

PAY FILE_SCH. MOOE_ELEM & SEC (88)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5301417406	ABELLA, GERLON P & REAL, CELESTE	35,900.00	CABCABAN ES, 9/18
2	5301897404	ACABO, JOSE ROY B & YBARSABAL, MARILOU M	55,000.00	LLCES, 9/18
3	5301787404	ACABO, MIRAFLOR E & YBARSABAL, MARILOU M	23,500.00	GUIHOB ES, 9/18
4	5299587408	AGUSTIN, MARK O & ARANI, MUHAMMAD	15,400.00	LAMIGAN ES, 9/18
5	5303627404	ALMENZO, ROSELIN L & PIOQUINTO, MARY GRACE	16,200.00	TAMPOCON ES, 9/18
6	5301767405	AMPARADO, HECTOR T & ABSIN, ANGELA	27,000.00	PACUAN ES, 9/18
7	5301537401	ANTINERO, ROLAN S & MACHICA, FREDAS	29,000.00	SILAB ES, 9/18
8	5299037408	ARANAS, ROMELA G & ARANI, MUHAMMAD	39,200.00	TAMBO ES, 9/18
9	5301437405	ARAULA, ADELA & REAL, CELESTE M	15,700.00	CAMUDLAS ES, 9/18
10	5300747400	ARIZA, ANECITA S & MACHICA, FREDAS	20,600.00	TANDAYAG ES, 9/18
11	5300357402	AUSTERO, SUSANA & TINDOC, REX RODRIGO T	40,800.00	SAN MIGUEL ES, 9/18
12	5301627401	BACARA, MARIE FE V & MACHICA, FREDAS	29,000.00	JANTIANON ES, 9/18
13	5299897409	BAJANDI, BILLY I & AMAHIT, ARLYN	36,800.00	TARA ES, 9/18
14	5298837405	BALDOZA, NADINE E & NIÑAL, MARY CEL	15,900.00	NEW NAMANGKA, 9/18
15	5301477403	BAROTILLA, MERELES A & REAL, CELESTE M	15,900.00	SALONG ES, 9/18
16	5300817401	BASILIO, MA JOSEFA S & ARANI, MUHAMMAD	13,700.00	SITIO LIBTACON ES, 9/18
17	5301407401	BITONG, AGNES R & REAL, CELESTE M	14,900.00	TUBOD ES, 9/18
18	5299967401	BOHOL, ROSEMARIE S & ORTEGA, MARY ANN	83,400.00	BENEDICTO T. MHS-SHS, 9/18
19	5299707402	BOLHANO, NELFA C & AMAHIT, ARLYN	29,500.00	BARRAS ES, 9/18
20	5314947408	BULOTANO, RHIA MAE L & BALDERAS, RUSHELLE DAWN A	15,300.00	LIBJO ES, 9/18
21	5301647401	CABRERA, AIRUS LEE T & MACHICA, FREDAS	14,800.00	SILAB CHS(SHS), 9/18
22	5301647401	CABRERA, AIRUS LEE T & MACHICA, FREDAS	32,000.00	SILAB CHS, 9/18
23	5301647401	CABRERA, AIRUS LEE T & MACHICA, FREDAS	29,000.00	SILAB CHS(SHS), CY 2017
24	5314937403	CABUGNASON, CONIE E & BALDERAS, RUSHELLE DAWN A	20,100.00	PALAY ES, 9/18
25	5298877403	CADELIÑA, GLENDA G & NIÑAL, MARY CEL	20,800.00	MANLINGAY ES, 9/18
26	5298807401	CADELIÑA, JESSIELYN L & NIÑAL, MARY CEL	20,000.00	NAMANGKA ES, 9/18
27	5298867409	CADELIÑA, NULO N & NIÑAL, MARY CEL	14,800.00	BUGNAY ES, 9/18
28	5311057404	CADILIG, ROSEMARIE G & NIÑAL, MARY CEL	15,000.00	NAPASU-AN, ES, 9/18
29	5298767403	CAÑAVERAL, SUSANA Z & NIÑAL, MARY CEL	72,000.00	MABINAY CES, 9/18
30	5298847400	CANOY, TROIDES B & NIÑAL, MARY CEL	15,500.00	OLD NAMANGKA ES, 9/18
31	5303707401	CAPILLA, VIRGINIA & PIOQUINTO, MARY GRACE	17,200.00	MAASLUM ES, 9/18
32	5301527406	CHUA, ESTELITA P & SAGAL, MARIA RHODORA	5,000.00	CAIGANGAN ES, CY 2017
33	5301557400	CLAVICILLAS, CARMELITA & MACHICA, FREDAS	20,000.00	AURELIO IBERO MES, 9/18
34	5301607402	CLAVICILLAS, VALERIE LYN & MACHICA, FREDAS	23,600.00	ANHS, 9/18
35	5301607402	CLAVICILLAS, VALERIE LYN & MACHICA, FREDAS	10,800.00	ANHS (SHS), 9/18
36	5302087402	CLEMENIA, LOWEL G & YBARSABAL, MARILOU M	15,000.00	LA LIB. NORTH POB., 9/18
37	5298737400	CORSAME, SOFIA P & CUAJAO, KEREN I	5,800.00	CAMBALOTOT ES, 9/18
38	5298737400	CORSAME, SOFIA P & CUAJAO, KEREN I	30,000.00	CAMBALOTOT HS, 9/18
39	5299067401	CORTEZ, JESSIELITO & TUBALLA, KRYPEL	16,544.00	KAUSWAGAN HS(SHS), 9/18
40	5315047405	CUID, EMELDA R & BALDERAS, RUSHELLE DAWN A	30,600.00	BOLISONG ES, 9/18
41	5299777404	DANIEL, ALEJO JR C & AMAHIT, ARLYN	44,000.00	LUMBANGAN ES, 9/18
42	5301517401	DE LOS REYES, HEDELIZA N & SAGAL, MARIA RHODORA	6,000.00	OBAT ES, CY 2017
43	5299947401	DOLOR, BENEDICTO & REAL, CELESTE M	24,200.00	BULOD ES, 9/18
44	5301547405	EGE, NESTOR & MACHICA, FREDAS	35,500.00	BIOS-ES, 9/18
45	5303727400	ELENTORIO, SALMA & PIOQUINTO, MARY GRACE	17,600.00	JANDALAMANON ES, 9/18
46	5299607407	EMPERADO, MARISSA L & ARANI, MUHAMMAD	15,800.00	SITIO TLANYOG ES, 9/18
47	5301507407	ESTELA, NORMAN S & MACHICA, FREDAS	18,000.00	MARTIN BENJAMIN ES, 9/18
48	5301217405	FABILLAR, MAY BIANCA & CUAJAO, KAREN I	22,700.00	MANINGCAO NHS, 9/18
49	5301217405	FABILLAR, MAY BIANCA & CUAJAO, KAREN I	11,000.00	MANINGCAO NHS(SHS), 9/18
50	5302027405	FACTURAN, REY B & YBARSABAL, MARILOU M	18,500.00	ELI ES, 9/18

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NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
51	5298887408	FRANCISCO, RANELO L NIÑAL, MARY CEL	2,800.00	MANLINGAY HS(SHS), 9/18
52	5298887408	FRANCISCO, RANELO L NIÑAL, MARY CEL	18,000.00	MANLINGAY HS, 9/18
53	5304477402	GOMEZ, ELENOR E & SAGAL, MARIA RHODORA	4,000.00	AWA-A ES, CY 2017
54	5298797407	HONGCUAY, CHERRYL MAY A & NIÑAL, MARY CEL	6,500.00	MABINAY SCI HS(SHS), 9/18
55	5298797407	HONGCUAY, CHERRYL MAY A & NIÑAL, MARY CEL	27,000.00	MABINAY SCI HS, 9/18
56	5298787402	HONGCUAY, AMETHYST EMMYLOU C & NIÑAL, MARY CEL	16,000.00	BULIBULIHAN ES, 9/18
57	5299667404	HONGCUAY, MARICHU C & AMAHIT, ARLYN	41,400.00	BAGTIC NHS(JHS), 9/18
58	5299887404	IGNACIO, CLIFFORD & AMAHIT ARLYN	36,900.00	TARA PCHS(JHS), 9/18
59	5299887404	IGNACIO, CLIFFORD & AMAHIT ARLYN	36,660.00	TARA PCHS(SHS), 9/18
60	5301117400	IYAS, EVELYN P & REAL, CELESTE M	15,800.00	BATANGAN ES, 9/18
61	5315057400	JACULBE, JUNREY & BALDERAS, RUSHELLE DAWN A	12,000.00	PEÑAHAN ES, 9/18
62	5303617400	JANDOMON, ROSELITO A & PIOQUINTO, MARY GRACE	17,400.00	NABALI-AN ES, 9/18
63	5303697406	LARA, ROMULO JR & PIOQUINTO, MARY GRACE	14,100.00	CANLUKDUHAN ES, 9/18
64	5301467409	LIBRADILLA, GELACIO JR & REAL, CELESTE M	19,700.00	ATOTES ES, 9/18
65	5298857404	LIBRADILLA, JACQUELINE F & NIÑAL, MARY CEL	17,000.00	TADLONG ES, 9/18
66	5298567402	LIGO, PELAGIO S & SAYCON, IREEN P	23,600.00	TAPON NORTE ES, 9/18
67	5299017409	MEDEZ, LONY F & ARANI, MUHAMMAD	44,400.00	AYUNGON CES, 9/18
68	5299717407	MEDIAVILLA, EDNA S & AMAHIT, ARLYN	26,600.00	BARRAS AHS(JHS), 9/18
69	5299717407	MEDIAVILLA, EDNA S & AMAHIT, ARLYN	6,300.00	BARRAS AHS(SHS), 9/18
70	5299687403	MINGUITO, ENELGITO B & AMAHIT, ARLYN	17,200.00	AREBASORE ES, 9/18
71	5301587403	MONTECINO, DANILO & MACHICA, FRED A	57,000.00	AMLAN CES, 9/18
72	5298827401	NARCISO, ELGIE C & NIÑAL, MARY CEL	17,600.00	BANBAN ES, 9/18
73	5299647405	ORCANA, ROSELYN G & AMAHIT, ARLYN	17,100.00	ALAGASIHAN ES, 9/18
74	5301227400	OSALLA, NELLY D & CUAJAO, KAREN I	15,000.00	CALINAWAN ES, 9/18
75	5298997408	PACO, GERALDINE G & ARANI, MUHAMMAD	24,300.00	BANBAN ES, 9/18
76	5301157408	PADA, JUDEE ROSE & CUAJAO, KAREN I	23,500.00	BALUGO HS, 9/18
77	5301157408	PADA, JUDEE ROSE & CUAJAO, KAREN I	13,000.00	BALUGO HS(SHS), 9/18
78	5303067400	PALARPALAR, MARY JANE P & REYES, FRANCIENNE	8,000.00	LORENZA PMHS (SHS), 9/18
79	5314917404	PALUMAR, SUSAN F & BALDERAS, RUSHELLE DAWN	17,370.00	SALVACION ES, 9/18
80	5301457404	PORTUNES, SHEIDELIHZ & REAL, CELESTE M	32,800.00	CABCABAN CHS, 9/18
81	5298697401	QUISEL, ARNULFO JR & CUAJAO, KAREN I	13,900.00	BASAK ES, 9/18
82	5301597408	SALACUT, NANCY M & MACHICA, FRED A S	25,700.00	JANTIANON NHS, 9/18
83	5301597408	SALACUT, NANCY M & MACHICA, FRED A S	36,000.00	JANTIANAON NHS, 9/18
84	5303737404	SANTOS, MENCHU T & PIOQUINTO, MARY GRACE	25,700.00	SOUTH POB. , 9/18
85	5299657400	SETOMIRA, SUZETTE G & AMAHIT, ARLYN	19,500.00	DANAWAN ES, 9/18
86	5301567404	SIENES, VILMA & SAGAL, MARIA RHODORA	6,000.00	KABULAKAN ES, CY 2017
87	5298927401	SINAHON, RODNEY A & TUBALLA, KRISTEL	17,500.00	TANGLAD ES, 9/18
88	5301387402	TOLEDO, MARILYN S & REAL, CELESTE M	15,000.00	MANSEJE ES, 9/18
89	5298667408	VALLEGA, MARICHU & CUAJAO, KAREN I	16,600.00	JANAYJNAY ES, 9/18
90	5302917400	VILLASAN, RAELYN GRACE L & SAGAL, MARIA RHODORA	4,000.00	SAN MIGUEL ES, CY 2017
91	5303037406	YAESO, ALDRIN T & SAYCON, IREEN P	51,800.00	SAN JOSE CES, 9/18
92	5301427401	YSULAN, TERESITA C & REAL, CELESTE M	12,700.00	DANAWAN ES, 9/18
93	5301487408	ZERNA, ORLANDO G & MACHICA, FRED A S	15,600.00	CAÑETE ES, 9/18

2,103,574.00

The above listing represents the SCH. MOOE OF VARIOUS ELEMENTARY & SECONDARY SCHOOLS in the
DIVISION OF NEGROS ORIENTAL

9/19/2018

PAY FILE_SBFV_VAR(3)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	FEEDING COST	OPER. COST	AMOUNT	REMARKS
1	5301387402	TOLEDO, MARILYN S & REAL, CELESTE M	9,600.00	1,200.00	10,800.00	MANSEJE ES
2	5301117400	IYAS, EVELYN P & REAL, CELESTE M	1,920.00	240.00	2,160.00	BINANTANGAN ES
3	5300827406	LASMARIAS, VERONICA M & ARANI, MUHAMMAD	7,680.00	960.00	8,640.00	NABHANG ES
4	5303207403	DARIAS, JASMINE S & REYES, FRANCIENNE	24,960.00	3,120.00	28,080.00	MANTIQUIL ES
					49,680.00	

The above listing represents the **SBFP FY 2018-2019** OF VARIOUS ELEMENTARY SCHOOLS in the DIVISION OF NEGROS ORIENTAL

9/19/2018

PAY FILE_SBFV_VAR(2)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	FEEDING COST	OPER. COST	AMOUNT	REMARKS
1	5298787402	HONGCUAY, AMETHYST EMMYLOU C & NIÑAL, MARY CEL	21,760.00	2,720.00	24,480.00	BULIBULIHAN ES
2	5298837405	BALDOZA, NADINE E & NIÑAL, MARY CEL	8,320.00	1,040.00	9,360.00	NEW NAMANGKA ES
3	5298767403	CAÑAVERAL, SUSANA Z & NIÑAL, MARY CEL	122,240.00	15,280.00	137,520.00	MCS/SPED
4	5299947401	DOLOR, BENEDICTO & REAL, CELESTE M	5,120.00	640.00	5,760.00	BULOD ES
5	5301587403	MONTECINO, DANILO & MACHICA, FREDA	28,800.00	3,600.00	32,400.00	AMLAN CS
6	5300747400	ARIZA, ANECITA S & MACHICA, FREDA S	7,040.00	880.00	7,920.00	TANDAYAG ES
7	5301627401	BACARA, MARIE FE V & MACHICA, FREDA S	12,800.00	1,600.00	14,400.00	JANTIANON ES

231,840.00

The above listing represents the **SBFP FY 2018-2019** OF VARIOUS ELEMENTARY SCHOOLS in the DIVISION OF NEGROS ORIENTAL

9/19/2018

PAY FILE_PPAN_VAR(3)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	FEEDING COST	OPER. COST	AMOUNT	REMARKS
1	5301117400	IYAS, EVELYN P & REAL, CELESTE M	10,133.33	1,266.67	11,400.00	BINANTANGAN ES
2	5301387402	TOLEDO, MARILYN S & REAL, CELESTE M	6,400.00	800.00	7,200.00	MANSEJE ES
3	5299947401	DOLOR, BENEDICTO & REAL, CELESTE M	17,600.00	2,200.00	19,800.00	BULOD ES
4	5304037402	GAITERA, MICHAEL K & REPOLLO, LURELEI	16,000.00	2,000.00	18,000.00	SANDULOT ES
5	5303207403	DARIAS, JASMINE S & REYES, FRANCIENNE	40,000.00	5,000.00	45,000.00	MANTIQUIL ES
6	5301497402	SEDILLO, MYLEEN C & MACHICA, FREDA S	3,733.33	466.67	4,200.00	PANUSUAN ES
7	5301637406	YBASAN, EUFEMIO Q & MACHICA, FREDA	10,560.00	1,320.00	11,880.00	CANTALINA ES
8	5301487408	ZERNA, ORLANDO G & MACHICA, FREDA S	6,933.33	866.67	7,800.00	CAÑETE ES
9	5303627404	ALMENZO, ROSELIN L & PIOQUINTO, MARY GRACE	9,066.67	1,133.33	10,200.00	TAMPOCON 1 ES
10	5299587408	AGUSTIN, MARK O & ARANI, MUHAMMAD	11,200.00	1,400.00	12,600.00	LAMIGAN ES
11	5303667402	ROMANO, SHARON D & PIOQUINTO, MARY GRACE	29,333.33	3,666.67	33,000.00	MABATO ES
12	5300827406	LASMARIAS, VERONICA M & ARANI, MUHAMMAD	6,933.33	866.67	7,800.00	NABHANG ES
13	5298997408	PACO, GERALDINE G & ARANI, MUHAMMAD	20,800.00	2,600.00	23,400.00	BANBAN ES
14	5300817401	BASILIO, MA JOSEFA S & ARANI, MUHAMMAD	11,200.00	1,400.00	12,600.00	LIBTACON ES
					224,880.00	

The above listing represents the Cash Advance under Philippine Plan of Action for Nutrition (PPAN) of Kinder FY 2018. (2nd TRANCHE)

9/19/2018

PAY FILE_PPAN_VAR(2)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	FEEDING COST	OPER. COST	AMOUNT	REMARKS
1	5298787402	HONGCUAY, AMETHYST EMMYLOU C & NIÑAL, MARY CEL	11,733.33	1,466.67	13,200.00	BULIBULIHAN ES
2	5298767403	CAÑAVERAL, SUSANA Z & NIÑAL, MARY CEL	105,066.67	13,133.33	118,200.00	SPED
3	5298807401	BALDOZA, NADINE E & NIÑAL, MARY CEL	14,400.00	1,800.00	16,200.00	NEW NAMANGKA ES
4	5301537401	ANTINERO, ROLAN S & MACHICA, FREDA S	29,333.33	3,666.67	33,000.00	SILAB ES
5	5300747400	ARIZA, ANECITA S & MACHICA, FREDA S	15,253.33	1,906.67	17,160.00	TANDAYAG ES
6	5303037406	YAESO, ALDRIN T & SAYCON, IREEN P	66,666.67	8,333.33	75,000.00	SAN JOSE CES
7	5301627401	BACARA, MARIE FE V & MACHICA, FREDA S	36,960.00	4,620.00	41,580.00	JANTIANON ES
8	5301587403	MONTECINO, DANILO & MACHICA, FREDA	75,680.00	9,460.00	85,140.00	AMLAN CS
					399,480.00	

The above listing represents the Cash Advance under Philippine Plan of Action for Nutrition (PPAN) of Kinder FY 2018. (2nd TRANCHE)