


<i>3. Special Activities</i>									
Dolores Soterio	Testing of Manual on Sexuality	661232	06-Nov-17	6,000.00	6,000.00				
Dandy Victa	Symposium on Education	661249	09-Nov-17	35,000.00	35,000.00				
Rizalio Sanchez	Honoraria of Resource Persons	661253	09-Nov-17	7,200.00	7,200.00				
Mateo Lee Jr	Accommodation in Bacolod	661260	10-Nov-17	7,320.00	7,320.00				
	SUBTOTAL			55,520.00	55,520.00				
	GRAND TOTAL			74,420.00	74,420.00				

Certified Correct:

Felicia B. Hermogenes
FELICIA B. HERMOGENES
 Accountant III

Verified:


MARY JANE H. SADANG
 Resident Auditor, NCDA