

BUDGET APPROPRIATION REQUEST
 ACCOUNT NUMBER 753
 ACCOUNT NAME TRAINING EXPENSES

		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

Justification:

Division Requesting:

ADMINISTRATIVE

Total Amount of Request:

Php 204,000.00

Prepared by:

MARJORIE C. OCA AMPO

AGSO A

Recommended Appropriation:

Php 204,000.00

Recommended by:

ANTONIO N. JUNIO
General Manager

Approved Appropriation:

Php 204,000.00

Chairman:

ARCELLA J. ATELA

Chairman, Board of Directors

By Board Action:

APPROVED