



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region IV-A CALABARZON
Division of Rizal
District of San Mateo II
STO. NIÑO ELEMENTARY SCHOOL



GPTA FINANCIAL REPORT

S.Y. 2018 – 2019

P.E. UNIFORM PROJECT

No. of Pupils in SNES: 2,473
Pupils who participated: 1,514
Amount of PE Uniform: 60 T-shirt and Pants
Total Collection: (1,514) (60.00) = Php. 90,840.00
GPTA Fund: Php. 10.00
(1,514) (10.00) = Php. 15,140.00

GPTA Expenses:

Transportation on following up the school projects	Php. 500.00
Miscellaneous Expenses	Php. 666.00
Total Expenses	<u>Php. 1,166.00</u>

GPTA FIRST PROJECT (I LOVE SNES LOCATED NEAR ENTRANCE GATE)

GPTA Fund: Php. 15,140.00
Total Expenses: Php. 1,166.00
Total Money Used
For the Project: **Php. 13,974.00**

Prepared by:

JOY ANTONETTE A. TUAZON

GPTA Secretary

NOTED:

MARLON S. MARQUEZ, Ph.D

Principal



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region IV-A CALABARZON
Division of Rizal
District of San Mateo II
STO. NIÑO ELEMENTARY SCHOOL

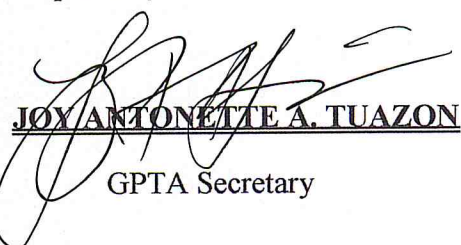


GPTA FINANCIAL REPORT

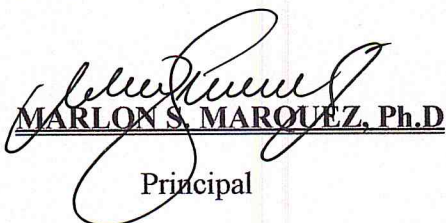
S.Y. 2018 - 2019

EVENT	CASH ON HAND	EXPENSES	TOTAL BALANCE
Little Mr. and Ms. Sto. Nino (1 st Canvassing)	Php. 46,142.00	Php. 42,259.00	Php. 3,883.00
Little Mr. and Ms. Sto. Nino (2 nd Canvassing)	Php. 47,175.00	Php. 46,519.00	Php. 656.00
Little Mr. and Ms. Sto. Nino (2 nd Canvassing)	Php. 228,155.00	Php. 202,447.00	Php. 25,708.00
OVERALL TOTAL	<u>Php. 321,472.00</u>	<u>Php. 291,225.00</u>	<u>Php. 30,247.00</u>
Canteen Cabinet Project	<u>Php. 30,247.00</u>	Php. 29,611.00	Php. 636.00
GPTA Officers Meeting (March 13, 2019)	<u>Php. 636.00</u>	Php. 636.00	<u>Php. 0.00</u>

Prepared by:


JOY ANTONETTE A. TUAZON
GPTA Secretary

NOTED:


MARLON S. MARQUEZ, Ph.D
Principal



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region IV-A CALABARZON
Division of Rizal
District of San Mateo II
STO. NIÑO ELEMENTARY SCHOOL



GPTA ACCOMPLISHMENT REPORT

S.Y. 2018 – 2019

GPTA PROJECT	TOTAL COLLECTION	TOTAL EXPENSES	TOTAL COST
1. PRINTING OF PE UNIFORMS	Php. 90,840.00	Php. 15,140.00 (GPTA FUND)	Php. 75,700.00
2. I LOVE SNES (NEAR ENTRANCE GATE)	Php. 15,140.00 (GPTA FUND RAISED FROM PRINTING OF PE UNIFORM PROJECT)	Php. 1,166.00	Php. 13,974.00
3. LANDSCAPE NEAR ENTRANCE GATE AND PRINCIPAL'S OFFICE	Php. 120,000.00	Php. 40,000.00 (Down payment) Php. 80,000 (Full Payment)	Php. 120,000.00
4. CANTEEN CABINET	Php. 30,247.00 (Remaining balance from Little Mr. and Ms. Sto. Nino Elementary School Last Canvassing)	Php. 29,611.00	Php. 29,611.00 (Total Cost of Cabinet) Excess Money: Php. 636 Used during the GPTA Meeting last March 13, 2019.

Prepared by:

JOY ANTONETTE A. TUAZON

GPTA Secretary

NOTED:

PHOTO DOCUMENTATION

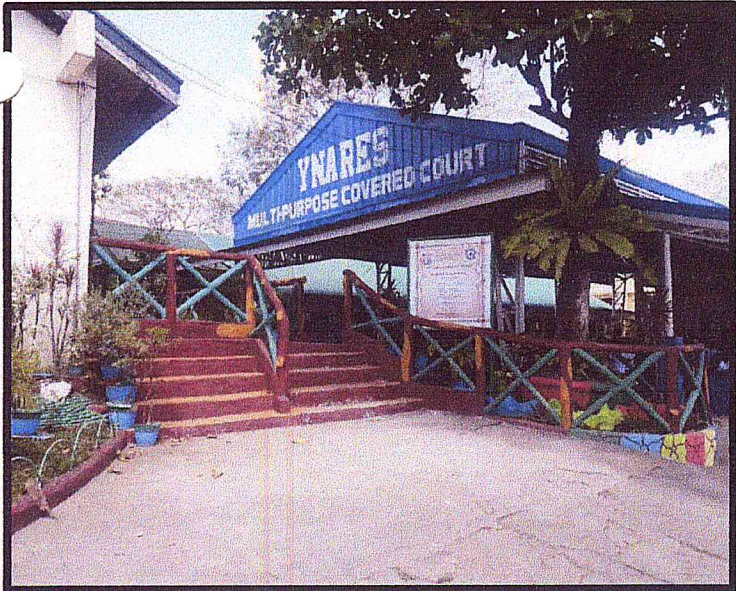
SNES PUPILS WITH THEIR PRINTED PE UNIFORMS



I LOVE SNES NEAR ENTRANCE GATE



LANDSCAPE NEAR ENTRANCE GATE AND PRINCIPAL'S OFFICE





CANTEEN CABINET



**MINUTES OF THE MEETING
GENERAL PARENTS' AND TEACHERS
ASSOCIATION (GPTA)**

P.E. Uniform / Printed
of students

① * STARTING
July 31 - August 22/2018

* NO. of Students is ₱ 1,544.00

G.P.T.A Incentives - X 10.00

TOTAL of is ₱ 15,140.00

Miscellaneous is - 1,168.00.

The TOTAL in come for
July 31 - Aug 22/2018 → 13,974.00

② August 23 - October 16, 2018

* No. of Students - 127

GPTA incentives - X 10

TOTAL - ₱ 1,270

Miscellaneous -

TOTAL

₱ 13,974

₱ 1,270

15,244

T - 15,244

- 14,393

851

Mis.

Transpo

850

1.00

EXPENSES

SHES - 10, 50

Miscellaneous - 293

Ticket (down pyro) 1,500

₱ 14,393