Inter- Office Memo

TO:

MR. ERNIE JOVELLANOS

Branch Operations Officer- DAGUPAN

FROM:

HUMAN RESOURCE DEPARTMENT

RE:

YEAR END PARTY BUDGET

DATE:

November 25, 2025

REF:

HRD-SUP-25-A-052

CC:

DC/file

Hereunder is the breakdown of the budget for Year End Party.

MANPOWER HEADCOUNT

FABIA, JOMHIA KYEN V.

BOA

FERRER, VICTOR

Technician WL

JOVELLANOS, ERNIE NARVARTE

TABLANZA, ROLANDO

ACCOUNT OFFICER

Budget for Christmas Party 4 Pax @ P1,500.00/Pax		P 6,000.00
	TOTAL	P 6,000.00

Amount indicated will be deposited to the BOO's payroll account subject for liquidation 3 days after utilization. Please be informed that one thousand seven hundred fifty pesos as grocery budget for 2025 will reflect on each individual payroll account on December 15 pay out.

For your information.

Thank you.

HR-Supervisor

Noted by:

ris A. Cepe HR-Manager