



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region VII, Central Visayas
SCHOOLS DIVISION OF NEGROS ORIENTAL
www.depednegor.net

May 8, 2018

DIVISION MEMORANDUM



No. 263 s. 2018

**ACKNOWLEDGEMENT AND RECEIPTS OF THE MATERIALS PURCHASED
FOR BRIGADA ESKWELA MARAWI, 3RD BATCH IMPLEMENTATION**

TO : Assistant Schools Division Superintendent
Chiefs, CID & SGOD
DEPSs/EPSS/Division Coordinators
District Supervisors/District In-Charge
Public Secondary School Heads
All Others Concerned

1. Attached is a communication from **DR. WINNIE E. BATOON, CESE**, Officer In-Charge, Office of the Schools Division Superintendent, Digos City Division, Region XI, enclosing the receipts of the materials purchased for Marawi Brigada Eskwela last April 23-28, 2018.
2. This Office is grateful for all, pupils, students, parents, teaching and non-teaching personnel of this Division for helping our DepEd family in Marawi, specifically Cadayon Elementary School.
3. Through your generosity, our Division was able to send One hundred thousand and nine hundred (Php 100,900.00) pesos to Cadayon Elementary School, to help them rehabilitate their school.
4. This reminds us that if we will be together, we can do a lot for our brothers and sisters. Hope that this passion in our hearts to help will never fade, as the saying goes, it is always blessed to give than to receive.
5. For information and dissemination.

For the Schools Division Superintendent:


ERLINDA M. CALUMPANG, Ed.D.
Chief Education Supervisor, CID
Office In-Charge 

09 MAY 2018



Republic of the Philippines
Department of Education
 Region XI
SCHOOLS DIVISION OF DIGOS CITY
 Digos City



May 4, 2018

RECEIVED
 4-848
 07 MAY-2018

WILFREDA D. BONGALOS, PhD, CESO V
 Schools Division Superintendent
 Division of Negros Oriental

Ma'am:

This is to submit to your good Office the receipts of the money received and receipts of the materials purchased during the Brigada Eskwela in Marawi, 3rd Batch Implementation last April 23-28, 2018.

Please acknowledge receipt hereof.

Thank you very much.

Very truly yours,

W. E. Batoon
WINNIE E. BATOON, EdD, CESE
 Officer-In-Charge
 Office of the Schools Division Superintendent

DepEd Schools Division Office
RELEASED
 7835
 04 MAY 2018
John Ilisora



ALAWAN EXPRES PERA PADALA

MURA, MABILIS, WALANG KUSKOS-BALUNGOSI

Palawan Express Building, 170 Rizal Avenue, Puerto Princesa City 5300

AGY-10-08922-081 74 25 17 PM

RECEIVE MONEY FORM

Transaction Code: <input checked="" type="checkbox"/> 100000000	Date: _____ Time: _____
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RECEIVER:

Name: _____

Mobile No: _____

Suki Card #: _____

INSURANCE PROGRAM ONLY

SENDER:

Name: _____

Mobile No: _____

AMOUNT P: _____ 50,000.00

TIPOH L. MIRELANA TRIPA BAHAYAN

Total: 50,000.00

Signature over limited liability Receiver

Signature over limited Name PEP Authorized Personnel

For Receipts Receiver:

Address: _____

Multiple M: _____

Signature of Work/Business: _____

TERMS AND CONDITIONS

CUSTOMER SERVICE CENTER



ALAWAN EXPRESS PERA PADALA

MURA, MABILIS, WALANG KUSKOS-BALUNGOSI
Palawan Pawnshop Building, 170 Rizal Avenue, Puerto Princesa City 6300

RECEIVE MONEY FORM

Transaction Code: ✓	Date: _____ Time: _____
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RECEIVER: ~~AGX-10-48923-CSP~~ 04/19/2018
02:33:59 PM

Name: ✓ _____

Mobile No: ✓ _____

Bank Card #: ✓ _____

SENDER: 9484860887

Name: ✓ _____

Mobile No: ✓ _____

AMOUNT: P 0.00

THE AMOUNT RECEIVED IS: _____

Total

9000.00

Signature of Receiver: _____
Signature of Sender: _____

Is First-time Receiver: _____

Address: _____

City/Town/Village: _____

Date of Birth: _____

Occupation: _____

Business Address: _____

I hereby certify that I have read, understood and accepted the terms and conditions of Alawan Express Pera Padala set out on the reverse side of this form.

ALAWAN EXPRESS PERA PADALA TERMS AND CONDITIONS

1. This form is valid only if it is filled out by the sender and receiver.

2. The sender must be a member of Alawan Express Pera Padala.

3. The sender must be at least 18 years old and a resident of the Philippines.

4. The sender must be a legal resident of the Philippines.

5. The sender must be a resident of the Philippines for at least 1 year.

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Construction Supplies

Cement Steel Bar, Wood, Lumber & Tiles
 Auto supply and any kinds of Construction Materials
 Kilala, Marawi City
 Cell No: 0910-714-7542 / TIN No. 949-255-039

CASH INVOICE Date 4/24, 2018

SOLD TO DEPARTMENT EDUCATION

ADDRESS BADAYUNAN

Qty	Unit	ARTICLES	Unit Price	AMOUNT
5	Gl	Paint Primer		
20		Raw shua		1300
100		2x2x12		6.000
2	kr.	Coat # 1		120
5	kr.	— 2 1/2		300
5	kr.	— 4		300
2	kr.	Concret # 3		200
2	Gl.	fls my-my wal		1020
2	Gl.	fls Bright green		1520
10	fls	walis fumbo		900
TOTAL				P 11,660

RECEIVED PAYMENT

No. 022755

BY: fm
 Authorized Signature

JAMEL TRADING**Construction Supplies**

Cement Steel Bar, Wood, Lumber & Tiles
 Auto supply and any kinds of Construction Materials
 Kilala, Marawi City
 Cell No: 0910-714-7542 / TIN No. 949-255-039

CASH INVOICE Date 4/24, 2018

SOLD TO DEPARTMENT EDUCATION

ADDRESS CADAYUNAN

Qty	Unit	ARTICLES	Unit Price	AMOUNT
1	Box	Feder 14		2.400
5		staple wire 3/4		225
10	Gl.	miton plat wall		4.950
20		miton white		11.000
30		miton plat latex		12.300
30		miton Gloss		16.500
5		Paint brush #2		175
10		— 4		800
10		Roller 9		900
20		m @ rize 1/4		16.800
TOTAL				P 66,050

RECEIVED PAYMENT

No. 022755

JAMEL TRADING

Construction Supplies

Cement Steel Bar, Wood, Lumber & Tiles
Auto supply and any kinds of Construction Materials
Kilala, Marawi City
Cell No: 0910-714-7542 / TIN No. 949-255-039

CASH INVOICE

Date 4/24, 2018

SOLD TO DEPARTMENT EDUCATION

ADDRESS CADAYUNAN

Qty	Unit	ARTICLES	Unit Price	AMOUNT
10		J Box		200
2		RAKE (SADANG)		640
2		pala		400
10		Receptacle		350
10		Bale led		1450
5		thunder switch		700
22		Outlet 3 gang		1650
5		electric pipe		200
1	thru	Vulcase		510
2	tu	umbrella 2 1/2		255
TOTAL				6025

RECEIVED PAYMENT

No 022757

BY:

Jm.
Authorized Signature

JAMEL TRADING

Construction Supplies

Cement Steel Bar, Wood, Lumber & Tiles
Auto supply and any kinds of Construction Materials
Kilala, Marawi City
Cell No: 0910-714-7542 / TIN No. 949-255-039

CASH INVOICE

Date 4/29, 2018

SOLD TO DEPARTMENT EDUCATION

ADDRESS CADAYUNAN

Qty	Unit	ARTICLES	Unit Price	AMOUNT
10		walis ting ting		200
20		Sunpaper 120/		700
10		Baby roller		500
10	Gl.	Poop Bagui green		6100
5		Paint Primer		1400
10		Metal Primer		4,600
3	tu	Sealabone		2,550
10		Receptacle		350
10		Bale Red		1450
5		Switch Runler		250
TOTAL				17,200

RECEIVED PAYMENT

APRIL 27-28, 2018

LIST OF MATERIALS GIVEN TO CARAYONAN EBON. SCHOOL

1. Paint brush #3 = 10 pcs.
2. Paint (Teal Blue) = 9 pint cans
3. Paint (Venetian Red) = 9 pint cans
4. Paint (Hansa Yellow) = 9 pint cans
5. Paint (Blackline Red) = 9 pint cans
6. Paint (Tile Red) = 2 L
7. Paper Tape = 5 pcs.
8. Ops Cement = 2 bags
9. Salita = 3 ~~pcs~~
10. Palitanda = 2 pcs
11. Diamond (Maine) #2/4 = 2 pcs
12. Mason Trimmer = 2 gal.
13. Mason bagio green = 6 gal.
14. Paint roller #6 = 9 pcs.
15. Paint Tray = 9 pcs.
16. Sand board # 9 handles = 1 pc.
17. Circuit breaker # 30 amps = 2 pcs
18. Circuit breaker # 15 amps = 2 pcs.
19. Electrical Pipe # 1/2 = 1 pc.
20. Stating board = 9 L
21. Nails # 1 1/2 = 1 kilo
22. Pappym # 18 = 8 pcs.
23. Paves Paint Semi-gloss = 10 gal.
24. Vulcaseal = 1 L + 1 L
25. S-Box = 10 pcs.
26. Kake = 2 pcs.
27. Pala = 2 pcs.
28. Receptacle = 10 pcs. + 10 pcs.
29. Bulb (LED) = 10 pcs. + 10 pcs.
30. Switch (Thunder) = 4 pcs. + 5 pcs.
31. Outlet (3 gang) = 22 pcs.
32. Electrical tape = 5 pcs.
33. Umbrella Nail # 2 1/2 = 7 kts.
34. Nails Ang-ting = 10 pcs.
35. Sand paper = 20 pcs.
36. Baby roller = 10 pcs.
37. Paint (Kaf bagio green) = 10 gal.
38. Paint Thinner = 5 gal.
39. Metal trimmer = 10 pcs.
40. Senkime = 7 pcs.

(at the back)

Received by: NORHAIDA L. ALA - Asistente Principal
 April 27, 2018

