



## PRESENTATION OF EXPENSES ON THE PURCHASED OF SPORTS EQUIPMENT

NO	Description	QTY	UNIT	UNIT COST	SUB - TOTAL	DISCOUNT	TOTAL COST
1	AGILITE Table Tennis Table impulse with net and post	1	set	16,500.00			16,500.00
2	Table Tennis rackets SUPER - K brand	2	pair	440.00			880.00
3	Table Tennis balls SUPER - K brand	1	Jar 60 pcs	579.00			579.00
4	Basketball molten brand	1	pc	2,225.00			2,225.00
5	Volleyball ball mikasa brand	1	pc	920.00			920.00
6	Game of the general's board and accessories	1	set	400.00			400.00
7	RUSS Badminton Shuttle cock (synthetic)	6	Tube (1 tube 6pcs)	499.00	2,994.00	-194.00	2,800.00
8	GT Plastic Agility Cones	1 1	Set (20 Pcs orange) Set (20 Pcs red)	236.00			472.00
9	GT Agile ladder Pace Training	1	set	376.00			376.00
10	GT Training Sports Cones	1 1	Set (20 pcs orange) Set (20 pcs red)	279.00	558.00	-322.00	236.00

TOTAL COST OF ALL ITEMS STATED ABOVE	25,388.00
Delivery Fee for Table Tennis Table	1,200.00
Shipping fee for Badminton shuttlecock	84.00
Shipping fee for training sports cones	<u>+125.00</u>
	26,797.00

Source of funds : GPTA funds	16,797.00
School	<u>+10,000.00</u>
	26,797.00

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