

Republic of the Philippines
DEPARTMENT OF EDUCATION
Region VII, Central Visayas
DIVISION OF BOHOL
City of Tagbilaran

**2014 Division Annual Physical Checking
And Inventory of School Property**

ELEMENTARY

M.O.O.E. FUNDS

**REFERENCE MATERIALS,
WORKBOOKS & ETC.**

NAME OF SCHOOL: _____ DATE: _____

DISTRICT: _____

Property Custodian

Principal

Schools District Supervisor/Principal

The Teacher-In-Charge of taking care of the School Property during the long vacation should not leave his/her station without prior permission from the Schools Division Superintendent

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QTY. REC'D.	QTY. ON HAND	LOSSES/ CONDEM.	TITLE	UNIT PRICE
			<u>REFERENCE MATERIALS</u>	
			GLOBE	P 4,800.00
			Map of the Philippine (Political Map) size: 25 x 36 inch.	350.00
			World Map (2"x3" wax paper)	350.00
			School Microscope Model RM-1 (Achromatic Objectives – 10x, Huygenian Eyepiece- 10x, Magnification - 100x, Height -290mm-Made in India	5,200.00
			Livelihood Made Simple	325.00
			Periodic Table	
			Philippine Historical Map (2' x 3')	200.00
			Pocket Dictionary of Everyday English	49.50
			Political Map of Asia	2,995.00
			Political Map of the World	2,995.00
			Political Map of the Philippines	2,995.00
			<u>WORKBOOKS</u>	
			Balagtasán Pambata Grade I	68.75
			Balagtasán Pambata Grade II	58.45
			Basic Speech for You and Me Grade I (Workbook)	206.00
			Basic Speech for You and Me Grade I (Tapes)	2,980.00
			Basic Speech for You and Me Grade 2 (Workbook)	206.00
			Basic Speech for You and Me Grade 2 (Tapes)	2,980.00
			Basic Speech for You and Me Grade 3 (Workbook)	206.00
			Basic Speech for You and Me Grade 3 (Tapes)	2,980.00
			Basic Speech for You and Me Grade 4 (Workbook)	206.00
			Basic Speech for You and Me Grade 4 (Tapes)	2,980.00
			Basic Speech for You and Me Grade 5 (Workbook)	206.00
			Basic Speech for You and Me Grade 5 (Tapes)	2,980.00
			Basic Speech for You and Me Grade 6 (Workbook)	206.00
			Basic Speech for You and Me Grade 6(Tapes)	2,980.00
			Character Education Grade I	148.05
			Character Education Grade II	129.20
			Developing Reading Power Grade 1	170.00
			Developing Reading Power Grade 2	170.00
			Developing Reading Power Grade 3	170.00
			Developing Reading Power Grade 4	170.00
			Developing Reading Power Grade 5	170.00
			Developing Reading Power Grade 6	170.00
			Easy Learning in English Grade 1(Activity Book)	164.10
			Easy Learning in English Grade 2	
			Easy Learning in English Grade 3	321.10
			Easy Learning in English Grade 4	
			English Made Easy Grade 1	279.40
			English Made Easy Grade 2	219.35
			English Made Easy Grade 3	279.40
			Liking Mathematics Grade 1	171.10
			Liking Mathematics Grade 2	225.20
			Liking Mathematics Grade 3	274.85
			Liking Mathematics Grade 4	210.00
			Liking Mathematics Grade 5	198.00
			Liking Mathematics Grade 6	199.00
			Mabasa Mo Kaya Grade I	133.65
			Malakas ang Batang Pilipino	120.00
			Makilala Mo Kaya ang mga Titik ng Alpabetong Filipino	121.75
			Pagpaunlad sa Kasanayan sa Pagbasa Gr. I	185.00

Property Custodian

Principal

Schools District Supervisor

QTY. REC'D.	QTY. ON HAND	LOSSES/ CONDEM.	TITLE	UNIT PRICE
			<u>WORKBOOKS (Continuation . .)</u>	
			Pagpaunlad sa Kasanayan sa Pagbasa Gr. II	185.00
			Reading Readiness Grade I	62.50
			Flash Cards – VOWELS	160.00
			Flash Cards – PHONICS	190.00
			Young Artist Grade 3	110.00
			Young Artist Grade 4	109.00
			Sing, Sketch, Stretch Grade 1	275.00
			Sing, Sketch, Stretch Grade 2	275.00
			Sing, Sketch, Stretch Grade 3	275.00
			Sing, Sketch, Stretch Grade 4	275.00
			Sing, Sketch, Stretch Grade 5	320.00
			Sing, Sketch, Stretch Grade 6	395.00
			Pagpaunlad sa Kasanayan sa Pagbasa Grade 1 (New)	205.00
			Pagpaunlad sa Kasanayan sa Pagbasa Grade 2 (New)	210.00
			Pagpaunlad sa Kasanayan sa Pagbasa Grade 3 (New)	226.00
			Pagpaunlad sa Kasanayan sa Pagbasa Grade 4 (New)	260.00
			Pagpaunlad sa Kasanayan sa Pagbasa Grade 5 (New)	
			Pagpaunlad sa Kasanayan sa Pagbasa Grade 6 (New)	
			Developing Reading Power Grade 1	210.00
			Developing Reading Power Grade 2	235.00
			Developing Reading Power Grade 3	255.00
			Developing Reading Power Grade 4	270.00
			Developing Reading Power Grade 5	220.00
			Developing Reading Power Grade 6	224.40
			Makasanayang Bandila	48.20
			Ang Kasaysayan ng Pilipinas	69.45
			Mga Bayani Ng Lahi	88.45
			Makabuluhang Gawaing Pantahanan at Pangkabuhayan Gr.5 - 3rd Dist. Only	
			Edukasyong Pantahanan at Pangkabuhayan Grade 1	
			Edukasyong Pantahanan at Pangkabuhayan Grade 2	
			Edukasyong Pantahanan at Pangkabuhayan Grade 3	
			Edukasyong Pantahanan at Pangkabuhayan Grade 4	396.00
			Edukasyong Pantahanan at Pangkabuhayan Grade 5	394.00
			Edukasyong Pantahanan at Pangkabuhayan Grade 6	410.40
			Composition Writing Grade 5	334.00
			Composition Writing Grade 6	358.75
			Making Connections in Mathematics Grade 1	368.50
			Making Connections in Mathematics Grade 2	369.70
			Making Connections in Mathematics Grade 3	344.60
			Making Connections in Mathematics Grade 4	404.90
			Making Connections in Mathematics Grade 5	388.15
			Making Connections in Mathematics Grade 6	
			Journeys Grade 1	405.00
			Journeys Grade 2	393.80
			Journeys Grade 3	
			Journeys Grade 4	416.20
			Journeys Grade 5	
			Journeys Grade 6	
			Science and Health Grade 3	477.35
			Science and Health Grade 4	477.35
			Pilipinas sa Makabagong Henerasyon Grade 1 (Makabayan)	309.30
			Pilipinas sa Makabagong Henerasyon Grade 2 (Makabayan)	348.55
			Pilipinas sa Makabagong Henerasyon Grade 3 (Makabayan)	

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QTY. REC'D.	QTY. ON HAND	LOSSES/ CONDEM.	TITLE	UNIT PRICE
			FLIP CHART	
			Flip Chart – Fight Drug Dependency	497.80
			EDUCATIONAL CD's Set of Computers (pls. underline the number of cps. (48, 49, 52, 53, 55) in CD's titles)	
			By Congressmen:	<u>166,800.00</u>
			Printers	
			Central Processing Unit (CPU)	
			Keyboards	
			Auto Voltage Regulator (AVR)	
			Multi-Media Speaker	
			External CD ROM	
			Monitor	
			COMPUTERS from the DTI, DOST and DEPED.	366,269.09
			Printers	
			Central Processing Unit (CPU)	
			Keyboards	
			Auto Voltage Regulator (AVR)	
			Multi-Media Speaker	
			External CD ROM	
			Monitor	
			COMPUTERS Donated	<u> </u>
			Printers	
			Central Processing Unit (CPU)	
			Keyboards	
			Auto Voltage Regulator (AVR)	
			Multi-Media Speaker	
			External CD ROM	
			Monitor	

I hereby certify that I have physically checked properly therein one (4 pages and that the same is found in the District/Municipality _____, all covered by valid receipts. I personally assumed money responsibility for all the property which I produce or account who requested to do so by higher authority. I know that in accepting receipts for the property under the charges of teacher and other employee directly responsible to me. I am hereby accepting full responsibility for the property covered therein and am liable for all shortages arising in the future.

APPROVED _____, 2014, as to entries in the first column.

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Principal

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