



**DIVISION MEMORANDUM**

No. 111, s. 2017

To: **Chiefs, CID and SGOD**  
**Education Program Supervisors**  
**Elementary and Secondary School Heads**  
 This Division

FROM: **LEONARDO M. BALALA, CESE**  
 OIC – Schools Division Superintendent

For and in the absence of the  
 Assistant Schools Division Superintendent  
 Officer – in – Charge

**LEVI B. BUTIHEN**  
 OIC – Assistant Schools Division Superintendent

SUBJECT: **LRMDS – LED STORYBOOK – WRITING AND FINALIZATION**

DATE: October 12, 2017

1. In response to DepEd Memorandum No. 133, s. 2017 re National Competition for Storybook – Writing for K to 3 Teachers, please be informed that the City Schools Division of Tacurong through the Learning Resource Materials Development System (LRMDS) shall facilitate the preparation of the Bigbook – Writing and Finalization on October 13 – ~~18~~, 2017 at the Library Hub, TPES Compound, City of Tacurong.

2. In view thereof, Schools Heads are requested to inform the following identified teacher – writers, teacher – illustrators and evaluators to report to the Library Hub for the said activity:

Name	School
Jeany Lyn F. Caballero, T – III	Tacurong Pilot Elementary School
Karen P. Dapitan, T – III	
Cherie Lou B. Tan, T – II	
Mary Grace D. Cimafranca, T – III	
Sarah Jane Y. Longno, T – II	
Catherine R. Baron, T – III	Virginia F. Grino MHS
Adonis M. Elevazo, T – I	Tacurong NHS
Rodolfo M. Agon, HT – III	Lourdes – Pama ES
Rona L. Bred, P – II	Maria A. Montilla MES
Glenda Rose G. Yasin, HT – II	New Isabela CS
Joselito Pilotos, HT - I	Lancheta – Magallon ES

**JULIUS CELESTARIA, HT II**

**ELISA P. BERNARDO MES - BEAM**

3. Anent this, Miss Ninfa C. Ortizo, EPS (LRMDS) and Delia P. Eliarda, Librarian, as well as school heads who are identified as Evaluators are required to render over – time services and shall be entitled for a Compensatory Time – Off on October 14 – ~~17~~, 2017, while teacher – writers and teacher illustrators shall be given service credits.

4. Immediate dissemination of this Memorandum to all concerned is enjoined.



Republic of the Philippines  
 Department of Education  
 Region XII  
**CITY SCHOOLS DIVISION OF TACURONG**  
 City of Tacurong

**Tayo**  
 PARA SA  
 EDUKASYON

**STORYBOOK WRITING FOR KINDERGARTEN TO GRADE III TEACHERS**

**ATTENDANCE SHEET**

**October 14, 2017**

Name	Position/ Designation	Signature A.M.	Signature P.M.
1. DELIA P. ELIARDA	LID II	<i>[Signature]</i>	<i>[Signature]</i>
2. NINFA C. ORTIZO	EPS I	<i>[Signature]</i>	<i>[Signature]</i>
3. JEANY LYN F. CABALLERO	T-III	<i>[Signature]</i>	<i>[Signature]</i>
4. JULIUS D. CELETRIA	HT-II	<i>[Signature]</i>	<i>[Signature]</i>
5. GLENDA ROSE G. YASIN	HT-II	<i>[Signature]</i>	<i>[Signature]</i>
6. ADONIS M. ELEVAZO	T-I	<i>[Signature]</i>	<i>[Signature]</i>
7. CATHERINE R. BARON	T-III	<i>[Signature]</i>	<i>[Signature]</i>
8. SARAH JANE J. LONGMO	T-II	<i>[Signature]</i>	<i>[Signature]</i>
9. MARY GRACE D. CIMA FRANCA	T-III	<i>[Signature]</i>	<i>[Signature]</i>
10. CHERIE LOU B. TAN	T-II	<i>[Signature]</i>	<i>[Signature]</i>
11. JOSELITO B. PILOTOS	HT-I	<i>[Signature]</i>	<i>[Signature]</i>
12. KAREN P. DAPITAN	T-III	<i>[Signature]</i>	<i>[Signature]</i>
13. Rodelys M. Ojeda	HT-III	<i>[Signature]</i>	<i>[Signature]</i>
14.			
15. FAMILYO T. MALABOR	AA-I	<i>[Signature]</i>	<i>[Signature]</i>



Republic of the Philippines  
 Department of Education  
 Region XII  
**CITY SCHOOLS DIVISION OF TACURONG**  
 City of Tacurong



## STORYBOOK WRITING FOR KINDERGARTEN TO GRADE III TEACHERS

### ATTENDANCE SHEET

October 15, 2017

Name	Position/ Designation	Signature A.M.	Signature P.M.
1. DEVA P. ELIMRDA	LIB II	<i>[Signature]</i>	<i>[Signature]</i>
2. NINFA C. ORTIZ U	EPS I	<i>[Signature]</i>	<i>[Signature]</i>
3. JEANY LYN F. CABALLERO	T-III	<i>[Signature]</i>	<i>[Signature]</i>
4. JULIUS D. CELETARIA	HT-II	<i>[Signature]</i>	<i>[Signature]</i>
5. ADONIS M. ELEVAZO	T-I	<i>[Signature]</i>	<i>[Signature]</i>
6. CATHERINE R. BARON	T-III	<i>[Signature]</i>	<i>[Signature]</i>
7. MARY GRACE D. CUMATRANCA	T-N	<i>[Signature]</i>	<i>[Signature]</i>
8. CHERIE LOU B. TAN	T-II	<i>[Signature]</i>	<i>[Signature]</i>
9. JOSELITO B. PILOTOS	HT-I	<i>[Signature]</i>	<i>[Signature]</i>
10. KAREN P. DAPIAN	T-III	<i>[Signature]</i>	<i>[Signature]</i>
11. Rodolfo m. Agon	HT-III	<i>[Signature]</i>	<i>[Signature]</i>
12.			
13.			
14.			
15. RAMILYN T. MALABOR	AA-1	<i>[Signature]</i>	<i>[Signature]</i>



Republic of the Philippines  
 Department of Education  
 Region XII  
**CITY SCHOOLS DIVISION OF TACURONG**  
 City of Tacurong

**Tayo**  
 PARA SA  
 EDUKASYON

**STORYBOOK WRITING FOR KINDERGARTEN TO GRADE III TEACHERS**

**ATTENDANCE SHEET**

**October 16, 2017**

Name	Position/ Designation	Signature A.M.	Signature P.M.
1. DELIA P. ELIMEDA	L10 II	<i>[Signature]</i>	<i>[Signature]</i>
2. NINFA C. ORTIZO	EPS I	<i>[Signature]</i>	<i>[Signature]</i>
3. JEANY LYN F. CABALLERO	T-III	<i>[Signature]</i>	<i>[Signature]</i>
4. JULIUS D. CELTARIA	HT-II	<i>[Signature]</i>	<i>[Signature]</i>
5. GLYUDA ROSE G. YASIN	HT-II	<i>[Signature]</i>	<i>[Signature]</i>
6. ADONIS M. ELEVAZO	T-I	<i>[Signature]</i>	<i>[Signature]</i>
7. CATHERINE R. BARON	T-III	<i>[Signature]</i>	<i>[Signature]</i>
8. MARY CEMACE D. CUNA FRAGA	T-III	<i>[Signature]</i>	<i>[Signature]</i>
9. CHERIE LOU B. TAN	T-II	<i>[Signature]</i>	<i>[Signature]</i>
10. JOSE LITO B. PIUSTOS	HT-I	<i>[Signature]</i>	<i>[Signature]</i>
11. KAREN P. DAPIAN	T-III	<i>[Signature]</i>	<i>[Signature]</i>
12. Rodelyo M. Agon	HT-III	<i>[Signature]</i>	<i>[Signature]</i>
13.			
14.			
15. RAMILYN T. MALABOR	AA-1	<i>[Signature]</i>	<i>[Signature]</i>



Republic of the Philippines  
 Department of Education  
 Region XII  
**CITY SCHOOLS DIVISION OF TACURONG**  
 City of Tacurong

**Tayo**  
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 EDUKASYON

**STORYBOOK WRITING FOR KINDERGARTEN TO GRADE III TEACHERS**

**ATTENDANCE SHEET**

**October 17, 2017**

Name	Position/ Designation	Signature A.M.	Signature P.M.
1. DELIA P. ELIARDA	LIB II		
2. NINFA C. ORTIZO	EPS I		
3. JEANY LYN F. CABILERO	T-III		
4. JULIUS D. CELETARIA	HT-II		
5. XDOMS M. ENEVADO	T-I		
6. CATHERINE R. BARON	T-III		
7. MARY GRACE D. CONA FRANCA	T-III		
8. CHERIE LOU B. TAN	T-II		
9. KAREN P. DAPITAN	T-II		
10. Rodolfo M. Ojeda	HT-III		
11.			
12.			
13.			
14.			
15. RAMILYO T. MAURBOR	HT-I		



Republic of the Philippines  
 Department of Education  
 Region XII  
**CITY SCHOOLS DIVISION OF TACURONG**  
 City of Tacurong



**STORYBOOK WRITING FOR KINDERGARTEN TO GRADE III TEACHERS**

**ATTENDANCE SHEET**

**October 18, 2017**

Name	Position/ Designation	Signature A.M.	Signature P.M.
1. DELIA P. ELIARDA	LIB II	<i>[Signature]</i>	<i>[Signature]</i>
2. NINFA C. ORTIZO	EPS I	<i>[Signature]</i>	<i>[Signature]</i>
3. JEANY LYN F. CABALLERO	T-III	<i>[Signature]</i>	<i>[Signature]</i>
4. JULIUS D. CELESTINA	HT-II	<i>[Signature]</i>	<i>[Signature]</i>
5. ADAMS M. ELEVAZO	T-I	<i>[Signature]</i>	<i>[Signature]</i>
6. CATHERINE R. BARON	T-III	<i>[Signature]</i>	<i>[Signature]</i>
7. MARY CECILIE D. CUNATACANCA	T-II	<i>[Signature]</i>	<i>[Signature]</i>
8. CHERIE LOU B. TAN	T-II	<i>[Signature]</i>	<i>[Signature]</i>
9. KAREN P. DAPITAN	T-III	<i>[Signature]</i>	<i>[Signature]</i>
10. Rodolfo m. Ojeda	HT-III	<i>[Signature]</i>	<i>[Signature]</i>
11.			
12.			
13.			
14.			
15. RANILYN T. MALABOR	HT-I	<i>[Signature]</i>	<i>[Signature]</i>

REIMBURSEMENT EXPENSE RECEIPT

Entity Name: _____	Fund Cluster: _____
Date: <u>OCTOBER 16, 2017</u>	RER No.: _____
RECEIVED from <u>NWFA C. ORTIZO</u> (Name)	
<u>EPS - LRMS</u> (Official Designation)	_____ the amount
<u>OF FIVE HUNDRED SEVENTY PESOS ONLY (P 570.00)</u> (In Words)	_____ (in Figures)
in payment for <u>MEALS AND SNACKS</u> (Payments for subsistence, services,	
<u>FOR TEACHERS WRITERS AND ILLUSTRATORS</u> rental or transportation should show inclusive dates,	
<u>OF STORYBOOK - WRITING FOR K TO 3</u> purpose, distance, inclusive points of travel, etc.)	
Name/Signature <u>Rodrigo D. SORIANO JR.</u> Address <u>20 J. Ledesma St. TAGAYAYAN CITY</u>	
Name/Signature <u>RAMILZA T. MALABOR</u> Address <u>TACURONG CITY</u>	

REIMBURSEMENT EXPENSE RECEIPT

Entity Name: _____	Fund Cluster: _____
Date: <u>OCTOBER 14, 2017</u>	RER No.: _____
RECEIVED from <u>NWFA C. ORTIZO</u> (Name)	
<u>EPS - LRMS</u> (Official Designation)	_____ the amount
<u>OF FIVE HUNDRED SEVENTY PESOS ONLY (P 570.00)</u> (In Words)	_____ (in Figures)
in payment for <u>MEALS AND SNACKS</u> (Payments for subsistence, services,	
<u>FOR TEACHERS WRITERS AND ILLUSTRATORS OF</u> rental or transportation should show inclusive dates,	
<u>STORYBOOK - WRITING FOR K TO 3</u> purpose, distance, inclusive points of travel, etc.)	
Name/Signature <u>Rodrigo D. SORIANO JR.</u> Address <u>20 J. Ledesma St. TAGAYAYAN CITY</u>	
Name/Signature <u>RAMILZA T. MALABOR</u> Address <u>TACURONG CITY</u>	

REIMBURSEMENT EXPENSE RECEIPT

Entity Name: _____	Fund Cluster: _____
Date: <u>OCTOBER 17, 2017</u>	RER No.: _____
RECEIVED from <u>NIWAFA C. ORTIZO</u> the amount _____	
<u>EPS - LRMS</u> (Official Designation)	
of <u>SIX HUNDRED NINETY PESOS ONLY (P 990.00)</u> (in Figures)	
in payment for <u>MEAL AND SNACKS</u> (Payments for subsistence, services,	
<u>OF TEACHERS WRITERS AND ILLUSTRATORS</u> rental or transportation should show inclusive dates,	
<u>OF STORYBOOKS - WRITING FOR K TO 3</u> purpose, distance, inclusive points of travel, etc.)	
Name/Signature <u>RODRIGO ALBA CRUZ TR</u>	<u>NON PAYEE</u>
Address <u>26 TESSERA ST. TAGAYAYAN CITY</u>	
Name/Signature _____	<del>WITNESS</del>
Address <u>RAMILZA T. MALABOR</u>	<u>TAGAYAYAN CITY</u>

REIMBURSEMENT EXPENSE RECEIPT

Entity Name: _____	Fund Cluster: _____
Date: <u>OCTOBER 16, 2017</u>	RER No.: _____
RECEIVED from <u>NIWAFA C. ORTIZO</u> the amount _____	
<u>EPS - LRMS</u> (Official Designation)	
of <u>NINE HUNDRED FIFTY SIX PESOS ONLY (P 956.00)</u> (in Figures)	
in payment for <u>MEALS AND SNACKS</u> (Payments for subsistence, services,	
<u>FOR TEACHERS WRITERS AND ILLUSTRATORS OF</u> rental or transportation should show inclusive dates,	
<u>STORYBOOKS - WRITING FOR K TO 3</u> purpose, distance, inclusive points of travel, etc.)	
Name/Signature <u>RODRIGO ALBA CRUZ TR</u>	<u>NON PAYEE</u>
Address <u>26 TESSERA ST. TAGAYAYAN CITY</u>	
Name/Signature _____	<del>WITNESS</del>
Address <u>RAMILZA T. MALABOR</u>	<u>TAGAYAYAN CITY</u>



**REIMBURSEMENT EXPENSE RECEIPT**

Entity Name: _____ Date: <u>OCTOBER 18, 2017</u>	Fund Cluster : _____ RER No. : _____
RECEIVED from <u>NWFA C. ORTIZO</u> <div style="text-align: center;"><small>(Name)</small></div> <u>EPS - LRMS</u> the amount <div style="text-align: center;"><small>(Official Designation)</small></div> of <u>SEVEN HUNDRED EIGHT PESOS ONLY (P 708.00)</u> <div style="display: flex; justify-content: space-between;"><span><small>(In Words)</small></span><span><small>(in Figures)</small></span></div> in payment for <u>MEALS AND SNACKS</u> <div style="text-align: center;"><small>(Payments for subsistence, services,</small></div> <u>FOR TEACHERS WRITERS AND ILLUSTRATORS</u> <div style="text-align: center;"><small>rental or transportation should show inclusive dates,</small></div> <u>OF STORYBOOK - WRITING FOR K TO 3</u> <div style="text-align: center;"><small>purpose, distance, inclusive points of travel, etc.)</small></div>	
<div style="text-align: center;"><b>PAYEE</b></div> Name/Signature <u>Rodrigo dela Cruz Jr.</u> Address <u>Rodrigo dela Cruz 26 Jeddema St TAC. CITY</u>	
<div style="text-align: center;"><b>WITNESS</b></div> Name/Signature <u>RAMILYN T. MALABOR</u> Address <u>TACURONG CITY</u>	

**DADIANGAS CROWN BOOKSTORE INC.**  
**SCHOOL & OFFICE SUPPLIES**  
 NDTC Centrum 1 Lapu Lapu St. Poblacion Tacurong City  
 VAT Reg. TIN: 004-443-041-004

**Sales Cash Invoice**

No. 2294

SOLD TO: CSDT / LRMDS Date: 10-13-17

TIN: \_\_\_\_\_

Address: Tac-City OSCA/PWD ID No.: \_\_\_\_\_

Business Style \_\_\_\_\_ Cardholder's Signature: \_\_\_\_\_

QTY.	UNIT	DESCRIPTION	U-P	AMOUNT
3	pa	di/ packet 10's	117.00	351.00
		<b>TOTAL AMOUNT DUE</b>		<b>351.00</b>

100 Bts. (3x50) 0001 - 5000  
 BIR Authority to Print No. 2AU0001700112  
 Date Issued: 2-17-17 Valid Until: 2-17-22  
 Dadiangas Crown Printers  
 Magsaysay Ave., Dadiangas South,  
 General Santos City  
 TIN: 938-103-441-000 - VAT

\* THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP \*

**PENSTAR GENERAL MERCHANDISE**

Magsaysay Avenue, Poblacion, Tacurong City  
**MARCHIE J. FUENTEVEILLA - Prop**  
 VAT Reg. TIN 192-883-408-002

**CASH INVOICE**

Date: 10/13/17

SOLD TO: CSDT - LRMDS

TIN: \_\_\_\_\_ Terms: \_\_\_\_\_

Address: \_\_\_\_\_ OSCA/PWD ID No.: \_\_\_\_\_

Business Style \_\_\_\_\_ Cardholder's \_\_\_\_\_

Signature \_\_\_\_\_

QTY.	UNIT	ARTICLES	Unit Price	AMOUNT	
15	pa	white carolina	8	120	
				<b>TOTAL AMOUNT DUE-P</b>	<b>120</b>

Total Sales (VAT Inclusive) 107.15  
 Less: VAT 12.87  
 Amount: Net of VAT  
 Less: SC/PWD Discount  
 Amount Due  
 Add: VAT

200 Bts. (2x) SN 60001 - 70000  
 BIR Authority to Print No. 2AU0001735432  
 Date Issued: 04-06-17, Valid until 04-06-22  
 JT PRINTING PRESS, Tacurong City  
 TIN 140-888-500-000 - VAT



Printer's Accreditation No. 10MP2013600000982  
 Date Issued: December 18, 2013

Cashier/Authorized Representative

He  
 No. 082135

THIS INVOICE SHALL BE VALID FOR (5) YEARS FROM THE DATE OF ATP

In Settlement of the following	
INVOICE NO.	Amount
<b>TOTAL → P</b>	
Form of Payment	
<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Check

# METRICS TRADE & COPY CENTER

Magsaysay Avenue, Poblacion, Tacurong City  
**MARC JESSON J. FUENTEVILLA** - Prop.  
 NON-VAT Reg. TIN 405-584-643-000

## OFFICIAL RECEIPT

Date: 10-13-17

RECEIVED from CSDT-LRMDS with TIN \_\_\_\_\_

with address at Tacurong City

the sum of pesos One hundred thirty six

in partial /full payment of Supplies (Carlolina)

Sr. Citizen TIN
OSCA/PWD ID No.
Signature

METRICS TRADE & COPY CENTER

By:   
 Cashier/Authorized Representative

ORP Bkts (2x) 0001-5000  
 BIR Authority to Print No. OCN2AU0001777493  
 Date Issued 06-13-2017; Valid until 06-13-2022  
 ORIENTED PRINTING PRESS, Kidapawan City  
 TIN: 22-438-044-000 VAT

No. 0333

Printer's Accreditation No. 108MP20130000000002  
 Date Issued: 12-23-2013

*This Document is not valid for claiming input taxes.*

**THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP**

In Settlement of the following	
INVOICE NO.	Amount
<b>TOTAL → P</b>	
Form of Payment	
<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Check

# METRICS TRADE & COPY CENTER

Magsaysay Avenue, Poblacion, Tacurong City  
**MARC JESSON J. FUENTEVILLA** - Prop.  
 NON-VAT Reg. TIN 405-584-643-000

## OFFICIAL RECEIPT

Date: 10-13-17

RECEIVED from CSDT/LRMDS with TIN \_\_\_\_\_

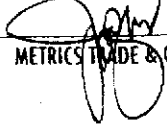
with address at Tacurong City

the sum of pesos Two hundred eighty pesos

in partial /full payment of Supplies (vellum)

Sr. Citizen TIN
OSCA/PWD ID No.
Signature

METRICS TRADE & COPY CENTER

By:   
 Cashier/Authorized Representative

ORP Bkts (2x) 0001-5000  
 BIR Authority to Print No. OCN2AU0001777493  
 Date Issued 06-13-2017; Valid until 06-13-2022  
 ORIENTED PRINTING PRESS, Kidapawan City  
 TIN: 22-438-044-000 VAT

No. 0332

Printer's Accreditation No. 108MP20130000000002  
 Date Issued: 12-23-2013

*This Document is not valid for claiming input taxes.*

**THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP**

# PENSTAR GENERAL MERCHANDISE

Magsaysay Avenue, Poblacion, Tacurong City  
**MARCHIE J. FUENTEVILLA** - Prop  
 VAT Reg. TIN 192-883-408-002

**CASH INVOICE**

Date: 10-14-17

SOLD TO: CSDT-LRMDS

TIN: \_\_\_\_\_ Terms: \_\_\_\_\_

Address: \_\_\_\_\_ OSCA/PWD ID No.: \_\_\_\_\_

Business Style \_\_\_\_\_ Cardholder's \_\_\_\_\_

Signature \_\_\_\_\_

QTY.	UNIT	ARTICLES	Unit Price	AMOUNT
	SET	POSTER COLOR		197
Total Sales (VAT Inclusive)				
Less: VAT				
Amount: Net of VAT				
Less: OSCPWD Discount				
Zero Rated Sales				
Amount Due				
VAT Amount				
TOTAL AMOUNT DUE-P				197

200 bkts (2x) SN 00001-70000  
 SRN Authority Permit No. ZAU0001735432  
 Date Issued 04-09-17, Valid until 04-09-22  
 JT PRINTING PRESS, Tacurong City  
 TIN 190-883-504-000 VAT

  
 \_\_\_\_\_  
 Cashier/Authorized Representative



Printer's Accreditation No. 109MP20130000000002  
 Date Issued: December 18, 2013

No 069117

**THIS INVOICE SHALL BE VALID FOR (3) YEARS FROM THE DATE OF ATP**

# PENSTAR GENERAL MERCHANDISE

Magsaysay Avenue, Poblacion, Tacurong City  
**MARCHIE J. FUENTEVILLA - Prop**  
 VAT Reg. TIN 192-883-408-002

## CASH INVOICE

Date: 10-16-17

SOLD TO: L.R.N.D.S/LIBRARY HUB

TIN: \_\_\_\_\_ Terms: \_\_\_\_\_

Address: TAC. CITY OSCA/PWD ID No.: \_\_\_\_\_  
 Cardholder's \_\_\_\_\_

Business Style \_\_\_\_\_ Signature \_\_\_\_\_

QTY.	UNIT	ARTICLES	Unit Price	AMOUNT
1	SETS	POSTER PAINT	193	193
			Total Sales (VAT Inclusive)	172.32
			Less: VAT	20.68
			Amount: Net of VAT	
			Less: SC/PWD Discount	
			Amount Due	
			Add: VAT	
<b>TOTAL AMOUNT DUE-P</b>				<b>193</b>

200 b/ks (20) SN 6001- 7000  
 BIR Authority/Print No. 24U001735432  
 Date Issued 04-06-17, Valid until 04-06-22  
 JT PRINTING PRESS, Tacurong City  
 TIN 192-883-508-000 VAT



Printer's Accreditation No. 109MP2013000000002  
 Date Issued: December 10, 2013

*Senlyan*  
 Cashier/Authorized Representative

No. 062156

THIS INVOICE SHALL BE VALID FOR (5) YEARS FROM THE DATE OF ATP

# PENSTAR GENERAL MERCHANDISE

Magsaysay Avenue, Poblacion, Tacurong City  
**MARCHIE J. FUENTEVILLA - Prop**  
 VAT Reg. TIN 192-883-408-002

## CASH INVOICE

Date: 10-16-17

SOLD TO: CSDT-LRMDS

TIN: \_\_\_\_\_ Terms: \_\_\_\_\_

Address: \_\_\_\_\_ OSCA/PWD ID No.: \_\_\_\_\_  
 Cardholder's \_\_\_\_\_

Business Style \_\_\_\_\_ Signature \_\_\_\_\_

QTY.	UNIT	ARTICLES	Unit Price	AMOUNT
1	SET	POSTER COLOR		193
			Total Sales (VAT Inclusive)	
			Less: VAT	
			Amount: Net of VAT	
			Less: SC/PWD Discount	
			Amount Due	
			Add: VAT	
<b>TOTAL AMOUNT DUE-P</b>				<b>193</b>

200 b/ks (20) SN 6001- 7000  
 BIR Authority/Print No. 24U001735432  
 Date Issued 04-06-17, Valid until 04-06-22  
 JT PRINTING PRESS, Tacurong City  
 TIN 192-883-508-000 VAT



Printer's Accreditation No. 109MP2013000000002  
 Date Issued: December 10, 2013

*Jan.*  
 Cashier/Authorized Representative

No. 062178

THIS INVOICE SHALL BE VALID FOR (5) YEARS FROM THE DATE OF ATP

# PENSTAR GENERAL MERCHANDISE

Magsaysay Avenue, Poblacion, Tacurong City  
**MARCHIE J. FUENTEVILLA - Prop**  
 VAT Reg. TIN 192-883-408-002

## CASH INVOICE

Date: 10/16/17

SOLD TO: CSDT/LRMDS

TIN: \_\_\_\_\_ Terms: \_\_\_\_\_

Address: \_\_\_\_\_ OSCA/PWD ID No.: \_\_\_\_\_  
 Cardholder's \_\_\_\_\_

Business Style \_\_\_\_\_ Signature \_\_\_\_\_

QTY.	UNIT	ARTICLES	Unit Price	AMOUNT
1	SET	POSTER COLOR		193
			Total Sales (VAT Inclusive)	172.32
			Less: VAT	20.68
			Amount: Net of VAT	
			Less: SC/PWD Discount	
			Amount Due	
			Add: VAT	
<b>TOTAL AMOUNT DUE-P</b>				<b>193</b>

200 b/ks (20) SN 6001- 7000  
 BIR Authority/Print No. 24U001735432  
 Date Issued 04-06-17, Valid until 04-06-22  
 JT PRINTING PRESS, Tacurong City  
 TIN 192-883-508-000 VAT



Printer's Accreditation No. 109MP2013000000002  
 Date Issued: December 10, 2013

*je*  
 Cashier/Authorized Representative

No. 062189

THIS INVOICE SHALL BE VALID FOR (5) YEARS FROM THE DATE OF ATP

**VICINE GENERAL MERCHANDISE & SERVICES**


Magsaysay Ave., Poblacion, Tacurong City  
**CHERYL LYN G. AMBORGO** — Prop.  
 TIN 148-576-589-0000 NonVAT

**CASH INVOICE**

Date 10/26/2017

SOLD to <u>CSDI</u>				
TIN			Terms	
Address <u>JAC</u>				
OSCA/PWD ID No.			Bus. Style	
Cardholder's Signature				
Qty.	Unit	DESCRIPTION	U-P	AMOUNT
100	pc	Vilvan	3	300.00
TOTAL SALES				
Less: SC/PWD DISCOUNT				
TOTAL AMOUNT DUE				300.00

200 Bkts (2x) 92,501 -- 192,500  
 BIR ATP No. AU0001297220  
 Date Issued: SEP 2014  
 Valid until: SEP 2019  
 DP Center / Tacurong City  
 TIN 148-576-589-0000 NonVAT  
 Printer's Registration No.  
 RDO1086401960000000003  
 Date Issued: 12/10/2013

  
 Cashier's / Authorized Representative  
**Nº 100897**

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES;  
 THIS NOTICE SHALL BE WAIVED FOR FIVE (5) YEARS FROM THE DATE OF ATP

**VICHE GENERAL MERCHANDISE & SERVICES**

**CASH INVOICE**

Magsaysay Ave., Poblacion, Tacurong City  
**CHERYL LYN G. AMBORGO** — Prop.  
 TIN 148-576-589-0000 NonVAT

Date *10/17/2017*

SOLD to <i>CSDI</i>				
TIN		Terms		
Address <i>JTC</i>				
OSCA/PWD ID No.		Bus Style		
Cardholder's Signature				
Qty.	Unit	DESCRIPTION	U-P	AMOUNT
<i>100</i>		<i>Water</i>	<i>0</i>	<i>300</i>
TOTAL SALES				
Less: SC/PWD DISCOUNT				
TOTAL AMOUNT DUE				<i>300</i>

200 Blots (2x) \$2,501 — 102,500  
 BIR AT: 2014 AU0001297220  
 Date Issued: 12/10/2013  
 Valid until: 12/31/2019  
 DP Printed: Tacurong City  
 TIN No. 148-576-589-0000 NonVAT  
 Printer's Registration No.  
 RDO108/MR/01300000000003  
 Date Issued: 12/10/2013

*[Signature]*  
 Cashier's / Authorized Representative  
 No. 100900

\*THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES\*  
 THE INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

BLUETECH MARKETING  
 MAJARA ST., CORNER MAGSAYSAY AVE  
 TACURONG CITY 9800

MN # 00001

SN #

AN #

TN #

PERMIT NO : FP022016-112-0075401-00000

OPERATED BY :

PROPRIETOR :

OFFICIAL RECEIPT NO. 1-00000000164

Date & Time: 10/18/2017 - 10:20:06 AM

Cashier: JANINE

OrderTkn: DELA PEÑA, JANINE

Customer: Walk - In

Description	Qty	U/Price	Total
ENVELOPE - DOC. ENVELOPE LONG	4	3.00	12.00
FOLDER - TRANSPARENT -WHITE- SHORT	1	5.00	5.00
FOLDER - BROWN (BONUS) SHORT	1	3.50	3.50

DISC AMOUNT =====>>>> 0  
 TOTAL AMOUNT =====>>>> 20.50

BILLED AMOUNT 20.50  
 LESS PAYMENT : CASH 50.00  
 CHANGE DUE =====>>>> 29.50  
 No. of Item(s) Printed: 6

TOTAL AMOUNT (Net of VAT) 18.29  
 12% VAT Sales 2.21  
 Zero Rated 0  
 Vat Exempt 0

TIN: \_\_\_\_\_  
 NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_

DEVELOP BY: IB SOLUTIONS IBSWORLDWIDE  
 Thank you come again  
 This serves as your Official Receipt  
 Merchandise exchange is allowed  
 within seven (7) days of purchase.  
 Please present your receipt.

**VICHE GENERAL MERCHANDISE & SERVICES**

**CASH INVOICE**

Magsaysay Ave., Poblacion, Tacurong City  
**CHERYL LYN G. AMBORGO** — Prop.  
 TIN 148-576-589-0000 NonVAT

Date 10/18/17

SOLD to <u>CSUT</u>		TIN		Terms	
Address <u>TAC-CRM</u>		OSCA/PWD ID No		Bus. Style	
Cardholder's Signature					
Qty.	Unit	DESCRIPTION	U-P	AMOUNT	
3/5	pc	Refill	3.4	90.2	
TOTAL SALES					
Less: SC/PWD DISCOUNT					
TOTAL AMOUNT DUE			90.2		

200 Ekits (2x) 92,501 — 102,500  
 BR ATP No.: 3410001297220  
 Date Issued: 12/10/2014  
 Valid until: 12/10/2019  
 DP Printed in Tacurong City  
 TIN 136-192-000-000 NonVAT  
 Printer's Registration No.  
 RDO 10-CRM-013000000603  
 Date Issued: 12/10/2013

Cashier's / Authorized Representative

No. 100911

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES  
 THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP