28 | 1 |
| Associate Professor V | 23 | 5 |
| Associate Professor II | 20 | 1 |
| Associate Professor I | 19 | 1 |
| Assistant Professor IV | 18 | 1 |
| Assistant Professor III | 17 | 4 |
| Assistant Professor II | 16 | 8 |
| Assistant Professor I | 15 | 8 |
| Instructor III | 14 | 4 |
| Instructor II | 13 | 2 |
| Instructor I | 12 | 30 |
| Subtotal | | 66 |
| Grandtotal | | 93 |

SUMMARY OF FILLED PLANTILLA POSITIONS

As of December 2020

| Position | Salary Grade | No. of Employee |
|-----------------------------|--------------|-----------------|
| CANUTO CAMPUS | | |
| STAFF | | |
| Administrative Officer IV | 15 | 1 |
| Accountant I | 12 | 1 |
| Registrar I | 11 | 1 |
| Administrative Officer I | 10 | 2 |
| Administrative Assistant II | 8 | 1 |
| Administrative Aide III | 3 | 2 |
| Subtotal | | 8 |
| FACULTY | | |
| Associate Professor II | 20 | 1 |
| Associate Professor I | 19 | 1 |
| Assistant Professor IV | 18 | 5 |
| Assistant Professor III | 17 | 4 |
| Assistant Professor II | 16 | 4 |
| Assistant Professor I | 15 | 4 |
| Instructor III | 14 | 3 |
| Instructor II | 13 | 2 |
| Instructor I | 12 | 4 |
| Subtotal | | 28 |
| Grandtotal | | 36 |

A total of 254 plantilla positions were filled in Main Campus, Lakewood Campus and Dumingag Campus from Instructor I to Professor VI Academic ranks and from the Administrative Aide I to SUC President II Administrative ranks.

Human Resource Development Program Implementation

The College sent teaching and non-teaching personnel to attend seminars and trainings as part of the College continuing Personnel Development Program implementation. To sum up, there were 1,192 personnel attended and conducted research related fora/ conferences and seminars virtually.



Webinar on writing high-impact qualitative research: Tips and tricks for emerging researchers
October 26-27, 2020

Webinar on research ethics: Guidelines for good research practices
November 13, 2020

Scholarship



A total of 37 personnel (24 Teaching and 13 non-teaching) were recipients of various graduate study scholarships in the implementation of the Personnel Development Program with financial support from the Commission on Higher Education (CHED). They were admitted to the different delivering institutions identified by CHED.

| NO. | NAME OF SCHOLARS | YEAR APPROVED | PROGRAM TITLE | NAME OF SCHOOL | REMARKS |
|---------------------------|---------------------------|---------------|---|---|--------------------|
| COMPLETED | | | | | |
| 1 | CABAHUG, ABUNDIO G., JR | 2016 | Master in Agronomy | Visayas State University | COMPLETED |
| 2 | MOLANDA, MA. CARISSA C. | 2016 | Master of Arts in English major in Teaching English as a Second Language | Silliman University | COMPLETED |
| 3 | OCAY, ELEONOR N. | 2016 | Ph. D. in Management | Cebu Institute of Technology-University | COMPLETED |
| 4 | PALER, ARON LOUIE L. | 2017 | Master of Science in Agriculture with specialization in Animal Science and Crop Science | USTP-Claeña | COMPLETED |
| ON-GOING | | | | | |
| 5 | ADLAWON, JERSON B. | 2016 | Ph.D. in Language Studies | Ateneo De Zamboanga University | ON-GONG |
| 6 | CAGAPE, WENDELL GLENN P. | 2017 | Ph. D/ Education (Southeast Asian Studies) | Centro Escolar University | ON-GONG |
| 7 | CANILLO, MARYDAME ANGELIC | 2016 | Master of Science in Information Technology | Liceo de Cagayan University | ON-GONG |
| 8 | CAW-IT, ALLAN Z. | 2016 | Ph. D. in Criminal Justice with specialization in Criminology | University of Mindanao | ON-GONG |
| 9 | CEÑO, MYRNA V. | 2016 | Doctor of Business Management Specializing Hospitality Management | Philippine Women's University | ON-GONG |
| 10 | CUAJOTOR, CELEMIN B. | 2016 | Ph. D. in Language Studies | MSU- IIT | ON-GONG |
| 11 | DUMAGAN, CELENE JOEL J. | 2017 | Master in Business Administration | Liceo de Cagayan University | ON-GONG |
| 12 | EGOS, RICKYA. | 2016 | Master of Science in Information Technology | Liceo de Cagayan University | ON-GONG |
| 13 | GARNADA, VICPHER | 2017 | Master of Science in Information Technology | Jose Rizal Memorial State University | ON-GONG |
| 14 | GLIMADA, KATREEN S. | 2016 | Master of Science in Criminology | Cagayan de Oro College | ON-GONG |
| 15 | GRENGIA, FREDERICK P. | 2016 | Ph. D. in Language Studies | MSU- IIT | ON-GONG |
| 16 | JORNALES , MARVEE S. | 2016 | Master of Arts in Education major in Elementary Education | Ateneo De Zamboanga University | ON-GONG |
| 17 | LOMONGO, LADYMYRESS. | 2017 | Master of Science in Information Technology | Liceo de Cagayan University | ON-GONG |
| 18 | LLISTE, RONALD C. | 2016 | Master of Science in Information Technology | Liceo de Cagayan University | ON-GONG |
| 19 | MALABANAN, MARIO S. | 2016 | Ph. D. in Nursing major in Gerontology | Cebu Normal University | ON-GONG |
| 20 | MANGLA, BENJAMIN B. | 2016 | Ph. D. in Language Studies | MSU- IIT | ON-GONG |
| 21 | MARAÑAG, MARYJANE F. | 2016 | Ph.D. Mathematical Sciences (Math Education) | USTP- CDO | ON-GONG |
| 22 | MARAÑAG, ROEL R. | 2016 | Master of Engineering Program major in Mechanical Engineering | USTP- CDO | ON-GONG |
| 23 | MEJORADA, MARVIN C. | 2016 | Master of Science in Information Technology | Liceo de Cagayan University | ON-GONG |
| 24 | OLITRES, MOIBE F. | 2016 | Ph. D. in Clinical Psychology | Silliman University | ON-GONG |
| 25 | PONGAO, NELMIE B. | 2016 | Ph. D. in Agronomy | Central Mindanao University | ON-GONG |
| 26 | RULE, CARLO ENRIQUE D. | 2016 | Ph. D. in Linguistic Applied Linguistics | Philippine Normal University | ON-GONG |
| 27 | SEGUERRA, LOUEJAY B. | 2016 | Master of Science in Information Technology | Liceo de Cagayan University | ON-GONG |
| 28 | TECSON, DARLIN JANE A. | 2016 | Ph. D. in Language Studies | MSU- IIT | ON-GONG |
| 29 | TORMES EMELYN D. | 2016 | Ph. D. in Animal Science | USTP-Claeña | ON-GONG |
| DISSERTATION GRANT | | | | | |
| 30 | ANDOT, LORETA P. | 0 | Doctor of Philosophy in Technology Education | Bohol Island State University | DISSERTATION GRANT |
| 31 | BATERNA , CLEOFE D. | 2016 | Ph. D. | MUST | DISSERTATION GRANT |
| 32 | CATHAG, EVELYN R. | 2016 | Ed. D. | Western Mindanao State University | DISSERTATION GRANT |
| 33 | DEL MUNDO, SERVILLANA M. | 2016 | Ed. D in Educational Management | Southern Mindanao College | DISSERTATION GRANT |
| 34 | MATILDO, REBIE MARE E. | 2016 | Doctor of Philosophy in English | Western Mindanao State University | DISSERTATION GRANT |
| 35 | PASTRANO, NIMSHE M. | 2017 | Ed. D in Educational Management | Southern Mindanao College | DISSERTATION GRANT |
| 36 | PATGAYON, ROSELA E. | 2017 | Ed. D in Educational Management | Southern Mindanao College | DISSERTATION GRANT |
| THE S I S GRANT | | | | | |
| 37 | CANENCIA, NINOBEL | 2016 | Master of Science in Information Technology | Jose Rizal Memorial State University | THE S I S GRANT |
| 38 | GITALAN, PRECIOUS B. | 2016 | Master of Science in Information Technology | Ateneo De Zamboanga University | THE S I S GRANT |
| 39 | MATILDO, YURI I. | 2017 | Master of Science in Information Technology | Jose Rizal Memorial State University | THE S I S GRANT |
| 40 | REDOBLADO, JERRY R. | 2016 | MAED | J. H. Cerilles State College | THE S I S GRANT |

Testimonial and Retirement Program

JHCSC Faculty and Staff Association of Dumingag Campus celebrated and honored the 2013-2019 retirees. A Testimonial and Retirement Program was held at the Open Stage of JHCSC Dumingag Campus on January 6, 2020.



JHCSC TEAM BUILDING 2020



School of Engineering and Technology (SET) Faculty conducted Seminar-Workshop on Gender and Development and Prevention Suicidal Tendencies held at Malim, Tabina Zamboanga del Sur on December 21, 2020.



School of Arts and Sciences (SAS) Faculty conducted Seminar-Workshop on Faculty Development Training on Collective Mind held at Springland Resort, Pagadian City, Zamboanga del Sur on December 21, 2020.



School of Teacher Education (STE) Faculty conducted Seminar-Workshop on Online Teaching and Learning held at New Roxan Hotel, Pagadian City Zamboanga del Sur on December 21, 2020.

Research Outputs Published Internationally by the following authors;

- Benjamin B. Mangila & Delia C. Paculaba** *Culturally Responsive Teaching Practices of Elementary Teachers and their Contribution to Pupils' Engagement and Academic Performance* published in the Asian Journal of Multidisciplinary Studies
- Benjamin B. Mangila & Myrna P. Perigo** *Extent of Implementation of the Gender and Development Program in a State College of the Philippines* published in the Asia Pacific Journal of Multidisciplinary Research
- Benjamin B. Mangila & Delia C. Paculaba** *How School Administrators Lead and How Their Teachers Behave : An Investigation on Leadership Styles and Organizational Citizenship Behaviors (How School Administrators Lead and How Their Teachers Behave : An Investigation on Leadership Styles and Organizational Citizenship Behaviors)*
- Benjamin B. Mangila & Aiwedeh B. Patadlas** *The Balik Basket at Bayong para sa Kinaiyahan (Kalikasan) Program: A Solid Waste Management Program of a Local Government Unit in Dumingag, Zamboanga del Sur* published in the Asian Journal of Multidisciplinary Studies

JHCSC School of Teacher Education (STE) faculty Dr. Starr Clyde L. Sebial was awarded as 1st Runner-up Best Paper (Dissertation Category) for his paper entitled "Self Regulated Skills, Grit, and Expectancy-Value of STEM Learners: A Structural Model on Mathematics Performance during the Virtual Annual Faculty Research Competition at Bukidnon State University (BSU) on November 27, 2020.

1,192 participants attended and conducted research related fora/ conferences and seminars virtually from First Quarter to Fourth Quarter of the year.



Machines Operation and Basic 2D/3D Object Designing Workshop for JHCSC Main Campus faculty held on February 28, 2020 at JHCSC FABLAB, JHCSC Pagadian Annex, Pagadian City.

- Orientation on the Institutional Guidelines for Project Implementation
- Institutional Ethics Research Committee Meeting
- Machine Operations and Basic 2D/3D Designing
- Webinar on writing high-impact qualitative research: Tips and tricks for emerging researchers
- Webinar on research ethics: Guidelines for good research practices
- Webinar on Quantitative Research
- Research and Extension Committee Meeting



J.H. CERILLES STATE COLLEGE

Mati, San Miguel, Zamboanga del Sur

DETAILED STATEMENT OF FINANCIAL PERFORMANCE

ALL FUNDS

FOR THE YEAR ENDED DECEMBER 31, 2020


(With Comparative Figures to CY 2019)

| | 2020 | 2019 |
|---|-----------------------|-----------------------|
| Revenue | 5,190,439.00 | 11,605,748.34 |
| Service and Business Income | <u>85,876,179.96</u> | <u>62,378,440.03</u> |
| Service Income | | |
| Clearance & Certification Fees | 175,860.00 | 220,705.00 |
| Verification and Authentication Fees | 48,190.00 | 129,764.00 |
| Fines and Penalties - Service Income | 4,311.00 | 16,484.00 |
| Other Service Income | 29,286.50 | 66,336.00 |
| Total Service Income | P <u>257,647.50</u> | P <u>433,289.00</u> |
| Business Income | | |
| School Fees | 83,621,449.25 | 60,878,061.25 |
| Rent/Lease Income | 155,099.50 | 102,550.00 |
| Interest Income | 78,358.71 | 60,293.52 |
| Other Business Income | 1,763,625.00 | 904,246.26 |
| Total Business Income | <u>85,618,532.46</u> | <u>61,945,151.03</u> |
| Shares, Grants and Donations | | |
| Total Shares, Grants and Donations | <u>-</u> | <u>-</u> |
| Gains | | |
| Total Gains | <u>-</u> | <u>-</u> |
| Total Revenue | <u>85,876,179.96</u> | <u>62,378,440.03</u> |
| Less: Current Operating Expenses | | |
| Personnel Services | | |
| Salaries and Wages | | |
| Salaries and Wages - Regular | P 111,513,575.37 | 100,083,053.12 |
| Salaries and Wages-Casual/Contractual | 743,391.44 | 1,085,133.89 |
| Total Salaries and Wages | <u>112,256,966.81</u> | <u>101,168,187.01</u> |

| | | |
|--|-------------------------|-------------------------|
| Construction in Progress | 10,396,875.24 | 15,098,838.11 |
| Construction in Progress - Buildings and Other Structures | 10,396,875.24 | 15,098,838.11 |
| Other Property, Plant and Equipment | 177,293.94 | 86,844.11 |
| Other Property, Plant and Equipment | 2,672,139.65 | 2,672,139.65 |
| Accumulated Depreciation - Other Property, Plant and Equipment | (2,494,845.71) | (2,585,295.54) |
| Net Value | 177,293.94 | 86,844.11 |
| Biological Assets | 384,675.00 | 384,675.00 |
| Bearer Biological Assets | 338,675.00 | 338,675.00 |
| Breeding Stocks | 222,675.00 | 222,675.00 |
| Accumulated Impairment Losses - Breeding Stocks | | |
| Net Value | 222,675.00 | 222,675.00 |
| Livestock | 116,000.00 | 116,000.00 |
| Accumulated Impairment Losses - Livestock | | |
| Net Value | 116,000.00 | 116,000.00 |
| Consumable Biological Assets | 46,000.00 | 46,000.00 |
| Livestock Held for Consumption/Sale/Distribution | 46,000.00 | 46,000.00 |
| Net Value | 46,000.00 | 46,000.00 |
| Other Assets | 275,260.51 | 638,800.08 |
| Other Assets | 275,260.51 | 759,627.36 |
| Accumulated Impairment Loss- Other Assets | - | (120,827.28) |
| Net Value | 275,260.51 | 638,800.08 |
| Total Non-Current Assets | 248,946,260.24 | 273,227,667.43 |
| TOTAL ASSETS | P 460,828,150.05 | P 466,089,832.97 |
| LIABILITIES | | |
| Current Liabilities | | |
| Financial Liabilities | P 5,094,479.18 | P 47,560,384.25 |
| Payables | 5,094,479.18 | 47,560,384.25 |
| Accounts Payable | 4,679,543.73 | 36,945,528.42 |
| Due To Officers & Employees | 414,935.45 | 10,614,855.83 |
| Inter-Agency Payables | 58,637,888.79 | 21,279,876.38 |
| Due to BIR | 1,457,396.69 | 2,003,583.68 |
| Due to GSIS | 487,066.12 | 522,481.17 |
| Due to PAG-IBIG | 909.83 | 7,594.49 |
| Due to PHILHEALTH | 3,037.03 | 2,725.00 |
| Due to NGAs | 56,689,479.12 | 18,743,492.04 |

| SANTA CRUZ STATE COLLEGE | | |
|---|-------------------------|-------------------------|
| DETAILED STATEMENT OF FINANCIAL POSITION | | |
| ALL FUNDS | | |
| AS OF DECEMBER 31, 2020 | | |
| (With Comparative Figures to CY 2019) | | |
| Intra-Agency Payables | - | 218,709.66 |
| Due to Other Funds | - | 218,709.66 |
| Trust Liabilities | 1,161,124.65 | 2,519,321.95 |
| Trust Liabilities | 670,613.03 | 1,361,995.13 |
| Guaranty / Security Deposits Payable | 490,511.62 | 1,157,326.82 |
| Deferred Credits / Unearned Income | 1,719,763.90 | 2,026,531.47 |
| Other Deferred Credits | 1,719,763.90 | 2,026,531.47 |
| Other Payables | 3,960,649.99 | 3,540,920.33 |
| Other Payables | 3,960,649.99 | 3,540,920.33 |
| Total Current Liabilities | 70,573,906.51 | 77,145,744.04 |
| Non-Current Liabilities | - | - |
| Total Non-Current Liabilities | - | - |
| Total Liabilities | P 70,573,906.51 | P 77,145,744.04 |
| Total Assets less Total Liabilities | P 390,254,243.54 | P 388,944,088.93 |
| Net Assets / Equity | | |
| Equity | | |
| Government Equity | | |
| Accumulated Surplus / (Deficit) | P 390,254,243.54 | P 388,944,088.93 |
| Unrealized Gain/(Loss) | - | - |
| Unrealized Gain/(Loss) from Changes in the Fair Value of Financial Assets | - | - |
| Total Net Assets/Equity | P 390,254,243.54 | P 388,944,088.93 |

Certified Correct:



CHRISME A. ORQUILLAS
Accountant III

| | | |
|---|-------------------------|-----------------------|
| Other Compensation | | |
| Personal Economic Relief Allowance (PERA) | 6,508,727.70 | 6,609,835.82 |
| Representation Allowance | 346,000.00 | 289,977.31 |
| Transportation Allowance | 346,000.00 | 329,750.00 |
| Clothing/Uniform Allowance | 1,638,000.00 | 1,650,000.00 |
| Subsistence Allowance | - | 5,935.90 |
| Honoraria | 1,918,854.36 | 16,111,574.95 |
| Hazard Pay | 794,786.63 | 198,403.35 |
| Longevity Pay | - | 387.50 |
| Overtime and Night Pay | 276,728.48 | 327,266.54 |
| Year End Bonus | 17,738,353.11 | 16,428,904.80 |
| Cash Gift | 1,397,750.00 | 1,357,500.00 |
| Other Bonuses and Allowances | 1,265,000.00 | 1,320,000.00 |
| Total Other Compensation | 32,230,200.28 | 44,629,536.17 |
| Personnel Benefit Contributions | | |
| Retirement and Life Insurance Premiums | 3,199,439.79 | 11,603,748.34 |
| Pag-IBIG Contributions | 325,300.00 | 331,200.00 |
| PHILHEALTH Contributions | 1,419,201.30 | 1,133,464.08 |
| Employees Contributions Insurance Premiums | 325,658.74 | 329,000.92 |
| Total Personnel Benefit Contributions | 5,269,599.83 | 13,397,413.34 |
| Other Personnel Benefits | | |
| Terminal Leave Benefits | 3,505,328.50 | 2,053,512.66 |
| Other Personnel Benefits | 3,740,671.06 | 5,100,694.57 |
| Total Other Benefits | 7,245,999.56 | 7,154,207.23 |
| Total Personnel Services | P 157,002,766.48 | 166,349,343.75 |
| Maintenance and Other Operating Expenses | | |
| Traveling Expenses | | |
| Traveling Expenses - Local | 769,392.14 | 4,684,365.28 |
| Total Traveling Expenses | 769,392.14 | 4,684,365.28 |
| Training and Scholarship Expenses | | |
| Training Expenses | 1,402,363.31 | 712,502.60 |
| Scholarship Grants/Expenses | - | 252,500.00 |
| Total Training and Scholarship Expenses | 1,402,363.31 | 965,002.60 |
| Supplies and Materials Expenses | | |
| Office Supplies Expenses | 148,995.82 | 1,820,102.89 |
| Medical, Dental & Laboratory Supplies Expenses | 293,100.00 | 606,056.25 |
| Fuel, Oil and Lubricants Expenses | 610,672.91 | 878,112.85 |
| Agricultural and Marine Supplies Expenses | 1,290,976.31 | 895,550.00 |
| Textbooks & Instructional Materials Expenses | 968,299.60 | 375,858.00 |
| Semi-Expendable Machinery & Equipment Expenses-Office Equipment | - | 8,740.00 |
| Semi-Expendable Machinery & Equipment Expenses-Information & Communication Technology Equipment | 812,000.00 | - |

| | | |
|---|----------------------|----------------------|
| Other Supplies and Materials Expenses | 7,914,640.16 | 6,311,265.83 |
| Total Supplies and Materials Expenses | 12,038,684.80 | 10,990,565.82 |
| Utility Expenses | | |
| Water Expenses | 233,066.51 | 286,130.79 |
| Electricity Expenses | 4,416,494.69 | 4,081,692.63 |
| Total Utility Expenses | 4,649,561.20 | 4,367,823.42 |
| Communication Expenses | | |
| Telephone Expenses | 439,628.29 | 386,413.32 |
| Internet Subscription Expenses | 2,754,473.28 | 1,389,878.40 |
| Total Communication Expenses | 3,194,101.57 | 1,776,291.72 |
| Awards/Rewards and Prizes | | |
| Awards/Rewards Expense | - | 62,240.00 |
| Prizes | - | 25,194.00 |
| Total Awards/Rewards and Prizes | - | 87,434.00 |
| Survey, Research, Exploration and Development | | |
| Research, Exploration and Development Expense | 299,377.08 | - |
| Survey, Research, Exploration and Development Expenses | 299,377.08 | - |
| Confidential, Intelligence and Extraordinary Expenses | | |
| Extraordinary and Miscellaneous Expenses | 108,000.00 | 99,000.00 |
| Total Extraordinary and Miscellaneous Expenses | 108,000.00 | 99,000.00 |
| Professional Services | | |
| Legal Services | - | 5,050.00 |
| Auditing Services | - | 258,211.40 |
| Other Professional Services | 12,065,236.00 | 427,719.92 |
| Total Professional Services | 12,065,236.00 | 690,981.32 |
| General Services | | |
| Janitorial Services | 675,406.56 | 730,541.46 |
| Security Services | 2,741,783.52 | 1,848,471.10 |
| Other General Services | 32,003,397.05 | 21,908,600.05 |
| Total General Services | 35,420,587.13 | 24,487,612.61 |
| Repairs and Maintenance | | |
| RM- Infrastructure Assets | - | 231,282.24 |
| RM- Buildings and Other Structures | 2,924,471.56 | 408,389.83 |
| RM- Machinery and Equipment | 25,550.00 | 1,940.00 |

| | | |
|--|---------------------------|-------------------------|
| RM- Transportation Equipment | 257,988.27 | 69,562.10 |
| Total Repairs and Maintenance | 3,208,009.83 | 711,174.17 |
| Taxes, Insurance Premiums and Other Fees | | |
| Taxes, Duties and Licenses | 154,429.22 | 579,956.53 |
| Fidelity Bond Premiums | - | 1,500.00 |
| Insurance Expenses | 580,205.98 | 124,870.82 |
| Total Taxes, Insurance Premiums and Other Fees | 734,635.20 | 706,327.35 |
| Labor & Wages | | |
| Labor & Wages | 43,524.00 | 89,918.88 |
| Total Labor & Wages | 43,524.00 | 89,918.88 |
| Other Maintenance & Operating Expenses | | |
| Advertising Expenses | 80,726.00 | 123,940.50 |
| Printing and Publication Expenses | 1,262,822.50 | 1,316,714.50 |
| Representation Expenses | 834,304.09 | 6,352,391.16 |
| Transportation and Delivery Expenses | 102,156.00 | 91,306.30 |
| Rent/Lease Expenses | 12,000.00 | 691,719.38 |
| Membership Dues and Contributions to Organizations | 190,000.00 | 64,200.00 |
| Other Maintenance & Operating Expenses | 794,388.17 | 1,851,412.58 |
| Total Other Maintenance & Operating Expenses | 3,276,396.76 | 10,491,684.42 |
| Total Maintenance and Other Operating Expenses | 77,209,869.02 | 60,148,181.59 |
| Financial Expenses | | |
| Total Financial Expenses | P - | - |
| Non-Cash Expenses | | |
| Depreciation | | |
| Depreciation - Buildings & Other Structures | 5,691,939.58 | 364,214.72 |
| Depreciation - Machinery & Equipment | 5,584,842.14 | 928,637.14 |
| Depreciation - Transportation Equipment | 1,367,906.67 | - |
| Depreciation - Furniture, Fixtures & Books | 267,515.95 | 97,172.80 |
| Depreciation - Water Supply System | 31,491.42 | - |
| Total Depreciation | 12,943,695.76 | 1,390,024.66 |
| Losses | | |
| Total Losses | | - |
| Total Non-Cash Expenses | P 12,943,695.76 | 1,390,024.66 |
| Current Operating Expenses | P 247,156,331.26 | 227,887,550.00 |
| Surplus(Deficit) from Current Operations | P (161,280,151.30) | (165,509,109.97) |
| Financial Assistance/Subsidy from NGAs, LGUs, GOCCs | | |
| Subsidy from National Government | 177,702,650.45 | 197,585,397.67 |
| Assistance from Local Government Units | - | 325,232.00 |
| Subsidy from Other Funds | | |

| | | |
|---|-------------------------------|------------------------------|
| Total Financial Assistance/Subsidy from NGAs, LGUs, GOCCs | <u>177,702,650.45</u> | <u>197,910,629.67</u> |
| Less: Financial Assistance/Subsidy to NGAs, LGUs, GOCCs, NGOs/POs | <u>-</u> | <u>-</u> |
| Total Financial Assistance/Subsidy to NGAs, LGUs, GOCCs | <u>-</u> | <u>-</u> |
| Net Financial Assistance/Subsidy | <u>177,702,650.45</u> | <u>197,910,629.67</u> |
| Other Non-Operating Income | | |
| Miscellaneous Income | 82,952.24 | 141,191.90 |
| Surplus (Deficit) for the period | P <u>16,505,451.39</u> | <u>32,542,711.60</u> |

Certified Correct:

CHRISME A. ORQUILLAS
Accountant III

| | 2020 | 2019 |
|---------------------------------------|----------------------------|----------------------------|
| Service Income | | |
| Contract & Consultant Fees | 175,660.00 | 228,705.00 |
| Verification and Accreditation Fees | 45,190.00 | 128,764.00 |
| Fines and Penalties - Service Income | 4,311.00 | 16,554.00 |
| Other Service Income | 29,286.50 | 68,126.00 |
| Total Service Income | P <u>254,447.50</u> | P <u>442,149.00</u> |
| Business Income | | |
| School Fees | 87,621,449.25 | 60,878,061.23 |
| Rent/Less Income | 155,049.50 | 102,350.00 |
| Interest Income | 78,358.71 | 60,293.52 |
| Other Business Income | 1,763,625.00 | 904,246.26 |
| Total Business Income | 89,618,482.46 | 61,945,151.01 |
| Shares, Grants and Donations | | |
| Total Shares, Grants and Donations | | |
| Other | | |
| Total Other | | |
| Total Revenue | 89,876,179.96 | 62,379,440.01 |
| Service and Operating Expenses | | |
| Personnel Services | | |
| Salaries and Wages | | |
| Salaries and Wages - Regular | P 111,513,575.37 | 100,083,052.12 |
| Salaries and Wages - Contractual | 743,391.44 | 1,085,173.89 |
| Total Salaries and Wages | <u>112,256,966.81</u> | <u>101,168,226.01</u> |



J.H. CERILLES STATE COLLEGE

Mati, San Miguel, Zamboanga del Sur

DETAILED STATEMENT OF FINANCIAL POSITION ALL FUNDS

AS OF DECEMBER 31, 2020

(With Comparative Figures to CY 2019)

ASSETS

Current Assets

Cash and Cash Equivalents

| | 2020 | 2019 |
|--|----------------|----------------|
| Cash on Hand | 909,469.66 | 1,015,035.31 |
| Cash Collecting Officer | 862,839.87 | 963,560.45 |
| Petty Cash | 46,629.79 | 51,474.86 |
| Cash in Bank- Local Currency | 119,064,204.76 | 116,273,469.86 |
| Cash in Bank, Local Currency, Current Account-LBP | 117,072,953.25 | 114,282,218.35 |
| Cash in Bank, Local Currency, Current Account-DBP | 1,991,251.51 | 1,991,251.51 |
| Treasury/Agency Cash Accounts | - | 2,114.64 |
| Cash - Modified Disbursement System (MDS), Regular | - | 2,114.64 |

Investments

| | | |
|---------------------------|-----------|-----------|
| Financial Assets - Others | 30,000.00 | 30,000.00 |
| Other Investments | 30,000.00 | 30,000.00 |

Receivables

| | | |
|---|---------------|---------------|
| Loans and Receivable Accounts | 19,848,190.50 | 18,576,040.56 |
| Accounts Receivable | 16,922,073.99 | 15,483,699.45 |
| Allowance for Impairment- Accounts Receivable | (173,353.35) | (32,863.55) |
| Net Value- Accounts Receivable | 16,748,720.64 | 15,450,835.90 |
| Loans Receivable-Others | 3,099,469.86 | 3,125,204.66 |
| Allowance for Impairment- Loans Receivable - Others | - | - |
| Net Value- Loans Receivable - Others | 3,099,469.86 | 3,125,204.66 |
| Inter-Agency Receivables | 43,447,846.00 | 17,616,958.83 |
| Due from National Government Agencies | 43,447,846.00 | 17,616,958.83 |
| Other Receivables | 650,974.13 | 1,082,309.19 |
| Receivables - Disallowances/Charges | 105,602.50 | 574,429.84 |
| Due from Officers and Employees | 307,300.09 | 422,542.81 |

| | | |
|---|----------------------|----------------------|
| Other Receivables | 238,071.54 | 85,336.54 |
| Inventories | 25,247,337.16 | 35,093,078.73 |
| Inventory Held for Sale | 85,413.66 | 102,813.66 |
| Merchandise Inventory | 85,413.66 | 102,813.66 |
| Inventory Held for Distribution | - | 7,071.00 |
| Textbooks & Instructional Materials for Distribution | - | 7,071.00 |
| Inventory Held for Manufacturing | 1,385,361.16 | 1,385,361.16 |
| Raw Materials Inventory | 274,672.49 | 274,672.49 |
| Work-in-Process Inventory | 608,147.74 | 608,147.74 |
| Finished Goods Inventory | 502,540.93 | 502,540.93 |
| Inventory Held for Consumption | 21,615,931.04 | 29,690,337.21 |
| Office Supplies Inventory | 3,710,731.49 | 3,990,150.90 |
| Accountable Forms, Plates and Stickers Inventory | 245,240.75 | 338,415.75 |
| Non-Accountable Forms Inventory | 25,000.00 | 25,000.00 |
| Animal/Zoological Supplies Inventory | 22,400.00 | 22,400.00 |
| Drugs and Medicines Inventory | 75,126.00 | 82,782.00 |
| Medical, Dental & Laboratory Supplies Invty. | 398,900.36 | 854,380.26 |
| Fuel, Oil and Lubricants Inventory | 187,179.48 | 187,179.48 |
| Agricultural and Marine Supplies Inventory | 1,655,450.85 | 2,169,939.00 |
| Textbooks & Instructional Materials for Distribution | 7,071.00 | |
| Textbooks & Instructional Materials Inventory | 2,244,177.21 | 2,958,526.64 |
| Construction Materials Inventory | 3,550,820.50 | 5,524,997.60 |
| Other Supplies and Materials Inventory | 9,493,833.40 | 13,536,565.58 |
| Semi-Expendable Machinery and Equipment | 1,110,794.70 | 2,126,854.70 |
| Semi-Expendable Machinery | 96,215.00 | - |
| Semi-Expendable Office Equipment | 335,174.70 | 257,944.70 |
| Semi-Expendable Information and Communications Technology Equipment | 460,595.00 | 143,855.00 |
| Semi-Expendable Disaster Response and Rescue Equipmen | 22,810.00 | 78,125.00 |
| Semi-Expendable Printing Equipment | - | 44,750.00 |
| Semi-Expendable Sports Equipment | - | 1,465,680.00 |
| Semi-Expendable Technical and Scientific Equipment | 127,000.00 | 127,000.00 |
| Semi-Expendable Other Machinery and Equipment | 69,000.00 | 9,500.00 |
| Semi-Expendable Furniture, Fixtures and Books | 1,049,836.60 | 1,780,641.00 |
| Semi-Expendable Furniture and Fixtures | 247,150.00 | 1,041,620.00 |
| Semi-Expendable Books | 802,686.60 | 739,021.00 |
| Other Current Assets | 2,683,867.60 | 3,173,158.42 |
| Advances | 2,602,369.10 | 2,923,497.74 |
| Advances for Operating Expenses | 103,000.00 | 19,657.34 |
| Advances for Payroll | 52,500.00 | 186,425.00 |
| Advances to Special Disbursing Officers | 453,993.51 | 490,161.75 |
| Advances to Officers and Employees | 1,992,875.59 | 2,227,253.65 |

| | | |
|--|-----------------------|-----------------------|
| Prepayments | 81,498.50 | 249,660.68 |
| Advances to Contractors | 48,025.64 | 171,934.16 |
| Prepaid Registration | 8,012.12 | 8,012.12 |
| Prepaid Insurance | 9,058.24 | 51,886.90 |
| Other Prepayments | 16,402.50 | 17,827.50 |
| Total Current Assets | 211,881,889.81 | 192,862,165.54 |
| Non-Current Assets | | |
| Property, Plant and Equipment | 248,286,324.73 | 272,204,192.35 |
| Land | 35,528,719.35 | 35,528,719.35 |
| Land Improvements | 21,602.59 | 21,602.59 |
| Other Land Improvements | 449,286.04 | 449,286.04 |
| Accumulated Depreciation - Other Land Improvements | (427,683.45) | (427,683.45) |
| Net Value | 21,602.59 | 21,602.59 |
| Infrastructure Assets | 9,356,016.17 | 4,319,148.48 |
| Water Supply Systems | 6,037,864.17 | 1,070,678.90 |
| Accumulated Depreciation - Water Supply Systems | (163,065.96) | (68,591.70) |
| Net Value | 5,874,798.21 | 1,002,087.20 |
| Power Supply Systems | 488,030.14 | 352,059.00 |
| Accumulated Depreciation - Power Supply Systems | (2,312.18) | (30,497.72) |
| Net Value | 485,717.96 | 321,561.28 |
| Communication Networks | 2,995,500.00 | 2,995,500.00 |
| Accumulated Depreciation - Communication Networks | | |
| Net Value | 2,995,500.00 | 2,995,500.00 |
| Buildings and Other Structures | 145,281,684.61 | 160,452,274.58 |
| Buildings | 3,040,313.02 | 1,997,768.02 |
| Accumulated Depreciation - Buildings | (715,493.14) | (620,599.14) |
| Net Value | 2,324,819.88 | 1,377,168.88 |
| School Buildings | 178,085,059.61 | 171,703,322.32 |
| Accumulated Depreciation - School Buildings | (36,262,632.91) | (13,807,571.24) |
| Net Value | 141,822,426.70 | 157,895,751.08 |
| Other Structures | 1,891,255.66 | 1,856,466.66 |
| Accumulated Depreciation - Other Structures | (756,817.63) | (677,112.04) |
| Net Value | 1,134,438.03 | 1,179,354.62 |
| Machinery and Equipment | 37,136,670.51 | 43,374,352.16 |
| Machinery | 279,000.00 | 1,931,998.01 |
| Accumulated Depreciation - Machinery | (39,757.56) | (26,505.04) |
| Net Value | 239,242.44 | 1,905,492.97 |
| Office Equipment | 14,100,787.46 | 12,156,269.45 |
| Accumulated Depreciation - Office Equipment | (7,840,882.56) | (4,010,781.87) |
| Net Value | 6,259,904.90 | 8,145,487.58 |

| | | |
|--|----------------------|----------------------|
| Information and Communication Technology Equipment | 47,571,633.69 | 41,841,137.79 |
| <i>Accumulated Depreciation - Information and Communication Technology Equipment</i> | (23,068,937.85) | (15,283,102.28) |
| Net Value | 24,502,695.84 | 26,558,035.51 |
| Agricultural & Forestry Equipment | 2,895,436.65 | 2,304,177.65 |
| <i>Accumulated Depreciation - Agricultural & Forestry Equipment</i> | (1,139,984.34) | (834,816.68) |
| Net Value | 1,755,452.31 | 1,469,360.97 |
| Communication Equipment | 120,457.00 | 120,457.00 |
| <i>Accumulated Depreciation - Communication Equipment</i> | (108,271.80) | (108,271.80) |
| Net Value | 12,185.20 | 12,185.20 |
| Construction and Heavy Equipment | 82,000.00 | 82,000.00 |
| <i>Accumulated Depreciation - Construction and Heavy Equipment</i> | | |
| Net Value | 82,000.00 | 82,000.00 |
| Disaster Response and Rescue Equipment | 342,647.00 | 342,647.00 |
| <i>Accumulated Depreciation - Disaster Response and Rescue Equipment</i> | (309,604.30) | (288,048.78) |
| Net Value | 33,042.70 | 54,598.22 |
| Medical Equipment | 2,661,000.67 | 2,520,700.67 |
| <i>Accumulated Depreciation - Medical Equipment</i> | (898,137.95) | (459,162.77) |
| Net Value | 1,762,862.72 | 2,061,537.90 |
| Sports Equipment | 586,612.00 | 1,344,359.50 |
| <i>Accumulated Depreciation - Sports Equipment</i> | (142,284.17) | (69,522.42) |
| Net Value | 444,327.83 | 1,274,837.08 |
| Technical & Scientific Equipment | 2,261,342.36 | 2,261,342.36 |
| <i>Accumulated Depreciation - Technical & Scientific Equipment</i> | (1,086,241.12) | (881,491.12) |
| Net Value | 1,175,101.24 | 1,379,851.24 |
| Other Machinery and Equipment | 1,188,174.80 | 674,524.80 |
| <i>Accumulated Depreciation - Other Machinery and Equipment</i> | (318,319.47) | (243,559.31) |
| Net Value | 869,855.33 | 430,965.49 |
| Transportation Equipment | 6,230,197.16 | 8,615,080.49 |
| Motor Vehicles | 11,473,709.91 | 11,473,709.91 |
| <i>Accumulated Depreciation - Motor Vehicles</i> | (5,243,512.75) | (2,858,629.42) |
| Net Value | 6,230,197.16 | 8,615,080.49 |
| Furniture, Fixtures and Books | 4,155,435.16 | 4,768,043.51 |
| Furniture and Fixtures | 5,503,747.30 | 5,080,547.30 |
| <i>Accumulated Depreciation - Furniture & Fixtures</i> | (1,923,852.38) | (1,709,422.16) |
| Net Value | 3,579,894.92 | 3,371,125.14 |
| Books | 1,675,500.92 | 2,999,167.91 |
| <i>Accumulated Depreciation - Books</i> | (1,099,960.68) | (1,602,249.54) |
| Net Value | 575,540.24 | 1,396,918.37 |
| Leased Assets Improvements | 1,830.00 | (60,711.03) |
| Other Leased Assets Improvements | 18,300.00 | 18,300.00 |
| <i>Accumulated Depreciation - Other Leased Assets Improvements</i> | (16,470.00) | (79,011.03) |
| Net Value | 1,830.00 | (60,711.03) |

Additional funding for ZamPen Native Chicken Production

DOST-PCAARRD Director's Council approved JHCSC's request for financial assistance of the college's project "Promoting private sector-led commercial scale production of ZamPen native chickens in Zamboanga del Sur" for the period July 2020 to June 2021.

The ZamPen or Zamboanga Peninsula native chicken is a product of a purification process of the "Jolojano" chicken developed by J.H. Cerilles State College in partnership with Western Mindanao State University.

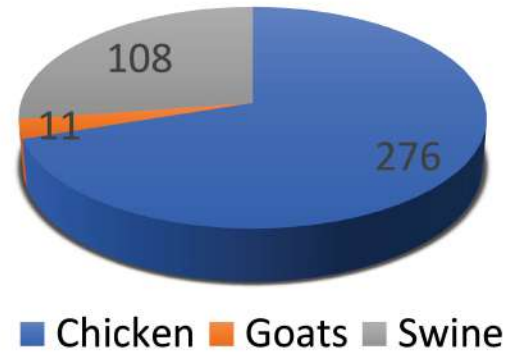
The purification resulted in higher production performance in terms of age and weight, age at point of lay, eggs produced per hen, average egg weight, hatchability, plumage uniformity, and survival rate of breeder chickens.

The research program was headed by Dr. Moises Glenn G. Tangalin with its multiplier and breeding farm located in Dapiwak of JHCSC Dumingag Campus.



Community Extension Services

The three organic campuses of the college jointly implement the mandated functions of technical advisory and extension programs. The implementation included transfer of knowledge and the provision of technical advices to the different stakeholders in the community. The institution's partnership with the Department of Agriculture allowed us to extend seeds to our farmers in our adopted communities and gave our community different livestocks;



143 farmer-recipient for our dispersal program under the college extension services.



Our adopted communities received livestocks; 200 chicken, 11 goats and 108 swine to our 143 farmer-recipient for our dispersal program under the college extension services .



Extension Program

The College also implemented the following community extension programs which accommodated 1,065 beneficiaries in partner communities in the province:



- Remedial Classes in English and Mathematics at Bitinan National High School, San Miguel Zamboanga del Sur



- STE Extension Program on Literacy at Laperian, Elementary School, San Miguel, Zamboanga del Sur



- Livestock and Poultry Dispersal Project of JH Cerilles State College at the Municipalities of San Miguel and Guipos, Zamboanga del Sur.



- Computer Literacy for Grade 4,5 and 6 Students at San Miguel Central Elementary School, San Miguel, Zamboanga del Sur.



In 2019, the College entered into linkages with various national, regional, local, public and private agencies in congruence with the college's functions to attain the following: Increased economic productivity through community extension programs, technology transfer and skills development, engage its constituents on civic activities and projects applying appropriate knowledge learned and technologies developed in the College, and establish linkages with other agencies to achieve better and more efficient extension programs.

JHCSC Produced and Distributed Protective Face Shields to COVID-19 Front liners in Zamboanga del Sur

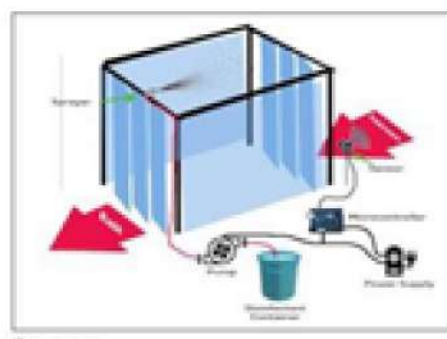
With limited funds and resources, several donors helped JHCSC produced 6,000 units 3D Printed and Laser Cut protective face shields for our front line workers in the province of Zamboanga del Sur. Despite the Enhanced Community Quarantine (ECQ) implementation, JHCSC FABLAB face shield production continued until the materials were exhausted.



JHCSC Dumingag I.T. Faculty designed and put up Automated Disinfection and Sanitation System to boost protection against COVID-19

Inspired by the projects of the different Higher Education Institutions (HEIs), a group of I.T. Faculty researchers of J.H. Cerilles State College-Dumingag Campus in Zamboanga del Sur designed and put up three units of Automated Disinfection and Sanitation System in Dumingag to boost protection against COVID-19.

"Automated Disinfection and Sanitation Scheme for COVID-19 Frontliners"



JHCSC Pagadian Annex provided support for stranded students due to ECQ implementation

J.H. Cerilles State College is continuing its support for the 15 students who are staying in different boarding houses after they failed to go home due to the implementation of the ECQ in Zamboanga del Sur effective April 1, 2020 caused by the coronavirus disease 2019 (COVID-19) pandemic.



JHCSC FABLAB produced Aerosol Boxes to protect Medical Workers against COVID-19 infection

Concerned over the safety of medical front liners in battling the Covid-19 pandemic, JHCSC FABLAB came up with the initiative to create aerosol or intubation boxes to reduce the risk of infection. Led by JHCSC President Mary Jocelyn V. Battung, an initial of two units of Aerosol Boxes were turned-over to Dr. Anatolio E. Cagampang Jr., the Chief of Hospital of Zamboanga del Sur Medical Center (ZDSMC) on April 8, 2020.



JHCSC Initiatives to fight COVID-19

JHCSC donated 2,000 reusable face masks to COVID-19 front liners in Zamboanga del Sur

Aside from having distributed 6,000 3D printed and laser cut face shields and aerosol boxes, JHCSC also produced and donated additional 2,000 pieces of reusable face masks that were distributed to COVID-19 front liners in Zamboanga del Sur.



JHCSC distributed 500 Food Packs to COVID-19 Frontliners in Zamboanga del Sur

JHCSC officials distributed food packs to medical personnel and to the men in uniform group manning the checkpoints around Pagadian City on April 28, 2020. The food packs could help keep in top shape medical personnel and troops in the front lines involved in containing the coronavirus disease.



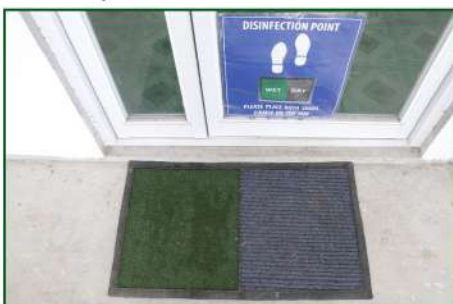
JHCSC disperse Livestocks to local famers

Our partnership with the Department of Agriculture allowed us also to extend seeds to our farmers in our adopted communities and gave our community different livestock; 200 chicken, 11 goats and 108 swine to our 143 farmer-recipients for our dispersal program under the college extension services.



Installation of Health and Sanitation devices

Part of our institutional approaches to combat the virus in our institution is the installation of various health and sanitation devices, like footbath and handwashing station, that are strategically installed in buildings and school premises. We are also working on the Improvement and Installation of Fabric w/ Glass Cubicle Partitions of the Faculty Rooms.




Investment in the college LMS

As we face the new normal in education, we are also investing in our JHCSC-LEARNING MANAGEMENT AND SYSTEM which will be useful for this year and onwards. The LMS platform will help students achieve their collective goals to learn anywhere they are which will later transcend to serving the community where ever they may be in the future.

| | | | | | |
|------------------|-----------------|-------------------|-------------------|-------------------|-----------------|
| News and Updates | School Calendar | Program Offerings | Citizen's Charter | Transparency Seal | Photo Galleries |
|------------------|-----------------|-------------------|-------------------|-------------------|-----------------|




CHED hailed JHCSC's patriotic efforts






COVID-19 SUCs INITIATIVE




J.H. Cerilles State College



Face Shield

JHCSC FABLAB produces 3-D Printed Face Shields for COVID-19 Front-Liners in ZamboSur

3D PRINTED FACE SHIELD PRODUCTION
JHCSC FABLAB
J.H. Cerilles State College, Pagadian City

Mabuhay ka, Pres. Mary Jocelyn Battung at ang JHCSC!

The Commission on Higher Education (CHED) through Commissioner Perfecto A. Alibin appreciated the wholehearted and patriotic efforts of JHCSC to help COVID-19 front liners and the community on his official Facebook Page.

JHCSC Family send cash donation to Typhoon Ulysses Victims

In giving a helping hand to other region devastated by calamities, JHCSC family send cash donation to Cagayan region to address the immediate needs of the affected communities after Typhoon Ulysses struck the region last November 2020.

Establishment of the College e-library and Online Database

The institution is also investing in the procurement of new instructional materials, books, e-journals and the newly installed college online database in the College Library for the use of our students and faculty to do their research, further studies and readings. JHCSC has now access with Gale online database for scholarly resources in learning and research. Gale is a global leader in education, learning, and research resources online



Access your Gale Library at https://bit.ly/jhcsc_gale using this password: **competence**

| | | |
|---|--|---|
| <p>ARCHIVES UNBOUND Archives Unbound is a vast resource comprising more than 4 million pages of historical documents, with coverage from the medieval period to the new millennium.</p> | <p>ACADEMIC ONEFILE Academic OneFile offers researchers 17,000 journals and the lowest number of embargoed titles including over 11,000 peer-reviewed and 8,000 full-text files.</p> | <p>GALE EBOOKS Gale eBooks is an award-winning eBook platform meeting student and researcher needs. This is the first complete package on offer including all of Gale reference guides.</p> |
| <p>GENERAL ONEFILE General OneFile enables students to search by subject across a broad but curated list of general interest publications, supplementing knowledge gained from peer-reviewed journals with insights from mainstream press, trade and industry publications globally.</p> | <p>GALE LITERATURE CRITICISM Gale Literature Criticism is the largest, most extensive compilation of literary commentary available. The ten Gale series that comprise Literature Criticism Online represent a range of modern and historical views on authors and their works in all areas of literature.</p> | <p>LITERATURE RESOURCE CENTER Literature Resource Center is Gale's most current, comprehensive and reliable online literature database. It offers the broadest and most representative range of authors and their works, including a large collection of full-text critical and literary analysis.</p> |



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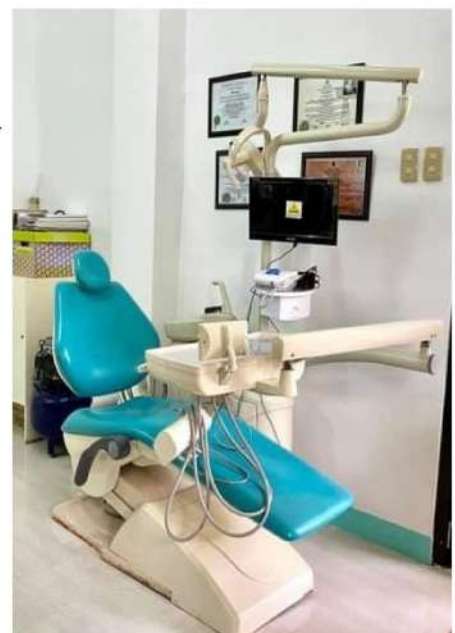
JHCSC ICT Training Laboratory funding approval

CHED approved the college's project proposal on "Improving the Establishment of the J.H. Cerilles State College Advanced Information and Communication Technology Training Laboratory" in the Main campus on September 7, 2020. This project will bring the first ever robots in the campus for scholarly advancement in the Information Technology program.



Procurement of new state-of-the-art dental medical devices

Part of our frontline effort to protect ourselves from the pandemic is our College Clinic. We have invested in new state-of-the-art dental medical devices for students use for their regular check up with our doctors and our College nurse in order for them to keep fit and healthy.



JHCSC Initiatives to fight COVID-19

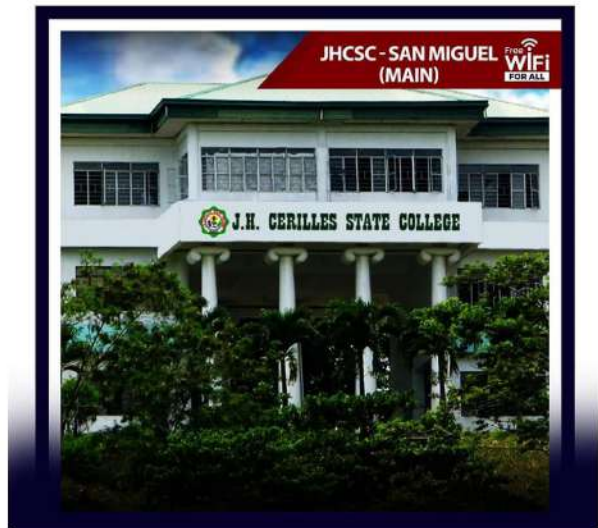
Empowering teaching personnel in the new normal

We have also partnered with reputable universities for our continuing efforts to empower our teaching personnel in the new normal through various Webinars, Instruction, Research, Extension, and on Mental and wellness. To date, we have collaborations with the Jose Rizal Memorial State University, the Philippine Normal University, De La Salle–College of Saint Benilde and the Isabela State University.



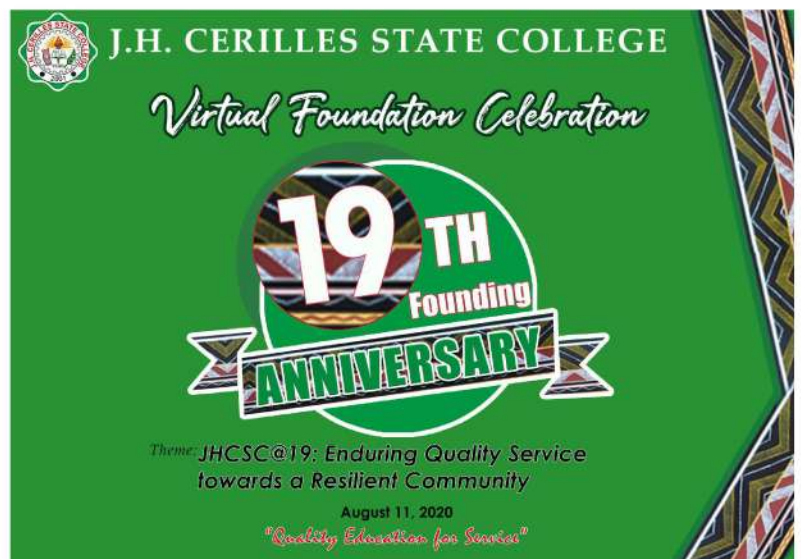
DICT additional internet connectivity

DICT installed additional internet connectivity to JHCSC Campuses and Offsite Campuses last August 7, 2020 in the implementation of the FLEXIBLE LEARNING MODALITY (Online & Offline learning) at these challenging times. JHCSC Main Campus, Pagadian Annex, Offsite Classes of Guipos, Molave and Tambulig were the recipients of the said program.



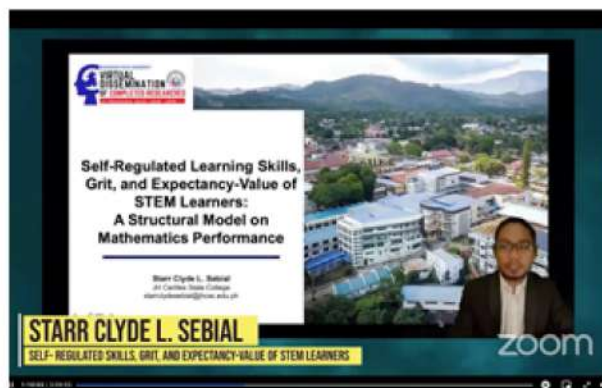
19th Virtual Founding Anniversary

J.H. Cerilles State College successfully conducted its VIRTUAL FOUNDING ANNIVERSARY CELEBRATION on August 11, 2020. As highlight of the event, 1000 face shields were distributed in every school communities. The school officials, faculty, staff and employee system-wide were also given cakes to commemorate the day.



Dr. Sebial awarded as 1st Runner Up Best Paper at Bukidnon State University.

JHSCS School of Teacher Education (STE) faculty Dr. Starr Clyde L. Sebial was awarded as 1st Runner-up Best Paper (Dissertation Category) for his paper entitled "Self Regulated Skills, Grit, and Expectancy-Value of STEM Learners: A Structural Model on Mathematics Performance during the Virtual Annual Faculty Research Competition at Bukidnon State University (BSU) on November 27, 2020.



JHCSC Quiz Bowl Team hailed Champion of Juana Know 2020

CHAMPION

During the 2020 National Women's Month Celebration held at ZCSPC Gymnasium, Zamboanga City last March 09, 2020.

Student Participants:
 Codium, Jenipe R.
 Gaan, Sharmaine V.
 Mira, Carmelito V. Jr.

Coach:
 Dr. Nimshe M. Pastrano

GAD Coordinator:
 Dr. Trinidad C. Abapo

We are truly proud of your Team!

"Quality Education for Services"

JHCSC Quiz Bowl Team hailed Champion of Juana Know Regional Competition during the 2020 National Women's Month Celebration held at ZCSPC Gymnasium, Zamboanga City last March 09, 2020.

JHCSC Dan-ag Choir bagged 3rd Placer of Juana Sing Jingle Regional Competition 2020

3rd Place Professional Category

During the 2020 National Women's Month Celebration held at ZCSPC Gymnasium, Zamboanga City last March 09, 2020.

DAN-AG CHOIR

| | |
|-----------------------|---------------------------|
| Abong, Melody | Fernandez, Krystel May |
| Ampig, Jan Melissa | Llanos, Fritze Snoky |
| Cailing, Ella Jasmine | Martuña, Sweetthel |
| Canto, Jessa Grace | Parojinog, Hannah Mariane |
| Cañalita, Abegail | Rondrique, Cristine |
| Datumanong, Sophia | Sajulga, Erika Claire |
| Duhaylungsod, Mevil | Valmonte, Shirla |
| Dumulom, Jennybele | |

Coach:
 Jeffriell M. Lingolingo

GAD Coordinator:
 Dr. Trinidad C. Abapo

We are truly proud of your Team!

"Quality Education for Services"

JHCSC Dan-ag Choir bagged 3rd Placer of Juana Sing Jingle Regional Competition during the 2020 National Women's Month Celebration held at ZCSPC Gymnasium, Zamboanga City last March 09, 2020.



"Quality Education for Service"