



Visayas State University

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Office of the President

16 September 2013

Memorandum Circular No. 48
Series of 2013

TO: All VSU Faculty Members and Staff

RE: Alay Lakad 2013 "Walk for a Cause"

In observance on the Yearly Alay Lakad Celebration, the Local Government of Baybay City through the Alay Lakad Foundation, Inc. – Baybay will hold the "Walk for a Cause" on September 29, 2013 (4:00am).

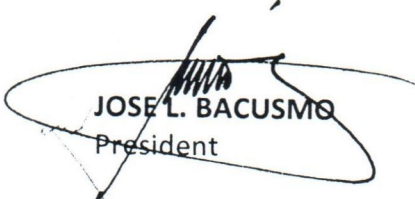
Last year, the group has remarkably raised substantial amount through a raffle draw and was able to sponsor 25 High School scholars and two (2) College Scholars at BNHS and VSU, respectively (please see Statement of Financial Condition).

In this regard, all VSU faculty members and staff are requested to participate in this mass hike outs in order to generate funds for a humanitarian reason. We would once again ask for your generosity to support the worthy cause in giving scholarships to poor, deserving scholars by patronizing the raffle draw.

Please be guided of the following details:

Start of Walk	4:00am
Assembly area in VSU	Guard Post 1/ Mall Area
Departure of VSU buses	3:15am
Attire	Orange color tshirt
Staff Incharge:	
VSU-VLHS Band	Miss Christy Desades
Transportation	Mr. Jovenal Belarmino
Snacks	Ms. Honey Sofia Colis & Guest House Staff
	Ms. Alice Flores, ODA-HRD Staff
Songs/Yells	Mr. Freddy Baldos
Attendance	Mr. Simeon Sedrome
Raffle Ticket Distribution	Ms. Clarita Sarzona & Ms. Jessamine Ecleo
Raffle Ticket Sales Collection	Ms. Melissa Mendoza
Deadline of remittance of ticket sales & stubs to Cash division	Sept. 25, 2013

Thank you for your active cooperation and generosity.


JOSE L. BACUSMO
President

ALAY LAKAD FOUNDATION
Baybay Chapter
Baybay City

STATEMENT OF CONDITION
AS OF AUGUST 22, 2013

Balance in Bank (7-27-12)	_____	Php. 351,228.85
Cash on Hand (7-27-12)	_____	721.30
Additional Proceeds (AL 2011)	_____	1,980.00
Proceeds Raffle '12	_____	266,940.00
		Php. 620,870.15

Expenses:

Stipend - 2 College Grantees (August '12 - March '13)	Php. 9,600.00
Laboratory Fee (1 st Sem. '12 - 2 nd Sem. '13)	4,000.00
Fare Incentives (Aug. '12 - March '13)	4,000.00
Stipend: 19 HS Grantees (Aug. - Sept. '12)	11,200.00
19 HS Grantees (Oct. '12 - Jan. '13)	24,250.00
17 HS Grantees (Feb. '13)	5,750.00
19 HS Grantees (Mar. '13)	5,900.00
Initial Allowance 25 HS (1,200 each)	30,000.00
Stipend - 25 HS Grantees (June - July '13)	15,500.00
2 College Grantees (June - July '13)	2,400.00
Fare Incentives (June - July '13)	1,000.00
	113,600.00
Major Prizes (5000-1 st +3000-2 nd +2000 3 rd)	10,000.00
Consolation Prizes	5,000.00
School Band Honorarium (8*1,000.00)	8,000.00
Baybay Chorale Choir	1,000.00
Prog. Printing	1,500.00
Raffle Ticket Printing	5,775.00
BASERT T-shirt & Printing	2,275.00
T-shirt and Printing (Working Comm. & Grantees	7,641.00
Advertisement & Stage Décor.	3,000.00
Snacks	6,721.00
Photocopies	1,834.00
Diesel	998.00
Miscellaneous	676.00
	Php. 54,470.00

TOTAL EXPENSES	_____	Php. 168,070.00
BALANCE END	_____	Php. 452,800.15

Balance in Bank (8-2-13)	Php. 445,557.35
Cash on Hand	Php. 7,242.80
	Php. 452,800.15

Prepared by:

FLORDELIZA C. PLAZA
ALF Outgoing Treasurer

Audited by:

DAVID HERMANO
ALF Auditor

Noted:

VICENTE M. ALKUINO
ALF President

LIST OF DONORS 2013

A. EDUCATIONAL INSTITUTIONS

B. GOVERNMENT AGENCIES:

NAME OF SCHOOL	AMOUNT
Baybay I District	10,800.00
Baybay II	10,800.00
Baybay III	9,000.00
Baybay IV	9,900.00
Baybay National High School	8,100.00
Baybay Night High School	810.00
Mailhi NHS	540.00
Makinhas NHS	1,350.00
Ciabu Annex	450.00
Caridad NHS	1,080.00
1. Plaridel NHS	1,440.00
2. Bitanahuan NHS	990.00
3. Pomponan NHS	990.00
4. Bunga NHS	1,440.00
5. Adventist Elem School	450.00
6. VFES	1,010.00
7. Corner Stone	720.00
8. ICA	720.00
9. Grace Christian School	900.00
10. St. Vincent Learning Center	720.00
11. FCIC	7,020.00
12. VSU	20,790.00
TOTAL	90,020.00

NAME OF AGENCIES	AMOUNT
1. BJMP	1,260.00
2. WLPH	9,360.00
3. Postal Office	720.00
4. Sub. Prov'l Jail	1,260.00
5. LTO	450.00
6. PNP	2,970.00
7. MTCC	810.00
8. TELECOM	630.00
9. COMELEC	360.00
10. NFA	180.00
11. DENR / CENRO	2,250.00
12. 4P's Worker	540.00
13. Bureau of Fire	1,800.00
14. DPWH 5 th LED	5,400.00
15. DAR	450.00
16. LGU	27,130.00
17. Provincial Agriculture's Office	450.00
18. Day Care Workers	4,350.00
TOTAL	60,370.00

C.

PRIVATE ENTITIES	AMOUNT
1. Baybay Chambers of Commerce	900.00
2. Baybay Doctors Hospital	450.00
3. LBC	720.00
4. SC Global	4,000.00
5. BADJAO	900.00
6. RL Marketing	450.00
7. EKS Mart	450.00
8. DM Cell Shop	450.00
9. BAMAVA	900.00
10. Joggers	900.00
11. SPMI	3,100.00
12. Allied bank	720.00
13. Land Bank	630.00
14. PNB	900.00
15. China Bank	810.00
16. Metro Bank	810.00
17. Baybay Water District	3,240.00
18. Leyeco	3,600.00
19. Baybay Forest Lumber	900.00
20. Botica Cayunda	900.00
21. LIPSI	360.00
22. SCAB	900.00
23. Edent Enterprises	900.00
24. Dela Cruz Funeral	900.00
25. OCCCI	1,800.00
26. BAMODA	450.00