

NAME OF STUDENT:

SCHOOL FEES:					
MODE OF PAYMENT (Please check option) <input type="checkbox"/> Full Payment <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3	FULL PAYMENT	INSTALLMENT OPTION			
		Option 3 July 15 , August 15 & Sept. 15	Option 2 July 15 & August 15	Option 1 June/July	Monthly July to March
TUITION FEE	14,925.42	497.51	746.27	1,492.54	1,492.54
INSTRUCTIONAL FEES	2,350.00	783.33	1,175.00	2,350.00	
SERVICE FEES	1,710.00	570.00	855.00	1,710.00	
MULTI-MEDIA FEES	1,600.00	533.33	800.00	1,600.00	
ACTIVITY FEES	2,000.00	666.67	1,000.00	2,000.00	
MISCELLANEOUS FEES	3,510.00	1,170.00	1,755.00	3,510.00	
ENERGY FEES	1,000.00	333.33	500.00	1,000.00	
<b>TOTAL</b>	<b>27,095.42</b>	<b>4,554.18</b>	<b>6,831.27</b>	<b>13,662.54</b>	<b>1,492.54</b>

- Tuition Fee** – is used to pay staff salaries and other administrative expenses.
- Instructional Fees** - are materials used by teachers to aid in their instructions to students like test paper, TLE equipments, Audio Visual, Speech Laboratory and Science Laboratory Apparatus.
- Service Fees** – are used to cover expenses in the provision of the following services: Medical paraphernalia. Registration. I.D.. Guidance. Insurance. Religious Activity. Class Picture. Publication.
- Multi-Media Fees** – is used to purchase and upgrade WIFI connection and technological equipment, Domain subscription platforms to be used in online modality.
- Activity fees**- are fees for Moving Up/Recognition/Graduation, Recollection/Retreat, Class funds, Elms Night/JS Prom, Foundation Day, First Communion, , Intramurals and other Campus Activities
- Miscellaneous Fees** –collected authorized contributions for the following: Scouting, Anti-TB, Fill Mission, World Mission, VDLR, CEAP, ASFES and Building Site.
- Energy Fees**- used to pay electric bill, water bill and other electric equipments.

ACTIVITY FEES:			
ACTIVITY	DATE	FEE	REMARK
Class Activity Fund	Upon Enrolment	500.00	Requirement
Feast Day	Upon Enrolment	250.00	Requirement
Gift Giving	Upon Enrolment	150.00	Requirement
Activities(Intrams, Nutrition, Buwan ng Wika etc.)	Upon Enrolment	250.00	Requirement
Foundation Day Celebration	Upon Enrolment	350.00	Requirement
Elem's Night	Upon Enrolment	500.00	Requirement

BOOKS:			
TITLE	PUBLISHER	PRICE	REMARK
Handbook	SCACCEI	200.00	Required
Prayer book with Mass Journal		150.00	Required
MATH POWER PRE-K2 WT'22	REX	591.00	Required
LIVING A HAPPY PRE-K1 WT	REX	538.00	Required
CREATIVE EXPRESSION ARTS K '20	REX	349.00	Required
AFIRE WITH GRATITUDE WT'18	REX	482.00	Required
Treehouse (English)	JO-ES	330.00	Required
Science for Young Explorers / 2023	DIWA	650.00	Required
Filipino Para Sa Batang Mapagsiyasat / 2023	DIWA	650.00	Required
<b>TOTAL</b>		<b>3,940.00</b>	

*For book orders, the school requires Cash Basis and are available until September 30 only.*

SUPPLIES				
ITEM	PRICE	SIZE	QUANTITY	ORDER
PE T-Shirt	660.00			
PE Jogging Pants (Navy Blue)				
Class T-Shirt	280.00			
Gala Vest (w/ embroidered school logo)	480.00			
School Patch	50.00			
School Uniform(Dress)				
School Uniform(Short)				
School Uniform(Polo)				
CCE Notebooks & Pad paper	600.00		10NB &1PP	

*Note: Price depends upon the size of some item.*

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		Option 3 July 15, August 15 & Sept. 15	Option 2 July 15 & August 15	Option 1 June/July	Monthly July to March
TUITION FEE	14,925.42	497.51	746.27	1,492.54	1,492.54
INSTRUCTIONAL FEES	2,350.00	783.33	1,175.00	2,350.00	
SERVICE FEES	1,710.00	570.00	855.00	1,710.00	
MULTI-MEDIA FEES	1,600.00	533.33	800.00	1,600.00	
ACTIVITY FEES	3,000.00	1,000.00	1,500.00	3,000.00	
MISCELLANEOUS FEES	3,510.00	1,170.00	1,755.00	3,510.00	
ENERGY FEES	1,000.00	333.33	500.00	1,000.00	
<b>TOTAL</b>	<b>28,095.42</b>	<b>4,887.51</b>	<b>7,331.27</b>	<b>14,662.54</b>	<b>1,492.54</b>

- Tuition Fee** – is used to pay staff salaries and other administrative expenses.
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- Activity fees**- are fees for Moving Up/Recognition/Graduation, Recollection/Retreat, Class funds, Elems Night/JS Prom, Foundation Day, First Communion, , Intramurals and other Campus Activities
- Miscellaneous Fees** –collected authorized contributions for the following: Scouting, Anti-TB, Fill Mission, World Mission, VDLR, CEAP, ASFES and Building Site.
- Energy Fees**- used to pay electric bill, water bill and other electric equipments.

**ACTIVITY FEES:**

ACTIVITY	DATE	FEE	REMARK
Class Activity Fund	Upon Enrolment	500.00	Requirement
Feast Day	Upon Enrolment	250.00	Requirement
Gift Giving	Upon Enrolment	150.00	Requirement
Activities(Intrams, Nutrition, Buwan ng Wika etc.)	Upon Enrolment	250.00	Requirement
Foundation Day Celebration	Upon Enrolment	350.00	Requirement
Elem's Night	Upon Enrolment	500.00	Requirement
Moving Up	Upon Enrolment	1,000.00	Requirement

**BOOKS:**

TITLE	PUBLISHER	PRICE	REMARK
Handbook	SCACCEI	200.00	Required
Prayer book with Mass Journal		150.00	Required
MATH POWER PRE-K2 WT'22	REX	591.00	Required
LIVING A HAPPY PRE-K1 WT	REX	538.00	Required
CREATIVE EXPRESSION ARTS K '20	REX	349.00	Required
AFIRE WITH GRATITUDE WT'18	REX	482.00	Required
Treehouse (English)	JO-ES	330.00	Required
Science for Young Explorers / 2023	DIWA	650.00	Required
Filipino Para Sa Batang Mapagsiyasat / 2023	DIWA	650.00	Required
<b>TOTAL</b>		<b>3,940.00</b>	

*For book orders, the school requires Cash Basis and are available until September 30 only.*

**SUPPLIES**

ITEM	PRICE	SIZE	QUANTITY	ORDER
PE T-Shirt	660.00			
PE Jogging Pants (Navy Blue)				
Class T-Shirt	280.00			
Gala Vest (w/ embroidered school logo)	480.00			
School Patch	50.00			
School Uniform(Dress)				
School Uniform(Short)				
School Uniform(Polo)				
CCE Notebooks & Pad paper	600.00		10NB &1PP	

*Note: Price depends upon the size of some item.*

NAME OF STUDENT: \_\_\_\_\_

**SCHOOL FEES:**

MODE OF PAYMENT (Please check option) <input type="checkbox"/> Full Payment <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3	FULL PAYMENT	INSTALLMENT OPTION			
		Option 3 July 15, August 15 & Sept 15	Option 2 July 15 & August 15	Option 1 June/July	Monthly July to March
TUITION FEE	17,437.53	581.25	871.88	1,743.75	1,743.75
INSTRUCTIONAL FEES	2,350.00	783.33	1,175.00	2,350.00	
SERVICE FEES	1,710.00	570.00	855.00	1,710.00	
MULTI-MEDIA FEES	2,000.00	666.67	1,000.00	2,000.00	
ACTIVITY FEES	2,000.00	666.67	1,000.00	2,000.00	
MISCELLANEOUS FEES	3,510.00	1,170.00	1,755.00	3,510.00	
ENERGY FEES	2,520.00	840.00	1,260.00	2,520.00	
<b>TOTAL</b>	<b>31,527.53</b>	<b>5,277.92</b>	<b>7,916.88</b>	<b>15,833.75</b>	<b>1,743.75</b>

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- Service Fees** – are used to cover expenses in the provision of the following services: Medical paraphernalia, Registration, I.D., Guidance, Insurance, Religious Activity, Class Picture, Publication
- Multi-Media Fees** – is used to purchase and upgrade WIFI connection and technological equipment, Domain subscription platforms to be used in online modality.
- Activity fees**- are fees for Moving Up/Recognition/Graduation, Recollection/Retreat, Class funds Elms Night/JS Prom, Foundation Day, First Communion, , Intramurals and other Campus Activities
- Miscellaneous Fees** –collected authorized contributions for the following: Scouting, Anti-TB Fill Mission, World Mission, VDLR, CEAP, ASFES and Building Site.
- Energy Fees**- used to pay electric bill, water bill and other electric equipments.

**ACTIVITY FEES:**

ACTIVITY	DATE	FEE	REMARK
Class Activity Fund	Upon Enrolment	500.00	Requirement
Feast Day	Upon Enrolment	250.00	Requirement
Gift Giving	Upon Enrolment	150.00	Requirement
Activities(Intrams, Nutrition, Buwan ng Wika etc.)	Upon Enrolment	250.00	Requirement
Elem's Night	Upon Enrolment	500.00	Requirement
Foundation Day Celebration	Upon Enrolment	350.00	Requirement

**BOOKS:**

TITLE	PUBLISHER	PRICE	REMARK
ILLUMINATE Reading & Literacy K-12	REX	744.00	Required
NUMBER SMART 1 WT	REX	679.00	Required
KAYAMANAN(MAKABANSA) 1 WT K-12	REX	629.00	Required
AFIRE WITH GRATITUDE (GMRC)WT'18	REX	495.00	Required
Pinagyamang Pluma (Language)	PHOENIX	590.00	Required
Handbook	SCACCEI	200.00	Required
Prayer book with Mass Journal	SCACCEI	150.00	Required
<b>TOTAL</b>		<b>3,487.00</b>	

For book orders, the school requires Cash Basis and are available until September 30 only.

**SUPPLIES:**

ITEM	PRICE	SIZE	QUANTITY	ORDER
PE T-Shirt	660.00			
PE Jogging Pants (Navy Blue)				
Class T-Shirt	280.00			
Gala Vest (w/ embroidered school logo)	480.00			
School Patch	50.00			
School Uniform(Dress)				
School Uniform(Short)				
School Uniform(Polo)				
CCE Notebooks & Pad paper	600.00		10NB & 1PP	

Note: Price depends upon the size of some item.

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		Option 3 July 15, August 15 & Sept 15	Option 2 July 15 & August 15	Option 1 June/July	Monthly July to March
TUITION FEE	17,095.62	569.85	854.78	1,709.56	1,709.56
INSTRUCTIONAL FEES	2,350.00	783.33	1,175.00	2,350.00	
SERVICE FEES	1,710.00	570.00	855.00	1,710.00	
MULTI-MEDIA FEES	2,000.00	666.67	1,000.00	2,000.00	
ACTIVITY FEES	2,000.00	666.67	1,000.00	2,000.00	
MISCELLANEOUS FEES	3,510.00	1,170.00	1,755.00	3,510.00	
ENERGY FEES	3,000.00	1,000.00	1,500.00	3,000.00	
<b>TOTAL</b>	<b>31,665.62</b>	<b>5,426.52</b>	<b>8,139.78</b>	<b>16,279.56</b>	<b>1,709.56</b>

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- Service Fees** – are used to cover expenses in the provision of the following services: Medical paraphernalia, Registration, I.D., Guidance, Insurance, Religious Activity, Class
- Multi-Media Fees** – is used to purchase and upgrade WIFI connection and technological Domain subscription platforms to be used in online modality.
- Activity fees**- are fees for Moving Up/Recognition/Graduation, Recollection/Retreat, Class funds Elems Night/JS Prom, Foundation Day, First Communion, , Intramurals and other Campus
- Miscellaneous Fees** –collected authorized contributions for the following: Scouting, Anti-TB Fill Mission, World Mission, VDLR, CEAP, ASFES and Building Site.
- Energy Fees**- used to pay electric bill, water bill and other electric equipments.

**ACTIVITY FEES:**

ACTIVITY	DATE	FEE	REMARK
Class Activity Fund	Upon Enrolment	500.00	Requirement
Feast Day	Upon Enrolment	250.00	Requirement
Gift Giving	Upon Enrolment	150.00	Requirement
Activities(Intrams, Nutrition, Buwan ng Wika etc.)	Upon Enrolment	250.00	Requirement
Elem's Night	Upon Enrolment	500.00	Requirement
Foundation Day Celebration	Upon Enrolment	350.00	Requirement

**BOOKS:**

TITLE	PUBLISHER	PRICE	REMARK
ILLUMINATE English for the Mind and Heart 2 WT K	REX	744.00	Required
NUMBER SMART 2 WT	REX	679.00	Required
KAYAMANAN 2 WT K-12 ED'20	REX	629.00	Required
AFIRE WITH GRATITUDE WT'18	REX	495.00	Required
Pinagymang Pluma	PHOENIX	600.00	Required
Munditek 2 Edition 1	TECHFACTORS	900.00	Required
Handbook	SCACCEI	200.00	Required
Prayer book with Mass Journal	SCACCEI	150.00	Required
<b>TOTAL</b>		<b>4,247.00</b>	

*For book orders, the school requires Cash Basis and are available until September 30 only.*

**SUPPLIES**

ITEM	PRICE	SIZE	QUANTITY	ORDER
PE T-Shirt	660.00			
PE Jogging Pants (Navy Blue)				
Class T-Shirt	280.00			
Gala Vest (w/ embroidered school logo)	480.00			
School Patch	50.00			
School Uniform(Dress)				
School Uniform(Short)				
School Uniform(Polo)				
CCE Notebooks & Pad paper	600.00		10NB & 1PP	

*Note: Price depends upon the size of some item.*

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		Option 3 July 15 , August 15 & Sept 15	Option 2 July 15 & August 15	Option 1 June/July	Monthly July to March
		TUITION FEE	16,281.54	542.72	814.08
INSTRUCTIONAL FEES	2,350.00	783.33	1,175.00	2,350.00	
SERVICE FEES	1,710.00	570.00	855.00	1,710.00	
MULTI-MEDIA FEES	2,000.00	666.67	1,000.00	2,000.00	
ACTIVITY FEES	2,000.00	666.67	1,000.00	2,000.00	
MISCELLANEOUS FEES	3,510.00	1,170.00	1,755.00	3,510.00	
ENERGY FEES	3,000.00	1,000.00	1,500.00	3,000.00	
<b>TOTAL</b>	<b>30,851.54</b>	<b>5,399.38</b>	<b>8,099.08</b>	<b>16,198.15</b>	<b>1,628.15</b>

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- Energy Fees**- used to pay electric bill, water bill and other electric equipments.

**ACTIVITY FEES:**

ACTIVITY	DATE	FEE	REMARK
Class Activity Fund	Upon Enrolment	500.00	Requirement
Feast Day	Upon Enrolment	250.00	Requirement
Gift Giving	Upon Enrolment	150.00	Requirement
Activities(Intrams, Nutrition, Buwan ng Wika etc.)	Upon Enrolment	250.00	Requirement
Elem's Night	Upon Enrolment	500.00	Requirement
Foundation Day Celebration	Upon Enrolment	350.00	Requirement

**BOOKS:**

TITLE	PUBLISHER	PRICE	REMARK
ILLUMINATE English for the Mind and Heart 1 WT K-	REX	744.00	Required
NUMBER SMART 3 WT	REX	679.00	Required
KAYAMANAN 3 GITNANG LUZON	REX	702.00	Required
AFIRE WITH GRATITUDE WT'18	REX	495.00	Required
Pinagyamang Pluma	PHOENIX	580.00	Required
Mind Hub: A Science Workbook /2023	DIWA	360.00	Required
MundiTek 3 Edition 1 / 2022	TECHFACTORS	900.00	Required
Handbook	SCACCEI	200.00	Required
Prayer book with Mass Journal	SCACCEI	150.00	Required
<b>TOTAL</b>		<b>4,810.00</b>	

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**SUPPLIES**

ITEM	PRICE	SIZE	QUANTITY	ORDER
PE T-Shirt	660.00			
PE Jogging Pants (Navy Blue)				
Class T-Shirt	280.00			
Gala Vest (w/ embroidered school logo)	480.00			
School Patch	50.00			
School Uniform(Dress)				
School Uniform(Short)				
School Uniform(Polo)				
CCE Notebooks & Pad paper	600.00		10NB & 1PP	

*Note: Price depends upon the size of some item.*

NAME OF STUDENT:

**SCHOOL FEES:**

MODE OF PAYMENT (Please check option) <input type="checkbox"/> Full Payment <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3	FULL PAYMENT	INSTALLMENT OPTION			
		Option 3 July 15 , August 15 & Sept. 15	Option 2 July 15 & August 15	Option 1 June/July	Monthly July to March
TUITION FEE	15,250.38	508.35	762.52	1,525.04	1,525.04
INSTRUCTIONAL FEES	2,350.00	783.33	1,175.00	2,350.00	
SERVICE FEES	1,710.00	570.00	855.00	1,710.00	
MULTI-MEDIA FEES	2,000.00	666.67	1,000.00	2,000.00	
ACTIVITY FEES	2,000.00	666.67	1,000.00	2,000.00	
MISCELLANEOUS FEES	3,510.00	1,170.00	1,755.00	3,510.00	
ENERGY FEES	3,000.00	1,000.00	1,500.00	3,000.00	
<b>TOTAL</b>	<b>29,820.38</b>	<b>5,365.01</b>	<b>8,047.52</b>	<b>16,095.04</b>	<b>1,525.04</b>

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- Energy Fees**- used to pay electric bill, water bill and other electric equipments.

**ACTIVITY FEES:**

ACTIVITY	DATE	FEE	REMARK
Class Activity Fund	Upon Enrolment	500.00	Requirement
Feast Day	Upon Enrolment	250.00	Requirement
First Communion	Upon Enrolment		Requirement
Gift Giving	Upon Enrolment	150.00	Requirement
Activities(Intrams, Nutrition, Buwan ng Wika etc.)	Upon Enrolment	250.00	Requirement
Elem's Night	Upon Enrolment	500.00	Requirement
Foundation Day Celebration	Upon Enrolment	350.00	Requirement

**BOOKS:**

TITLE	PUBLISHER	PRICE	REMARK
ILLUMINATE English for the Mind and Heart 6 WT K-	REX	744.00	Required
NUMBER SMART 4 WT	REX	679.00	Required
KAYAMANAN 4 WT K-12 E'20	wt k-12	629.00	Required
LRNG & LVNG IN THE 21ST 4 WT'20	REX	579.00	Required
AFIRE WITH GRATITUDE WT'18	REX	495.00	Required
Pinagyamang pluma	Phoenix	580.00	Required
Mind Hub: A Science Workbook/2023	DIWA	360.00	Required
MundiTek 4 Edition /2022	TECHFACTORS	900.00	Required
Handbook	SCACCEI	200.00	Required
Prayer book with Mass Journal	SCACCEI	150.00	Required
<b>TOTAL</b>		<b>5,316.00</b>	

*For book orders, the school requires Cash Basis and are available until September 30 only.*

**SUPPLIES**

ITEM	PRICE	SIZE	QUANTITY	ORDER
PE T-Shirt	660.00			
PE Jogging Pants (Navy Blue)				
Class T-Shirt	280.00			
Gala Vest (w/ embroidered school logo)	600.00			
School Patch	50.00			
School Uniform(Dress)				
School Uniform(Pants)				
School Uniform(Polo)				
Personalized LAS Folder				

*Note: Price depends upon the size of some item.*

NAME OF STUDENT: \_\_\_\_\_

**SCHOOL FEES:**

MODE OF PAYMENT (Please check option) <input type="checkbox"/> Full Payment <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3	FULL PAYMENT	INSTALLMENT OPTION			
		Option 3 July 15, August 15 & Sept 15	Option 2 July 15 & August 15	Option 1 June/July	Monthly July to March
TUITION FEE	14,767.48	492.25	738.37	1,476.75	1,476.75
INSTRUCTIONAL FEES	2,350.00	783.33	1,175.00	2,350.00	
SERVICE FEES	1,710.00	570.00	855.00	1,710.00	
MULTI-MEDIA FEES	2,000.00	666.67	1,000.00	2,000.00	
ACTIVITY FEES	2,000.00	666.67	1,000.00	2,000.00	
MISCELLANEOUS FEES	3,510.00	1,170.00	1,755.00	3,510.00	
ENERGY FEES	3,000.00	1,000.00	1,500.00	3,000.00	
<b>TOTAL</b>	<b>29,337.48</b>	<b>5,348.92</b>	<b>8,023.37</b>	<b>16,046.75</b>	<b>1,476.75</b>

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- Service Fees** – are used to cover expenses in the provision of the following services: Medical paraphernalia, Registration, I.D., Guidance, Insurance, Religious Activity, Class Picture, Publication.
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- Activity fees**- are fees for Moving Up/Recognition/Graduation, Recollection/Retreat, Class funds Elms Night/JS Prom, Foundation Day, First Communion, , Intramurals and other Campus Activities
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- Energy Fees**- used to pay electric bill, water bill and other electric equipments.

**ACTIVITY FEES:**

ACTIVITY	DATE	FEE	REMARK
Class Activity Fund	Upon Enrolment	500.00	Requirement
Feast Day	Upon Enrolment	250.00	Requirement
Gift Giving	Upon Enrolment	150.00	Requirement
Activities(Intrams, Nutrition, Buwan ng Wika etc.)	Upon Enrolment	250.00	Requirement
Elem's Night	Upon Enrolment	500.00	Requirement
Foundation Day Celebration	Upon Enrolment	350.00	Requirement

**BOOKS:**

TITLE	PUBLISHER	PRICE	REMARK
ILLUMINATE English for the Mind and Heart 5 WT K-	REX	744.00	Required
NUMBER SMART 5 WT	REX	679.00	Required
KAYAMANAN 5 WT K-12 ED'20	REX	629.00	Required
LRNG & LVNG IN THE 21ST5 WT'20	REX	579.00	Required
AFIRE WITH GRATITUDE WT'18	REX	495.00	Required
Pinagyamang Pluma	PHOENIX	630.00	Required
Mind Hub: A Science Workbook/2023	DIWA	360.00	Required
MundiTek 5 Edition/2022	TECHFACTORS	900.00	Required
Handbook	SCACCEI	200.00	Required
Prayer book with Mass Journal	SCACCEI	150.00	Required
<b>TOTAL</b>		<b>5,366.00</b>	

*For supply orders, the school requires Cash Basis and available until September 30 only.*

**SUPPLIES**

ITEM	PRICE	SIZE	QUANTITY	ORDER
PE T-Shirt	660.00			
PE Jogging Pants (Navy Blue)				
Class T-Shirt	280.00			
Gala Vest (w/ embroidered school logo)	600.00			
School Patch	50.00			
School Uniform(Dress)				
School Uniform(Pants)				
School Uniform(Polo)				
Personalized LAS Folder				

*Note: Price depends upon the size of some item.*

NAME OF STUDENT: \_\_\_\_\_

**SCHOOL FEES:**

MODE OF PAYMENT (Please check option) <input type="checkbox"/> Full Payment <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3	FULL PAYMENT	INSTALLMENT OPTION			
		Option 3 July 15, August 15 & Sept 15	Option 2 July 15 & August 15	Option 1 June/July	Monthly July to March
TUITION FEE	14,064.27	468.81	703.21	1,406.43	1,406.43
INSTRUCTIONAL FEES	2,350.00	783.33	1,175.00	2,350.00	
SERVICE FEES	1,710.00	570.00	855.00	1,710.00	
MULTI-MEDIA FEES	2,000.00	666.67	1,000.00	2,000.00	
ACTIVITY FEES	4,200.00	1,400.00	2,100.00	4,200.00	
MISCELLANEOUS FEES	3,510.00	1,170.00	1,755.00	3,510.00	
ENERGY FEES	3,000.00	1,000.00	1,500.00	3,000.00	
<b>TOTAL</b>	<b>30,834.27</b>	<b>6,058.81</b>	<b>9,088.21</b>	<b>18,176.43</b>	<b>1,406.43</b>

- Tuition Fee** – is used to pay staff salaries and other administrative expenses.
- Instructional Fees** - are materials used by teachers to aid in their instructions to students like test paper, TLE equipments, Audio Visual, Speech Laboratory and Science Laboratory Apparatus.
- Service Fees** – are used to cover expenses in the provision of the following services: Medical paraphernalia, Registration, I.D., Guidance, Insurance, Religious Activity, Class Picture, Publication.
- Multi-Media Fees** – is used to purchase and upgrade WIFI connection and technological equipment. Domain subscription platforms to be used in online modality.
- Activity fees**- are fees for Moving Up/Recognition/Graduation, Recollection/Retreat, Class funds, Elms Night/JS Prom, Foundation Day, First Communion, , Intramurals and other Campus Activities
- Miscellaneous Fees** –collected authorized contributions for the following: Scouting, Anti-TB, Fill Mission, World Mission, VDLR, CEAP, ASFES and Building Site.
- Energy Fees**- used to pay electric bill, water bill and other electric equipments.

**ACTIVITY FEES:**

ACTIVITY	DATE	FEE	REMARK
Class Activity Fund	Upon Enrolment	500.00	Requirement
Feast Day	Upon Enrolment	250.00	Requirement
Gift Giving	Upon Enrolment	150.00	Requirement
Activities(Intrams, Nutrition, Buwan ng Wika etc.)	Upon Enrolment	250.00	Requirement
Foundation Day Celebration	Upon Enrolment	350.00	Requirement
Elem's Night	Upon Enrolment	500.00	Requirement
Recollection	Upon Enrolment	700.00	Requirement
Graduation	Upon Enrolment	1,500.00	Requirement

**BOOKS:**

TITLE	PUBLISHER	PRICE	REMARK
ILLUMINATE English for the Mind and Heart 6 WT K-12	REX	744.00	Required
NUMBER SAMRT 6 WT	REX	679.00	Required
KAYAMANAN 6 WT K-12 ED'20	REX	629.00	Required
LRNG & LVNG IN THE 21ST 6 WT'20	REX	579.00	Required
AFIRE WITH GRATITUDE WT'18	REX	495.00	Required
Pinagyamang Pluma	PHOENIX	580.00	Required
Mind Hub: A Science Workbook/2023	DIWA	360.00	Required
MundiTek 6 Edition	TECHFACTORS	900.00	Required
Handbook	SCACCEI	200.00	Required
Prayer book with Mass Journal	SCACCEI	150.00	Required
<b>TOTAL</b>		<b>5,316.00</b>	

*For book orders, the school requires Cash Basis and are available until September 30 only.*

**SUPPLIES**

ITEM	PRICE	SIZE	QUANTITY	ORDER
PE T-Shirt	660.00			
PE Jogging Pants (Navy Blue)				
Class T-Shirt	280.00			
Gala Vest (w/ embroidered school logo)	600.00			
School Patch	50.00			
School Uniform(Dress)				
School Uniform(Pants)				
School Uniform(Polo)				
Personalized LAS Folder				

*Note: Price depends upon the size of some item.*



NAME OF STUDENT: \_\_\_\_\_

**SCHOOL FEES:**

MODE OF PAYMENT (Please check option)	FULL PAYMENT	INSTALLMENT OPTION			
		Option 3 July 15 , August 15 & Sept 15	Option 2 July 15 & August 15	Option 1 June/July	Monthly July to March
<input type="checkbox"/> Full Payment <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3					
TUITION FEE	17,955.96	598.53	897.80	1,795.60	1,795.60
INSTRUCTIONAL FEES	2,900.00	966.67	1,450.00	2,900.00	
SERVICE FEES	1,710.00	570.00	855.00	1,710.00	
MULTI-MEDIA FEES	2,000.00	666.67	1,000.00	2,000.00	
ACTIVITY FEES	2,200.00	733.33	1,100.00	2,200.00	
MISCELLANEOUS FEES	3,560.00	1,186.67	1,780.00	3,560.00	
ENERGY FEES	3,530.00	1,176.67	1,765.00	3,530.00	
<b>TOTAL</b>	<b>33,855.96</b>	<b>5,898.53</b>	<b>8,847.80</b>	<b>17,695.60</b>	<b>1,795.60</b>

- Tuition Fee** – is used to pay staff salaries and other administrative expenses.
- Instructional Fees** - are materials used by teachers to aid in their instructions to students like test paper, TLE equipments, Audio Visual, Speech Laboratory and Science Laboratory Apparatus.
- Service Fees** – are used to cover expenses in the provision of the following services: Medical paraphernalia, Registration, I.D., Guidance, Insurance, Religious Activity, Class Picture, Publication.
- Multi-Media Fees** – is used to purchase and upgrade WIFI connection and technological equipment. Domain subscription platforms to be used in online modality.
- Activity fees**- are fees for Moving Up/Recognition/Graduation, Recollection/Retreat, Class funds. Elms Night/JS Prom, Foundation Day, First Communion, , Intramurals and other Campus Activities
- Miscellaneous Fees** – collected authorized contributions for the following: Scouting, Anti-TB. Fill Mission, World Mission, VDLR, CEAP, ASFES and Building Site.
- Energy Fees**- used to pay electric bill, water bill and other electric equipments.

**ACTIVITY FEES:**

ACTIVITY	DATE	FEE	REMARK
Class Activity Fund	Upon Enrolment	500.00	Requirement
Feast Day	Upon Enrolment	250.00	Requirement
Gift Giving	Upon Enrolment	150.00	Requirement
Activities(Intrams, Nutrition, Buwan ng Wika etc.)	Upon Enrolment	250.00	Requirement
Foundation Day Celebration	Upon Enrolment	350.00	Requirement
Spiritual Conference	Upon Enrolment	700.00	Requirement

**BOOKS:**

TITLE	PUBLISHER	PRICE	REMARK
ILLUMINATE English for the Mind and Heart 7 WT	SIBS	599.00	Required
ADVANCE WITH MATH 7 WT	REX	599.00	Required
KAYAMANAN: ARALING ASYANO WT'20	REX	649.00	Required
AFIRE WITH GRATITUDE 7 WT'18	REX	495.00	Required
Skills for a Lifetime in TLE 7	JO-ES	770.00	Required
Pinagyamang Pluma	PHOENIX	650.00	Required
Innovative thinkers: A Science Workbook/2023	DIWA	360.00	Required
MundiTek 7 Edition 1/2022	TECHFACTORS	900.00	Required
Handbook	SCACCEI	200.00	Required
Prayer book with Journal	SCACCEI	150.00	Required
<b>TOTAL</b>		<b>5,372.00</b>	

*For book orders, the school requires Cash Basis and are available until September 30 only.*

**SUPPLIES**

ITEM	PRICE	SIZE	QUANTITY	ORDER
PE T-Shirt(Green)	750.00			
PE Jogging Pants				
Class T-Shirt	280.00			
Blazer/Coat(w/ embroidered school logo)	600.00			
School Patch	50.00			
School Uniform(Skirt)				
School Uniform(Blouse)				
School Uniform(Pants)				
School Uniform(Polo)			scarf-120.00	
Personalized LAS Folder				

*Note: Price depends upon the size of some item.*

NAME OF STUDENT: \_\_\_\_\_

**SCHOOL FEES:**

MODE OF PAYMENT (Please check optio <input type="checkbox"/> Full Payment <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3	FULL PAYMENT	INSTALLMENT OPTION			
		Option 3 July 15 , August 15 & Sept 15	Option 2 July 15 & August 15	Option 1 June/July	Monthly July to March
		TUITION FEE	17,598.06	586.60	879.90
INSTRUCTIONAL FEES	2,900.00	966.67	1,450.00	2,900.00	
SERVICE FEES	1,710.00	570.00	855.00	1,710.00	
MULTI-MEDIA FEES	2,000.00	666.67	1,000.00	2,000.00	
ACTIVITY FEES	2,200.00	733.33	1,100.00	2,200.00	
MISCELLANEOUS FEES	3,560.00	1,186.67	1,780.00	3,560.00	
ENERGY FEES	3,000.00	1,000.00	1,500.00	3,000.00	
<b>TOTAL</b>	<b>32,968.06</b>	<b>5,709.94</b>	<b>8,564.90</b>	<b>17,129.81</b>	<b>1,759.81</b>

- Tuition Fee** – is used to pay staff salaries and other administrative expenses.
- Instructional Fees** - are materials used by teachers to aid in their instructions to studnets like test paper, TLE equipments, Audio Visual, Speech Laboratory and Science Laboratory Apparatus.
- Service Fees** – are used to cover expenses in the provision of the following services: Medical paraphernalia, Registration, I.D., Guidance, Insurance, Religious Activity, Class Picture, Publication.
- Multi-Media Fees** – is used to purchase and upgrade WIFI connection and technological equipmen Domain subscription platforms to be used in online modality.
- Activity fees**- are fees for Moving Up/Recognition/Graduation, Recollection/Retreat, Class funds Elms Night/JS Prom, Foundation Day, First Communion, , Intramurals and other Campus Activities
- Miscellaneous Fees** –collected authorized contributions for the following: Scouting, Anti-TB Fill Mission, World Mission, VDLR, CEAP, ASFES and Building Site.
- Energy Fees**- used to pay electric bill, water bill and other electric equipments.

**ACTIVITY FEES:**

ACTIVITY	DATE	FEE	REMARK
Class Activity Fund	Upon Enrolment	500.00	Requirement
Feast Day	Upon Enrolment	250.00	Requirement
Gift Giving	Upon Enrolment	150.00	Requirement
Activities(Intrams, Nutrition, Buwan ng Wika etc.)	Upon Enrolment	250.00	Requirement
Foundation Day Celebration	Upon Enrolment	350.00	Requirement
Spiritual Conference	Upon Enrolment	700.00	Requirement

**BOOKS:**

TITLE	PUBLISHER	PRICE	REMARK
ILLUMINATE English for the Mind and Heart 8 WT	REX	599.00	Required
ADVANCE WITH MATH 8 WT	REX	599.00	Required
KAYAMANAN: KASAYSAYAN DAIGDIG WT'20	REX	649.00	Required
AFIRE WITH GRATITUDE 8 WT'18	REX	495.00	Required
Skills for a lifetime in TLE 8	JO-ES	780.00	Required
Pinagyangamang Pluma	PHOENIX	510.00	Required
Innovative Thinkers: A Science Workbook	DIWA	360.00	Required
MundiTek 8 Edition	TECHFACTORS	900.00	Required
Handbook	SCACCEI	200.00	Required
Prayer book with Mass Journal	SCACCEI	150.00	Required
<b>TOTAL</b>		<b>5,242.00</b>	

*For book orders, the school requires Cash Basis and are available until September 30 only.*

**SUPPLIES**

ITEM	PRICE	SIZE	QUANTITY	ORDER
PE T-Shirt(Yellow)	750.00			
PE Jogging Pants				
Class T-Shirt	280.00			
Blazer/Coatt(w/ embroidered school logo)	600.00			
School Patch	50.00			
School Uniform(Skirt)				
School Uniform(Blouse)				
School Uniform(Pants)				
School Uniform(Polo)			scarf-120.00	
Personalized LAS Folder				

*Note: Price depends upon the size of some item.*

NAME OF STUDENT:

**SCHOOL FEES:**

MODE OF PAYMENT (Please check option) <input type="checkbox"/> Full Payment <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3	FULL PAYMENT	INSTALLMENT OPTION			
		Option 3 July 15 , August 15 & Sept 15	Option 2 July 15 & August 15	Option 1 June/July	Monthly July to March
TUITION FEE	16,760.02	558.67	838.00	1,676.00	1,676.00
INSTRUCTIONAL FEES	2,900.00	966.67	1,450.00	2,900.00	
SERVICE FEES	1,710.00	570.00	855.00	1,710.00	
MULTI-MEDIA FEES	2,000.00	666.67	1,000.00	2,000.00	
ACTIVITY FEES	2,200.00	733.33	1,100.00	2,200.00	
MISCELLANEOUS FEES	3,560.00	1,186.67	1,780.00	3,560.00	
ENERGY FEES	3,000.00	1,000.00	1,500.00	3,000.00	
<b>TOTAL</b>	<b>32,130.02</b>	<b>5,682.00</b>	<b>8,523.00</b>	<b>17,046.00</b>	<b>1,676.00</b>

- Tuition Fee** – is used to pay staff salaries and other administrative expenses.
- Instructional Fees** - are materials used by teachers to aid in their instructions to students like test paper, TLE equipments, Audio Visual, Speech Laboratory and Science Laboratory Apparatus.
- Service Fees** – are used to cover expenses in the provision of the following services: Medical paraphernalia, Registration, I.D., Guidance, Insurance, Religious Activity, Class Picture, Publication.
- Multi-Media Fees** – is used to purchase and upgrade WIFI connection and technological equipment Domain subscription platforms to be used in online modality.
- Activity fees**- are fees for Moving Up/Recognition/Graduation, Recollection/Retreat, Class funds Elems Night/JS Prom, Foundation Day, First Communion, , Intramurals and other Campus Activities
- Miscellaneous Fees** – collected authorized contributions for the following: Scouting, Anti-TB Fill Mission, World Mission, VDRL, CEAP, ASFES and Building Site.
- Energy Fees**- used to pay electric bill, water bill and other electric equipments.

**ACTIVITY FEES:**

ACTIVITY	DATE	FEE	REMARK
Class Activity Fund	Upon Enrolment	500.00	Requirement
Feast Day	Upon Enrolment	250.00	Requirement
Gift Giving	Upon Enrolment	150.00	Requirement
Activities(Intrams, Nutrition, Buwan ng Wika etc.)	Upon Enrolment	250.00	Requirement
Foundation Day Celebration	Upon Enrolment	350.00	Requirement
Spiritual Conference	Upon Enrolment	700.00	Requirement

**BOOKS:**

TITLE	PUBLISHER	PRICE	REMARK
ILLUMINATE English for the Mind and Heart 9 W	REX	599.00	Required
ADVANCE WITH MATH 9 WT	REX	599.00	Required
KAYAMANAN EKONOMIKS K-12 WT'20	REX	649.00	Required
AFIRE WITH GRATITUDE 9 WT'18	REX	495.00	Required
Skills for a Lifetime in TLE 9	JO-ES	650.00	Required
Pinagyamang Pluma	PHOENIX	675.00	Required
Innovative Thinkers: A Science Workbook	DIWA	360.00	Required
MundiTek 1 Edition 1	TECHFACTORS	900.00	Required
Handbook	SCACCEI	200.00	Required
Prayer book with Mass Journal	SCACCEI	150.00	Required
<b>TOTAL</b>		<b>5,277.00</b>	

*For book orders, the school requires Cash Basis and are available until September 30 only.*

**SUPPLIES**

ITEM	PRICE	SIZE	QUANTITY	ORDER
PE T-Shirt(Blue)	750.00			
PE Jogging Pants				
Class T-Shirt	280.00			
Blazer/Coatt(w/ embroidered school logo)	600.00			
School Patch	50.00			
School Uniform(Skirt)				
School Uniform(Blouse)				
School Uniform(Pants)				
School Uniform(Polo)			scarf-120.00	
Personalized LAS Folder				

*Note: Price depends upon the size of some item.*

NAME OF STUDENT: \_\_\_\_\_

**SCHOOL FEES:**

MODE OF PAYMENT (Please check option)	FULL PAYMENT	INSTALLMENT OPTION			
		Option 3 July 15 , August 15 &	Option 2 July 15 & August 15	Option 1 June/July	Monthly July to March
<input type="checkbox"/> Full Payment <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3					
TUITION FEE	15,961.92	532.06	798.10	1,596.19	1,596.19
INSTRUCTIONAL FEES	3,125.00	1,041.67	1,562.50	3,125.00	
SERVICE FEES	1,710.00	570.00	855.00	1,710.00	
MULTI-MEDIA FEES	2,000.00	666.67	1,000.00	2,000.00	
ACTIVITY FEES	4,400.00	1,466.67	2,200.00	4,400.00	
MISCELLANEOUS FEES	3,560.00	1,186.67	1,780.00	3,560.00	
ENERGY FEES	3,000.00	1,000.00	1,500.00	3,000.00	
<b>TOTAL</b>	<b>33,756.92</b>	<b>6,463.73</b>	<b>9,695.60</b>	<b>19,391.19</b>	<b>1,596.19</b>

- Tuition Fee** – is used to pay staff salaries and other administrative expenses.
- Instructional Fees** - are materials used by teachers to aid in their instructions to students like test paper, TLE equipments, Audio Visual, Speech Laboratory and Science Laboratory Apparatus.
- Service Fees** – are used to cover expenses in the provision of the following services: Medical paraphernalia, Registration, I.D., Guidance, Insurance, Religious Activity, Class Picture, Publication.
- Multi-Media Fees** – is used to purchase and upgrade WIFI connection and technological equipment  
Domain subscription platforms to be used in online modality.
- Activity fees**- are fees for Moving Up/Recognition/Graduation, Recollection/Retreat, Class funds  
Elem's Night/JS Prom, Foundation Day, First Communion, , Intramurals and other Campus Activities
- Miscellaneous Fees** –collected authorized contributions for the following: Scouting, Anti-TB  
Fill Mission, World Mission, VDLR, CEAP, ASFES and Building Site.
- Energy Fees**- used to pay electric bill, water bill and other electric equipments.

**ACTIVITY FEES:**

ACTIVITY	DATE	FEE	REMARK
Class Activity Fund	Upon Enrolment	500.00	Requirement
Feast Day	Upon Enrolment	250.00	Requirement
Gift Giving	Upon Enrolment	150.00	Requirement
Activities(Intrams, Nutrition, Buwan ng Wika etc.)	Upon Enrolment	250.00	Requirement
Foundation Day Celebration	Upon Enrolment	350.00	Requirement
JS Prom	Upon Enrolment	1,200.00	Requirement
Spiritual Conference	Upon Enrolment	700.00	Requirement
Completer's Fee	Upon Enrolment	1,000.00	Requirement

**BOOKS:**

TITLE	PUBLISHER	PRICE	REMARK
ILLUMINATE English for the Mind and Heart 10 wt	REX	599.00	Required
ADVANCE WITH MATH 10 WT	REX	599.00	Required
KAYAMANAN: KNTMPRYNG ISYU WT'20	REX	649.00	Required
AFIRE WITH GRATITUDE 10 WT'18	REX	495.00	Required
Skills for a Lifetime in TLE 10	JO-ES	640.00	Required
Pinagymang Pluma	PHOENIX	675.00	Required
Innovative Thinkers: A Science Workbook	DIWA	360.00	Required
MundiTek 1 Edition	TECHFACTORS	900.00	Required
Handbook	SCACCEI	200.00	Required
Prayer book with Mass Journal	SCACCEI	150.00	Required
<b>TOTAL</b>		<b>5,267.00</b>	

*For book orders, the school requires Cash Basis and are available until September 30 only.*

**SUPPLIES**

ITEM	PRICE	SIZE	QUANTITY	ORDER
PE T-Shirt(Red)	750.00			
PE Jogging Pants				
Class T-Shirt	280.00			
CAT T-Shirt				
Blazer/Coatt(w/ embroidered school logo)	600.00			
School Patch	50.00			
School Uniform(Skirt)				
School Uniform(Blouse)				
School Uniform(Pants)				
School Uniform(Polo)			scarf-120.00	
Personalized LAS Folder				

*Note: Price depends upon the size of some item.*

NAME OF STUDENT: \_\_\_\_\_

## SCHOOL FEES:

MODE OF PAYMENT (Please check option)	FULL PAYMENT	INSTALLMENT OPTION			
		Option 3	Option 2	Option 1	Monthly
		July 15 , August 15 &	July 15 & August 15	June/July	July to March
<input type="checkbox"/> Full Payment	<input type="checkbox"/> Option 1				
<input type="checkbox"/> Option 2	<input type="checkbox"/> Option 3				
TUITION FEE	13,352.50	445.08	667.63	1,335.25	1,335.25
INSTRUCTIONAL FEES	3,125.00	1,041.67	1,562.50	3,125.00	
SERVICE FEES	1,675.00	558.33	837.50	1,675.00	
MULTI-MEDIA FEES	2,110.00	703.33	1,055.00	2,110.00	
ACTIVITY FEES	2,200.00	733.33	1,100.00	2,200.00	
MISCELLANEOUS FEES	3,510.00	1,170.00	1,755.00	3,510.00	
ENERGY FEES	3,530.00	1,176.67	1,765.00	3,000.00	
<b>TOTAL</b>	<b>29,502.50</b>	<b>4,651.75</b>	<b>8,742.63</b>	<b>16,955.25</b>	<b>1,335.25</b>

- Tuition Fee** – is used to pay staff salaries and other administrative expenses.
- Instructional Fees** - are materials used by teachers to aid in their instructions to students like test paper, TLE equipments, Audio Visual, Speech Laboratory and Science Laboratory Apparatus.
- Service Fees** – are used to cover expenses in the provision of the following services: Medical paraphernalia, Registration, I.D., Guidance, Insurance, Religious Activity, Class Picture, Publication.
- Multi-Media Fees** – is used to purchase and upgrade WIFI connection and technological equipment Domain subscription platforms to be used in online modality.
- Activity fees**- are fees for Moving Up/Recognition/Graduation, Recollection/Retreat, Class funds Elms Night/JS Prom, Foundation Day, First Communion, , Intramurals and other Campus Activities
- Miscellaneous Fees** –collected authorized contributions for the following: Scouting, Anti-TB Fill Mission, World Mission, VDLR, CEAP, ASFES and Building Site.
- Energy Fees**- used to pay electric bill, water bill and other electric equipments.

## ACTIVITY FEES:

ACTIVITY	DATE	FEE	REMARK
Class Activity Fund	Upon Enrolment	500.00	Requirement
Feast Day	Upon Enrolment	250.00	Requirement
Gift Giving	Upon Enrolment	150.00	Requirement
Activities(Intrams, Nutrition, Buwan ng Wika etc)	Upon Enrolment	250.00	Requirement
Foundation Day Celebration	Upon Enrolment	350.00	Requirement
Spiritual Conference	Upon Enrolment	700.00	Requirement

## BOOKS:

TITLE (FIRST SEMESTER)	PUBLISHER	PRICE	REMARK
Handbook	SCACCEI	200.00	Required
Prayer book with Mass Journal	SCACCEI	150.00	Required
TITLE (FIRST SEMESTER)	PUBLISHER	PRICE	REMARK
21st Century Literature from the Phil. and the World	REX	426.00	Required
Pagbasa at Pagsuri ng ibat't ibang Teksto sa Pananaliksik	DIWA	600.00	Required
General Mathematics	TECHFACTORS	769.23	Required
Earth Science	TECHFACTORS	769.23	Required
TITLE (SECOND SEMESTER)	PUBLISHER	PRICE	REMARK
Introduction to the Philosophy of the Human Person	REX	380.00	Required
Reading and Writing Skills	REX	430.00	Required
Statistics and Probability	REX	540.00	Required
Komunikasyon at Pananaliksik sa Wika at Kulturang Filipino	TECHFACTORS	769.23	Required

*For book orders, the school requires Cash Basis and are available until September 30 only.*

## SUPPLIES

ITEM	PRICE	SIZE	QUANTITY	ORDER
PE T-Shirt(Blue)	750.00			
PE Jogging Pants				
Class T-Shirt	280.00			
Blazer/Coatt(w/ embroidered school logo)	600.00			
School Patch	50.00			
School Uniform(Skirt)				
School Uniform(Blouse)				
School Uniform(Pants)				
School Uniform(Polo)			scarf 120.00	
Personalized LAS Folder				

*Note: Price depends upon the size of some item.*

NAME OF STUDENT: \_\_\_\_\_

**SCHOOL FEES:**

MODE OF PAYMENT (Please check option)	FULL PAYMENT	INSTALLMENT OPTION			
		Option 3	Option 2	Option 1	Monthly
		July 15 , August 15 & Sept. 15	July 15 & August 15	June/July	July to March
<input type="checkbox"/> Full Payment <input type="checkbox"/> Option 1					
<input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3					
TUITION FEE	13,352.50	445.08	667.63	1,335.25	1,335.25
INSTRUCTIONAL FEES	3,125.00	1,041.67	1,562.50	3,125.00	
SERVICE FEES	1,675.00	558.33	837.50	1,675.00	
MULTI-MEDIA FEES	2,110.00	703.33	1,055.00	2,110.00	
ACTIVITY FEES	4,200.00	1,400.00	2,100.00	4,200.00	
MISCELLANEOUS FEES	3,510.00	1,170.00	1,755.00	3,510.00	
ENERGY FEES	3,530.00	1,176.67	1,765.00	3,000.00	
<b>TOTAL</b>	<b>31,502.50</b>	<b>6,495.08</b>	<b>9,742.63</b>	<b>18,955.25</b>	<b>1,335.25</b>

- Tuition Fee** – is used to pay staff salaries and other administrative expenses.
- Instructional Fees** - are materials used by teachers to aid in their instructions to students like test paper, TLE equipments, Audio Visual, Speech Laboratory and Science Laboratory Apparatus.
- Service Fees** – are used to cover expenses in the provision of the following services: Medical paraphernalia, Registration, I.D., Guidance, Insurance, Religious Activity, Class Picture, Publication.
- Multi-Media Fees** – is used to purchase and upgrade WIFI connection and technological equipment. Domain subscription platforms to be used in online modality.
- Activity fees**- are fees for Moving Up/Recognition/Graduation, Recollection/Retreat, Class funds, Elms Night/JS Prom, Foundation Day, First Communion, , Intramurals and other Campus Activities
- Miscellaneous Fees** –collected authorized contributions for the following: Scouting, Anti-TB Fill Mission, World Mission, VDLR, CEAP, ASFES and Building Site.
- Energy Fees**- used to pay electric bill, water bill and other electric equipments.

**ACTIVITY FEES:**

ACTIVITY	DATE	FEE	REMARK
Class Activity Fund	Upon Enrolment	500.00	Requirement
Feast Day	Upon Enrolment	250.00	Requirement
Gift Giving	Upon Enrolment	150.00	Requirement
Activities(Intrams, Nutrition, Buwan ng Wika etc.)	Upon Enrolment	250.00	Requirement
Foundation Day Celebration	Upon Enrolment	350.00	Requirement
JS Prom	Upon Enrolment	1,200.00	Requirement
Senior's Retreat (Baguio)			
Graduation Fee	Upon Enrolment	1,500.00	Requirement

**BOOKS:**

TITLE (FIRST SEMESTER)	PUBLISHER	PRICE	REMARK
Handbook	SCACCEI	200.00	Required
Prayer book with Mass Journal	SCACCEI	150.00	Required
Oral Communication in Context	REX	283.00	Required
Personal Development	REX	440.00	Required
Understanding Culture, Society and Politics	TECHFACTORS	769.23	Required
TITLE (SECOND SEMESTER)	PUBLISHER	PRICE	REMARK
Media and Information Literacy	REX	321.00	Required
Contemporary Philippine Arts from the Region	TECHFACTORS	769.23	Required

*For book orders, the school requires Cash Basis and are available until September 30 only.*

**SUPPLIES**

ITEM	PRICE	SIZE	QUANTITY	ORDER
PE T-Shirt(Blue)	750.00			
PE Jogging Pants				
Class T-Shirt	280.00			
Blazer/Coatt(w/ embroidered school logo)	600.00			
School Patch	50.00			
School Uniform(Skirt)				
School Uniform(Blouse)				
School Uniform(Pants)				
School Uniform(Polo)			scarf-120.00	
Personalized LAS Folder				

*Note: Price depends upon the size of some item.*