Resource Allocation and Utilization

The financial resources for the *Delivering Happiness to Rural Bario 2026* project were utilized to support three main initiatives, namely **Road Signage Installation, Welfare & Support Distribution, and the Food Bank Initiative**. The allocation of resources was directed towards essential materials, transportation, labour, and beneficiary support to ensure the successful implementation of the planned activities.

1.1 Road Signage Installation

A total of **RM6,495.00 (Ringgit Malaysia: Six Thousand Four Hundred and Ninety-Five)** was utilized for the road signage installation initiative. The expenditure covered the purchase of road signages, construction materials, wages, and transportation.

Item	Quantity	Total (RM)
Road Signage	8 units	2,820.00
Construction Material	1 set	675.00
Wages	10 pax	600.00
Transportation	2 units	2,400.00
Total (RM)	**6,495.00**	

Receipts as attached below:

TIP TOP PRINTING & ADVERTISING SDN BHD (202501033637 (1635047-A))
SUBLOT 4 OF PARENT LOT 1807, BLOCK 32,
KEMENA LAND DISTRICT, JALAN TUN HUSSEIN ONN,
97000 BINTULU, SARAWAK,
Email : tiptopprintingadvertising@gmail.com
Office no. : 086 - 310 527 Mobile no. : 012 - 889 3398 / 017 - 877 8149
(TIN No: C60297700020)

INVOICE : TTPASB-TI26-600

CASH - 012 - 840 9178

Your Ref. : TTPASB-SQ26-1037 R.2
Our D/O No :
Terms : C.O.D.
Date : 29/07/2026
Page : 1 of 1

Attn :
TEL : 012 - 840 9178 FAX :

No	Item Code	Description	Qty	Price/Unit	Discount	Amount
1	SIGNB	SIGNBOARD SIZE : 3FT X 4FT C/W 2 POLES	2.00 UNITS	550.00		1,100.00
2	SAPEXC	SIGNAGE SIZE : 600MM X 600MM X 1INCH - BERHENTI (1), 50KM (1)	2.00 UNITS	250.00		500.00
3	SAPEXC	SIGNAGE SIZE : 600MM X 750MM X 1INCH - PENUNJUK ARAH	3.00 UNITS	280.00		840.00
4	SAPINC	SIGNAGE SIZE : 2FT X 3FT C/W 2 POLES	1.00 UNIT	380.00		380.00

RINGGIT MALAYSIA : TWO THOUSAND EIGHT HUNDRED AND TWENTY ONLY **Total (RM)** **2,820.00**

Notes :
1. All cheques should be crossed and made payable to
TIP TOP PRINTING & ADVERTISING SDN BHD
CIMB Berhad 8606343749
2. Goods sold are neither returnable nor refundable.

Photo 1: Signboard Receipts



SK HARDWARE SDN.BHD
Roc. 730893-P
83-86, MEDAN JAYA COMM. CENTRE,
97012 BINTULU, SARAWAK

Tel:086-333899 Fax:086-337176
Email:
SST ID No:

CASH SALES

Cash Sales : SKHB02-1693629
Date : 19/08/2026 4:53:31 PM
Cashier : CASHIER 8 - ENDAN
Sales person : NA

	Description	Qty	Price	Amount
1	CEMENT 50kg	4	23.50	94.00
				NA
2	*25MM ANVIL CLAW HAMMER WITH FIBRE HANDLE-CHR -16	4	14.00	53.20
	5%		(2.80)	NA
3	*16"600/AP-12 SAWMAN HANDSAW	1	18.00	17.10
	5%		(0.90)	NA
4	*2" NAIL 1KG	2	5.00	9.50
	5%		(0.50)	NA
Total Item Discount				-4.20

Total Sales Exclude Tax: 173.80
Total Tax @0%: 0.00
Total Sales Inclusive Tax: 173.80
Round Amt: 0.00

TOTAL : 173.80
CASH 200.80
Change : 27.00

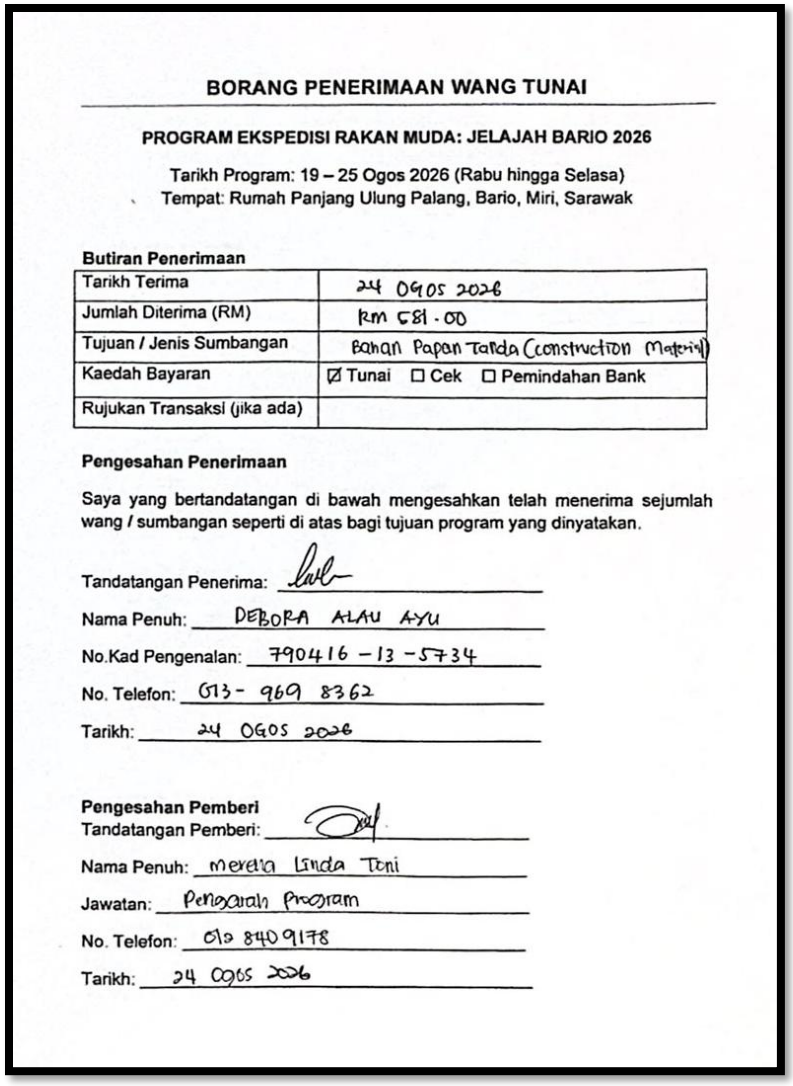
INCard No xxxxxx0089921551
Name CARLOS JUPIRIN
Receipt Status : Online - Uploaded to Server
Point Opening 212
Point Collected 173
Point Redeem 0
Point Balance 385

*** Thank You ***
Please Come Again

Scan below to submit E-Invoice

Exchanges are permitted within 7 days of purchase with the original receipt.
REFUNDS ARE NOT AVAILABLE

Scanned with CamScanner



BORANG PENERIMAAN WANG TUNAI

PROGRAM EKSPEDISI RAKAN MUDA: JELAJAH BARIO 2026

Tarikh Program: 19 – 25 Ogos 2026 (Rabu hingga Selasa)
Tempat: Rumah Panjang Ulung Palang, Bario, Miri, Sarawak

Butiran Penerimaan

Tarikh Terima	24 OGOS 2026
Jumlah Diterima (RM)	RM 581.00
Tujuan / Jenis Sumbangan	Bahan Papan Tanda (Construction Material)
Kaedah Bayaran	☑ Tunai ☐ Cek ☐ Pemindahan Bank
Rujukan Transaksi (jika ada)	

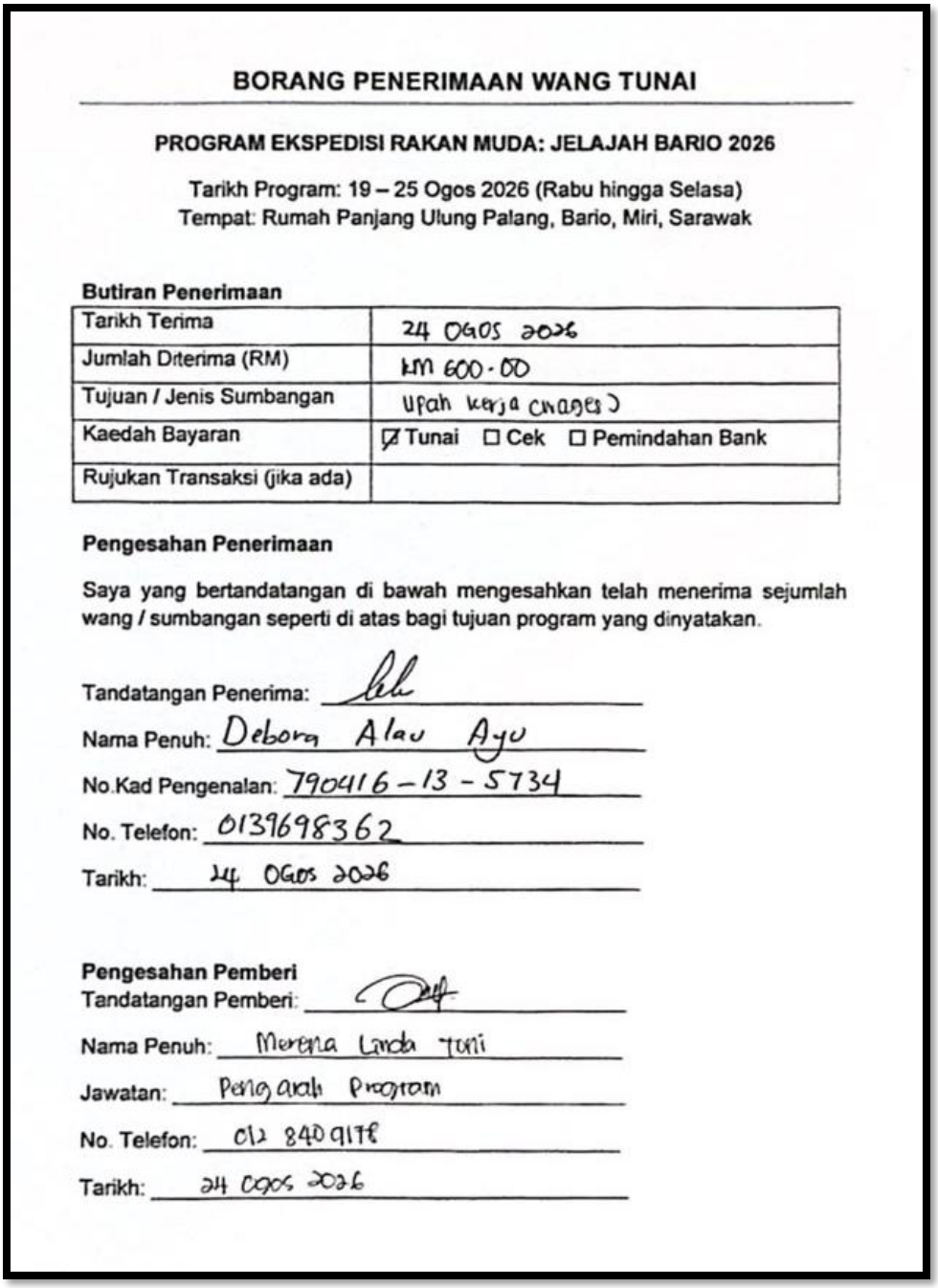
Pengesahan Penerimaan

Saya yang bertandatangan di bawah mengesahkan telah menerima sejumlah wang / sumbangan seperti di atas bagi tujuan program yang dinyatakan.

Tandatangan Penerima: _____
Nama Penuh: DEBORA ALAU AYU
No.Kad Pengenalan: 790416-13-5734
No. Telefon: 013-969 8362
Tarikh: 24 OGOS 2026

Pengesahan Pemberi
Tandatangan Pemberi: _____
Nama Penuh: Mereia Linda Toni
Jawatan: Penyarah Program
No. Telefon: 019 840 9178
Tarikh: 24 Ogos 2026

Photo 2 & 3: Constructions Material Receipts



BORANG PENERIMAAN WANG TUNAI

PROGRAM EKSPEDISI RAKAN MUDA: JELAJAH BARIO 2026

Tarikh Program: 19 – 25 Ogos 2026 (Rabu hingga Selasa)
Tempat: Rumah Panjang Ulung Palang, Bario, Miri, Sarawak

Butiran Penerimaan

Tarikh Terima	24 OGOS 2026
Jumlah Diterima (RM)	RM 600.00
Tujuan / Jenis Sumbangan	Upah kerja (wages)
Kaedah Bayaran	☑ Tunai ☐ Cek ☐ Pemindahan Bank
Rujukan Transaksi (jika ada)	

Pengesahan Penerimaan

Saya yang bertandatangan di bawah mengesahkan telah menerima sejumlah wang / sumbangan seperti di atas bagi tujuan program yang dinyatakan.

Tandatangan Penerima: _____

Nama Penuh: Debora Alau Ayu

No.Kad Pengenalan: 790416-13-5734

No. Telefon: 0139698362

Tarikh: 24 OGOS 2026

Pengesahan Pemberi

Tandatangan Pemberi: _____

Nama Penuh: Merena Linda Tuni

Jawatan: Pengarah Program

No. Telefon: 012 8409178

Tarikh: 24 OGOS 2026

Photo 4: Wages Receipts (Cash)

BORANG PENERIMAAN WANG TUNAI

PROGRAM EKSPEDISI RAKAN MUDA: JELAJAH BARIO 2026

Tarikh Program: 19 – 25 Ogos 2026 (Rabu hingga Selasa)
Tempat: Rumah Panjang Ulung Palang, Bario, Miri, Sarawak

Butiran Penerimaan

Tarikh Terima	25 Ogos 2026
Jumlah Diterima (RM)	RM2,400.00
Tujuan / Jenis Sumbangan	Pengangkutan (Transportation)
Kaedah Bayaran	☑ Tunai ☐ Cek ☐ Pemindahan Bank
Rujukan Transaksi (jika ada)	

Pengesahan Penerimaan

Saya yang bertandatangan di bawah mengesahkan telah menerima sejumlah wang / sumbangan seperti di atas bagi tujuan program yang dinyatakan.

Tandatangan Penerima: _____

Nama Penuh: Khairul Nizam Bin Abd Razak

No.Kad Pengenalan: 970713-6177

No. Telefon: 011-15832005

Tarikh: 25 Ogos 2026

Pengesahan Pemberi

Tandatangan Pemberi: _____

Nama Penuh: Merella Linda Toni

Jawatan: Pengarah Program

No. Telefon: 012 840 9178

Tarikh: 25 Ogos 2026

Photo 5: Transportation Receipts (Cash)

1.2 Welfare & Mobility Support Distribution

The Welfare & Mobility Support Distribution initiative recorded a total expenditure of **RM216.00 (Ringgit Malaysia: Two Hundred and Sixteen)**. The resources were utilized to provide mobility and health-related support to beneficiaries.

Item	Quantity	Total (RM)
Walking Stick	1 unit	69.00
Supplements	10 units	147.00
Total (RM)	**216.00**	

Receipts as attached below:



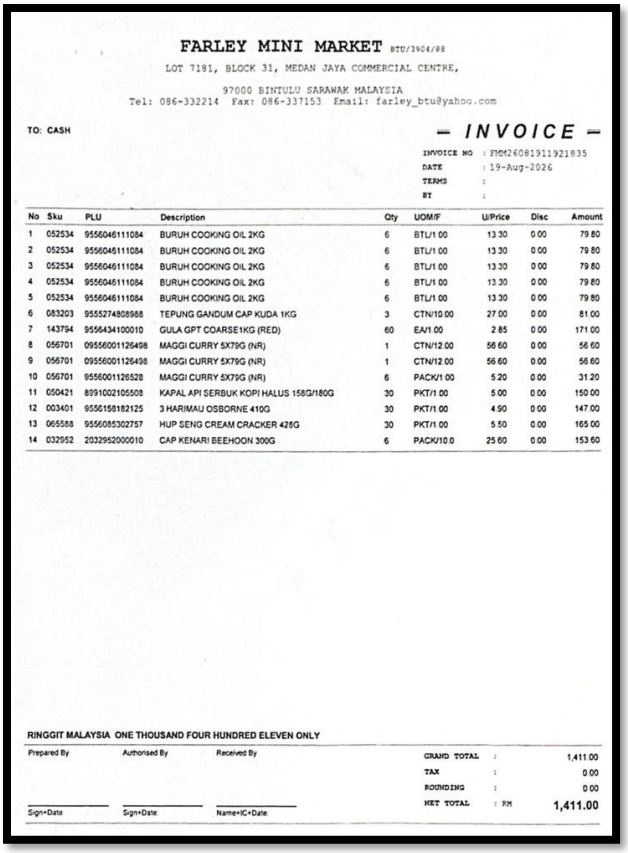
Photo 6 & 7: Walking Stick and Supplements Receipts

1.3 Food Bank Initiative

The Food Bank Initiative recorded a total expenditure of **RM1,586.00 (Ringgit Malaysia: One Thousand Five Hundred and Eighty-Six)**. The allocation was used to provide food bank support to **30 beneficiaries (Households at Rumah Panjang Ulung Palang A & B)**.

Item	Quantity	Total (RM)
Food Bank	30 units	1,586.00
Total (RM)	**1,586.00**	

Receipts as attached below:



FARLEY MINI MARKET BTU/3904/88

LOT 7181, BLOCK 31, MEDAN JAYA COMMERCIAL CENTRE,

97000 BINTULU SARAWAK MALAYSIA

Tel: 086-332214 Fax: 086-337153 Email: farley_btu@yahoo.com

TO: CASH

— INVOICE —

INVOICE NO : FMM260819119218 35
DATE : 19-Aug-2026
TERMS :
BT :

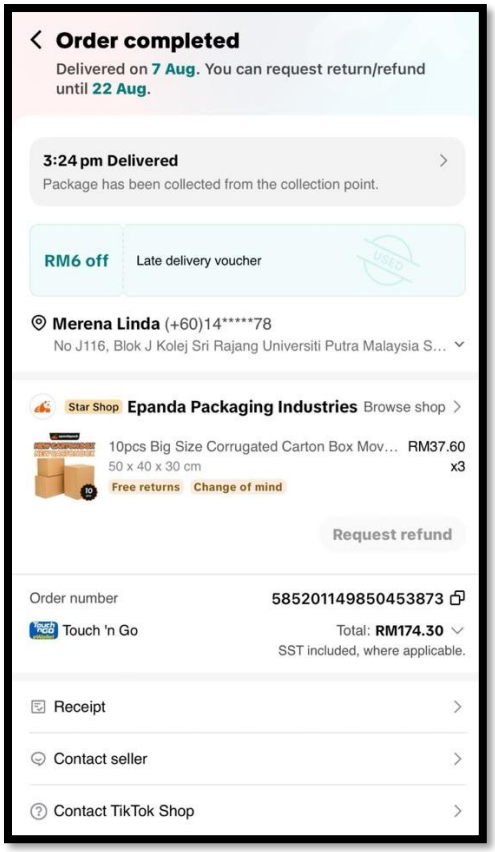
No	Sku	PLU	Description	Qty	UOM/F	U/Price	Disc	Amount
1	052534	9556046111084	BURUH COOKING OIL 2KG	6	BTL/1.00	13.30	0.00	79.80
2	052534	9556046111084	BURUH COOKING OIL 2KG	6	BTL/1.00	13.30	0.00	79.80
3	052534	9556046111084	BURUH COOKING OIL 2KG	6	BTL/1.00	13.30	0.00	79.80
4	052534	9556046111084	BURUH COOKING OIL 2KG	6	BTL/1.00	13.30	0.00	79.80
5	052534	9556046111084	BURUH COOKING OIL 2KG	6	BTL/1.00	13.30	0.00	79.80
6	083203	9555274808988	TEPUNG GANDUM CAP KUDA 1KG	3	CTN/10.00	27.00	0.00	81.00
7	143794	9556434100010	GULA GPT COARSE1KG (RED)	60	EA/1.00	2.85	0.00	171.00
8	056701	09556001126498	MAGGI CURRY 5X79G (NR)	1	CTN/12.00	56.60	0.00	56.60
9	056701	09556001126498	MAGGI CURRY 5X79G (NR)	1	CTN/12.00	56.60	0.00	56.60
10	056701	9556001126528	MAGGI CURRY 5X79G (NR)	6	PACK/1.00	5.20	0.00	31.20
11	050421	8991002105508	KAPAL API SERBUK KOPI HALUS 158G/180G	30	PKT/1.00	5.00	0.00	150.00
12	003401	9556158182125	3 HARIMAU OSBORNE 410G	30	PKT/1.00	4.90	0.00	147.00
13	065588	9556085302757	HUP SENG CREAM CRACKER 428G	30	PKT/1.00	5.50	0.00	165.00
14	032952	2032952000010	CAP KENARI BEEHOON 300G	6	PACK/10.0	25.60	0.00	153.60

RINGGIT MALAYSIA ONE THOUSAND FOUR HUNDRED ELEVEN ONLY

Prepared By Authorised By Received By

Sign+Date Sign+Date Name+IC+Date

GRAND TOTAL : 1,411.00
TAX : 0.00
ROUNDING : 0.00
NET TOTAL : RM 1,411.00



Order completed

Delivered on 7 Aug. You can request return/refund until 22 Aug.

3:24 pm Delivered

Package has been collected from the collection point.

RM6 off Late delivery voucher

Merena Linda (+60)14*****78

No J116, Blok J Kolej Sri Rajang Universiti Putra Malaysia S...

Star Shop Epanda Packaging Industries Browse shop

10pcs Big Size Corrugated Carton Box Mov... RM37.60

50 x 40 x 30 cm x3

Free returns Change of mind

Request refund

Order number 585201149850453873

Touch 'n Go Total: RM174.30

SST included, where applicable.

Receipt

Contact seller

Contact TikTok Shop

Photo 8 & 9: Foodbank Receipts

1.4 Total Resource Utilization

Overall, the project recorded a total resource utilization of **RM8,297.00 (Ringgit Malaysia: Eight Thousand Two Hundred and Ninety-Seven)** across the three implemented initiatives.

Initiatives	Total (RM)
Road Signage Installation	6,495.00
Welfare & Mobility Support Distribution	216.00
Food Bank Initiative	1,586.00
TOTAL (RM)	**8,297.00**