

ACTIVITY APPROVAL CHECKLIST

Instruction: For activities approved before the start of the academic year, please submit the following activity requirements <u>a month before</u> the activity. For proposed additional activities, please submit the same set of activity requirements, plus a Project Proposal, <u>six weeks before</u> the activity.

For Off-campus Activities	For Activities Within the Campus
Project Proposal (for new activities) [*]	Project Proposal (for new activities)*
Activity Design / Program*	Activity Design / Program*
Vicinity map of the venue**	Approved Venue Reservation form
List of organizers, participants, resource persons	Approved entry permit for visitors (if needed)
Waiver forms***	Approved gate pass for equipment (if needed)
Quotation from each supplier	StratCom Media Coverage form (if needed)
Sample official receipt from each supplier	Sample official receipt from each supplier
Full name of check payee****	Signed MOA with partner institutions
Filled out Faculty Companion Conforme	Signed Food Permit
Others:	Others:
*** Waivers should be signed by parents or guardians. All waivers should be submitted two days before the activity. **** Checks and cash advances should be prepared a month before the activity. Always keep in mind the inclusion of a withholding tax. To be accomplished if food to be ordered outside is good for more then 10 persons. Signed by the three concessionaires. For inquiries, please get in touch with the project head through the following contact details: Mobile Phone Number: Email Address: Others: Date Submitted:	
Respectfully yours,	Noted by:
Project Head Signature over printed name / Date	SMO Director / Coordinator Signature over printed name / Date