



NATIONAL HEADQUARTERS
VANGUARD ANTI - CRIME AND CORRUPTION TASK FORCE INC.
SPECIAL OPERATION FORCE

SEC. REG. NO. CN201611306
 TIN NO. 009-309-794
 #363 6TH ST. HOLY FAMILY BARANGAY TALON UNO LAS PINAS CITY



EXPENSES REPORT "Balik Eskuwela 2019

Date	Ref. No.	Pcs./Box/Pack	Description	Amount	Total
1/8/2019	1977	3	Tarpauline	500	1500
1/6/2019	2710		School Supplies	31,454	31,454
1/7/2019	2713		School Supplies	13,200	13,200
1/9/2019	2716		School Supplies	4,933	4,933
1/9/2019	2717		School Supplies	1,204	1,204
1/10/2019	2731		School Supplies	4,933	4,933
1/10/2019	2732		School Supplies	1,204	1,204
1/6/2019	PC02E8k5-A		Gasoline	500	500
1/7/2019	PC02E8k5-A		Gasoline	500	500
1/10/2019	2932	Libis B. Rizal	Gasoline	800	800
1/11/2019	18806	Tanyag	Gasoline	1200	1200
Barangay Talon 3, Tanyag Elementary School Annex B & Libis Elementary School					
Total Amount					61428

Prepared By:

 Dir. Jane C. Dilema
 Treasurer

Noted By:

 Dir. Dominic P. Dabu
 General Secretary
 1/15/2019

PAID

Divisoria House of Fashion & Accessories

GENERAL MERCHANDISE

709 Sto. Cristo St., Brgy. 271 Zone 25 Dist. III, San Nicolas, Manila
 Danny Hernandez - Prop. • VAT REG. TIN 119-639-446-000

SALES INVOICE (Retail)

Date 1-07-19

Sold to RC of San Diego South Bay

Bus. Style South Bay

Address P.O. Box 143 Bonita, CA 91908 O No. USA

OSCAPWD ID No. _____ Cardholder's Sig. _____

Qty.	Unit	ARTICLES	Unit Price	Amount
300	Pcs	Bag Pack	36	10,800
300	Pck	Crayons	8	2,400
				<u>13,200</u>
Total Sales (VAT Inclusive)				11,785.71
Less: VAT				1,414.29
Amount, Net of VAT				
Less: SC/PWD Discount				
Amount Due				
Add: VAT				
TOTAL AMOUNT DUE ₱				13,200

Nº **2711**

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

BR ATP No. OC21A10001743276 Date issued: 03-06-18 Valid till: 03-06-23 80 Brgs. Sh#3 2501-6900
 PENTAX PRINTING PRESS - Ben. P. Ting-Prop. VAT Reg. TIN 103-879-943-000 1417 Naura St. Brgy. 242 Zone 7
 Dist. 8, Toledo, Manila. Printer's Accreditation No. 02807/20140000000001 Date issued: 01-07-14

Divisoria House of Fashion & Accessories

GENERAL MERCHANDISE

709 Sto. Cristo St., Brgy. 271 Zone 25 Dist. III, San Nicolas, Manila
 Danny Hernandez - Prop. • VAT REG. TIN 119-639-446-000

SALES INVOICE (Retail)

Date 1-10-19

Sold to RC of San Diego South Bay

Bus. Style South Bay

Address P.O. Box 143 Bonita, CA 91908 O No. USA

OSCAPWD ID No. _____ Cardholder's Sig. _____

Qty.	Unit	ARTICLES	Unit Price	Amount
25	dba.	Ruler	36	900
13	Pck	Sharpener	18	234
20	Pck	Plastic Eraser	32	640
300	Pcs	Scissors	9.50	2,850
50	Dos	Pencil	35	1,750
6	Box	Pad paper	880	5,280
9	Box	Noticbook	2,200	19,800
Total Sales (VAT Inclusive)				28,083.92
Less: VAT				3,370.08
Amount, Net of VAT				
Less: SC/PWD Discount				
Amount Due				
Add: VAT				
TOTAL AMOUNT DUE ₱				31,454

Nº **2710**

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

BR ATP No. OC21A10001743276 Date issued: 03-06-18 Valid till: 03-06-23 80 Brgs. Sh#3 2501-6900
 PENTAX PRINTING PRESS - Ben. P. Ting-Prop. VAT Reg. TIN 103-879-943-000 1417 Naura St. Brgy. 242 Zone 7
 Dist. 8, Toledo, Manila. Printer's Accreditation No. 02807/20140000000001 Date issued: 01-07-14

Divisoria House of Fashion & Accessories

GENERAL MERCHANDISE

709 Sto. Cristo St., Brgy. 271 Zone 25 Dist. III, San Nicolas, Manila
 Danny Hernandez - Prop. • VAT REG. TIN 119-639-446-000

SALES INVOICE (Retail)

Date 1-10-19

Sold to RC of San Diego South Bay

Bus. Style South Bay

Address P.O. Box 143 Bonita, CA 91908 O No. USA

OSCAPWD ID No. _____ Cardholder's Sig. _____

Qty.	Unit	ARTICLES	Unit Price	Amount
3	Pck	Eraser	32	96
2	Pck	Sharpener	18	36
8	Pean	Pad paper	84	672
40	Pcs	Scissors	10	400

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Total Sales (VAT Inclusive)	1,072
Less: VAT	120
Amount, Net of VAT	
Less: SC/PWD Discount	
Amount Due	
Add: VAT	
TOTAL AMOUNT DUE ₱	1,200

Nº **2732**

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

BR ATP No. OC21A10001743276 Date issued: 03-06-18 Valid till: 03-06-23 80 Brgs. Sh#3 2501-6900
 PENTAX PRINTING PRESS - Ben. P. Ting-Prop. VAT Reg. TIN 103-879-943-000 1417 Naura St. Brgy. 242
 Dist. 8, Toledo, Manila. Printer's Accreditation No. 02807/20140000000001 Date issued: 01-07-14

Divisoria House of Fashion & Accessories

GENERAL MERCHANDISE
709 Sto. Cristo St., Brgy. 271 Zone 25 Dist. III, San Nicolas, Manila
Danny Hernandez - Prop. • VAT REG. TIN 119-639-446-000

SALES INVOICE (Retail) Date 1-09-19
Sold to RC of San Diego South Bay
Bus. Style TIN Terms
Address P.O. Box 142 Bonita, CA 91908 O No. USA
OSCA/PWD ID No. _____ Cardholder's Sig.

Qty.	Unit	ARTICLES	Unit Price	Amount
40	Pcs	Bag Pack	39	1,560
1	Box	Note book	2,200	2,200
4	Beam	Note book	116	464
7	Dot	Gt. Pencil	35	245
40	Pcs	Crayons	8	320
4	Dot	Ruler	36	144
Total Sales (VAT Inclusive)				4,404.40
Less: VAT				528.54
VATable Sales				
VAT-Exempt Sales				
Zero Rated Sales				
VAT Amount				
TOTAL AMOUNT DUE ₱				4,933

No: 2713

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP
BR ATP No. DCN1413001743276 Date issued: 02-06-18 Valid till: 02-06-23 50 Brks 50x3 2501-5000
PENTAX PRINTING PRESS - Bus P. Trng-Prop. VAT Reg TIN 103-875-943-000 1417 Nara St., Brgy 242 Zone 7
Dist. 8, Tondo, Manila. Printer's Accreditation No. 0289/20140000399501 Date issued: 01-07-14

PAID

PAID

Divisoria House of Fashion & Accessories

GENERAL MERCHANDISE
709 Sto. Cristo St., Brgy. 271 Zone 25 Dist. III, San Nicolas, Manila
Danny Hernandez - Prop. • VAT REG. TIN 119-639-446-000

SALES INVOICE (Retail) Date 1-09-19
Sold to RC of San Diego South Bay
Bus. Style TIN Terms
Address P.O. Box 142 Bonita, CA 91908 O No. USA
OSCA/PWD ID No. _____ Cardholder's Sig.

Qty.	Unit	ARTICLES	Unit Price	Amount
3	Pck	Eraser	32	96
8	Pck	Sharpener	18	36
8	Beam	Pad Paper	84	672
40	Pcs	Scissors	10	400
Total Sales (VAT Inclusive)				1,095
Less: VAT				129
VATable Sales				
VAT-Exempt Sales				
Zero Rated Sales				
VAT Amount				
TOTAL AMOUNT DUE ₱				1,204

No: 2712

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP
BR ATP No. DCN1413001743276 Date issued: 02-06-18 Valid till: 02-06-23 50 Brks 50x3 2501-5000
PENTAX PRINTING PRESS - Bus P. Trng-Prop. VAT Reg TIN 103-875-943-000 1417 Nara St., Brgy 242 Zone 7
Dist. 8, Tondo, Manila. Printer's Accreditation No. 0289/20140000399501 Date issued: 01-07-14

PAID

Divisoria House of Fashion & Accessories

GENERAL MERCHANDISE
709 Sto. Cristo St., Brgy. 271 Zone 25 Dist. III, San Nicolas, Manila
Danny Hernandez - Prop. • VAT REG. TIN 119-639-446-000

SALES INVOICE (Retail) Date 1-10-19
Sold to RC of San Diego South Bay
Bus. Style TIN Terms
Address P.O. Box 142 Bonita, CA 91908 O No. USA
OSCA/PWD ID No. _____ Cardholder's Sig.

Qty.	Unit	ARTICLES	Unit Price	Amount
40	Pcs	Bag Pack	39	1,560
1	Box	Note Book	2,200	2,200
4	Beam	Note Book	116	464
7	Dot	Gt. Pencil	35	245
40	Pcs	Crayons	8	320
4	Dot	Ruler	36	144
Total Sales (VAT Inclusive)				4,404.4
Less: VAT				528.5
VATable Sales				
VAT-Exempt Sales				
Zero Rated Sales				
VAT Amount				
TOTAL AMOUNT DUE ₱				4,933

No: 2731

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP
BR ATP No. DCN1413001743276 Date issued: 02-06-18 Valid till: 02-06-23 50 Brks 50x3 2501-5000
PENTAX PRINTING PRESS - Bus P. Trng-Prop. VAT Reg TIN 103-875-943-000 1417 Nara St., Brgy 242 Zone 7
Dist. 8, Tondo, Manila. Printer's Accreditation No. 0289/20140000399501 Date issued: 01-07-14

PAID

TEAM SIX FUEL DISTRIBUTORS INC.

Alabang-Zapote Road corner Burgos Street, Pamplona 1, Las Piñas City
 VAT Reg. TIN: 008-847-008-001

SALES INVOICE No. 02932

Sold to Rotary Club of San diego bay Date 1-10-18
 TIN San diego bay Terms _____
 Address _____ OSCAPWD ID No. _____
 Cardholder's _____

QTY.	UNIT	ARTICLES	UNIT PRICE	AMOUNT
24.24		FS DIESEL	37.50	
PAID				
Total Sales (VAT inclusive)				
Less: VAT				
Amount: Net of VAT				
Less: SCPMD/Discount				
Amount Due				
Add: VAT				
TOTAL AMOUNT DUE				900.00

200 Bkts. (50 x 2) 00001 - 00000
 BR Authority to Print No. VA00001564591
 Date Issued: 12/01/2016 Valid Until: 11-30-2021
 TEAM SIX FUEL PRINTING, INC. Makati City
 1198-E Wabac Extension, Makati City
 VAT Reg. TIN: 000-125-291-000
 DATE OF ACCREDITATION: January 20, 2014
 Cashier/Authorized Representative _____

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

TEAM SIX FUEL DISTRIBUTORS INC.

Operated by: Optiprime Gasoline Station
 290 Padre Diego Cera Ave., Pulang Lupa Uno, Las Piñas City 1740
 VAT Reg TIN: 008-847-008-003

SALES INVOICE No. 18806

Sold to ROTARY CLUB OF SAN DIEGO Date Jan. 11, 2019
 TIN ROT Terms _____
 Address _____ OSCAPWD ID No. _____
 Cardholder's _____

QTY/UNIT	ARTICLES	UNIT PRICE	AMOUNT	
34.28	FS DIESEL	35.00	1200.00	
PAID				
Total Sales (VAT inclusive)				
Less: VAT				
Amount: Net of VAT				
Less: SCPMD/Discount				
Amount Due				
Add: VAT				
TOTAL AMOUNT DUE				1200.00

150 Bkts. (50 x 3) 15001 - 22500
 BR Authority to Print No. VA00001796888
 Date Issued: 08/06/2016 Valid Until: 08-06-2023
 TEAM SIX FUEL PRINTING, INC. Makati City
 1198-E Wabac Extension, Makati City
 VAT Reg. TIN: 000-125-291-000
 DATE OF ACCREDITATION: January 20, 2014
 Cashier _____

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

TEAM SIX FUEL DISTRIBUTORS INC.
 OPERATED BY: OPTIMUS SHELL SERVICE STATION
 VAT Registered TIN: 008-847-008-004
 ALABANG ZAPOTE ROAD TALON
 DOS LAS PINAS CITY
 Ship to # 10021324
 HIN: 18091720190997516 FC S/N: FC02EBK5-A

DID WE SERVE YOU WELL? TELL SHELL
 You could win P5,000 worth of Fuels
 Visit www.shell.com.ph/customerfeedback
 1/7/2019 14:48 POS:1 Jessica Mabina
 F 000-SIH117385

*** SALES INVOICE ***

06 - F9Gasoline		
10.829 L x 46.17 P/L	VAT	P500.00
LFC FSG		
-10.829 L x 2.00 P/L		(P21.65)
Sale Total		P478.35
Cash		P500.00
Change		(P21.65)
TOTAL INVOICE		P478.35
VATable Sales		P427.10
VAT Amount		P51.25
VAT-Exempt Sales		P0.00
VAT-Zero Rated Sales		P0.00

No Loyalty Points Earned
 Customer Name: _____
 Addr: _____
 TIN: _____
 Business Style: _____

POS VENDOR: Datalogic Systems Corporation
 Unit 1202 Asian Star Building 2402 Asean
 Drive Corner, Singaura Lane Filinvest
 Corp. City Alabang, Muntinlupa City, 1781
 VAT REG TIN#: 202-396-939-000

Accreditation No.: 53B2023969392018060956
 Date Issued: 07/06/2018
 Valid Until: 07/05/2023

PTU No.: FP092018-53A-0183761-00004
 Date Issued: 09/26/2018
 Valid Until: 09/25/2023

THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE