

**BUDGET APPROPRIATION REQUEST**  
**ACCOUNT NUMBER 751**  
**ACCOUNT NAME TRAVELING EXPENSES-LOCAL**

| Appropriated Last Year | Expended Last Year | Appropriated Current Year | Expended First Nine Months | Appropriated Expenditure Current Year |
|------------------------|--------------------|---------------------------|----------------------------|---------------------------------------|
|                        |                    |                           |                            |                                       |

Justification:

**Php 17,000.00 x 12 months = Php 204,000.00**

Division Requesting:

**ADMINISTRATIVE**

Prepared by:

*MARJORIE C. OCAMPO*  
**MARJORIE C. OCAMPO**  
 AGSO A

Total Amount of Request:

**Php 204,000.00**

Trending up or down at rate of \_\_\_\_\_ per year

Recommended by:

*ANTONIO N. JUNIO*  
**ANTONIO N. JUNIO**  
 General Manager

Recommended Appropriation:

**Php 204,000.00**

By Board Action:

Chairman:

*ARCELIN ATELA*  
**ARCELIN ATELA**  
 Chairman, Board of Directors

Approved Appropriation:

**Php 204,000.00**

**APPROVED**