

PURCHASE REQUEST

Entity Name: DEPED DAGUPAN CITY, DIVISION OFFICE

Fund Cluster: 101

Office/Section :		PR No.:	Date:		
CID - EPS LR		2024-05-0042	05/21/2024		
		Responsibility Center Code :08-06-0001			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Quarter 2 - Mother Tongue 3			
	copies	M1, 27 pages	1500	16.20	24,300.00
	copies	M2, 18 pages	1500	10.80	16,200.00
	copies	M3, 17 pages	1500	10.20	15,300.00
	copies	M4, 17 pages	1500	10.20	15,300.00
		Quarter 2 - Science 3			
	copies	M1, 22 pages	1500	13.20	19,800.00
	copies	M2, 19 pages	1500	11.40	17,100.00
	copies	M3, 21 pages	1500	12.60	18,900.00
	copies	M4, 21 pages	1500	12.60	18,900.00
	copies	M5, 24 pages	1500	14.40	21,600.00
	copies	M6, 21 pages	1500	12.60	18,900.00
	copies	M7, 20 pages	1500	12.00	18,000.00
		Quarter 2 - Mathematics 3			
	copies	M1, 18 pages	1500	10.80	16,200.00
	copies	M2, 18 pages	1500	10.80	16,200.00
	copies	M3, 22 pages	1500	13.20	19,800.00
	copies	M4a, 19 pages	1500	11.40	17,100.00
	copies	M4b, 23 pages	1500	13.80	20,700.00
	copies	M4c, 26 pages	1500	15.60	23,400.00
	copies	M4d, 17 pages	1500	10.20	15,300.00
		Quarter 2 - Edukasyon sa Pagpapakatao 3			
	copies	M1, 29 pages	1500	17.40	26,100.00
	copies	M2, 17 pages	1500	10.20	15,300.00
	copies	M3, 17 pages	1500	10.20	15,300.00
	copies	M4, 17 pages	1500	10.20	15,300.00
		Quarter 2 - Arts 3			
	copies	M1, 17 pages	1500	10.20	15,300.00
	copies	M2, 16 pages	1500	9.60	14,400.00
	copies	M3, 22 pages	1500	13.20	19,800.00
	copies	M4, 17 pages	1500	10.20	15,300.00
	copies	M5, 17 pages	1500	10.20	15,300.00
	copies	M7, 22 pages	1500	13.20	19,800.00
	copies	M8, 23 pages	1500	13.80	20,700.00
		Quarter 2 - Physical Education 3			
	copies	M1, 29 pages	1500	17.40	26,100.00
	copies	M2, 31 pages	1500	18.60	27,900.00
	copies	M3, 26 pages	1500	15.60	23,400.00
		Sub-total			603,000.00
Purpose:		PRINTING AND DELIVERY OF QUARTER 2 SELF-LEARNING MODULES.			
Signature :	Requested by: <i>[Signature]</i>	Recommending Approval: <i>[Signature]</i>	Approved by: <i>[Signature]</i>		
Printed Name :	RENATA G. ROVILLOS	ANNALIZA M. CIAN	DR. ROWENA C. BANZON, CESO V		
Designation :	EPS - LR	Supervising Education Program Specialist Officer-in-Charge Office of the Assistant Schools Division Superintendent	Schools Division Superintendent		

CHARGE TO
SUB ARO # 201-27-0774

PURCHASE REQUEST

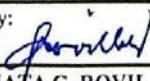
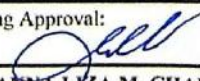
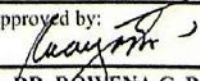
Entity Name: DEPED DAGUPAN CITY, DIVISION OFFICE

Fund Cluster: 101

Office/Section :		PR No.:	Date:		
CID - EPS LR		2024-05-0042B	05/21/2024		
		Responsibility Center Code : <u>08-06-0001</u>			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Quarter 2 - English 5			
	copies	M1L1, 30 pages	1000	18.00	18,000.00
	copies	M1L2, 20 pages	1000	12.00	12,000.00
	copies	M2, 25 pages	1000	15.00	15,000.00
	copies	M3L1, 18 pages	1000	10.80	10,800.00
	copies	M3L2, 22 pages	1000	13.20	13,200.00
	copies	M3L3, 18 pages	1000	10.80	10,800.00
	copies	M4, 19 pages	1000	11.40	11,400.00
		Quarter 2 - Mathematics 5			
	copies	M1, 16 pages	1000	9.60	9,600.00
	copies	M2, 32 pages	1000	19.20	19,200.00
	copies	M3, 17 pages	1000	10.20	10,200.00
	copies	M4, 20 pages	1000	12.00	12,000.00
	copies	M5, 20 pages	1000	12.00	12,000.00
	copies	M7, 16 pages	1000	9.60	9,600.00
	copies	M8, 23 pages	1000	13.80	13,800.00
	copies	M9, 16 pages	1000	9.60	9,600.00
	copies	M10, 16 pages	1000	9.60	9,600.00
	copies	M11, 19 pages	1000	11.40	11,400.00
	copies	M12, 18 pages	1000	10.80	10,800.00
	copies	M13, 20 pages	1000	12.00	12,000.00
	copies	M14, 20 pages	1000	12.00	12,000.00
	copies	M15, 18 pages	1000	10.80	10,800.00
	copies	M16, 22 pages	1000	13.20	13,200.00
	copies	M17, 23 pages	1000	13.80	13,800.00
	copies	M18, 18 pages	1000	10.80	10,800.00
	copies	M19, 24 pages	1000	14.40	14,400.00
		Quarter 2 - Arts 5			
	copies	M1, 17 pages	1000	10.20	10,200.00
	copies	M2, 23 pages	1000	13.80	13,800.00
	copies	M3, 18 pages	1000	10.80	10,800.00
	copies	M4, 17 pages	1000	10.20	10,200.00
	copies	M5, 17 pages	1000	10.20	10,200.00
	copies	M6, 16 pages	1000	9.60	9,600.00
		Sub-total			370,800.00

CHARGE TO
SUB ARO # MA-27-774

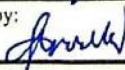
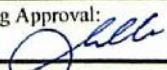
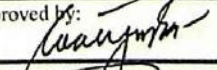
Purpose: PRINTING AND DELIVERY OF QUARTER 2 SELF-LEARNING MODULES.

Signature :	Requested by: 	Recommending Approval: 	Approved by: 
Printed Name :	RENATA G. ROVILLOS	ANNA LIZA M. CHAN	DR. ROWENA C. BANZON, CESO V
Designation :	EPS - LR	Supervising Education Program Specialist Officer-in-Charge Office of the Assistant Schools Division Superintendent	Schools Division Superintendent

PURCHASE REQUEST

Entity Name: DEPED DAGUPAN CITY, DIVISION OFFICE

Fund Cluster: 101

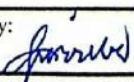
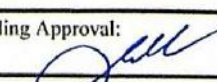
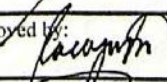
Office/Section :		PR No.: <u>2024-05-0042C</u>			Date: <u>05/21/2024</u>	
<u>CID - EPS LR</u>		Responsibility Center Code : <u>08-06-0001</u>				
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
		Quarter 2 - Mathematics 6				
	copies	M1, 21 pages	1500	12.60	18,900.00	
	copies	M2, 16 pages	1500	9.60	14,400.00	
	copies	M3, 38 pages	1500	22.80	34,200.00	
	copies	M4, 37 pages	1500	22.20	33,300.00	
	copies	M5, 45 pages	1500	27.00	40,500.00	
	copies	M6, 21 pages	1500	12.60	18,900.00	
	copies	M7, 22 pages	1500	13.20	19,800.00	
	copies	M8, 15 pages	1500	9.00	13,500.00	
	copies	M9, 12 pages	1500	7.20	10,800.00	
	copies	M10, 23 pages	1500	13.80	20,700.00	
	copies	M11, 35 pages	1500	21.00	31,500.00	
	copies	M12, 35 pages	1500	21.00	31,500.00	
	copies	M13, 35 pages	1500	21.00	31,500.00	
	copies	M14, 34 pages	1500	20.40	30,600.00	
		Quarter 2 - Filipino 6				
	copies	M1, 23 pages	1500	13.80	20,700.00	
	copies	M2, 21 pages	1500	12.60	18,900.00	
	copies	M3, 21 pages	1500	12.60	18,900.00	
	copies	M4, 20 pages	1500	12.00	18,000.00	
	copies	M5, 23 pages	1500	13.80	20,700.00	
	copies	M6, 18 pages	1500	10.80	16,200.00	
	copies	M7, 22 pages	1500	13.20	19,800.00	
	copies	M8, 19 pages	1500	11.40	17,100.00	
	copies	M9, 23 pages	1500	13.80	20,700.00	
	copies	M10, 19 pages	1500	11.40	17,100.00	
	copies	M11, 18 pages	1500	10.80	16,200.00	
	copies	M12, 17 pages	1500	10.20	15,300.00	
	copies	M13, 21 pages	1500	12.60	18,900.00	
	copies	M14, 38 pages	1500	22.80	34,200.00	
		Quarter 2 - English 6				
	copies	M1, 32 pages	1500	19.20	28,800.00	
	copies	M2, 35 pages	1500	21.00	31,500.00	
	copies	M3, 38 pages	1500	22.80	34,200.00	
		Quarter 2 - Science 6				
	copies	M1, 33 pages	1500	19.80	29,700.00	
	copies	M2, 36 pages	1500	21.60	32,400.00	
	copies	M3, 28 pages	1500	16.80	25,200.00	
	copies	M4, 23 pages	1500	13.80	20,700.00	
	copies	M5, 22 pages	1500	13.20	19,800.00	
	copies	M6, 35 pages	1500	21.00	31,500.00	
	copies	M7, 20 pages	1500	12.00	18,000.00	
		Sub-total			894,600.00	
Purpose:		PRINTING AND DELIVERY OF QUARTER 2 SELF-LEARNING MODULES.				
Signature :	Requested by: 	Recommending Approval: 	Approved by: 			
Printed Name :	RENATA G. ROVILLOS	ANNA LIZA M. CHAN	DE ROWENA C. BANZON, CESO V			
Designation :	EPS - LR	Supervising Education Program Specialist Officer-in-Charge Office of the Assistant Schools Division Superintendent	Schools Division Superintendent			

CHARGE TO
SUB ACC # 201-23-0774

PURCHASE REQUEST

Entity Name: DEPED DAGUPAN CITY, DIVISION OFFICE

Fund Cluster: 101

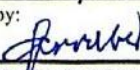
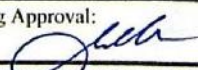
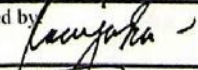
Office/Section : <u>CID - EPS LR</u>		PR No.: <u>2024-05-0042D</u>			Date: <u>05/21/2024</u>	
		Responsibility Center Code : <u>08-06-0001</u>				
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
		Quarter 2 - Araling Panlipunan 6				
	copies	M1, 32 pages	1500	19.20	28,800.00	
	copies	M2, 28 pages	1500	16.80	25,200.00	
	copies	M3, 26 pages	1500	15.60	23,400.00	
	copies	M4, 26 pages	1500	15.60	23,400.00	
	copies	M5, 19 pages	1500	11.40	17,100.00	
	copies	M6, 19 pages	1500	11.40	17,100.00	
	copies	M7, 20 pages	1500	12.00	18,000.00	
	copies	M8, 14 pages	1500	8.40	12,600.00	
		Quarter 2 - Edukasyon sa Pagpapakatao 6				
	copies	M1, 23 pages	1200	13.80	16,560.00	
	copies	M2, 20 pages	1200	12.00	14,400.00	
	copies	M3, 24 pages	1200	14.40	17,280.00	
	copies	M4, 24 pages	1200	14.40	17,280.00	
		Quarter 2 - Music 6				
	copies	M1, 38 pages	1200	22.80	27,360.00	
	copies	M2, 29 pages	1200	17.40	20,880.00	
	copies	M3, 19 pages	1200	11.40	13,680.00	
		Quarter 2 - Physical Education 6				
	copies	M1, 27 pages	1200	16.20	19,440.00	
	copies	M2, 21 pages	1200	12.60	15,120.00	
		Quarter 2 - Health 6				
	copies	M1, 19 pages	1200	11.40	13,680.00	
	copies	M2, 19 pages	1200	11.40	13,680.00	
	copies	M3, 27 pages	1200	16.20	19,440.00	
	copies	M4, 28 pages	1200	16.80	20,160.00	
	copies	M5, 23 pages	1200	13.80	16,560.00	
		Quarter 2 - Arts 6				
	copies	M1, 14 pages	1200	8.40	10,080.00	
	copies	M2, 25 pages	1200	15.00	18,000.00	
	copies	M3, 19 pages	1200	11.40	13,680.00	
	copies	M4, 14 pages	1200	8.40	10,080.00	
	copies	M5, 18 pages	1200	10.80	12,960.00	
	copies	M6, 17 pages	1200	10.20	12,240.00	
	copies	M7, 17 pages	1200	10.20	12,240.00	
	copies	M8, 15 pages	1200	9.00	10,800.00	
	copies	M9, 13 pages	1200	7.80	9,360.00	
		Sub-total				520,560.00
Purpose: PRINTING AND DELIVERY OF QUARTER 2 SELF-LEARNING MODULES.						
Signature :	Requested by: 	Recommending Approval: 	Approved by: 			
Printed Name :	RENATA G. ROVILLOS	ANNA LIZA M. CHIAN	DR. ROWENA C. BANZON, CESO V			
Designation :	EPS - LR	Supervising Education Program Specialist Officer-in-Charge Office of the Assistant Schools Division Superintendent	Schools Division Superintendent			

CHARGE TO
SUB ARO # 201-23-0774

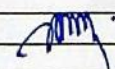
PURCHASE REQUEST

Entity Name: DEPED DAGUPAN CITY, DIVISION OFFICE

Fund Cluster: 101

Office/Section :		PR No.: <u>2024-05-0042E</u>			Date: <u>05/21/2024</u>	
CID - EPS LR		Responsibility Center Code : <u>08-06-0001</u>				
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
		Quarter 2 - Filipino 8				
	copies	M1, 19 pages	1000	11.40	11,400.00	
	copies	M2, 17 pages	1000	10.20	10,200.00	
	copies	M3, 18 pages	1000	10.80	10,800.00	
	copies	M4, 18 pages	1000	10.80	10,800.00	
	copies	M5, 18 pages	1000	10.80	10,800.00	
	copies	M6, 16 pages	1000	9.60	9,600.00	
	copies	M7, 16 pages	1000	9.60	9,600.00	
	copies	M8, 22 pages	1000	13.20	13,200.00	
	copies	M9, 24 pages	1000	14.40	14,400.00	
		Quarter 2 - English 8				
	copies	M1, 34 pages	1000	20.40	20,400.00	
	copies	M2, 27 pages	1000	16.20	16,200.00	
	copies	M3, 25 pages	1000	15.00	15,000.00	
	copies	M4, 28 pages	1000	16.80	16,800.00	
	copies	M5, 35 pages	1000	21.00	21,000.00	
		Quarter 2 - Mathematics 8				
	copies	M7, 30 pages	1000	18.00	18,000.00	
	copies	M8, 24 pages	1000	14.40	14,400.00	
	copies	M9, 21 pages	1000	12.60	12,600.00	
	copies	M10, 21 pages	1000	12.60	12,600.00	
	copies	M11, 21 pages	1000	12.60	12,600.00	
	copies	M12, 29 pages	1000	17.40	17,400.00	
	copies	M13, 20 pages	1000	12.00	12,000.00	
	copies	M14, 25 pages	1000	15.00	15,000.00	
		Quarter 2 - Science 8				
	copies	M1, 21 pages	1000	12.60	12,600.00	
	copies	M2, 26 pages	1000	15.60	15,600.00	
	copies	M3, 27 pages	1000	16.20	16,200.00	
	copies	M4, 33 pages	1000	19.80	19,800.00	
	copies	M5, 24 pages	1000	14.40	14,400.00	
	copies	M6, 30 pages	1000	18.00	18,000.00	
		Quarter 2 - Filipino 9				
	copies	M1, 27 pages	1200	16.20	19,440.00	
	copies	M2, 31 pages	1200	18.60	22,320.00	
	copies	M3, 22 pages	1200	13.20	15,840.00	
	copies	M4, 26 pages	1200	15.60	18,720.00	
	copies	M5, 26 pages	1200	15.60	18,720.00	
	copies	M6, 23 pages	1200	13.80	16,560.00	
	copies	M7, 23 pages	1200	13.80	16,560.00	
	copies	M8, 22 pages	1200	13.20	15,840.00	
		Sub-total			545,400.00	
Purpose:		PRINTING AND DELIVERY OF QUARTER 2 SELF-LEARNING MODULES.				
Signature :	Requested by: 	Recommending Approval: 	Approved by: 			
Printed Name :	RENATA G. ROVILLOS	ANNA LIZA M. CHAN	DR. ROWENA C. BANZON, CESO V			
Designation :	EPS - LR	Supervising Education Program Specialist Officer-in-Charge Office of the Assistant Schools Division Superintendent	Schools Division Superintendent			

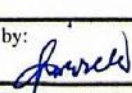
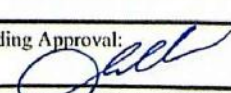
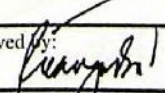
CHARGE TO
SUB ARO # 101-23-0774



PURCHASE REQUEST

Entity Name: DEPED DAGUPAN CITY, DIVISION OFFICE

Fund Cluster: 101

Office/Section : <u>CID - EPS LR</u>		PR No.: <u>2024-05-0042F</u>	Date: <u>05/21/2024</u>			
Stock/ Property No.		Unit	Item Description	Quantity	Unit Cost	Total Cost
Quarter 2 - Science 9						
	copies	M1 , 34 pages		1200	20.40	24,480.00
	copies	M2, 39 pages		1200	23.40	28,080.00
	copies	M3, 23 pages		1200	13.80	16,560.00
	copies	M4, 24 pages		1200	14.40	17,280.00
	copies	M5, 22 pages		1200	13.20	15,840.00
	copies	M6, 30 pages		1200	18.00	21,600.00
	copies	M7, 25 pages		1200	15.00	18,000.00
	copies	M8, 28 pages		1200	16.80	20,160.00
Quarter 2 - Mathematics 9						
	copies	M1 , 22 pages		1200	13.20	15,840.00
	copies	M2, 15 pages		1200	9.00	10,800.00
	copies	M3, 20 pages		1200	12.00	14,400.00
	copies	M4, 15 pages		1200	9.00	10,800.00
	copies	M5, 19 pages		1200	11.40	13,680.00
	copies	M6, 17 pages		1200	10.20	12,240.00
	copies	M7, 23 pages		1200	13.80	16,560.00
	copies	M8, 23 pages		1200	13.80	16,560.00
	copies	M9, 20 pages		1200	12.00	14,400.00
	copies	M10, 22 pages		1200	13.20	15,840.00
Quarter 2 - Araling Panlipunan 9						
	copies	M1 , 21 pages		1200	12.60	15,120.00
	copies	M2, 24 pages		1200	14.40	17,280.00
	copies	M3, 31 pages		1200	18.60	22,320.00
	copies	M4, 27 pages		1200	16.20	19,440.00
	copies	M5, 19 pages		1200	11.40	13,680.00
Quarter 2 - Edukasyon sa Pagpapakatao 9						
	copies	M1 , 17 pages		1200	10.20	12,240.00
	copies	M2, 16 pages		1200	9.60	11,520.00
	copies	M3, 20 pages		1200	12.00	14,400.00
	copies	M4, 16 pages		1200	9.60	11,520.00
Quarter 2 - Filipino 10						
	copies	M1 , 25 pages		1500	15.00	22,500.00
	copies	M2, 22 pages		1500	13.20	19,800.00
	copies	M3, 24 pages		1500	14.40	21,600.00
	copies	M4, 26 pages		1500	15.60	23,400.00
	copies	M5, 32 pages		1500	19.20	28,800.00
	copies	M6, 34 pages		1500	20.40	30,600.00
	copies	M7, 26 pages		1500	15.60	23,400.00
Sub-total						610,740.00
Purpose: PRINTING AND DELIVERY OF QUARTER 2 SELF-LEARNING MODULES.						
Signature :	Requested by: 	Recommending Approval: 	Approved by: 			
Printed Name :	RENATA G. ROVILLOS	ANNA LIZA M. CHAN	DR. ROWENA O. BANZON, CESO V			
Designation :	EPS - LR	Supervising Education Program Specialist Officer-in-Charge Office of the Assistant Schools Division Superintendent	Schools Division Superintendent			

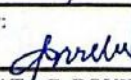
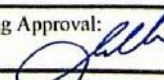
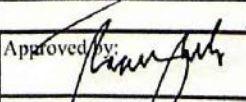
CHARGE TO
SUB AID # RO123-0771

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PURCHASE REQUEST

Entity Name: DEPED DAGUPAN CITY, DIVISION OFFICE

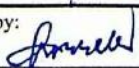
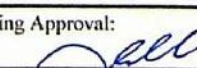
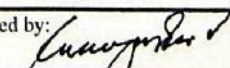
Fund Cluster: 101

Office/Section : <u>CID - EPS LR</u>		PR No.: <u>2024-05-0042G</u>			Date: <u>05/21/2024</u>
		Responsibility Center Code : <u>08-06-0001</u>			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Quarter 2 - English 10			
	copies	M1 , 19 pages	1500	11.40	17,100.00
	copies	M2, 17 pages	1500	10.20	15,300.00
	copies	M3, 20 pages	1500	12.00	18,000.00
	copies	M4, 30 pages	1500	18.00	27,000.00
	copies	M5, 20 pages	1500	12.00	18,000.00
	copies	M6, 21 pages	1500	12.60	18,900.00
	copies	M7, 21 pages	1500	12.60	18,900.00
	copies	M8, 22 pages	1500	13.20	19,800.00
		Quarter 2 - Science 10			
	copies	M1, 26 pages	1500	15.60	23,400.00
	copies	M2, 23 pages	1500	13.80	20,700.00
	copies	M3, 27 pages	1500	16.20	24,300.00
	copies	M4, 26 pages	1500	15.60	23,400.00
	copies	M5, 27 pages	1500	16.20	24,300.00
		Quarter 2 - Mathematics 10			
	copies	M1 , 24 pages	1500	14.40	21,600.00
	copies	M2, 19 pages	1500	11.40	17,100.00
	copies	M3, 25 pages	1500	15.00	22,500.00
	copies	M4, 30 pages	1500	18.00	27,000.00
	copies	M5, 31 pages	1500	18.60	27,900.00
	copies	M6, 22 pages	1500	13.20	19,800.00
	copies	M7, 28 pages	1500	16.80	25,200.00
	copies	M8, 18 pages	1500	10.80	16,200.00
	copies	M9, 24 pages	1500	14.40	21,600.00
		Quarter 2 - Araling Panlipunan 10			
	copies	M1 , 32 pages	1500	19.20	28,800.00
	copies	M2, 33 pages	1500	19.80	29,700.00
	copies	M3, 31 pages	1500	18.60	27,900.00
	copies	M4, 24 pages	1500	14.40	21,600.00
		Quarter 2 - Edukasyon sa Pagpapakatao 10			
	copies	M1, 28 pages	1500	16.80	25,200.00
	copies	M2, 24 pages	1500	14.40	21,600.00
	copies	M3, 21 pages	1500	12.60	18,900.00
	copies	M4, 23 pages	1500	13.80	20,700.00
	copies	M5, 24 pages	1500	14.40	21,600.00
	copies	M6, 24 pages	1500	14.40	21,600.00
	copies	M7, 22 pages	1500	13.20	19,800.00
	copies	M8, 23 pages	1500	13.80	20,700.00
		Quarter 2 - Music 10			
	copies	M1, 31 pages	1500	18.60	27,900.00
	copies	M2, 29 pages	1500	17.40	26,100.00
		Sub-total			800,100.00
Purpose: PRINTING AND DELIVERY OF QUARTER 2 SELF-LEARNING MODULES.					
Signature :	Requested by: 	Recommending Approval: 	Approved by: 		
Printed Name :	RENAT A. G. ROVILLOS	ANNA LIZA M. CHAN	DR. ROWEN B. BANZON, CESO V		
Designation :	EPS - LR	Supervising Education Program Specialist Officer-in-Charge Office of the Assistant Schools Division Superintendent	Schools Division Superintendent		

PURCHASE REQUEST

Entity Name: DEPED DAGUPAN CITY, DIVISION OFFICE

Fund Cluster: 101

Office/Section : <u>CID - EPS LR</u>		PR No.: <u>2024-05-0042H</u>	Date: <u>05/21/2024</u>		
		Responsibility Center Code : <u>08-06-0001</u>			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Quarter 2 - Arts 10			
	copies	M1, 22 pages	1500	13.20	19,800.00
	copies	M2, 31 pages	1500	18.60	27,900.00
	copies	M3, 34 pages	1500	20.40	30,600.00
		Quarter 2 - Physical Education 10			
	copies	M1, 30 pages	1500	18.00	27,000.00
	copies	M2, 30 pages	1500	18.00	27,000.00
		Quarter 2 - Health 10			
	copies	M1, 29 pages	1500	17.40	26,100.00
	copies	M2, 20 pages	1500	12.00	18,000.00
	copies	M3, 16 pages	1500	9.60	14,400.00
	copies	M4, 26 pages	1500	15.60	23,400.00
		Quarter 2 - EPP 5 (AFA)			
	copies	M1.1, 21 pages	1200	12.60	15,120.00
	copies	M1.2, 21 pages	1200	12.60	15,120.00
	copies	M2, 17 pages	1200	10.20	12,240.00
	copies	M3, 18 pages	1200	10.80	12,960.00
	copies	M4, 15 pages	1200	9.00	10,800.00
	copies	M5, 17 pages	1200	10.20	12,240.00
	copies	M6, 17 pages	1200	10.20	12,240.00
	copies	M7, 17 pages	1200	10.20	12,240.00
	copies	M8, 15 pages	1200	9.00	10,800.00
		Quarter 2 - EPP 6 (AFA)			
	copies	M1, 22 pages	1500	13.20	19,800.00
	copies	M2, 30 pages	1500	18.00	27,000.00
	copies	M3, 24 pages	1500	14.40	21,600.00
	copies	M4, 21 pages	1500	12.60	18,900.00
	copies	M5, 29 pages	1500	17.40	26,100.00
	copies	M6, 30 pages	1500	18.00	27,000.00
	copies	M7, 24 pages	1500	14.40	21,600.00
	copies	M8, 23 pages	1500	13.80	20,700.00
	copies	M9, 27 pages	1500	16.20	24,300.00
	copies	M10, 26 pages	1500	15.60	23,400.00
	copies	M11, 27 pages	1500	16.20	24,300.00
	copies	M12, 22 pages	1500	13.20	19,800.00
	copies	M13, 19 pages	1500	11.40	17,100.00
	copies	M14, 22 pages	1500	13.20	19,800.00
	copies	M15, 20 pages	1500	12.00	18,000.00
		Sub-total			657,360.00
		GRAND TOTAL			5,002,560.00
Purpose: PRINTING AND DELIVERY OF QUARTER 2 SELF-LEARNING MODULES.					
Signature :	Requested by: 	Recommending Approval: 	Approved by: 		
Printed Name :	RENATA G. ROVILLOS	ANNA LIZA M. CHAN	DR. ROWENA C. BANZON, CESO V		
Designation :	EPS - LR	Supervising Education Program Specialist Officer-in-Charge Office of the Assistant Schools Division Superintendent	Schools Division Superintendent		

CHARGE TO
SUB ARO # RO1-23-0774

