

**M'LANG PILOT ELEMENTARY SCHOOL**

Poblacion B

<b>SECOND TRANCE</b>			<b>100,000.00</b>
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**COST OF LAYERS**

DATE	ATTACHMENT	PARTICULARS	AMOUNT
3/11/2011	OR 7360	300 heads layer chicks	16,500.00
<b>Sub-total</b>			<b>16,500.00</b>

**COST OF FEEDS AND MEDICINES**

DATE	ATTACHMENT	PARTICULARS	AMOUNT
3/16/2011	OR 7373	1 bag chick booster	1,370.00
3/16/2011	OR 7374	2 kilos vetracin	1,250.00
3/27/2011	OR 7404	1 bag chick booster	1,370.00
4/3/2011	OR 12428	1 bag chick booster	1,320.00
4/10/2011	OR 7452	1 bag hataw feeds	1,320.00
4/15/2011	OR 7473	1 bag hataw feeds	1,320.00
4/19/2011	OR 7486	1 bag hataw 2 feeds	1,320.00
4/20/2011	OR 20511	2 kilos vetracin	1,300.00
4/23/2011	OR 7495	1 bag hataw 2 feeds	1,320.00
4/26/2011	OR 7556	1 bag hataw 2 feeds	1,320.00
4/29/2011	OR 6364	1 bottle vetracin	195.00
4/30/2011	OR 7505	1 hataw 2 feeds	1,320.00
5/2/2011	OR 7517	1 bag hataw 1 feeds	1,370.00
5/6/2011	OR 7531	1 bag hataw 1 feeds	1,370.00
5/9/2011	OR 7542	1 bag hataw 2 feeds	1,320.00
5/12/2011	OR 7566	1 bag hataw 2 feeds	1,320.00
5/15/2011	OR 7574	1 bag hataw 2 feeds	1,320.00
5/17/2011	OR 7605	1 bag hataw 2 feeds	1,320.00
5/21/2011	OR 7589	1 bag hataw 2 feeds	1,320.00
5/23/2011	OR 7597	1 bag hataw feeds	1,320.00
5/25/2011	OR 7612	1 bag hataw feeds	1,320.00
5/29/2011	OR 7618	1 bag hataw feeds	1,320.00
5/31/2011	OR 7629	1 bag hataw feeds	1,320.00
5/29/2011	OR 7619	Vetracin	620.00
6/3/2011	OR 7638	1 bag hataw feeds	1,320.00
6/7/2011	OR 7654	29 bags hataw feeds	38,280.00
6/7/2011	OR 7653	6 kilos vetracin	3,600.00
<b>Sub-total</b>			<b>73,165.00</b>

<b>LABOR/CARETAKER</b>			
DATE	ATTACHMENT	PARTICULARS	AMOUNT
4/30/2011	March to May	Caretaker honorarium	3,000.00
6/1/2011	June to August	Caretaker honorarium	3,000.00

<b>Sub-total</b>			<b>6,000.00</b>	

<b>OTHER COSTS</b>				
<b>DATE</b>	<b>ATTACHMENT</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>	
3/16/2011	OR 11182	12 meters trapal	900.00	
	OR 1994	12 pcs. Bulb	360.00	
		Tarpauline	900.00	
		Meals	1,262.00	
	OR 2116	Bulb/PDX wire	240.00	
		transportation	675.00	
<b>Sub - total</b>			<b>4,337.00</b>	

**GRAND TOTAL**

**100,002.00**