

BUDGET APPROPRIATION REQUEST
 ACCOUNT NUMBER 853
 ACCOUNT NAME REPAIRS AND MAINTENANCE-ARTESIAN WELLS, RESERVOIRS, PUMPING STATIONS AND CONDUITS

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

Justification:

Php 6,000.00 x 12 months = Php 72,000.00

Division Requesting:

OPERATION

Prepared by:


MARJORIE C. OCAMPO
 AGSO A

Total Amount of Request:

Php 72,000.00

Trending up or down at rate of _____ per year

Recommended by:


ANTONIO N. JUNIO
 General Manager

Recommended Appropriation:

Php 72,000.00

By Board Action:

APPROVED

Chairman:


ARCELY ATEÑA
 Chairman, Board of Directors

Approved Appropriation:

Php 72,000.00