

Department of Education
Region X
School Physical and Financial Report
As of _____

Division: Misamis Oriental
District: _____

Name of School	Target Based from WFP			Actual Served			No. of Feeding Days	Financial				
	No. of SBF-P Beneficiaries	4 Ps	Non 4 Ps	No. of SBF-P Beneficiaries	4 Ps	Non 4 Ps		Amount Received	Utilization	% Utilization	Balance	Liquidation
TOTAL												

Prepared by: _____

Approved by: _____

Feeding Focal Person

Principal

SAMPLE

Sample

Department of Education
Region X
School Physical and Financial Report
As of September 30, 2015

Division: Misamis Oriental
District: Claveria 1

Name of School	Target Based from WFP			Actual Served			No. of Feeding Days	Amount Received	Utilization	Financial		
	4 Ps	Non 4 Ps	Total	4 Ps	Non 4 Ps	Total				% Utilization	Balance	Liquidation
Minsacuba ES	8	12	20	8	12	20	10	12,000.00	3,000.00	25%	9,000.00	
TOTAL	8	12	20	8	12	20	10	12,000.00	3,000.00	25%	9,000.00	

Prepared by:

Approved by:

Feeding Focal Person

Principal

SAMPLE

Sample

Department of Education
Region X
School Physical and Financial Report
As of October 30, 2015

Division : Misamis Oriental
District: Claveria 1

Name of School	Target Based from WFP			Actual Served			No. of Feeding Days	Amount Received	Utilization	Financial		
	4 Ps	Non 4 Ps	Total	4 Ps	Non 4 Ps	Total				% Utilization	Balance	Liquidation
Minsacuba ES	8	12	20	8	12	20	10	12,000.00	3,000.00	25%	9,000.00	
	8	12	20	8	12	20	17		5,100.00	42.50%	3,900.00	
TOTAL	8	12	20	8	12	20	10	12,000.00	8,100.00	67.50%	3,900.00	

Prepared by:

Approved by:

Feeding Focal Person

Principal

SAMPLE

Sample

Department of Education
Region X
School Physical and Financial Report
As of November 30, 2015

Division: Misamis Oriental

District: Claveria 1

Name of School	Target Based from WFP			Actual Served			No. of Feeding Days	Amount Received	Utilization	Financial		
	4 Ps	Non 4 Ps	Total	4 Ps	Non 4 Ps	Total				Cash Utilization	Balance	Liquidation
Minsacuba ES	8	12	20	8	12	20	10	12,000.00	3,000.00	25%	9,000.00	
	8	12	20	8	12	20	17		5,100.00	42.50%	3,900.00	
	8	12	20	8	12	20	19	12,000.00	5,700.00	47.50%	6,300.00	9,000.00 (for 30 feeding days)
TOTAL	8	12	20	8	12	20	10	24,000.00	13,800.00	57.50%	10,200.00	9,000.00

Prepared by:

Approved by:

Feeding Focal Person

Principal