



Eliseo-Belen Elementary  
School Hand Washing Station

# Eliseo-Belen Elementary School Hand Washing Station and Lunch Area





Donated by:  
Rotary Club of  
San Diego - Paradise Area  
Mary Ann Dixon Isidro  
Pres. II  
2019-2020



Republic of the Philippines  
 Department of Education  
 DepEd Region III – Central Luzon  
 SCHOOLS DIVISION OFFICE OF PAMPANGA  
 ELISEO-BELEN ELEMENTARY SCHOOL  
 Zone 5 Cabalantlan, Bacolor, Pampanga

School: Eliseo-Belen Elementary School

District: Bacolor, South

Province: Pampanga

Date Started: June 4, 2020

Allocated Fund: Php 40,000

Name of Project: " Provision of Handwashing Station with Roofing"

QUANTITY	UNIT	PARTICULARS	UNIT PRICE	AMOUNT
2	bag	Cement	Php 240	Php 480
8	pcs	Dyna Bolt	25	200
10	meters	Level Loe 3/8	18	180
5	pcs	Long Span #6 ft	480	2400
5	pcs	Long Span #25 ft	2000	10000
9	pcs	S.T 2x4 1.5	950	8550
12	pcs	C.P 2x3 1.5	450	5400
1	pc	Angle Bar 1 1/2 x 1/2x3/6	560	560
5	pcs	Cutting Disc	40	200
200	pcs	J4 Screw #2	0.7	140
2	pcs	R. Roll	300	600
2	pcs	Gutter	300	600
10	pcs	HMN HS6007 60x60	115	1150
2	pcs	HMN JM2 30618 30x60	75	150
2	can	Acry Paint Yellow	180	360
2	pcs	Roller #7	85	170
5	pcs	Masking Tape	40	200

Total: Php 31340

LABOR	RATE	NO. OF DAYS	AMOUNT	MATERIALS	Php
Skilled (1)	700	6	Php 4200	LABOR	10200
Helper (2)	500	6	6000	GRAND TOTAL	Php 41540
			Total: 10200		

Prepared By:

*Gertrudes C. Velasco*  
Mrs. Gertrudes C. Velasco

HOME TRENDS

**BARGAIN**

Jasa Road, Brgy. San Antonio,  
Guagua Pampanga  
Vat Reg. TIN: 009-632-002-000

**SALES INVOICE**

No. **3648**

Date: **6-10-20**

Sold to: **ELESIO RILEN ELETY**

TIN/SC TIN: **SCHODV RACOROT PAF**

Address: \_\_\_\_\_

Terms: \_\_\_\_\_

OSCAPWD ID No.: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Business Style: \_\_\_\_\_

QTY.	DESCRIPTION	UNIT PRICE	
10	MAN HAS 6007 60060	115	1.150
2	MAN JH2 30018 30060	75	150
			1300
VATable Sales		1.160.71	Total Sales (VAT Inclusive)
VAT-Exempt Sales			Less: VAT
Zero Rated Sales			Amount: Net of VAT
VAT		129.28	Less: SC/PWD Discount
<b>TOTAL AMT. PAYABLE</b>			<b>1.300</b>

100 Bkts. 2014 0001-0000  
BIR Authority Permit No. OCN440001782641  
Date Issued: 05-15-2017; Valid until 05-15-2022  
EL MARYSH PRINTING & GEN. MDSE.  
134 Salinas, Dasmariñas, Cavite • (0918) 609-4894  
TIN: 204-632-009-000 NON-VAT

Printer's Accreditation No. 54AMP20140000000025  
Accreditation Date: March 18, 2014

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

By: [Signature]  
Cashier/Authorized Representative

# GUAGUA SUPER HARDWARE

## & GENERAL MERCHANDISE

Sto. Nino, Guagua, Pampanga  
Tel. Nos.: 900-1063 / 900-0718  
Cell 0922-845-1521

### ORDER SLIP

Date: **6-17-2020**

ORDERED BY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

Qty	Unit	ARTICLES	Unit Price	Amount
2	pk	Ac. H. yellow	180	360
2	pk	Ac. H. 2	85	170
6	pk	(M.A.)	40	240
<b>TOTAL P</b>				<b>770</b>

Received the above goods in good order and condition.

No. **4908**

By: \_\_\_\_\_

This is not an official receipt; please demand upon payment.

# R.V. UMLAS SECOND HAND LUMBER

Sta. Ines, Bacolor, Pampanga  
 RODOLFO V. UMLAS - Prop.  
 NON VAT REG. TIN 208-550-144-000

## SALES INVOICE

Date: 06-04-20

Sold to: ELISEO BIEP ELGM SCHOOL

TIN: \_\_\_\_\_ Terms: \_\_\_\_\_

Address: CABALANTIAN

Business Style: \_\_\_\_\_ OSCA/PWD ID No: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Qty.	Unit	ARTICLES	U. Price	Amount
5	PCS	LONGSPAN 110 FT		2,400
5	PCS	" #25 FT		10,000
9	PCS	S-T 2x4 1.5		8,550
12	PCS	C-P 2x3 1.5		5,400
1	PC	A-BAR 1 1/4 x 1/2 x 3/4		520
5	PCS	CUTTING DISC		200
20	PCS	TEX SCREW #2		140
2	PCS	R-ROLL		600
2	PCS	GUTTER		600

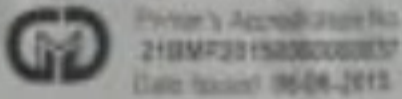
Total 20,850

Less: SC/PWD Discount

TOTAL AMOUNT DUE

Nº. 1595

100 Bkts (50x2) 5,001-2000  
 B/R Auth. \* RDO-218 OCN 4AU00010048502  
 Date Issued 11-28-18 Valid until 11-27-2023  
 MEXICO PRINTING CO., INC.  
 TIN 401-026-863-000 Non Vat



Cashier / Authorized Representative

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES  
 THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

# ARIZONA 5J

HARDWARE AND CONCRETE PRODUCTS

Cabalantian, Bacolor, Pampanga  
 JINKEE C. GARCIA - Prop. \* Non VAT Reg. TIN: 285-400-875-000  
 Contact No.: 0965-560-3379

## ORDER SLIP

Nº 0129

Date: 6-4 2020

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Qty.	Unit	ARTICLES	U. Price	Amount
8	pc	Dyna brick	28-	224
10	mts	level tra 3/8 R-	180	1800
				780
			TOTAL	200

Received the above items in good order and condition.

Authorized Signature

Customer's Signature

# M2L HARDWARE AND CONCRETE PRODUCTS

Capitol Blvd., Sto. Nifo City of San Fernando, Pampanga  
 MARK LESTER N. GARCIA - Prop.  
 Tel. No. (045) 983-4779  
 NON VAT Reg. TIN: 272-775-464-000

8515

## SALES INVOICE

Date: 10 Dec, 2020

Sold to: \_\_\_\_\_ Terms: \_\_\_\_\_

TIN: \_\_\_\_\_ OSCA/PWD ID No: \_\_\_\_\_

Address: \_\_\_\_\_

Business Style: \_\_\_\_\_ Cardholder's Signature: \_\_\_\_\_

QTY	UNIT	ARTICLE	U. PRICE	AMOUNT
4	BAG	Cement	245	980

Total Sales

Less: SC/PWD Discount

TOTAL AMOUNT DUE 980

Received the above items in good order and condition.

100 Bkts (50x2) 5,001-10,000  
 B/R Auth. \* RDO-218 OCN 4AU00010048502  
 Date Issued 11-28-18 Valid until 11-27-2023  
 MEXICO PRINTING CO., INC.  
 VAT Reg. TIN: 208-000-804-000

Cashier / Authorized Representative  
 Printer's Accreditation No. 218M7215020000037  
 Date Issued 11-28-18

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# ARIZONA 5J

HARDWARE AND CONCRETE PRODUCTS

Cabalantian, Bacolor, Pampanga  
 JINKEE C. GARCIA - Prop. \* Non VAT Reg. TIN: 285-400-875-000  
 Contact No.: 0965-560-3379

## ORDER SLIP

Nº 0070

Date: 06/11/20 2020

Name: Eliseo

Address: \_\_\_\_\_

Qty.	Unit	ARTICLES	U. Price	Amount
2		Cement	240	480
			TOTAL	

Received the above items in good order and condition.

Authorized Signature

Customer's Signature

# R.V. UMLAS SECOND HAND LUMBER

Sta Ines, Bacolor, Pampanga  
 RODOLFO V. UMLAS - Prop.  
 NON VAT REG. TIN 209-560-144-000

## SALES INVOICE

Date: 06-04-20

Sold to: ELISEO BRIEN ELGM SCHOOL

TIN/SC TIN: \_\_\_\_\_

Terms: \_\_\_\_\_

Address: CABALANTIAN

Business Style: \_\_\_\_\_

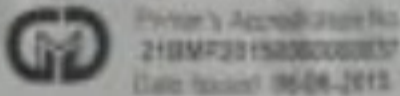
OSCA/PWD ID No: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Qty.	Unit	ARTICLES	U. Price	Amount
5	PCS	LONGSPAN 110 FT		2,400
5	PCS	" #25PT		10,000
9	PCS	S-T 2x4 1.5		8,550
12	PCS	C-P 2x3 1.5		5,400
1	PC	A-BAR 1 1/2 x 1/2 x 3/4		520
5	PCS	CUTTING DISC		200
20	PCS	TEX SCREW # 2		140
2	PCS	R-ROLL		600
2	PCS	GUTTER		600
Total				20,850
Less: SC/PWD Discount				
TOTAL AMOUNT DUE				

N<sup>o</sup>. 1595

SE 2616 (50x2) 0001-2684  
 BIR Auth. No. PWT No. 44U0001531270  
 Date Issued: 12-18-2018  
 Valid until: 06-20-2020  
 C. T. MEXICO PRINTING PHARM  
 TIN 401-026-863-000 Non Vat



Printer's Accreditation No.  
 218M721502000037  
 Date Issued: 06-04-2018

Cashier/Authorized Representative

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# ARIZONA 5J

HARDWARE AND CONCRETE PRODUCTS

Cabalantian, Bacolor, Pampanga  
 JINKEE C. GARCIA - Prop. \* Non VAT Reg. TIN: 285-400-875-000  
 Contact No.: 0965-560-3379

## ORDER SLIP

N<sup>o</sup> 0129

Date: 6-4 2020

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Qty.	Unit	ARTICLES	U. Price	Amount
8	pc	Dyna bolt	28-	224
10	mts	level tra 3/8 R-	180	1800
Total				2024

Received the above items in good order and condition.

Authorized Signature

Customer's Signature

# M2L HARDWARE AND CONCRETE PRODUCTS

Capitol Blvd., Sto. Nifo City of San Fernando, Pampanga

MARK LESTER N. GARCIA - Prop.

Tel. No. (045) 963-4779

NON VAT Reg. TIN: 272-775-464-000

8515

## SALES INVOICE

Date: 10 Dec, 2020

Sold to: \_\_\_\_\_

TIN: \_\_\_\_\_

Terms: \_\_\_\_\_

Address: \_\_\_\_\_

OSCA/PWD ID No: \_\_\_\_\_

Business Style: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

QTY.	UNIT	ARTICLE	U. PRICE	AMOUNT
4	BAG	Cement	245	980
Total Sales				980
Less: SC/PWD Discount				
TOTAL AMOUNT DUE				980

Received the above items in good order and condition.

100 Bkts (50x2) 5,001-10,000  
 BIR Auth. \* RDO-218 OCN 44U0002048502  
 Date Issued: 11-26-18; Valid until: 11-27-2023  
 MEXICO PRINTING CO., INC.  
 VAT Reg. TIN: 298-000-804-000

Cashier / Authorized Representative  
 Printer's Accreditation No. 218M721502000037  
 Date Issued: 12-08-20

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# ARIZONA 5J

HARDWARE AND CONCRETE PRODUCTS

Cabalantian, Bacolor, Pampanga  
 JINKEE C. GARCIA - Prop. \* Non VAT Reg. TIN: 285-400-875-000  
 Contact No.: 0965-560-3379

## ORDER SLIP

N<sup>o</sup> 0070

Date: 06/11/20 2020

Name: Eliseo

Address: \_\_\_\_\_

Qty.	Unit	ARTICLES	U. Price	Amount
2		cement	240	480
Total				480

Received the above items in good order and condition.

Authorized Signature

Customer's Signature