



Republic of the Philippines  
 Department of Education  
 National Capital Region  
**SCHOOLS DIVISION OF PASAY CITY**  
**PADRE ZAMORA ELEMENTARY SCHOOL**  
 Zamora St, Pasay City

**2021 BRIGADA ESKWELA**  
**RECORD OF DONATIONS RECEIVED**

ITEMS/ MATERIALS	QUANTITY	UNIT	DATE RECIEVED	NAME OF DONOR	ASSUMED COST OF ITEMS	
					Per Unit(Php)	Total(Php)
						0.00
School Learners Kit	200	packs	04/08/21	Rebisco	50.00	10,000.00
Green Cross Alcohol Pump	10	bts	04/15/21	Private Stakeholders	200.00	2,000.00
Green Cross Spray	26	bts	04/15/21	Private Stakeholders	87.00	2,262.00
Health Care Kit	2751	packs	04/17/21	LGU	250.00	687,750.00
In Kind/Goods for Learners Support	1		04/27/21	Private Stakeholders	20,000.00	20,000.00
Air Conditioner Wall Mounted	4	units	04/28/21	LGU	164,900.00	659,600.00
Air Conditioner Floor Mounted	2	units	04/30/21	LGU	88,850.00	177,700.00
Air Conditioner Wall Mounted	2	units	04/30/21	LGU	164,900.00	329,800.00
Milo Chocolate drink	1000	sachets	04/30/21	Milo	9.00	9,000.00
In Kind/Goods for Learners Support	1		04/30/21	Parents/Stakeholders	15,000.00	15,000.00
Construction Materials Handwashing	7	people	04/30/21	Different Stakeholders	1,000.00	7,000.00
Construction Materials Handwashing	4	Brgys	04/30/21	Brgy 96, 102, 103, 112	1,000.00	4,000.00
Bizcuits Products	624	pcs	05/11/21	Liwayway Marketing Corporation	18.00	11,232.00
In Kind/Goods for Learners Support	1		05/05/21	Different stakeholders	20,000.00	20,000.00
Rebisco Worksheets/Supplemental in Grade IV	333	sheets	05/18/21	Rebisco	20.00	6,660.00
Rebisco Worksheets/Supplemental in Kinder	226	sheets	05/18/21	Rebisco	20.00	4,520.00
Scholastics Books for Children	171	pcs	05/18/21	Scholastics	150.00	25,650.00
Rebisco Worksheets/Supplemental in grade II	438	sheets	05/18/21	Rebisco	20.00	8,760.00
In Kind/Goods for Learners Support	1		05/11/21	Rebisco	25,000.00	25,000.00
Essential Health Care	2754	packs	05/26/21	LGU	500.00	1,377,000.00
Domex Ultra Thick Bleach	4320	sachets	05/26/21	Activasia	6.00	25,920.00
Creamsilk Conditioner	8352	sachets	05/26/21	Activasia	7.00	58,464.00
Air Conditioner Window Type	10	units	06/03/21	LGU	52,770.00	527,700.00
Domes Ultra Thick Bleach	5472	sachets	06/19/21	Activasia	6.00	32,832.00
Creamsilk Conditioner	7776	sachets	06/19/21	Activasia	7.00	54,432.00
Pork Knorr Cubes	1152	cubes	06/19/21	Acivasia	8.00	9,216.00
Rebisco Worksheets/Supplemental in kinder	288	sheets	06/03/21	Rebisco	20.00	5,760.00
Rebisco Worksheets/Supplemental in grade II	300	sheets	06/03/21	Rebisco	20.00	6,000.00

Rebisco Worksheets/Supplemental in grade IV	366	sheets	06/03/21	Rebisco	20.00	7,320.00
portable Handwashing Facility	2	units	06/21/21	Australian Aid	20,000.00	40,000.00
Domes Ultra Thick Bleach	4608	sachets	06/24/21	Activasia	6.00	27,648.00
Creamsilk Conditioner	5760	sachets	06/24/21	Acivasia	7.00	40,320.00
Jumping Rope	14	pcs	06/24/21	Milo	270.00	3,780.00
Free Wi-Fi For all Public Internet Access Program	1		04/01/21	Senator Honasan	50,000.00	50,000.00
Signages and In Kind	1		06/01/21	Canva Philippines	10,000.00	10,000.00
Coke Zero	100	dozen	07/28/21	Activasia	150.00	15,000.00
Maynilad Portable Handwashing Facility	2	unit	07/29/21	Maynilad Water Dervices	20,000.00	40,000.00
<b>AUGUST, 2021</b>						0.00
<b>Rebisco Learning Supplemental</b>						0.00
Kinder	266	pcs	08/18/21	Rebisco	20.00	5,320.00
Grade 1	279	pcs	08/18/21	Rebisco	20.00	5,580.00
Grade 2	438	pcs	08/18/21	Rebisco	20.00	8,760.00
Grade 4	333	pcs	08/18/21	Rebisco	20.00	6,660.00
Superox Bleach	12	1050mL	08/22/21	NUCP Pasay	50.00	600.00
Alcohol	2	galoon	08/22/21	NUCP Pasay	450.00	900.00
Face Masks	20	boxes	08/22/21	NUCP Pasay	85.00	1,700.00
Loading for scrap materials/debris	1	truck	08/19/21	GPTA/parents	3,500.00	3,500.00
Face Masks	500	boxes	08/05/21	Office of the DFA Sec.	85.00	42,500.00
Domex Ultra Thick Bleach	3200	sachet	08/16/21	Activasia	6.00	19,200.00
Creamsilk Conditioner	3200	sachet	08/16/21	Activasia	7.00	22,400.00
Rexona Deo Lotion Pink	8704	sachet	08/16/21	Activasia	5.00	43,520.00
Rexona Deo Lotion Black	8704	sachet	08/16/21	Activasia	5.00	43,520.00
Construction Materials for Handwashing Facility	1		08/25/21	PPMMPCoop	5,000.00	5,000.00

Multivitamins for Learners	11024	bottles	08/25/21	LGU	249.00	2,744,976.00
Faucets for Handwashing Facility	1		Augusty 26, 2021	BRGY 116	1,800.00	1,800.00
Multivitamins for Personnel	91	boxes	08/31/21	LGU	794.00	72,254.00
SEPTEMBER, 2021						0.00
Materials for Handwashing Facility	1		09/02/21	BRGY 106	1,000.00	1,000.00
Learning Support Materials						0.00
Fortune Life Workbook	500	pcs	09/02/21	Mary Lindbert	150.00	75,000.00
Fortune Life Lesson Plan	10	pcs	09/02/21	International	150.00	1,500.00
Real Bank Big Book	50	pcs	09/02/21	Inc.	250.00	12,500.00
Reading Materials	1		09/06/21	Ms Rowena Catolico Lawson-Batch 67	3,000.00	3,000.00
Reading Materials	1		09/07/21	Mr. & Mrs. Peter Dela Rosa	2,000.00	2,000.00
Food	3	pcs	Sept. 8, 2021	Australian Aid	20,000.00	60,000.00
Portable Handwashing Facility	2	units	Sept. 8, 2021	Councilor Edith Manguerra/Jetty So	2,000.00	4,000.00
Learners Support	1		Sept. 14, 2021	Mary Lindbert International Inc.	250.00	250.00
Learning Support Materials(Big Books)	250	pcs	Sept. 15, 2021	National fund	1,500.00	375,000.00
Teachers Health Kit	82	packs	Sept. 15, 2021	National fund	2,500.00	205,000.00
Infra Red Thermal Scanner with Tripod	3	pcs	Sept. 15, 2021	National fund	480.00	1,440.00
Soap Dispenser	3	pcs	Sept. 15, 2021	National fund	999.00	2,997.00
Rubber doormat	8	pcs	Sept. 15, 2021			0.00
Kit for Brigada Pagbasa					480,000.00	0.00
TextBlast	1					0.00
						0.00
						0.00
					<b>TOTAL</b>	<b>8,129,203.00</b>

Prepared by:

Noted by:

**JENNIFER M. BLASCO**

Committee on Documentation Chair/Member

**ROMY P. SOCAO**

School Head