



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region VII, Central Visayas
SCHOOLS DIVISION OF NEGROS ORIENTAL
Capitol Area, Dumaguete City

November 22, 2018

MEMORANDUM TO:

ALL CLUSTERED BOOKKEEPERS
(Names in attached list)

You are hereby directed to attend a meeting/workshop on the preparation of School MOOE Reports for CY 2018 on Tuesday, Nov. 27, 2018 at the Girl Scout of the Philippines Conference Hall.

You are to bring along the individual school subsidiary ledger with complete data on releases and liquidations of school MOOE from January – November 2018.

Transportation and other allowable expenses shall be charged against MOOE funds subject to the usual accounting and auditing rules and regulations.

Please be guided according accordingly.


WILFREDA D. BONGALLOS, Ph.D., CESO V
Schools Division Superintendent

11/22/18

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LIST OF CLUSTERED BOOKKEEPERS

| | Bookkeeper | Contact No. |
|-------------------|---------------------------|-------------|
| Amlan | Freda S. Machica | 09956338036 |
| Ayungon I | Mary Grace Pioquinto | 09176203899 |
| Ayungon II | Muhammad Nassif D. Arani | 09754674352 |
| Bacong | Rex Rodrigo T. Tindoc | 09268403602 |
| Bindoy I | Celeste Magusara-Real | 09175580789 |
| Bindoy II | Russel V. Kho | 09556992550 |
| Canlaon I | Esmeralda Ledesma | 09366613349 |
| Canlaon II | Melenda M. Ephan | 09164279690 |
| Dauin | Rowina A. Abines | 09551850473 |
| Jimalalud | Glenda B. Bernus | 09563745172 |
| La Libertad I | Marilou M. Ybarsabal | 09466325620 |
| La Libertad II | Marilou M. Ybarsabal | 09466325620 |
| Mabinay I | Mary Ann B. Ortega | 09362567815 |
| Mabinay III | Mary Cel Y. Niñal | 09179199636 |
| Mabinay II | Arlyn C. Amahit | 09364541998 |
| Mabinay IV | Jaime F. Taguibulosan | 09262468467 |
| Manjuyod I | Krystel Marie E. Cadiente | 09358642298 |
| Manjuyod II | Meriam C. Garcia | 09650912083 |
| San Jose | Ireen P. Saycon | 09159520907 |
| Siaton I | Francienne D. Reyes | 09279833314 |
| Siaton II | Francienne D. Reyes | 09279833314 |
| Siaton III | Luralei G. Repollo | 09154455996 |
| Siaton IV | Gil Randy M. Bangay | 09272325121 |
| Sibulan I | Suzette Catubay | 09356211388 |
| Sibulan II | Suzette Catubay | 09356211388 |
| Sta. Catalina I | Jessica G. Villan | 09269308306 |
| Sta. Catalina II | Lorefe S. Ventura | 09167176272 |
| Sta. Catalina III | Ma. Rhodora Sagal | 09759319119 |
| Sta. Catalina IV | Ma. Rhodora Sagal | 09759319119 |
| Tayasan I | Aldrin Fermalan | 09276753452 |
| Tayasan II | Jayson L. Angel | 09358182410 |
| Valencia | Maria Kristina O. Aliñabo | 09324363450 |
| Zamboanguita | Leizl B. Bangalando | 09158936872 |