



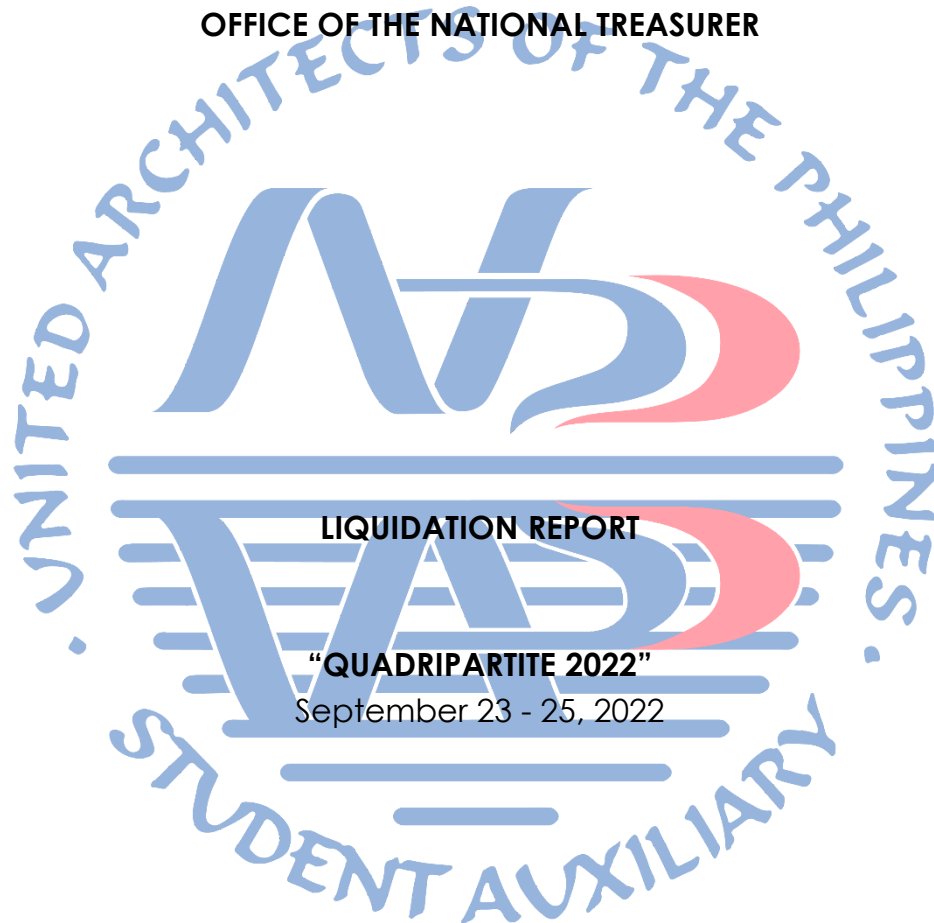
**UNITED ARCHITECTS OF THE PHILIPPINES STUDENT AUXILIARY**  
THE DULY RECOGNIZED STUDENT ORGANIZATION OF THE UNITED ARCHITECTS OF THE PHILIPPINES  
2/F UAP BLDG, SCOUT RALLOS ST., BRGY. LAGING HANDA, DILIMAN, QUEZON CITY, MANILA



**UNITED ARCHITECTS OF THE PHILIPPINES STUDENT AUXILIARY**

UAP Headquarters 53 Scout Rallos Street, Brgy. Laging - Handa, Diliman, Quezon City

**OFFICE OF THE NATIONAL TREASURER**



**LIQUIDATION REPORT**

**“QUADRIPARTITE 2022”**

September 23 - 25, 2022



**UNITED ARCHITECTS OF THE PHILIPPINES STUDENT AUXILIARY**  
THE DULY RECOGNIZED STUDENT ORGANIZATION OF THE UNITED ARCHITECTS OF THE PHILIPPINES  
2/F UAP BLDG, SCOUT RALLOS ST., BRGY. LAGING HANDA, DILIMAN, QUEZON CITY, MANILA



National Treasurer  
uapsa.nt.gailo@gmail.com  
(+63) 921 248 8210

## QUADRIPARTITE 2022

### Table of Contents

#### **I. QUADRIPARTITE 2022**

"The Quadripartite is the annual event of the United Architects of the Philippines-Student Auxiliary that serves as the opening of the new Fiscal Year. The Induction of the National Board of Directors and Chapter Officers is held during the Quadripartite. The Quadripartite also includes a Leadership Development Program, Fellowship Night and a Seminar Series."

#### **II. Summary of Financial Report**

(Disbursed Budget and  
Actual Expenses Summary)

#### **III. Detailed Outflow Report**

#### **IV. Liquidation Receipts**

#### **V. Attachments**

(Budget Requests & Quotations)



**UNITED ARCHITECTS OF THE PHILIPPINES STUDENT AUXILIARY**  
THE DULY RECOGNIZED STUDENT ORGANIZATION OF THE UNITED ARCHITECTS OF THE PHILIPPINES  
2/F UAP BLDG, SCOUT RALLOS ST., BRGY. LAGING HANDA, DILIMAN, QUEZON CITY, MANILA



## **I. QUADRIPARTITE 2022: ILLUMINATING HORIZON**

The United Architects of the Philippines- Student Auxiliary holds the Quadripartite Event annually as an opening event for the coming fiscal year. The aim of the Quadripartite is to connect the incoming chapters officers and the members of the fiscal year.

The Quadripartite 2022 was held last September 23-25, 2022 with an Induction of the National Board of Directors and Chapter Officers, the Chapter Presidents' Assembly, a Virtual Amazing Race, a Webinar, and a Fellowship Night.



## II. Summary of Financial Report

(Disbursed Budget and Actual Expenses Summary)

DISBURSED BUDGET	AMOUNT RECEIVED	CHECK ISSUED TO
	0.00	R.Casion Catering Services
	0.00	Flora and Fauna Development Corporation
	0.00	Patricia Mae M. Gailo
	0.00	Patricia Mae M. Gailo
<b>TOTAL</b>	<b>0.00</b>	

ACTUAL EXPENSES	TOTAL AMOUNT OF EXPENSE	MODE OF PAYMENT
<b>Fellowship Night Venue Payment</b> Venue: Gazebo Royale	0.00	CHECK
Champagne Hall (400 pax)		
Additional 500 pax (80/head)		
<b>Leadership Development Program Venue</b> Venue: Ninoy Aquino Parks and Wildlife Center	0.00	CASH
Entrance Fee (Discounted)		
Amphitheater		
Extra Tables		
Cottage for Registration		
Water Refill 1) 570.00 2) 180.00		
<b>ACTUAL EXPENSE TOTAL</b>	<b>0.00</b>	
<b>OVERALL REMAINING BALANCE</b>	<b>0.00</b>	



### III. Detailed Outflow Report

(Items are numbered based on the respective receipts)

ITEM NO.	DATE	PARTICULARS	AMOUNT	OFFICER-IN-CHARGE
1	Aug.29,2019	Fellowship Night Venue Payment	0.00	Nicole Angela Tenoso
2	Aug.29,2019	Fellowship Night Venue Payment (Security Deposit)	0.00	Nicole Angela Tenoso
3	Sept. 6,2019	Leadership Development Program -Electricity Fee: 800.00 -Amphitheater – 1350.00 -Entrance- 12,750.00	0.00	Patricia Mae M. Gailo
<b>Logistics Request ( LDP Materials, Fellowship Night Materials, Kits, etc.)</b>				
LDP Materials				
4	Aug.21,2019	Ideal Spaghetti	0.00	Sean De Guzman
5	Aug.21,2019	Bamboo Sticks	0.00	Sean De Guzman
6	Aug.21,2019	Thumb Tacks	0.00	Sean De Guzman
Kits				
7	Aug.21,2019	ID Case	0.00	Patricia Mae M. Gailo
		ID Lace	0.00	
<b>Operational Expenses</b>				
8	Aug. 29,2019	Transportation – Jeepney from Divisoria to Manila City Hall	0.00	Nicole Angela Tenoso
9	Aug. 29,2019	Transportation – Grab from Divisoria to UAP National Headquarters	0.00	Nicole Angela Tenoso
10	Aug. 29,2019	Meal – Logistics Committee Materials Procurement	0.00	Nicole Angela Tenoso



**UNITED ARCHITECTS OF THE PHILIPPINES STUDENT AUXILIARY**  
THE DULY RECOGNIZED STUDENT ORGANIZATION OF THE UNITED ARCHITECTS OF THE PHILIPPINES  
2/F UAP BLDG, SCOUT RALLOS ST., BRGY. LAGING HANDA, DILIMAN, QUEZON CITY, MANILA



#### IV. Liquidation Receipts

**(Kindly attach and label receipts in accordance with the Detailed Outflow Report)**

Item No. 1

Fellowship Night Venue Payment

Amount: 0.00

**\*\*Clear copy of Official Receipt\*\***

Item No. 2

Fellowship Night Venue Payment (Security Deposit)

Amount: 0.00

**\*\*Clear copy of Official Receipt\*\***



**UNITED ARCHITECTS OF THE PHILIPPINES STUDENT AUXILIARY**  
THE DULY RECOGNIZED STUDENT ORGANIZATION OF THE UNITED ARCHITECTS OF THE PHILIPPINES  
2/F UAP BLDG, SCOUT RALLOS ST., BRGY. LAGING HANDA, DILIMAN, QUEZON CITY, MANILA



## **V. Attachments**

(Budget Requests & Quotations)

**(You may submit a separate document for these if necessary)**