



Republic of the Philippines
Department of Education
Region VII, Central Visayas
DIVISION OF CITY SCHOOLS -TAGBILARAN CITY
City of Tagbilaran



May 12, 2015

Division Memorandum

No. 101, s. 2015

SUMMARY OF INCOME AND EXPENSES ON THE 2014 DIVISION SCHOOLS PRESS CONFERENCE

TO: Education Program Supervisors/ Coordinators
Public and Private Elementary and Secondary School Heads

1. Per Division Memorandum # 199, s. 2014, this office conducted the Division Schools Press Conference on November 14 & 17, 2014 at Dr. Cecilio Putong National High School, Tagbilaran City with a Registration Fee of One Hundred Fifty pesos (P150.00) per participant.

2. Indicated below is the Summary of Income and expenses of the said activity:

INCOME STATEMENT
S.Y. 2014 - 2015

A. INCOME

2014 DSPC FUNDS/ COLLECTION (546 pax @ P 150.00/ pax)	-	P 81,900.00
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B. LESS EXPENSES

1. Division Schools Press Conference - (See attached page)		P 25,872.50
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2. Regional Schools Press Conference – Dec. 14 – 17, 2014 at Bayawan City		
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a. Division Banner	-P 1,000.00	
b. Token for the Billeting Quarter	- 2,718.25	
c. Delegation T-shirts	- 36,300.00	
d. Incentives for the Winners	- <u>2,865.00</u>	

TOTAL	-	P 42,883.25
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3. National Schools Press Conference - April 6-10, 2015 at Pasig City

a. Delegation Vest	-	<u>P 6,450.00</u>
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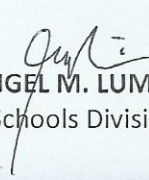
TOTAL EXPENSES	-	P 75,205.75
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C. NET INCOME

	-	<u>P 6,694.25</u>
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3. Furthermore, this office extends its heartfelt thanks and gratitude for the support and cooperation you have extended not only in this activity but to all the programs and projects of the division.

4. For your information and reference.


EVANGEL M. LUMINARIAS, Ph. D., CESO V
Schools Division Superintendent