Republic of the Philippines

# DEPARTMENT OF EDUCATION

Region VII, Central Visayas

# DIVISION OF BOHOL

City of Tagbilaran

# 2019 Division Annual Physical Checking

**And Inventory of School Property**

## Social Expenditures Management Project/

## National Program Support for Basic Education

### SECONDARY

# 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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SEMP page 1

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| QTY. REC’D. | | QTY. ON HAND | | | LOSSES/  CONDEM. | | | TITLE | | UNIT PRICE |
|  |  | |  |  | |  |  | | FIRST YEAR |  |
|  |  | |  |  | |  |  | | Elementary Algebra I TX | P 34.00 |
|  |  | |  |  | |  |  | | Elementary Algebra I TM |  |
|  |  | |  |  | |  |  | | Moving Ahead with Mathematics I TX | 45.19 |
|  |  | |  |  | |  |  | | Moving Ahead with Mathematics I TM | 43.84 |
|  |  | |  |  | |  |  | | Daloy sa Kasaysayan ng Pamahalaang Pilipino I TX | 44.11 |
|  |  | |  |  | |  |  | | Daloy sa Kasaysayan ng Pamahalaang Pilipino I TM | 45.84 |
|  |  | |  |  | |  |  | | New Horizon in Learning English I TX | 35.41 |
|  |  | |  |  | |  |  | | New Horizon in Learning English I TM | 30.23 |
|  |  | |  |  | |  |  | | Science & Technology for the Modern World I TX | 54.12 |
|  |  | |  |  | |  |  | | Science & Technology for the Modern World I TM | 50.05 |
|  |  | |  |  | |  |  | | English Arts I TX | 52.33 |
|  |  | |  |  | |  |  | | English Arts I TM | 38.30 |
|  |  | |  |  | |  |  | | Gangsa I TX (Pilipino) | 47.39 |
|  |  | |  |  | |  |  | | Gangsa I TM (Pilipino | 45.48 |
|  |  | |  |  | |  |  | |  |  |
|  |  | |  |  | |  |  | | **NPSBE** (National Program Support for Basic Education) |  |
|  |  | |  |  | |  |  | | English Ventures in Communication I TX | 41.96 |
|  |  | |  |  | |  |  | | English Ventures in Communication I TM | 35.42 |
|  |  | |  |  | |  |  | | Pilipinas Isang Sulyap at Pagyakap I TX | 41.20 |
|  |  | |  |  | |  |  | | Pilipinas Isang Sulyap at Pagyakap I TM | 32.80 |
|  |  | |  |  | |  |  | | Enjoy Life with Music & Arts I TX | 41.14 |
|  |  | |  |  | |  |  | | Enjoy Life with Music & Arts I TM | 25.77 |
|  |  | |  |  | |  |  | |  |  |
|  |  | |  |  | |  |  | |  |  |
|  |  | |  |  | |  |  | | **SECOND YEAR** |  |
|  |  | |  |  | |  |  | | Intermediate Algebra II TX | 34.00 |
|  |  | |  |  | |  |  | | Intermediate Algebra II TM |  |
|  |  | |  |  | |  |  | | Moving Ahead in English II TX | 57.80 |
|  |  | |  |  | |  |  | | Moving Ahead in English II TM | 48.42 |
|  |  | |  |  | |  |  | | Communication for Progress II TX | 46.29 |
|  |  | |  |  | |  |  | | Communication for Progress II TM | 47.88 |
|  |  | |  |  | |  |  | | New Horizon In Learning English II TX | 31.66 |
|  |  | |  |  | |  |  | | New Horizon In Learning English II TM | 34.62 |
|  |  | |  |  | |  |  | | Asya Noon, Ngayon at sa Hinaharap II TX | 66.92 |
|  |  | |  |  | |  |  | | Asya Noon, Ngayon at sa Hinaharap II TM | 58.09 |
|  |  | |  |  | |  |  | | Science & Technology for the Modern World II TX | 47.68 |
|  |  | |  |  | |  |  | | Science & Technology for the Modern World II TM | 49.93 |
|  |  | |  |  | |  |  | | Gintong Pamana II TX | 66.90 |
|  |  | |  |  | |  |  | | Gintong Pamana II TM | 40.62 |
|  |  | |  |  | |  |  | | Moving Ahead with Mathematics II TX |  |
|  |  | |  |  | |  |  | | Moving Ahead with Mathematics II TM |  |
|  |  | |  |  | |  |  | |  |  |
|  |  | |  |  | |  |  | | **NPSBE** (National Program Support for Basic Education) |  |
|  |  | |  |  | |  |  | | English Expressway II TX | 39.45 |
|  |  | |  |  | |  |  | | English Expressway II TM | 29.89 |
|  |  | |  |  | |  |  | | Asya Pag-usbong ng Kabihasnan II TX | 108.77 |
|  |  | |  |  | |  |  | | Asya Pag-usbong ng Kabihasnan II TM | 41.92 |

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| Property Custodian |  | Principal |  | Schools District Supervisor |
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SEMP page 2

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| QTY. REC’D. | | QTY. ON HAND | | | LOSSES/  CONDEM. | | | TITLE | | UNIT PRICE |
|  |  | |  |  | |  |  | | Science & Technology – BIOLOGY II TX | 57.39 |
|  |  | |  |  | |  |  | | Science & Technology – BIOLOGY II TM | 28.01 |
|  |  | |  |  | |  |  | | Mathematics Grade 8 |  |
|  |  | |  |  | |  |  | | Panitikang Pilipino Grade 8 |  |
|  |  | |  |  | |  |  | | Music & Arts Grade 8 |  |
|  |  | |  |  | |  |  | | P.E. & Health Grade 8 |  |
|  |  | |  |  | |  |  | | Edukasyong sa Pagpakatao Grade 8 (ESP) |  |
|  |  | |  |  | |  |  | | Asya Pag-usbong ng Kabihasnan Grade 8 |  |
|  |  | |  |  | |  |  | |  |  |
|  |  | |  |  | |  |  | | **THIRD YEAR** |  |
|  |  | |  |  | |  |  | | Diwang Pilipino III TX | 50.68 |
|  |  | |  |  | |  |  | | Diwang Pilipino III TM | 46.42 |
|  |  | |  |  | |  |  | | Geometry III TX | 37.00 |
|  |  | |  |  | |  |  | | Geometry III TM |  |
|  |  | |  |  | |  |  | | Functional English for Today III TX | 49.47 |
|  |  | |  |  | |  |  | | Functional English for Today III TM | 53.63 |
|  |  | |  |  | |  |  | | Science & Technology – Chemistry III TX | 72.57 |
|  |  | |  |  | |  |  | | Science & Technology – Chemistry III TM | 47.77 |
|  |  | |  |  | |  |  | | Wika at Panitikan III TX | 68.01 |
|  |  | |  |  | |  |  | | Wika at Panitikan III TM | 48.43 |
|  |  | |  |  | |  |  | | Kasaysayan ng Daigdig III TX (Araling Panlipunan) |  |
|  |  | |  |  | |  |  | | Kasaysayan ng Daigdig III TM (Araling Panlipunan) |  |
|  |  | |  |  | |  |  | | **NPSBE** (National Program Support for Basic Education) |  |
|  |  | |  |  | |  |  | | English Expressway III TX | 48.46 |
|  |  | |  |  | |  |  | | English Expressway III TM | 44.47 |
|  |  | |  |  | |  |  | | Enjoy Life with Music & Arts III TX | 34.34 |
|  |  | |  |  | |  |  | | Enjoy Life with Music & Arts III TM | 27.40 |
|  |  | |  |  | |  |  | | Science & Technology – CHEMISTRY III TX | 61.20 |
|  |  | |  |  | |  |  | | Science & Technology – CHEMISTRY III TM | 33.87 |
|  |  | |  |  | |  |  | | Science & Technology – Chemistry TX III - New | 27.53 |
|  |  | |  |  | |  |  | | Mathematics – Geometry III TX – New | 20.93 |
|  |  | |  |  | |  |  | | Mathematics Grade 9 |  |
|  |  | |  |  | |  |  | | Panitikang Pilipino Grade 9 |  |
|  |  | |  |  | |  |  | | Music & Arts Grade 9 |  |
|  |  | |  |  | |  |  | | P.E. & Health Grade 9 |  |
|  |  | |  |  | |  |  | | Edukasyong sa Pagpakatao Grade 9 (ESP) |  |
|  |  | |  |  | |  |  | | Asya Pag-usbong ng Kabihasnan Grade 9 |  |
|  |  | |  |  | |  |  | |  |  |
|  |  | |  |  | |  |  | | FOURTH YEAR |  |
|  |  | |  |  | |  |  | | Diwang Pilipino IV TX | 55.72 |
|  |  | |  |  | |  |  | | Diwang Pilipino IV TM | 46.43 |
|  |  | |  |  | |  |  | | Moving Ahead in English IV TX | 67.80 |
|  |  | |  |  | |  |  | | Moving Ahead in English IV TM | 48.42 |
|  |  | |  |  | |  |  | | Functional English for Today IV TX | 60.76 |
|  |  | |  |  | |  |  | | Functional English for Today IV TM | 64.71 |
|  |  | |  |  | |  |  | | Wika at Panitikan IV TX | 73.89 |
|  |  | |  |  | |  |  | | Wika at Panitikan IV TM | 48.43 |
|  |  | |  |  | |  |  | | Ekonomics IV TX | 60.42 |
|  |  | |  |  | |  |  | | Ekonomics IV TM | 57.78 |
|  |  | |  |  | |  |  | | Math IV TX (Advance Algebra Trigonometry & Statistics) | 53.40 |
|  |  | |  |  | |  |  | | Math IV TM (Advance Algebra Trigonometry & Statistics) |  |
|  |  | |  |  | |  |  | | Science & Technology IV TX (Physics) | 47.33 |
|  |  | |  |  | |  |  | | Science & Technology IV TM (Physics) |  |

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| Property Custodian |  | Principal |  | Schools District Supervisor |

SEMP page 3

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| QTY. REC’D. | | QTY. ON HAND | | | LOSSES/  CONDEM. | | | TITLE | | UNIT PRICE |
|  |  | |  |  | |  |  | | **NPSBE** (National Program Support for Basic Education) |  |
|  |  | |  |  | |  |  | | English Expressway IV TX | 44.47 |
|  |  | |  |  | |  |  | | English Expressway IV TM | 51.98 |
|  |  | |  |  | |  |  | | Enjoy Life with P.E. & HEALTH IV TX | 37.11 |
|  |  | |  |  | |  |  | | Enjoy Life with P.E. & HEALTH IV TM | 26.53 |
|  |  | |  |  | |  |  | | Science & Technology –PHYSICS IV TX (New) | 68.06 |
|  |  | |  |  | |  |  | | Science & Technology – PHYSICS IV TM (New) | 38.27 |
|  |  | |  |  | |  |  | | Mathematics Algebra TX IV – New | 23.97 |
|  |  | |  |  | |  |  | | Science & Technology Physics TX IV – New | 30.19 |
|  |  | |  |  | |  |  | |  |  |
|  |  | |  |  | |  |  | |  |  |

I hereby certify that I have physically checked properly therein three (3) 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 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ , 2019 , as to entries in the first column.

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| Property Custodian |  | Principal |  | Schools District Supervisor |