

5/2/2018

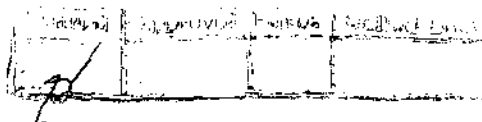
PAY FILE_SALARY_VARIOUS(69)_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5277517400	PESCANTE, KAREN ROSE D	30,222.15	SAL. SUB. - 1/15/18-2/23/18
2	5169907405	GABAY, LUCIA S	46,853.00	1/1/18-2/28/18
3	5169907405	GABAY, LUCIA S	19,248.38	12/24/17-12/31/17
4	5305247404	TANTAY, IRISH V	44,358.00	1/3/18-3/2/18
5	5270007403	Calinao, Dennis S.	21,751.04	3/1-31/18
6	5284697404	ATENDAN, JOHN BILLY S	19,985.43	2/1-28/18
7	5270717406	Legara, Jean V.	19,985.43	2/1-28/18
8	5200067408	E5PINAS, ARLYN S	11,480.46	SALARY REFUND
9	5299797403	RDSALE5, JULIETA T	20,674.75	1/24/18-2/28/18
10	5298597406	ABEQUIBEL, ABELBETH G	20,139.49	1/25/18-2/28/18
11	5303377401	NOCOS, JOY MAE G	8,771.42	2/14-28//18
12	5209457402	JAVIER, JENELYN P	21,751.04	1/1-31/18
13	5289107408	JUNTILLA, JOSEPH ANTHONY A	21,751.04	2/1-28/18
14	5296067402	SANCHEZ, FEBRAE VALLEIN M	44,357.95	1/3/18-3/2/18
15	5291147407	ABINGAYAN, CHERISH MAE M	21,751.04	3/1-31/18
TOTAL			373,080.62	

The above listing represents the SALARIES of VARIOUS ELEMENTARY & SECONDARY TEACHERS in the Division of Negros Oriental.

A. Sagolla
ALICIA M. SAGOLLA
Administrative Officer IV (Cash)

W. Bongalos
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



MAY 02 2018

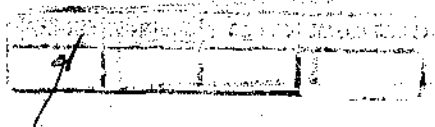
PAY FILE_SAL. DIFF_PROMOTION_VAR_(7)_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5073257401	DONIO, GEORGITTA M	72,669.91	T3 S2 - MT1 S 1, 7/10/17-1/31/18
2	5229397409	INTONG, ANSELMA R	7,982.34	T1 S2 -T2 S1, 5/8/17-10/31/17
3	5174397403	ELVINIA, JEMILROSE E	15,685.36	T1 S3 - T3 S1, 9/25/17-2/28/18
4	5213957403	AUSTERO, EMELINE A	26,481.46	T1 S2 - T3 S1, 4/25/17-1/31/18
5	5161787400	VENDIOLA, RUBY LEAH L	5,123.56	T1 S2 - T2 S1, 2/23/17-5/31/17
6	5161607408	GARCIA, HELEN G	22,827.37	MT1 S1 - MT2 S1, 6/15/17-1/31/18
TOTAL			150,770.00	

The above listing represents the Salary Differential of VARIOUS DISTRICTS in the Division of
Negros Oriental.

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

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



5/2/2018

PAY FILE_SALARY_VARIOUS(70)_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5076707404	DAVAD, BEDA JOVENCIANA A	29,769.94	SAL. DIFF. - PROM. 10/10/16-1/21/17
2	5243647408	RONQUILLO, FRANCIS JANE C.	35,392.00	MATERNITY- 9/17-10/17
3	5304487407	TUMALA, JONARD B	39,970.86	1/1-31/18-2/1-28/18
4	5304487407	TUMALA, JONARD B	17,220.77	12/1-31/17
5	5291447403	ARMENIA, JEBOY B	21,751.04	2/1-28/18
6	5257767400	CERIAL, JEYLENE E	7,856.53	2/14-28/18
7	5298047406	GIO, ANNA NESSA L	19,985.43	2/1-28/18
8	5295647400	ONDAP, CHERRIE ISABELLE L	43,502.08	1/1-31/18, 2/1-28/18
9	5301867401	MANGROBAN, JOSEPHINE ELVIE I	8,771.42	2/14-28/18
10	5298227408	PERANCO, PRECIOUS S.	18,261.99	2/1-28/18
11	5298217403	PRICILLAS, RECHEL E	19,055.00	1/29-31/18-2/1-28/18
12	5301357409	DAEL, RUNELY EMERALD T	9,381.59	2/13-28/18
13	5304287406	SAGUBAN, JEANNETTE S	17,560.18	2/1-28/18
14	5290327402	NICOLAS, EVE LAURENCE C	21,751.04	2/1-28/18
15	5294077404	RODRIGUEZ, JEZER RAE C	21,751.04	2/1-28/18
16	5294077404	RODRIGUEZ, JEZER RAE C	39,463.54	11/1-30/17-12/1-31/18
17	5304687408	UBAG, TEOFILO JR	8,771.42	2/14-28/18
18	5244077405	GENERDSO, BERNA GRACIELLE M	21,751.04	2/1-28/18
19	5277427409	PESCANTE, KAREN GRACE D	45,788.90	SAL. SUB. - 1/15/18-2/23/18
20	5302187408	MATIAS, JOANNE B	27,378.37	SAL. SUB. - 1/18/18-2/13/18
21	5301947407	UBAG, GERALD T	32,224.13	1/17/18-2/28/18
TOTAL			507,358.31	

The above listing represents the SALARIES of VARIOUS ELEMENTARY & SECONDARY TEACHERS in the Division of Negros Oriental.

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

Wilfreda D. Bongalos
WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT



5/2/2018

PAY FILE_SALARY_VARIOUS(68)_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5288357405	CATUBAY, MARIA SUZETTE N.	13,572.40	2/5-28/18
2	5298527404	SILVO5A, LORENA C.	16,486.17	2/1-28/18
3	5298277401	FABURADA, MARIVIC S.	28,977.06	1/3/18-2/28/18
4	5301657405	TABAL, ELLA FLOR V.	19,169.32	1/29/18-2/28/18
5	5268547408	YBIO5A, BENJIE G.	17,220.77	12/1-31/18
6	5301997402	TUANGCO, HONEY SHANE A.	21,447.96	1/25/18-2/28/18
TOTAL			116,873.68	

The above listing represents the SALARIES of VARIOUS TEACHING & NON-TEACHING PERSONNEL in the Division of Negros Oriental.

Alicia M. Sagolillo
ALICIA M. SAGOLILLO
 Administrative Officer (Cash)

Wilfreda B. Bdngalos
WILFREDA B. BDNGALOS
 SCHOOLS DIVISION

Verified	Approved	Period	Called Back
<i>g</i>			

5/2/2018

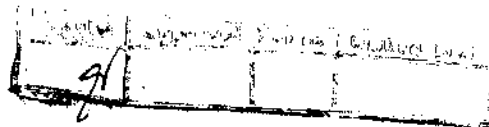
PAY FILE_SALARY_SHS_NOHS_18-04-01649_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5286987409	CABRERA, AFDERA LELANIE T	21,673.29	3/1-31/18
4	5286997403	TOLENTINO, RONALD G	21,689.30	3/1-31/18
TOTAL			43,362.59	

The above listing represents the salary of newly hired SENIOR HIGH SCHOOL TEACHERS of NOHS in the Division of Negros Oriental.

A.M. Sagolillo
ALICIA M. SAGOLILLO
Administrative Officer IV (Cash)

W. Bongalos
For: WILFREDA B. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



5/2/2018

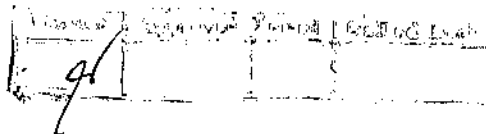
PAY FILE_SALARY_SEC_MABINAY_18-04-01515_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5276047400	Labrador, Vinge C.	19,985.43	2/1-28/18
2	5296077407	OBINA, EDMUND G	19,985.43	2/1-28/18
3	5298457402	DUYA, NIEVA JUN I	19,985.43	2/1-28/18
4	5274867400	ALEGATO, GRACE JANE A	19,985.43	2/1-28/18
TOTAL			79,941.72	

The above listing represents the salary of newly hired Secondary School Teachers in MABINAY DISTRICT in the Division of Negros Oriental.

A.M. Sagoll
ALICIA M. SAGOLL
Administrative Officer (Cash)

W. Bongalos
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



5/2/2018

PAY FILE_SALARY_SHS_STA. CAT. 18-04-01637_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5290717400	BERLAN, RECHELLE B	21,664.15	3/1-31/18
2	5291077405	RENACIA, CHRISTINE JOY S	21,476.63	3/1-31/18
TOTAL			43,140.78	

The above listing represents the salary of newly hired SENIOR HIGH SCHOOL TEACHERS in the Division of Negros Oriental.

A.
ALICIA M. SAGOLIL
Administrative Officer (Cash)

W.
WILFREDA D. BONGALOS
SCHODLS DIVISION SUPERINTENDENT

Checked	Approved	Period	Collected
<i>A</i>			

5/2/2018

PAY FILE_SALARY_SHS_ZAMBOANGUITA_18-02-01675 ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5297867402	CATANUS, EVERON JOY P	19,985.43	3/1-31/18
2	5297027401	MELENDRES, JOHNREY C	21,751.04	3/1-31/18
3	5295957401	DATOLIO, JERON E	19,985.43	3/1-31/18
4	5244077405	GENEROSO, BERNA GRACIELLE M	21,751.04	3/1-31/18
TOTAL			83,472.94	

The above listing represents the salary of newly hired SENIOR HIGH SCHOOL TEACHERS of ZAMBOANGUITA DISTRICT in the Division of Negros Oriental.


ALICIA M. SAGULLY
Administrative Officer IV (Cash)


for **WILFREDA D. BONGALOS**
SCHOOLS DIVISION SUPERINTENDENT



5/2/2018

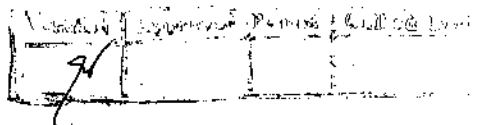
PAY FILE_SALARY_ELEM_SIATON_18-04-01553_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5282367401	ROSAL, JOAN B	19,985.43	2/1-28/18
2	5288547401	LINDAYAO, JIGER A.	19,985.43	2/1-28/18
3	5283207405	CARANDANG, REY G	19,985.43	2/1-28/18
4	5296637401	TALIBGOS, ANNABELLE O	19,985.43	2/1-28/18
5	5296647406	MAGPATOC, JANE C	19,985.43	2/1-28/18
6	5295517401	PINO, NIÑA MARIE T	18,977.29	2/1-28/18
7	5296717408	QUISAY, MARIBEL L	19,985.43	2/1-28/18
TOTAL			138,889.87	

The above listing represents the salary of Elementary School Teachers in SIATON DISTRICT in the Division of Negros Oriental.

Alicia M. Sagolih
ALICIA M. SAGOLIH
Administrative Officer IV (Cash)

Wilfreda D. Bongalos
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



MAY 02 2018

PAY FILE_SALARY_ELEM_STA. CATALINA_18-04-01546_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5276877407	Armentano, Jeffer N.	18,977.29	2/1-28/18
2	5274537400	GOMEZ, LYNCEL LALAMONAN	19,985.43	2/1-28/18
3	5297087408	NAMACPACAN, MARIA MAE L	19,985.43	2/1-28/18
4	5291027402	QUILIOPE, JECHEL ANN S	19,985.43	2/1-28/18
5	5279767406	MERTO, FE P.	19,985.43	2/1-28/18
TOTAL			98,919.01	

The above listing represents the salary of STA. CATALINA DISTRICT TEACHERS in the Division of Negros Oriental.

A. Sagull
ALICIA M. SAGULL
Administrative Officer (Cash)

W. Bongalos
For: **WILFREDA D. BONGALOS, CESO V**
School Division Superintendent

Verified	Approved	Printed	Called Book
<i>JS</i>			

MAY 02 2018

PAY FILE_SALARY_SHS_AYUNGON_18-04-01538_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5288387409	CALUYO, HOWEL JAY M	21,751.04	2/1-28/18
2	5289567407	SEMIL, BRIDGET P	21,751.04	2/1-28/18
3	5289587406	PALO, JEREMY G	21,751.04	2/1-28/18
TOTAL			65,253.12	

The above listing represents the salary of AYUNGON DISTRICT TEACHERS in the Division of Negros Oriental.

A. Sagolily
ALICIA M. SAGOLILY
Administrative Officer (Cash)

W. Bongalos
WILFREDA D. BONGALOS, Ph.D. CESO V
For: Schools Division Superintendent

Checked	Approved	Disapproved	Filed In
<i>4</i>			

PAY FILE_SALARY_SHS_MABINAY_18-04-01630_DA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5269947406	Dy, Marivic G.	19,985.43	3/1-31/18
2	5288617403	CADAYONA, JECOB E	21,751.04	3/1-31/18
3	5288557406	FUTALAN, WALDE S	21,751.04	3/1-31/18
4	5288577405	SORROSA, CLARO JOSE A	21,751.04	3/1-31/18
5	5290987402	DANIEL, ALERY R.	21,751.04	3/1-31/18
TOTAL			106,989.59	

The above listing represents the salary of MABINAY DISTRICT TEACHERS in the Division of Negros Oriental.

A.M. Sagull
ALICIA M. SAGULL
 Administrative Officer IV (Cash)

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

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

PAY FILE_SALARY_SHS_MABINAY_18-04-01630_DA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5269947406	Dy, Marivic G.	19,985.43	3/1-31/18
2	5288617403	CADAYONA, JECOB E	21,751.04	3/1-31/18
3	5288557406	FUTALAN, WALDE S	21,751.04	3/1-31/18
4	5288577405	SORROSA, CLARO JOSE A	21,751.04	3/1-31/18
5	5290987402	DANIEL, ALERY R.	21,751.04	3/1-31/18
TOTAL			106,989.59	

The above listing represents the salary of MABINAY DISTRICT TEACHERS in the Division of Negros Oriental.

A
ALICIA M. SAGOLIU
 Administrative Officer IV (Cash)

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

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

MAY 02 2018

PAY FILE_SALARY_SHS_MABINAY_18-04-01631_DA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5269937401	Grafil, April Joy C.	21,611.55	3/1-31/18
2	5291657409	MACAHILO, ANNALIZA A.	21,600.11	3/1-31/18
3	5289577401	NIAGA, FER GRACE C	21,751.04	3/1-31/18
TOTAL			64,962.70	

The above listing represents the salary of MABINAY DISTRICT TEACHERS in the Division of Negros Oriental.

A.
ALICIA M. SAGOLLY
Administrative Officer (Cash)

W.
WILFREDA D. BONGALOS, Ph. D. CESO V
for: Schools Division Superintendent

Verified	Approved	Period	Called Back
<i>W.</i>			

MAY 02 2016

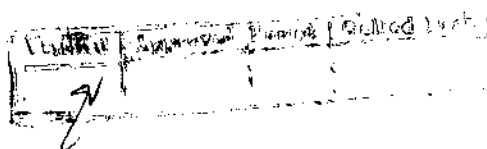
PAY FILE_SALARY_SEC_VARIOUS(70)_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5295917402	RETES, MANSUETO G	19,985.43	2/1-28/18
2	5293447406	PASKO, KAY STEPHENIE T	17,220.77	12/1-31/18
3	5291137402	BENEDICO, JOHN MICHAEL G	21,751.04	2/1-28/18
TOTAL			58,957.24	

The above listing represents the SALARIES of VARIOUS TEACHING PERSONNEL in the Division of Negros Oriental.

A.M. Sagolily
ALICIA M. SAGOLILY
Administrative Officer (Cash)

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



MAY 02 2018

PAY FILE_SALARY_SUBSTITUTE_VARIOUS(69)_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5304987404	EDRAMA, CLEO MARIE S.	31,374.09	1/9/18-2/19/18
2	5273677407	JO, JEACEL T.	21,386.89	2/1-27/18
3	5304817407	JO, MA. LUNA P.	29,943.18	1/11/18-2/19/18
4	5278547400	AGUILAR, CARREY C	46,029.68	10/19/18-12/22/18
5	5296057408	BADDOY, MYLIE J	45,073.44	1/15/18-3/15/18
6	5293597404	CADAVIS, ROXAN M.	26,244.46	1/3/18-2/7/18
TOTAL			200,051.74	

The above listing represents the SALARIES of VARIOUS SUBSTITUTE TEACHER in the Division of Negros Oriental.

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

Wilfreda D. Bongalos
WILFREDA D. BONGALOS, CESO V
Schools Division Superintendent

Verified	Approved	Posted	On Hand	Bank
<i>J</i>				

S/2/2018

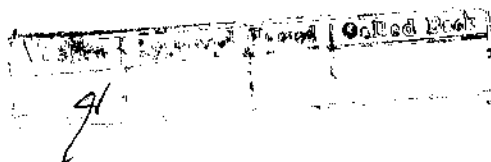
PAY FILE_SAL. DIFF_PROMOTION_VALENCIA_18-04-01566_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5235207409	ALVIOLA, EMMYLOU O	10,504.46	T2 S1, 7/11/17-1/31/18
2	5136987407	AMBOS, MONALISA S	8,258.35	T3 S1, 7/11/17-1/31/18
3	5114087401	BALANSAG, MAXIMA P	73,926.80	MT1 S1, 7/11/17-1/31/18
4	5173157408	BALUARTE, CHARLENE S	10,550.74	T3 S1, 6/19/17-1/31/18
5	5166057400	SARITA, JESSEL Q	11,104.85	T3 S1, 6/5/17-1/31/18
6	5114117405	VISPERAS, MARY JOY O	6,805.63	T3 S1, 7/11/17-1/31/18
TOTAL			121,150.83	

The above listing represents the Salary Differential of VALENCIA DISTRICT in the Division of
Negros Oriental.

A.
ALICIA M. SAGOLIM
AS/02
Administrative Officer, IV (Cash)

W
for: **WILFREDA D. BONGALOS**
SCHOOLS DIVISION SUPERINTENDENT



5/2/2018

PAY FILE_SAL. DIFF_PROMOTION_SHS_18-04-01565_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5251497409	ABARCA, CRIS DYAN R	13,425.56	T2 S1, 6/6/17-2/28/18
2	5208777401	CACAS, DIDFEL A	8,817.42	T2 S1, 6/6/17-1/31/18
3	5229827404	MANTE, MARIA NUEVA ERNESTA F	10,257.08	T2 S1, 6/13/17-12/31/17
4	5250977401	MIER, ALDREN F	9,609.74	T2 S1, 5/29/17-11/30/17
TOTAL			42,109.80	

The above listing represents the Salary Differential of VARIOUS DISTRICTS in the Division of Negros Oriental.

A.
ALICIA M. SAGOLILI
Administrative Officer (Cash)

W.
For **WILFREDA D. BONGALOS**
SCHOOLS DIVISION SUPERINTENDENT

Checked	Approved	Posted	Called Back
<i>A.</i>			

5/2/2018

PAY FILE_SAL. DIFF_PROMOTION_SAN JOSE_18-04-01564_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5115887401	ALANANO, JANICEVEL G	84,693.54	MT1 S1, 6/5/17-1/31/18
2	5220517406	PIALAGO, LYN S	10,448.72	T2 S1, 6/5/17-1/31/18
TOTAL			95,142.26	

The above listing represents the Salary Differential of SAN JOSE DISTRICT in the Division of Negros Oriental.

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

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

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

5/2/2018

PAY FILE_SAL. DIFF_PROMOTION_JIMALALUD_18-04-01563_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5182307401	ALBERTO, ALLAN Z	60,306.41	MT1 S1, 9/25/17-2/28/18
2	5182277408	GORDONCILLO, MARY ANN M	60,306.41	MT1 S1, 9/25/17-2/28/18
TOTAL			120,612.82	

The above listing represents the Salary Differential of JIMALALUD DISTRICT in the Division of Negros Oriental.

A. Sagolji
ALICIA M. SAGOLJI
Administrative Officer (Cash)

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

Verified	Approved	Permed	Called Back
<i>g</i>			

5/2/2018

PAY FILE_SAL. DIFF_PROMOTION_LA LIBERTAD_18-04-01562_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5187327402	CHAVEZ, VIRGINETTE S	59,715.47	MT1 S1, 9/27/17-2/28/18
2	5201437402	PATOC, GRETHYL C	10,234.11	T3 S1, 6/27/17-1/31/18
TOTAL			69,949.58	

The above listing represents the Salary Differential of LA LIBERTAD DISTRICT in the Division of Negros Oriental.

[Signature]
ALICIA M. SAGOLIH
Administrative Officer IV (Cash)

[Signature]
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

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

5/2/2018

PAY FILE_SAL. DIFF_PROMOTION_AMLAN_18-04-01558_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5132707404	CLAVECILLAS, CARMELITA A	5,763.90	T3 S1, 6/21/17-1/31/18
2	5133147406	EGE, AILEN A	78,198.08	MT1 S1, 6/21/17-1/31/18
3	5133107408	PANOT, NINFA R	22,323.88	MT2 S1, 6/21/17-1/31/18
TOTAL			106,285.86	

The above listing represents the Salary Differential of AMLAN DISTRICT in the Division of Negros Oriental.

Alicia M. Sagol
ALICIA M. SAGOL
Administrative Officer IV (Cash)

Wilfreda D. Bongalos
FOR: WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

Verified	Approved	Period	Called Back
<i>4/</i>			

3/26/2018

PAY FILE_SALARY_SHS_SIATON_18-04-01534_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5291247402	GUARDARIO, DEARHANIE R	21,751.04	2/1-28/18
2	5269307405	DE GUZMAN, LEILA G	21,751.04	2/1-28/18
3	5269447409	Jaugan, Mira Paula P.	19,985.43	2/1-28/18
4	5289047401	BALOLONG, GORDON C	21,751.04	2/1-28/18
5	5293047404	RAGAY, PABLO JR	21,751.04	2/1-28/18
6	5291907402	VENDIOLA, WALTER B	21,751.04	2/1-28/18
7	5290627409	QUISIL, JAMAICA R	21,751.04	2/1-28/18
8	5287347404	BA5i, ROLANDO B	21,751.04	2/1-28/18
9	5287157408	PARTOSA, JULIUS PAUL B	16,492.74	2/1-28/18
10	5287357409	TINIQUEZ, EMRAIDA L	21,751.04	2/1-28/18
TOTAL			210,486.49	

The above listing represents the salary of newly hired SENIOR HIGH SCHOOL TEACHERS in the Division of Negros Oriental.

A.M. Sagun
ALICIA M. SAGUN
 Administrative Officer IV (Cash)

W. Bongalos
WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT

Verified	Approved	Disapproved	Checked	Total
<i>AW</i>				

5/2/2018

PAY FILE_SALARY_SENIOR HS_ZAMBOANGUITA_18-04-01526_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5298777408	MADJUS, CHRISTINE C	21,751.04	2/1-28/18
2	5290277400	MONGCUPA, ZENLI ROSE B	21,751.04	2/1-28/18
TOTAL			43,502.08	

The above listing represents the Salary of Senior High School Personnel of ZAMBOANGUITA DISTRICT in the Division of Negros Oriental.

A. Sagolin
ALICIA M. SAGOLIN
Administrative Officer IV (Cash)

W. Bongalos
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

Verified	Approved	Forwarded	Noted

5/2/2018

PAY FILE_5CH. MOOE_ELEMENTERY(30)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5299957406	MAXINO, MONICA B & REAL, CELESTE M	70,000.00	BINDOY CES, 3/18-4/18
2	5299947401	DOLOR, BENEDICTO & REAL, CELESTE M	44,000.00	BULOD ES, 3/18-4/1818
3	5302627408	AGUILAR, MARIANITA G & CATUBAY, MARIA SUZETTE	54,000.00	CALABNUGAN ES, 4/18-6/18
4	5299147408	EROJO, FRANKLIN C & CATUBAY, MARIA SUZETTE	51,300.00	TUBIGON ES, 4/18-6/18
5	5302567401	JANDAYAN, NELLIE B & CATUBAY, MARIA SUZETTE	65,000.00	SIBULAN NHS, 4/18-6/18
6	5299177401	DIONES, ELVIRA C & CATUBAY, MARIA SUZETTE	46,000.00	LIBERTAD ONG MES, 3/18
7	5302157404	DE LOS REYES, JULIET S & VILLAN, JESSICA	50,000.00	SAN ISIDRO ES, CY 2018
8	5298847400	CANOY, TROIDES B & NIÑAL, MARY CEL	46,000.00	OLD NAMANGKA ES, 4/18-6/18
9	5298807401	BALDOZA, NADINE E & NIÑAL, MARY CEL	40,000.00	NAMANKA ES, CY 2018
10	5298767403	CAÑAVERAL, SUSANA Z & NIÑAL, MARY CEL	72,000.00	CS, 4/18
11	5298787402	HONGCUAY, AMETHYST EMMYLOU C & NIÑAL, MARY CEL	47,000.00	BUUBULIHAN ES, 4/18-6/18
12	5299187406	TAN, VERONICA LOWELLA & CATUBAY, MARIA SUZETTE	31,100.00	MANINGCAO ES, 3/18
13	5298967404	BENDIJO, FLODELUNA B & GARCIA, MERIAM C	67,700.00	BUTONG ES, 4/18-6/18
14	5298937401	MERCADD, MELBA V & GARCIA, MERIAM	102,290.00	MANIUYOD CES, 4/18-5/18
15	5299127409	BULOTANO, RHIA MAE L & GARCIA, MERIAM	46,000.00	LIBJO ES, 4/18-6/18

832,390.00

The above listing represents the SCH. MOOE OF VARIOUS ELEMENTARY SCHODLS in the
DIVISION OF NEGROS ORIENTAL

Alicia M. Sagomiu
ALICIA M. SAGOMIU
Administrative Officer IV (Cash)

Wilfreda D. Bongalos
For: WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENOENT

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

5/2/2018

PAY FILE_SCH. MOOE_ELEMENTERY(29)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5300787408	CABUGNASON, CONIE E & GARCIA, MERIAM C	60,500.00	PALAY ES, 4/18-6/18
2	5298947405	BALDERAS, WILMA A & GARCIA, MERIAM	46,000.00	SACSAC ES, 4/18-6/18
3	5299117404	BALBON, JUACRISA D & TUBALLA, KRYSYELL	84,800.00	SAMPINTON PCHS, 4/18-5/18
4	5298897402	JALUAG, JU-AN G & GARCIA, MERIAM C	50,000.00	TUPAS ES, 4/18-6/18
5	5304037402	GAITERA, MICHAEL K & REPOLLO, LURELEI	50,000.00	SANDULDT ES, 4/18-6/18
6	5304107404	EGE, CARLOS JR B & REPOLLO, LURELEI	45,000.00	HAGIKHIK ES, 4/18-6/18
7	5302627408	AGUILAR, MARIANITA G & CATUBAY, MARIA SUZETTE	4,000.00	ADDTL CALABNUGAN ES 2017
8	5298957400	GRAVADOR, JUAN RID II & CATUBAY, MARIA SUZETTE	9,000.00	ADDTL BALUGO ES 2017
9	5299177401	DIONES, ELVIRA C & CATUBAY, MARIA SUZETTE	5,000.00	ADDTL LIBERTAD DNG MES 2017
10	5302567401	JANDAYAN, NELLIE B & CATUBAY, MARIA SUZETTE	17,147.00	ADDTL MASLOG NHS

371,447.00

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

Alicia M. Sagolji
ALICIA M. SAGOLJI
Administrative Officer IV (Cash)

For: Wilfreda D. Bongalos
For: WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

Checked	Approved	Passed	Called Back
<i>[Signature]</i>			

5/2/2018

PAY FILE TRAVEL VARIOUS 17-12-05216 ADA MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5252187404	CIMAFRANCA, EINSTEIN T.	6,794.00	3/1-31/18
2	5252327408	PINUTO, ERWIN C.	3,435.00	3/1-31/18
3	5252417409	TUBOG, PHILIP C	4,663.00	3/1-31/18
4	5179697401	LUZURIAGA, YAKAL O	6,385.00	3/1-31/18
5	5293617403	QUITOY, DESIDERIO T JR.	4,139.00	3/1-31/18
			25,416.00	

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

A.
ALICIA M. SAGOLIN
Administrative Officer (Cash)

W.
For: **WILFREDA D. BONGALOS**
SCHOOLS DIVISION SUPERINTENDENT

Valid	Approved	Per ed	Called Back
<i>h</i>			

5/2/2018

PAY FILE_TRAVEL_VARIOUS(36)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5177557405	RAGAY, NILITA L	1,732.00	CEBU CITY, 3/19-20/18
2	5177557405	RAGAY, NILITA L	2,069.50	CEBU CITY, 4/2/18
3	5298517400	PORCINA, MARJORIE D	720.00	2/6/18, 3/7/18, 4/6/18
4	5305527401	ALESNA, SHEENA A	982.50	CEBU CITY, 3/22/18
5	5177857401	GEMINA, JOSEPH R	1,903.00	CEBU CITY 3/21-24/18
6	5177857401	GEMINA, JOSEPH R	2,460.00	CEBU CITY, 4/2/18
7	5159157402	ALAR, DAN P	2,025.00	CEBU CITY, 4/4-6/18
8	5200137400	PARAGOSO, ESTERLINA B	1,280.00	CANLAON, 4/4-5/18
9	5284247400	HABALO, DAE P	290.00	BERF, 4/6/18
10	5284247400	HABALO, DAE P	2,565.00	DEDP, 4/2/18, 4/5/18
11	5284247400	HABALO, DAE P	3,067.00	GEN SAN, 3/4-5/18, 3/9/18
12	5284247400	HABALO, DAE P	340.00	MABINAY, 3/23/18
			19,434.00	

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

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

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

1			
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5/2/2018

PAY FILE PROFESSIONAL SERVICES *APRIL*, 2018 ADA 18-03-01115 MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270517405	ALQUERRO, RHUBERT JOY	10,232.86	APRIL, 2018
2	5264467406	BUTOY, ELIMAR	11,675.72	APRIL, 2018
3	5252187404	CIMAFRANCA, EINSTEIN T.	21,613.85	APRIL, 2018
4	5272327401	DELUBIO, JUNRYLL T.	11,675.72	APRIL, 2018
5	5252227402	EMPESO, CHRIS ANGELO	10,217.32	APRIL, 2018
6	5252247401	GOTIB, EDNEL S.	11,675.72	APRIL, 2018
7	5264857403	LARENA, WILSON	10,295.92	APRIL, 2018
8	5252277405	MECLA, SUSHILA G.	9,278.36	APRIL, 2018
9	5269137408	OMALE, KECYLIEN JE, Q.	10,299.80	APRIL, 2018
10	5293617403	QUITOY, DESIDERIO T JR.	10,299.80	APRIL, 2018
11	5252357401	RADA, LEONARD Q.	11,675.72	APRIL, 2018
12	5270417400	RUIZ, MARSHA D	10,299.80	APRIL, 2018
13	5252387405	SARTE, MARYJEAN M.	9,304.29	APRIL, 2018
14	5252407404	TICON, ALFREDO JR. L.	14,018.80	APRIL, 2018
TOTAL			162,563.68	

The above listing represents the payment of Professional Services rendered in DepEd, Division of Negros Oriental for the month of *APRIL*, 2018

[Signature]
ALICIA M. SAGOLIN
 Administrative Officer IV (Cash)

[Signature]
for: WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT

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

5/2/2018

PAY FILE_TRAVEL_VARIOUS(35)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5160517401	ABIERA, ROSELA R	1,442.00	CMLD, 3/22-23/18
2	5129647400	MIRA, DONRE B	1,515.00	IPED, 3/13-16/18
3	5076177403	PEPITO, ARLENE A	2,145.00	ALS(PIR), 2/27-28/18
4	5075877405	BALOS, FE G	2,105.00	ALS(PIR), 2/27-28/18
			7,207.00	

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

A.
Alicia M. Sagolji
EDITOR
Administrative Officer IV (Cash)

W.
For: **WILFREDA D. BONGALOS**
SCHOOLS DIVISION SUPERINTENDENT

Verified	Approved	Posted	Called Back
<i>A.</i>			

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 : 070010307003

LDDAP-ADA No. 2018-05-075
 Date: May 2, 2018
 Fund Cluster : 101101
 Notice of Allocation No.: 18-0006395

MDS-GSB BRANCH/MDS SUB ACCOUNT NO.: DBP-Dumaguete Branch/Acci 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							
CENTURY SECURITY & PROTECTIVE AGENCY, INC.	0740-025050-530 - DBP	18-04-01653	MOOE	28,036.24	1,814.69	27,223.35	
CABUÑASON, CONIE E. & GARCIA, MERIAM C., ET. AL.	SEE ATTACHED	VARIOUS	MOOE	371,447.00		371,447.00	Sch. MOOE, various Elem
MAXINO, MONICA B. & REAL, CELESTE M., ET. AL.	SEE ATTACHED	VARIOUS	MOOE	832,390.88		832,390.00	Sch. MOOE, various Elem
ABIERA, ROSELA R., ET. AL.	SEE ATTACHED	VARIOUS	MOOE	7,207.00		7,207.00	Travel, various Div. Personnel
DEVELOPMENT BANK OF THE PHILIPPINES DBP - DUMAGUETE	SEE ATTACHED	17-12-05216	MOOE	25,416.00		25,416.00	Reimb. Travel, various Div. Personnel
RED PALM MARKETING - JAMES ROULYN R. ALVARICO	0740-255718-030 - DBP	18-04-01666	MOOE	165,881.31	3,317.63	162,563.68	Prof. Services, 4/1-30/18
RAGAY, NILITA L., ET. AL.	SEE ATTACHED	18-04-01643	MOOE	14,350.00	766.76	13,581.24	
				19,434.00		18,434.00	Travel, various Div. Personnel
Sub-total:				1,465,163.55	5,901.28	1,459,262.27	
II. Prior Year's A/Ps							
Sub-total							
TOTAL				1,465,163.55	5,901.28	1,459,262.27	

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. JENNIFER R. PIODOS
 Accountant II

Approved:

DR. 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 MILLION FOUR HUNDRED FIFTY NINE THOUSAND TWO HUNDRED SIXTY TWO PESOS AND TWENTY SEVEN CENTAVOS ONLY

1,459,262.27

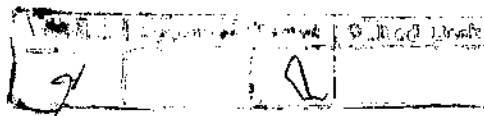
(Amount in words)

Agency Authorized Signatories

9.
 ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)

2.
 DR. 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. 2018-05-076
 Date : May 2, 2018
 Fund Cluster : 101101
 Notice of Allocation No.: 18-0006504

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							
DBP	SEE ATTACHED	18-04-01526	PS	43,502.08		43,502.08	Sol./PERA,SST,Zamboanga,2/1-28/18
DBP	SEE ATTACHED	18-04-01534	PS	210,486.49		210,486.49	Sol./PERA,SHST,Station,2/1-28/18
DBP-DUMAGUETE	SEE ATTACHED	18-04-01558	PS	106,285.86		106,285.86	Sol./Diff's.,Amilan,up to 01/18
DBP-DUMAGUETE	SEE ATTACHED	18-04-01562	PS	69,949.58		69,949.58	Sol./Diff's.,La Libertad,up to 02/18
DBP-DUMAGUETE	SEE ATTACHED	18-04-01563	PS	120,612.82		120,612.82	Sol./Diff's.,Jinalud,up to 05/17
DBP-DUMAGUETE	SEE ATTACHED	18-04-01564	PS	95,142.26		95,142.26	Sol./Diff's.,San Jose,up to 01/18
DBP-DUMAGUETE	SEE ATTACHED	18-04-01565	PS	42,109.80		42,109.80	Sol./Df's.,SHS Div.,Par.,up to 02/18
DBP-DUMAGUETE	SEE ATTACHED	18-04-01566	PS	121,150.83		121,150.83	Sol./Diff's.,Valencia,up to 01/18
EDRAMA, CLEO MARIE S., ET. AL.	SEE ATTACHED	VARIOUS	PS	200,051.74		200,051.74	Sol./PERA,Subs, various Districts
RETES, MANSUETO G., ET. AL.	SEE ATTACHED	VARIOUS	PS	58,957.24		58,957.24	Sol./PERA,Various TP,Neg. Or. Div.
DBP	SEE ATTACHED	18-04-01631	PS	64,962.70		64,962.70	Sol./PERA,SHST,Maribay,3/2018
DBP	SEE ATTACHED	18-04-01630	PS	106,989.59		106,989.59	Sol./PERA,SHST,Maribay,3/2018
DBP	SEE ATTACHED	18-04-01538	PS	65,253.12		65,253.12	Sol./PERA,SHST,Ayungon,2/1-28/18
DBP	SEE ATTACHED	18-04-01546	PS	98,919.01		98,919.01	Sol./PERA,EST,Sta. Catalina,2/1-28/18
DBP	SEE ATTACHED	18-04-01553	PS	138,889.87		138,889.87	Sol./PERA,EST,Station,2/1-28/18
DBP	SEE ATTACHED	18-04-01635	PS	83,472.94		83,472.94	Sol./PERA,SHST,Zamboanga,3/2018
DBP	SEE ATTACHED	18-04-01637	PS	43,140.78		43,140.78	Sol./PERA,SHST,Sta. Catalina,3/2018
DBP	SEE ATTACHED	18-04-01515	PS	79,941.72		79,941.72	Sol./PERA,JHST,Maribay,2/2018
DBP	SEE ATTACHED	18-04-01649	PS	43,362.59		43,362.59	Sol./PERA,SHST,NORMS,3/2018
CATUBAY, MARIA SUZETTE N., ET. AL.	SEE ATTACHED	VARIOUS	PS	116,873.68		116,873.68	Sol./various T&T Pers.,Neg. Or. Div.
DAVAD, BEDA JOVENCIANA A., ET. AL.	SEE ATTACHED	VARIOUS	PS	507,358.31		507,358.31	Sol./various ET&ST Pers.,Neg. Or. Div.
DONKO, GEORGITTA M., ET. AL.	SEE ATTACHED	VARIOUS	PS	150,770.00		150,770.00	Sol./PERA,Various TP,Various Dist.
PESCANTE, KAREN ROSE D., ET. AL.	SEE ATTACHED	VARIOUS	PS	373,080.62		373,080.62	Sol./various ET&ST Pers.,Neg. Or. Div.
Sub-total				2,941,263.63		2,941,263.63	
II. Prior Year's A/Ps							
Sub-total							
TOTAL				2,941,263.63		2,941,263.63	

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. JENNIFER P. PIODOS
 Accountant III

Approved:

DR. 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 :

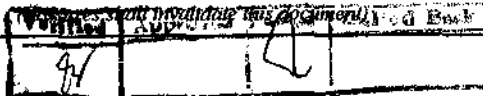
TWO MILLION NINE HUNDRED FORTY ONE THOUSAND TWO HUNDRED SIXTY THREE PESOS AND SIXTY THREE CENTAVOS ONLY
 (Amount In Words)

2,941,263.63

Agency Authorized Signatories

ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)

DR. WILFREDA D. BONGALOS, Ph. D., CESO V
 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. 2018-05-077
 Date: May 2, 2018
 Fund Cluster : 101101
 Notice of Allocation No.: 18-0006395

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							
IKES RESTAURANT & CATERING SERVICES	5-28074-740-1 - DBP	17-12-05212	MOOE	200,000.00	8,000.00	192,000.00	
PLAZA MARIA LUISA SUITES INN	0740-14771W530 - DBP	18-12-05137	MOOE	395,500.00	21,187.50	374,312.50	
PLAZA MARIA LUISA SUITES INN	0740-14771W530 - DBP	17-12-05131	MOOE	80,888.88	4,285.70	75,714.30	
Sub-total				675,500.00	33,473.20	642,026.80	
II. Prior Year's A/Ps							
Sub-total							
TOTAL				675,500.00	33,473.20	642,026.80	

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.

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. JENNIFER 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 :

SIX HUNDRED FORTY TWO THOUSAND TWENTY SIX PESOS AND EIGHTY CENTAVOS ONLY
 (Amount In Words)

642,026.80

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)

