

UNIVERSITY OF SANTO TOMAS Faculty of Arts and Letters Department of Social Sciences

THE POLITICAL SCIENCE FORUM Committee on Finance

Project Liquidation Report

PROJECT TITLE	Live Screening of President Aquino's State of the Nation Address				
DATE AND VENUE	July 23, 2012 – 3pm – 5pm, TYK Lobby (Venue Reservation: 1pm – 6pm)				
COMMITTEE IN-CHARGE	University Wide Advocacy Committee				
TOTAL BUDGET (Project Proposal)	PHP 800.00				

SOURCE OF FUND				
Date Nature of Fund	Payee	Check No.	Amount	Running Balance
Solicitations/Sponsorships				
SUBSIDIES (SAF, Journal Fund)				
TPSF Fund			8	
		Total Cash Receipts		

Payee	Receipt No.	Unit Cost	Qty.	Total (PHP)	Running Balance
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OFFICE OF THE PRESIDENT



THE POLITICAL SCIENCE FORU

THE POLITICAL SCIENCE ORGANIZATION OF THE UNIVERSITY OF SANTO TOM, Faculty of Arts and Letters, St. Raymund's Bldg., University of Santo Tomas, España, Mañ

IV. RENTA	LS (Venue, Equipment, Etc.)				i de la		
V. TRANS	PORTATION EXPENSES						
VI. DOCU!	MENTATION EXPENSES					VIII	
VII. COMM	UNICATION EXPENSES						
VIII. OFFIC	E SUPPLIES					gran Herver	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
06/30/12	Printing of Project Proposal, Cover Letters, E-Reserve Form	Netguild	1144	PHP 4.00	11	PHP 44.00	
IX. OTHER	EXPENSES (Please Specify)			T	- 1		
X. MISCEL	LANEOUS EXPENSES						
¥. X. X. X.			1	OVER-AL	L TOTAL	PHP 44.00	



THE POLITICAL SCIENCE FOR

THE POLITICAL SCIENCE ORGANIZATION OF THE UNIVERSITY OF SANTO TO Faculty of Arts and Letters, St. Raymund's Bidg.. University of Santo Tomas, España, M

Prepared by:

NEMEI S. SANTIAGO

Chairperson, Committee on Finance

Audited by:

MA. JASMIN LABACO

Chairperson, Committee on Audit

Approved by:

CEDRICK C. SAGUN

President of the Political Science Forum

ASST. PROF. MAZENIA M. RODRIGUEZ, M.EM.

Adviser of the Political Science Forum; Academic Coordinator for Political Science

Noted by:

ASST. DEAN NANCY TABIRARA, M.LITT.

SWDB Coordinator for Arts and Letters

PROF. MICHAEL ANTHONY VASCO, PH.D.

Dean of the Faculty of Arts and Letters

REV. FR. JOSETO BERNADAS, J.R., O.P. Regent of the Faculty of Arts and Letters



(JULY 2012) (FOR SONA)

PAYMENT FOR

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		the amount of Pesos	(P 44)) as full/parti	al payment for
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TOTAL		Cash Check Check number Date 20 Bills (50x2) 0501-1500 BIR Perr FLC Printing Solutions • Slà. Rosa, La	nit No. OCN 1AU0000690704 11/03/	. Rv	Authorized Signa