



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



Appendix 32

DISBURSEMENT VOUCHER

UT-Requester
 Fund Cluster : Agency
 DV No. : 2023-04-0027
 Date: 04/04/2023

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

Payee	SIONGCHING FOODHOUSE	TIN / Employee No.:	141-587-561-0000	ORS / BURS No.
		Fund Source Code:		
Office Address	1093 M. NAVAL ST., SAN JOSE, NAVOTAS CITY	Responsibility Center		Organizational Code:
Particulars		MFO/PAP	Amount	

Payment for the purchase of food for LAC Session for the month of March 2023

Php 5,092.50
 Php 5,092.50

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

M. S. Fajardo
ALMIRA S. FAJARDO
 Administrative Officer II

B. Accounting Entry:		UACS Code	Debit	Credit
Representation Expense		5-02-99-030-00	5,250.00	
	Due to BIR (2%)			105.00
	Due to BIR (1%)			52.50
	Cash in Bank			5,092.50
	Total		5,250.00	5,250.00

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

Five Thousand Ninety Two Pesos and 50/100 Only

Signature		Signature	
Printed Name	JOHN PATRICK I. BOSARIO	Printed Name	BENJAMIN C. PEREZ
Position	Accountant III	Position	Principal
Date	04/04/2023	Date	04/04/2023

E. Receipt of Payment		JBY No.	
Check/ADA No.:	298478	Bank Name & Account Number:	
Signature:	<i>Procesa V. Yusaf</i>	Printed Name:	SIONGCHING FOODHOUSE
Date:	4/5/23	Date:	4/5/23

Official Receipt No. & Date/Other Documents

SIONG-CHING FOOD HOUSE

1093 M. Naval St., San Jose (POB.) 1485, City of Navotas NCR,
Third District, Philippines
PROCESA V. YBOT - Prop.
Non VAT Reg. TIN: 141-587-561-00000

OFFICIAL RECEIPT

Received From: Maria E/s Date: 4/5/23

TIN: _____ Terms: _____

Address: _____ OSCA/PWD ID No. _____

Business Style: _____ SC/PWD Signature: _____

Qty.	UNIT	ARTICLES	UNIT PRICE	AMOUNT
		Payment for		
		the purchase of		
		cash for the		
		month for the		
		month of March		
		2023		6,092.00
Mode of Payment				
Cash:				
Check:				
Bank:				
Total				
Total Sales				6,092.00
Less: SC/PWD-Discount				
TOTAL AMOUNT DUE				6,092.00

No. 1515

Cashier/Authorized Representative
Procesa V. Ybot
Printer's Accreditation No. 028MTR201800000000002
Accreditation Date: 12/17/2018
1470 City of Malabon NCR Third District, Philippines
CEFERINA C. SORIANO - Prop.
Non VAT Reg. TIN: 137-713-465-00000

20 Bills: (50x2) 150 1,2500
Bk Authority to Print No. OCN: 028AU202200000003034
Date of ATP: 10-06-2022
"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAX"



Republic of the Philippines
Department of Education
National Capital Region
Schools Division Office of Navotas City
Wawa Elementary School

ATTENDANCE
LEARNING ACTION CELL
MARCH 31, 2023

NAME	SIGNATURE
1 BENJAMIN C. PEREZ	
2 ESTRELITA F. ALVAREZ	
3 JOHN ELMER N. BAROLA	
4 ELSA C. BELMONTE	
5 MICHELLE L. DE LEON	
6 ANNALYN B. DELA CRUZ	
7 CAMILLE L. DELA CRUZ	
8 MELANIE G. ESCALONA	
9 ALMIRA S. FAJARDO	
10 MARIA VICTORIA C. FEBRIA	
11 EMERITA B. FORCA	
12 ARLYN H. GARCIA	
13 LARA MAY A. GUILLERMO	
14 DALISAY M. ILLUT	
15 MARYJOY D. IMPERIAL	
16 KEITHLYN S. LADERAS	
17 MYRNA S. MAHILUM	
18 BEVERLY T. MANALO	
19 MADINE M. PANGYARIHAN	
20 CRISTALYN JOY M. PELAEZ	
21 RACHELLE B. QUINTERO	
22 CAROL GRACE G. RICACHO	
23 EDELYN P. RODRIGO	
24 JEAMIE R. ROTIAN	
25 GERALYN S. SANCHEZ	
26 RIZALYN T. SANTOSIDAD	
27 MICHELLE D.R. TEJADA	
28 LUZBELLE N. TOLENTINO	
29 <i>Ruby P. ay</i>	
30 <i>Rolando M. Rectina</i>	
31 <i>N. Ariza Bizar</i>	
32 <i>Marine B. Enriguez</i>	
33 <i>Marlon Dimantig</i>	
34 <i>Ananda S. Barona</i>	
35 <i>Magbelyn S. Caples</i>	



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



INSPECTION AND ACCEPTANCE REPORT

Entity Name: WAWA ELEMENTARY SCHOOL Fund Cluster: 01-Regular Agency Fund

Supplier: SIONGCHING FOODHOUSE	IAR No.: 2023-03-0016
P.O. No./Date: 2023-03-0016/March 22,2023	Date: 04/05/2023
Requisitioning Office/Dept.: Wawa Elementary School	Invoice No.: 1515
Responsibility Center Code: 13753013	Date: 04/05/2023

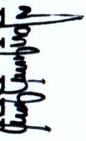
Stock/Property No.	Description	Unit	Quantity
	Pinyanhang manok, Rice, Fruit, and Bottled Water	pack	35


INSPECTION

ACCEPTANCE

Date Inspected : 3/31/2023
Inspected, verified and found in order as to quantity and specification

Date Received : 3/31/2023
Complete
Partial (pls. specify quantity)


CAMILLE I. DELA CRUZ
Inspection Officer


CAROL GRACE G. RICACHO
Inspection Officer


ALMIRA S. FAJARDO
Administrative Officer II



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 :	SIONGCHING FOODHOUSE	P.O. No. :	2023-03-0016
Address :	1093 M. Naval St., San Jose, Navotas City	Date :	March 22, 2023
TIN :	141-587-661-000	Mode of Procurement :	SVP

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

Place of Delivery : WAWA ELEMENTARY SCHOOL
 Delivery Term FREE DELIVERY
 Date of Delivery : March 31, 2023
 Payment Term CHECK PAYMENT

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Pinyanhang manok, Rice, Fruit, and Bottled Water	35	150	5,250.00
TOTAL					5,250.00
(Total Amount in Words)			Five Thousand Two Hundred Fifty 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 item/s.

Conformed
Monique V. Enriquez
 Signature over Printed Name of Supplier
MONIQUE V. ENRIQUEZ
 Date 3/31/23

Very truly yours,
Benjamin C. Perez
BENJAMIN C. PEREZ
 Principal

Date _____

Certification: Availability of Funds

Monique V. Enriquez
MONIQUE V. ENRIQUEZ
 Administrative Assistant III

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



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


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

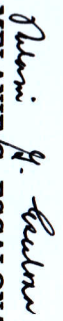
TO LOWEST BIDDERS / DEALERS / SUPPLIER			
Opening of Bids:	Date: March 22, 2023		
NOMENCLATURES	NAME OF BIDDERS AND PRICE OFFERED		
	Pinyanhang manok, Rice, Fruit, and Bottled Water	SIONGCHING FOODHOUSE	AAAD FOOD SERVICE
TOTAL	5,250.00	5,600.00	5,775.00

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 conditiosn and various offers thus submitted fonds and declares the lowest price reasonable and most advantageous to the government and therefore recommends that the contract be awarded to :

SIONGCHING FOODHOUSE

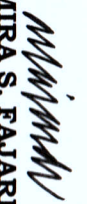
Done on this office this 22nd day of March 2023


MICHELLE L. DE LEON
Master Teacher 1 / BAC Chairman


MELANIE G. ESCALONA
Teacher III / Member


RIZALYN T. SANTOSIDAD
Teacher IV / Member


BENJAMIN C. PEREZ
Principal


ALMIRA S. FAJARDO
Administrative Officer II / BAC Secretariat



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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

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.

ALL FIXED QUOTATIONS for items given below shall be decided by the procurement committee on March 10, 2023 at 9:00 AM/PM Very Truly Yours,

ALMIRA S. FAJARDO

Canvasser

MICHELLE L. DE LEON

BAC Chairman

QTY	UNIT	ARTICLE & DESCRIPTION	UNIT PRICE	DISC. PRICE	TOTAL AMOUNT
35	pax	Pinyahang manok, Rice, Fruit, and Bottled Water	150		5,250
TOTAL					5,250

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	
SIONGCHING FOOD HOUSE	
Address:	1093 M. NAVAL St. San Jose Navotas City
TIN#	191-587-561
C.Person:	Procesa V. Ybot
Tel. No.	09478045088
Signature:	Procesa V. Ybot



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



With Action, We Achieve!

AAAD FOOD SERVICE

NO.36 Judge A. Roldan, Dama de Noche St., San Roque Navotas
Contact No. 09107837457/09084052762

Quotation No.

009-2023

Quotation To:

WAWA ELEMENTARY SCHOOL

Address:

Navotas City

Project Title

LAC Session

Item No.	QTY	Unit	Particulars	Unit Price	Total Price
1	35	Pax	Pinyahang manok, Rice, Fruit, and Bottled Water	160.00	5,600.00
Total Amount (vat inclusive)					5,600.00

Payment Details

Check or ADA

Landbank of the Philippines - Navotas

Account Name:

AAAD FOOD SERVICES

Account No.

1591-0953-46

Original Signed

ABRIL M. PATAG

Proprietor



CONSUMER GOODS TRADING

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

March 20, 2023

WAWA ELEMENTARY SCHOOL
REQUEST FOR PRICE QUOTATION

Item Description	Unit	Qty.	Unit Cost	Total Cost
Piniyahang manok, Rice, Fruit, and Bottled Water	pax	35	₱165.00	₱5,775.00

TOTAL

₱5,775.00

Prepared by:

GLORIA L. VELARDE

Proprietress

TRICOR CONSUMER GOODS TRADING

Email address: velardegloria010@gmail.com

Contact No: +639277761838



Republic of the Philippines

Department of Education

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

PROJECT PROPOSAL / FUNDING PROPOSAL

I. **Project Title** SCHOOL LEARNING ACTION CELL FOR THE MONTH OF MARCH S.Y. 2022-2023

II. **Implementing Agency** WAWA ELEMENTARY SCHOOL

III. **Rationale**

In line with the implementation of Republic Act No. 10533 or the Enhanced Basic Education Act of 2013, DepEd issues the enclosed policy on The Learning Action Cell (LAC) as a K to 12 Basic Education Program School-Based Continuing Professional Development Strategy for the Improvement of Teaching and Learning.

Wawa Elementary School aims for continuous professional development based on the principle of lifelong learning and commitment to the development of potentials toward professional success that can be done through school-based LAC, which primarily functions as a professional learning community for teachers to help improve teaching practice and learner achievement.

Professional success is to be achieved if workers' mental health is in sound condition. It is highly important to raise mental health awareness in the workplace since people are seriously affected by mental health issues every day. Given the important role that teachers play in the lives of young learners and a wider society, it's important that their mental health is supported to prevent issues and help is provided when problems do arise. Therefore the need to regularly assess and gauge one's mental situation is a big concern in the school as their workplace. Thus, a Learning Action Cell session stressing the importance of Safeguarding Mental Health in the Workplace will be conducted to improve not just teachers skills but to gauge and calibrate their holistic being that can help them improve their teaching practices.

IV. **Objectives**

- A. Identify potential stressors in the workplace.
- B. To promote strategies in safeguarding one's mental health.

V. **Program Matrix**

Opening Prayer	AVP
Patriotic Song	AVP
Division Hymn	AVP
Panunumpa ng Kawani ng Pamahalaan	AVP
Energizer/ Attendance Check	Ms. Beverly I. Manalo
Administrative Matters	Mr. Benjamin C. Perez School Head

Safeguarding Mental Health in the Workplace

Mr. Amado S. Banawa
MT I Kaularan National HS
Mrs. Cristalyn Joy M. Pelaez
Mrs. Jeannie R. Rotian
Mrs. Michelle L. De Leon
Master Teacher 1

Open Forum
Awarding of Certificate
Closing Remarks



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

(8) 282-33-87

wawa.es@deped.gov.ph





Republic of the Philippines

Department of Education

National Capital Region

Schools Division Office of Navotas City

Wawa Elementary School

VI. Participants

Principal	1
Administrative Officer II	1
Teachers	26
School Police/School Janitor	5
District Supervisor	1
Speaker	1
Total no. of Attendees	35

VII. Date, Time and Venue

Date: March 31, 2023 (Friday)

Time: 10:00 am to 2:00pm

Venue: Wawa Elementary School

VIII. Funding Requirements

Php 200 worth of food pack (Lunch) for 35 teaching and non-teaching personnel:

Piniyahang Manok,Rice,Fruit and Bottled Water

Php 7,000.00
Php 7,000.00


IX. Fund Source

Maintenance and Other Operating Expenses (MOOE)

Prepared by:


JEAMER ROTIAN
LAC Focal Person


Recommending Approval:



MICHELLE L. DE LEON
Master Teacher I


DANSA M. ILLUT
Master Teacher I

Approved by:


BENJAMIN C. PEREZ
Principal

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

 (8) 282-33-87

 wawa.es@deped.gov.ph



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

School: **WAWA ELEMENTARY SCHOOL**

District: **NAVOTAS II**

Expenditure Items	APPROPRIATIONS				Total		
	Government	Other Sources					
	School MOOE	DepEd Downloaded Fund	SEF	Canteen Fund	PTCA (Donation)	Other sources, NGO, sponsorship, etc.	
C.1 Learning Continuity and Recovery Projects							
1. Project I.C.A.R.E. (Intensified Comprehension Aide in Reading/Rhymetic Exercises)	5,000.00					5,000.00	10,000.00
2. Project L.E.A.P. (Literacy Enhancement and Advancement Programs)	5,000.00					5,000.00	10,000.00
3. Project ENPROMA (Enhancement Program in Mathematics)	5,000.00					5,000.00	10,000.00
4. Project T.L.C. (Tutor-A-Learning Child)	2,000.00					1,000.00	3,000.00
IV. MCO-3 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	6,000.00
2. Intensified BSP, GSP, RCY membership campaign				1,000.00		8,000.00	9,000.00
3. Project Pong				1,000.00			
B. Other Co-Curricular Activities							
1. Nutrition Month	500.00			500.00		1,000.00	2,000.00
2. Festival of Talents	1,000.00					5,000.00	6,000.00
3. Sports Clinic				2,000.00		5,000.00	
4. Family Day						5,000.00	5,000.00
V. GOVERNANCE							
A. Learning and Development							
1. Monthly IAC Sessions	35,000.00			5,000.00			40,000.00
2. Opening and Semestral Break Inset	40,000.00			5,000.00			45,000.00
3. Attendance/Participation to Trainings/Seminars across levels	30,000.00			5,000.00			35,000.00
B. Other Co-Curricular Activities							
1. SPG Election/Activity	500.00			500.00		1,000.00	2,000.00
3. Teachers Day	10,000.00			3,000.00		5,000.00	18,000.00
4. Buwan ng Wika	500.00			500.00		1,000.00	2,000.00
5. School Science Fair	500.00			500.00		1,000.00	2,000.00
6. United Nation Month	500.00			500.00		1,000.00	2,000.00
7. Reading Month	1,000.00			500.00		1,000.00	2,500.00
8. English Month	1,000.00			500.00		1,000.00	2,500.00
9. MAPEH Month	1,000.00			500.00		1,000.00	2,500.00
C. Procurement of Supplies and Materials							
1. Semi-Expandable Office Equipment	25,000.00			100,000.00		5,000.00	130,000.00
2. School/Office Supplies and Materials	35,000.00					50,000.00	85,000.00
3. Electrical Supplies	5,000.00			10,000.00			16,000.00
4. LMS/ICT Supplies	10,000.00			50,000.00		5,000.00	65,000.00
5. Instructional Supplies for Teachers/Video lesson production materials	25,000.00			100,000.00		50,000.00	175,000.00
6. Janitorial Supplies	20,000.00			3,000.00		2,000.00	27,000.00
7. Learner's ID	5,000.00			1,000.00		18,000.00	23,000.00
8. Medical/Dental Supplies	5,000.00					2,000.00	8,000.00
SUBTOTAL	273,500.00		891,080.00	181,000.00	25,000.00	175,000.00	1,590,580.00

IMPORTANT: All budgeted PPAs 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. HOQUE
 Principal

Alfred
ALFRED A. ENGRACIA
 Budget Officer

John
JOHN PARRONCEROS RIO
 Accountant III

Recommending Approval:

Approved:

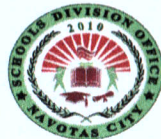
Isabelle
ISABELLE S. BERTAN
 Education Program Supervisor
 Officer In-Charge
 Office of the Assistant Schools Divisions Superintendent

Alfredo
ALEJANDRO G. BATEZ, CESO VI
 Schools Division 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
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					500.00							
Purchase of materials / supplies for Teachers' Day	10,000.00										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



📍 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:
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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	
5020399000 5029902000	Project I.C.A.R.E. (Intensified Comprehension Aide in Reading/Rithmetic Exercises)	Learners	Shopping	"September 2023				GoP	5,000	5,000	0	To provide documents / materials needed by the learners
5020399000 5029902000	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	To provide documents / materials needed by the learners
5020399000 5029902000	Project H.E.A.R.T. in Learning (Heart, Emphatize, Act, Reflect, Trust)	Learners	Shopping	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	0	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 - OTHERS												
5020305000	Montly LAC Sessions	Teachers	NP-53.9 - Small Value Procurement	January, February, March, April, May, August, September, October, November, December 2023				GoP	35,000	35,000	0	For teachers training for continuous development
5020305000 5029999000	Opening and Semestral Break Inset	WES Teachers Principal	NP-53.9 - Small Value Procurement	June, November 2023				GoP	40,000	40,000	0	For teachers training for continuous development

98,500



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

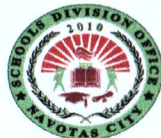
Passion... Purpose... Productivity...
Angat Pa, NAVOTAS!



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
5020399000 5029902000	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												
5020399000 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, Emphasize, 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 / Shopping												
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



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



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