



Republic of the Philippines
 Department of Education
 National Capital Region
SCHOOLS DIVISION OF PASAY CITY
PADRE ZAMORA ELEMENTARY SCHOOL
 Zamora St, Pasay City
 School Year 2020-2021

BRIGADA ESKWELA
RECORD OF DONATIONS RECEIVED

ITEMS/ MATERIALS	QUANTITY	UNIT	DATE RECEIVED	NAME OF DONOR	ASSUMED COST OF ITEMS	
					Per Unit(Php)	Total(Php)
Face Masks	2	boxes	5-Jun-20	Mrs. Analisa Vidal	1,500.00	3,000.00
Infrared Thermometer	5		5-Jun-20		2,500.00	12,500.00
Chair(Red)	39	pcs.	Jun-20	SMX	3,000.00	117,000.00
Face Masks	3	boxes	5-Jun-20	Mr. Juan	1,500.00	4,500.00
Face Masks	1	box	8-Jun-20	Mrs. Jenny Nitural	1,500.00	1,500.00
Alcohol	1	galloon	8-Jun-20	Mrs. Jenny Nitural	850.00	850.00
Face Masks	1	box	8-Jun-20	Brgy 116	1,500.00	1,500.00
Alcohol	2	galloon	8-Jun-20	Brgy 116	850.00	1,700.00
Face Masks	3	boxes	June 10,2020	Money Tree Water Station	1,500.00	4,500.00
Alcohol/moisturizer	2	galloon	10-Jun-20	Mrs. Grace Lachica	850.00	1,700.00
Face Masks	10	boxes	12-Jun-20	Mr. & Mrs. Gilbert Baron	1,500.00	15,000.00
Face Masks	1	box	12-Jun-20	Mrs. Mhay Padul	1,500.00	1,500.00
Face Masks	2	boxes	14-Jun-20	Mrs. Angie Claveria	1,500.00	3,000.00
Groiller	1				16,000.00	16,000.00
Expanded Plastic Long Envelope(snap button) Gauge	20	pcs.	15-Jun-20	Brgy 100	75.00	1,500.00
Long plastic envelope with handle	10	pcs.	15-Jun-20	Kyles Kitchen	52.00	520.00
Long plastic envelope with handle	96	pcs.	15-Jun-20	Brgy 106	52.00	4,992.00
Expanded Plastic Long Envelope(snap button) Gauge	20	pcs.	18-Jun-20	HBI Diagnostic Inc.	50.00	1,000.00
Stakeholders Orientation(Brgy Captains)	25				250.00	6,250.00
Kumustahan sa Paaralan(Teacher,Parents & Learners)	100				250.00	25,000.00
Installation of faucets-handwashing(2 nd & 3 rd flr)	1		18-Jul-20	Batch 67	30,500.00	30,500.00
Long plastic envelope with handle	96	pcs.	16-Jul-20	PZES SJ Group	52.00	4,992.00
Long plastic envelope with handle	96	pcs.	July 20,2020	Pasay Public Market Multi-Purpose Cooperative	52.00	4,992.00
Seminar on COVID-19 Teachers & Learners(School Nurse)	100				250.00	25,000.00

Thermal Scanner	2	pcs.	9-Aug-20	PZES GPTA	2,500.00	5,000.00
Long plastic envelope with handle	68	pcs.	18-Aug-20	Ms. Donato's Friend	52.00	3,536.00
Repair and maintenace	1	pcs.			3,500.00	3,500.00
Long plastic envelope with handle	6	pcs.	20-Aug-20	Nanay Yolly Diego	52.00	312.00
Expanded Plastic Long Envelope(snap button) Gauge	200	pcs.	20-Aug-20	Mr. John Emmanuel Quiambao	50.00	10,000.00
Supplies	1	pcs.	Aug-20	Private Individual	12,000.00	12,000.00
Revicon Forte Multivitamins	8	boxes	August 20,2020	UNILAB External Affairs Dept.	1,560.00	12,480.00
Alcohol	6	boxes	20-Aug-20	UNILAB External Affairs Dept.	1,044.00	6,264.00
Medicol Advance Ibuprofen	18	boxes	20-Aug-20	UNILAB External Affairs Dept.	2,080.00	37,440.00
Alcohol	2	galloons	20-Aug-20	Mrs. Dulce Morales & Family	850.00	1,700.00
Supplies	1	pcs.	Aug-20	Private Individual	16,721.00	16,721.00
Alcohol	1	gallon	20-Aug-20	Brgy 102	430.00	430.00
School Supplies	1	pcs.	23-Aug-20	Grade Two St Andrew Parents	5,000.00	5,000.00
Long plastic envelope with handle	356	pcs.	23-Aug-20	Ms. Erce Vareen Ramos-Mainit	52.00	18,512.00
Expanded Plastic Long Envelope(snap button) Gauge	60	pcs.	23-Aug-20	Ms. Shiela Abdon-Lapitan	50.00	3,000.00
Face Shields	63	pcs.	23-Sep-20	Brgy 116	120.00	7,560.00
Face masks	3	boxes	Aug-20	Mrs. Stefany Mae Senir	850.00	2,550.00
School Supplies(pad paper, notebooks)	1	-	Sep-20	Brgy 96	7,000.00	7,000.00
Alcohol	2	galloon	Sep-20	Brgy 103	850.00	1,700.00
Winrox Bleach	2	galloon	Sep-20	Brgy 103	220.00	440.00
Face shields	10	pcs	Sep-20	Brgy 103	120.00	1,200.00
Seminar on Mental Health	75				350.00	26,250.00
Face Shields	30	pcs.	25-Sep-20	Mr. Jetty So	120.00	3,600.00
Face Masks	2	boxes	25-Sep-20	Mr. Jetty So	1,500.00	3,000.00
School Supplies	1	-	28-Sep-20	Coun. Edith "Wowee" Manguerra	5,000.00	5,000.00
Germicidal Lamp Antivirus Sterilization)	1	pc	28-Sep-20	Coun Isidro Joey Calixto	5,500.00	5,500.00
Crayons	56	boxes	29-Sep-20	Mrs Catherine Vicente	25.00	1,400.00
Zonrox	4	gallons	9-Oct-20	Brgy 105	167.00	668.00
Alcohol	1	gallon	10-Oct-20	Brgy 104	850.00	850.00
Alcohol	1	gallon	10-Oct-20	Brgy 93	850.00	850.00

TextBlast	1	-	Oct-20	SOJ Software	480,000.00	480,000.00
SOJ Seminar(Teaxtblast)	75				350.00	26,250.00
Bond paper A4	5	reams	5-Oct-20	II-St Luke Mrs. Nancy Rivera -Fernandez	256.00	1,280.00
Clearbook A4	45	pcs	Oct-20	II-St Luke Mrs. Nancy Rivera -Fernandez	75.00	3,375.00
Ink	1	set	Oct-20	Parents	1,540.00	1,540.00
Bond paper A4	5	reams	5-Oct-20	Grade I Parent	256.00	1,280.00
Printer	1	pcs.	28-Oct-20	Pasay City Coop Dev't Council	7,500.00	7,500.00
Bond Paper(Legal Size)	25	reams	28-Oct-20	Pasay City Coop Dev't Council	440.00	11,000.00
Ink for Epson	11	pcs.	28-Oct-20	Pasay City Coop Dev't Council	245.00	2,695.00
Face Masks	10	boxes	28-Oct-20	Pasay City Coop Dev't Council	1,500.00	15,000.00
Bond Paper(Legal Size)	3	reams	28-Oct-20	NMISA MPC	440.00	1,320.00
Bond Paper(A4)	2	reams	28-Oct-20	NMISA MPC	256.00	512.00
Ink	4	pcs.	28-Oct-20	NMISA MPC	245.00	980.00
Bond Paper(A4)	5	reams	30-Oct-20	Grade V Parent	256.00	1,280.00
Ballpen	10	boxes	30-Oct-20	Grade V Parent	120.00	1,200.00
Pentel Pen	1	box	30-Oct-20	Grade V Parent	300.00	300.00
Paint	2	gallon	30-Oct-20	Brgy 110	500.00	1,000.00
Disinfectant Materials	1	-	30-Oct-20	Parents	1,229.50	1,229.50
cabinet	1	-	Oct-20	Private Individual	10,000.00	10,000.00
Paint	5	Liters)	30-Oct-20	Brgy 95	600.00	3,000.00
Fullo	2,330	pcs.	Oct-20	private company	18.00	41,940.00
Donation	1	-	Oct-20	PZES Coop	5,000.00	5,000.00
Rebisco Worksheets/Supplemental in Kindergarten	381	pcs.	Oct-20	Rebisco Group of Food Companies	20.00	7,620.00
Rebisco Worksheets/Supplemental in Grade I	322	pcs.	Oct-20	Rebisco Group of Food Companies	20.00	6,440.00
Rebisco School Supplies for Kindergarten	381	pcs	Oct-20	Rebisco Group of Food Companies	50.00	19,050.00
Rebisco School Supplies for Grade I	322	pcs	Oct-20	Rebisco Group of Food Companies	50.00	16,100.00
Vinyl Sticker for Social Distancing	30	pcs	Oct-20		150.00	4,500.00
Hardware Supplies	1	-	Oct-20		2,120.00	2,120.00
Milo	3,880.00	pcs.	Nov-20	Milo	9.00	34,920.00
Domex and other cleaning materials	1	-		Private individual	5,915.00	5,915.00
Hardware Supplies	1	-	Nov-20		9,105.00	9,105.00
Brigada sa Marikina & Cagayan- bottled water(1L)	200	bottles	18-Nov-20	Parents & Teachers	15.00	3,000.00
Repair and maintenance	1	-	Nov-20		10,330.00	10,330.00
Groceries/Other materials	1	-	Nov-20	Brgy 113	3,547.00	3,547.00
Cleaning Materials	1	-	Nov-20	Brgy 115	3,269.65	3,269.65
Brigada sa Marikina & Cagayan-bottled water(500mL) 100	200	bottles	18-Nov-20	Parents & Teachers	10.00	2,000.00
Brigada sa Marikina & Cagayan-biscuits	100	packs	18-Nov-20	Parents & Teachers	58.00	5,800.00
Construction supplies	1	-	Nov-20	Brgy 100	2,060.00	2,060.00
Brigada sa Marikina-cup noodles	200	pcs.	18-Nov-20	Parents & Teachers	25.00	5,000.00
Brigada sa Marikina & Cagayan-Canned Goods	200	pcs.	18-Nov-20	Parents & Teachers	25.00	5,000.00

Brigada sa Marikina-Coffee	100	pcs.	18-Nov-20	Parents & Teachers	13.00	1,300.00
Brigada sa Marikina-cleaning materials	1	-	18-Nov-20	Parents & Teachers	3,300.00	3,300.00
Ink	11	sets	Nov-20		1,540.00	16,940.00
Sanitizers	78	-	Nov-20	Brgy 112	60.00	4,680.00
Varnish	5	-	Nov-20	Brgy 94	264.00	1,320.00
Flower Pots	30	-	Nov-20		153.67	4,610.10
Repainting of benches(covered court)	1	-	Dec-20	Private Individual	7,385.00	7,385.00
Assorted Materials	1	-	Dec-20		20,700.00	20,700.00
Leveling of ground	1	-	Dec-20	Private Individual	14,931.00	14,931.00
Frame	1	-	Dec-20		1,100.00	1,100.00
Glass Window	1	-	Dec-20	Sponsor	4,330.00	4,330.00
Labor	10	-	Dec-20	Workers	500.00	5,000.00
Materials for Constructions(cement, sand)	1	-	Dec-20	Sponsor	4,000.00	4,000.00
Water pump	1	-	Dec-20		4,700.00	4,700.00
Installation of water pump(handwashing area)	1	-	Dec-20		845.00	845.00
Face Masks	8	boxes	Dec 9,2020	Senator Win Gatchalian	1,500.00	12,000.00
Face Shields	80	pcs	9-Dec-20	Senator Win Gatchalian	120.00	9,600.00
Mason Labor	4	-		Worker	500.00	2,000.00
Glass for dining table	1	pc	Dec-20		2,400.00	2,400.00
Chain sew	1	-	Dec-20		4,700.00	4,700.00
Paints	6	-	Dec-20	Brgy 108	500.00	3,000.00
Repainting & Reconstruction	1	-	Dec-20		12,830.00	12,830.00
Letters post	1	-	Dec-20		1,180.00	1,180.00
Food packs for teachers	78	-	Dec-20		60.00	4,680.00
Television	1	-	Dec-20	PZES GPTA	10,000.00	10,000.00
Gift packs	81	pcs.	Dec-20	Personal	174.33	14,120.73
Maintenance/repair	1	-	Dec-20		1,600.00	1,600.00
Give away & food packs	35	-	Dec-20		100.00	3,500.00
Bodywash gift packs	75	-	Dec-20		172.00	12,900.00
Trucking for Gravel	1	-	Dec-20		2,300.00	2,300.00
Labor(repainting plant boxes and benches)	17	-	Dec-20		500.00	8,500.00
Beautification	1	-	Dec-20		4,525.00	4,525.00
Food packs & toys for Children w/Special Needs	55		Dec-20	Ms. Ann Pacariem-Cataag & Company	364.00	20,020.00
					TOTAL	1,480,913.98

Prepared by:

Noted by:

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