

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 May 15 , June 15 & July 15	Option 2 June 15 & July 15	Option 1 15-May	Monthly June to February
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	
TOTAL	27,095.42	4,554.18	6,831.27	13,662.54	1,492.54

- 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.
- 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 Camopus Activities.
- Miscellaneous Fees** –collected authorized contributions for the following: Scouting, Anti-TB.
- 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 (FOR NEW STUDENT)	SCACCEI	150.00	Required
Prayer book with Mass Journal (FOR NEW STUDENT)	SCACCEI	200.00	Required
TOTAL		350.00	
Joyful Learning in Math *	INTELIGENTE	650.00	Required
Glean to Grow in Jesus Christ, 2024*	REX	636.00	Required
Lahing Kayumangi, 2024*	REX	489.00	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
TOTAL		3,405.00	
GRAND TOTAL		3,755.00	

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)	700.00			
School Patch	50.00			
School Uniform(Dress)				
School Uniform(Short)				
School Uniform(Polo)				
CCE Notebooks & Pad paper	600.00		10NB &1PP	

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 May 15 , June 15 & July 15	Option 2 June 15 & July 15	Option 1 15-May	Monthly June to February
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	
TOTAL	28,095.42	4,887.51	7,331.27	14,662.54	1,492.54

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

ACTIVITY FEES:

Item	Upon Enrolment	Amount	Requirement
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 (FOR NEW STUDENT)	SCACCEI	150.00	Required
Prayer book with Mass Journal (FOR NEW STUDENT)	SCACCEI	200.00	Required
TOTAL		350.00	
Lahing Kayumanggi 2024*	REX	489.00	Required
Pinagyamang Pluma*	PHOENIX	635.00	Required
Math World Kinder for Matatag*	C & E	745.00	Required
Foundations Building Basic Language Skills 2024*	Inteligente	650.00	Required
Afire with gratitude	REX	482.00	Required
Science for young Explorer	DIWA	650.00	Required
TOTAL		3,651.00	
GRAND TOTAL		4,001.00	

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)	700.00			
School Patch	50.00			
School Uniform(Dress)				
School Uniform(Short)				
School Uniform(Polo)				
CCE Notebooks & Pad paper	600.00		10NB &1PP	

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 May 15 , June 15 & July 15	Option 2 June 15 & July 15	Option 1 15-May	Monthly June to February
TUITION FEE	18,919.72	630.66	945.99	1,891.97	1,891.97
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	2,781.56	927.19	1,390.78	2,781.56	
TOTAL	33,271.28	5,414.51	8,121.77	16,243.53	1,891.97

- 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.
- 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 Camous Activities.
- Miscellaneous Fees** –collected authorized contributions for the following: Scouting, Anti-TB.
- 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
Number Smart 2024*	REX	759.00	Required
Essential English for Active Learners, 2024*	REX	599.00	Required
Lahing Pilipino Kaagapay sa ika-21 Siglo 2024*	REX	708.89	Required
IEEC 2024*	PHOENIX	520.00	Required
Pagpapakatao Para sa mas Mabuting Mundo,2024*	PHOENIX	550.00	Required
TOTAL		3,136.89	
Handbook (FOR NEW STUDENT)	SCACCEI	150.00	Required
Prayer book with Mass Journal (FOR NEW STUDENT)	SCACCEI	200.00	Required
TOTAL		350.00	
GRAND TOTAL		3,486.89	

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)	700.00			
School Patch	50.00			
School Uniform(Dress)				
School Uniform(Short)				
School Uniform(Polo)				
CCE Notebooks & Pad paper	600.00		10NB & 1PP	

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 May 15 , June 15 & July 15	Option 2 June 15 & July 15	Option 1 15-May	Monthly June to February
TUITION FEE	18,919.72	630.66	945.99	1,891.97	1,891.97
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	
TOTAL	33,489.72	5,487.32	8,230.99	16,461.97	1,891.97

- 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.
- 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/IS Prom Foundation Day First Communion, Intramurals and other Campus Activities
- Miscellaneous Fees** –collected authorized contributions for the following: Scouting, Anti-TB.
- 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
Essential English for Active Learners, 2025*	REX	749.00	Required
NUMBER SMART 2025*	REX	759.00	Required
Lahing Pilipino Unang Edisyon*	REX	779.00	Required
Paano Magpakabuti, 2025*	REX	629.00	Required
Ang Bagong Pluma, 2025*	PHOENIX	715.00	Required
TOTAL		3,631.00	
Handbook (FOR NEW STUDENT)	SCACCEI	150.00	Required
Prayer book with Mass Journal (FOR NEW STUDENT)	SCACCEI	200.00	Required
TOTAL		350.00	
GRAND TOTAL		3,981.00	

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)	700.00			
School Patch	50.00			
School Uniform(Dress)				
School Uniform(Short)				
School Uniform(Polo)				
CCE Notebooks & Pad paper	600.00		10NB & 1PP	

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 May 15 , June 15 & July 15	Option 2 June 15 & July 15	Option 1 15-May	Monthly June to February
TUITION FEE	18,805.18	626.84	940.26	1,880.52	1,880.52
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	
TOTAL	33,375.18	5,483.51	8,225.26	16,450.52	1,880.52

- 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.
- 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.
- 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
Essential English for Active Learners, 2025*	REX	749.00	Required
Math Essentials, 2025*	DIWA	770.00	Required
Lahing Pilipino Unang Edisyon*	REX	779.00	Required
Paano Magpakabuti, 2025*	REX	629.00	Required
Ang bagong Pluma, 2025*	PHOENIX	715.00	Required
SCIENCE FOR ACTIVE LEARNER 2025 *	DIWA	770.00	Required
TOTAL		4,412.00	
Handbook (FOR NEW STUDENT)	SCACCEI	150.00	Required
Prayer book with Mass Journal (FOR NEW STUDENT)	SCACCEI	200.00	Required
TOTAL		350.00	
GRAND TOTAL		4,762.00	

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)	700.00			
School Patch	50.00			
School Uniform(Dress)				
School Uniform(Short)				
School Uniform(Polo)				
CCE Notebooks & Pad paper	600.00		10NB & 1PP	

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 May 15 , June 15 & July 15	Option 2 June 15 & July 15	Option 1 15-May	Monthly June to February
TUITION FEE	18,117.45	603.92	905.87	1,811.75	1,811.75
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	3,255.00	1,085.00	1,627.50	3,255.00	
TOTAL	32,942.45	5,545.58	8,318.37	16,636.75	1,811.75

- 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.
- 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.
- 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
Essential English for Active Learners 2024 *	REX	749.00	Required
NUMBER SMART 2024*	REX	759.00	Required
KAYAMANAN Unang Edisyon, 2024*	REX	729.00	Required
LRNG & LVNG IN THE 21ST 1st Edition 2024*	REX	629.00	Required
Signs of Time, 2024*	REX	629.00	Required
Ang bagong Pluma, 2025*	Phoenix	715.00	Required
Innovative Science for 21st Century Learners,2024*	DIWA	770.00	Required
Expeditions in MAPEH, 2024*	REX	679.99	Required
TOTAL		5,659.99	
Handbook (FOR NEW STUDENT)	SCACCEI	150.00	Required
Prayer book with Mass Journal (FOR NEW STUDENT)	SCACCEI	200.00	Required
TOTAL		350.00	
GRAND TOTAL		6,009.99	

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)	750.00			
School Patch	50.00			
School Uniform(Dress)				
School Uniform(Pants)				
School Uniform(Polo)				
Personalized LAS Folder				

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 May 15 , June 15 & July 15	Option 2 June 15 & July 15	Option 1 15-May	Monthly June to February
TUITION FEE	16,776.42	559.21	838.82	1,677.64	1,677.64
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	
TOTAL	31,346.42	5,415.88	8,123.82	16,247.64	1,677.64

- 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.
- 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.
- 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
Essential English for Active Learners 2025*	REX	749.00	Required
NUMBER SMART 2025*	REX	759.00	Required
Lahing Pilipino 2025*	REX	779.00	Required
LRNG & LVNG IN 21ST CENTURY 2025*	REX	629.00	Required
Paano Magpakabuti, 2025*	REX	629.00	Required
Ang bagong Pluma, 2025*	PHOENIX	725.00	Required
Innovative Science For 21st Century Learners, 2025*	DIWA	770.00	Required
Expeditions in MAPEH, 2025*	REX	679.00	Required
TOTAL		5,719.00	
Handbook (FOR NEW STUDENT)	SCACCEI	150.00	Required
Prayer book with Mass Journal (FOR NEW STUDENT)	SCACCEI	200.00	Required
TOTAL		350.00	
GRAND TOTAL		6,069.00	

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)	750.00			
School Patch	50.00			
School Uniform(Dress)				
School Uniform(Pants)				
School Uniform(Polo)				
Personalized LAS Folder				

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 May 15 , June 15 & July 15	Option 2 June 15 & July 15	Option 1 15-May	Monthly June to February
TUITION FEE	15,730.57	524.35	786.53	1,573.06	1,573.06
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	
TOTAL	32,500.57	6,114.35	9,171.53	18,343.06	1,573.06

- 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.
- 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.
- 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, 2019*	REX	789.00	Required
Number Smart 2021*	REX	739.00	Required
KAYAMANAN K-12 2020*	REX	689.00	Required
LRNG & LVNG IN 21ST CENTURY 2020*	REX	629.00	Required
AFIRE WITH GRATITUDE, 2018*	REX	529.00	Required
Pinagyamang Pluma, 2022*	PHOENIX	580.00	Required
SCIENCE FOR SMART LEARNER, 2021*	DIWA	750.00	Required
MAPEH Works*	DIWA	750.00	Required
TOTAL		5,455.00	
Handbook (FOR NEW STUDENT)	SCACCEI	150.00	Required
Prayer book with Mass Journal (FOR NEW STUDENT)	SCACCEI	200.00	Required
TOTAL		350.00	
GRAND TOTAL		5,805.00	

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)	750.00			
School Patch	50.00			
School Uniform(Dress)				
School Uniform(Pants)				
School Uniform(Polo)				
Personalized LAS Folder				

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 May 15 , June 15 & July 15	Option 2 June 15 & July 15	Option 1 15-May	Monthly June to February
TUITION FEE	19,475.77	649.19	973.79	1,947.58	1,947.58
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	3,799.25	1,266.42	1,899.63	3,799.25	
TOTAL	35,645.02	6,038.94	9,058.41	18,116.83	1,947.58

- 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.
- 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.
- 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 2024*	REX	649.00	Required
E- MATH 2024*	REX	779.00	Required
Kayamanan Unang Edisyon 2024*	REX	749.00	Required
Paano Magpakabuti 2024*	REX	649.00	Required
Technology and Livelihood Education(LEAPS)2024*	PHOENIX	650.00	Required
Ang bagong Pluma, 2025*	PHOENIX	725.00	Required
Science For Changing World, 2024*	SCACCEI	850.00	Required
Expeditions in MAPEH 2024*	REX	699.00	Required
TOTAL		5,750.00	
Handbook (FOR NEW STUDENT)	SCACCEI	150.00	Required
Prayer book with Mass Journal (FOR NEW STUDENT)	SCACCEI	200.00	Required
TOTAL		350.00	
GRAND TOTAL		6,100.00	

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)	750.00			
School Patch	50.00			
School Uniform(Skirt)				
School Uniform(Blouse)				
School Uniform(Pants)				
School Uniform(Polo)			scarf-120.00	
Personalized LAS Folder				

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 May 15 , June 15 & July 15	Option 2 June 15 & July 15	Option 1 15-May	Monthly June to February
TUITION FEE	19,475.77	649.19	973.79	1,947.58	1,947.58
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	
TOTAL	35,375.77	5,949.19	8,923.79	17,847.58	1,947.58

- 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.
- 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.
- 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
English and Beyond 2025*	REX	649.00	Required
E-Math 2025*	REX	779.00	Required
SIGLO: Ang Asya at Daigdig Unang Edisyon*	REX	799.00	Required
Paano Magpakabuti, 2025*	REX	649.00	Required
Technology and Livelihood Education in Modern World 2024*	JO-ES	780.00	Required
Ang bagong Pluma, 2025*	PHOENIX	625.00	Required
Innovative Science For a Changing World, 2025*	DIWA	850.00	Required
Expedition in MAPEH*	REX	699.00	Required
TOTAL		5,830.00	
Handbook (FOR NEW STUDENT)	SCACCEI	150.00	Required
Prayer book with Mass Journal (FOR NEW STUDENT)	SCACCEI	200.00	Required
TOTAL		350.00	
GRAND TOTAL		6,180.00	

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)	750.00			
School Patch	50.00			
School Uniform(Skirt)				
School Uniform(Blouse)				
School Uniform(Pants)				
School Uniform(Polo)			scarf-120.00	
Personalized LAS Folder				

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 May 15 , June 15 & July 15	Option 2 June 15 & July 15	Option 1 15-May	Monthly June to February
TUITION FEE	19,357.82	645.26	967.89	1,935.78	1,935.78
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	
TOTAL	34,727.82	5,768.59	8,652.89	17,305.78	1,935.78

- 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.
- 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.
- 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*	REX	649.00	Required
ADVANCE WITH MATH 2021*	REX	649.00	Required
KAYAMANAN EKONOMIKS K-12 2020*	REX	709.00	Required
AFIRE WITH GRATITUDE, 2018*	REX	549.00	Required
Skills for a Lifetime in TLE, 2014*	JO-ES	675.00	Required
Pinagyamang Pluma, 2022*	PHOENIX	675.00	Required
SCIENCE FOR INNOVATIVE MINDS, 2021*	DIWA	830.00	Required
Practical Mapeh, 2021*	DIWA	750.00	Required
TOTAL		5,486.00	
Handbook (FOR NEW STUDENT)	SCACCEI	150.00	Required
Prayer book with Mass Journal (FOR NEW STUDENT)	SCACCEI	200.00	Required
TOTAL		350.00	
GRAND TOTAL		5,836.00	

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)	750.00			
School Patch	50.00			
School Uniform(Skirt)				
School Uniform(Blouse)				
School Uniform(Pants)				
School Uniform(Polo)			scarf-120.00	
Personalized LAS Folder				

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 May 15 , June 15 & July 15	Option 2 June 15 & July 15	Option 1 15-May	Monthly June to February
TUITION FEE	18,436.02	614.53	921.80	1,843.60	1,843.60
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	
TOTAL	36,231.02	6,546.20	9,819.30	19,638.60	1,843.60

- 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.
- 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.
- 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*	REX	649.00	Required
ADVANCE WITH MATH 2021*	REX	649.00	Required
KAYAMANAN: KNTMPRYNG ISYU 2020*	REX	709.00	Required
AFIRE WITH GRATITUDE, 2018*	REX	549.00	Required
Skills for a Lifetime in TLE, 2014*	JO-ES	664.00	Required
Pinagymang Pluma, 2022*	PHOENIX	675.00	Required
SCIENCE FOR INNOVATIVE MINDS, 2021*	DIWA	830.00	Required
Practical Mapeh, 2021*	DIWA	750.00	Required
TOTAL		5,475.00	
Handbook (FOR NEW STUDENT)	SCACCEI	150.00	Required
Prayer book with Mass Journal (FOR NEW STUDENT)	SCACCEI	200.00	Required
TOTAL		350.00	
GRAND TOTAL		5,825.00	

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)	750.00			
School Patch	50.00			
School Uniform(Skirt)				
School Uniform(Blouse)				
School Uniform(Pants)				
School Uniform(Polo)			scarf-120.00	
Personalized LAS Folder				

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 May 15 , June 15 & July 15	Option 2 June 15 & July 15	Option 1 15-May	Monthly June to February
TUITION FEE	11,349.63	378.32	567.48	1,134.96	1,134.96
INSTRUCTIONAL FEES	800.00	266.67	400.00	800.00	
SERVICE FEES	1,150.00	383.33	575.00	1,150.00	
MULTI-MEDIA FEES	500.00	166.67	250.00	500.00	
ACTIVITY FEES	2,100.00	700.00	1,050.00	2,100.00	
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	
TOTAL	20,409.63	3,398.32	5,097.48	10,194.96	1,134.96

- 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.
- 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.
- 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
21st Century Literature from the Phil. and the World 1ST SEM.	REX	426.00	Required
General Mathematics 2ND SEM.	TECHFACTORS	549.00	Required
TOTAL		975.00	
Handbook (FOR NEW STUDENT)	SCACCEI	150.00	Required
Prayer book with Mass Journal (FOR NEW STUDENT)	SCACCEI	200.00	Required
TOTAL		350.00	
GRAND TOTAL		1,325.00	

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)	750.00			
School Patch	50.00			
School Uniform(Skirt)				
School Uniform(Blouse)				
School Uniform(Pants)				
School Uniform(Polo)			scarf 120.00	
Personalized LAS Folder				

NAME OF STUDENT:

SCHOOL FEES:

MODE OF PAYMENT (Please check <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 May 15 , June 15 & July 15	Option 2 June 15 & July 15	Option 1 15-May	Monthly June to February
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	3,530.00	
TOTAL	31,502.50	6,495.08	9,742.63	19,485.25	1,335.25

- 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.
- 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.
- 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	PUBLISHER	PRICE	REMARK
Understanding Culture, Society and Politics 1ST SEM.	TECHFACTORS	452.00	Required
Pagbasa at Pagsuri (Pluma) 2ND SEM.	PHOENIX	505.00	Required
TOTAL		957.00	
Handbook (FOR NEW STUDENT)	SCACCEI	150.00	Required
Prayer book with Mass Journal (FOR NEW STUDENT)	SCACCEI	200.00	Required
TOTAL		350.00	
GRAND TOTAL		1,307.00	

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)	750.00			
School Patch	50.00			
School Uniform(Skirt)				
School Uniform(Blouse)				
School Uniform(Pants)				
School Uniform(Polo)			scarf-120.00	
Personalized LAS Folder				