

**ROTARY CLUB OF SAN DIEGO SOUTH BAY  
DISTRICT GRANT : P-1509  
EDUCATIONAL PROJECT  
BAROTAC NUEVO ELEMENTARY SCHOOL**

(Dollar Exchange Rate: \$49.00)

QTY	DESCRIPTION		PHIL PESO (PHP)	US DOLLAR (\$)
45 PCS	ARMCHAIRS	PHP	22,500.00	\$ 459.18
8 PCS	TABLES	PHP	30,790.00	\$ 628.37
2 PCS	TEACHER'S TABLE			
45 PCS	TOPAZ JR. CHAIRS	PHP	11,250.00	\$ 229.59
20 PCS	RUBY PREMIER PRINCIPAL OFFICE PLASTIC CHAIR	PHP	5,800.00	\$ 118.37
1 PC	ADDITIONAL TEACHER'S CHAIR-RATTAN	PHP	995.00	\$ 20.31
1PC	SOPHIA PLASTIC CHAIR	PHP	209.95	\$ 4.28
2PCS	PLYWOOD MARINE 3/4	PHP	2,840.00	\$ 57.96
2 KG	FINISHING NAILS	PHP	132.00	\$ 2.69
1	SHURE TITE	PHP	195.00	\$ 3.98
7	SAKOLIN 12FT	PHP	560.00	\$ 11.43
1UNIT	SHURE TITE	PHP	195.00	\$ 3.98
2KG	FINISHING NAILS	PHP	132.00	\$ 2.69
1	SAND PAPER #100	PHP	55.00	\$ 1.12
1KL	#2NAILS	PHP	60.00	\$ 1.22
1/2 KL	CABBITOS 7/8	PHP	60.00	\$ 1.22
	HARDWARES	PHP	70.00	\$ 1.43
	LABOR	PHP	435.00	\$ 8.88
1GAL	MATERIALS	PHP	610.00	\$ 12.45
2CANS	MATERIALS	PHP	110.00	\$ 2.24
1LITER	SURE TITE	PHP	195.00	\$ 3.98
2PCS	24X48 MATERIALS	PHP	1,500.00	\$ 30.61
	ADAPTER	PHP	298.50	\$ 6.09
	MATERIALS	PHP	13,440.00	\$ 274.29
	MATERIALS	PHP	412.00	\$ 8.41
	HP DESKJET INK PRINTER	PHP	12,000.00	\$ 244.90
6PCS	HP COMPUTER ALL IN ONE	PHP	98,000.00	\$ 2,001.96
1pc	PROJECTOR	PHP	11.40	\$ 558.36
	<b>TOTAL EXPENSES</b>			<b>\$ 4,700.00</b>

**SUMMARY:**

<b>DISTRICT GRANT</b>	<b>\$ 3,000.00</b>
<b>Rotary Club of San Diego South Bay Matching Amount</b>	<b>\$ 3,000.00</b>
<b>Less: Total Expenses of Educational Project</b>	<b>(4,700.00)</b>
<b>Total Expenses of Water Sanitation</b>	<b>(1,319.40)</b>
<b>TOTAL</b>	<b>(19.40)</b>