



LABORATORY FEES

**SUMMER
SY: 2022-2023**

Issued on October 12, 2023

Dept./Office/Center: **Department of Mathematics**

The following laboratory fees are made available in support to programs and projects for Summer SY: 2022-2023. It is the responsibility of the Department/Office Heads to keep expenditures within the limit of the amount allotted.

	<u>AMOUNT</u>
1. Laboratory Fees *	₱ 3,000.00



*Total amount is based on the student enrolment of specific subjects.

DBM RO VIII is processing our billing for Summer 2022-2023. Fund is valid until December 31, 2024 only.

Prepared by:


LOUELLA C. AMPAC 
Finance Management Director

Noted by:


DANIEL LESLIE S. TAN 
Vice-Pres. for Admin. and Finance



LABORATORY FEES

SY: 2022 - 2023

SECOND SEMESTER

Revised on May 11, 2023

Dept./Office/Center: Department of Mathematics


The following laboratory fees are made available in support to programs and projects for the SY: 2022-2023. It is the responsibility of the Department/Office Heads to keep expenditures within the limit of the amounts allotted.

	<u>AMOUNT</u>
1. Laboratory Fees*	₱ 12,800.00


* Total amount is based on the student enrolment of specific subjects.

DBM RO VIII is processing our billing for 2nd Semester 2022-2023. Fund is valid until December 31, 2024 only.

Prepared by:


LOUELLA C. AMPAC *5/11/23*
Financial Management Director

Noted by:


DANIEL LESLIE S. TAN *5/11/23*
Vice-President for Admin. & Finance

Note: This is an updated allotment, since the one issued last March 27, 2023 does not cover the whole enrolment per subject.

If you have already prepared Project Procurement Management Plan (PPMP) and Purchase Request (PR) for your Lab Fees for CY 2023, you don't have to prepare such. But if your allocation is greater than your PPMP/PR you can prepare another one base on the difference only.



**LABORATORY FEES
SY: 2022-2023
FIRST SEMESTER**

Issued on February 6, 2023

Dept./Office/Center: **Department of MATHEMATICS**

The following laboratory fees are made available in support to programs and projects for the SY: 2022-2023. It is the responsibility of the Department/Office Heads to keep expenditures within the limit of the amount allotted.

	<u>AMOUNT</u>
1. Laboratory Fees *	₱ 18,600.00

*Total amount is based on the student enrolment of specific subjects.
DBM RO VIII is processing the billing for 1st semester 2022-2023. Fund is valid until December 31, 2024 only. If PR is already prepared in 2022 charged to lab fees (1st Sem. 2022-2023) there is no need to prepare another PR. However, if amount of PR is less than the above allocation you can prepare but only based on difference.

Prepared by:

Louella C. Ampac
LOUELLA C. AMPAC 2/6/23
Financial Management Director

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