

Department of Education

REGION III – CENTRAL LUZON SCHOOLS DIVISION OFFICE - SCIENCE CITY OF MUNOZ

December 10, 2020

DIVISION MEMORANDUM

No. 230.

s. 2020

To:

All Public Elementary and Secondary School Heads

All Division Personnel All Others Concerned

THANK YOU FOR YOUR HELP

- 1. The School Division Office-Science City of Munoz would like to extend its deepest gratitude to everyone who whole-heartedly responded to our appeal for help for the typhoon victims in Region 2, Region 5, Dingalan and Casiguran, Aurora.
- 2. Through our joined efforts, we have accumulated a total of Sixty-One Thousand Seven Hundred Ten Pesos (Php 61,710.00). Ten Thousand Pesos (Php 10,000.00) was given to Dilasag, Aurora; Ten Thousand Pesos (Php 10,000.00) to Casiguran Aurora; Twenty Thousand Five Hundred Pesos (Php 20,500.00) to Region 2 and Twenty Thousand Five Hundred Pesos (Php 20,500.00) to Region 5.
- 3. Attached are the statement of received donations and copies of deposit slip and acknowledgement receipt.
- 4. Again, thank you and we hope that our solidarity will always remain with or without calamity.

5. For wide dissemination.

DEP - ED SCIENCE CITY OF MUÑOZ DANTE G. PARUNGAO, CESO VI

Officer-in-Charge

Office of the Schools Division Superintendent

JSP/SGOD2020



Loyal, Excellent, Accountable and Dedicated to Dervice

Address: Brgy. Rizal, Science City of Muñoz, 3119

Telephone No.: (044) 806 -2192; Email Address: munozscience.city@deped.gov.ph

DSCM-QMS-QMR-QSF-008 Rev.04 (01.31.20)





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Statement of Received Donations for Region 2, Region 5, Dingalan and Casiguran Aurora

Date Received	Donor	Amount
November 26, 2020	Calisitan Elementary School	800.00
November 27, 2020	Pandalla Elementary School	1,500.00
	Mapangpang Elementary School	1,500.00
	Mangandingay Elementary School	2,200.00
	Rizal Elementary School	1,000.00
	San Felipe Elementary School	2,000.00
	CID	2,600.00
	Cabisuculan Elementary School	2,500.00
December 2, 2020	Franza Elementary School	800.00
	Linglingay Elementary School	1,800.00
	MNHS-Annex	11,100.00
	Villa Santos ES	960.00
	DepEd CLSU	2,000.00
December 3, 2020	Rang-ayan ES	1,000.00
	Licaong ES	1,000.00
	Munoz North Central School	2,000.00
	Magtanggol Integrated School	800.00
	Curva ES	1,000.00
	Catalanacan ES	1,000.00
	Maragol Integrated School	2,000.00
	Munoz Central School	5,050.00
	Villa Nati ES	1,600.00
	Bagong Sikat ES	1,000.00
	Gabaldon IS	2,700.00
	Balante ES	800.00
	Villa Cuizon ES	1,000.00
	Sapang Cauayan ES	1,500.00
December 4, 2020	Villa Isla	2,000.00
	SGOD	1,300.00





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	Bantug ES	2,500.00
	MNHS-SHS	2,000.00
December 6, 2020	Donated to Dingalan and Casiguran, Aurora through Dr. Catalina P. Paez (acknowledgement Receipt attached)	20,000.00
December 7, 2020	Deposited to Region 2 Bank Account (Deposit slip attached)	20,500.00
	Deposited to Region 5 Bank Account (Deposit Slip attached)	20,500.00
	Calabalabaan	700.00
December 10, 2020	Cash on Hand	710.00



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ACKNOWLEDGEMENT RECEIPT

This is to acknowledge receipt of Twenty Thousand Pesos (P20,000.00) from the Schools Division Office-Science City of Munoz as monetary assistance for the victims of Typhoon Ulysses in Casiguran and Dingalan, Aurora.

Catalina

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Date Received:

12/4/WW

JSP/SGOD2020







Department of Education

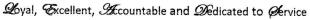
REGION III – CENTRAL LUZON SCHOOLS DIVISION OFFICE - SCIENCE CITY OF MUNOZ

	BICAL ACCOCIATION OF SCHOOLS 12/7
	ACCOUNT NUMBER BRANCH OF ACC
Control of the second	Check one (1) applicable box below. Please use separate deposit slip
Johnadel Patenona	type of currency. PESO JPY Others: EURO US \$
DEPOSITOR/REPRESENTATIVE (Signature over Printed Name)	TOTAL DEPOSIT (in words) Twenty Thousand Five Hundred Pesos Only
ONTACT NUMBER:	(infigures) _ 20, 500.00
09175807468	Please accomplish details of deposit at the back.

For transaction amounting to more than \$500,000,00, please ** Fix ste source of fund.	PROJECTAS PLANSAGE TION INQUIRY	12/7/202
	3 7 PROJECT CLASS O 8 Copilo of Check or Manufacture Deck open Presserved De Door Delow Please use separate de	branch deposit CHCh Tugue posit slip for ear
Johnadel Patrona	type of twency, No. per Others:	
DEPOSITOR/REPRESENTATIVE (Signature over Printed Name)	TOTAL DEPOSIT Debit CIRP tive Hundred	Peros I
CONTACT NUMBER:	(in figures) 20, 360. 80. 00CR Please accomplish details of deposit at the back.	
Teller's Validation	Inquire thru FIAS for other	trance

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