<드림스드림 301호 학교 짓기 결산서류>

학교명	드림스드림 301호 필리핀 루손 뚜게가라오학교(파둥솔 중고등학교) (CREATIVE DREAM CHRISTIAN ACADEMY)	학교 짓기 현지 책임자	고광민 선교사
지원예산	한화 2천5백만원	비고	
후원금 송금일	2023. 08. 22	학교 완공	2025. 08. 12
후원금 모금기간	2023.08.21		
후 원 자			
우리는교회(담임목사 송주현) 성도들			

1. 송금 관련 서류

DREAMS DREAM

<송 금 확 인 서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜	2023-08-22
송 금 자	드림스드림 Dreams Dream
송금 금액	한화 20,000,000원정
송금 목적	드림스드림 301호 학교 짓기 (필리핀 루손 뚜게가라오학교)
프로젝트 책임자/ 수취인	고광민 sign
주민등록번호	7
수취인 계좌	국민은행 4 광민

우리은행 이체확인증 인쇄 ×

☑ 보내는분 통장표시 표시여부

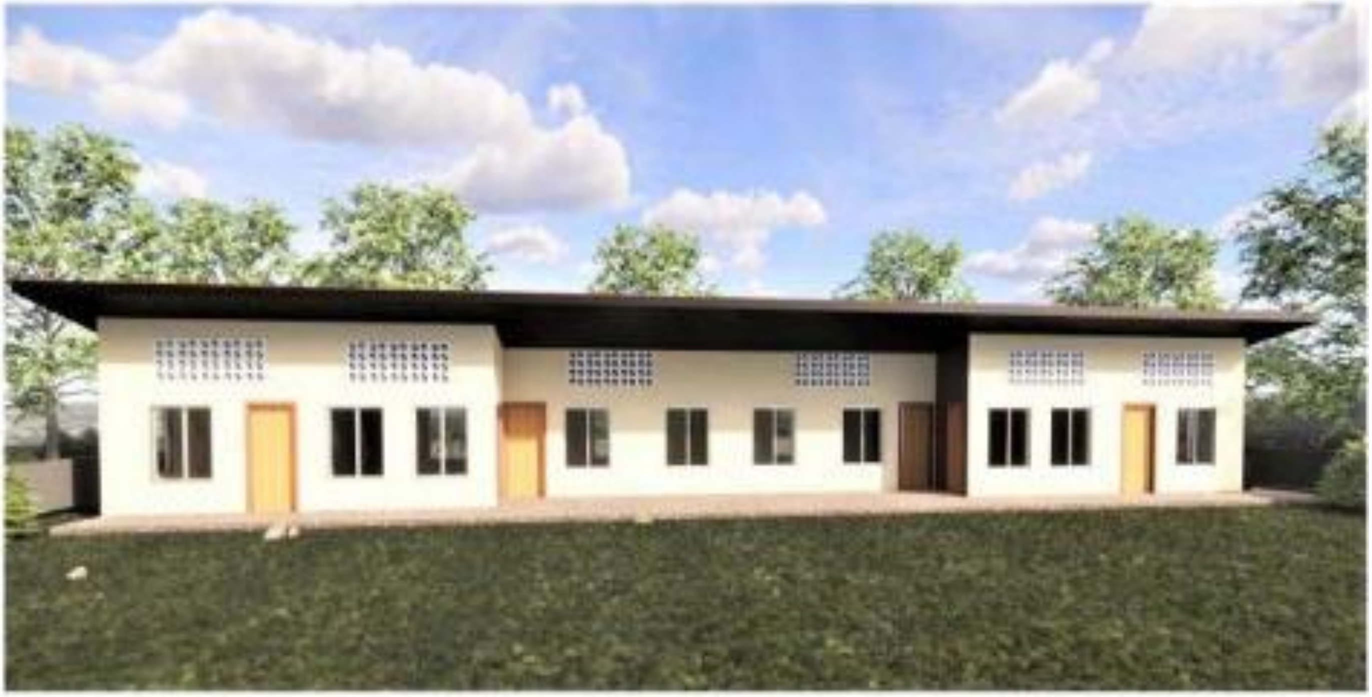
조회기준일시: 2023.08.22 14:49:29

이체일시	2023.08.22 14:49:23
이체금액	20,000,000원 (금 2천만원) 수수료 500원
이체결과	정상
전문(타행)번호	020IE80207975

출금계좌번호/예금주	우리은행 1005-402-595949 / 드림스드림D r e a m s D r e a
입금계좌/예금주	국민은행 457
받는분통장표시	드림스드림 1
보내는분통장표시	고광민 3 0 1 필리

· 본 이체확인증은 고객님의 편의를 위해 제공되는 것으로, 거래의 참고용으로만 사용할 수 있습니다.

2.학교 설계도



3.결산서

2024 년 HIGH SCHOOL 신축공사 재정현황

수 입					지 출					
날짜	내역	한화	페소	비고	날짜	내역	세부내용	페소	금액	한화잔액
8/23/23	교회송금	20,000,000			10/28/23	재료비	시멘트(벽돌만들기)	18,930	454,320	24,531,180
11/4/23	외화송금		556,300.00	13,223,000	1/30	일반자재	공사준비 자재	1,780	42,720	24,488,460
1/22/24	외화송금		278,876.68	6,762,500	2/2	일반자재	공사준비 자재	5,020	120,480	24,367,980
1/2/25	외화송금	5,000,000	193,998.50	5,000,000	3/10	인건비	인건비 9 명	20,000	480,000	23,887,980
					3/7	재료비	시멘트/철근	41,280	990,720	22,897,260
					3/17	인건비	인건비 8 명	15,600	374,400	22,522,860
					3/11	재료비	시멘트/철근	38,600	926,400	21,596,460
					3/15	재료비	철근	18,300	439,200	21,157,260
					3/24	인건비	인건비 9 명	17,200	412,800	20,744,460
					4/2	재료비	시멘트/철근	31,950	766,800	19,977,660
					4/27	인건비	인건비 8 명	12,200	292,800	19,684,860
					4/30	재료비	시멘트	11,750	282,000	19,402,860
					5/5	인건비	인건비 9 명	19,400	465,600	18,937,260
					5/8	재료비	시멘트/철근/각목 등	37,700	904,800	18,032,460
					5/12	인건비	인건비 8 명	16,400	393,600	17,638,860
					5/18	인건비	인건비 8 명	15,200	364,800	17,274,060
					5/18	재료비	시멘트/철근	39,850	956,400	16,317,660
					5/25	인건비	인건비 7 명	13,600	326,400	15,991,260
					6/2	인건비	인건비 7 명	14,000	336,000	15,655,260
					6/12	인건비	인건비 7 명	12,000	288,000	15,367,260
					6/17	인건비	인건비 5 명	9,600	230,400	15,136,860
					5/16	재료비	합판	2,240	53,760	15,083,100
					6/11	재료비	창틀재료	9,020	216,480	14,866,620
					7/29	재료비	창틀재료	40,289	966,936	13,899,684
					8/4	인건비	인건비 5 명	7,600	182,400	13,717,284
					8/11	인건비	인건비 3 명	3,600	86,400	13,630,884
					8/18	인건비	인건비 2 명	4,000	96,000	13,534,884
					8/25	인건비	인건비 8 명	13,000	312,000	13,222,884
					9/8	인건비	인건비 6 명	6,800	163,200	13,059,684
					9/5	재료비	시멘트, 철근	37,500	900,000	12,159,684
					9/15	인건비	인건비 9 명	18,800	451,200	11,708,484
					9/22	인건비	인건비 7 명	7,600	182,400	11,526,084
					9/29	인건비	인건비 4 명	3,200	76,800	11,449,284
					5/20	재료비	영수증 누락분	32,600	782,400	10,666,884
					8/12	재료비	영수증 누락분	9,320	223,680	10,443,204
					10/6	인건비	인건비 8 명	9,400	225,600	10,217,604
					10/13	인건비	인건비 6 명	11,600	278,400	9,939,204
					10/20	인건비	인건비 6 명	11,800	283,200	9,656,004
					1/19	인건비	인건비 4 명	7,650	183,600	9,472,404
					1/26	인건비	인건비 4 명	10,800	259,200	9,213,204
					2/9	인건비	인건비 4 명	1,675	40,200	9,173,004
					2/14	재료비	시멘트, 철근	18,050	433,200	8,739,804
					2/14	인건비	인건비 6 명	10,680	256,320	8,483,484
					2/23	인건비	인건비 7 명	11,475	275,400	8,208,084
					3/1	인건비	인건비 4 명	3,600	86,400	8,121,684
					3/3	재료비	일반재료	1,000	24,000	8,097,684
					3/7	인건비	인건비 6 명	4,725	113,400	7,984,284

					3/3	재료비	디젤(발전기)	500	12,000	7,972,284
					3/15	인건비	인건비 5 명	10,800	259,200	7,713,084
					3/14	재료비	디젤/페인트	710	17,040	7,696,044
					3/19	인건비	인건비 6 명	9,900	237,600	7,458,444
					3/29	인건비	인건비 6 명	7,650	183,600	7,274,844
					4/1	재료비	지붕자재	86,460	2,075,040	5,199,804
					4/6	인건비	인건비 7 명	7,875	189,000	5,010,804
					4/4	재료비	지붕자재	1,800	43,200	4,967,604
					4/1	재료비	페인트	775	18,600	4,949,004
					4/3	재료비	페인트	3,750	90,000	4,859,004
					4/2	재료비	페인트	6,099	146,376	4,712,628
					4/2	재료비	페인트	7,341	176,184	4,536,444
					4/2	재료비	지붕자재	86,460	2,075,040	2,461,404
					4/5	인건비	인건비 7 명	7,875	189,000	2,272,404
					4/5	재료비	천장공사재료	14,500	348,000	1,924,404
					4/11	인건비	인건비 6 명	11,475	275,400	1,649,004
					4/19	인건비	인건비 4 명	4,500	108,000	1,541,004
					4/26	인건비	인건비 5 명	11,475	275,400	1,265,604
					4/14	재료비	천장공사재료	26,400	633,600	632,004
					4/21	재료비	천장공사재료	18,870	452,880	179,124
					4/30	재료비	마감공사재료	57,329	1,375,896	(1,196,772)
					5/3	인건비	인건비 6 명	12,000	288,000	(1,484,772)
합계	합계	25,000,000	1,029,175.18	24,985,500	합계			1,102,928	26,470,272	(1,484,772)

4.영수증

WILSON SERVED
CHECKER:

Wilcon Depot, Inc.
OWN AND OPERATED BY :Wilcon Depot,
Cagayan Valley Road, Brgy. Bayo
Iguig, Cagayan
VAT REGISTERED TIN:009-192-878-060
MIN : 21041412504348384
SN : WG6BE92400EFE
SALES INVOICE

INV NO: 100156163 03/04/2025 17:01:21
COUNTER : 1 CASHIER : 018774
CUSTOMER ID : WALK-IN
NAME :Walk-In
CUSTOMER ADDRESS:
CUSTOMER TIN:
TERM:CSH
ID TYPE/ID NO.
CARDHOLDER'S SIGNATURE

ITEM	QTY.	PRICE PHP	AMOUNT PHP
788600000785 RAIN OR SHINE ROS-862 4L GOLDSERIES IVORY			
	1 PC	700.00	700.00
788600000856 RAIN OR SHINE ROS-339 16L PLATINUMSERIES BORACAY			
	1 PC	3,050.00	3,050.00

GROSS TOTAL : 3,750.00

NET TOTAL : 3,750.00
NET TAX : 401.79

VATABLE SALE: 3,348.21
VAT@ 12.00% 401.79
VAT EXEMPT SALE: 0.00
ZERO-RATED SALE: 0.00

CREDIT CARD PHP 3,750.00
PY3-Paymaya Credit
TOTAL RECEIVED AMOUNT 3,750.00
TOTAL ITEMS : 2
TOTAL QTY: 2
TOTAL DISCOUNT: 0.00
CHECKER
--05610015616325

PTU NUMBER: FP042021-116-0285497-00060
DATE OF ISSUE:4/14/2021
SUPPLIER NAME: SYNCH ENTERPRISES
REGISTER NAME: SYNCH ENTERPRISES
SUPPLIER ADDRESS : 21 A Augustus Street, Garden Homes BF R Talon DOS NCR, Fourth District City of Las Pinas
NON VAT REG TIN:419456204-000
ACCRED. NO:53A4194562042017030672

VH TECHNO STEEL ENGINEERED ROOFING

Aguiguican Gattaran Cagayan Philippines 3508
VAT Reg TIN:446-862-756-00003
VHEIBERT E. VISARIO-Prop.

SALES INVOICE

"This Sales Invoice shall be valid for five (5) years from date of atp"

Customer Name: CREATIVE DREAM Date: 04-04-25
Business Style: CHRISTIAN ACADEMY TIN:
Address: BASAD

Qty	Unit	ARTICLES/DESCRIPTION	U-Price	Amount
4	pcs	RIDGE ROLL 16" 0.4 Green		1800

Vatable (V)	✓	Total Sales (Vat Inclusive)	
Vat Exempt (E)		Less:Vat	
Zero Rated (Z)		Amount net of Vat	
VAT 12%			
Thank You*Come Again		TOTAL AMOUNT DUE	1800

Printers Name: FLORDELIZA P. GARDUQUE
Printers Accred. No:013MP20190000000001
Date Issued 1-7-19 Expiry Date: 1-6-24
Address; Pengue Ruyu, Tug. City
TIN:175-581-74[illegible]-000 NV
Bklt. No:25 BKLTS SETS:50
Copies Per Set: 2x Serial No:001-1250
BIR Atp No:011AU20210000001242
Date Issued:9-28-21 Valid Until:9-27-26

Cashier/Authorized Representative

0720

OWNED AND OPERATED BY
DAVAO CITIHARDWARE INC.
NATIONAL HIGHWAY SANTA TERESA (GAMMAD SUR) 3504 IGUIG CAGAYAN
3504
TEL# :
FAX#
VAT REG TIN 005-172-745-00021
SN M22091502239
MIN 23020108355058393

SALES INVOICE

10004110 COVER BRUSH ROLLER
KING ORIGIN
KD-01776Y SET 175MM
1 SET @ 319.00 319.00
10007735 BRUSH STEEL
TACOMA
381 MINI SOFTGRIP/SET S/S
1 SET @ 82.00 82.00
10031691 PAINT
BEHR
PUTTY KNIFE BEHR BPK04 4
1 PC @ 52.00 52.00
10032596 PAINT ROLLER
ANCHOR
PRH4 REFILL
2 PC @ 54.00 108.00
10017895 BRUSH PAINT
KING ORIGIN
PB037-63MM
2 PC @ 38.00 76.00
10017893 BRUSH PAINT
KING ORIGIN
PB037-38MM
2 PC @ 29.00 58.00
10068966 REFLECTIVE COLLAR
MIGO
SH3466 10MMX20/30CM RED/BLUE
1 PC @ 60.00 60.00
10038772 PAINT
ISLAND
1L COLORQUICK 990 ALUMINUM
2 PC @ 245.00 490.00
10024535 PAINT
ISLAND
GAL OIL WOOD STAIN 6041 MAHO
1 GAL @ 653.00 653.00
10031413 +PAINT
RAIN OR SHINE
RORS-808 GALLON SWEET CORN
4 GAL @ 925.00 3,700.00
10018853 R-PAINT
STAR
PAIL LATEX FLAT WHITE
1 PL @ 1,743.00 1,743.00

TOTAL		7,341.00
WEIGHTED QTY	: 0.00	
NON-WEIGHTED QTY	: 18	
AMOUNT DUE		7,341.00
Cash	:	8,000.00
CHANGE	:	659.00
VATable Sales		6,554.46
VAT Amount		786.54
VAT Exempt Sales		0.00
Zero Rated Sales		0.00

CUSTOMER: CDCA
TIN : ______
ADDRESS : ______
B STYLE : ______
PWD/SC ID NO. : ______

SIGNATURE: ______

DATE/TIME:2025-04-02 9:23:49 AM
TRANS NO :11037001000039073
SI NO. :000029511
CASHIER :10024471
SALESMAN :10021559
CHECKOUT : ______

POS SUPPLIER :
TORIL LCY TRADING
CORPORATION
TORIL LCY TRADING CORPORATION
DECOARTS MARKETING, INC. QUIMPO BLVD.
BRGY MATINA CROSSING TALOMO DISTRICT
DAVAO CITY
VAT REG TIN 461436976-000
ACCRE NO. 113461436976201803089O
DATE ISSUED : 04/08/2019

PTU No. FP022023-127-0368070-00021
DATE ISSUED : 02/13/2023
PRODUCT VER. : 26 03/05/2018

THIS SERVES AS YOUR SALES INVOICE.

******RETURN POLICY******

WE WILL ACCEPT, FOR RETURN OR EXCHANGE, ITEMS PURCHASED W/IN 90 DAYS THAT ARE IN ITS ORIGINAL CONDITION AND PACKAGING, AND WITH ORIGINAL SALES INVOICE. SPECIAL ORDERS AND ITEMS ALTERED UPON PURCHASE ARE NOT ELIGIBLE FOR RETURN.

THANK YOU FOR SHOPPING!

OWNED AND OPERATED BY
DAVAO CITIHARDWARE INC.
NATIONAL HIGHWAY SANTA TERESA (GAMMAD SUR) 3504 IGUIG CAGAYAN
3504
TEL# :
FAX#
VAT REG TIN 005-172-745-00021
SN M22091502206
MIN 23020108355058394

SALES INVOICE

10031476 PAINT
RAIN OR SHINE
RORS-862 GAL IVORY
2 GAL @ 844.00 1,688.00
10031413 +PAINT
RAIN OR SHINE
RORS-808 GALLON SWEET CORN
1 GAL @ 925.00 925.00
10018853 R-PAINT
STAR
PAIL LATEX FLAT WHITE
2 PL @ 1,743.00 3,486.00

TOTAL		6,099.00
WEIGHTED QTY	: 0.00	
NON-WEIGHTED QTY	: 5	
AMOUNT DUE		6,099.00
Cash	:	6,500.00
CHANGE	:	401.00
VATable Sales		5,445.54
VAT Amount		653.46
VAT Exempt Sales		0.00
Zero Rated Sales		0.00

CUSTOMER: CDCA
TIN : ______
ADDRESS : ______
B STYLE : ______
PWD/SC ID NO. : ______

SIGNATURE: ______

DATE/TIME:2025-04-02 5:44:09 PM
TRANS NO :11037002000031381
SI NO. :000023509
CASHIER :10019184
SALESMAN :10021559
CHECKOUT : ______

POS SUPPLIER :
TORIL LCY TRADING
CORPORATION
TORIL LCY TRADING CORPORATION
DECOARTS MARKETING, INC. QUIMPO BLVD.
BRGY MATINA CROSSING TALOMO DISTRICT
DAVAO CITY
VAT REG TIN 461436976-000
ACCRE NO. 113461436976201803089O
DATE ISSUED : 04/08/2019

PTU No. FP022023-127-0368071-00021
DATE ISSUED : 02/13/2023
PRODUCT VER. : 26 03/05/2018

THIS SERVES AS YOUR SALES INVOICE.

******RETURN POLICY******

WE WILL ACCEPT, FOR RETURN OR EXCHANGE, ITEMS PURCHASED W/IN 90 DAYS THAT ARE IN ITS ORIGINAL CONDITION AND PACKAGING, AND WITH ORIGINAL SALES INVOICE. SPECIAL ORDERS AND ITEMS ALTERED UPON PURCHASE ARE NOT ELIGIBLE FOR RETURN.

THANK YOU FOR SHOPPING!

DATE 04-21-2025
SOLD TO CDCA
ADDRESS

QTY	UNIT	ARTICLES	PRICE	AMOUNT
100	pcs.	pw 2+2x12ft plain Blank	180	18000
2	kls	concrete nail 2½	120	240
2	kls	cwn 1"	85	170
1	box	welding rod 3/32	250	250
3	pcs	Drill bit Steel 5/32	70	210
				18870
		TOTAL		

THANK YOU COME AGAIN

№ 7[illegible]029

SAMUEL MANUEL
SIGNATURE

SOLD TO COCA

ADDRESS Padungsol

QTY	UNIT	ARTICLES	PRICE	AMOUNT
32	pcs.	Z - bar		9984
10	pcs.	I - Bar		7700
25	pcs.	Square bar white		5075
5	pcs.	T - bar		3500
124	pcs.	Hinges		1860
82	pcs	Handle		2870
4	box	welding rod small		1000
20	pcs.	Rhino Cutting disc		700
5	pcs	Grinding disc		250
30	bags	Holcim Cement		7350
			TOTAL	40,289

THANK YOU COME AGAIN

№ 176669

SIGNATURE

SOLD TO [illegible]

ADDRESS COCA

QTY	UNIT	ARTICLES	PRICE	AMOUNT
50		Holcim		12250
40		RSB 10mm		5800
				18050

THANK [illegible]

№ 1[illegible]

SIGN[illegible]

Date : 9/26/24

COCA
Padungsol

100 bags Holcim Cement = 25,000

Received by :

Delivered to COCA Date 5-8-24

Address PADUNGSOL

QTY	UNIT	ARTICLES	PRICE	AMOUNT
50		ADVANCE		11750
30		12mm		6450
100		10mm		14500
10		2X3X12		3000
10		2X2X12		2000
				37,700

Date 01-30-24 **CHARGE INVOICE**

CHARGED To CDCA TERMS
ADDRESS Padungsol BUS/STYLE
TIN

Qty	Unit	ARTICLES	U-Price	Amount
6	pcs	Blue Pipe 1/2		540
3	pcs	Blue Pipe 3/4		360
2	pcs	Blue Pipe 1		300
1	pc	P/C Ball Valve 1"		105
2	pcs	P/C Ball Valve 3/4	65	130
1	can	Neltex 100cc		100
2	pcs	Male Adaptor 1"		70
2	pcs	Male Adaptor 3/4		60
2	pcs	T-joint 3/4		60
1	pc	reducer 1/2 x 3/4		15
1	pc	reducer 1/2 x 1		20
1	pc	reducer 1 x 3/4		20
Vatable (V)		Total Sales (VAT Incl)		
VAT-Exempt (E)		Less: VAT		
Zero Rated (Z)		Amount Net of VAT		
VAT 12%				1780
Thank You Come Again		TOTAL AMOUNT DUE		

RedJP LEIH P TAMARGO,-Red JewelPublishing, Tuguegarao City
100 BLTS (50X2) 7001-12000
OCN 013AU20210000002695
DATE OF ATP: 12/6/2021 EXPIRY DATE: 12/5/2026
PRINTERS ACCRE NO 013MP20180000000004
VAT TIN:187-692-940-000 Date Issued Dec 27, 2018 Until Dec 26, 2023

STEPHEN JOHN A. DALDIRA
Signature

6-11-2024

CDCA
padungsol

10	pcs	RSB 10mm	x145	1450
10	pcs	RSB 22	x105	1050
1	roll	Tie Wire #16	x1600	1600
10	bags	Holcim cement	x245	2450
2	pcs	Orange Pipe 3"	x320	640
4	pcs	Elbow 3"	x80	320
3	pcs	Tee joint 3	x100	300
1	pc	Tee joint 3x2	x80	80
1	pc	End cap 3"	x50	50
5	pcs	blue Pipe 1/2	x90	450
2	pcs	faucet	x240	480
5	pcs	Teflon	x10	50
1	can	Neltex 100cc	x100	100

Received by: 9020

Delivered To CDCA Date 8-12-24
Address Padungsol

QTY	UNIT	ARTICLES	PRICE	AMOUNT
20	pa.	Z-bar	312	6240
4	pa.	J-bar	770	3080
				9320
		TOTAL ₱		

NO: 1826299 SIGNATURE

...NDISE
"This Invoice shall be valid for five (5) years from date of ATP"
...978-720-00000
...KACCAOIT 3508 GATTARAN,CAGAYAN,PHILIPPINES
0011451

Date 10-08-24 **CHARGE INVOICE**

CHARGED To CDCA
ADDRESS RED CROSS HOUSES TERMS
TIN BUS/STYLE

Qty	Unit	ARTICLES	U-Price	Amount
20	pcs.	RSB 10mm		2900
6	lds	CHN 3"		510
3	lds	CHN 4"		255
1	lds	CHN 1"		85
24	pcs	marine ply 1/4		7680
				11430
Vatable (V)		Total Sales (VAT Incl)		
VAT-Exempt (E)		Less: VAT		
Zero Rated (Z)		Amount Net of VAT		
VAT 12%				
Thank You Come Again		TOTAL AMOUNT DUE		11430

RedJP LEIH P TAMARGO,-Red JewelPublishing, Tuguegarao City
100 BLTS (50X2) 7001-12000
OCN: 013AU20210000002695
DATE OF ATP: 12/6/2021 EXPIRY DATE: 12/5/2026
PRINTERS ACCRE NO. 013MP20180000000004
VAT TIN:187-692-940-000 Date Issued Dec. 27, 2018 Until Dec 26, 2023
Signature

03-15-24

CDCA - Padungsol

50	bags	Advance Cement	1200
6	pcs.	Phenolic board 1/2	3300
12	pcs.	Lumber 2x3x10ft.	3600
			18300

09/05/2024

CDCA
Padungsol

100	bags	Advance Cement	x230	23000
100	pcs.	RSB 10mm	x147	14500
				37500

04-30-2024

CDCA
Padungsol

50 bags Advance Cement

11750

Received by:

DELIVERY RECEIPT

No. ______

DATE 04-07-2025

TO CDCA - Padungsol

ADDRESS ______

QTY	UNIT	DESCRIPTION	PRICE	AMOUNT
30	pcs.	PW 2x2x12 ft		5640
3	kls	CWN 3"		240
2	kls	CWN 4"		160
3	kls	Flat nail		360
10	pcs.	Marine Ply 1/4		3200
20	bags	Holcim Cement		4900
				14500

TOTAL AMOUNT

Received the above Merchandise in good order and condition.

STEPHEN [illegible]

Signature

Checked and Certified by:

CDCA Date 5-8-'24

Address PADUNGSOL

QTY	UNIT	ARTICLES	PRICE	AMOUNT
50		ADVANCE		11750
30		12mm		6450
100		10mm		14500
10		2X3X12		3000
10		2X2X12		2000
				37,700
		TOTAL ₱		

NO: 1826335 SIGNATURE

DATE 05-03-25

SOLD TO CDCA

ADDRESS PADUNGSOL

QTY	UNIT	ARTICLES	PRICE	AMOUNT
25	bags	Advance Cement		5750
20	pcs.	2x2x12 ft (plain)		3600
20	pcs.	Galva 7ft. .5		3600
1	box	welding-rod small 2.5 kg.		300
12	pcs.	2-bar	312	3744
2	kls.	CWN 1"		170
5	kls.	CWN 2"		425
30	pcs.	RSB 10mm		4500
3	pcs.	GI Pipe 2" s40		5580
6	pcs.	Tubular 2x3x2.0 (white)		6120
10	pcs.	C Purlins 2x3x1.5 (white)		7800
				41,589
		TOTAL		

THANK YOU COME AGAIN

DATE 05-20-2025

SOLD TO CDCA

ADDRESS Padungsol

QTY	UNIT	ARTICLES	PRICE	AMOUNT
4	pcs	GI Pipe 2" s40	1860	7440
3	pcs.	GI Coupling 2"	200	600
				8040
		TOTAL		

03-11-2024

CDCA

Padungsol

100	pcs	RSB 12mm	=	22,000
100	pcs	RSB 10mm	=	15,000
5	pcs	marine ply 1/4	=	1600
				38600

Received by:

0008820
CHARGE INVOICE

BARACCAOIT 3508 GATTARAN, CAGAYAN, PHILIPPINES

Date 02-02-24

CHARGED To CDCA

ADDRESS ____ TERMS ____

TIN ____ BUS/STYLE ____

Qty	Unit	ARTICLES	U-Price	Amount
1	pc	Marine Ply 3/4	950	950
2	kls	CWN 4"	85	170
2	kls	CWN 3"	85	170
1	kl.	CWN 2"	85	85
1.5	kl.	F. Nail 1 1/2	50	75
4	pcs	Elbow 3/4	15	60
1	pc	End Cap 3/4	15	15
2	pcs	Orange Pipe 2"	200	400
3	pcs	Elbow 2"	40	120
3	pcs	T-joint 2"	50	150
4	pcs	1×2×10ft lumber	350	1400
5	pc	2×3×12ft [illegible]	300	1500
Vatable (V)		Total Sales (VAT Incl)		
VAT-Exempt (E)		Less: VAT		
Zero Rated (Z)		Amount Net of VAT		
VAT 12%				
Thank You Come Again		TOTAL AMOUNT DUE		5020

RedJP LEIH P TAMARGO,-Red JewelPublishing, Tuguegarao City
100 BLTS (50X2) 7001-12000
OCN 013AU20210000002655
DATE OF ATP: 12/6/2021 EXPIRY DATE: 12/5/2026
PRINTERS ACCRE NO. 013MP20180000000004
VAT TIN:187-682-940-000 Date Issued: Dec. 27, 2018 Until Dec 26, 2023

STEPHEN JOHN B. BALDIRA
Signature

Deilvered To CDCA Date 5/20/24
Address Pastor KHO

QTY	UNIT	ARTICLES	PRICE	AMOUNT
100	pcs.	RSB 10mm		14,500
20	pcs.	2×2×10		3200
3	pcs.	Phenolic 1/2		1650
1	roll	tw #16		1500
50	bags	Advance		11,750
				32,600
		TOTAL ₱		

NO. 1826225 SIGNATURE

Padungsol

50 bags	Advance Cement	x240	12000
50 pcs.	RSB 12mm	x220	11000
50 pcs.	RSB 10mm	x150	7500
30 pcs.	2×2×10ft.	x167	5010
5 pcs.	Tansy 1.00	x35	175
20 kls.	CWN 4"	x85	1700
20 kls.	CWN 3"	x85	1700
5 kls.	CWN 2"	x85	425
2 kls.	CWN 1"	x85	170
1 roll	tw #16 (25kls)	x1600	1600
			41280

5-16-24

CDCA - Padungsol

7 pcs. Marine ply 1/4 = 2240

SOLD TO CDCA

ADDRESS

QTY	UNIT	ARTICLES	PRICE	AMOUNT
5	pcs.	Tubular 2x4 x1.5 100	1190	5950
12	pcs	2x4 x1.5 180	880	10560
25	pcs	2x3 x 1.5 250	790	19750
5	pcs	1x2x15 50	514	2570
5	pcs	2x2x15	650	3250
20	pcs	Lumber 2x2x10 340	167	3340
10	pcs.	Marine ply 1/4	320	3200
1	pc	Marine ply 3/4 110	1100	1100
10	sacks	dapat	50	500
				50220

MJU GENERAL MERCHANDISE

MARCEL R. URMANITA-Prop.
VAT REG. TIN: 914-978-720-00000
BARACCAOIT 3508 GATTARAN,CAGAYAN,PHILIPPINES

"This Invoice shall be valid for five (5) years from date of ATP"

0011451

Date 10-08-24 CHARGE INVOICE

CHARGED To CDCA
ADDRESS RED CROSS HOUSES
TERMS
TIN
BUS/STYLE

Qty	Unit	ARTICLES	U-Price	Amount
20	pcs.	RSB 10mm		2900
6	kls	cwn 3"		510
3	kls	cwn 4"		255
1	k.	cwn 1"		85
24	pcs	Marine ply 1/4		7680

Vatable (V)		Total Sales (VAT Incl)	
VAT-Exempt (E)		Less: VAT	
Zero Rated (Z)		Amount Net of VAT	
VAT 12%			
Thank You Come Again		TOTAL AMOUNT DUE	11430

RedJP LEIH P TAMARGO,-Red JewelPublishing, Tuguegarao City
100 BLTS (50X2) 7001-12000
OCN: 013AU20210000002695
DATE OF ATP: 12/6/2021 EXPIRY DATE: 12/5/2026
PRINTERS ACCRE NO. 013MP2018000000...
VAT TIN:187-692-940-000 Date Issued Dec. 27, 2018 Until Dec 26, 2023

Signature

MJU GENERAL MERCHANDISE

MARCEL R. URMANITA-Prop.
VAT REG. TIN: 914-978-720-00000
BARACCAOIT 3508 GATTARAN,CAGAYAN,PHILIPPINES

"This Invoice shall be valid for five (5) years from date of ATP"

0011452

Date 10-08-24 CHARGE INVOICE

CHARGED To CDCA
ADDRESS Window Grills
TERMS
TIN
BUS/STYLE

Qty	Unit	ARTICLES	U-Price	Amount
25	pcs	Cutting disc		625
2	pcs	I-Bar		1540
15	pcs.	Square bar white		3045
1	pc	T-Bar		330
32	pairs	Hinges		960

Vatable (V)		Total Sales (VAT Incl)	
VAT-Exempt (E)		Less: VAT	
Zero Rated (Z)		Amount Net of VAT	
VAT 12%			
Thank You Come Again		TOTAL AMOUNT DUE	6500

RedJP LEIH P TAMARGO,-Red JewelPublishing, Tuguegarao City
100 BLTS (50X2) 7001-12000
OCN: 013AU20210000002695
DATE OF ATP: 12/6/2021 EXPIRY DATE: 12/5/2026
PRINTERS ACCRE NO. 013MP20180000000004
VAT TIN:187-692-940-000 Date Issued Dec. 27, 2018 Until Dec 26, 2023

Signature

6-11-2024

CDCA
padungsol

10	pcs	RSB 10mm	x145	1450
10	pcs	RSB 22	x105	1050
1	roll	Tie Wire #16	x1600	1600
10	bags	Holcim cement	x245	2450
2	pcs	Orange Pipe 3"	x320	640
4	pcs	Elbow 3"	x 80	320
3	pcs	Tee joint 3	x 100	300
1	pc	Tee joint 3x2	x 80	80
1	pc	End cap 3"	x 50	50
5	pcs	blue pipe 1/2	x90	450
2	pcs	faucet	x240	480
5	pcs	Teflon	x10	50
1	can	Neltex 100cc	x100	100

CA Date 4/2/24
PADURACSOL

QTY	UNIT	ARTICLES	PRICE	AMOUNT
100		10mm		14800
1	roll	tie wire #16		1600
50		Advance cement		11750
10		hardisanopa 1/8"		3800
				31950
		TOTAL ₱		

NO: 1826213 SIGNATURE

1 box welding rod (small) - 250
20 pcs. 2x2x12 ft. (plain) x180 - 3600
12 pcs. 2 bar x312 - 3744
2 kls. CWN 1" - 170
5 kls. CWN 2" - 425
50 bags Advance cement - 11,500
50 pcs. RSB 10 mm - 7250
3 pcs. GI pipe 2" S40 - 3720
6 pcs. tubular 2x3x 2.0 (white) - 6120
10 pcs C purlins 2x3x 1.5 (white) - 7250
40 pcs. GI sheet .5 x 7ft galva - 12600
20 pcs. barrel bolt 2" - 700

₱ 57,329

Delivered To COCA Date 7/18
Address PASTOR KAO

QTY	UNIT	ARTICLES	PRICE	AMOUNT
150		10mm		21750
20		2x2x10		3200
3		phenolic 1/2		1650
1	roll	tie wire		1500
50		ADVANCE		11750
				39,850

DATE 2-14-2025
SOLD TO PASTOR KAO - PADURACSOL
ADDRESS COCA

QTY	UNIT	ARTICLES	PRICE	AMOUNT
50		Holcim		12250
40		RSB 10mm		5800
				18050
		TOTAL		

THANK YOU COME AGAIN
№ 176622 SIGNATURE

Delivered To CDCA Date 5/20/24
Address Pastor KHO

QTY	UNIT	ARTICLES	PRICE	AMOUNT
100	pcs.	RSB 10mm		14,500
20	pcs.	2×2×10		3,200
3	pcs.	Phenolic 1/2		1650
1	roll	TW #16		1500
50	bagi	Advance		11,750
				32,600

TOTAL ₱

NO: 1826285 SIGNATURE

DELIVERY RECEIPT

No. ____
DATE 04-14-2025
TO CDCA
ADDRESS Padungco

QTY	UNIT	DESCRIPTION	PRICE	AMOUNT
50	pcs.	PW 2×2×12 ft yellow		9400
50	pcs	Marine Ply 1/4		17000
3	kls	Concrete nail – RETURN		
				26400

TOTAL AMOUNT

Checked and verified by:

Received the above Merchandise in good order and condition.
STEVEN JOSHUA OLIVERA
Signature

VH TECHNO STEEL ENGINEERED ROOFING

Aguiguican Gattaran Cagayan Philippines 3508
VAT Reg TIN:446-862-756-00003
VHEIBERT E. VISARIO-Prop.

SALES INVOICE

"This Sales Invoice shall be valid for five (5) years from date of atp"

Customer Name: CREATIVE DREAM Date: 04-02-25
Business Style: CHRISTIAN ACADEMY TIN:
Address: BASAO GATTARAN

Qty	Unit	ARTICLES/DESCRIPTION	U-Price	Amount
		FULL PAYMENT		
		FOR ROOFING MATERIALS		
22	8.0 m	TRUSS 2804 Green		
13	7.0 m			
20	2.44	FLASHING		
1350 pcs.		S-TEKSCREW		

Vatable (V)		Total Sales (Vat Inclusive)	
Vat Exempt (E)		Less:Vat	
Zero Rated (Z)		Amount net of Vat	
VAT 12%			86,460

Thank You*Come Again TOTAL AMOUNT DUE

Printers Name: FLORDELIZA P. GARDUQUE
Printers Accred. No:013MP20190000000001
Date Issued 1-7-19 Expiry Date: 1-6-24
Address: Pengue Ruyu, Tug. City
TIN:175-581-742-000 NV
Bklt. No:25 BKLTS SETS:50
Copies Per Set: 2x Serial No:001-1250
BIR Atp No:011AU20210000001242
Date Issued:9-28-21 Valid Until:9-27-26

Cashier/Authorized Representative
0726

JL CLEAN FUEL INCORPORATED

JL CLEAN FUEL
Casicallan Norte Gattaran Cagayan Philippines 3508
VAT Reg TIN:009-837-423-00017

SALES INVOICE

Customer Name: CDCA Date: 03-10-25
Business Style: TIN:
Address:

Qty	Unit	ARTICLES/DESCRIPTION	U-Price	Amount
8.471		DIESEL	58.98	500

Vatable (v)		Total Sales (Vat Inclusive)	500
Vat Exempt (E)	✓	Less:VAT	53.57
Zero Rated (Z)		Amount net of Vat	446.42
Vat (12%)			

Thank You*Come Again TOTAL AMOUNT DUE 500

Printers Name: FLORDELIZA P. GARDUQUE
Printers Accred. No:013MP20190000000001
Date Issued 1-7-19 Expiry Date: 1-6-24
Address: Pengue Ruyu, Tug. City
TIN:175-581-742-000 NV
Bklt. No:3000 BKLTS SETS:50
Copies Per Set: 2x Serial No:001-150000
BIR Atp No:013AU202300000003562
Date Issued:4-20-23

Cashier/Authorized Representative
19697

CAMAL. VICKY'S HARDWARE & CONSTRUCTION SUPPLIES

JACKY JAMES D. CHAN – Prop.
VAT REG. TIN: 440-144-538-00005
ZONE 7 MAGAPIT, LAL-LO, CAGAYAN

SALES INVOICE
No. 005484

Date: 03/14/25

SOLD TO: (SAMUEL) CDCA
Registered Name:
TIN:
Business Address:

Item Description/ Nature of Service	Quantity	Unit	Amount
PH RAPTOR ULTRA THIN	1	pc	210

VATable Sales		Total Sales (VAT Inclusive)	210
VAT		Less: VAT	22.5
Zero-Rated Sales		Amount: Net of VAT	187.5
VAT-Exempt Sales		Less: Discount (SC/PWD/NAAC/MOV/SP)	
		Add: VAT	
		Less: Withholding TAX	
		TOTAL AMOUNT DUE	210
		SC/PWD/NAAC/MOV/SP ID No.:	
		SC/PWD/NAAC/MOV/SP Signature	

[ ] Received the amount of

NO. OF BOOKLETS: 100
NO. OF SETS/BOOKLET: 50
NO. OF COPIES PER SET: 2

BIR ATP No.: 013AU20250000000301
DATE ISSUED: January 13, 2025
APPROVED SERIES: 5001-10000

Printer's Name:	TIN:	Address:
JOHNNY G. ROMERO (PEOPLE'S PRINTING PRESS)	924-883-302-00000 NON VAT	01 QUEZON ST., MAURA, APARRI, CAGAYAN
Printer's Accreditation: 013MP20230000000007	DATE ISSUED: 12-19-2023	VALID UNTIL: 12-18-2028

GROCERHUB CORPORATION

FLYING V
San Jose 3509 Lal-lo Cagayan Philippines
VAT REG. TIN: 772-800-598-00007

SALES INVOICE

Sold to: CDCA
Date: 03-03-2025
TIN: N/A
Terms:
Address: LAIID
SC/PWD Signature:
Business Style:
OSCA/PWD ID No:

QTY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
8.27	L	DIESEL	60.45	500
			Total Sales (VAT Inclusive)	
			Less: VAT	446.42
			Amount Net of VAT	53.57
		VATable Sales	Less:SC/PWD Discount	
		VAT-Exempt Sales	Amount Due	
		Zero-Rated Sales	Add: VAT 12%	
		VAT Amount	TOTAL AMOUNT DUE	500

300 BKLTS. (50x2) SN: 15001-30000
BIR ATP No. OCN: 013AU20240000000689
Date Issued: 01-26-2024

Cashier/Authorized Representative

CURACHA ENTERPRISE
JOVEN G. CABINGAO - Proprietor ★ VAT Reg. TIN: 144-134-067-00000

No. 21184

Printers Accreditation No.: 028MP20240000000003
Date of Accreditation: 01-05-2024 • Valid Until: 01-04-2029

TORIBIO-GONZALES HARDWARE & CONSTRUCTION SUPPLY

Yvonne T. Gonzales-Prop.
Magapit, Lal-Lo, Cagayan
Vat Reg. TIN: 213-747-460-00000

SALES INVOICE
204610

Sold to: CDCA.
Date: 03/03/25
TIN:
Address:
Business Style:

Qty.	Unit	Articles/Description	U-Price	Amount
2	gal	PETROSINE (?)		1000

		Total Sales (VAT Inclusive)	1000
		Less: VAT	107.14
VATable Sales		Amount: NET of VAT	892.86
VAT Exempt Sales		Amount Due	
VAT Amount		Add: VAT	
Thank you*Come Again		TOTAL AMOUNT DUE ₱	1000

Printer's Name: Fatima L. Gonzaga | TIN: Non-Vat 193-151-670-00000 | Address: Masin, Alcala, Cagayan | Printer's Accreditation No. 013MP20130000000005

Date Issued: 12/27/18 | Expiry Date: 12/26/23 | Bklt. No. 300 | Sets: 50 | Copies Per Set 2x
Serial No. 202501-217500 | BIR ATP No.013AU2023 0000006251 | Date of ATP 8/22/23

Received Payment by:
Cashier/Authorized Person

MAGIC FIVE PAINT CENTER AND GENERAL MERCHANDISE

Laggui BLdg. Maharlika Highway Pengue Ruyu Tuguegarao City Cagayan Phil. 3500
VAT Reg TIN:442-653-230-00000
DIANA B. GO TAN-Prop.

SALES INVOICE
Customer Name: CDCA
Date: 4/4/25
Business Style:
TIN:
Address:

Qty	Unit	ARTICLES/DESCRIPTION	U-Price	Amount
1	gal	Sweet corn		775

Vatable (v)		Total Sales (Vat Inclusive)	
Vat Exempt (E)		Less:VAT	83.035
Zero Rated (Z)		Amount net of Vat	691.96
Vat (12%)			
Thank You*Come Again		TOTAL AMOUNT DUE	775

Printers Name: FLORDELIZA P. GARDUQUE
Printers Accred. No:013MP20190000000001
Date Issued 1-7-19 Expiry Date: 1-6-24
Address: Pengue Ruyu, Tug. City
TIN:175-581-742-000 NV
Bklt. No:1000 BKLTS SETS:50
Copies Per Set: 2x Serial No:45001A-95000A
BIR Atp No:013AU20230000000673
Date Issued:1-25-23

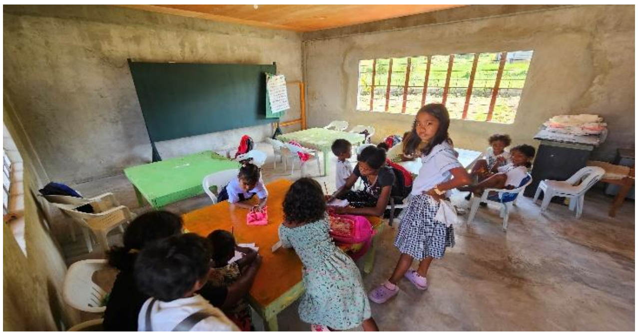
Cashier/Authorized Representative

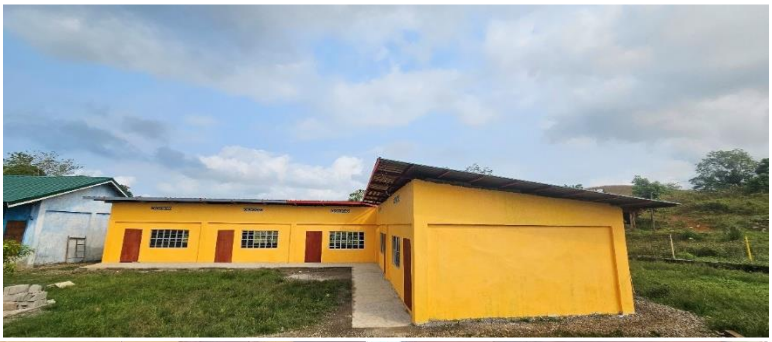
80651 A

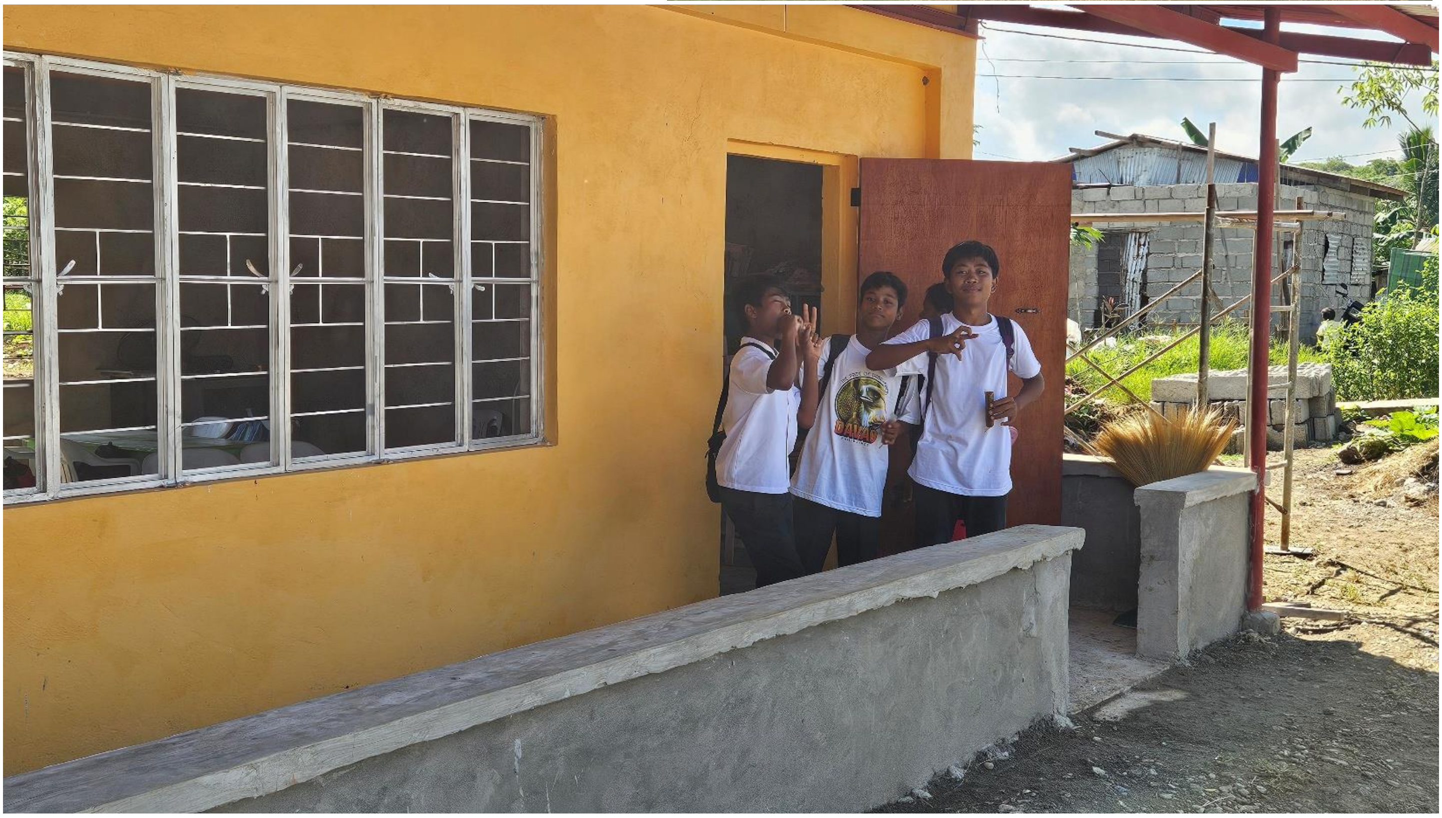
KakaoTalk_20251021_101034632_09

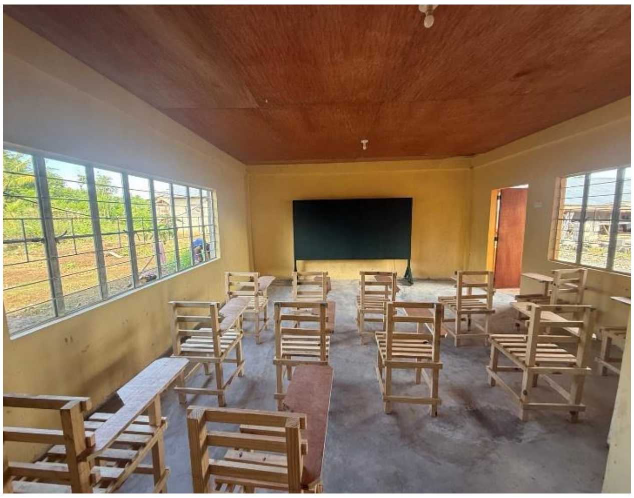
영수증모음.pdf

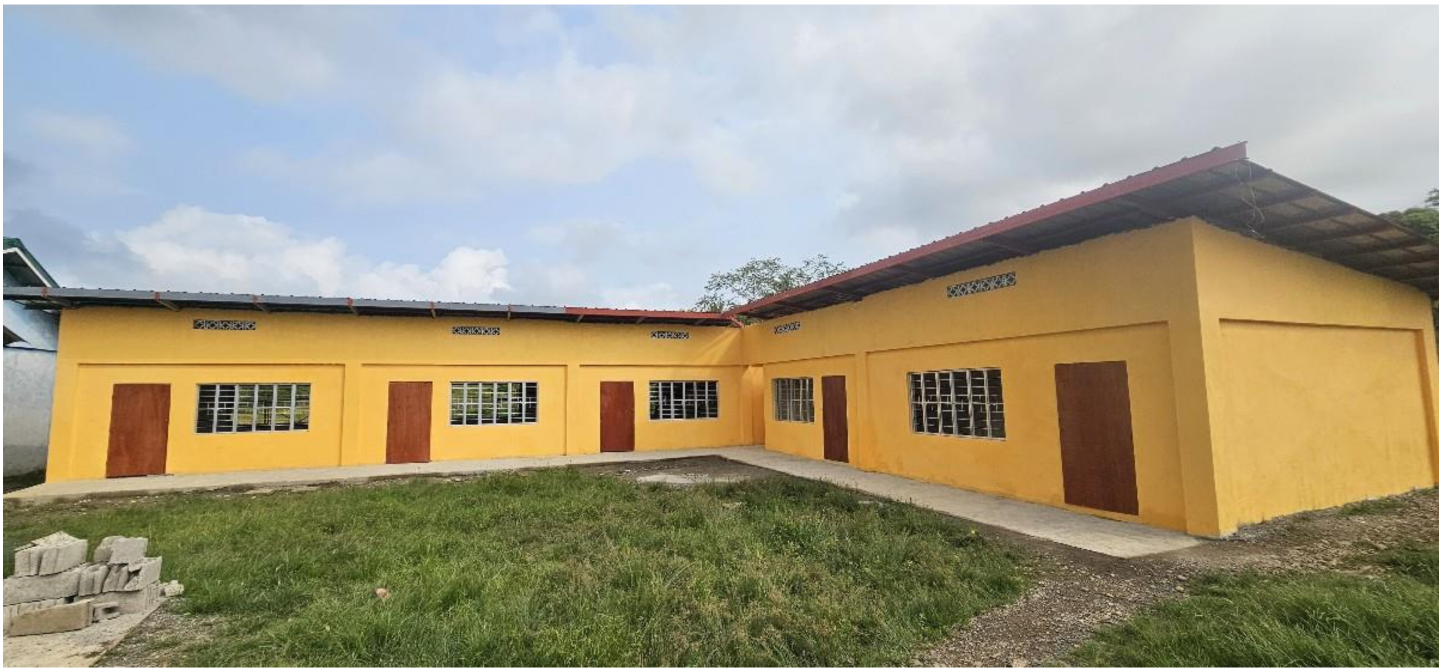
5.학교 공사 및 완공 사진(정면, 측면, 내부, 기타 사진)



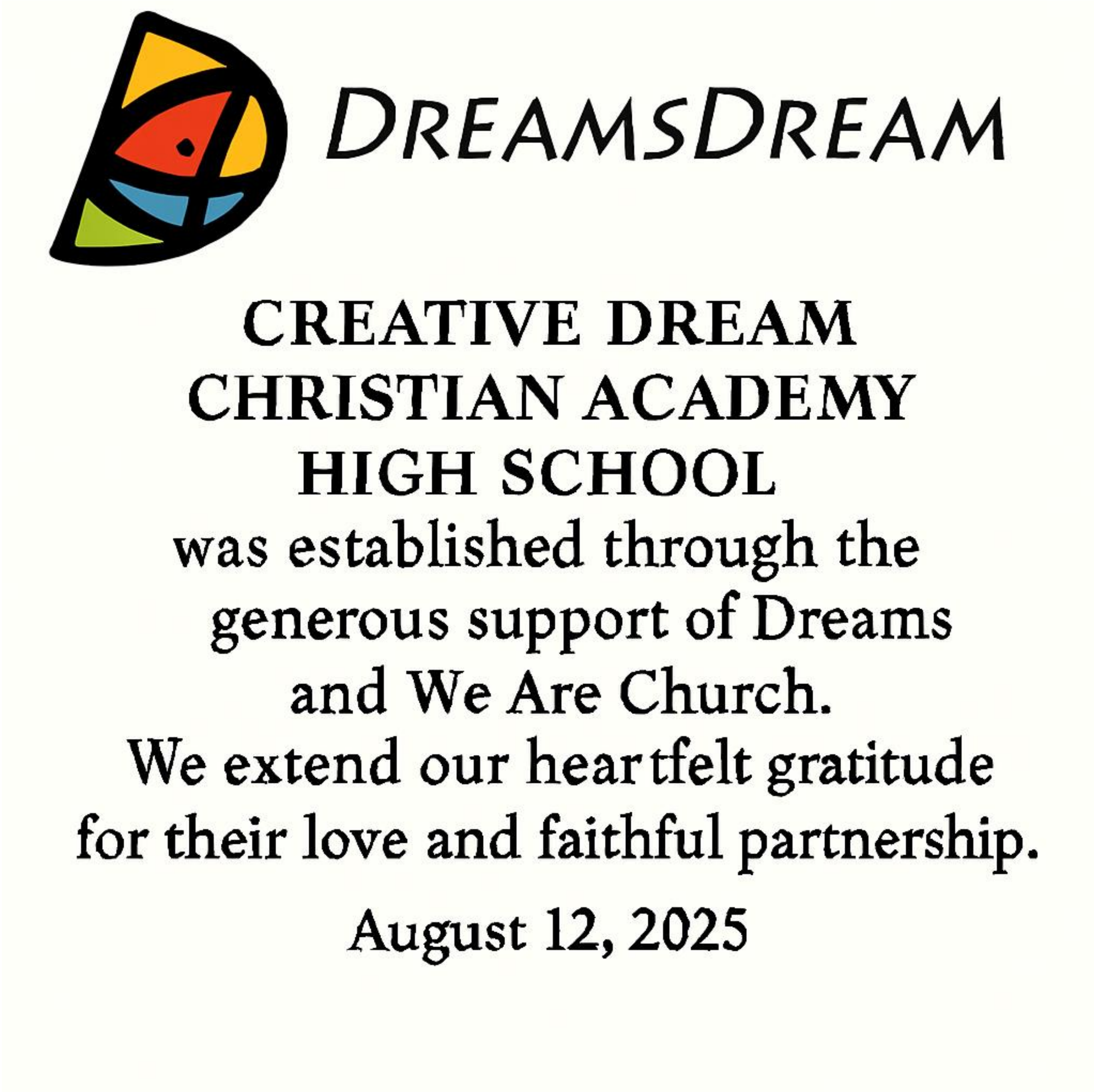








6.학교 후원자 명판 사진


DREAMSDREAM
CREATIVE DREAM
CHRISTIAN ACADEMY
HIGH SCHOOL
was established through the
generous support of Dreams
and We Are Church.
We extend our heartfelt gratitude
for their love and faithful partnership.
August 12, 2025