

Republic of the Philippines CAVITE STATE UNIVERSITY CCAT Campus

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NAME OF ORGANIZATION

BUDGET REQUEST Title of Activity

Date

JIMPLE JAY R. MALIGRO Coordinator, SDS This Campus

Sir:

EX:
Edit body of letter as needed.

*Remove before printing

Greetings of peace. I am writing this letter to request for budget disbursement allotted for **Title of Activity** scheduled on **Date**. This budget will be utilized as follow:

PROJECTED EXPENSES				
Description	QTY	UNIT PRICE	TOTAL	
Certificates and Program and Invitation				
Vellum Board (10 pcs/set)	10	50	500.00	
2. Ink (Bk/M/C/Y)	4	285	1,140.00	
Food				
1. Food for Judges	5	250	1,250.00	
2. Food for Officers	10	150	1,500.00	
Prizes				
1. Champion	1	1,500.00	1,500.00	
2. 1 st Runner Up	1	1,000.00	1,000.00	
TOTAL				6,890.00

Attached to this letter is the resolution for the approval of the budget request pertaining to this activity. Also, rest assured that official receipts will be secured to provide a proper liquidation report. Thank you.





MICHAEL EDWARD T. ARMINTIA, REE

Prepared by:

NAME NAME

Treasurer, Organization President, Organization

Recommending Approval:

NAME NAME

Junior Adviser, Organization Senior Adviser, Organization

JAMES MATTHEUW S. BELEN

President, CSG In-charge, SGOA

APPROVED:

JIMPLE JAY R. MALIGRO Coordinator, SDS

