

BUDGET APPROPRIATION REQUEST  
ACCOUNT NUMBER 823

ACCOUNT NAME REPAIRS AND MAINTENANCE-IT EQUIPMENT AND SOFTWARE

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

Justification:

Php 2,000.00 x 12 months = Php 24,000.00

Division Requesting:

**ADMINISTRATIVE**

Prepared by:

MAJORIE C. OCAMPO  
AGSO A

Total Amount of Request:

**Php 24,000.00**

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

Recommended by:

  
**ANTONIO N. JUNIO**  
General Manager

Recommended Appropriation:

**Php 24,000.00**

By Board Action:

**APPROVED**

Chairman:

  
**ARCENIO ATEÑA**  
Chairman, Board of Directors

Approved Appropriation:

**Php 24,000.00**