



Ateneo de Naga League Season 3

Implementation Date: February 23, 2026 - April 11, 2026

Semester: 2nd Semester S.Y 2025-2026

Status: Completed

Allocated Budget: Php 250,000.00

Office/Branch Source: Office of the Internal Vice President, Office of the President

Remaining Budget: Php 0.00

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Financial Transparency Table

Date	Particulars	Amount Spent
Feb 28, 2026	Service charge	Php 516.00
Mar 07, 2026	Assorted items	Php 726.00
Mar 07, 2026	Geenasilk	Php 577.50
Mar 11, 2026	8 rubber stamps	Php 600.00
Mar 13, 2026	Fabric and paint	Php 3,186.28
Mar 14, 2026	Masking tape	Php 59.00
Mar 14, 2026	Masking tape	Php 480.00
Mar 14, 2026	Painting materials	Php 1,077.25
Mar 14, 2026	Scaffolding rental	Php 9,000.00
Mar 14, 2026	Meals	Php 56,978.00
Mar 15, 2026	Printer ink	Php 2,256.00
Mar 15, 2026	Assorted items	Php 1,388.00
Mar 15, 2026	Paint	Php 405.00
Mar 15, 2026	Masking tape	Php 290.00
Mar 15, 2026	Purchase of plywood	Php 10,350.00
Mar 15, 2026	Tothapi payment	Php 35,000.00
Mar 16, 2026	Masking tape	Php 219.00

Date	Particulars	Amount Spent
Mar 16, 2026	Rope	Php 485.00
Mar 16, 2026	Professional envelopes	Php 123.00
Mar 16, 2026	Book copy one Sh S20	Php 17.50
Mar 16, 2026	Adobe Illustrations Subscription	Php 520.00
Mar 16, 2026	Plywood stands	Php 7,100.00
Mar 16, 2026	Labor cost	Php 5,000.00
Mar 16, 2026	Painting materials	Php 2,590.00
Mar 16, 2026	Paint	Php 810.00
Mar 16, 2026	Painting materials	Php 506.50
Mar 16, 2026	2.5-inch medals downpayment only	Php 39,270.00
Mar 16, 2026	Meals	Php 42,680.00
Mar 17, 2026	Card case	Php 735.00
Mar 17, 2026	General expense	Php 160.00
Mar 17, 2026	Japanese Asstd.	Php 20.00
Mar 17, 2026	Host w/ wrapper	Php 215.00
Mar 17, 2026	Printer ink	Php 945.00
Mar 17, 2026	Masking tape	Php 128.00
Mar 17, 2026	Masking tape	Php 250.00
Mar 17, 2026	Paint	Php 1,100.00
Mar 17, 2026	ADNL website	Php 3,000.00
Mar 17, 2026	Tarpaulin	Php 240.00
Mar 17, 2026	Meals	Php 385.00
Mar 17, 2026	Water jugs	Php 385.00
Mar 18, 2026	Card case	Php 165.00
Mar 18, 2026	Honorarium for judging: Gimmick	Php 9,000.00
Mar 18, 2026	Lights & Sound Downpayment	Php 19,000.00
Mar 18, 2026	Del monte juice	Php 132.00
Mar 19, 2026	Labor cost	Php 1,000.00

Date	Particulars	Amount Spent
Mar 19, 2026	Water	Php 70.00
Mar 19, 2026	Paper cups	Php 94.00
Mar 20, 2026	Transportation	Php 60.00
Mar 20, 2026	General expense	Php 200.00
Mar 20, 2026	L300 Rental	Php 2,000.00
Mar 20, 2026	Printer ink	Php 319.00
Mar 21, 2026	Honorarium for judging: Dance Competition	Php 9,000.00
Mar 21, 2026	Honorarium for judging: Folk Dance	Php 9,000.00
Mar 21, 2026	Honorarium for judging: Modern Dance	Php 9,000.00
Mar 21, 2026	Paper cups	Php 94.00
Mar 21, 2026	Water	Php 70.00
Mar 21, 2026	Del monte juice	Php 384.00
Mar 21, 2026	Drinks	Php 180.00
Mar 21, 2026	Meal	Php 95.00
Mar 22, 2026	ML Shoutcasters	Php 4,000.00
Mar 22, 2026	Valorant Shoutcasters	Php 4,000.00
Mar 22, 2026	LOL Shoutcasters	Php 3,500.00
Mar 22, 2026	Water	Php 70.00
Mar 22, 2026	Pineapple juice	Php 440.00
Mar 22, 2026	Paper cups	Php 87.00
Mar 23, 2026	Printing service	Php 108.00
Mar 23, 2026	Masking tape	Php 286.00
Mar 23, 2026	Honorarium for judging: BOTB	Php 9,000.00
Mar 23, 2026	Honorarium for judging: CAD	Php 10,000.00
Mar 23, 2026	Meals	Php 1,786.00
Mar 23, 2026	Snacks	Php 700.00
Mar 23, 2026	Del monte	Php 176.00
Mar 23, 2026	Transportation	Php 20.00

Date	Particulars	Amount Spent
Mar 23, 2026	Transportation	Php 20.00
Mar 23, 2026	Meals	Php 1,235.00
Mar 26, 2026	Lights & Sound Fullpayment	Php 76,000.00
Apr 06, 2026	ESPORTS: Tekken Extra PC	Php 1,000.00
Apr 06, 2026	ESPORTS: Creatives	Php 3,500.00
Apr 06, 2026	ESPORTS: Director PC	Php 1,000.00
Apr 06, 2026	ESPORTS: Observer 1 PC	Php 2,000.00
Apr 11, 2026	Food Comm: Partial Reimbursement for Diesel	Php 271.97
Apr 11, 2026	Food Comm.: Partial Reimbursement for Diesel	Php 164.00

Total Spent

Php 409,000.00

Project Funding Breakdown

Funding Source	Amount
Allocated Budget	Php 250,000.00
Sponsor: Mirari Photobooth	Php 10,000.00
Sponsor: Dimsum Latita	Php 10,000.00
Sponsor: Momshie Shawarma	Php 10,000.00
Sponsor: Curio Gelato	Php 10,000.00
Sponsor: R Fishballs	Php 10,000.00
Sponsor: Jire'hs Authentic Takoyaki	Php 10,000.00
Sponsor: After Shift	Php 10,000.00
Sponsor: After Shift	Php 10,000.00
Sponsor: Padayon Cafe	Php 10,000.00
Sponsor: Marjorge Icecream	Php 10,000.00
Sponsor: Scientific Perfume Bar	Php 3,000.00
Sponsor: Lemon & Co	Php 10,000.00
Sponsor: Shinzou.Ph	Php 3,000.00
Sponsor: E&E	Php 3,000.00

Funding Source	Amount
Sponsor: M&A Apparel	Php 3,000.00
Sponsor: XNN Fashion Shop	Php 3,000.00
Sponsor: Korridorm	Php 3,000.00
Sponsor: Piskee	Php 3,000.00
Sponsor: BeanCo	Php 3,000.00
Sponsor: Celestial Chains	Php 3,000.00
Sponsor: Otaku Express	Php 3,000.00
Sponsor: Elo made my gifts	Php 3,000.00
Sponsor: Bamz Glamm	Php 5,000.00
Sponsor: Hook Me Up	Php 5,000.00
Sponsor: JRZ	Php 3,000.00
Sponsor: Klawtopia	Php 3,000.00
Total Project Funding	Php 409,000.00