



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region VII, Central Visayas
SCHOOLS DIVISION OF NEGROS ORIENTAL
www.depednegor.net

October 1, 2018

MEMORANDUM TO:

MA. JENNIFER P. PIODOS	-	Accountant II
LYDIA D. CACAS	-	Budget Officer III
ERIC J. RETES	-	AO II, Division Office
RUSSEL V. KHO	-	ADAS III, Division Office
LOREFE S. VENTURA	-	ADAS III, Division Office
LIZBETH R. VALENCIA	-	ADAS III, Division Office
MARICEL P. PONTIÑELA	-	ADAS III, Division Office
ROSEMARIE E. CIMA FRANCA	-	Provident Fund Bookkeeper
ALL BOOKKEEPERS OF IMPLEMENTING UNITS		

(See attached list)

You are hereby directed to attend the Three-Day Live-in Workshop on the Preparation of CY 2018 3rd Quarter Financial and Budgetary Reports on October 3 – 5, 2018 at Sea Dream Resorts, Dauin, Negros Oriental.

A registration fee of Php 3,600.00 per participant shall be collected to cover meals, accommodation including the use of function room, transportation and other allowable expenses shall be charged to Division/School MOOE funds subject to the usual accounting and auditing rules and regulations.

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

10/1/18

WBD/lcd/jean

02 OCT 2018

Tel. Nos: (035)225-2838 / 225-0667/422-7644 (Division Sup't's Office); (035) 225-1622 (CID); (035) 225-1623 (Legal Section); (035)225-6180 (SGOD); (035) 422-7643 (Cash Section); (035) 422-8511 (Planning Section); (035) 225-6987 (Record's Section); (035) 422-5283 (Admin. Section); (035) 422-0287 (Personnel Section); (035) 225-2376 (Guard/Medical/Dental Sections); (035) 225-7012 (Educ. Facilities Section); (035) 225-1640 & (035) 225-1640 (Acct. Budget Section); (035) 422-3921 (Supply Section)



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LIST OF SENIOR BOOKKEEPERS FOR IMPLEMENTING UNITS

Merle F. Ardenia	ADAS III, Demetrio L. Alviola NHS
Maelen Quibol	ADAS III, Sibulan NHS
Jinky C. Luba	ADAS III, Mabinay NHS
Cosme Bohol	AO II, Mabinay NHS
Fe Rizalind Kilat	ADAS III, Ayungon NHS
Ruby Jean Estrellita M. Bidaure	PDO I / ADAS III, Casiano Z. Napigkit NHS
Ma. Rowena Luage	ADAS III, JB Cardenas MHS
Dionesia S. Cartagena	ADAS III (COS), JB Cardenas MHS
Ma. Flordeliza Lazalita	ADAS III, Negros Oriental HS
Merline B. Dahil-dahil	ADAS III, Manjuyod NHS
Pacita C. Tilos	ADAS III, Valencia NHS
Genale S. Ramirez	ADAS III, Amlan NHS
Jonalyn C. Mandap	ADAS III, EJ Macias NHS
Melanie R. Alam	ADAS III, Dauin NHS
Ma. Jina Tropa	ADAS III, Siaton NHS
Honeylyn Faburada	ADAS III, Tambo NHS
Claire Therese Pesalbon	ADAS III, La Libertad TVHS
Ma. Chona Estrellanes	ADAS III, Jimalalud NHS
Hilda Futralan	ADAS III, Ma. Macahig NHS
Lilia Bantoto	ADAS III, Santiago Delmo NHS