



**GENERAL PARENTS-TEACHERS ASSOCIATION (GPTA)
SY 2025-2026**

NARRATIVE REPORT ON THE PURCHASE OF ADDITIONAL SKULL GUARDS

As part of the GPTA's commitment to ensuring the safety and protection of ECALTI learners during disaster preparedness activities, additional skull guards were purchased on June 9, 2026. These protective headgears are intended for use during earthquake drills and other emergency response exercises to help minimize the risk of head injuries and promote a safer environment for all participants.

A total of 15 yellow skull guards were procured for Grade 7 learners, while 22 orange skull guards were designated for the Grade 3 Discipline section. The purchase, amounting to ₱3,663.00, was funded through the SY 2025–2026 GPTA fund. This acquisition supports the school's Disaster Risk Reduction and Management (DRRM) initiatives by enhancing the safety and protection of learners and personnel during earthquake drills and other emergency preparedness activities.

The purchased skull guards were formally turned over to the school by the School Year 2025–2026 GPTA Officers, led by Sir Arniel A. Campos. This initiative serves as a valuable addition to the school's disaster preparedness resources and demonstrates the collective effort of parents and the school in fostering a culture of safety and readiness within the school community.

Prepared by:

SAULA T. MAYOCYOC
GPTA Secretary

Approved by:

ARNIEL A. CAMPOS
GPTA President

Noted by:

CARLOS B. LA-US
OIC-Principal



EPIPHANY CHRISTIAN ACADEMY OF LA TRINIDAD, INC.

La Trinidad, Benguet

IB-02 Epiphany Compound
Betag, Km.5, La Trinidad, Benguet

Principal's Office: (074) 309-6664



TIONSAN LA TRINIDAD, INC. KM4 PICO, LA TRINIDAD, BENGUET VAT REG TIN: 004-605-728-000 SN: CTC4656704 MIN: 070070898		CASHIER : MOLINA, HANNA #2031 SALESMAN: Fernandez, jon #1713 06/09/2026 10:23:59 #0000820349 SI#204-003423501	
Qty	Description	Price	Amount
VAT SALES			
2652	SAFETY HELMET ORANGE	99.00	2178.00
22.00	71815145		
2652	SAFETY HELMET YELLOW	99.00	1485.00
15.00	71439723		
SUBTOTAL		3663.00	
		CASH	4000.00
CHANGE		337.00	
TOTAL NO OF ITEMS: 37.00			
VAT SALES 3270.54			
12% VAT SALES 392.46			
VAT EXEMPT SALES 0.00			
ZERO RATED SALES 0.00			
BUYER NAME: COILAN, ASUNCION B./EMILIANA BOLAYOS			
STO			
BUYER ADDRESS: 128 CENTRAL KAPANGAN, BENG			
BUYER TIN:			
POS Provider:			
CHASE TECHNOLOGIES CORPORATION			
5263 Diesel St. Palanan, Makati City			
TIN: 202-086-098-000			
Accred No.: 048-202086098-000014			
Date Issued: 10/17/2007			
PTU Number: 1007-009-23335-000			
THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF PERMIT TO USE.			
SALES INVOICE			
Thank you for shopping at TIONSAN, SUKI NG BAYAN!			
COME AGAIN			

Purchased skull guards by the ECALTI General PTA Officers to support the safety and emergency preparedness of ECALTI learners and personnel.

June 9, 2026