

PAY FILE_HARDSHIP_LA LIBERTAD_17-12-05326_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5225597404	LASPIÑAS, CHATERINE G	22,904.71	CABCABAN CHS, CY 2015
2	5237377409	CALIS, RHIEGY D	22,731.40	CABCABAN CHS, CY 2015
3	5236347409	TORRES, FELIZARDO B	23,020.64	CABCABAN CHS, CY 2015
4	5236317405	PORTUNES, SHEIDELIHZ M	14,452.45	CABCABAN CHS, CY 2015
5	5253677403	DE LOS NIÑOS, EMELY D	13,452.97	CABCABAN CHS, CY 2015
6	5262477408	AMORIO, MELANIE P	12,647.05	CABCABAN CHS, CY 2015
7	5249467404	ABELLA, JOVELYN P	23,186.25	CABCABAN CHS, CY 2015
8	5177677400	KADUSALE, JUNRIEL A	23,437.48	CABCABAN CHS, CY 2015
9	5192397404	PALUMAR, ARLENE V	23,512.25	CABCABAN CHS, CY 2015
10	5252567407	DE LOS REYES, JUDILYN E	21,447.28	CABCABAN CHS, CY 2015
11	5216447401	PAJARITO, NORMA A	13,923.51	ATOTES ES, CY 2015
12	5187617404	SEDILLO, CHERYL MARIE N	11,078.95	ATOTES ES, CY 2015
13	5158757409	KITANE, PHYLLIS MARIE A	15,421.02	ATOTES ES, CY 2015
14	5156927403	BARRERA, MA. ROWENA D	15,043.06	ATOTES ES, CY 2015
15	5157377400	SAMEON, JUNRIEL D	14,649.60	ATOTES ES, CY 2015
16	5157057404	FABURADA, JOCELYN V	15,930.85	ATOTES ES, CY 2015
17	5157317402	GUILLENA, NIÑA CANDY G	4,128.44	ATOTES ES, CY 2015
18	5156857401	LIBRADILLA, GELACIO U	18,870.75	ATOTES ES, CY 2015
19	5229397409	INTONG, ANSELMA R	9,738.23	ATOTES ES, CY 2015
20	5199987407	MEJICA, ELLEN V	9,934.05	ATOTES ES, CY 2015
21	5274097400	AGAPAY, RISALYN U	2,884.73	ATOTES ES, CY 2015
22	5156247404	TABUNDA, SHERYL T	21,208.91	CABCABAN ES, CY 2015
23	5216807404	ABELLA, GERLON P	22,971.66	CABCABAN ES, CY 2015
24	5156317406	HERRERA, GERLYN O	24,423.26	CABCABAN ES, CY 2015
25	5156257409	JAINAR, TOM V	23,058.45	CABCABAN ES, CY 2015
26	5216687400	PALOMAR, SHEENA NETH R	22,118.25	CABCABAN ES, CY 2015
27	5217417403	AMORIO, VANGIE N	6,812.73	CABCABAN ES, CY 2015
28	5156537406	CATACUTAN, RITA C	20,964.71	CABCABAN ES, CY 2015
29	5229397409	INTONG, ANSELMA R	6,745.09	CABCABAN ES, CY 2015
30	5226217408	SARANILLO, XENIA RHEENA J	21,964.54	CABCABAN ES, CY 2015
31	5201917401	BALDADO, JONALIT M	22,977.24	CABCABAN ES, CY 2015
32	5157127406	SILANG, MARITES C	24,695.13	CABCABAN ES, CY 2015
33	5201837404	PALUMAR, MARY ANN V	23,022.82	CABCABAN ES, CY 2015
34	5245947407	CADALLO, MAREZ V	22,853.43	CABCABAN ES, CY 2015
35	5212527401	TERENUEVA, LIEZL V	9,857.16	CABCABAN ES, CY 2015
36	5199987407	MEJICA, ELLEN V	3,595.66	CABCABAN ES, CY 2015
37	5137357407	IBERO, GRACE R	23,141.61	CABCABAN ES, CY 2015
38	5119107402	MONTECINO, DANILO C	30,748.62	CABCABAN ES, CY 2015
39	5255887401	ZERNA, JOTE MAE A	16,119.97	CABCABAN ES, CY 2015
40	5255897406	AMOLO, MARY JADE A	16,230.38	CABCABAN ES, CY 2015
41	0000000000	GALERA, NICKHA A	16,230.38	CABCABAN ES, CY 2015
42	5263737402	PAEL, ADRIAN C	4,637.25	CABCABAN ES, CY 2015
43	5274747405	TURN0, JONALYN S	4,637.25	CABCABAN ES, CY 2015
44	5156217401	RENZAL, MYRNA LEE C	19,517.57	CAMPULAY ES, CY 2015
45	5234167404	ALPECHE, MELODY P	18,380.37	CAMPULAY ES, CY 2015
46	5186077402	IB-IB, MACRINA P	19,425.18	CAMPULAY ES, CY 2015
47	5156717408	PALOMAR, REX SALVADOR A	19,956.91	CAMPULAY ES, CY 2015

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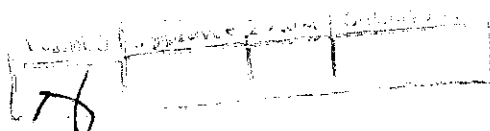
PAY FILE_HARDSHIP_LA LIBERTAD_17-12-05326_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
48	5139797400	RELASA, AUSTER C	23,044.89	CAMPULAY ES, CY 2015
49	5263757401	CAÑETE, EMMY S	3,709.80	CAMPULAY ES, CY 2015
50	5186167403	CUENCA, MARIA MAGDALENA I	21,008.76	DANAWAN ES, CY 2015
51	5250517401	GUTANG, GOLDIE MONIQUE C	23,024.14	DANAWAN ES, CY 2015
52	5213347406	YSULAN, TERESITA C	23,418.75	DANAWAN ES, CY 2015
53	5274097400	AGAPAY, RISALYN UY	2,522.89	DANAWAN ES, CY 2015
54	5263767406	UNDANG, GARRY S	4,140.40	DANAWAN ES, CY 2015
55	5216717403	MABAYAN, GRACE A	18,564.68	MANSEJE ES, CY 2015
56	5156477409	ESO, MARICEL B	18,899.47	MANSEJE ES, CY 2015
57	5219257403	ABRASADO, IAN R	18,564.68	MANSEJE ES, CY 2015
58	5191587404	CADAY, ANNA RUBY A	18,695.58	MANSEJE ES, CY 2015
59	5156587409	AMARANTE, MELBA T	14,965.58	MANSEJE ES, CY 2015
60	5133437408	TOLEDO, MARILYN S	23,274.00	MANSEJE ES, CY 2015
61	5263737402	PAEL, ADRIAN C	3,708.80	MANSEJE ES, CY 2015
62	5263777401	CIMAFRANCA, JANEFER M	3,709.80	MANSEJE ES, CY 2015
63	5237957402	REQUINA, ANGELIE MAE S	22,238.89	NAULA-AN ES, CY 2015
64	5235807401	AMORGANDA, KIM MICHELLE N	17,021.74	NAULA-AN ES, CY 2015
65	5199977402	VAILOCES, ANDREW S	23,018.41	NAULA-AN ES, CY 2015
66	5250547405	NILLAS, MEDISON A	22,859.54	NAULA-AN ES, CY 2015
67	5245527406	CACALDO, REXON C	16,230.38	NAULA-AN ES, CY 2015
68	5262957406	VELEZ, JESSAGEN C	4,057.60	NAULA-AN ES, CY 2015
69	5274157407	CALUMBA, RHINA JADE	5,796.56	NAULA-AN ES, CY 2015
70	5156597403	ACABAL, EDORNEY V	14,202.95	PENAHAN ES, CY 2015
71	5119377405	AMAMAG, SUSAN O	13,346.87	PENAHAN ES, CY 2015
72	5119027406	TORRES, MARIO C	17,283.00	PENAHAN ES, CY 2015
73	5263297402	JACULBE, JUNREY A	5,486.41	PENAHAN ES, CY 2015
74	5224917403	SARABIA, MERCY G	18,265.15	SALONG ES, CY 2015
75	5199927400	COFREROS, MERALINE D	5,450.18	SALONG ES, CY 2015
76	5213267400	DAYOLA, AILEEN A	14,988.00	SALONG ES, CY 2015
77	5250797409	MACALALA, KENNETH R	18,287.63	SALONG ES, CY 2015
78	5235147401	ESTOCONING, MARIA JESSICA B	18,287.63	SALONG ES, CY 2015
79	5219247409	BAROTILLA, MERELES A	18,564.68	SALONG ES, CY 2015
80	5259727404	BALDOZA, EDITHA D	12,366.00	SALONG ES, CY 2015
81	5263747407	DEGUIT, LEOSSETTE A	5,396.07	SALONG ES, CY 2015
TOTAL			1,293,090.11	

The above listing represents the Special Hardship Allowance (DISTANCE) CY 2015 of
BINDOY 1 DISTRICT in the Division of Negros Oreintal

Alicia M. Sagolli
ALICIA M. SAGOLLI
Administrative Officer IV (Cash)

Wilfreda D. Bongalos
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
6/4/18



6/4/2018

PAY FILE_HARDSHIP_LA LIBERTAD_17-12-05270_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5187597405	RICABLANCA, LOURDECITA P	15,346.91	BIGA-A ES, CY 2015
2	5169737408	ROSARIO, BABY ANN T	14,209.30	BIGA-A ES, CY 2015
3	5185617401	MARTINEZ, GIL P	15,930.85	BIGA-A ES, CY 2015
4	5224957401	GEMINA, LUZVISMINDA S	13,810.39	BIGA-A ES, CY 2015
5	5186657406	ENLAGADA, FE C	15,117.06	BIGA-A ES, CY 2015
6	5185817402	FACTURAN, REY B	28,193.99	ELI ES, CY 2015
7	5185987400	FLORES, SABINA B	25,195.10	ELI ES, CY 2015
8	5232817407	LUCES, FLORAMAE A	19,270.60	ELI ES, CY 2015
9	5193747400	GARSULA, JERRY MAY D	26,230.44	ELI ES, CY 2015
10	5186777401	SABAC, ROLLYN R	24,873.41	ELI ES, CY 2015
11	5196707401	ESTACION, GRACE G	24,698.41	ELI ES, CY 2015
12	5237087407	ANITO, EDGAR V	22,975.47	ELI ES, CY 2015
13	5187827400	TUBO, GENA B	19,579.12	GUIHOB ES, CY 2015
14	5171267405	LASTIMOSA, MARIA FE A	20,822.61	GUIHOB ES, CY 2015
15	5186837408	CASIPONG, JENE BEB S	19,755.51	GUIHOB ES, CY 2015
16	5186797400	SEAT, JUCHAELYN B	19,278.20	GUIHOB ES, CY 2015
17	5186567405	ACABO, MIRAFLOR E	20,705.23	GUIHOB ES, CY 2015
18	5242067408	ANTINERO, MILLICENT T	17,642.83	GUIHOB ES, CY 2015
19	5213297403	MAGALSO, MARVIN B	18,377.33	GUIHOB ES, CY 2015
20	5186027400	DUMOGHO, EDEN D	17,629.22	GUIHOB ES, CY 2015
21	5258497403	GALLOSA, JOY CHARISSE B	10,117.64	GUIHOB ES, CY 2015
22	5186787405	LINDAYAO, VERGIVEB D	19,898.73	MAMBULOD ES, CY 2015
23	5174557406	CATIPAY, MELOTCH E T	19,865.36	MAMBULOD ES, CY 2015
24	5213317402	CABAÑOG, MARLON A	19,758.73	MAMBULOD ES, CY 2015
25	5245447400	AQUINO, LUMILA A	18,380.37	MAMBULOD ES, CY 2015
26	5186667401	BONGCAWIL, FRANKLINO A	22,714.32	MAMBULOD ES, CY 2015
27	5186747407	ALPUERTO, JANICE G	14,669.50	MANGHULYAWON ES, CY 2015
28	5187547402	SABAC, MARLENE T	15,222.21	MANGHULYAWON ES, CY 2015
29	5185567409	ACAS, RUBILYN B	15,535.64	MANGHULYAWON ES, CY 2015
30	5186017405	GALLOSA, HELEN T	14,971.17	MANGHULYAWON ES, CY 2015
31	5185827407	TERIO, JON P	14,653.90	MANGHULYAWON ES, CY 2015
32	5171277400	SABAC, JINEPHER A	14,600.85	MANGHULYAWON ES, CY 2015
33	5176027408	GALLOSA, GEMMA C	24,184.17	MANGHULYAWON ES, CY 2015
34	5187477401	CAMPOS, ESTRELLITA B	14,470.10	MANLUMINSAG ES, CY 2015
35	5172017408	BOLORON, AMELITA G	14,741.11	MANLUMINSAG ES, CY 2015
36	5187267405	VIDAL, HELEN B	23,299.50	MANLUMINSAG ES, CY 2015
37	5186037404	BAGUIOSO, LEONILA C	25,572.84	MANLUMINSAG ES, CY 2015
38	5245457404	ACABAL, MA. RAZEL A	7,670.04	MANLUMINSAG ES, CY 2015
39	5258517402	Rex C. Catipay	2,782.35	MANLUMINSAG ES, CY 2015
40	5260897406	DIAZ, RONELYN G	7,588.23	MANLUMINSAG ES, CY 2015
41	0000000000	CARSIDO, SARAH JANE T	3,047.34	MANLUMINSAG ES, CY 2015
42	5223197400	GRAPA, LEAH B	21,363.29	PITOGO ES, CY 2015
43	5238107402	CARBA, MARIA BRENDA P	22,975.47	PITOGO ES, CY 2015
44	5186757401	RECTO, VALENTINA D	24,698.41	PITOGO ES, CY 2015
45	5238127401	TERIO, AIME P	22,975.47	PITOGO ES, CY 2015
46	5187107402	EMOS, JOYCE D	24,698.41	PITOGO ES, CY 2015
47	5223137402	GRAPA, ARMAN O	21,657.22	PITOGO ES, CY 2015

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NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
48	5245467409	ABSIN, MARIA LOU B	22,975.47	PITOGO ES, CY 2015
49	5187377405	BOLEDO, LOURDES E	25,751.43	TALA-ON ES, CY 2015
50	5213287409	BOLORON, KIRLAN T	24,698.41	TALA-ON ES, CY 2015
51	5187357406	EGO OGAN, ANGIE S	23,268.53	TALA-ON ES, CY 2015
52	5230557406	SOREÑO, MARIANNE J	17,899.92	TALA-ON ES, CY 2015
53	5245437405	RUIZ, JULIET B	22,975.47	TALA-ON ES, CY 2015
54	5242107406	BONDA-ON, ELLA T	22,809.85	TALA-ON ES, CY 2015
55	0000000000	FABILLARAN, JEMAR C	4,652.31	TALA-ON ES, CY 2015
56	5171197403	ANTINERO, ROLAN S	27,233.73	TALOSTOS ES, CY 2015
57	5242047409	ABENITA, ANALOU E	22,743.60	TALOSTOS ES, CY 2015
58	5186317401	AMPARADO, MERNALIE B	24,574.51	TALOSTOS ES, CY 2015
59	5187857403	DIVISION, ADELAIDA B	25,246.84	TALOSTOS ES, CY 2015
60	5230567401	CAYETANO, RUDILYN A	22,517.26	TALOSTOS ES, CY 2015
61	5221967407	LUCBAN, CELIT C	22,794.83	TALOSTOS ES, CY 2015
62	5201437402	PATOC, GRETHYL C	23,456.50	TALOSTOS ES, CY 2015
63	5206757400	SENILLO, CRISEL G	22,743.05	TALOSTOS ES, CY 2015
TOTAL			1,218,096.06	

The above listing represents the Special Hardship Allowance (DISTANCE) CY 2015 of LA LIBERTAD DISTRICT in the Division of Negros Oriental

Alicia M. Sagolli
ALICIA M. SAGOLLI
 Administrative Officer IV (Cash)

Wilfreda D. Bongalos
WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT

Verified	Approved For Cash	Called Back
2		

PAY FILE_HARDSHIP_LA LIBERTAD_17-12-05268_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5186917404	BONGCAWIL, FLORIANO O	26,295.64	AGBOBOLO ES, CY 2015
2	5186907400	BILLONES, GREGG C	20,207.29	AGBOBOLO ES, CY 2015
3	5223207404	POCONG, JOANNA ROSE C	22,519.95	AGBOBOLO ES, CY 2015
4	5258457405	UNDANG, ROBERT V	12,647.05	AGBOBOLO ES, CY 2015
5	5187497400	TOLENTINO, MYRNA B	14,760.70	ANINIAW ES, CY 2015
6	5260827404	DIONALDO, GARNET S	10,117.64	ANINIAW ES, CY 2015
7	5187347401	ABSIN, ROLIEMAR T	18,343.79	ANINIAW ES, CY 2015
8	5186227401	MAGDASAL, OLIVA E	20,358.23	ANINIAW ES, CY 2015
9	5186737402	SABANAL, WINEVIE A	16,872.57	ANINIAW ES, CY 2015
10	5185557404	BUSTAMANTE, NESTOR D	20,059.22	ANINIAW ES, CY 2015
11	5187527403	MIRA, LEILA T	22,385.60	ANINIAW ES, CY 2015
12	5238117407	MINGUITO, ELLEN MAE D	22,975.47	AYA ES, CY 2015
13	5222057400	SABANAL, APPLE PRINCESS	23,134.89	AYA ES, CY 2015
14	5221987406	LAQUINON, ADMEL L	6,745.09	AYA ES, CY 2015
15	5224947407	ELENTORIO, DICKY R	23,017.32	AYA ES, CY 2015
16	5242057403	SUSAS, CINDEE G	22,515.42	AYA ES, CY 2015
17	5257697408	FABILLARAN, ANALIE A	11,593.13	AYA ES, CY 2015
18	5258467400	BUTALID, JEFIE D	12,647.05	AYA ES, CY 2015
19	5266087406	TIMTIM, RODELINE R	4,637.25	AYA ES, CY 2015
20	5185767400	UBAG, LEA A	26,371.41	BAGTIC ES, CY 2015
21	5186507408	AMPARADO, MARIEFEL N	25,122.01	BAGTIC ES, CY 2015
22	5186767406	LOVINA, RITCHEL B	24,823.41	BAGTIC ES, CY 2015
23	5186847402	SILVA, IVY C	26,578.16	BAGTIC ES, CY 2015
24	5185417401	BULANDRES, VIRGINCITA A	7,774.18	BAGTIC ES, CY 2015
25	5186887401	MACAPAGONG, CARMELA A	23,062.04	BAGTIC ES, CY 2015
26	5186307407	CRUZ, DAY G	26,530.82	BAGTIC ES, CY 2015
27	5187847409	DE LARA, JOSEFA S	33,114.77	BAGTIC ES, CY 2015
28	5213307408	PELENIO, ELENITA M	24,698.41	BAGTIC ES, CY 2015
29	5185957406	DELA CRUZ, JERLY F	26,480.81	BAGTIC ES, CY 2015
30	5185097405	BARTOLO, RITCHEL A	19,435.23	BAGTIC ES, CY 2015
31	5259347401	PALLON, EVELYN L	4,057.60	BAGTIC ES, CY 2015
32	5287427401	COMENDADOR, MONALIZA A	3,056.37	BAGTIC ES, CY 2015
33	5206807402	GABALLO, JANE B	24,260.23	BUSILAC ES, CY 2015
34	5222917401	ABSIN, MABETH A	23,108.62	BUSILAC ES, CY 2015
35	5186897405	GAUDIA, MENCHIE T	6,880.73	BUSILAC ES, CY 2015
36	5186677405	AMORGANDA, MARYCIEL T	25,067.97	BUSILAC ES, CY 2015
37	5185977405	BENLOT, MYRNALOR A	25,053.85	BUSILAC ES, CY 2015
38	5237097401	BENLOT, CHELO J	22,975.47	BUSILAC ES, CY 2015
39	5238137406	GAROPEL, REGIE J	22,975.47	BUSILAC ES, CY 2015
40	5257687403	LARIAN, IVY IRINE P	16,119.97	BUSILAC ES, CY 2015
41	5187557407	DIVISION, EVERSON A	29,092.50	BUSILAC ES, CY 2015
42	5188557403	ESTEBAN, KHAREN L	15,080.13	CANGAB ES, CY 2015
43	5185837401	SOTOMAYOR, JOYCE A	14,801.52	CANGAB ES, CY 2015
44	5187297409	PABLEO, RONALD F	16,087.15	CANGAB ES, CY 2015
45	5185527401	REBUSQUILLO, ROSA T	14,895.16	CANGAB ES, CY 2015
46	5187287404	CASAS, BEN P	16,942.92	CANGAB ES, CY 2015
47	5264657402	REYES, DYNA S	1,252.06	CANGAB ES, CY 2015

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NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
48	5187187409	ALBANDIA, FELIPE M	11,002.95	CANGAB ES, CY 2015
49	5221987406	LAQUINON, ADMEL L	9,821.93	CANGAB ES, CY 2015
50	5232827401	PACULANANG, GRETCHEN P	22,259.06	KASUMANDIG ES, CY 2015
51	5227947406	LINDAYAO, LODILYN C	22,748.04	KASUMANDIG ES, CY 2015
52	5185537405	MARTINEZ, MARILOU R	24,831.87	KASUMANDIG ES, CY 2015
53	5230577405	AMAMANGPANG, GISELLE M	18,338.22	KASUMANDIG ES, CY 2015
54	5187087403	RABOY, IVO A	22,511.52	KASUMANDIG ES, CY 2015
55	5186927409	RABOY, MARK A	22,975.69	KASUMANDIG ES, CY 2015
56	5292437405	MERINILLO, JEPSIE V	4,416.43	KASUMANDIG ES, CY 2015
57	5186297402	DE LARA, LEONARDA S	21,077.75	MADAPATON ES, CY 2015
58	5187187409	ALBANDIA, FELIPE M	6,036.36	MADAPATON ES, CY 2015
59	5186897405	GAUDIA, MENCHIE T	13,245.40	MADAPATON ES, CY 2015
60	5207327401	TULISANA, NESTOR A	19,758.73	MADAPATON ES, CY 2015
61	5185207405	REAL, JOEL C	20,363.47	MADAPATON ES, CY 2015
62	5206217404	ENCARNACION, ALOHA I	20,059.13	MADAPATON ES, CY 2015
63	5187507404	BILLONES, MERCEDITA G	34,443.20	MADAPATON ES, CY 2015
64	5224967406	BAGUISO, MARELINE C	13,660.11	MAPALASAN ES, CY 2015
65	5187487405	SARMIENTO, MESA A	14,385.26	MAPALASAN ES, CY 2015
66	5185787409	DONGHAO, JERLIE O	14,374.58	MAPALASAN ES, CY 2015
67	5185777404	DONGHAO, ANGIE T	13,507.51	MAPALASAN ES, CY 2015
68	5224937402	SABILLO, EMIE P	13,385.19	MAPALASAN ES, CY 2015
69	5187647408	DELA CRUZ, HERRY G	26,116.04	MAPALASAN ES, CY 2015
70	5186807404	SILAGAN, GENARA D	24,132.02	NASUNGGAN ES, CY 2015
71	5185167407	GANAGANAG, EDITHA D	24,302.52	NASUNGGAN ES, CY 2015
72	5185997404	CORONEL, JOY A	25,778.88	NASUNGGAN ES, CY 2015
73	5186817409	BELMONTE, BETSY JOY G	25,745.44	NASUNGGAN ES, CY 2015
74	5185157402	FEROLINO, PEDRITA A	24,211.78	NASUNGGAN ES, CY 2015
75	5231857409	ACAS, ROSENIE A	22,059.06	NASUNGGAN ES, CY 2015
76	5185967401	AMOTO, GERMIE B	28,368.09	NASUNGGAN ES, CY 2015
77	5258487409	GARGAR, MARY JOY D	12,647.05	NASUNGGAN ES, CY 2015
78	5187307403	AMPARADO, HECTOR T	41,962.20	PACUAN ES, CY 2015
79	5187517409	AGBON, MARICHU Y	25,773.08	PACUAN ES, CY 2015
80	5186827403	SUBCAY, DELFA L	22,661.00	PACUAN ES, CY 2015
81	5186687400	ALO, JOY EVA O	24,438.37	PACUAN ES, CY 2015
82	5171207408	BULABON, AILEEN D	24,884.37	PACUAN ES, CY 2015
83	5185547400	BULABON, IKE C	26,010.37	PACUAN ES, CY 2015
84	5186877406	CAROMAYAN, JEAN F	24,132.65	PACUAN ES, CY 2015
85	5232797408	FABURADA, LILET F	18,928.92	PACUAN ES, CY 2015
86	5186237405	FACTURAN, TEODOMERA R	26,094.68	PACUAN ES, CY 2015
87	5201367401	GERODIAZ, MENGIEL S	22,463.23	PACUAN ES, CY 2015
88	5185467403	TABANAO, ROSARIO G	25,302.08	PACUAN ES, CY 2015
89	5195477400	ALDE, SHEREMIE D	22,829.00	PACUAN ES, CY 2015
90	5242097401	DOHILLO, WELCHITA S	22,527.80	PACUAN ES, CY 2015
91	5258477404	TIMTIM, JENELYN B	9,665.96	PACUAN ES, CY 2015
92	5266067407	Cabuenas, Rodelyn F.	3,477.94	PACUAN ES, CY 2015
93	5224977401	MACAPAGONG, ARNEL P	13,810.39	PANGCA ES, CY 2015
94	5185757405	FAUSTORILLA, MARLEN F	23,127.61	PANGCA ES, CY 2015 (MG)

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PAY FILE_HARDSHIP_LA LIBERTAD_17-12-05268_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
95	5187667407	HALIM, WINDYRAIN C	14,788.06	PANGCA ES, CY 2015 (MG)
96	5260897406	DIAZ, RONELYN G	2,962.69	PANGCA ES, CY 2015 (MG)
97	5186637407	SANGILAN, NOVES S	15,793.97	PANGCA ES, CY 2015 (MG)
98	5218377401	CANUMAY, CELESTE S	13,923.51	SOLONGGON ES, CY 2015
99	5187427408	ACAS, HELEN M	15,281.94	SOLONGGON ES, CY 2015
100	5172037407	MORAGA, JANETTE L	22,588.20	SOLONGGON ES, CY 2015
101	5169537407	REYES, CHARITA C	15,888.49	SOLONGGON ES, CY 2015
102	5187407409	MARIBAO, GENECITA L	15,424.58	SOLONGGON ES, CY 2015
103	5187167400	DUNQUE, JOSEPHINE L	25,751.96	SOLONGGON ES, CY 2015
104	5172007403	EMPERADO, RHODALEI A	15,820.49	SOLONGGON ES, CY 2015
105	5187117407	GARGOLES, GEORGIA G	15,488.28	SOLONGGON ES, CY 2015
106	5186447401	SANTILLAN, ALMA A	14,572.21	SOLONGGON ES, CY 2015
107	5187197403	BAYA, ALFREDO R	25,991.09	SOLONGGON ES, CY 2015
108	5259347401	PALLON, EVELYN L	7,588.23	SOLONGGON ES, CY 2015
TOTAL			2,054,048.90	

The above listing represents the Special Hardship Allowance (DISTANCE) CY 2015 of LA LIBERTAD DISTRICT in the Division of Negros Oreintal

Alicia M. Sagolij
ALICIA M. SAGOLIJI
 Administrative Officer IV (Cash)

Wilfreda D. Bongalos
WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT

Checked	Approved	Checked	Checked Book
<i>[Signature]</i>			

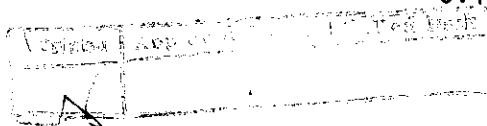
PAY FILE_HARDSHIP_LA LIBERTAD_17-12-0S267_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5210357401	BAYAWA, ARTHUR C	38,737.37	PACUAN NHS, CY 2015
2	5216857407	ABSIN, CAROLINE S	23,301.66	PACUAN NHS, CY 2015
3	5178447401	ALPUERTO, ANIVER P	23,652.50	PACUAN NHS, CY 2015
4	5234897406	ARQUILLANO, FLORA MAE L	23,070.32	PACUAN NHS, CY 2015
5	5178457406	BARTOLO, FLORENCIO M	21,043.82	PACUAN NHS, CY 2015
6	5226857409	BAYA, LEYLA V	22,838.46	PACUAN NHS, CY 2015
7	5243497400	BULABON, MARECIL L	23,186.25	PACUAN NHS, CY 2015
8	5243507404	CACAS, AMSTELVEN RORO M	22,186.53	PACUAN NHS, CY 2015
9	5178467401	COLEGIO, WILSONIA T	25,175.00	PACUAN NHS, CY 2015
10	5216837408	DE GRACIA, NELLY T	23,418.75	PACUAN NHS, CY 2015
11	5185057407	ELNAS, LEILANIE A	23,534.24	PACUAN NHS, CY 2015
12	5234887401	GOMEZ, JEROME A	23,080.86	PACUAN NHS, CY 2015
13	5225377404	JEREZ, VENCENT P	23,186.25	PACUAN NHS, CY 2015
14	5216847402	LDPERA, CRISTINE S	22,289.22	PACUAN NHS, CY 2015
15	5195827409	MACARIO, JANETTE C	23,442.13	PACUAN NHS, CY 2015
16	5178487400	MAGDALINO, ELISA T	27,062.50	PACUAN NHS, CY 2015
17	5234917405	MARCILLO, RONNDEY C	23,186.26	PACUAN NHS, CY 2015
18	5178537402	NAVALES, LIZA V	23,652.50	PACUAN NHS, CY 2015
19	5178497404	ONGCO, ELENOR D	23,528.02	PACUAN NHS, CY 2015
20	5194707408	PASTELERO, CLAIRE A	23,442.13	PACUAN NHS, CY 2015
21	5178507409	SABILLO, JOEFREY B	24,055.80	PACUAN NHS, CY 2015
22	5252627404	SAGUBAN, REA S	22,026.94	PACUAN NHS, CY 2015
23	5247087409	SELARIO, JENNIFER F	23,186.25	PACUAN NHS, CY 2015
24	5216657406	SILAGAN, DENNIS M	23,078.62	PACUAN NHS, CY 2015
25	5178517403	SOLUTAN, MERLYN J	24,027.89	PACUAN NHS, CY 2015
26	5252637409	TAN, LUCRESIA P	21,911.01	PACUAN NHS, CY 2015
27	5178527408	TIMTIM, MARISA F	27,089.63	PACUAN NHS, CY 2015
28	5194827402	UNDANG, WILMENA P.	23,442.13	PACUAN NHS, CY 2015
29	5252647403	VEJANO, BEVERLY T	18,549.00	PACUAN NHS, CY 2015
30	5258447401	ARAPOC, MONA LISA K	9,762.63	PACUAN NHS, CY 2015
31	5258427401	AYCARDO, ZAMONTE V	9,518.57	PACUAN NHS, CY 2015
32	5260737403	BALDERAS, RAY PATRICK A	6,183.00	PACUAN NHS, CY 2015
33	5260777401	BALDOZA, JINKY E	6,403.82	PACUAN NHS, CY 2015
34	5258437406	ORILLANO, CHERRYL R	9,640.60	PACUAN NHS, CY 2015
35	5260747408	TIMTIM, JIMROD T	6,624.64	PACUAN NHS, CY 2015
36	5187397404	ABSIN, ANGELA C	12,788.65	PACUAN NHS, CY 2015
TOTAL			751,303.95	

The above listing represents the Special Hardship Allowance (DISTANCE) CY 2015 of LA LIBERTAD DISTRICT in the Division of Negros Oriental

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



6/4/2018

PAY FILE_HARDSHIP_CANLAON_17-12-0S319_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5167017408	BANDROY, MYRNA L	15,718.50	AQUINO ES, CY 2015
2	5167137402	CABALLERO, ELVIEBORA B	14,225.58	AQUINO ES, CY 2015
3	5211567403	CABANES, GENEVIVE S	14,051.25	AQUINO ES, CY 2015
4	5167307400	DEJINO, ANA LETECIA L	14,694.38	AQUINO ES, CY 2015
5	5218207404	INSIPIDO, ETHEL B	13,911.75	AQUINO ES, CY 2015
6	5239407405	GELLA, JELLANA Z	9,738.23	AQUINO ES, CY 2015
7	5195067403	EROJA, MARITNESS B	14,688.75	BAYOG ES, CY 2015
8	5167877409	MAGILLANO, EDELYN D	16,077.00	BAYOG ES, CY 2015
9	5213127406	MALONES, LUZMINDA L	14,009.40	BAYOG ES, CY 2015
10	5167967400	MONTEMAYOR, ANABEL Y	12,319.33	BAYOG ES, CY 2015
11	5167397401	EPHAN, CLARINDA C	15,758.54	GABOC ES, CY 2015
12	5167987409	NERI, CONCEPCION L	15,100.58	GABOC ES, CY 2015
13	5168407401	ZAPANTA, AMELITA C	13,626.55	GABOC ES, CY 2015
14	5206017403	TABU TABU, JOANNA T	15,033.07	GABOC ES, CY 2015
15	5167467402	FLORES, CHERYL E	13,923.58	LOWER LUMAPAO ES, CY 2015
16	5211977400	REMITRE, JONAH C	13,957.68	LOWER LUMAPAO ES, CY 2015
17	5202227403	VILLAFUERTE, ROSENETH G	14,223.85	LOWER LUMAPAO ES, CY 2015
18	5202217409	BATIDUAN, JOHNNA E	13,763.83	LOWER LUMAPAO ES, CY 2015
19	5167907402	MARINAY, MERLY T	14,683.88	MALAIBA ES, CY 2015
20	5167717406	LIBATON, TRIFONA V	15,424.13	MALAIBA ES, CY 2015
21	5167997403	ORQUILLANO, BENEDICTA G	15,408.75	MALAIBA ES, CY 2015
22	5166837404	ABARQUEZ, JULIET B	12,450.00	MALAIBA ES, CY 2015
23	5167387406	ENCABO, ZENAIDA A	16,580.75	MALAIBA ES, CY 2015
24	5227467408	MIRASOL, CORAZON G	8,117.63	MALAIBA ES, CY 2015
25	5211947406	MANIMOG, TENA G	14,163.45	MALAIBA ES, CY 2015
26	5168227400	SINTO, RODOLFO T	15,378.15	MALAIBA ES, CY 2015
27	5167357402	DIONALDO, GENE S	17,204.49	PULA ES, CY 2015
28	5167377401	EMBODO, BERNADETH C	14,276.42	PULA ES, CY 2015
29	5193737405	OLVIDO, FLODELIZ B	15,930.85	PULA ES, CY 2015
30	5213107407	SALUDAQUIL, MA. PERLAS GLAI	18,549.00	UPPER LUMAPAO ES, CY 2015
31	5203077401	DELES, TERESITA A	20,140.00	UPPER LUMAPAO ES, CY 2015
32	5211967405	MARI, BERNADETH E	18,735.00	UPPER LUMAPAO ES, CY 2015
33	5211877404	ROY, JOAN P	18,735.00	UPPER LUMAPAO ES, CY 2015
34	5245317401	LARIOS, LEHEL A	5,733.33	UPPER LUMAPAO ES, CY 2015
35	5229937404	CABIGON, RYAN O	13,639.79	MALAIBA HS, CY 2015
36	0000000000	CORDOVA, CHERINA	13,911.75	MALAIBA HS, CY 2015
37	5184967404	CUIZON, JUANITO C	14,125.80	MALAIBA HS, CY 2015
38	0000000000	MACASAOL, ALMA	13,845.51	MALAIBA HS, CY 2015
39	5234297403	VILLAFUERTE, GEDION L	13,450.74	MALAIBA HS, CY 2015
TOTAL			565,306.27	

The above listing represents the Special Hardship Allowance (DISTANCE) CY 2015 of
CANLAON DISTRICT in the Division of Negros Oriental

Alicia M. Sagoulli
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Administrative Officer IV (Cash)

Wilfredo D. Bongalos
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SCHOOLS DIVISION SUPERINTENDENT



PAY FILE_HARDSHIP_SAN JOSE_17-12-05308_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5075527406	QUISEL, ARNULFO R	17,039.89	BASAK PS, CY 2015
2	5115917405	SALAPAYNE, ANGELINA R	15,188.25	BASAK PS, CY 2015
3	5226887402	ARMENTANO, CONCESA B	13,646.77	BASAK PS, CY 2015
4	5233967401	PELAEZ, RAFUNZEL V	14,096.44	BASAK PS, CY 2015
5	5260267400	SILLADOR, DANNAH L	6,589.78	BASAK PS, CY 2015
6	5165807404	MANOLONG, GINA ROSE P	15,060.00	CANCAWAS PS, CY 2015
7	5202647404	UY, JOHNNETTE D	12,294.85	CANCAWAS PS, CY 2015
8	5246307402	RETES, RONA MAE A	5,564.70	CANCAWAS PS, CY 2015
9	5124597405	VALLEGA, MARICHU P	25,956.00	JANAYJANAY ES, CY 2015
10	5220547400	VALENCIA, MARYLYN R	14,016.37	JANAYJANAY ES, CY 2015
11	5204827409	CAGALITAN, BENJE R	14,051.25	JANAYJANAY ES, CY 2015
12	5123727408	INID, DIODITA B	15,195.45	JANAYJANAY ES, CY 2015
13	5226547408	EUMAGUE, ARNIL R	13,911.75	JANAYJANAY ES, CY 2015
14	5202637400	DALES, ROWENA B	14,141.63	JANAYJANAY ES, CY 2015
15	5220517406	SAGUBAN, LYN S	4,173.53	JANAYJANAY ES, CY 2015
16	5256547403	BAJE, DARYL C	9,738.23	JANAYJANAY ES, CY 2015
17	5075917403	TALORETE, CELERINA U	15,562.50	JOSE REMOLLO ES - MG, CY 2015
18	5123027400	ORACOY, MA DEBORA T	11,961.90	JOSE REMOLLO ES - MG, CY 2015
19	5075737401	GRESULA, RUTHELIO I	16,400.25	JOSE REMOLLO ES - MG, CY 2015
20	5115937404	DELES, CIRILA S	16,141.17	JOSE REMOLLO ES - MG, CY 2015
21	5137737400	BELIMAC, ELSA Z	15,562.50	SIAPO ES, CY 2015
22	5087687403	CORPUZ, JULLEN P	15,408.75	SIAPO ES, CY 2015
23	5143987400	ELLOREN, IMEE O	15,097.50	SIAPO ES, CY 2015
24	5113927407	GUTIB, GINA S	15,255.75	SIAPO ES, CY 2015
25	5075907409	POSPOS, WILMA T	16,444.85	SIAPO ES, CY 2015
26	5263277403	QUISEL, AIZA T	2,434.56	SIAPO ES, CY 2015
27	5246977407	RENACIA, SYRENE JOY Q	13,911.75	SIAPO ES, CY 2015
28	5132157404	SINDA, SICENIA F	15,255.75	SIAPO ES, CY 2015
29	5075957401	SUELTO, ESTRELLA T	13,264.11	SIAPO ES, CY 2015
30	5075947407	TANO, GILDA T	15,408.75	SIAPO ES, CY 2015
31	5165837408	TUBILLA, ARLENE A	15,063.41	SIAPO ES, CY 2015
32	5115927400	ZERNA, JEANELYN A	15,255.75	SIAPO ES, CY 2015
33	0000000000	TAN, MARITES R	25,956.00	SIAPO ES, CY 2015
34	5239647404	GRESULA, MA. ALORA P	18,549.00	GUILONGSORAN ES, CY 2015
35	5233397402	RODRIGUEZ, MANILYN O	18,549.00	GUILONGSORAN ES, CY 2015
36	5264827400	SAMORIN, MIRAFLOR R	1,324.93	GUILONGSORAN ES, CY 2015
37	5188907402	CANO, GERALDINE Q	13,772.80	SAN ROQUE ES - MG, CY 2015
38	5075997400	FERNANDEZ, BERNARDITA R	8,878.38	SAN ROQUE ES - MG, CY 2015
39	5223667403	MAQUILING, BEBERLY A	5,564.70	SAN ROQUE ES - MG, CY 2015
40	5115057404	TIMTIM, LIGAYA B	15,255.75	ALICIA CALUMPANG ES, CY 2015
41	5210427403	CORTON, HAZEL T	14,603.79	ALICIA CALUMPANG ES, CY 2015
42	5231447402	AUSEJO, JULIET B	13,911.75	ALICIA CALUMPANG ES, CY 2015
43	5186137400	PADERO, MARIVIC S	4,215.00	ALICIA CALUMPANG ES, CY 2015
44	5256557408	SIALANA, MERLY G	9,738.23	ALICIA CALUMPANG ES, CY 2015
45	5253477402	DE LEON, GHIA R	12,520.58	ALICIA CALUMPANG ES, CY 2015
46	5260277404	SAGA, ANALIZA S	6,520.22	ALICIA CALUMPANG ES, CY 2015
47	5193547409	CORSAME, SOFIA P	14,955.00	CAMBALCOTOT HS, CY 2015

PAY FILE_HARDSHIP_SAN JOSE_17-12-05308_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
48	5171797406	BUHANGHANG, HIPOLITO R	14,191.50	CAMBALOCOT HS, CY 2015
49	5228697409	BANGCAL, JANICE A	13,911.75	CAMBALOCOT HS, CY 2015
50	5228687404	REMATA, ANALIE B	13,911.75	CAMBALOCOT HS, CY 2015
51	5228707403	LAMANERO, MARY GRACE C	13,911.75	CAMBALOCOT HS, CY 2015
52	5234237406	MACHICA, SHERLYN C	13,911.75	CAMBALOCOT HS, CY 2015
53	5234247401	PESCANTE, ROCHELLE MAYVEN	13,911.75	CAMBALOCOT HS, CY 2015
54	5234227401	SILLERO, NOREEN V	13,911.75	CAMBALOCOT HS, CY 2015
55	5185317405	BACULAD, JACQUELINE C	14,460.77	SIAPO NHS, CY 2015
56	5228667405	BINONDO, MIRAFLO R Y	13,911.75	SIAPO NHS, CY 2015
57	5234257405	DECIAR, NIDREA KIZZA B	13,991.75	SIAPO NHS, CY 2015
58	5234327407	MIRA, ERLINDA B	13,911.75	SIAPO NHS, CY 2015
59	5114477409	MONTECILLO, EVELYN O	14,333.25	SIAPO NHS, CY 2015
60	5224607402	SILORIO, CARMELYN O	13,939.65	SIAPO NHS, CY 2015
61	5228677400	SIMBAJON, LOLIPRES C	13,911.75	SIAPO NHS, CY 2015
TOTAL			819,531.94	

The above listing represents the Special Hardship Allowance (DISTANCE) CY 2015 of
SAN JOSE DISTRICT in the Division of Negros Oriental

Alicia M. Sagolili
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

Wilfredo D. Bongalos
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

Checked by	Approved by	Dated
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PAY FILE_HARDSHIP_AMLAN_17-12-05307_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5222587401	CAÑETE, ELENA M	13,620.84	CANTALINA ES, CY 2015
2	5177107401	RUALES, ANALIE T	14,367.73	CANTALINA ES, CY 2015
3	5222827400	VILLARBA, TENISSA S	13,540.47	CANTALINA ES, CY 2015
4	5232907408	VILLARMINO, DENVER S	13,351.37	CANTALINA ES, CY 2015
5	5133167405	YBASAN, EUFEMIO Q	15,946.18	CANTALINA ES, CY 2015
6	5238357406	YBASAN, LIZA R	13,709.40	CANTALINA ES, CY 2015
7	5220497407	ACUPANDA, MARY ROSE G	8,769.28	CAÑETE ES, CY 2015
8	5238347401	CASAMA, AILEEN S	18,264.01	CAÑETE ES, CY 2015
9	5132607409	ESTELA, NORMAN S	20,496.36	CAÑETE ES, CY 2015
10	5260417408	LADO, DAISY JANE Y	10,277.83	CAÑETE ES, CY 2015
11	5171517409	MAGLANGIT, JESSIEBIL I	19,849.69	CAÑETE ES, CY 2015
12	5239077405	RABOR, MARIE GIL Z	18,363.51	CAÑETE ES, CY 2015
13	5075007400	GRAVADOR, JUAN RIO A	19,693.28	JANTIANON ES, CY 2015
14	5119107402	MONTECINO, DANILO C	5,191.20	JANTIANON ES, CY 2015
15	5132907405	GUTIB, GINA E	15,484.69	JANTIANON ES, CY 2015
16	5132957408	GUTIB, MICHELLE Q	7,805.86	JANTIANON ES, CY 2015
17	5160257402	IB-IB, JUNALEE V	15,518.90	JANTIANON ES, CY 2015
18	5170717403	LEMORINAS, LEONORA S	15,105.00	JANTIANON ES, CY 2015
19	5132877401	NOCETE, COLUMBANO Z	9,265.64	JANTIANON ES, CY 2015
20	5132887406	NOCETE, GABRIELA S	16,156.31	JANTIANON ES, CY 2015
21	5132947403	OMOSO, ROSEMARIE S	11,674.03	JANTIANON ES, CY 2015
22	5133137401	RAAGUING, MARIEFEL R	11,605.13	JANTIANON ES, CY 2015
23	5203757401	SIBUL, ROXANNE Y	11,169.59	JANTIANON ES, CY 2015
24	5083987404	SIENES, EDEN T	15,920.48	JANTIANON ES, CY 2015
25	5132467405	SIENES, JO ANN G	15,516.74	JANTIANON ES, CY 2015
26	5132457401	SIENES, ZENAIDA S	22,581.88	JANTIANON ES, CY 2015
27	5132897401	TABUNDA, LAARNI R	16,045.38	JANTIANON ES, CY 2015
28	5132967402	YBARRETA, ELVIRA O	15,562.50	JANTIANON ES, CY 2015
29	5177097406	YBARRETA, LANABELLA E	14,733.04	JANTIANON ES, CY 2015
30	0000000000	IB-IB, CHRISTAL FAITH B	2,817.22	JANTIANON ES, CY 2015
31	5278037408	RAMIREZ, IVY N.	3,047.34	JANTIANON ES, CY 2015
32	5279077402	ESCALA, JOEY P	2,997.65	JANTIANON ES, CY 2015
33	5260427402	ALUM, ELINEL ANNE MARIE T	12,454.33	PANUSUAN ES, CY 2015
34	5156637401	BACARA, MARIE FE V	24,155.29	PANUSUAN ES, CY 2015
35	5226777402	CUEVAS, LOURDES T	18,549.00	PANUSUAN ES, CY 2015
36	5220477408	ERENO, LENY D	8,446.77	PANUSUAN ES, CY 2015
37	5250587403	SEDILLO, MYLEEN C	18,464.69	PANUSUAN ES, CY 2015
38	5238197403	ZERNA, ORLANDO G	18,549.00	PANUSUAN ES, CY 2015
39	5176937401	ARIZA, ANECITA S	21,771.00	SILAB ES, CY 2015
40	5184947405	BAYLADO, EVA LYN B	15,060.00	SILAB ES, CY 2015
41	5170477404	CATIPAY, FRANCISCO G	15,476.00	SILAB ES, CY 2015
42	5206997409	DELICANOG, RISSA R	14,871.92	SILAB ES, CY 2015
43	5203877405	HILONGOS, CHRISTIE B	14,988.69	SILAB ES, CY 2015
44	5133537403	JUMUAD, NIDA Y	16,077.00	SILAB ES, CY 2015
45	5132797405	MONTECINO, VIRGILIA S	25,871.18	SILAB ES, CY 2015
46	5238337407	RETES, LYDIA O	13,911.75	SILAB ES, CY 2015
47	5134367402	RUAMAR, NELSON R	7,230.00	SILAB ES, CY 2015

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PAY FILE_HARDSHIP_AMLAN_17-12-05307_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
48	5141087408	SIENES, CECILIA R	15,562.50	SILAB ES, CY 2015
49	5232707407	SIENES, CHERRY O	13,911.75	SILAB ES, CY 2015
50	5170127405	SIENES, JUDALYN T	15,105.00	SILAB ES, CY 2015
51	5132617403	SIGLOS, SHIELA MARIE S	15,408.75	SILAB ES, CY 2015
52	5127257400	BONGANDAGAT, JUANITO S	13,585.73	JANTIANON HS, CY 2015
53	5127247405	CAMERO, PEARL S	14,131.20	JANTIANON HS, CY 2015
54	0000000000	REBUTASO, AILEEN Y	13,994.47	JANTIANON HS, CY 2015
55	5170777401	REBUTASO, ALBERTO J	13,650.57	JANTIANON HS, CY 2015
56	5127627408	SALACUT, NANCY M	14,290.73	JANTIANON HS, CY 2015
57	5217697401	SEDILLO, JACKLYN ROSE J	13,853.26	JANTIANON HS, CY 2015
58	5196027401	ARACO, AMADA B	13,786.35	JANTIANON HS, CY 2015
59	5229037405	CHUA, LILANIE S	13,842.19	JANTIANON HS, CY 2015
TOTAL			845,447.65	

The above listing represents the Special Hardship Allowance (DISTANCE) CY 2015 of AMLAN DISTRICT in the Division of Negros Oriental

Alicia M. Sagolili
ALICIA M. SAGOLILI
 Administrative Officer IX (Cash)

Wilfreda D. Bongalos
WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT

16			
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6/4/2018

PAY FILE_HARDSHIP_MABINAY_17-12-05331_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5144117401	MEDIAVILLA, EDNA S	19,302.00	BARRAS HS, CY 2015
2	5202787408	GUALINGCO, HANNAH V	18,564.68	BARRAS HS, CY 2015
3	5230357405	ESPAÑOLA, RAZEL P	14,647.36	BARRAS HS, CY 2015
4	5213387404	AUTENTICO, IVY ROSE G	18,549.00	BARRAS HS, CY 2015
5	5144107406	POLUTAN, ADORNIE A	17,793.79	BARRAS HS, CY 2015
6	5269937401	Grafil, April Joy C.	3,709.80	BARRAS HS, CY 2015
7	0000000000	BARON, METSHELL	18,636.39	BARRAS HS, CY 2015
8	5258957402	ABUSO, LIDEVEE D	4,941.99	TARA PCHS, CY 2015
9	5200447401	ARQUESA, JOJORESLY R	18,733.89	TARA PCHS, CY 2015
10	5141127406	CADANO, TEOTIMA P	19,205.49	TARA PCHS, CY 2015
11	5237177408	CALDOZA, SUSAN S	18,279.60	TARA PCHS, CY 2015
12	5235787402	DUPIO, LEDA MAE T	18,456.26	TARA PCHS, CY 2015
13	5166587401	JAMIO, EPIGENIA A	19,205.49	TARA PCHS, CY 2015
14	5261567402	ESTANIEL, FLORENDA C	5,211.39	TARA PCHS, CY 2015
15	5208997401	CABUGNASON, JOEMAR O	18,735.00	TARA PCHS, CY 2015
16	5209007408	ABORDO, BRIJADE D	18,456.26	TARA PCHS, CY 2015
17	5250837407	AMARO, ELGIE C	13,838.53	BAGTIC NHS, CY 2015
18	5255327407	BAGUIO, ANGELITA S	11,396.13	BAGTIC NHS, CY 2015
19	5249917409	BALDERAS, JENNIBETH Y	13,437.44	BAGTIC NHS, CY 2015
20	5144677405	BALDOZA, DELIA E	15,681.98	BAGTIC NHS, CY 2015
21	5224777400	CABUAL, ARIEL A	14,199.41	BAGTIC NHS, CY 2015
22	5250917403	CADIZ, AILEEN J	13,705.74	BAGTIC NHS, CY 2015
23	5260817400	CUERDA, AISA C	5,865.92	BAGTIC NHS, CY 2015
24	5207077407	ESCOTON, MAILYN B	16,657.87	BAGTIC NHS, CY 2015
25	5144717403	HONGCUAY, MARICHU C	16,152.04	BAGTIC NHS, CY 2015
26	5264627409	NOGRA, JAY AILYNN S	2,573.64	BAGTIC NHS, CY 2015
27	5216937403	PEREZ, MARK ANTHONY C	13,615.37	BAGTIC NHS, CY 2015
28	5221857407	RAMOS, DIONALIE P	13,503.69	BAGTIC NHS, CY 2015
29	5218297405	SALINOG, CRISLYN M	13,545.42	BAGTIC NHS, CY 2015
30	5251607409	SENDICO, WEELYN G	13,838.53	BAGTIC NHS, CY 2015
TOTAL			430,440.10	

The above listing represents the Special Hardship Allowance (DISTANCE) CY 2015 of
MABINAY DISTRICT in the Division of Negros Oriental

A. Sagolij
ALICIA M. SAGOLIJI
Administrative Officer IV (Cash)

W. Bongalos
WILFREDA D BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

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6/4/2018

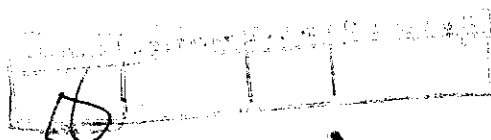
PAY FILE_HARDSHIP_ALS_17-12-05309_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5076177403	PEPITO, ARLENE A	16,307.25	ALS, CY 2015
2	5125497406	AUSTERO, FRANCIS C	17,139.59	ALS, CY 2015
3	5231487401	DEGUIT, FATIMA JESSICA I	22,501.71	ALS, CY 2015
4	5157297403	AMORIN, MA. CECILIA C	25,314.65	ALS, CY 2015
5	5160987404	QUILNET, ALFONSO K	25,937.50	ALS, CY 2015
6	5186047409	PRESTIN, LLOYD R	26,393.08	ALS, CY 2015
7	5186547406	ANFONE, RAMEL JANN A	24,925.00	ALS, CY 2015
8	5204007406	ABELLA, JAN REY D	24,022.85	ALS, CY 2015
9	5159637401	CASTILLO, JOEY C	24,529.37	ALS, CY 2015
10	5222357401	LORETO, ARLYN T	21,869.14	ALS, CY 2015
11	5233277408	CREDO, KRIST JOSHUE D	21,222.12	ALS, CY 2015
12	5123307407	SIBALA, JOCELYN T	34,609.70	ALS, CY 2015
13	5165357400	KINILITAN, BERLINDA D	24,455.82	ALS, CY 2015
14	5165487409	KINKITO, CHRISTOPHER L	26,079.80	ALS, CY 2015
15	5181687408	PARTOSA, MARIETA T	23,207.10	ALS, CY 2015
16	5174807400	BILOCURA, JOSE A	28,137.81	ALS, CY 2015
17	5222597405	REBUTAZO, MARICEL A	24,536.66	ALS, CY 2015
18	5133157401	SILORIO, DOROTHY Y	25,567.19	ALS, CY 2015
19	5154377401	RAGAY, NELDA G	41,688.90	ALS, CY 2015
20	5154257406	ZERNA, HANSON B	27,062.50	ALS, CY 2015
21	5186007401	SARMIENTO, LEO ART L	24,318.43	ALS, CY 2015
22	5186617408	TIMTIM, ANALI B	24,059.55	ALS, CY 2015
23	5075877405	BALOS, FE G	16,400.25	ALS, CY 2015
24	5226457407	PAGAYGAY, DENTE R	23,186.25	ALS, CY 2015
25	5157207402	DEGAMO, MARIONETTE E	22,666.85	ALS, CY 2015
26	5218057406	EBIDA, SHELAMAE G	23,418.75	ALS, CY 2015
TOTAL			639,557.82	

The above listing represents the Special Hardship Allowance (DISTANCE) CY 2015 of ALS in the Division of Negros Oreintal

Alicia M. Sagolili
ALICIA M. SAGOLILI
 Administrative Officer W (Cash)

Wilfreda D. Bongalos
WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT



6/4/2018

PAY FILE_TRAVEL_VARIOUS(44)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5077717405	AMORES, ANNA LEE A	1,665.00	TRAVEL CEBU - ILP-DDS, 4/29/18-5/5/18
2	5077717405	AMORES, ANNA LEE A	1,765.00	TRAVEL CEBU - ILP-DDS, 4/15-22/18
3	5092567409	TABIO, ALLAN A	10,807.00	TRAVEL VIGAN - PALARO 4/15-21/18
4	5069167406	CATACUTAN, ALMA CORA M	1,092.86	TRAVEL CEBU, 5/3-4/18
5	5129647400	MIRA, DONRE B	1,492.00	TRAVEL CEBU, 4/29/18-5/5/18
6	5200137400	PARAGOSO, ESTERLINA B	1,282.00	TRAVEL CEBU - ILP-DDS, 4/15-22/18
7	5200137400	PARAGOSO, ESTERLINA B	1,657.00	TRAVEL CEBU - ILP-DDS, 4/29/18-5/5/18
8	5125067401	ALCALA, CARMELITA A	1,490.00	TRAVEL CEBU - ILP-DDS, 4/29/18-5/5/18
9	5269637405	UY, JEFFERSON D	1,940.00	TRAVEL CEBU, 4/30/18
10	5125067401	ALCALA, CARMELITA A	1,435.00	TRAVEL CEBU - ILP-DDS, 4/15-22/18
11	5284547406	CELIS, ANNALEE R	1,580.00	TRAVEL CEBU, 3/13-16/18
12	5070977409	MINOZA, EUGENIO M	2,016.50	TRAVEL 5/18
13	5118617408	JUANILLO, RENANTE A	1,430.00	TRAVEL CEBU, 5/10/18
14	5118617408	JUANILLO, RENANTE A	1,870.00	TRAVEL CEBU, 5/15-18/18
15	5076707404	DAVAD, BEDA JOVENCIANA A	1,240.00	TRAVEL CEBU, 4/15-22/18
16	5135317406	GAO-GAO, REMYLIN V	4,750.00	TRAVEL CEBU, 5/3-4/18
17	5135317406	GAO-GAO, REMYLIN V	1,365.00	TRAVEL CEBU, 3/21-24/18
			38,877.36	

The above listing represents the reimbursement of traveling expenses of VARIOUS PERSONNEL in the Division of Negros Oriental.

A. M. Sagolij
ALICIA M. SAGOLIJ
 Administrative Officer IV (Cash)

W. D. Bongalos
WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT

W. D. Bongalos

6/4/2018

PAY FILE_TRAVEL_17-12-02593_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5252187404	CIMAFRANCA, EINSTEIN T.	1,481.00	APRIL, 2018
2	5252327408	PINUTO, ERWIN C.	2,835.00	APRIL, 2018
3	5252417409	TUBOG, PHILIP C	2,319.00	APRIL, 2018
4	5179697401	LUZURIAGA, YAKAL O	2,835.00	APRIL, 2018
5	5293617403	QUITOY, DESIDERIO T JR.	2,331.00	APRIL, 2018
			11,801.00	

The above listing represents the reimbursement of traveling expenses of VARIOUS PERSONNEL in the Division of Negros Oriental.

AS
ALICIA M. SAGULI
Administrative Officer IV (Cash)

WDB
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
6/5/18

Verified	Approved	Posted	Called Back
<i>AS</i>			

6/4/2018

PAY FILE_TRAVEL_BKKPR_18-05-02373_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5254567400	REAL, CELESTE M.	1,128.00	APRIL, 2018
2	5252257406	Kho, Russel V.	1,644.00	APRIL, 2018
3	5173977401	ABINES, ROWINA A	408.00	APRIL, 2018
4	5241377402	BERNUS, GLENDA B	728.00	APRIL, 2018
5	5256047406	YBARSABAL, MARILOU M	458.00	APRIL, 2018
6	5253617406	NIÑAL, MARY CEL Y	1,443.00	APRIL, 2018
7	5257647405	ORTEGA, MARY ANN B	1,387.00	APRIL, 2018
8	5257287401	AMAHIT, ARLYN C	1,203.00	APRIL, 2018
9	5218437409	TAGUIBULOSAN, JAIME F	847.00	APRIL, 2018
10	5254577404	TUBALLA, KRYSTEL MARIE C	796.00	APRIL, 2018
11	5256217403	REYES, FRANCIENNE D	1,082.00	APRIL, 2018
12	5254637401	BANGAY, GIL RANDY M	1,392.00	APRIL, 2018
13	5254437401	BANGALANDO, LIEZL B	475.00	APRIL, 2018
14	5299357403	VILLAN, JESSICA G	750.00	APRIL, 2018
TOTAL			13,741.00	

The above listing represents the reimbursement of traveling expenses of DISTRICT BOOKKEEPERS of VARIOUS DISTRICTS in the Division of Negros Oriental for the month of APRIL, 2018

Alicia M. Sagolili
ALICIA M. SAGOLILI
 Administrative Officer (Cash)

Wilfreda D. Bongalos
WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT

Verified	Approved	Posted	Called Back
<i>[Signature]</i>			

PAY FILE_MEDICAL DENTAL_LOCAL TRAVEL_18-05-02366_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5267257400	CONSING, JEAZON MARK P		APRIL, 2018
2	5069677408	ASDILLO, MELCHORA DIOSDADA G	600.00	APRIL, 2018
3	5069437409	ALCALA, MARILYN T	1,200.00	APRIL, 2018
4	5070687407	REGALADO, MINDA E	1,200.00	APRIL, 2018
5	5111137405	SINGSON, CHARLOTTE FRANCIS C	1,200.00	APRIL, 2018
6	5089207408	MIRA, ELYNN C	1,200.00	APRIL, 2018
7	5069577402	PASQUIL, ARECIA B	1,200.00	APRIL, 2018
8	5069957405	PALONGPALONG, REINFRED S	1,200.00	APRIL, 2018
9	5069617401	TABIO, LUISITA D	1,200.00	APRIL, 2018
10	5062167401	ABALLE, CARMELITA R	1,200.00	APRIL, 2018
11	5110857406	VILLAROSA, NICANOR F	1,200.00	APRIL, 2018
12	5175207403	INIT, MARIVIC D	1,200.00	APRIL, 2018
13	5084217401	TAMPARIA, EVALYN A	1,200.00	APRIL, 2018
14	5069717406	SALIMBAGAT, FLOREVIL SHEBA D	1,200.00	APRIL, 2018
15	5070147401	CHIU, EMILDA K	1,200.00	APRIL, 2018
16	5069797402	MAYAGMA, ELLEN R	1,200.00	APRIL, 2018
17	5070717401	QUIRIT, ELIZABETH S	1,200.00	APRIL, 2018
18	5070727405	BAJAR, MYRNA ROY V	1,200.00	APRIL, 2018
19	5160057401	ABRASADO, AURORA R	1,200.00	APRIL, 2018
20	5069587407	VELASCO, ESTELA S	1,200.00	APRIL, 2018
21	5069807407	SIBUL, JULIE A	1,200.00	APRIL, 2018
22	5069837401	NUEZ, ESTER I	1,200.00	APRIL, 2018
23	5283427405	QUIRIT, DEANNE BETH S	1,200.00	APRIL, 2018
24	5252317403	NOCETE, ALEXANDRIA M	1,200.00	APRIL, 2018
25	5284547406	CELIS, ANNALEE R	1,200.00	APRIL, 2018
26	5283487402	YURONG, FARREN LEIGH B	1,200.00	APRIL, 2018
27	5283477408	OPADA, RYBONETTE A	1,200.00	APRIL, 2018
28	5283457409	ENARDECIDO, ROSALIE A	1,200.00	APRIL, 2018
29	5283507401	BESARIO, MARIA NEHMIA Y	1,200.00	APRIL, 2018
30	5283467403	CADIENTE, MARYDEL C	1,200.00	APRIL, 2018
31	5283447404	BAROT, AMALIA G	1,200.00	APRIL, 2018
32	5283677409	TRASMONTE, BRENT JOHN D	1,200.00	APRIL, 2018
33	5070567402	PONTINELA, RENARIO E	1,200.00	APRIL, 2018
34	5072507408	CALUMPANG, ERIC EXEQUIL E	1,200.00	APRIL, 2018
35	5096247409	TERO, RUNI JOHN P	1,200.00	APRIL, 2018
36	5069367407	TORRES, DEODATO L	1,200.00	APRIL, 2018
37	5069407405	BATIANCILA, RAMON C	300.00	APRIL, 2018
38	5069117403	MADIA, ANTONIO L	1,200.00	APRIL, 2018
39	5074817401	CAMPOY, JERRY M	1,200.00	APRIL, 2018
TOTAL			44,100.00	

The above listing represents the reimbursement of traveling expenses of Medical and Dental Section personnel of the Division of Negros Oriental for the month of APRIL, 2018

Alicia M. Sagolily
ALICIA M. SAGOLILY
 Administrative Officer IV (Cash)

Wilfreda D. Bongalos
WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT



LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE - ADVICE TO DEBIT ACCOUNTS (LDDAP-ADA)

Department : DEPARTMENT OF EDUCATION
 Entity Name : DEPED, DIVISION OF NEGROS ORIENTAL
 Operating Unit : 070010807003

LDDAP-ADA No. 2018-06-098
 Date: June 4, 2018
 Fund Cluster : 101101
 Notice of Allocation No.: 18-0010127

MDS-GSB BRANCH/MDS SUB ACCOUNT NO.: DBP-Dumaguete Branch/Acct No. 2-00015-740-5

I. LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE (LDDAP)

CREDITOR		Obligation Request and Status No.	ALLOTMENT CLASS per (UACS)	In Pesos			REMARKS
NAME	PREFERRED SERVICING BANKS/SAVINGS/CURRENT ACCOUNT NO.			GROSS AMOUNT	W/HOLDING TAX / DEDUCTIONS	NET AMOUNT	
I. Current Year A/Ps							
DEVELOPMENT BANK OF THE PHILIPPINES	SEE ATTACHED	18-05-02366	MOOE	44,100.00		44,100.00	Travel MDS, April 2018
DEVELOPMENT BANK OF THE PHILIPPINES	SEE ATTACHED	18-05-02373	MOOE	13,741.00		13,741.00	Travel DBkeepers, April 2018
DEVELOPMENT BANK OF THE PHILIPPINES	SEE ATTACHED	17-12-05293	MOOE	11,801.00		11,801.00	Travel, DE, PFC, April 2018
UYMATIAO TRADING CORPORATION	0740-012695-030 - DBP	18-05-02568	MOOE	13,781.00	738.26	13,042.74	
STAPLESQUARE ENTERPRISES	0740-494857-530 - DBP	18-05-02548	MOOE	5,625.00	301.34	5,323.66	
STAPLESQUARE ENTERPRISES	0740-494857-530 - DBP	18-05-02546	MOOE	2,814.00	150.76	2,883.24	
CHUYTE ORDONEZ STDRE	0740-251876-530 - DBP	18-05-02547	MOOE	25,650.00	1,374.11	24,275.89	
CHUYTE ORDONEZ STORE	0740-251876-530 - DBP	18-05-02029	MOOE	823.00	44.09	778.91	
ANNA LEE A. AMORES, ET. AL.	SEE ATTACHED	VARIOUS	MOOE	38,877.36		38,877.36	Travel Reimb. various Per. Neg. Or. Div.
CLARISSA L. DEMEGILLO	5307947405	18-05-02596	MOOE	12,000.00		12,000.00	Rental of Quarter, ASDS
Sub-total				169,212.36	2,608.56	166,603.80	
II. Prior Year's A/Ps							
Sub-total							
TOTAL				169,212.36	2,608.56	166,603.80	

I hereby warrant that the above List of Due and Demandable A/Ps was prepared in accordance with existing budgeting, accounting and auditing rules and regulations.

Certified Correct:

MA. JENNIFER P. PIODOS
 Accountant II

I hereby assume full responsibility for the veracity and accuracy of the listed claims, and the authenticity of the supporting documents as submitted by the claimants.

Approved:

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

II. ADVICE TO DEBIT ACCOUNT (ADA)

To: MDS-GSB of the Agency

Please debit MDS Sub-Account Number : 2-00015-740-5

Please credit the accounts of the above listed creditors to cover payment of accounts payable

TOTAL AMOUNT :

ONE HUNDRED SIXTY SIX THOUSAND SIX HUNDRED THREE PESOS AND EIGHTY CENTAVOS ONLY

(Amount in Words)

166,603.80

Agency Authorized Signatories

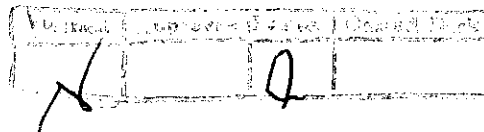
1.

ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)

2.

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

(Erasures shall invalidate this document)



LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE - ADVICE TO DEBIT ACCOUNTS (LDDAP-ADA)

Department : DEPARTMENT OF EDUCATION
 Entity Name : DEPED, DIVISION OF NEGROS ORIENTAL
 Operating Unit : 070010807003

LDDAP-ADA No. 2018-06-099
 Date : June 4, 2018
 Fund Cluster : 101101
 Notice of Allocation No.: 18-0010823

MDS-GSB BRANCH/MDS SUB ACCOUNT NO.: DBP-Dumaguete Branch/Acct No. 2-00015-740-5

I. LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE (LDDAP)

CREDITOR		Obligation Request and Status No.	ALLOTMENT CLASS per (UACS)	In Pesos			REMARKS
NAME	PREFERRED SERVICING BANKS/SAVINGS/CURRENT ACCOUNT NO.			GROSS AMOUNT	W/HOLDING TAX	NET AMOUNT	
I. Current Year A/Ps							
MELCHOR A. DUENAS	5226167405	18-05-02618	PS	26,876.77		26,876.77	Sal./PERA, April 1-30, 2018
DBP - DGTE. BRANCH, ET. AL.	SEE ATTACHED	17-12-05331	PS	430,440.10		430,440.10	Hardship various 2ndary Sch. Malabay II, CY 2015
DBP - DGTE. BRANCH, ET. AL.	SEE ATTACHED	17-12-05268	PS	2,054,048.90		2,054,048.90	Hardship various ES, La Libertad I, CY 2015
DBP - DGTE. BRANCH, ET. AL.	SEE ATTACHED	17-12-05270	PS	1,218,096.06		1,218,096.06	Hardship various ES, La Libertad I, CY 2015
DBP - DGTE. BRANCH, ET. AL.	SEE ATTACHED	17-12-05267	PS	751,303.95		751,303.95	Hardship Pecuan NHS, La Libertad II, CY 2015
DBP - DGTE. BRANCH, ET. AL.	SEE ATTACHED	17-12-05307	PS	845,447.65		845,447.65	Hardship various ES & HS, Arisan, CY 2015
DBP - DGTE. BRANCH, ET. AL.	SEE ATTACHED	17-12-05309	PS	639,557.82		639,557.82	Hardship, ALS, CY 2015
DBP - DGTE. BRANCH, ET. AL.	SEE ATTACHED	17-12-05308	PS	819,531.94		819,531.94	Hardship various Schs, San Jose, CY 2015
DBP - DGTE. BRANCH, ET. AL.	SEE ATTACHED	17-12-05319	PS	565,306.27		565,306.27	Hardship various Schs, Canlon, CY 2015
DBP - DGTE. BRANCH, ET. AL.	SEE ATTACHED	17-12-05326	PS	1,293,090.11		1,293,090.11	Hardship various Schs, Binsay, CY 2015
ROCK C. VALENCIA	5069907402	18-05-02590	PS	5,000.00		5,000.00	Loyalty Bonus 2013-2018
LEA A. IMBO	5188967400	18-05-02601	PS	20,842.12		20,842.12	Sal. Dfm. T1S3-T3S1, 8/22/17-3/31/18
Sub-total				8,669,541.69		8,669,541.69	
II. Prior Year's A/Ps							
Sub-total							
TOTAL				8,669,541.69		8,669,541.69	

I hereby warrant that the above List of Due and Demandable A/Ps was prepared in accordance with existing budgeting, accounting and auditing rules and regulations.

I hereby assume full responsibility for the veracity and accuracy of the listed claims, and the authenticity of the supporting documents as submitted by the claimants.

Certified Correct:

MA. JENNYFER P. PIODOS
 Accountant III

Approved:

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

II. ADVICE TO DEBIT ACCOUNT (ADA)

To: MDS-GSB of the Agency
 Please debit MDS Sub-Account Number : 2-00015-740-5
 Please credit the accounts of the above listed creditors to cover payment of accounts payable

TOTAL AMOUNT :

EIGHT MILLION SIX HUNDRED SIXTY NINE THOUSAND FIVE HUNDRED FORTY ONE PESOS AND SIXTY NINE CENTAVOS ONLY

8,669,541.69

(Amount In Words)

Agency Authorized Signatories

1.

ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)

2.

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

(Erasures shall invalidate this document)

