


2/19/2018


**PAY FILE\_SALARY\_SEC\_JIMALALUD\_18-02-00147\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5282377406	ESTORCO, GERARD E	17,220.77	12/1-31/17
2	5282387401	GANAGANAG, BEN HARVEY T	17,220.77	12/1-31/17
3	5293997406	TOMAS, VANISSA V	17,220.77	12/1-31/17
<b>TOTAL</b>			<b>51,662.31</b>	

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

  
**ALICIA M. SAGOLIH**  
Administrative Officer IV (Cash)

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
2/21/18

Vouched	Not Vouched	Called Bank
		


2/19/2018


**PAY FILE\_SALARY\_SHS\_AMLAN\_17-12-05018\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270007403	Calinao, Dennis S.	18,408.00	12/1-31/17
2	5285367401	BATOON, MIRZAH Z	18,929.00	12/1-31/17
3	5290647408	SECHICO, CHERYL R	17,908.00	12/1-31/17
<b>TOTAL</b>			<b>55,245.00</b>	

The above listing represents the salary of SHS School TEACHING PERSONNEL in the Division of Negros Oriental.

  
**ALICIA M. SAGOLLI**  
Administrative Officer, IV (Cash)

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
2/21/18


Verified	Approved	Checked	Book
			

2/19/2018

**PAY FILE\_SALARY\_SEC\_TAYASAN\_17-12-05019\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5281887401	BUAGAS, EUNICO REY L.	17,220.77	10/1-31/17
2	5283057407	SANCHEZ, ESTRELLITA D	17,220.77	10/1-31/17
3	5293667406	LAZARO, MELANIE G	18,408.00	10/1-31/17
<b>TOTAL</b>			<b>52,849.54</b>	

The above listing represents the salary of newly hired SEC TEACHERS of TAYASAN DISTRICT in the Division of Negros Oriental.

  
**ALICIA M. SAGOL**  
Administrative Officer IV (Cash)

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS

2/21/18

Verified	Approved	Checked	Bank
70			

2/19/2018

**PAY FILE\_SALARY\_ELEME\_CANLAON\_17-12-05020\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5283987400	DE LA LIÑA, JOVANNY B	17,220.77	12/1-31/17
2	5285097408	FAUSTO, MARY GRACE B	17,721.63	12/1-31/17
<b>TOTAL</b>			<b>34,942.40</b>	

The above listing represents the SALARYElementary School Teachers OF CANLAON DISTRICT in the Division of Negros Oriental.

  
**ALICIA M. SAGOLLI**  
Administrative Officer IV (Cash)

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS

2/21/18


2/19/2018

**PAY FILE\_SALARY\_VARIOUS(47)\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5297867402	CATANUS, EVERON JOY P	19,985.43	1/1-31/18
2	5297867402	CATANUS, EVERON JOY P	54,079.15	10/10/17-12/1-31/17, CLOTHING, PROP. PEI & CG
3	5277717401	SOLIZA, IRINE V	73,179.80	8/1/17-12/31/17
4	5282347402	LERA, REINA P	33,458.81	11/1-30/17-12/1-31/17
5	5296217401	SEVILLA, JANE R	81,839.71	8/24/17-12/1-31/17, CLOTHING, PROP. PEI & CG
6	5290327402	NICOLAS, EVE LAURENCE C	19,566.83	12/1-31/17
7	5261567402	TORRES, FLORENDA E	34,441.72	11/1-30/17-12/1-31/17
8	5290987402	DANIEL, ALERY R.	19,623.77	10/1-31/17
9	5297277404	MALICSE, SARAH JANE P	19,985.43	1/1-31/18
10	5297277404	MALICSE, SARAH JANE P	54,079.15	10/1/17-12/31/17, CLOTHING, PROP. PEI & CG
<b>TOTAL</b>			<b>410,239.80</b>	

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

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

*Salustiano T. Jimenez*  
**SALUSTIANO T. JIMENEZ**  
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
 2/21/18

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

2/19/2018

**PAY FILE\_SALARY\_SUBSTITUTE\_(27)\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5297887401	DEPILLO, CATHERINE E	34,592.00	11/13/17-12/31/18
2	5297947409	CALUMBA, ROSE ANN P	18,551.35	11/13/17-12/8/17
3	5299907403	PICANTE, ERLIN MAE B	18,714.09	11/6/17-12/1/17
4	5278447404	ABRASADO, LIEZEL B	20,178.67	11/2/17-11/29/17
5	5298197404	DARIAS, JOSE II C	34,173.55	11/13/17-12/31/17
6	5291087400	BASLAG, MISHELLE P	35,555.70	11/7/17-12/29/17
7	5297887401	DEPILLO, CATHERINE E	7,671.61	1/1-11/18
8	5293967402	TUBIL, NILDA	15,343.23	1/1-22/18
9	5293967402	TUBIL, NILDA	21,620.00	43122.00
10	5298147401	LIDRES, JASON S	15,343.23	11/24/17-12/31/18
11	5298147401	LIDRES, JASON S	26,664.67	11/24/17-12/31/18
<b>TOTAL</b>			<b>248,408.10</b>	

The above listing represents the SALARIES & PERA of SUBSTITUTE TEACHERS of VARIOUS DISTRICTS in the Division of Negros Oriental.

*A.M. Sagol*  
**ALICIA M. SAGOL**  
 Administrative Officer IV (Cash)

*Salustiano T. Jimenez*  
**SALUSTIANO T. JIMENEZ**  
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
 2/21/18

*AS*  
 [Faint stamp: ...] Book

2/21/2018

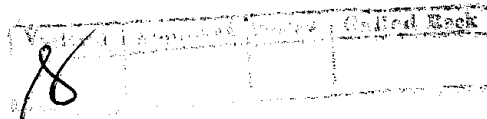
PAY FILE\_TRAVEL\_VARIOUS(20)\_ADA\_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5284247400	HABALO, DAE P	2,400.00	REIMB. NOTARIAL BERF DOCS
2	5159157402	ALAR, DAN P	1,830.00	HRD 1/29-30/18
3	5252417409	TUBOG, PHILIP C	1,550.00	POWS 1/8,12/18
4	5252417409	TUBOG, PHILIP C	1,540.00	TRAVEL CEBU 2/6/18
5	5069457408	MATE, EMMA S	1,715.00	RMEA 2/6/18
6	5075877405	BALOS, FE G	2,305.00	ILOILO 1/29-2/18
7	5075877405	BALOS, FE G	2,387.50	MFAT ILOILO 1/22-25/18
8	5200137400	PARAGOSO, ESTERLINA B	1,420.50	CEBU 2/6/18
9	5200137400	PARAGOSO, ESTERLINA B	1,700.00	CEBU 1/31/18-1/1/18
10	5252357401	RADA, LEONARD Q.	5,760.00	TRAVEL 1/2018
11	5081907405	RAMIREZ, ANNABELLE R	2,276.00	CEBU 2/3-4/18
			<b>24,884.00</b>	

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

  
ALICIA M. SAGOLILI  
Administrative Officer IV (Cash)

  
SALUSTIANO T. JIMENEZ, LL.B, CESO VI  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS



2/15/2018

**PAY FILE\_TRAVEL\_VARIOUS(19)\_ADA\_MOOE**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5159157402	ALAR, DAN P	1,000.00	REIMB. MOBILE EXP. 12/2017-1/2018
2	5282837405	NOTE, REYNALD C	1,000.00	REIMB. MOBILE EXP. 12/2017-1/2018
			<b>2,000.00</b>	

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

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

*[Signature]*  
**SALUSTIANO T. JIMENEZ, LL.B, CESO VI**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
2/16/18

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



2/15/2018

**PAY FILE\_VARIOUS\_SUPPLIERS(13)**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5222987402	MR. BUTTER FLY FOODS AND CATERING SERVICES	286,800.00	250 pax, RFOT on Dec. 26-27/2017
			<b>286,800.00</b>	

This serves as an Authority to Debit from Deped, Division of Negros Oriental Account No. 0740-012549-080 the above amount representing the payments for Various Suppliers in the Division of Negros Oriental.

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

*S. Jimenez*  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS

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


2/15/2018

**PAY FILE\_VARIOUS\_SUPPLIERS(12)**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5274087405	PLAZA MARIA LUISA SUITES INN	248,721.44	73 pag Enhancement Workshop, 12/21-23/17
			<b>248,721.44</b>	

This serves as an Authority to Debit from Deped, Division of Negros Oriental Account No. 0740-012549-080 the above amount representing the payments for Various Suppliers in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*02/15*

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
*2/16/18*

Filed	Approved	Posted	Called Back
<i>2/15</i>		<i>2/15</i>	



Republic of the Philippines  
**DEPARTMENT OF EDUCATION**  
 Region VII, Central Visayas

**SCHOOLS DIVISION OF NEGROS ORIENTAL**

Capitol Area, Dumaguete City



[www.depednegor.net](http://www.depednegor.net)



[negros-oriental@deped.gov.ph](mailto:negros-oriental@deped.gov.ph)



(035) 225 2376 / 225 2838 / 422 5283

February 15, 2018

The Manager  
 Development Bank of the Philippines  
 Dumaguete City Branch  
 Dumaguete City


Madam:


Please debit Account No. 5-28943-740-8 (Aquino, Mary Jane O) the amount of Forty Six Thousand Four Hundred Thirty One & 02/100 (P46,431.02) Pesos only and credit to Account No. 5-28150-740-9 (Aquino, Mary Joy A).

Said amount represents October 1 to December 31, 2017 salaries of Ms. Mary Joy A. Aquino, elementary school teacher of DepEd, Division of Negros Oriental which was inadvertently credited to Ms. Mary Jane O. Aquino's account.

Thank you.

Very truly yours,

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

  
**SALUSTIANO T. JIMENEZ**  
 OIC-Office of the Asst. Regional Director  
 & Concurrent OIC-Office of the SDS

Verified	Approved	Called back



Be One of Us! Be Counted. Let's Practice

**W.A.T.C.H.**

We Advocate Time Consciousness and Honesty

**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. 2018-02-030  
 Date : February 19, 2018  
 Fund Cluster : 101101  
 Notice of Allocation No.: 18-0000790

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	
<b>I. Current Year A/Ps</b>							
DBP	SEE ATTACHED	18-02-00147	PS	51,662.31		51,662.31	Sal./PERA,JHST,Jmalalud,1/1-31/18
DBP	SEE ATTACHED	17-12-05018	PS	55,245.00		55,245.00	Sal./PERA,SHST,Amlan,12/1-31/17
DBP	SEE ATTACHED	17-12-05019	PS	52,849.54		52,849.54	Sal./PERA,SST,Teyesar,10/1-31/17
DBP	SEE ATTACHED	17-15-05020	PS	34,942.40		34,942.40	Sal./PERA,EST,Teyesar,12/1-31/17
EVERON JOY P. CATANUS, ET. AL.	SEE ATTACHED	VARIOUS	PS	410,239.80		410,239.80	Sal., various TP, Neg. Or. Div.
CATHERINE E. DEPILO, ET. AL.	SEE ATTACHED	VARIOUS	PS	248,408.10		248,408.10	Sal./PERA,Subs.,Teyesar,12/1-31/17
<b>Sub-total</b>				<b>853,347.15</b>		<b>853,347.15</b>	
<b>II. Prior Year's A/Ps</b>							
<b>Sub-total</b>							
<b>TOTAL</b>				<b>853,347.15</b>		<b>853,347.15</b>	

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:

SALUSTIANO T. JIMENEZ

OIC, Office of the ARD & Concurrent OIC, Office of the SDS

**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 HUNDRED FIFTY THREE THOUSAND THREE HUNDRED FORTY SEVEN PESOS AND FIFTEEN CENTAVOS ONLY

**853,347.15**

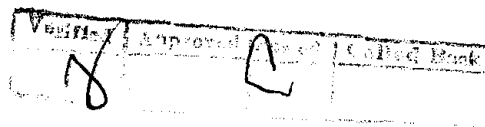
(Amount In Words)

Agency Authorized Signatories

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

2. SALUSTIANO T. JIMENEZ  
 OIC, Office of the ARD & Concurrent OIC, Office of the SDS

(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. 2018-02-032  
 Date: February 21, 2018  
 Fund Cluster : 101101  
 Notice of Allocation No.: 18-0000790

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
<b>I. Current Year A/Ps</b>							
SALUSTIANO T. JIMENEZ	522647408	18-02-00195	MOOE	5,710.00		5,710.00	
RED PALM MARKETING	0740-255718-030 - DBP	18-02-00174	MOOE	13,581.24		13,581.24	
RED PALM MARKETING	0740-255718-030 - DBP	18-02-00173	MOOE	13,581.24		13,581.24	
RED PALM MARKETING	0740-255718-030 - DBP	18-02-00172	MOOE	13,581.24		13,581.24	
RED PALM MARKETING	0740-255718-030 - DBP	18-02-00171	MOOE	13,581.24		13,581.24	
RED PALM MARKETING	0740-255718-030 - DBP	18-02-00170	MOOE	13,581.24		13,581.24	
RED PALM MARKETING	0740-255718-030 - DBP	18-02-00169	MOOE	13,581.24		13,581.24	
RED PALM MARKETING	0740-255718-030 - DBP	18-02-00168	MOOE	13,581.24		13,581.24	
RED PALM MARKETING	0740-255718-030 - DBP	18-02-00187	MOOE	13,581.24		13,581.24	
DAE P. HABALO, ET. AL.	SEE ATTACHED	VARIOUS	MOOE	24,884.00		24,884.00	TRAVEL, VP, NEGOR DIV.
<b>Sub-total</b>				<b>139,243.92</b>	<b>-</b>	<b>139,243.92</b>	
<b>II. Prior Year's A/Ps</b>							
<b>Sub-total</b>							
<b>TOTAL</b>				<b>139,243.92</b>	<b>-</b>	<b>139,243.92</b>	

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. JEANETTE K. PIODOS  
 Accountant III

Approved:

SALUSTIANO T. JIMENEZ  
 OIC, Office of the ARD & Concurrent OIC, Office of the SDS

**II. ADVICE TO DEBIT ACCOUNT (ADA)**

To: MDS-GSB of the Agency

Please debit MDS Sub-Account Number : 2-00017-740-8

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

**TOTAL AMOUNT :**

ONE HUNDRED THIRTY NINE THOUSAND TWO HUNDRED FORTY THREE PESOS AND NINETY TWO CENTAVOS ONLY

139,243.92

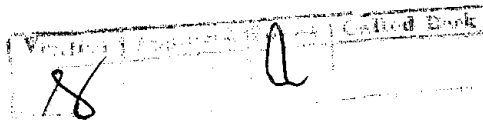
(Amount In Words)

Agency Authorized Signatories

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

2. SALUSTIANO T. JIMENEZ  
 OIC, Office of the ARD & Concurrent OIC, Office of the SDS

(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. 2018-02-029  
 Date: February 15, 2018  
 Fund Cluster : 101101  
 Notice of Allocation No.: 18-0000790

**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	
<b>I. Current Year A/Ps</b>							
MSR TICKETING SERVICES	5-28286-740-9 - DBP, DGTE.	17-12-05015	MOOE	6,400.00		6,400.00	
MSR TICKETING SERVICES	5-28286-740-9 - DBP, DGTE.	18-02-00131	MOOE	14,313.00		14,313.00	
MSR TICKETING SERVICES	5-28286-740-9 - DBP, DGTE.	18-02-00141	MOOE	11,700.00		11,700.00	
NEGROS ORIENTAL - SIQUIJOR GIRL SCOUT COUNCIL	1085043524 - BPI, DGTE.	18-02-00116	MOOE	20,000.00		20,000.00	Use of Govt. Inv. LNS 18-20-3118 & 2026-1018
STAPLESQUARE ENTERPRISES	0740-494857-530 - DBP	18-02-00118	MOOE	1,940.00	103.92	1,836.08	
FUTUREBUILDER PUBLICATIONS, INC.	0141-490-200-001 - SECURITY BANK	18-02-00165	MOOE	499,423.05	19,976.92	479,446.13	Reproduction for Grade 4
VICARISH PUBLICATION AND TRADING, INC.	0141-030-197-001 - SECURITY BANK	18-02-00164	MOOE	499,569.10	19,983.56	479,605.54	Reproduction of K to 12 Learner's Math.
SEANJAKIM BOOKGEAR, INC.	0452-046-422-001 - SECURITY BANK	18-02-00163	MOOE	498,725.70	19,949.03	478,776.67	Reproduction of K to 12 Learner's Math.
MANHATTAN SUITES INN	5-30034-740-8 - DBP, DGTE.	18-02-00119	MOOE	65,000.00	3,482.13	61,517.87	
DAN P. ALAR, ET. AL.	SEE ATTACHED	18-02-00139/140	MOOE	2,000.00		2,000.00	Reimb. Mobile Exp. 1/22017-1/2018
<b>Sub-total</b>				<b>1,619,090.85</b>	<b>63,495.56</b>	<b>1,555,595.29</b>	
<b>II. Prior Year's A/Ps</b>							
<b>Sub-total</b>							
<b>TOTAL</b>				<b>1,619,090.85</b>	<b>63,495.56</b>	<b>1,555,595.29</b>	

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 III

Approved:

SALUSTIANO T. JIMENEZ  
 OIC, Office of the ARD & Concurrent OIC, Office of the SDS

**II. ADVICE TO DEBIT ACCOUNT (ADA)**

To: MDS-GSB of the Agency

Please debit MDS Sub-Account Number : 2-00017-740-8

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

**TOTAL AMOUNT :**

**ONE MILLION FIVE HUNDRED FIFTY FIVE THOUSAND FIVE HUNDRED NINETY FIVE PESOS AND TWENTY NINE CENTAVOS ONLY**

**1,555,595.29**

(Amount in Words)

Agency Authorized Signatories

1. Alicia M. Sagolili  
 Administrative Officer IV (Cash)

2. Salustiano T. Jimenez  
 OIC, Office of the ARD & Concurrent OIC, Office of the SDS

(Erasures shall invalidate this document)

Verified	Approved	Posted	Called Back
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>