****** BILL of MATERIAL ******

Aglosong Elementary School Classroom Project

				Peso Conversion:	$1.00	50.60		
ITEM	DESCRIPTION	Unit of Issue	Quantity	Unit Price PhP	Extended Price PhP	US. Dollars	Receipt Number	REMARKS
1	Classroom Chair for 1 st Grade (2 Classrooms)	EA	60	290.00	17,400.00	343.87	092381	With Arm
2	Classroom Cofta Table for 1st Grade 1 (2 Classrooms)	EA	12	2,400.00	28,800.00	569.17	092381	
3	Classroom Chair for 2nd Grade (2 Classroms)	EA	60	290.00	17,400.00	343.87	092381	With Arm
4	Classroom Cofta Table for 2nd Grade (2 Classrooms)	EA	12	2,400.00	28,800.00	569.17	092381	
5	Chair for Computer Lab	EA	50	459.00	22,950.00	453.56	072436	
6	Cofta Table for Computer Lab	EA	2	2,400.00	4,800.00	94.86	092381	
7	Classroom Chair for 3rd Grade (1 Classrom)	EA	30	285.00	8,550.00	168.97	072456	With Arm
8	Classroom Cofta Table for 3rd Grade (1 Classroom)	EA	6	2,400.00	14,400.00	284.58	072456	
9	Transportaion: Fuel used for delivery # 1	LO	1	1,312.03	1,312.03	25.93	0421008	
10	Transportation: Driver for delivery # 1	EA	1	1,000.00	1,000.00	19.76		No Receipt
11	Transportaion: Fuel used for delivery # 2	LO	1	1,560.82	1,560.82	30.85	0634686	
12	Transportation: Driver for delivery # 2	EA	1	1,000.00	1,000.00	19.76		No Receipt
13	Transportaion: Fuel used for delivery #3	LO	1	1,028.67	1,028.67	20.33	0431051	
14	Transportation: Driver for delivery # 3	EA	1	1,000.00	1,000.00	19.76		No Receipt
	Total Cost				**150,001.52**	**$ 2,964.45**		
	District and RCSDSB Grant					**2,500.00**		
	Amount Over Grant				**150,001.52**	**$ 464.45**		Donated by Lejo & Felicity Pet