

Republic of the Philippines
Department of Education
Region XII
Cotabato Division
Mlang Central District
MLANG PILOT ELEMENTARY SCHOOL
Poblacion

February 23, 2011

FINANCIAL STATEMENT OF POULTRY PROJECT
ETWA Funded (First Trance)

Amount received: P32,605.00

Expenses:

OR # 9962		P20,010.00
Acknowledgement Receipt 001-11	40 pcs bamboo	P3,200.00
Acknowledgement Receipt 002-11	labor chainsaw operator	P3,500.00
Acknowledgement Receipt 003-11	labor poultry house construction	P6,370.00
	TOTAL	P33,080.00

Prepared by:


CYREL S. DEENSOR
Principal

BIOKS HARDWARE

M.H Del Pilar Street, Poblacion, Mlang, Cotabato
MARIETA G. GARBOSA - Prop. TIN: 929-675-349 "Non-VAT"

Official Receipt

Date JANUARY 19, 2011

RECEIVED from MLANG PILOT ES

the amount of TWENTY THOUSAND TEN PESOS

AND ONLY (P 20,010.00)

as payment of the following.

Qty.	Unit	DESCRIPTION	U/P	Amount
30	PCS	CORR. G.I SHEETS	250	7,500
2	PCS	PLAIN SHEET	300	600
10	LENGTH	PVC PIPE	450	4,500
20	KLS	ASSORTED NAILS	60	1,200
200	PCS	REVITS	1.50	300
4	PCS	POST STRAP	80	320
8	PCS	BOLTS AND NUTS	50	400
15	METER	ELECTRICAL WIRE	50	750
12	PCS	ELECTRIC BULBS (50w) 120	120	1,440
30	METERS	PLASTIC SCREEN	100	3,000

Thank You Come Again!!

TOTAL P. ₱ 20,010

No. 9962

Authorized Signature

FOXrat blue Prints & Papers, Mid., Cot.
2AU0000310568*02/19/09*100BK5*S.N. 7,501-12,500

January 15, 2011

ACKNOWLEDGEMENT RECEIPT
(001-11)

This is to acknowledge that I received from Mlang pilot Elementary School the amount of Three Thousand Two hundred pesos (P3,200.00) as payment for 40 length bamboo.


JOEL C. VILLANUEVA

January 17, 2011

ACKNOWLEDGEMENT RECEIPT
(002-11)

This is to acknowledge that I received from Mlang pilot Elementary School the amount of Three Thousand Five hundred pesos (P3,500.00) as payment for labor of chainsaw operator.


700 boardfeet @ P5.00 = P3,500.00


ARVIN MARTINEZ

January 26, 2011

ACKNOWLEDGEMENT RECEIPT
(003-11)

This is to acknowledge that we, the undersigned received from Mlang Pilot Elementary School the amount of Six thousand, three hundred seventy pesos (P6,370.00) as payment for the construction of poultry house extension.

1. Joel P. Celestial	7 days @ P300/day	P2,100.00	
2. Samson Eucogco	7 days @ P250/day	P1,750.00	 Samson Eucogco
3. Ramon Lemintillo	7 days @ P180/day	P1,260.00	 Ramon Lemintillo
4. Dominador Madayag	7 days @ P180/day	P1,260.00	
	TOTAL	P6,370.00	