



Los Baños Chapter, 1950

UNIVERSITY OF THE PHILIPPINES

# BETA SIGMA FRATERNITY

## 47<sup>th</sup> Operation: Big Brother Financial Report

### **Cash In:**

	<b>Amount (PHP)</b>
U.P. Beta Sigma International	25, 000
BBB Boosters	15, 505
UPBSFI - Central	10, 000
BR 9 Funds	7, 400
Last 46 <sup>th</sup> Operation Big Brother	3, 000
<b>Subtotal – 60, 905 Php</b>	
<b>BBB Boosters Breakdown</b>	
<b>Name of Brod</b>	<b>Amount ( \$ )</b>
BBB	\$ 100
Brod Dutch Aragoness	\$ 20
Brod Erwin Salud	\$ 25
Brod Rogelio Ancheta	\$ 20
Brod Dindo Rivera	\$ 25
Brod Waldo Miranda	\$ 50
Brod Olrac Malabanan	\$ 20
Brod Jim Gonzalvo	\$ 25
Brod Sabalvoro	\$ 50
<b>Total - \$ 335</b>	

<b>FUND RAISING ACTIVITY (FRA)</b>	
	<b>Amount (PHP)</b>
COD Tournament For A Cause	2, 200
<b>SPONSORS</b>	
Toyota Calamba Inc.	10, 000
Ate Rica's Bacsilog	1, 000
Namo Barbers and Pomade	300
<b>Subtotal – 11, 300 Php</b>	
<b>CAROLING</b>	
<b>Name of Brods</b>	<b>Amount (PHP)</b>
Brod Tomsak Criador	5, 000
Brod Anthony Dalmacio	2, 000
Brod Yoyoy Hernandez	2, 000
Brod Danilo Ramos	2, 000
Brod Rory Dacumos	2, 000
Brod Andrew Lumba	2, 000
Brod Emmanuel Garcia	2, 000
Anonymous Brod	2, 000
Brod Clint Batangantang	1, 662
Brod Kerwin Santos	1, 500
Brod Aris Frio	1, 000
Brod Eric Catangay	1, 000
Brod Mark Nubla	1, 000
Brod Ramon Alensuela	1, 000
Brod Nicolas Angel	1, 000
Brod Rene De Rueda	1, 000
Brod Victor Chan	1, 000
Brod Rex Rosario	1, 000

Brod Henry Tallud	1, 000
Brod Arvin Pedregosa	1, 000
Brod Ivan Fojas	1, 000
Brod Plato Raymund	750
Brod Byron Resuello	500
Brod Heugo Criador	500
Brod Bim Labalan	500
Brod Arzie Arzadon	500
<b>Subtotal – 35, 912 Php</b>	

**TOTAL: 110, 317 Php**

**Cash-Out:**

<b>MYPRINT ZONE</b>			
<b>ITEM</b>	<b>UNIT PRICE</b>	<b>QUANTITY</b>	<b>AMOUNT (PHP)</b>
Tarpaulin (6x4)	432	3	1, 296

<b>JRS EXPRESS</b>			
<b>ITEM</b>	<b>UNIT PRICE</b>	<b>QUANTITY</b>	<b>AMOUNT (PHP)</b>
COD Tournament Champions Award	238	1	238

<b>MARKETPLACE</b>			
<b>ITEM</b>	<b>UNIT PRICE</b>	<b>QUANTITY</b>	<b>AMOUNT (PHP)</b>
Ham	135	150	20, 250

<b>COMPUTER SHOP</b>			
<b>ITEM</b>	<b>UNIT PRICE</b>	<b>QUANTITY</b>	<b>AMOUNT (PHP)</b>
Small Establishments Printed Copy	2 Php - colored 1 Php – black & white	10 pages	33

<b>NOVO JEANS &amp; SHIRTS (NVJS)</b>			
<b>ITEM</b>	<b>UNIT PRICE</b>	<b>QUANTITY</b>	<b>AMOUNT (PHP)</b>
Shirts for the kids	75	150	10, 125

<b>PANDAYAN BOOKSHOP</b>			
<b>ITEM</b>	<b>UNIT PRICE</b>	<b>QUANTITY</b>	<b>AMOUNT (PHP)</b>
Textile Paint	6	54	324

<b>MERCURY DRUGS</b>			
<b>ITEM</b>	<b>UNIT PRICE</b>	<b>QUANTITY</b>	<b>AMOUNT (PHP)</b>
Surgical gloves	21	21	441

<b>CRAYON BOX</b>			
<b>ITEM</b>	<b>UNIT PRICE</b>	<b>QUANTITY</b>	<b>AMOUNT (PHP)</b>
Print & Shirt	175	5	875
Print Only	50	8	400
Shirt for COD Tournament Champions	200	2	400
Silkscreen production	200	1	200
<b>Subtotal: 1, 875 Php</b>			

<b>SOUTH SUPERMARKET</b>	
<b>ITEM</b>	<b>AMOUNT (PHP)</b>
Fruit Salad Packages	20,967.50
Noche Buena Packages	23,011.40
<b>Subtotal: 43,978.90 Php</b>	

<b>WET MARKET</b>			
<b>ITEM</b>	<b>UNIT PRICE</b>	<b>QUANTITY</b>	<b>AMOUNT (PHP)</b>
3XL - Bluecorner shirt	190	2	380
2XL - Bluecorner shirt	190	2	380
XL - Bluecorner shirt	155	1	155
L - Bluecorner shirt	150	1	150
S - Bluecorner shirt	140	1	140
Small Ecobag	5.50	150	825
Large Ecobag	10	150	1,500
Nylon	5	20 m.	100
Straw	91	1	91
<b>Subtotal: 3,721 Php</b>			

<b>MACES</b>			
<b>ITEM</b>	<b>UNIT PRICE</b>	<b>QUANTITY</b>	<b>AMOUNT (PHP)</b>
Squeegee	46	1	46
Silkscreen frame	100	1	100
<b>Subtotal: 146 Php</b>			

<b>MISCELLANEOUS</b>	
Tricycle Transportation	50
Gasoline for Brods	400
Parking Fee	30
<b>Subtotal: 480 Php</b>	

<b>DIVIMART</b>			
ITEM	UNIT PRICE	QUANTITY	AMOUNT (PHP)
Face shields	10	450	4, 500
Alcohol (250ml)	49	150	7, 350
Surgical Masks	65	150	9, 457
<b>Subtotal: 21, 307 Php</b>			

**TOTAL: 104, 214. 90 Php**

**In-kind Donations:**

COMPANIES	DONATIONS
CDO – Foodsphere Inc.	672 pieces of canned goods
Zesto Corporation	500 pieces of strawberry juice

**Cash flow breakdown:**

<b>Cash In:</b>	<b>110, 317</b>
<b>Cash-Out:</b>	<b>104, 214. 90</b>
<b>Remaining:</b>	<b>6, 102. 10</b>

Prepared by:



**John Angeles M. Remo**

47th Operation Big Brother Chairman / Finance Committee