



DISBURSEMENT VOUCHER

Fund Cluster :
Agency Fund
DV No. : 2023-01-0006
Date: 01/24/2023

Mode of Payment: MDS Check Commercial Check ADA Others (Please specify)

Payee: **TRICOR CONSUMER GOODS TRADING**

TIN/ Employee No.: **722-092-216-000**

ORS/ BURS No.

Office Address: **1142B M. NAVAL ST., SAN JOSE, NAVOTAS CITY**

Fund Source Code: **1101101**

Organizational Code: **070010813010**

Particulars

MFO/PAP

Amount

Payment for the purchase of materials for Semi-Expandable Office Equipment for the month of January 2023

Php 15,190.00
Php 15,190.00

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.

Almir S. Fajardo
ALMIR S. FAJARDO
Administrative Officer II

B. Accounting Entry:

Account Title	UACS Code	Debit	Credit
OTHER MAINTENANCE AND OPERATING EXPENSE	5-02-99-990-99	15,500.00	
Due to BIR (1%)			155.00
Due to BIR (1%)			15,190.00
Cash in Bank			15,190.00
Total		15,500.00	15,190.00

- Cash available
 Subject to Authority to Debit Account (when applicable)
 Supporting documents complete and amount claimed

Fifteen Thousand One Hundred Ninety Pesos Only

Signature		Signature	
Printed Name	JOHN PATRICK P. ROSARIO	Printed Name	BENJAMIN C. PEREZ
Position	Accountant-III	Position	Principal I
Date	01/24/2023	Date	01/24/2023

E. Receipt of Payment

JEV No.

Check/ ADA No.:	298414	Date:	1-27-23	Bank Name & Account Number:	
Signature:	<i>Benjamin C. Perez</i>	Date:	01/30/2023	Printed Name:	TRICOR CONSUMER GOODS TRADING

Official Receipt No. & Date/Other Documents



BIR Form No.
2307
January 2018 (ENCS)

**Certificate of Creditable Tax
Withheld at Source**



2307 01/18ENCS

Fill in all applicable spaces. Mark all appropriate boxes with an "X".

1 For the Period From To (MM/DD/YYYY)

Part I - Payee Information

2 Taxpayer Identification Number (TIN)

3 Payee's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)
TRICOR CONSUMER GOODS TRADING

4 Registered Address 4A ZIP Code

5 Foreign Address, if applicable _____

Part II - Payor Information

6 Taxpayer Identification Number (TIN)

7 Payor's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)
DepEd - DIVISION OF CITY SCHOOLS, NAVOTAS

8 Registered Address 8A ZIP Code

Part III - Details of Monthly Income Payments and Taxes Withheld

Income Payments Subject to Expanded Withholding Tax	ATC	AMOUNT OF INCOME PAYMENTS			Total	Tax Withheld for the Quarter
		1st Month of the Quarter	2nd Month of the Quarter	3rd Month of the Quarter		
Payments made by government offices on their purchases of goods from local/ resident suppliers	WI640	15,500.00			15,500.00	155.00
Total						
Money Payments Subject to Withholding of Business Tax (Government & Private)						

We declare under the penalties of perjury that this certificate has been made in good faith, verified by us, and to the best of our knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, we give our consent to the processing of our information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173)" for legitimate and lawful purposes.

JOHN PATRICK PASERIO
Accountant III

Signature over Printed Name of Payor/Payee's Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)
Tax Agent Accreditation No./ Date of Issue Date of Expiry
Attorney's Roll No. (if applicable) (MM/DD/YYYY)

CONFORME:

Signature over Printed Name of Payee/Payee's Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)
Tax Agent Accreditation No./ Date of Issue Date of Expiry
Attorney's Roll No. (if applicable) (MM/DD/YYYY)

NOTE: The BIR Data Privacy is in the BIR website (www.bir.gov.ph)



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

For BIR BCS/
Use Only Item:

**BIR Form No.
2306**

**Certificate of Final Tax
Withheld at Source**

2306 01/18ENCS

Fill in all applicable spaces. Mark all appropriate boxes with an "X".

1 For the Period From 01 01 2023 To 01 31 2023 (MM/DD/YYYY)

Part I - Income Recipient/Payee Information

2 Taxpayer Identification Number (TIN) 722 - 992 - 216 - 000
 3 Payee's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) TRICOR CONSUMER GOODS TRADING
 4 Registered Address 1142B M. NAVAL ST., SAN JOSE, NAVOTAS CITY
 5A ICR No. (For Alien Payee Only) 1200

4A ZIP Code 1200

5 Foreign Address, if applicable

Part II - Withholding Agent/Payor Information

6 Taxpayer Identification Number (TIN) 411 - 142 - 982 - 329
 7 Payor's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) DepEd - DIVISION CITY SCHOOLS, NAVOTAS
 8 Registered Address M. Naval St. Sipac - Almacer, Navotas City
 8A ZIP Code 1485

Part III - Details of Income Payment and Tax Withheld (Attach additional sheet if necessary)			
Nature of Income Payment	ATC	Amount of Payment	Tax Withheld
Person exempt from VAT under SEC. 109 V (Creditable) -	WB080	15,500.00	155.00
Government Withholding Agent			
Total			

We declare under the penalties of perjury that this certificate has been made in good faith, verified by us, and to the best of our knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, we give our consent to the processing of our information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes.

JOHN PATRICK ROSARIO
Accountant III

Date Signed (MM/DD/YYYY)

Signature over Printed Name of Payor/Payor's Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)

Tax Agent Accreditation No./ Attorney's Roll No. (if applicable) 324-541-347 Date of Issue (MM/DD/YYYY) Date of Expiry (MM/DD/YYYY)

CONFORME:

Date Signed (MM/DD/YYYY)

Signature over Printed Name of Payee/Payee's Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)

Tax Agent Accreditation No./ Attorney's Roll No. (if applicable) Date of Issue (MM/DD/YYYY) Date of Expiry (MM/DD/YYYY)

To be accomplished for Value-Added Tax/Percentage Tax Withholding (Substituted filing)

I declare, under the penalties of perjury, that the information herein stated are reported under BIR Form No. 1600 which have been filed with the Bureau of Internal Revenue.

Signature over Printed Name of Payor/Payor's Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)

Tax Agent Accreditation No./ Attorney's Roll No. (if applicable) Date of Issue (MM/DD/YYYY) Date of Expiry (MM/DD/YYYY)

I declare under the penalties of perjury that I am qualified under substituted filing of Percentage Tax/Value-Added Tax Returns (BIR Form 2551/Q/2550M/Q), since I have only one payor from whom I earn our income; that, in accordance with RR 14-2003, I have availed of the Optional Registration under the 3% Final Percentage Tax Withholding/12% Final VAT Withholding in lieu of the 3% Percentage Tax/12% VAT in order to be entitled to the privileges accorded by the Substituted Percentage Tax Return/Substituted VAT Return System prescribed in the aforesaid Regulations; that, this Declaration is sufficient authority of the withholding agent to withhold 3% Final Percentage Tax/12% Final VAT from my sale of goods and/or services.

Signature over Printed Name of Payee/Payee's Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)

Tax Agent Accreditation No./ Attorney's Roll No. (if applicable) Date of Issue (MM/DD/YYYY) Date of Expiry (MM/DD/YYYY)

NOTE: The BIR Data Privacy is in the BIR website (www.bir.gov.ph)

TRICOR CONSUMER GOODS TRADING

1142 B. M. Naval St., San Jose District II Navotas City
 GLORIA L. VELARDE - Prop.
 NON-VAT REG. TIN - 722-092-216-000

Sold to: Wayne Ben. Jeluel Date: Jan. 20, 2023
 Address: Bayan Kalsada TIN: _____
 Bus. Name/Style: Wayne, Naretas Cigars

Qty.	Unit	DESCRIPTION	Unit Price	Amount
1	Unit	Canon 6400 kwits		14,000.00
1	pc	12" Wall Clock		600.00
				<u>15,500.00</u>
		15% (2306)		<u>1,550.00</u>
				<u>15,345.00</u>
		10% (1,2303)		<u>1,534.50</u>
				<u>15,190.00</u>
				{

SALES INVOICE TOTAL AMOUNT DUE 15,190.00

0394

Received the above goods in good order & condition.

Authorized Signature

10 8kts. (50X2) 001-500
 BR Authority to Print No. 4AUN0002435652
 Date Issued: 09-23-2020; Valid until: 09-22-2025
 TRIPLE D PRINTING PRESS Tel. 8282-4838/8401-6257
 214 Celia I. St. B-Boyanan Dist. 1 Navotas City
 TIN-166-749-518-000 Non-Vat
 THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Printer's Accreditation No. 026MP20180000000011
 Date Issued: 12-12-18

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"




INSPECTION AND ACCEPTANCE REPORT

Entity Name: WAWA ELEMENTARY SCHOOL

Fund Cluster: 01-Regular Agency Fund

Supplier: TRICOR CONSUMER GOODS TRADING	IAR No.: 2023-01-0003
P.O. No./Date: 2023-01-0003/JANUARY 30,2023	Date: JANUARY 30,2023
Requisitioning Office/Dept.: Wawa Elementary School	Invoice No.: 0393
Responsibility Center Code: 13753013	Date: JANUARY 30,2023

Stock/Property No	Description	Unit	Quantity
	Canon G4010,Printer,All-in-One	unit	1
	Wall Clock,round,12inches	pc	1
INSPECTION		ACCEPTANCE	

Date Inspected : <u>JANUARY 30,2023</u> Inspected, verified and found in order as to quantity and specification <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <u>CAMILLE I. DELA CRUZ</u> Inspection Officer </div> <div style="text-align: center;">  <u>CAROL GRACE G. RICACHO</u> Inspection Officer </div> </div>	Date Received : <u>JANUARY 30,2023</u> Complete Partial (pls. specify quantity) <div style="text-align: center;">  <u>ALMIRA S. FAJARDO</u> Administrative Officer II </div>
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Republic of the Philippines
Department of Education
National Capital Region
Schools Division Office, Navotas City
WAWA ELEMENTARY SCHOOL
J. B. Santos St., Tangos South, Navotas City

PURCHASE ORDER

Appendix 61

Supplier :	TRICOR CONSUMER GOODS TRADING	P.O. No. :	2023-01-0002
Address :	1142R M. NAVAI, ST. SAN JOSE, NAVOTAS CITY	Date :	January 18, 2023
TIN :	722-092-216-000	Mode of Procurement :	SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : WAWA ES Delivery Term : FREE DELIVERY
Date of Delivery : JANUARY 20, 2023 Payment Term : CHECK PAYMENT

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Canon G4010, Printer, All-in-One	1	14,900.00	14,900.00
	pc	Wall Clock, round, 12inches	1	600.00	600.00
TOTAL					15,500.00

(Total Amount in Words) Fifteen Thousand Five Hundred Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered

Conforme: Very truly yours,

Remond Velarde
Signature over Printed Name of Supplier
Remond Velarde
Date 01/30/2023

Benjamin C. Perez
Principal
BENJAMIN C. PEREZ
Principal

Date _____

Certification: Availability of Funds
Monique V. Enriquez
Administrative Assistant III

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____



J. B. Santos Street, Tangos South, Navotas City
(02) 82823387
Wawa_es@deped.gov.ph
https://deped.navotas.ph





Republic of the Philippines
Department of Education
 National Capital Region
 Schools Division Office, Navotas City
WAWA ELEMENTARY SCHOOL
J.B. Santos St., Tangos South, Navotas City

**ABSTRACT OF PRICE QUOTATIONS AND
 CERTIFICATE OF AWARD**

TO LOWEST BIDDERS / DEALERS / SUPPLIER

Opening of Bids:

Date: January 18, 2023

NAME OF BIDDERS AND PRICE OFFERED

NOMENCLATURES	NAME OF BIDDERS AND PRICE OFFERED		
	TRICOR CONSUMER GOODS TRADING	KLD CONSUMER GOODS TRADING	ADEG OFFICE AND SCHOOL SUPPLIES TRADING
Canon G4010,Printer,All-in-One	14,900.00	14,990.00	14,990.00
Wall Clock,round,12inches	600.00	650.00	680.00
TOTAL	15,500.00	15,640.00	15,670.00

Base on foregoing Abstract of Price / quotations offered by the above listed bidders/ dealers/ suppliers. This Committee after examination and evaluation of the terms and condition and various offers thus submitted funds and declares the lowest price reasonable and most advantageous to the government and therefore recommends that the contract be awarded to :

TRICOR CONSUMER GOODS TRADING

Done on this office this 18th day of January, 2023

MICHELLE I. DE LEON
MICHELLE I. DE LEON
 Master Teacher 1 / BAC Chairman

MELANIE G. ESCALONA
MELANIE G. ESCALONA
 Teacher III / Member

RIZALYNN T. SANTOSIDAD
RIZALYNN T. SANTOSIDAD
 Teacher III / Member

BENJAMIN C. PEREZ
BENJAMIN C. PEREZ
 Principal

Administrative Officer II / BAC Secretarial



J. B. Santos Street, Tangos South, Navotas City
 (02) 82823387
 Wawa.es@deped.gov.ph
 https://depednavotas.ph





CONSUMER GOODS TRADING

1142B M. NAVAL ST.
SAN JOSE, NAVOTAS CITY

January 12, 2023

**WAWA ELEMENTARY SCHOOL
REQUEST FOR PRICE QUOTATION**

<i>Item Description</i>	<i>Unit</i>	<i>Qty.</i>	<i>Unit Cost</i>	<i>Total Cost</i>
✓ Canon G4010, Printer, All-in-One	unit	1	₱14,900.00	₱14,900.00
✓ Wall clock, round, 12 inches	unit	1	₱600.00	₱600.00
TOTAL				₱15,500.00

Prepared by:

GLORIA L. VELARDE

Proprietress

TRICOR CONSUMER GOODS TRADING

Email address: velardegloria010@gmail.com

Contact No: +639277761838

KLD CONSUMER GOODS TRADING
11-A Katipunan St. Muzon, Malabon City
Contact No. 0916-6363-611

SALES QUOTATION

NAME OF CLIENT	WAWA ELEMENTARY SCHOOL	SO NUMBER	2023-01-04
ADDRESS	JB SANTOS ST. TANGOS SOUTH, NAVOTAS CITY	DATE	JAN. 12, 2023
TIN		MODE OF PAYMENT	CHECK

Sir/Mam:

We would like to give our bid/quotation for the following item/s,

NO	UNIT	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
1	UNIT	PRINTER ALL-IN-ONE CANON G4010	1	14,990.00	14,990.00
2	PCC	WALL CLOCK, ROUND 12INCHES	1	650.00	650.00
GRAND TOTAL					15,640.00
TOTAL AMOUNT IN WORDS					
<i>Fifteen Thousand Six Hundred Forty Pesos Only</i>					

Quotation above includes free delivery of items to your school for your convenience. If you have any questions or queries, please feel free to contact us anytime.

We are hoping for your preferential attention and favorable response regarding this matter.

Thank you very much and more power!

CONFORME :

Very truly yours,

Almira S. Fajardo
ALMIRA S. FAJARDO
 Administrative Officer II

Authorized Representative
 Signature Over Printed Name

Jan. 12, 2023
 Date Signed

Marlon C. Dolfo
MARLON C. DOLFO
 Proprietor

Date Signed



Republic of the Philippines
 Department of Education
 National Capital Region
 Schools Division Office, Navotas City
WAWA ELEMENTARY SCHOOL
 J.B. Santos St., Tangos South, Navotas City

Appendix 60

PURCHASE REQUEST

Entity Name: **WAWA ELEMENTARY SCHOOL** Fund Cluster: **01-REGULAR AGENCY FUND**

Office/Section : **Office** PR No.: **2023-001-0002** Date: **January 10, 2023**
 Responsibility Center Code :

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Unit	Printer,All-in-One	1	14,990.00	14,990.00
	pc	Wall clock, round,12inches	1	700.00	700.00
TOTAL					15,690.00

Purpose: Purchase of materials for Semi-expandable Office Supplies (14,990) for the month of January 2023.

Signature: Printed Name : Designation :	Requested by: ALMIRA S. FAJARDO Administrative Officer II//Designated School Property Custodian	Approved by: BENJAMIN C. PEREZ Principal
---	--	--

Certification: Availability of Allotment

ALDRIN A. ENGRACIA
 Administrative Officer V (Budget)



J. B. Santos Street, Tangos South, Navotas City
 (02) 828233387
 Wawa.es@deped.gov.ph
 https://depednavotas.ph



SCHOOL OPERATING BUDGET (SOB)
 Period Covered: January to December 2023

School: **WAWA ELEMENTARY SCHOOL**

District: **NAVOTAS II**

Expenditure Items	APPROPRIATIONS					Total
	Government	DepEd Downloaded Fund	SEF	Canteen Fund	Other Sources	
	School MOOE				PTCA (Donation)	Other sources, NGO, sponsorship, etc.
C. School Projects and Activities on Quality (Innovation)						
C.1 Learning Continuity and Recovery Projects						
1. Project I.C.A.R.E. (Intensified Comprehension Aide in Reading/Rithmetic Exercises)	5,000.00					5,000.00
2. Project L.E.A.P. (Literacy Enhancement and Advancement Programs)	5,000.00					5,000.00
3. Project ENPROMA (Enhancement Program in Mathematics)	5,000.00					5,000.00
4. Project T.L.C. (Tutor-A-Learning Child)	2,000.00					1,000.00
IV. MO-2 LEARNERS WELL-BEING AND RESILIENCE						
A. School Projects and Activities on Learner's Well-Being and Resilience						
1. Project H.E.A.R.T. in Learning (Heart, Empathize, Act, Reflect, Trust)	5,000.00					1,000.00
2. Intensified BSP, GSP, RCY membership campaign			1,000.00			8,000.00
3. Project Feag			1,000.00			
B. Other Co-Curricular Activities						
1. Nutrition Month	500.00		500.00			1,000.00
2. Festival of Talents	1,000.00					5,000.00
3. Sports Clinic			2,000.00			5,000.00
4. Family Day					5,000	5,000
V. GOVERNANCE						
A. Learning and Development						
1. Monthly LAC Sessions	35,000.00			5,000.00		
2. Opening and Semestral Break Inset	40,000.00			5,000.00		
3. Attendance/Participation to Trainings/Seminars across levels	30,000.00			5,000.00		
B. Other Co-Curricular Activities						
1. SPG Election/Activity	500.00		500.00			1,000.00
3. Teachers Day	10,000.00		3,000.00			5,000.00
4. Buwan ng Wika	500.00		500.00			1,000.00
5. School Science Fair	500.00		500.00			1,000.00
6. United Nation Month	500.00		500.00			1,000.00
7. Reading Month	1,000.00		500.00			1,000.00
8. English Month	1,000.00		500.00			1,000.00
9. MAPEH Month	1,000.00		500.00			1,000.00
C. Procurement of Supplies and Materials						
1. Semi-Expandable Office Equipment	25,000.00		100,000.00			5,000.00
2. School/Office Supplies and Materials	35,000.00					50,000.00
3. Electrical Supplies	5,000.00		10,000.00			1,000.00
4. LMS/ICT Supplies	10,000.00		50,000.00			5,000.00
5. Instructional Supplies for Teachers/ Video lesson production materials	25,000.00		100,000.00			50,000.00
6. Janitorial Supplies	20,000.00		3,000.00			2,000.00
7. Learner's ID	5,000.00				18,000.00	2,000.00
8. Medical/Dental Supplies	5,000.00		1,000.00			2,000.00
SUBTOTAL	273,500.00		891,080.00		25,000.00	175,000.00

IMPORTANT: All budgeted P/As and their corresponding expenditure items shall be subject to the usual government accounting and auditing rules and regulations

Prepared by:

Funds Available (for MOOE):

Alejo
ALEJANDRO C. ROODE
 Principal

Amor
ALYDIA A. ENGRACIA
 Budget Officer

John
JOHN PARRON ROSARIO
 Accountant III

Recommending Approval:

Approved:

Isabelle
ISABELLE S. SIBYAN
 Education Program Supervisor
 Officer In-Charge
 Office of the Assistant Schools Divisions Superintendent

Alvaro
ALEJANDRO G. BATEZ, CESO VI
 Schools Divisions Superintendent



Republic of the Philippines
Department of Education
 NATIONAL CAPITAL REGION
 SCHOOLS DIVISION OF NAVOTAS CITY

PAP's	Total Allotment	Monthly Cash Program											
		Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
Purchase of materials for Buwan ng Wika	500.00								500.00				
Purchase of materials for Science Fair	500.00										500.00		
Purchase of materials for United Nation	500.00										500.00		
Purchase of materials for Reading Month	1,000.00										1,000.00		
Purchase of materials for English Month	1,000.00										1,000.00		
Purchase of materials for MAPEH Month	1,000.00										1,000.00		
Purchase of Semi-Expandable Office Equipment	25,000.00	12,500.00							12,500.00				
Purchase of School / Office Supplies and Materials	35,000.00	8,750.00			8,750.00			8,750.00			8,750.00		
Purchase of Electrical Supplies	5,000.00							5,000.00					
	69,500.00	21,250.00	-	-	8,750.00	-	-	13,750.00	13,000.00	-	12,750.00	-	-



① Bagumbayan Elementary School Compound, M. Naval St., Sipac-Almacen,
 Navotas City
 ② (02) 83555032, (02) 83327985
 ③ navotas.city@deped.gov.ph ④ <https://depednavotas.ph>



ISO Certified:
9001:2015

Passion... Purpose... Productivity...
 Angat Pa, NAVOTAS!



Republic of the Philippines
Department of Education
 NATIONAL CAPITAL REGION
 SCHOOLS DIVISION OF NAVOTAS CITY

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020201000 5020305000	Attendance / Participation to Trainings / Seminars across level (Food and Transportation Allowance)	Principal Teachers	NP-53.9 - Small Value Procurement	Year Round 2023				GoP	30,000	30,000	0	For continuous administrative and supervisory development For teacher training for professional growth
5020399000	SPG Election/Activity	Teachers	Shopping	May 2023				GoP	500	500	0	To provide documents / materials needed
5020399000	Teachers' Day	WES	Shopping	October 2023				GoP	10,000	10,000	0	To provide documents / materials needed
5020399000	Buwan ng Wika	WES	Shopping	August 2023				GoP	500	500	0	To provide documents / materials needed
5020399000	School Science Fair	WES	Shopping	October 2023				GoP	500	500	0	To provide documents / materials needed
5020399000	United Nation Month	WES	Shopping	October 2023				GoP	500	500	0	To provide documents / materials needed
5020399000	Reading Month	WES	Shopping	October 2023				GoP	1,000	1,000	0	To provide documents / materials needed
5020399000	English Month	WES	Shopping	October 2023				GoP	1,000	1,000	0	To provide documents / materials needed
5020399000	MAPEH Month	WES	Shopping	October 2023				GoP	1,000	1,000	0	To provide documents / materials needed
502998999	Semi-Expandable Office Equipment	WES	Shopping	March, June, September, December 2023				GoP	25,000	25,000	0	To provide documents / materials needed for MAPEH Month
5020301000	School / Office Supplies and Materials	WES	NP - Agency to Agency / Shopping	January, April, July, October 2023				GoP	35,000	35,000	0	For better and quality services and maintenance
5021304002	Electrical Supplies	WES	Shopping	July 2023				GoP	5,000	5,000	0	For security and upgrading of electrical system
5020301001	LMS/ICT Supplies	WES	Shopping	August, November 2023				GoP	10,000	10,000	0	To provide documents / materials needed

120,000



Bagumbayan Elementary School Compound, M. Naval St., Sipac-Almacen,
 Navotas City
 (02) 83555032, (02) 83327985
 navotas.city@deped.gov.ph <https://depednavotas.ph>



ISO Certified:
9001:2015

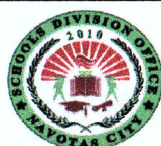
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Angat Pa, NAVOTAS!



Republic of the Philippines
Department of Education
 NATIONAL CAPITAL REGION
 SCHOOLS DIVISION OF NAVOTAS CITY

CODE	GENERAL DESCRIPTION	QUANTITY / SIZE	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
					Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
5020201000 5020305000	Attendance / Participation to Trainings / Seminars across level (Food and Transportation Allowance)	28	30,000.00	NP-53.9 - Small Value Procurement												
5020399000	SPG Election/Activity		500.00	Shopping												
5020399000	Teachers' Day	26	10,000.00	Shopping												
5020399000	Buwan ng Wika		500.00	Shopping												
5020399000	School Science Fair		500.00	Shopping												
5020399000	United Nation Month		500.00	Shopping												
5020399000	Reading Month		1,000.00	Shopping												
5020399000	English Month		1,000.00	Shopping												
5020399000	MAPEH Month		1,000.00	Shopping												
5029998999	Semi-Expandable Office Equipment		25,000.00	Shopping												
5020301000	School / Office Supplies and Materials		35,000.00	NP - Agency to Agency / Shopping												
5021304002	Electrical Supplies		5,000.00	Shopping												
5020301001	LMS/ICT Supplies		10,000.00	Shopping												

120,000.00



① Bagumbayan Elementary School Compound, M. Naval St., Sipac-Almacen,
 Navotas City
 ② (02) 83555032, (02) 83327985
 ③ navotas.city@deped.gov.ph ④ <https://depednavotas.ph>



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