

Republic of the Philippines
Department of Education
Schools Division Office of Navotas City
WAWA ELEMENTARY SCHOOL



				Official Receipt No. & Date/Other Documents	Official Rec
	AAAD Food Services/Desiree M. Patag	AAAD Food So	2/1/23	1	Signature :
Date:	Bank Name & Account Number:	Bank Name &	Date: -21-13	238417	Check/ ADA No. :
JEV No.				E. Receipt of Payment	E. Receipt
01/26/2023	01/2	Date	23	01/26/2023	Date
Principal I	Pri	Position		Accountant III	Position
BENJAMIN C. PEREZ	BENJAM	Printed Name	OISTEDS	JOHN PATRICK D	Printed Name
		Signature			Signature
Six Thousand Fifty Six Pesos and 25/100 Only	nd Fifty Six Pesos	Six Thousar	hen applicable) ount claimed	Cash available Subject to Authority to Debit Account (when applicable) Supporting documents complete and amount claimed proper	Sut Sut Sas
6,056.25	6,460.00	Total			
6,056.25				Cash in Bank	
115.36				Due to BIR (5%) Due to BIR (2%)	
	6,460.00	5-02-99-030-00	CNSES	REPRESENTATION EXPENSES	
Credit	Debit	UACS Code		Account Title	J. Account
				ing Entry:	B. Accounting Entry:
	ision.	red under my direct superv	, lawful and incurred under my dir MANA S. FAJARDO ALMIRA'S. FAJARDO Administrative Officer II	A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  ALMIRA'S. FAJARDO  Administrative Officer II	A. Certified
Php 6,056.25				1	
Php 6,056.25		the month	nthly LAC Session for 2023	Payment for the purchase of food for monthly LAC Session for the month of January 2023	Payment:
Amount	MFO/PAP		S	Particulars	
Organizational Code: 070010813010	1101	Fund Source Code: 1101101		36 Judge A. Roldan Dama De Noche St. San Roque Navotas City	Office Address
ter	Responsibility Center				,
ORS/ BURS No.	252-854-348-000	TIN/ Employee No.:	M. Patag	AAAD Food Services/Desiree M. Patag	Pavee
eify)	Others (Please specify)	ADA	Commercial Check	MDS Check	Mode of Payment
Cluster: Agency DV No.: 2023-01-0007  Date: 01/26/2023		CHER	DISBURSEMENT VOUCHER	DISBURSI	
Fund Or Negular					

Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

Certificate of Creditable Tax
Withheld at Source

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SEN.				i

Signature over Pr Tax Agent Accreditation No.1 Numey's Roll No. (if applicable) 324-541-347		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 of the processing of our information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes.	Money Payments Subject to Withholding of Business Tax (Government & Private) VAT withholding on purchase of goods  WV010	Income Payments Subject to Expanded Withholding Tax  Payments made by government W1640  offices on their purchases of goods from local/ resident suppliers	Fart II – Pavor Information  6 Taxpayer Identification Number (TIN)  7 Pavor'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  M. Naval St. Sipac - Almacen, Navotas City	To Fill in all applicable spaces. Mark all appropriate boxes with an "X".  1 For the Period From Q1 Q1 Q4 31 (MM/DD/YYYY) To Part I - Pavee Information  2 Taxpayer Identification Number (TIN)  3 Pavee's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual AAAD Food Services  4 Registered Address  36 Judge A. Roldan Dama De Noche St. San Roque Navotas City  5 Foreign Address, if applicable
Signature over Printed Name of Payed Payee's Authorized Representative/Tax Agent	Signature over Printed Name of Payor/Payor's Authorized Representative/Tax Agent (Indicate Title/Ilesignation-and TIN)  Date of Issue (MMDDYYYY) Date  CONFORME:	ficate has been made in good faith, verified by a evenue Code, as amended, and the regulations the *Data Privacy Act of 2012 (R.A. No. 10173)	6460.00	Expanded ATC Text Month of the AMOUNT OF INCOME PAYMENTS  1st Month of the Quarter Quarter  WI640 Quarter Quarter  WI640 Quarter Quarter	Part II - Payor Information  4 1 1 - 1,42 - 0,82 - 3  s for Individual OR Registered Name for Non-In  OLS, NAVOTAS  as City	with an "X".  2023   (MM/DD/YYYY)  Part I - Payee Information  252 - 854 - 3,48 - 0  The for Individual OR Registered Name for Non-Information  San Roque Navotas City
- sentative∕Tax Agent	Sentative/Tax Agent Date of Expiry (MM/DD/YYY)	us, and to the best of our knowledge and s issued under authority thereof. Further, of or legitimate and lawful purposes.	5767.86	Taxes Withheld ME PAYMENTS 3rd Month of the Quarter  Total	3 29      Individual)	01 31 2023
		belief, is true and	288.39	Tax Withheld for the Quarter	8A ZIP Code 1, 4 8 5	(MM/DD/YYYY)  4A ZIP Code  1 2 0 0

Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

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202			
01/185	Š		
2			

2307 January 2018 (ENCS)		Cer	Withhel	Certificate of Creditable Tax Withheld at Source	e Tax		
Fill in all applicable spaces. M  1 For the Period	Mark all appropriate boxes with an	oxes with a	3 - -	(AMADAYA)	To 0,1 31	2,0 2,3	(MM/DD/YYYY)
2 Taxpayer Identification Number (TIN)	imber (TIN)	252	•	Payee Information	0,000		
3 Pavee's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) AAAD Food Services	e. First Name. Midd	tle Name fo	n Individual OR R	edistered Name for Non	-Individual)		
	Dama De Noch	e St. San	Roque Navota	s City			1,200h
o Loreigh Aduless, ir allundane	awic		Part II	- Payor Information			
A 100 SEC. 10	imber (TIN)	4	411 - 142	2 - 987 -	3,29 , ,		
7 Payor's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) DepEd - DIVISION OF CITY SCHOOLS, NAVOTAS	9. First Name, Midd	le Name fo CHOOI	S, NAVOTA	ngistered Name for Non- NS	-Individual)		
Registered Address     M. Naval St. Sipac - Almacen, Navotas City	c - Almacen_	Vavotas	City				8A ZIP Code 1, 4 8 5,
		Part III - D	etails of Monthly	Income Payments an	d Taxes Withheld		
Income Payments Subject to Expanded Withholding Tax		ATC	1st Month of the	ATC 1st Month of the 2nd Month of the 3rd Month of the	3rd Month of the	Total	Tax Withheld for the Quarter
Payments made by government		WI640	6,460.00	Augi Wi	Qual IXI	5,767.86	115.36
offices on their purchases of goods from local/ resident suppliers	oods						
Total					et 3		
Money Payments Subject to Withholding of Business Tax (Government & Private)	ent & Private)						
						7	
Total  We declare under the per	halties of peniury tha	t this certifi	icate has been ma	de in good faith verifier	hy is and to the hea	at of our knowledge a	nd helief is true and
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.	nation as contempla	Internal Related under t	he *Data Privacy	amended, and the regula Act of 2012 (R.A. No. 10	ations issued under au 0173) for legitimate an	thority thereof. Furth d lawful purposes.	er, we give our consent
	Signat	ire over Pr	inted Name of Pay	Accountant III  Accountant III  Accountant III	Consequentative (Tay Ac		
To Anna Anna Anna Anna Anna Anna Anna Ann		are even i	(Indicate /	(Indicate Title/Designation and TIN)	(chieselikaliye) lax Ag		
Attorney's Roll No. (if applicable	e)	324-541-347	(MM/D	CONFORMED		(MINI/DD/YYYY)	
			<b>\</b>		(		
To the second se		ire over Pri	nted Name of Pay	Signature over Printed Name of Payee/Payee's Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)	Representative/Tax Ao ∫	jent	
Attorney's Roll No. (if applicable) *NOTE: The BIR Data Privacy is	e) List in the BIR website (www.bir.gov.ph)	ite (www.bi	1000000	(MM#DD/YYYY)		(MM/DD/YYYY)	-  -  -  -

Printer's Accreditation No. 026MP20180000000002 Accreditation Date: 12-07-2018 Expry Date: 12-07-2023 THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEA	2364/7 026AU20210000001111 Date: 11-14-2026 seet Baritan, District I, slippines 5-00000	10 Bklts. (50x3) A001-A500 BIR Authority o Pnint No. OCN: 028AU2021000000111 Date of ATP: 11-15-2021 Expliry Date: 11-14-2026 LOSPANTNOPRESS 12 A Dr. Borja Street, Berltan, District, Cuty of Majadoun NCR, Thrid District, Philippines CEFERINA C. SORPIANO - Prog. Non VAT Reg. TIN: 137-713-485-00000
	Check	Cash
	ayment	Form of Payment
(P 4, a(6. 4) In partial/full payment of		TOTAL AMOUNT
0 7/11/7 VIX 7	,	12% VAT
		Total Sales
		Zero Rated Sales
		VAT Exempt
with TIN TO TO and address at		VATable Sales
RECEIVED, from Region : Printed Printed		
11 hall Flome their		Amount Due
Date	25	Less: Withholding Tax
		Total Due
OFFICIAL RECEIPT Nº		Less: SC/PWD Discount
		Total
VAT Reg. TIN: 252-854-348-0000		Less: VAT
ABRIL M. PATAG - Prop.	0900	Total Sales (VAT Inclusive)
District II 1485, City of Navotas NCR, Third Dist	. 1/2	
36 Iudne A Roldan Dama De Noche St., S	AMOUNT	PARTICULARS
	The Following:	In Settlement of The Following:

ERVICES
e St., San Roque,
ird District, Philippines , tan Date. -00000 Š Cos/M Naudhs tacro 270 engaged in the , the sum of pesos

Printer's Accreditation No. 026MP20180000000002
Accreditation Date: 12-07-2018 Expiry Date: 12-07-2023

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

# INSPECTION AND ACCEPTANCE REPORT

MMMMW ALMIRA S. FAJARDO Administrative Officer II	ALMIRA S Administra		CAROL GRACE G. RICACHO Inspection Officer	CAROL G
			CAMILLE L. DELA CRUZ Inspection Officer	CAMILI
Complete Partial (pls. specify quantity)	Cor rtial (pls. s	Pa	Inspected, verified and found in order as to quantity and specification	Inspected, verific quantity
Date Received: JANUARY 30,2023	Received:	Date I	JANUARY 30,2023	Date Inspected :
ACCEPTANCE	ACCE		INSPECTION	II
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			) j	
				7
34	pax	th quail fee Jelly	Beef mechado, Chopsey with quail egg, Bottled water and Coffee Jelly	
Quantity	Unit		Description	Stock/Property No.
Date: JANUARY 30,2023	Date: JAN		Responsibility Center Code: 13753013	Responsibility Cen
o.: 270	Invoice No.: 270	School	Requisitioning Office/Dept.: Wawa Elementary School	Requisitioning Offi
Date: JANUARY 30,2023	Date: JAN	)23	P.O. No./Date: 2023-01-0004/JANUARY 30,2023	P.O. No./Date: 20
IAR No.: 2023-01-0004	IAR No.: 2		AAAD FOOD SERVICES	Supplier:
Fund Cluster: 01-Regular Agency Fund	ıster: 01-F	Fund Ch	Entity Name: WAWA ELEMENTARY SCHOOL	Entity Name: WAW



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

4			Administrative Assistant III	$Adm_1$
	OKS/BOK	Amount:	MONIOUE V. ENRIOUEZ	MOM
4	No. :	ORS/BURS No.	ability.of Funds	Certification: Availability of Funds
	Date			
			Date	
	Hrincipal		ver Frinted Name of Supplier	Signature over
EREZ	BENJAMIN C. PEREZ	BEN	PORT PARIL	2:
	ours, $\theta$	Very truly yours,	6.	Conforme:
penalty of one rered item/s.	ed above, a ; the undeliv	e imposed on	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 item/s.	In case of failur tenth (1/10) of one J
y 1	y Pesos Only	lundred Sixty	Six Thousand Four Hundred Sixty Pesos Only	(Total Amount in Words)
6,460.00	Š.			TOTAL
		,		
	4.0	* 3.5		
6,460.00	190.00	34	Beef mechado, Chopsey with quail egg, Bottled water and Coffee Jelly	pax
Ашоши	Omit Cost	Упалиту	резеприон	No.
A	Hait Cast	Omantitu	Josephine	
FREE DELIVERY CHECK PAYMENT	FREE I CHECK	Delivery Term: Payment Term:	<u>WAWA ES</u> <u>JANUARY 30,2023</u>	Place of Delivery: Date of Delivery:
TOTIS	s arra corrarc	, נס תוב וכווווא	riease idilisii diis Ollice die lollowing al deles subject to die terilis and conditions ntained herein:	contained herein:
	ond oondit	to the terms	Office the fellowing outidos subject	Gentlemen:
SVP	Procurement :	Mode of Proc	252-854-348-00	TIN:
January 24, 2023	January	Date :	San Roque, Navotas City	Address:
2023-01-0004	2023-	P.O. No. :	AAAD FOOD SERVICES	Supplier :
Appendix 61	Аррек	77	PURCHASE ORDER	





# **Department of Education**

Schools Division Office, Navotas City National Capital Region

# WAWA ELEMENTARY SCHOOL

J.B. Santos St., Tangos South, Navotas City

6,630.00	6,460.00	6,460.00	TOTAL
		1	
6,630.00	6,460.00	6,460.00	Beef mechado,Chopsey with quail egg, Bottled water and Coffee Jelly
SIONGCHING FOOD HOUSE	4BN Eatery	AAAD FOOD SERVICES	NOMENCLATURES
OFFERED	NAME OF BIDDERS AND PRICE OFFERED	NAME OF E	
	January 24, 2023	Date: Jan	Opening of Bids:
	RS / SUPPLIER	TO LOWEST BIDDERS / DEALERS / SUPPLIER	TO LOWEST
	WARD	CERTIFICATE OF AWARD	CEI
Approprietation of the Control of th	ATIONS AND	ABSTRACT OF PRICE QUOTATIONS AND	ABSTRACT

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

## **AAAD FOOD SERVICES**

Done on this office this 24th day of January, 2023

MICHELLE L. DE LEON

Master Teacher 1/ BAC Chairman

MELANIE/G. ESCALONA Juni G. Rushma

RIZALYN T. SANTOSIDAD

Teacher III/ Member

ALMIRA S. FAJARDO

Teacher III/ Member

BENJAMIN C. PEREZ Principal

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





# Dearing of Congression

National Capital Region

Schools Division Office, Navotas City

# WAWA ELEMENTARY SCHOOL

J.B. Santos St., Tangos South, Navotas City

# REQUEST FOR PRICE QUOTATION

SIR/MADAM:

Order. We may purchase from your company any or all of the articles if your quotation are reasonable. Please submit your quotation to the Chairman, Procurement Committee. Wawa J.B. Santos St., Tangos South, Navotas City within the working days after receipt of Purchase Elementary School. Please quote your price article described below for delivery at Wawa Elementary School,

TOTAL 6460.	TOTAL			WEIGHTAND CONTRACTOR OF THE STATE OF THE STA	
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	an again	age one solid			
		West of the second seco			
	14	1			Portion and a second
6460-	NAMES AND ADDRESS	90	Beef Mechado, Chopsuey with quail egg, Bottled Water and Coffee Jelly	pax	34
TOTAL	DISC. PRICE	PRICE	ARTICLE & DESCRIPTION		QTY
uan	BAC Chairman	ī	Canvaser	Ca	
ELEON	MICHELLE L. DE LEON	MICH	S. FAJARDO	ALMIRA	Pri Nickon organizacja (dražavanica) u uma
	The state of the s		MMMMN Very Truly Yours,	M	
	3		ee on JAMMAN V1, 2023 at 5:00 AM/PM	on	committee on _
rement	the procur	decided by	QUOTATIONS for items given below shall be	ALL FIXED	70

as above stated and at prices stated opposite each items upon receipt of your Letter Order I/We hereby agree to deliver the articles according to your specifications terms and conditions

Signature:	Tel. No. 09/05	C.Person: 1301C	17-6-19	Address: Op M	of of A	
	ENFERGINO	PHIN C	N- 348-000	CAN REDUCE PAROUND CALL	of of AD FOOD GARMON	NAME OF COMPANY



9000

J. B. Santos Street, Tangos South, Navotas City (02) 82823387

Wawa.es@deped.gov.ph https://depednavotas.ph





## Department of Education

Schools Division Office, Navotas City National Capital Region

WAWA ELEMENTARY SCHOOL

J.B. Santos St., Tangos South, Navotas City

# REQUEST FOR PRICE QUOTATION

SIR/MADAM:

Please quote your price article described below for delivery at Wawa Elementary School, J.B. Santos St., Tangos South, Navotas City within the working days after receipt of Purchase Order. We may purchase from your company any or all of the articles if your quotation are reasonable. Please submit your quotation to the Chairman, Procurement Committee. Wawa Elementary School.

committee on ALL FIXED QUOTATIONS for items given below shall be decided by the procurement on JAMAN 12023 at 4:01 AM/PM MMM/MMM ALMIRA S. FAJARDO Very Truly Yours, MICHELLE L. DE LEON
BAC Chairman

34 LIND pax Canvasser Beef Mechado, Chopsuey with quail egg, Bottled Water and Coffee Jelly ARTICLE & DESCRIPTION UNIT 190 DISC. PRICE TOTAL AMOUNT TOTAL 6,460 6,460

I/We hereby agree to deliver the articles according to your specifications terms and conditions as above stated and at prices stated opposite each items upon receipt of your Letter Order.

	NAME OF COMPANY
	4BN Eatery
Address:	173 Gen. Luna st., Ibaba, Malabon City
#NIT	415-146-920-000
C.Person:	Jeanette Nazario
Tel. No.	0968-885-2263
Signature:	Deveryor-



O J. B. Santos Street, Tangos South,
O (02) 82823387
O Wava.es@deped.gov.ph
nttps://depednavotas.ph





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### Republic of the Philippines

# Bepartment of Education

National Capital Region

### WAWA ELEMENTARY SCHOOL Schools Division Office, Navotas City

J.B. Santos St., Tangos South, Navotas City

# REQUEST FOR PRICE QUOTATION

SIR/MADAM:

Order. We may purchase from your company any or all of the articles if your quotation are reasonable. Please submit your quotation to the Chairman, Procurement Committee. Wawa J.B. Santos St., Tangos South, Navotas City within the working days after receipt of Purchase Elementary School. Please quote your price article described below for delivery at Wawa Elementary School,

YTO UNIT pax Canvasser Bottled Water and Coffee Jelly Beef Mechado, Chopsuey with quail egg, ARTICLE & DESCRIPTION PRICE 195 TINU BAC Chairman PRICE TOTAL DISC. **AMOUNT** 6,630 TOTAL 670

as above stated and at prices stated opposite each items upon receipt of your Letter Order. I/We hereby agree to deliver the articles according to your specifications terms and conditions

	NAME OF COMPANY
5101	SION G CHING FOOD HOUSE
Address:	1093 M. Naval St. Sch Jose Manotos
TIN#	191-587-501
C.Person:	Procesa V. Ybox
Tel. No.	02478048088
Signature:	Droves V-480+
	,



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





### Department of Education Republic of the Philippines

National Capital Region

Schools Division Office, Navotas City

WAWA ELEMENTARY SCHOOL J.B. Santos St., Tangos South, Navotas City

Property No. Office/Section: Designation: Signature: Purpose: Purchase of food for LAC Session for the month of January 2023. Entity Name: WAWA ELEMENTARY SCHOOL Printed Name Stock/ Office TOTAL Requested by: Unit pax Administrative Officer II/Designated School Responsibility Center Code: Jelly quail egg, Bottled Water and Coffee Beef Mechado, Chopsuey with PR No.: 2023-001-0004 MMMWWW ALMIRA'S. FAJARDO **Property Custodian** Certification: Availability of Allotment Item Description PURCHASE REQUEST ALDRIN A. ENGRACIA Administrative Officer V (Budget) Fund Cluster: 01-REGULAR AGENCY FUND Quantity 34 Approved by: BENJAMIN C. Date: **Unit Cost** January 18, 2023 rincipal 200.00 Appendix 60 **Total Cost** 6,800.00 6,800.00



**9000** 

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





# Department of Education

National Capital Region Schools Division Office of Navotas City Wawa Elementary School

# PROJECT PROPOSAL / FUNDING PROPOSAL

- H **Project Title** SCHOOL LEARNING ACTION CELL FOR THE MONTH OF JANUARY S.Y. 2022 - 2023
- H. Implementing Agency WAWA ELEMENTARY SCHOOL

### III. Rationale

Teaching and Learning, which is anchored in the implementation of Republic Learning Action Cell as a K to 12 Basic Education Program School-Based success in the profession. commitment to the development of teachers' potential aimed towards their the continuous professional development of the teaching personnel based on Act No. 10533, or The Enhanced Basic Education Act of 2013 to fully support Continuing Professional Development Strategy for the Improvement of principle of lifelong learning. In line with the implementation of DepEd Order No. 35, s. Through this policy, DepEd expressed its

School-based LAC which primarily functions as achievement community for teachers that will help them improve practice and learners' One of the means of the above-mentioned policy is the conduct of а professional learning

policy of DepEd, also aims for continuous professional development of its based LAC for the month of January 2023. organization's education to the learners. As its teaching personnel to ensure an efficient monitoring, Wawa Elementary School, being fully compliant with the objectives and and evaluation of School-Based Management through school-SBM dimensions, the ways forward, to further enhance the school will conduct a reorientation, and effective delivery of quality

### IV. Objectives

- To promote professional learning among teaching and non-teaching personnel through school-based LAC session.
- W To re-orient Wawa Elementary School teaching and non-teaching Management. force of the objective, guidelines, and implementation of School-Based
- 9 To monitor and evaluate the status of School-Based Management of Wawa Elementary School.



J.B. Santos St., Tangos South, Navotas City









### National Capital Region Schools Division Office of Navotas City Wawa Elementary School Bepartment of Education

٧. **Program Matrix** 

Opening Prayer

Panunumpa ng Kawani ng Pamahalaan Energizer **Division Hymn Patriotic Song** 

Welcome Remarks

& Administrative Matters **School-Based Management Orientation** 

Closing remarks

AVP AVP AVP AVP

Mrs. Dalisay M. Illut AVP

Master Teacher I

Mr. Benjamin C. Perez School Head

Mrs. Michelle L. de Leon

Master Teacher 1

### ĭ. **Participants**

34	Total no. of Attendees
1	District Supervisor
CI	School Police/Utility
26	Teachers
1	Administrative Officer II
1	Principal

### ¥II. **Date, Time and Venue**

**Date:** January 30, 2022 **Time:** 10:00 AM - 2:00 PM

Venue: Wawa Elementary School

### ¥III. **Funding Requirements**

and non-teaching personnel: Php 200 worth of food pack (Lunch) for 34 teaching

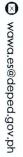
rice and coffee jelly Beef mechado, chopsuey with quail egg

Php 6, 800.00 Php 6, 800.00



J.B. Santos St., Tangos South, Navotas City

(8) 282-33-87







# Republic of the Philippines Department of Education

National Capital Region Schools Division Office of Navotas City Wawa Elementary School

### IX. Fund Source

Maintenance and Other Operating Expenses (MOOE)

Prepared by:

MADINE M. PANGYARIHAN
Teacher II

Recommending Approval:

MICHELLE L. DE LEON

Master Teacher I

DALISAY M. ILLUT Master Teacher I

Approved by:

BENJAMIN C. PEREZ

Principal







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

C. School Projects and Activities on Quality (Innovation)
C.1 Learning Continuity and Recovery Projects

1. Project I.C.A.R.E. (Intensified School: WAWA ELEMENTARY SCHOOL 4. Learning and Development
1. Monthly LAC Sessions membership campaign
3. Project Feng
1. Other Co-Curricular Activities
1. Nutrition Month
2. Festival of Talents 5. School Science Fair
6. United Nation Month
7. Reading Month
8. English Month
9. MAPEH Month
9. MAPEH of Supplies and Materials
1. Semi-Eynandable Office Fourierness Programs)

3. Project ENPROMA (Enhancement Program in Mathematics)

4. Project T.L.C. (Futor-A-Learning IMPORTANT: All budgeted PPAs and their Instructional Supplies for Teachers/ Video lesson production materials Attendance/Participation to 2. Opening and Semestral Break Inset Project H.E.A.R.T. in Learning (Heart, Emphatize, Act, Reflect, Trust) Reading/Rithmetic Exercises)

2. Project L.E.A.P. (Literacy
Enhancement and Advancement 3. Electrical Supplies
4. LMS/ICT Supplies School/Office Supplies and Materials Intensified BSP, GSP, RCY Janitorial Supplies Learner's ID ALEJANDRO C. ROQUE
Principal Expenditure Items Office of the Assistant Schools ISABELLE S. SUB TYAN
Education Program Supervisor
Officer In-Charge School MOOE Well-Being a 500.00 10,000.00 500.00 500.00 500.00 1,000.00 1,000.00 30,000.00 25,000.00 5,000.00 35,000.00 40,000.00 2,000.00 5,000.00 5,000.00 5,000.00 5,000.00 500.00 ,000.00 DepEd
Downloaded
Fund Government items shall be subject to the District: NAVOTAS II
APPROPRIATIONS Funds Available (for MOOE): SEF 100,000.00 A. ENGRACIA get Officer Canteen Fund 5,000.00 500.00 3,000.00 500.00 500.00 500.00 500.00 500.00 500.00 5,000.00 2,000.00 1,000.00 1,000.00 PTCA (Donation) Other Sources ALEJANDRO G. Schools Division ounting and auditing rules sponsorship, etc. Other sources, NGO, 50,000.00 50,000.00 8,000.00 1,000.00 1,000.00 5,000.00 5,000.00 5,000.00 5,000.00 1,000.00 5,000.00 1,000.00 1,000.00 1,000.00 1,000.00 5,000.00 BAÑEZ, CESO VI Superintendent Total 175,000.0 16,000.0 85,000.0 130,000.0 35,000.0 45,000.0 10,000.0 10,000.0 10,000.0 2,000.0 18,000.0 2,000.0 2,000.0 2,000.0 2,500.0 2,500.0 2,500.0 3,000.0 9,000.0 6,000.0 6,000.0



### Department of Education NATIONAL CAPITAL REGION

SCHOOLS DIVISION OF NAVOTAS CITY

	Total	Monthly Cash Program												
PAP's	Allotment	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	
OTHERS														
Purchase of materials for festival of talents	1,000.00			1,000.00										
Purchase of Food and Materials for Montly LAC Sessions	35,000.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00			3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	
Purchase of Food and Materials for Opening and Semestral Break (INSET)	40,000.00						20,000.00					20,000.00		
Attendance / Participation to Trainings / Seminars across level (Food and Transportation Allowance)	30,000.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	
Purchase of materials for SPG Election/Activity	500.00		2		and the second	500.00								
Purchase of materials / supplies for Teachers' Day	10,000.00				<b>₩</b> *- <sub>40</sub>						10,000.00			
	116,500.00	6,000.00	6,000.00	7,000.00	6,000.00	6,500.00	22,500.00	2,500.00	6,000.00	6,000.00	16,000.00	26,000.00	6,000.00	



❸ Bagumbayan Elementary School Compound, M. Naval St., Sipac-Almacen, **Navotas City** 

**(**02) 83555032, (02) 83327985



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### Department of Education NATIONAL CAPITAL REGION

NATIONAL CAPITAL REGION SCHOOLS DIVISION OF NAVOTAS CITY

	Schedule for Ea				le for Each P	rocurement A	Activity	Source	Estimate	d Budget (PhP)	Remarks		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of Sub/Open Notice of Contract Fund		of Funds	Total	MOOE	со	(brief description of Program/Project)			
The second second second second second	Project I.C.A.R.E. (Intensified Comprehension Aide in Reading/Rithmetic Exercises)	Learners	Shopping	"September 2023			GoP	5,000	5,000	О	To provide documents / materials needed by the learners		
Accessed to the particular and t	Project L.E.A.P. (Literacy Enhancement and Advancement Programs)	Learners	Shopping	March,June,September,December 2023		GoP	5,000	5,000	0	To provide documents / materials needed by the learners			
5020399000 5029902000	Project ENPROMA (Enhancement Program in Mathematics)	Learners	Shopping	April 2023			GoP	5,000	5,000	0	To provide documents / materials needed by the learners		
5020399000 5029902000	Project T.L.C. (Tutor-A-Learning Child)	Learners	Shopping	January,April, July,October 2023		GoP	2,000 2,000 0 I			To provide documents / materials needed by the learners			
	Project H.E.A.R.T. in Learning (Heart, Emphatize, Act, Reflect, Trust)	Learners	Shopping	August 2023		August 2023		GoP	5,000	5,000	0	To provide documents / materials needed by the learners	
5020399000	Nutrition Month	WES	Shopping	July 2023			GoP	500	500		To provide documents / materials needed		
5020305000 5029999000	Festival of Talents	Teachers Learners	NP-53.9 - Small Value Procurement / Shopping	March 2023		GoP	1,000	1,000	0	Involvement and enhancement of learners and teachers in different competition / contest			
MF02 - OTHER	S												
5020305000	Montly LAC Sessions	Teachers	Value	January, February, March, April, May, August, September, October, November, December 2023		GoP	35,000	35,000	О	For teachers training for continuous development			
5020305000 5029999000	Opening and Semestral Break Inset	WES Teachers Principal	NP-53.9 - Small Value Procurement			GoP	40,000	40,000	0	For teachers training for continuous development			

98,500



<sup>♠</sup> Bagumbayan Elementary School Compound, M. Naval St., Sipac-Almacen, Navotas City

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### Department of Education NATIONAL CAPITAL REGION

SCHOOLS DIVISION OF NAVOTAS CITY

CODE	GENERAL DESCRIPTION	QUANTITY /	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
		SIZE			Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	Project I.C.A.R.E. (Intensified Comprehension Aide in Reading/Rithmetic Exercises)	20	5,000.00	Shopping												
5020399000 5029902000	Project L.E.A.P. (Literacy Enhancement and Advancement Programs)	300	5,000.00	Shopping												
5029902000	Project ENPROMA (Enhancement Program in Mathematics)	300	5,000.00	Shopping												
5020399000 5029902000	Project T.L.C. (Tutor-A-Learning Child)	11	2,000.00	Shopping												
5020399000 5029902000	Project H.E.A.R.T. in Learning (Heart, Emphatize, Act, Reflect, Trust)	20	5,000.00	Shopping												
5020399000	Nutrition Month		500.00	Shopping												
5020305000 5029999000	Festival of Talents	10	1,000.00	NP-53.9 - Small Value Procurement /												
MFO2	OTHERS															
5020305000	Montly LAC Sessions	33	35,000.00	NP-53.9 - Small Value Procurement												
5020305000 5029999000	Opening and Semestral Break Inset	33	40,000.00	NP-53.9 - Small Value Procurement												

98,500.00



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