

STATEMENT OF ACCOUNT AND EXPENDITURES

**San Esteban Academy Class of 1983 Reunion
18 April 2026**

**Prepared
*26 April 2026***

We, the undersigned, do hereby acknowledge the accuracy and truthfulness of this Statement of Account and Expenditures.

Purísima Sarmiento-Europa
Member, Reunion Working Committee

Mayline Cabanilla-Ayson
Member, Reunion Working Committee

Juvylyn Ordonez
Member, Reunion Working Committee

Geoffrey C. Vergara
Auditor/Member, Reunion Working Committee

**LIST OF MONETARY DONORS FOR THE 2026 REUNION OF THE CLASS OF 1983
(COMPLETE AND FINAL)**

<i>Name of Donor</i>	<i>Amount Donated</i>
Anonymous	P3,000.00
Apolonio, Virgie	P2,000.00
Babera, Analiza	P1,000.00
Benitez, Elmer	P10,000.00
Bilang, Ricky & Castro, Lolit	P5,000.00
Bolanos, Myrna	P5,000.00
Cabanilla, Brenda	P3,500.00
Castro, Hilda	P2,000.00
Castro, Jocelyn & Josephine	P3,000.00
Castro, Marilou	P1,400.00
Castro, Saldy	P2,000.00
Corpuz, Merlita	P3,000.00
De la Fuente, Merlyn	P1,000.00
Don, Alaina	P5,000.00
Ea, Merlin	P4,000.00
Elaydo, Joeffrey	P2,000.00
Eleccion, Elmer	P2,000.00
Espanto, Florence	P1,560.00
Habab, Jose	P3,000.00
Ismael, Marcial	P1,000.00
Laberinto, Esmeria	P3,500.00
Mateo, Judith	P5,000.00
Marquez, Wilson	P10,000.00
Sabado, Wilson	P9,000.00
Sabas, Nila	P1,300.00
T o t a l	<i>P89,260.00</i>

**P89,260.00 (Total Money Collected) –
-60,799.79 (Total Expenses)**

P28,460.21 – Surplus/Available Funds

ACCOUNTING OF FUNDS AND EXPENDITURES
(as of 12 April 2026)

Summary of Moneys Collected and Expenses

Geoffrey: (P16,000.00 - 5,000.00 = 11,000.00)

P1,000.00 – from Marcial
5,000.00 – from Wilson Marquez (by Mayline)
5,000.00 – from Wilson Sabado
3,000.00 – from Anonymous
2,000.00 – from Saldy Castro

Expenses:

P5,000.00 – T-shirt, partial payment

Pim: (P10,800.00 – 5,300 = 5,500.00)

P1,000.00 – from Analiza Babera
3,500.00 – from Esmenia Laberinto
1,300.00 – from Nila Sabas
5,000.00 – from Ricky Bilang/Lolit Castro

Expenses (pending):

P3,000 – venue rental
1,000 – after-care
1,300 - food for the reunion

Mayline: (P21,500.00 – 14,832.79 = 6,667.21)

P2,000.00 – from Hilda Castro
5,000.00 – from Judith Mateo

3,500.00 – from Brenda Cabanilla
3,000.00 – from Joey Habab
3,000.00 – from Josie and Joy Castro
5,000.00 – from Wilson Marquez

Expenses: Assorted Items, Transportation Expenses (details in separate entry)

Juvy: (P21,400.00 – 17,212.00 = 4,188.00)

P10,000.00 – from Elmer Benitez
4,000.00 – from Merlin Ea
2,000.00 – from Elmer Eleccion
4,000.00 – from Wilson Sabado
1,400.00 – from Marilou Castro

Expenses: Assorted Items, Transportation Expenses (details in separate entry)

Total Available Funds (as of 12 April):

Geoffrey: 16,500.00

Mayline: 6,667.21

Juvy: 4,188.00

Pim: 5,300.00

T o t a l = 32,655.21

ACCOUNTING OF FUNDS AND EXPENDITURES
(as of 25 April 2026)

Money on Hand (as of April 12)

Geoffrey: 16,500.00

Pim: 5,300.00

Mayline: 6,667.21

Juvy: 4,188.00

T o t a l = 32,655.21

Geoffrey: (P16,500.00)

Pim: (P 8,300.00 – 9,515.00 = -1,215.00)

Source of Fund:

P5,300.00 – balance carried forward

3,000.00 – from Merlita Corpuz

Expenses:

P4,815.00 – seafood

600.00 - videoke rental

3,000.00 – venue rental

1,100.00 – labor/manpower

Mayline: (P14,667.21 – 5,800.00 = 8,867.21)

Source of Fund:

P6,667.21 – balance carried forward
1,000.00 – from Merlyn dela Fuente
2,000.00 – from Virgie Apolonio
5,000.00 – from Myrna Bolanos

Expenses:

P4,150.00 – lechon advance payment
150.00 – transportation
1,500.00 - beer

Juvy: (P12,748.00 – 8,440.00 = 4,308.00)

Source of Fund:

P4,188.00 – balance carried forward
1,560.00 – from Florence Espanto
5,000.00 – from Alaina Don
2,000.00 – from Joeffrey Elaydo

Expenses:

P1770.00 – transportation and miscellaneous items
1,670.00 – T-shirt balance
5,000.00 – lechon balance

Assorted Items, Transportation Expenses (details in separate entry)

Total Available Funds (as of 04-25):

Geoffrey: 16,500.00

Pim: -1,215.00

Mayline: 8,867.21

Juvy: 4,308.00

T o t a l = P28,460.21

ENTRIES/RECEIPTS as of 12 April 2026

April 18, 2026

Donations Received for ^{No.} Reunion '83 _{Day}

3,500 - Brenda Cabanilla

5,000 - Judith Thatedo

3,000 - Josey Habub

3,000 - Joy & Jose Castro

2,000 - Hilda Castro

5,000 - Wilson Marquez

21,500 - less ₱ 5,530.79

(Groceries)

COH - 15,969.21 - less ₱ 9,302.00

COH ₱ 6,667.21

No.

Date

Less Cash

15 March 2026 - Pick up T-shirt
- San Esteban - Candon

₱ 100.00

₱ 150.00 - Candon - San Esteban

₱ 60.00 - Pick up point - Bus
Station

₱ 680.85 - Meryenda (jelli)

₱ 50.00 - To jump Place

₱ 1040.85

24 March 2026 - Groceries Candon

- ₱ 3949.94

- ₱ 540.00 Tarpalin

₱ 4489.94

25 March 2026 - ₱ 552.00 - Groceries

26 - March 2026 - ₱ 3671.00

4679.00

Groceries
Candon

Tricycle - ₱ 400.00

₱ 9382.00

San Esteban
to
Candon
100

R.D. CABACUNGAN TRANS

Masaya-Norte, San Agustin, Isabela, Philippines 3314

RUDY D. CABACUNGAN - Proprietor

NON-VAT REG. TIN 921-822-771-00000

M	1	2	3	4	5	6	7	8	9	10	11	12
D	1	2	3	4	5	6	7	8	9	10	20	30
		2025	2026	2027	2028	2029						
		FROM	TO		BUS NO.							
0	9	0	0	9	0	100	300					
1	8	1		8	1	200	400					
2	7	2	2	7	2	0	9	0				
3	6	3	3	6		1	8	1				
4	5	4	4	5	4	2	7	2				
5	5	5	5	4	5	3	6	3				
6	3	6	6	3	6	4	5	4				
7	2	7	7	2	7	5	4					
8	1	8	8	1	8	6	3	6				
9	0	9	9	0	9	7	2	7				
LIABILITY FOR LOSS								8	1	8		
BAGGAGE P100.00								9	0	9		
SC/PWD/NAAC/ MOV/Solo Parent		FR	HF	ST	LTD							
600	500	400	300	200	100	90	80	P E S S O S				
70	60	5	40	30	20	10	9					
8	7	6	5	4	3	2	1					
SC/PWD/NAAC/MOV/Solo Parent ID No.:												
SC/PWD/NAAC/MOV/Solo Parent Signature												

No 709901

BIR Authority to Print No. OCN015AU20250000003910
Date Issued: 03/25/25 2,000Bkts 100x2 590,001-790,000
THIS DOCUMENT IS NOT VALID AS A CLAIM FOR INPUT TAX

R.D. CABACUNGAN TRANS

Masaya-Norte, San Agustin, Isabela, Philippines 3314

RUDY D. CABACUNGAN - Proprietor

NON-VAT REG. TIN 921-822-771-00000

M	1	2	3	4	5	6	7	8	9	10	11	12
D	1	2	3	4	5	6	7	8	9	10	20	30
		2025	2026	2027	2028	2029						
		FROM	TO		BUS NO.							
0	9	0	0	9	0	100	300					
1	8	1		8	1	200	400					
2	7	2	2	7	2	0	9	0				
3	6	3	3	6		1	8	1				
4	5	4	4	5	4	2	7	2				
5	5	5	5	4	5	3	6	3				
6	3	6	6	3	6	4	5	4				
7	2	7	7	2	7	5	4					
8	1	8	8	1	8	6	3	6				
9	0	9	9	0	9	7	2	7				
LIABILITY FOR LOSS								8	1	8		
BAGGAGE P100.00								9	0	9		
SC/PWD/NAAC/ MOV/Solo Parent		FR	HF	ST	LTD							
600	500	400	300	200	100	90	80	P E S S O S				
70	60	5	40	30	20	10	9					
8	7	6	5	4	3	2	1					
SC/PWD/NAAC/MOV/Solo Parent ID No.:												
SC/PWD/NAAC/MOV/Solo Parent Signature												

No 709902

BIR Authority to Print No. OCN015AU20250000003910
Date Issued: 03/25/25 2,000Bkts 100x2 590,001-790,000
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R.D. CABACUNGAN TRANS

Masaya Norte, San Agustin, Isabela, Philippines 3314

RUDY D. CABACUNGAN - Proprietor

NON-VAT REG. TIN 921-822-771-00000

M	1	2	3	4	5	6	7	8	9	10	11	12
D	1	2	3	4	5	6	7	8	9	10	20	30
		2025	2026	2027	2028	2029						
		FROM	TO		BUS NO.							
0	9	0	0	9	0	100	300					
1	8	1		8	1	200	400					
2	7	2	2	7	2	0	9	0				
3	6	3	3	6		1	8	1				
4	5	4	4	5	4	2	7	2				
5	5	5	5	4	5	3	6	3				
6	3	6	6	3	6	4	5	4				
7	2	7	7	2	7	5	4					
8	1	8	8	1	8	6	3	6				
9	0	9	9	0	9	7	2	7				
LIABILITY FOR LOSS								8	1	8		
BAGGAGE P100.00								9	0	9		
SC/PWD/NAAC/ MOV/Solo Parent		FR	HF	ST	LTD							
600	500	400	300	200	100	90	80	P E S S O S				
70	60	5	40	30	20	10	9					
8	7	6	5	4	3	2	1					
SC/PWD/NAAC/MOV/Solo Parent ID No.:												
SC/PWD/NAAC/MOV/Solo Parent Signature												

No 709903

BIR Authority to Print No. OCN015AU20250000003910
Date Issued: 03/25/25 2,000Bkts 100x2 590,001-790,000
THIS DOCUMENT IS NOT VALID AS A CLAIM FOR INPUT TAX

JOLLIBEE

ILOCOS SUR FOODS CORPORATION
NATIONAL HIGHWAY SAN JOSE POB. CANDON
CITY OF CANDON ILOCOS SUR
VAT Reg TIN: 003-996-395-000
POS01-SN:XTN61704
MIN#23100209391020360

JB0526

Sales INVOICE

Cashier: 11252002-MEKAELA G. SALACAN

03/15/2026 14:33 0526 SI#01266477

KIOSK DINE-IN

1 3PC PIES TO GO	130.00V
3 PMP MC	
3 UM CKNJOY WSPAGH @165	495.00V
3 CJOY WSPAGHETT MC	
3 MED PJ XC @36	108.00V

9 Item(s) Subtotal 733.00

Sales Senior Citizen	183.25
Less 12% VAT	19.63
Sales without VAT	163.62
Less SENIOR DISC	32.72

TOTAL DUE **680.65**

CASH	1,000.00
CHANGE	319.35

VATable Sales	490.85
VAT-Exempt Sales	163.62
VAT Zero-Rated Sales	0.00
VAT Amount	58.90

Total Tax: 4

Total SC Pax: 1

SC Name: MAYLINE AYSON

TIN: _____

Govt ID: 003372

WE LOVE TO HEAR YOU!
Scan the QR Code below or
share your feedback at
jollibee-ph.welovetohearyou.com



Need assistance or have a question?
Visit jollibee.com.ph/contact-us

THANK YOU. PLEASE COME AGAIN.

This serves as a SALES INVOICE
ANSI Information Systems, Inc.
Tytana St., Manila
VAT Reg TIN: 000-330-515-00000
ACCREDITATION NO. 03000033051500000712638
Date Issued: 04/16/2007
Valid Until: 07/31/2025
PTU No. FP102023-002-0406896-00000
Date Issued: 10/05/2023

CLAIM#

31

*bundle
Along
100x*

COSTSAVER'S
SUPERMARKET, INC.
(CANDON CITY BRANCH)
Stern Hall, San Nicolas
Candon City, Ilocos Sur
TIN NO 204-107-499-004 VAT

S/N 01-AZ071 MIN:14101715234569565
PERMIT NO:FP102014-002-0014263-00004

SI#: 00232850 TXN: 240559 TID: 0004-032
UID: CHRIS 032 03/24/2026 04:50PM

QTY DESCRIPTION	AMOUNT
MANG TOMAS SARGA 550g PC	
2 @ 49.85 V	99.70
LFC BANANA CATSUP 530g PC	
1 @ 43.70 V	43.70
DM HOTSPICY CATSUP 335g PC	
1 @ 51.55 V	51.55
UNCLE TOM S ILOKO 330ml PC	
1 @ 17.10 V	17.10
VN MENTOS MNT&FRT b 100s PC	
2 @ 72.50 V	145.00
STORCK LIPPS SBRY LP 20s PC	
2 @ 23.35 V	46.70
J&J MAXX CHEWS FRSH N 25s PC	
1 @ 37.35 V	37.35
J&J MAXX HONEYLEMON 50s PC	
1 @ 40.65 V	40.65
J&J MAXX HONEYMANSI 50s PC	
1 @ 40.65 V	40.65
VN MENTOS SPEARMINT 50s PC	
1 @ 41.40 V	41.40
J&J MAXX CHEWS FRSH N 25s PC	
1 @ 37.35 V	37.35
WHT RABBIT 100s PC	
1 @ 84.65 V	84.65
KENDI MINT 100s PC	
1 @ 84.65 V	84.65
GTASTE WHT TP 50g/10+1* PACK	
1 @ 125.90 V	125.90
COFFEEMATE 5x12+M1.9x12-8 PACK	
3 @ 53.70 V	161.10
DIAMOND CLING WRAP 130ft PC	
2 @ 95.00 V	190.00
KOPIKO BLANCA h 20g PC	
10 @ 8.85 V	88.50
KOPIKO BRWN COF h 27.5g PC	
10 @ 7.90 V	79.00
NESCAFE CRNY L 20g PC	
10 @ 8.60 V	86.00
KOPIKO BLK 3in h 30g PC	
10 @ 7.90 V	79.00
KOPIKO L.A COF h 25g PC	
10 @ 8.00 V	80.00
VP BUDGET PK FORK W 100s PC	
3 @ 120.00	

GLDN SWAN ALUM PLT 7"/100 PC		360.00
2 @ 180.00 V		
HANDICORD ROLL GRAG XL10s PC		211.20
1 @ 50.00 V		50.00
S BRT SCRUB SPONGE REG PC		67.25
1 @ 67.25 V		
HW ALL-A PTC BAG B10 M100 PC		144.80
2 @ 72.40 V		
GLDN B BAMBOO T'PICK 170s PC		24.00
2 @ 12.00 V		
TIDY I/F PP TWL W 175s/3 PACK		138.50
1 @ 138.50 V		
WHITE CLOUD BT 10s PC		219.45
1 @ 219.45 V		
SANICARE HT JRG 70P 2P-10 PC		57.80
1 @ 57.80 V		
ALUMINUM TRAY W96020** PC		128.00
2 @ 64.00 V		
ALUMINUM TRAY AF5280 PC		110.00
1 @ 110.00 V		
ALUMINUM TRAY AF5280 PC		110.00
1 @ 110.00 V		
GLADE AF FLORAL PER 320ml PC		221.00
1 @ 221.00 V		
JOY DM LIQ LEM 780ml@175 PC		169.00
1 @ 169.00 V		
GREEN-C AB HS FLORAL 500m PC		139.20
1 @ 139.20 V		
GREEN-C AB HS FLORAL 225m PC		82.75
1 @ 82.75 V		
ALB ref SANPA 50g PC		34.85
1 @ 34.85 V		
BAYGON MOS COIL 5C 150g PC		21.30
1 @ 21.30 V		

96 ITEM(S) TOTAL 3,949.05

Non-Vat Sales : 0.00
VAT Exempt Amount : 0.00
VARIABLE Sales : 3,525.94
VAT Amount : 423.11

CASH TENDER 4,000.00
CHANGE DUE: 50.95-

CUSTOMER: _____
COMPANY : _____
T.I.N : _____
ADDRESS : _____
BUSINESS: _____

THIS SERVES AS YOUR SALES INVOICE
THANK YOU FOR SHOPPING. COME AGAIN

WARPVISIONS INFORMATION SYSTEMS SERVICES
G/F, Danny floro Bldg
C. Raymundo Ave. Candogan, Pasig City
Provider TIN: 162-410-038-000
Accreditation No: 43R1424100380001919895
Date Of Issuance: July 27, 2006
Effectivity Date: August 1, 2020

MODING PRINTING SERVICES

2nd Floor Public Market San Isidro 2710 City of Candon Ilocos Sur Philippines
MODESTO G. GACUTAN - Prop.
 NONVAT Reg. TIN 932-466-340-00000

Nº 001242

SERVICE INVOICE

CUSTOMER NAME: <i>Sta Alvarado - 183</i>		DATE:	ADDRESS: <i>San Esteban, Ilocos</i>	
OSCA/PWD NO.		SIGNATURE:		
IN PAYMENT OF THE FOLLOWING SERVICE/ TRANSACTION DESCRIPTION		QTY.	UNIT COST	AMOUNT
<i>4.5 x 6</i>		<i>1</i>	<i>540</i>	<i>540</i>
PRINTERS NAME		TIN	ADDRESS	PRINTERS ACCREDITATION NO.
VIGAN PRINTING PRESS		151-596-057-00000	88 BURGOST ST., BRGY. IV, VIGAN CITY, ILOCOS SUR	002MP20230000000002
DATE OF ACCRD.		CASHIER/AUTHORIZED PERSON		
02/21/2023		<i>[Signature]</i>		
PTU NO.	BOX/BKLT.S. NO.	SETS	COPIES PER SET	SERIAL NUMBERS
	30Bklt.s.	50	2X	1001-2500
BIR ATP NO. / OCN		DATE ISSUED		
002AU20250000007534		11-5-2025		
TOTAL SALES _____		LESS: SC/PWDDISC. _____		
TOTAL DUE _____		LESS: WITHOLDING _____		
TOTAL AMOUNT DUE <i>540</i>		SALES SUBJ. TO PT _____		
EXEMPT SALES _____		<input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT		
"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES."				

3-25-24

1 kl spoon	110
5 styro bowl	275
1 qt oil	95
1 kl sugar	72
	<hr/>
	552

gr

1 qt	1/2	100	210
3 qt	100	163	
1 qt	2 1/2	17 1/2	155
2 qt	100	350	ml
1 qt	100	626	

1718 GROCERY
(LEONARDITO M. RODRIGUEZ)
BAGANI CAMPOSANTO, CITY OF CANDON
ILOCOS SUR
VAT Registered TIN:135-289-284-00006
MIN:22111113353342019 SN:88880217

=====

SALES INVOICE NO.:000008201
TRANSACTION NO.:000008201
CASHIER:CASHIER01
DATE: 03-26-2026

NAME	QTY	PRICE	AMOUNT
JUICE	1	310.00	310.00V
SOFTDRINK	2	163.00	489.00V
LIQUOR	1	1,711.00	1,711.00V
MINERAL WATER	2	155.00	310.00V
NOODLE	1	626.00	626.00V
JUICE	3	75.00	225.00V

SUBTOTAL 3,671.00

----- 11.00 ITEM(S) -----

TOTAL AMOUNT DUE 3,671.00

CASH 4,021.00

CHANGE 350.00

=====

	NET	VAT
VARIABLE SALES	: 3,277.68	393.32
VAT EXEMPT SALES	: 0.00	0.00
ZERO RATED SALES	: 0.00	0.00
TOTAL	: 3,277.68	393.32

CUSTOMER INFORMATION

NAME: _____
ADDRESS: _____
TIN: _____
BUS. TYPE: _____

=====

Ramtec Business Machines, Inc.
50 P. Cruz Old Zaniga Mandaluyong City
Supplier VAT Reg. TIN:004-625-898-0000
Accreditation No.:0410046258982015020256
Issued 06/24/2015
PTU No.:FP112022-002-0355471-00006
Issued 11/18/2022
THIS SERVES AS YOUR SALES INVOICE!

1718 GROCERY
(LEONARDITO M. RODRIGUEZ)
BAGANI CAMPOSANTO, CITY OF CANDON
ILOCOS SUR
VAT Registered TIN:135-289-284-00006
MIN:22111113145842013 SN:88880213

=====

SALES INVOICE NO.:0000068964
TRANSACTION NO.:0000068967
CASHIER:CASHIER01
DATE: 03-26-2026

NAME	QTY	PRICE	AMOUNT
PLASTIC	6	41.50	249.00V
PLASTIC	4	27.00	108.00V
PLASTIC	1	120.00	120.00V
SOFTDRINK	6	163.00	978.00V
JUICE	2	95.00	190.00V
LIQUOR	4	233.00	932.00V
LIQUOR	4	184.00	736.00V
LIQUOR	2	683.00	1,366.00V

SUBTOTAL 4,679.00

----- 29.00 ITEM(S) -----

TOTAL AMOUNT DUE 4,679.00

CASH 5,000.00

CHANGE 321.00

=====

	NET	VAT
VARIABLE SALES	: 4,177.68	501.32
VAT EXEMPT SALES	: 0.00	0.00
ZERO RATED SALES	: 0.00	0.00
TOTAL	: 4,177.68	501.32

CUSTOMER INFORMATION

NAME: _____
ADDRESS: _____
TIN: _____
BUS. TYPE: _____

=====

Ramtec Business Machines, Inc.
50 P. Cruz, Old Zaniga, Mandaluyong City
Supplier VAT Reg. TIN:004-625-898-00000
Accreditation No.:0410046258982015020256
Issued 06/24/2015
PTU No.:FP112022-002-0355466-00006
Issued 11/18/2022
THIS SERVES AS YOUR SALES INVOICE!

Juvy's Detailed Account

Donation for the Reunion (Buddy's)

5,000.00 given to Geoffrey (Sgt. Wilson)

1 Merlin Co - 4,000.00

2 Elmer Bonitz 10,000.00

3 Elmer Gleason 2,000.00

4 Sgt. Wilson's 4,000.00

20,000.00

Labour for T-shirt 1,400.00

21,400.00

always

24/01/14

Labour of my
wife + dad

50.00!

Expenses:

T-shirt to T-shirt

3/10/26 — 5,000.00

Payment T-shirts

3/15/26 — 9,190.00

signo band

3/25/26 — 400.00

signo jacket etc

3/25/26 — 1,382.00

under Bipro

3/26/26 — 610.00

ice cream

3/16/26 — 530.00
17,112.00

Prp. 21,400.00

— 17,112.00
4,288.00

— 100.00 Jano Candon

Prp. 4,188.00 —

3-15-26

SAN ESTEBAN ACADEMY

M-22

L-38

XL-20

XXL-8

3XL-4

ADD - 9

101 pcs.

101 pcs. x ₱190 = ₱19,190

LESS 10,000

BALANCE ₱ 9,190

 #####
 Styro Bowl 25's 400.00
 8 @ 50.00

 Total ITEM: 1
 Total ORDER: 400.00

 DISCOUNT: 0.00
 PROMO DISCOUNT: 0.00
 LOYALTY: 0.00
 VOUCHER: 0.00
 NET AMOUNT: 400.00

CASH: 500.00
UTANG: 0.00
CHANGE: 100.00

Date : 2026-03-25 09:28:07

 #####
 Styro Cups 25'S 280.00
 8 @ 35.00
 8oz cup 88.00
 4 @ 22.00
 Styro Plate 1pck 540.00
 4 @ 135.00
 Misc. / Etc 474.00
 1 @ 474.00

 Total ITEM: 4
 Total ORDER: 1,382.00

DISCOUNT: 0.00
PROMO DISCOUNT: 0.00
LOYALTY: 0.00
VOUCHER: 0.00
NET AMOUNT: 1,382.00

CASH: 2,000.00
UTANG: 0.00
CHANGE: 618.00

Date : 2026-03-25 08:49:31
Name: SAN ESTEBAN ACADEMY ALUMNI
BATCH'83



Bistro Candon 2024

Welcome to Bistro Candon!

Employee: Owner

POS: POS 1

Dine in

Fresh Lumpia ₱120.00
2 x ₱60.00

Canton Guisado ₱95.00
1 x ₱95.00

Chef's Ham Sandwich ₱145.00
1 x ₱145.00

Halo-Halo ₱105.00
1 x ₱105.00

Bottled Water ₱60.00
2 x ₱30.00

Chef's Signature Iced Tea ₱85.00
(single)
1 x ₱85.00

Total ₱610.00

Cash ₱610.00

Thank you and come again!

3/26/26 11:15 AM #1-13400

Emples Gen. Merchandise

03-16-26

ice cream - 530

Date: _____

MISC:

Butane gas - 400

Gas disposable cups - 34

plastic bag - 40

474

VALIANT

VALIANT

ENTRIES/RECEIPTS as of 25 April 2026

Pim's Detailed Account

Money Received for Batch '23 of SEA Reunion
on April 18, 2026

₱ 1,000.00 - Analiza Babera (for Videote)
3,500.00 - Esmeria Labrinto
1,300.00 - Nilda Satas (for fish)
5,800.00 - Lolit and Ricky Bilay
10,800.00
- 1,300.00 - from Nilda for fish
9,500.00
- 4,000.00 - venue + tangran Kirky
₱ 5,500.00 - given to Jeffrey

Prunkto, 3.00
-
5,300
8,300

₱ 560.00 - 4k fruit (first order) @ 140.00
 1,050.00 - 3k fish burger @ 350.00
 300.00 - 1k padas
 560.00 - 4k fruit (last order) @ 140.00
 945.00 - 2.7 k fish (malaga)
 200.00 - samusam 1(kilo)
 500.00 - 2 kilos fish @ 250.00
 700.00 - 2k burger

₱ 4,815.00
 + 600.00 - given to charity (tuna fish ^{fruit} / minnow)

5,415.00

+ 600.00 - videoke

6,015.00

+ 500.00 - given to Balling (pinto fish, calamansi, etc)

₱ 6,515.00

+ 3,000.00 - venue

9,515.00 - Total Expenses

- 8,300.00 - Total Fund

₱ 1,215.00 - deficit (c/o Pim + Alex)

Fund:

₱ 1,300.00 - from Nilda

4,000.00 - for venue + tngdan

3,000.00 - from Marlin Carpus

₱ 8,300.00 - TOTAL Fund

Mayline's Detailed Account

LYNDELAWRIZA LECHON HOUSE

Dan-ar Santiago 2707 Santiago Ilocos Sur Philippines
 JOANALYN E. SUPNAD - Prop.
 Non VAT Reg. TIN - 408-033-960-00000


**SALES
INVOICE**

SOLD TO: Parisiana S Europe ^{April.} Date: 18-268
 TIN/SC-TIN: _____ Terms: _____
 OSCA/PWD ID No.: _____
 Address: Apatot Sn Esteban I - Sur

Qty	Unit	ARTICLES	Unit Price	Amount
		1 PCS Lechon	9000	
		Sicharon bulaklak	150	
				9150
		advance = 4150		
		Balance = 5000		
			Total	9150
			Less: SC/PWD Discount	
			TOTAL AMOUNT DUE	

10 BkIts (50x2) 4001-4500
 BIR Authority To Print No. 002AU20250000007251
 Date Issued: 10252025
 CATHY'S PRINTING PRESS
 Real St. Zone, 1, Banlay, Ilocos Sur
 Tin-946-005-299-000-NVAT

By: _____
 Cashier/Authorized Representative

 Printer's Accreditation
 No. 002MP20250000000002
 Date Issued-05-16-2025

4089

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"

April 18, 2026

Reconnecting w/ the Batch of 1983

Merlyn dela Fuente - 1,000

Virge Apolonio - 2,000

Mynia Bolanos - 5,000

₱ 8,000

₱ 6,667.21

₱ 14,667.21

- 5,800

COH - 8,867.21

Expenses:

4,150 - Advance payment
(Lechon)

150 - Transportation (Jury)

1,500 - 1 case beer

₱ 5,800 - Total

Juvy's Detailed Account

Babch 183

April 25, 2026

Expenses:

4/13/2026

fare to Dan-ar (2)
Maire + Juvy

boat
1200.00
80.00

4/14/2026

T-shirts
T-shirt of Malou
T-shirt Esmeria
fare to London (bail + jet)

1100.00
190.00
190.00
1100.00
1,670.00

4/17/2026

faucet for
the water dispenser
fare

150.00
50.00

3 Mineral H₂O

Using 6 bags (75.00 each)
balloon + stick

90.00
150.00
750.00

4/18/ balance check

5,000.00

4 May eggs (by Malou)

980.00

4/29/26 fare bicycle

1000.00

8,440.00

Cash 4,188.00

Jaina 5,000.00

Sto 2,000.00

Jeffrey 11,188.00

Juvy

8,440.00
11,188.00
8,440.00
2,748.00

Rock 1
Flora 1
Alaina 5
Jeffrey 2

2,740.00

Flora 1,160.00

~~39,000.00~~

4,188.00

Flora 1,560.00

Alaina 5,000.00

Jeffrey 2,000.00

~~12,748.00~~

~~11,188.00~~

~~10,600.00~~

10,000.00

2,748.00

8,440.00

~~4,308.00~~

5,132.00

Expenses:

4/13/02

4/14/02

4/15/02

4/16/02

4/17/02

4/18/02

4/19/02

4/20/02

4/21/02

4/22/02

4/23/02

4/24/02

4/25/02

4/26/02

4/27/02

4/28/02

4/29/02

4/30/02

5/1/02

5/2/02

5/3/02

5/4/02

5/5/02

5/6/02

5/7/02

5/8/02

