Department of Education Division of Negros Oriental

We acknowledge receipt of cash shown opposite our name as Cash Advance for School/District MOOE under CY 2017 for the month indicated herein.

			369,350.00				PAGE TOTAL	
	C		46,250.00	Mabuhay E/S	Sta. Catalina I	Oct-Dec	Joel T. Reyes	10
	7		17,700.00	Carmen Teves M/S	Sta. Catalina I	Dec	Delia P. Rapada	9
3	70/3m		38,400.00	Tamlang E/S	Sta. Catalina II	Oct-Dec	Pablito A. Galicano	∞
			47,350.00	San Isidro E/S	Sta. Catalina I	Oct-Dec	Juliet S. De Los Reyes	7
			35,700.00	Mansagomayon E/S	Sta Catalina IV	Oct-Dec	Daisy R. Balaguer	6
			44,700.00	Manggolod E/S	Sta. Catalina III	Oct-Dec	Annabelle Corazon N. Meniano	5
			35,050.00	Salngan E/S	Zamboanguita	Oct-Dec	Silveria C. Marilla	4
			42,900.00 -	Mag-aso E/S	Dauin	Oct-Dec	Henry V. Tubog	ယ
			35,500.00 /	Nabago E/S	Zamboanguita	Oct-Dec	Sylvia T. Tinaytinay	2
			25,800.00 <	Catipon E/S	Siaton II	Oct-Dec	Jovilyn B. Deposoy 🗸	
,	Witness	School Head	Amount	School	District	Covered	Name of School Head	S
		Signature of				Period		

services is also hereby approved from the appropriation indicated and that services above stated have been duly rendered. Payment of such on the above roll has been paid in cash or in check, and in no other mode the (1) I HEREBY CERTIFY on my official oath that the above PAYROLL is co I HEREBY CERTIFY on my official oath that each employee whose name appears amount opposite his name. Total of the payments made by means of this payroll anounts to One Million Two Hundred Eight Thousand Fifty Pesos only (P 1,208,050.00).

LIDA P. SARMIENTO

Administrative Officer V

(2) APPROVED for payment subject to pre-audit.

KR P. PIODOS

ALICIA M. SAGOLILI

Cashiet III

APPROVED:

SALUSTIANO T. JIMENEZ, CESO VI

Schools Division Superintendent

11 U 4010644

Department of Education Division of Negros Oriental

We acknowledge receipt of cash shown opposite our name as Cash Advance for School/District MOOE under CY 2017 for the month indicated herein.

			410,250.00				TOOK TOTAL	
			50,000.00 /	Mayabon E/S	Lamboanguita	Oct-Dec	PACE TOTAL	t
			43,800.00 /	Felix M. Tio MES	!	Out-Dec	Sherian C Flage	3
		7.77	43,200.00	Canogan Valley E/S	Sta. Catalina II	Oct-Dec	Mag Harriet M De La Peña	9
			50,000.00	Maluay E/S	<u> </u>	Nov-Liec	Rena C Santaro	2
	-		25,800.00	Tubod E/S		Oct-Dec	Clarinda B. Flace	17
			18,900.00	Dungga P/S	Valencia	Oct-Dec	Chan I Cortes	z 5
			42,050.00	Fatima E/S	Sta. Catalina I	Oct-Dec	Gilbert B. Abul	14
			50,000.00	Amio E/S	Sta. Catalina IV	Nov-Dec	Vilma V. Sienes	1
			43,350.00	Puhagan E/S	Valencia	Oct-Dec	relix B. Lorres, Jr. /	71
			43,150.00 >	Tayak E/S	Siaton I	Oct-Dec	Suzerie A. Calumpang	5 =
Witness	Witness	Signature of School Head	Amount	School	District	Covered	Name of School Head	Z
						Pariod		

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is co I HEREBY CERTIFY on my official oath that each employee whose name appears and that services above stated have been duly rendered. Payment of such on the above roll has been paid in cash or in check, and in no other mode the services is also hereby approved from the appropriation indicated.

amount opposite his name. Total of the payments made by means of this payroll amounts. amount opposite his name. Total of the payments made by means of this payroll amounts to One Million Two Hundred Eight Thousand Fifty Pesos only (P 1,208,050.00).

(2) APPROVED for payment subject to pre-audit. MA. JENNIFER P. PIODOS LIDA P. SARMIENTO
Administrative Officer V APPROVED: Schools Division Superintendent ALICIA M. SAGOLILI Cashier III

Department of Education

for School/District MOOF under CY 2017 for the month indicated herein.

Na	,íedg
Name of School Head	redge receipt of cash shown opposite our name as Cash Advance for school District Moore
Period Covered	posite our name a
District	IS Cash Advance id
District School	redge recept of cash shown opposite our name as Cash Advance for School District MODE miner C 1 2017 to the month
Amount	DE miller C 1 701 / Tot the month
Signature of School Head	י זסי ווב מוסומו ווכוכמנכם ווכוכמנ
Witness Wit	d inclose.
Witn	

	Name of School Head	Period Covered	District	School	Amount	Signature of School Head	Witness	Witness
21	Yolanda R. Quint /	Oct-Dec	Valencia	Dobdob E/S	36,300.00 /			
2′	2 Fernando Reyes	Oct-Dec	Dauin	Masaplod E/S	45,000.00			
2	Wilson Y. Avanzado	Dec	Dauin	Dauin CES	43,400.00			
2	Rengie D. Inoferio	Oct-Dec	Siaton IV	Calañan E/S	18,050.00 /			
2	Rollie O. Meniano	Oct-Dec	Sta. Catalina II	Kakha E/S	50,000.00 /			
20	5 Juanito L. Sardan		Bacong	Bacong CES	100,000.00			
2	7 Ophelia Joy B. Villegas		Bacong	Fausto M. Sarono - Tubod	10,400.00			
2	8 Gino E. Aliviado /	Oct-Dec	Siaton III	Apoloy E/S	45,000.00			
2	9 Alexander Fegidero	Oct-Dec	Siaton II	Bantolinao E/S	31,100.00			
ယ္ခ	Nestor G. Pajunar /	Oct-Dec	Siaton II	Canaway E/S	49,200.00			
	PAGE TOTAL	,	,	-	428,450.00			
Ì	GRAND TOTAL				1,208,050.00			

and that services above stated have been duly rendered. Payment of such on the above roll has been paid in cash or in check, and in no other mode the services is also hereby approved from the appropriation indicated.

amount opposite his name. Total of the payments made by means of this payroll a (1) I HEREBY CERTIFY on my official oath that the above PAYROLL is co I HEREBY CERTIFY on my official oath that each employee whose name appears amount opposite his name. Total of the payments made by means of this payroll amounts to One Million Two Hundred Eight Thousand Fifty Pesos only (P 1,208,050.00).

ALICIA M. SAGOLILI Cashier III

Administrative Officer V LIDA P. SARMIENTO

(2) APPROVED for payment subject to pre-audit.

APPROVED:

SALUSTIANO T. JIMENEZ, CESO VI

Schools Division Superintendent

			481,299.00				GRAND TOTAL	_
		(10,416.00	Calabnugan ES	Sibulan	Dec	Marianita G. Aguilar /	19
The state of the s			13,291.00	Magatas ES	Sibulan	Dec	Ligaya D. Barote	18
			38, 198.00	Cangmating ES	Sibulan	Oct-Dec	Rolando M. Yurong	17
to the state of th	militari o po monimo postupa a patricio industriano, mandra de para parte por parte po		36,181.00	Maningcao ES	Sibulan	Oct-Dec	Veronica Lowella S. Tan	16
The second section of the second section and the second section and the second section	ember () - wywynaid () e dda arrivat ei ardanad y raedanad y yn ar yn ar y raed		26,320.00	Cantalawan ES	Sibulan	Oct-Dec	Arma Liza J. Ozoa	15 /
	re di repre (representato de tambante de tambante de tambante de la companya del companya de la companya de la companya del companya de la companya del la companya de la c		24,675.00	Cambajao ES	Sibulan	Oct-Dec	Marlinda A. Casipong	14
The same of the sa	andrigan anymosta a companying a spanning and spanning an	The state of the s	9,536.00	Escaguit ES	Sibulan	Dec	ennibeb V. Musca	13
The state of the s	reneralis sammeres estados paralleles e del mante a propriedad de la composição de la compo	The second secon	17,589.00	Sra. Ascion ES	San Jose	Oct-Dec	Nenita U. Lazaga	12
	er manne e e e e e e e e e e e e e e e e e e	The second secon	33,270.00	Inapoy ES	Mabinay	Nov-Dec	Merben A. Zerna	=
The second secon	and deline - our signs of the property of the state of th		14,086.00	Old Namangka ES	Mabinay	Dec	Troides B. Canoy	10
	· · · · · · · · · · · · · · · · · · ·		23,923.00	Dagbasan ES	Mabinay	Oct-Dec	Nelson C. Depalas	9
The second secon		8 1/6/1 Answed	15, 168.00	Bulwang ES	Mabinay	Oct-Dec	Emma V. Visagas	00
		, v	20,829.00	Bato ES	Mabinay	Oct-Dec	Teofanes S. Aseñas	7
		(12) Mass	37,260.09	Samac ES	Mabinay	Oct-Dec	Gaspar C. Castillo	6
)	44,815.00	Tara ES	Mabinay	Dec	Billy I. Bajandi	5
			43,255.00	Abis CS	Mabinay	Oct-Dec	Maria A. Girasol	4
			20,831.00	Bulibulihan ES	Mabinay	Dec	Amethyst Emmyloy C. Hongcus	w
			17,912.00	Agbobolo ES	La Libertad	Oct-Dec	Joanna Rose C. Pocong	2
			33,714.00	Martin Bejamin MES	Amian	Oct-Dec	Norman S. Estela	1
Witness	Witness	Signature	Amount	School	District	Period Covered	Name of School Head	No
, , ,		indicated herein.	CY 2017 for the month	r School/District MOOE under	as Cash Advance for	opposite our name	We acknowledge receipt of cash shown opposite our name as Cash Advance for School/District MOOE under CY 2017 for the month indicated herein	ve ac

services is also hereby approved from the appropriation indicated. and that services above stated have been duly rendered. Payment of such (1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correc I HEREBY CERTIFY on my official oath that each employee

whose name appears on the above roll has been paid in cash Ninety Nine Pesos Only (481, 299.00) name. Total of the payments made by means this payroll amounts to Four Hundred Eighty One Thousand Two Hundred or in check, and in no other mode the amount opposite his

LIDA P. SARMIENTO Administrative Officer V

(2) APPROVED for payment subject to pre-audit.

APPROVED:

ALICIA M. SAGOLILI Cashier II

MA. JENNIFKEP, PODOS

OIC-Office of the SDS

We acknowledge receipt of cash shown opposite our name as Cash Advance for School/District MOOE under CV 2017 for the month indicated I

	í	rame of School Head	Period Covered				Helell transfer the self.		110.1
T		Manual Transfer of the Control of th	001010	DEGREE	School	Amount	2		
12	,	Maissa L. Emperado	Oct-Dec	Avungon	721	10000	Signature	Witness	Witness
1	2	Roselin L. Almenzo		A	Leading ED	29,004.00			
	ω	Maryven H. Anito		A STATE OF	l ampocon ES	40.655.00	The state of the s	The second secon	
	4	Salma Elentorio		Vin Boll	Tunampon ES	/ 30 611 nn	The second section of the second section is a second section of the second section of the second section is a second section of the section of	The same of the sa	
	5	Romulo Jr. C. Lara		Ayungon	Jandalamanon ES	V 37. 27	advantage of the contract of the major and the contract of the contract of		The state of the s
T.	6	Virginia A. Capilla	2	Ayungon	Canlukduhan ES	30,000,00	The state of the s	The state of the s	AND ASSESSED AND ASSESSED ASSESSED AND ASSESSED ASSESSED ASSESSED ASSESSED.
+	7	Amelita E Comicio		Ayungon	Maaslum ES	00.080.00		The second secon	- Name of the latest and the latest
7	0	Dobbio D. Canado C	Oct-Dec A		Inschan De	22,063.00	The state of the s	All and the state of the state	And the second s
+	1	DUUDIE D. Habel	Oct-Dec A		TIOCOUT CO	41,360.00			
1	4	Hisie J. Elentorio			Autoong ES	43,240.00	The state of the s	The second section of the section of th	
}	10	Amefe D. Ferreron	Dec		anioc ES	36,455.00	The improvement of the control of th	A A Company of the Co	The state of the s
1	H	Flory C. Florencio		,	Buenayista ES	21,190.00	The same of the sa	The second secon	CHARGE COLUMN 1, 1988 TO THE COLUMN AND THE COLUMN ASSESSMENT OF THE COLUMN ASSESSMENT A
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	12	Ma. Josefa S. Basilio			Nabhang ES	20 299 00	The state of the s	Constitution of the contract o	Management of the Control of the Con
+	13	Jelly T Yongoo		Aymigon	Lamigan ES	30 020 00	The second contract to	The second secon	
+	_ !		Oct-Dec A	Ayungon	Duli-duli Eq	20,000.00	The second section is a second with the second second section of the second section se		The state of the s
-	1	Veraturite G. Paco /	Dec A:		And the second s	37,599.00	***	The second secon	the second principle of the second se
نہ +	15	Jovie D. Tayubal	2		Aundus ES	20,452.00	Company of the case of the second property and the case of the cas	community of the second of the second	The fact is a second of the fact that the fa
	16 16	Merlyn S. Rosales		717	Candana-ay ES	35,379,00	emellik meny pambah an dalam kan dapat dapat yang syalam dapat bersaya, salam	The second secon	The state of the s
	17 A	Adela B. Araula		The state of the s	Pangalaycayan ES	17.211.00	and the second s	a selection personal contract of the contract	To see the second secon
<u>\</u>	ଜ	Gelacio U. Libradi lla 🗸	Oct 7 60		Camudlas ES	31.913.00	man agran den agran, — emperorpado por capación que en capación que	THE STREET OF STREET,	And the same of th
+	19 Is	Isabel B. Mana-ay			Atotes ES	45 560 00		The second section of the section of the second section of the section of t	
1	20 Ex	Evelyn P. lyas		The second secon	Malaga ES	26 465 00	the common separate s	The second secon	
	P,	PAGE TOTAL	Dec	Bindoy B	Batangan ES	15 051 00	The second and the second state of the second secon	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO SERVICE AND THE PERSON NAMED IN COLUMN TO SERV	The second secon
ſ	-				The manufacture of the property of the propert	.5.00.100	The same of the sa		The second secon
) -	H	EBV (EBTHEW)				00.747.00			The state of the s
3		CONTROL CENTER OF THE OFFICE ORTHOR OF THE OFFICE OF THE O	with that the above PA	YROLL is correct			į		

services is also hereby approved from the appropriation indicated. and that services above stated have been duly rendered. Payment of such

the above PAYROLL is correct HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash name. Total of the payments made by means this payroll amounts to Two Million Eight Hundred Eighty Str. Thousand Seven or in check, and in no other mode the amount opposite his Hundred Sixty Four Pesos Only (2,886,764.00)

ALICIA M. SAGOLILI

Cashier II

APPROVED:

OIC-Office of the Assistant Regional Director SALUSTIANO T. JIMENEZ, CESO VI Concurrent OIC-Office of the SDS

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se B P

LIDA P. SARMIJENTO

Administrative Officer V

(2) APPROVED for payment subject to pre-audit.

XPIODOS

Department of Education

De on of Negros Oriental

23 knowledge receipt of cash shown opposite our name as Cash Advance for School/District MOOE under CY 2017 for the month indicated herein PAGE TOTAL Joseph A. Ephan Ernesto G. Gonzales Jr. Erlinda M. Endrina Renato B. Lauza / Jhonas P. Abondiente Shiela Mildred C. Escares Gene S. Dionaldo Clarinda C. Ephan Elma Dumaboc Amulfa L. Marcial Bernard T. Bonganciso Chariss C. Cadayona Mereles A. Barotilla Lyndon L. Lacanglacang Edna S. Betchido Yehyenne A. Ramos Agnes R. Bitong Darlene C. Palarpalar Geramme M. Cabusog irika Lou S. Amahit Name of School Head Nov-Dec Oct-Nov Oct-Dec Oct-Dec Oct-Dec Oct-Dec Oct-Nov Oct-Dec Dec Oct-Dec Oct-Dec Dec Oct-Dec Oct-Dec Oct-Dec Oct-Dec Oct-Dec Periòd Covered Canlaon Canlaon Canlaon Canlaon Canlaon Canlaon
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Canlaon Canlacu Canlaon Bindoy Bindoy Canlaon Bindoy II Bindoy I Bindoy Bındoy Canlaon District Budlasan ES Binalbagan ES Bayog ES Panubigan ES Manggapa ES Cabugan ES Nalundan ES Pula ES Tigbahi ES Upper Lumapao Bucalan ES Tinaogan ES Tubod ES Salong ES Talaptapan Vinabuntod ES Malaiba ES Gaboc ES Lower Lumapao ES Guibawan ES School ES Amount 767,942.00 20,415.00 48,858.00 50,000.00 38,480.00 32,430.00 50,000.00 27,760.00 48,140.00 27,484.00 37,524.00 44,580.00 50,000.00 97,055.00 50,000.00 33,505.00 32,127.00 18,610.00 32,720.00 18,314.00 9,940.00 Signature Witness Witness

services is also hereby approved from the appropriation indicated arid that services above stated have been duly rendered. Payment of such

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(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct HEREBY CERTIFY on my official oath that each employee or in check, and in no other mode the amount opposite his amounts to Two Million Eight Hundred Eighty Six Thousand Seven name. Total of the payments made by means this payroll whose name appears on the above roll has been paid in cash Hundred Stxty Four Pesos Only(2,886,764.00)

ALICIA M. SAGOLILI

(2) APPROVED for payment subject to pre-audit

APPROVED

OIC-Office of the Assistant Regional Director SALUSTIANO T. JIMENEZ, CESO VI Concurrent OIC-Office of the SDS

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Administrative Officer V LIDA P. SARMIENTO

MA. JENNYKR X PIODOS

	and the second s		736,496.00				PAGE TOTAL	· ·
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			25,003.00	La Libertad CES	LaLibertad	Dec	Jose Roy S. Acabo	59
			31,255.00	AyaES	LaLibertad	Oct-Dec	Jefie Butalid	- 58
	The second secon	•	22,380.00	Pacuan ES	La Libertad	Dec	Hector T. Amparado	57
		•	> 35,589.00	Manluminsag ES	La Libertad	Oct-Dec	Leonila C. Baguioso	1 26
The best of the second	70,000		25,400.00	Eli ES	La Libertad	Dec	Rey B. Facturan 🗸	1 + 55
			43,388.00	Pitogo ES	La Libertad	Oct-Dec	Arman O. Grapa	χ. /
Canada de de composito de la constanta de la c			27,859.00	Mambulod ES	La Libertad	Oct-Dec	Franklino A. Bongcawil /	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
the state of the s			38,817.00	Busilac ES	LaLibertad	Oct-Dec	Everson A. Division	1 52
			37,000.00	Manghulyawon ES	La Libertad	Oct-Dec	Gemma C. Gallosa	51
			√ 42,674.00	Baggic ES	La Libertad	Oct-Dec	Josefa S. De Lara	50
		`	× 34,545.00	Aglahug ES	Jimalalud	Oct-Dec	Agnes T. Espinas	1 49
			26,929.00	Cangharay ES	Jimalalud	Oct-Dec	Gloria T. Rabutin /	1 48
			77,803.00	Estanislao Martinez Sr. MES	Jimalalud	Oct-Dec	Remo Q. Estorco	1 47
			46,700.00	Lacaon ES	Jimalalud	Oct-Dec	464 Oscar G. Apolinario	1462
			25,258.00	Kabulihan ES	Canlaon II	Oct-Dec	Louilla D. Bustillo	T 45
		,	48,509.00	Linothangan ES	Canlaon II	Oct-Dec	Fedelina V. Liva	1 2
A Control of Control o	The state of the s		43,600.00	Masulog ES	Canlaon II	Dec	Jun Rey M. Gubaton	43
1970			44,8 00.00	Villa Iowa ES	Caniaon I	Oct-Dec	Gregoria C. Dela Paz	+ 42
			18,060.00	Pinamentigan ES	Canlaon	Nov-Dec	Jerry D. Fajanela	1 41
Witness	Witness	Signature	Amount	School	District	Perlod Covered	Name of School Head	No
17.71		month indicated herein.		owledge receipt of cash shown opposite bur name as Cash Advance for School/District MOOE under CY 2017 for the	as Cash Advance for	n opposite bur name	gowledge receipt of cash show	7

Hundred Sixty Four Pesos Only (2,886,764.00)

ALICIA M. SAGOLILI Cashier II

name. Total of the payments made by means this payroll amounts to Two Million Eight Hundred Eighty Six Thousand Seven

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correc! HEREBY CERTIFY on my official oath that each employee and that services above stated have been duly rendered. Payment of such whose name appears on the above roll has been paid in cash services is also hereby approved from the appropriation indicated.

Administrative Officer V LIDA P. SARMIENTO

(2) APPROVED for payment subject to pre-audit.

APPROVED:

OIC-Office of the Assistant Regional Director Concurrent OIC-Office of the SDS SALUSTIANO T. JIMENEZ, CESO VI

MA. JENNIE P. RIODOS

Adge receipt of cash shown opposite our name as Cash Advance for School/District MOOE under CY 2017 for the month indicated herein.

Š					1			13/10/18
?	Name of School Head	Period Covered	District	School	Amount	Signature	Witness	Witness /
2	Leila T. Mira	Oct-Dec	La Libertad	Aniniaw ES	31,24 0.00			
62	Gil P. Martinez	Dec	La Libertad	Biga-a ES	10,843.00	*		
හු	Chito Q. Carogone	Oct-Dec	Manjuyod	Candabong ES	39,671.00			
2	Eve D. Clavano	Oct-Dec	Manjuyod	Concepcion ES	32,195.00			
S	Inafe C. Casipong	Oct-Dec	Manjuyod	Dungo-an ES	39,245.00			
66	Joemanio A. Palunar	Oct-Dec	Manjuyod	Lamogong ES	50,000.00			
67	Lady Elgin B. Abundo 🗸 🖊	Dec	Manjuyod	Sotero A. Singco MES	/ 7,340.00		THE RESIDENCE AND ADDRESS OF THE PROPERTY OF T	AND AND THE PARTY AND AND ADDRESS OF THE PARTY
68	Gina F. Caflolas:	Dec	Manjuyod	Sagrada ES	21,440.00	A CONTRACTOR OF THE PROPERTY AND		is, and the same given a ratio committee addition against the best combined and the
69	Wendil B. Paculanang	Dec	Manjuyod	Campuyo ES	√ 43,059.00			The state of the s
70	Irene A. Banjao	Dec	Manjuyod	Bagtic ES	20,000.00		The second secon	AND AND ADDRESS OF THE PARTY ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY ADDRESS OF THE PARTY ADDR
71	Clidford S. Calijan	Oct-Nov	Tayasan	Mabigo ES	31,020.00			
72	Agnes G. Formentera	Oct-Dec	Tayasan	Sacsac ES	31,960.00		The same transfer of the same	and the state of t
73	Jenas T. Calderon	Oct-Dec	Tayasan	Saying ES	25,920.00		AND THE PROPERTY OF THE PROPER	THE RESERVE AND ADDRESS OF THE PERSON AND AD
74	Derrick C. Manilangit	Oct-Dec	Tayasan	Tabunan ES	/ 40,890.00 /			
75	Eden B. Dagangan 🦯 🖊	Dec	Tayasan	Tayasan CS	50,000.00			the state of the s
76	Jamice Nathanea L. Donnocol	Dec	Tayasan	Cambaye ES	20,415.00		are the same of th	The state of the s
77	Rosalinda V. Taub	Oct-Dec	Tayasan	Pinalubngan ES	40,020.00	and the second s		The state of the s
78	Anna Rose D. Burgos	Oct-Dec	Tayasan	Dalaupon ES	35,720.00	element o m. en elementario de la participa del la parti	and the same of th	The state of the s
79	Dailet B. Novabos	Oct-Dec	Tayasan	Lutay ES	₹ 50,000.00 ¥	And the state of t	en de effect en de manuel de companyament de communication de manuel de manuel de la companyament de la comp	COMMENSATION AND PROPERTY OF PROPERTY OF THE P
80	Nolasco Jr. E. Callao	Dec	Tayasan	Jilabangan ES	23,200.00	The state of the s	es desse au des productions des productions de la latin desse desse des constitutions de la constitution de	or parent. Agreement of the control
_	DACETOTAL							

services is also hereby approved from the appropriation indicated. and that services above stated have been duly rendered. Payment of such (1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct HEREBY CERTIFY on my official oath that each employee

whose name appears on the above roll has been paid in cash name. Total of the payments made by means this payroll amounts to Two Million Eight Hundred Eighty Stx Thousand Seven or in check, and in no other mode the amount opposite his Hundred Stxty Four Pesos Onty (2,886,764.00)

ALICIA M. SAGOLILI

APPROVED:

OIC-Office of the Assistant Regional Director SALUSTIANO T. JIMENEZ, CESO VI Concurrent OIC-Office of the SDS

MA JENNIFA

(2) APPROVED for payment subject to pre-audit.

Administrative Officer V LIDA P. SARNIĮENTO

Division Legros Oriental Departy t of Education

and de receipt of cash shown opposite our name as Cash Advance for School/District MOOE under CY 2017 for the month indicated herein.

	ALC WATER CO.							
~ N	Name of School Head	Period Covered	District	School	Aniount	Signature	Witness	Witness
	Jethur C. Dagodog	Dec	Tayasan	Pinocawan ES	35,591.00			
	Maria Liza C. Tupaz 🐔	Dec	Tayasan	Tambulan ES	35,780.00		A COMPANY OF THE PARK WAS A COMPANY OF THE PARK OF THE	
•	Analy S. Callao	Dec	Тауазал 2	Maglihe ES	× 21,895.08			
	Irene B. Castor	Dec	Tayasan 2	Banga ES	√ 17,160.00			The second secon
	PAGE TOTAL				110,426.00			
	GRAND TOTAL				2,886,764.00			

83

services is also hereby approved from the appropriation indicated. and that services above stated have been duly rendered. Payment of such

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct HEREBY CERTIFY on my official oath that each employee or in check, and in no other mode the amount opposite his whose name appears on the above roll has been paid in cash name. Total of the payments made by means this payroll amounts to Two Millon Eight Hundred Eighty Six Thousand Seven Hundred Stxty Four Pesos Only (2,886,764.00)

LIDA P. SARMIENTO Administrative Officer V

(2) APPROVED for payment subject to pre-audit.

MA JENNIF BA

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ALICIA M. SAGOLILI

Cashier II

APPROVED

SALUSTIANO T. JIMENEZ, CESO VI

OIC-Office of the Assistant Regional Director Concurrent OIC-Office of the SDS

MIX NOTE

)	Division of Negros Oriental	os Oriental			101010101	166
We av	We acknowledge receipt of cash shown opposite our name as Cash Advance for School/District MOOE under CY 2017 for the month indicated herein	n opposite our name	as Cash Advance for	r Schoel/District MOOE under C	Y 2017 for the mor	th indicated herein.	, , , ,	2/19/17
Š	Name of School Head	Period Covered	District	School	Amount	Signature	Witness	Witness
Ŧ	Nulo N. Cadelifa	Oct-Dec	Mabinay III	Bugnay ES	23,847.00	The second secon	The second secon	
ر,	Tacqueline F Libradilla	Oct-Dec	Mabinay III	Manlingay ES	33,201.09	A THE RESERVE OF THE PROPERTY	And the state of t	The state of the s
٠ در	Floie C. Narciso	Oct-Dec	Mabinay III	Banban ES	40,000.00	e namenama, act addressive namena, a terrarente da das e celebratos e celebratos e consensos en esta namena en esta de	And the second s	The same of the sa
2	Dalahmair T Cadano	Oct-Dec	Mabinay IV	Binantangan ES	9,670.00			A THE RESIDENCE OF THE PARTY OF
ب	Nicolas V Apristin	Oct-Dec	Mabinay IV	Luyang ES	29,537,00	And the second communication for the communication of the communication	A PROMISED AND THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE	The same of the sa
7	Marcy A Glosenda	Oct-Nov	San Jose	Pedro A. Remoto ES	50,000.00	The second secon	to de aparecia de la compansa del compansa de la compansa del compansa de la compansa del la compansa de la com	
7 6	Aldrin T Vaeso	Oct-Nov	San Jose	San Jose CES	100,000.00	The same transfer of the same	And the second section of the section o	
<u></u>	Inlia P Macahie	Oct-Dec	Sibulan I	Muslog ES	74,000.00	AND ADDRESS OF THE PROPERTY OF	A CONTRACT OF THE PARTY OF THE	The second secon
04	Hazel Z Ibale	Oct-Nov	Sibulan II	Bolocboloc ES	100,000.00	Andread the Community of the Community o	Principal and the second secon	Andrew Comments and the second
<u> </u>	Samualina M Common	7	Sibulan II	Looc ES	20,420.00			
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-	PACE TOTAL	e en	TO THE PARTY OF TH		480,675.00		e en engage pe del telebrate population per debuton que de de combe de de certain	
	GRAND TOTAL		· · · · ·		976,699.00			
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services is also hereby approved from the appropriation indicated.

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct HEREBY CERTIFY on my official oath that each employee and that services above stated have been duly rendered. Payment of such whose name appears on the above roll has been paid in cash name. Total of the payments made by means this payroll amounts to Nine Hundred Seventy Six Thousand Six Hundred or in check, and in no other mode the amount opposite his Ninety Nine Pesos Only (976, 699.00)

ALICIA M. SAGOLILI Cashier II

(2) APPROVED for payment subject to pre-audit. LIDA P. SARMIENTO Administrative Officer V

APPROVED:

MA. JENNISEK P. PIODOS

.

SALUSTIANO T. JIMBNEZ, CESO VI OIC-Office of the Assistant Regional Director Concurrent OIC-Office of the SDS

Department of Education Division of Negros Oriental

We acknowledge receipt of cash shown opposite our name as Cash Advance for School/District MOOE under CY 2017 for the month indicated herein

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			496.024.00		The second secon	the state of the s	DACE TOTAL	
the state of the s		A STATE OF THE PERSON NAMED AND A STATE OF THE PERSON NAMED AS	30,829.00	Tadlong ES	Mabinay III	Oct-Dec	Jessielyn L. Cadeliña	20
	A THE RESIDENCE PROPERTY OF THE PARTY OF THE	(The condition of the special displacement of the condition of the special property of the Condition of the	14,851.06	Napasu-an ES	Mabinay III	Dec	Ritchel C. Cabanlit	19
No. 2017	entre activa activa con en estado de la constante de la consta	The state of the s	31,375.00	Arebasore ES	Mabinay II	Oct-Dec	Enelgito B. Minguito	≅
	A CONTRACTOR OF THE CONTRACTOR	A CONTRACTOR OF THE PROPERTY O	10,722.00	Alagasihan ES	Mabinay II	Oct-Dec	Roselyn G. Orcana	17
	and the same of th		11,195.00	Campo-aling ES	Mabinay II	Dec	Sidric H. Llauera	2
	And the proof of the factor of the comment of the factor of the comment of the co	The state of the s	20,131.00	Lumbangan CS	Mabinay II	Dec	Alejo C. Daniel Jr.	2
and the same of th	The second secon		14,083.00	Lower Capanun-an ES	Mabinay II	Oct-Dec	Leizl Anne G. Delfin	14
			12,738.00	Barang-barang ES	Mabinay I	Oct-Dec	Helen B. Real 🗸	ធ
		A THE PARTY OF THE	26,041.00	Cantombol ES	Mabinay I	Oct-Dec	Francy S. Aller	12
	A CANADA MANAGAMAN — A CANADA MANAGAMAN — MANAGAMAN MANA		37,707.00	Pantao ES	Mabinay I	Oct-Dec	Jeve Loma A. Quiliope 🖊	Ξ
		The second secon	26,028.00	P. Gobuyan	Mabinay I	Dec	Manuelito T. Baguio	10
The state of the s		And the second s	21,318.00	Tingtingon ES	Mabinay I	Oct-Dec	Meluchi C. Flora	9
the second secon	And is the second section of the section of the second section of the sect	A CONTRACTOR OF THE PROPERTY O	37,308.00	Capanun-a ES	Mabinay I	Oct-Dec	Florivilla A. Gantalao	∞
	THE REAL PROPERTY AND ADDRESS OF THE PROPERTY	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	26,719.00	Lamot ES	Mabinay I	ીલ-Dec	James A. Maghari	7
The state of the s	And the state of t	The state of the s	26,781.00,	Pantao, Brgy Site	Mabinay I	Oct-Dec	Mary Grace M. Garsula	6
A THE CONTRACT OF THE PARTY OF	And the state of t	en entre de cale de la companya del companya del companya de la companya del la companya de la c	28,538.00	Cansal-ing ES	Mabinay l	Oct-Dec	Berna A. Abrasaldo	5
The residence of the second se	The state of the s		15,385.00	Cantalina ES	Andan	Dec	Eufemio Q. Ybasan	4
The state of the s		COMMENTED TRANSPORTED TO STATE THE PROPERTY OF	13,356.00	Carlete ES	Amlan	Dec	Orlando III G. Zerna	_{ند} ن
Andrew William (Control of the Control of the Contr			40,939.00	Bio-os ES	Amlan	Dec	Nestor P. Ege	2
			50,000.00	Silab ES	Amlan	Oct-Nov	Portia N. Senagan	-
Witness	Wltness	Signature	Amount	School	District	Perlod Covered	Name of School Head	Š.

services is also hereby approved from the appropriation indicated. (1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct HEREBY CERTIFY on my official oath that each employee and that service; above stated have been duly rendered. Payment of such

whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount opposite his amounts to Nine Hundred Seventy Six Thousand Six Hundred Ninety Nine Pesos Only(976,699.00)

LIDA P. SARMIENTO

· Administrative Officer V

(2) APPROVED for payment subject to pre-audit.

APPROVED

ALICIA M. SAGOLILI Cashier II

SALUSTIANO T. JIMENEZ CESO VI OIC-Office of the Assistant Regional Director Concurrent OIC-Office of the SDS

MA. JENNY ERP. PIODOS

We acknowledge receipt of cash shown opposite our name as Cash Advance for School/District MOCE under CY 2017 for the month indicated herein Š 5 ¥ 5 PAGE TOTAL Conie E. Cabugnason Anabella D. Yap Diosdada Z. Guillen Rolita P. Andaya Victoria A. Banjao -Germie B. Arnoto Emelda R. Cuid Miraflor E. Acabo Bernard G. Paculanang Charity T. Arevalo Pablo Macquel Sharon Romano Marlen F. Faustorilla Marivic B. Gersula Ninsel P. Fabillar Betchie A. Paculanang Jeorgette M. Dy Lony F. Medez asmin T. Amaro Divina E. Loresco Name of School Head Period Covered Oct-Dec Nov-Dec Oct-Dec Dec Dec Dec Dec Dec Dec Bindoy Manjuyod Jimalalud Manjuyod Manjuyod Manjuyod Manjuyod Manjuyod La Libertad La Libertad La Libertad Jimalalud imalahud unalalud Bindoy Bindoy Bindoy Ayungon Ayungon District Sampiniton ES Bolisong ES Sam Jose ES Guihob ES Barnog ES Ayungon CS Palay ES Salvacion ES Bala-as ES Pangca ES Nasunggan ES Irene ES Mahanlod ES Owacan ES Domolog ES Matobato ES Calatagan ES Capipines ES Tiguib ES Mabato ES School Amount 584,346.00 27,153.00 61,100.00 24,000.00 49,820.00 26,161.00 43,149.00 24,386.00 45,972.00 18,335.00 26,846.00 13,085.00 29,480.00 35,250.00 20,740.00 39,286.00 18,150.00 52,370.00 18,144.00 3,735.00 7,184.00 Signature Witness Witness

services is also hereby approved from the appropriation indicated and that services above stated have been duly rendered. Payment of such

and ser 3

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash amounts to Stx Hundred Ninety Thousand Stx Hundred Forty Three name. Total of the payments made by means this payroll or in check, and in no other mode the amount opposite his Peros Only (690,643.00)

ALICIA M. SAGOLILI Cashier II

(2) APPROVED for payment subject to pre-audit Administrative Officer V LIDA P. SARMIENTO

B

APPROVED

SALUS TAND T. JIMENEZ, CESO VI OIC-Office of the Assistant Regional Director Concurrent OIC-Office of the SDS

MA. JENNIFERDP/PLODOS

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Department of Education
Obvision of Negros Oriental

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We acknowledge receipt of cash shown opposite our name as Cash Advance for School/District MOOE under CY 2017 for the month indicated herein.

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Marghyod Tupas ES 32,441.00 Tayasan Maranta ES 16,481.00 Tayasan Numnum ES 13,495.00 Tayasan Nabilos ES 22,407.00
23,441.00 16,481.00 13,495.00 23,940.00
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(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct HEREBY CERTIFY on my official oath that each employee and that services above stated have been duly rendered. Payment of such whose name appears on the above roll has been paid in cash services is also hereby approved from the appropriation indicated.

whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount opposite his name. Total of the payments made by means this payroll amounts to Stx Hundred Ninety Thousand Stx Hundred Forty Three Persos Only (690,643.00)

ALICIA M. SAGOLILI

Cashier II

(2) APPROVED for payment subject to pre-audit.

LIDA P. SARMIENTO

Administrative Officer V

APPROVED:

MA. JENNINER P. MODOS

OIC-Office of the Assistant Regional Director
Concurrent OIC-Office of the SDS

We acknowledge receipt of cash shown opposite our name as Cash Advance for School MOOE under CY 2017 for the month indicated herein.

		344,273.00				PAGE TOTAL	
		43,435.00	Candugay HS	Siaton	Dec., 2017	PRIMA EBIDA	6
		58,241.00	Bagtic NHS	Mabinay	Dec., 2017	MARICHU HONGCUĄY	C5
		111,033.00	Maloh PCHS	Siaton	OCT TO DEC., 2017	JULIET RUBIO	4
		50,036.00	Pedro Abul MHS	STA. CATALINA	OCT TO DEC., 2017	3 JOEMAR COMAHIG	ω
		34,475.00	-Slago#	Sam Jose	Nov. to Dec., 2017	2 JACQUELINE BACULAD Nov. to Dec., 2017	2
		47,053.00	Mabato PCHS	Ayungon	Dec/. 2017	MELDY P. TEVES	_
Witness' Signature	Signature	Amount	School	District	Period Covered	Name of School Head	No No

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct, I HEREBY CERTIFY on my official oath that each employee

and that services above stated have been duly rendered. Payment of such

services is also hereby approved from the appropriation indicated.

LIDA P. SARMIENTO Administrative Officer V

whose name appears on the above roll has been paid in cash

or in check, and in no other mode the amount opposite his

name. Total of the payments made by means this payroll

amounts to Three Hundred Forty Four Thousand Two Hundred Seventy Three Pesos Only

(php 344,273.00)

ALICIA M. SAGOLILI

Cashier III

APPROVED:

SALUSTIANO : JIMENEZ, CESO VI

OIC-Office of the Assistant Regional Director

MA. JENNEERP. PIODOS

(2) APPROVED for payment subject to pre-audit.

Ascountant III

Republic of the Philippines Department of Education Region VII, Central Visayas Division of Negros Oriental

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We acknowledge receipt of cash shown opposite our name as Cash Advance for Senior High School MOOE (2nd Release) under FY 2017.

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No No Name of School Head District School 25 13 1 Arvin Ladion AMLAN Amlan National High School 26 14 2 Valerie Lym Clavecillas AMLAN Amlan NHS- Jugno Campus 27 15 3 Agnes B. Taub AYUNGON Ayungon Science High School 28 16 4 Meldy P. Teves AYUNGON Mabato Provincial Community High School 29 17 5 Mario A. Dejitio CANLAON Masulog High School 30 18 6 Jovito U. Ocag CANLAON Masulog High School 31 19 7 Procora C. Verzano DAUIN Appolinar B. Macias MHS (Casile NHS) 32 20 8 Claudio F. Macahilos LA LIBERTAD La Libertad Technical-Vocational School 33 21 9 Clifford O. Ignacio MABINAY Tara Senior High School 34 22 10 Edna S. Mediavilla MABINAY Bagtic National High School 35 24 12<	of.	I HEREBY CERTIFY on my official oath that each employee whose name	YROLL is correct,	oath that the above P.	(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct,	EIE
No Name of School Head District 13 1 Arvin Ladion / AMLAN 14 2 Valerie Lym Clavecillas AMLAN 15 3 Agnes B. Taub AYUNGON 16 4 Meldy P. Teves / AYUNGON 18 6 Jovito U. Ocag CANLAON 19 7 Procora C. Verzano DAUIN 20 8 Claudio F. Macahilos LA LIBERTAD 21 9 Clifford O. Ignacio MABINAY 23 11 Marichu C. Hongeuay MABINAY 24 12 Lucresia C. Nicolas MABINAY	1,658,919.00				PAGE TOTAL	
No Name of School Head District 13 1 Arvin Ladion / AMLAN 14 2 Valcric Lynn Clavecillas AMLAN 15 3 Agnes B. Taub AYUNGON 16 4 Meldy P. Teves / AYUNGON 17 5 Mario A. Dejito CANLAON 18 6 Jovito U. Ocag CANLAON 19 7 Procora C. Verzano DAUIN 20 8 Claudio F. Macahilos LA LIBERTAD 21 9 Clifford O. Ignacio MABINAY 22 10 Edna S. Mediavilla MABINAY MABINAY	498,550.00	h School	Mabinay National High	MABINAY	12 Lucresia C. Nicolas	24
No Name of School Head District 13 1 Arvin Ladion / AMLAN 14 2 Valerie Lynn Clavecillas / AYUNGON 15 3 Agnes B. Taub / AYUNGON 16 4 Meldy P. Teyes / AYUNGON 17 5 Mario A. Dejito CANLAON 18 6 Jovito U. Ocag CANLAON 19 7 Procora C. Verzano / DAUIN 20 8 Claudio F. Macahilos / LA LIBERTAD 21 9 Clifford O. Ignacio MABINAY 22 10 Edna S. Mediavilla MABINAY	74,125,00	School	Bagtic National High So	MABINAY	11 Marichu C. Hongcuay	23
No Name of School Head District 13 1 Arvin Ladion AMLAN 14 2 Valoric Lym Clavecillas AMLAN 15 3 Agnes B. Taub AYUNGON 16 4 Meldy P. Teves AYUNGON 17 5 Mario A. Dejito CANLAON 18 6 Jovito U. Ocag CANLAON 19 7 Procora C. Verzano DAUIN 20 8 Claudio F. Macahilos LA LIBERTAD 21 9 Clifford O. Ignacio MABINAY	9,839.00	l High School	Barras Annex National	MABINAY	10 Edna S. Mediavilla	22
No Name of School Head District 13 1 Arvin Ladion / AMLAN 14 2 Valoric Lynn Clavecillas AMLAN 15 3 Agnes B. Taub AYUNGON 16 4 Meldy P. Teves AYUNGON 17 5 Mario A. Dejito CANLAON 18 6 Jovito U. Ocag CANLAON 20 8 Claudio F. Macahilos LA LIBERTAD	75,300.00	<u>p</u>	Tara Senior High School	MABINAY	9 Clifford O. Ignacio	21
No Name of School Head District 13	347,750.00	·Vocational School	La Libertad Technical-V	LA LIBERTAD	8 Claudio F. Macahilos	20
No Name of School Head District 13	46,575.00	HS (Casile NHS)	Apolinar B. Macias MH	DAUIN	7 Procora C. Verzano	19
No Name of School Head District 13	235,100.00	S- Uptown	Jose B. Cardenas MHS-	CANLAON	6 Jovito U. Ocag	18
No Name of School Head District 13	132,450.00		Masulog High School	CANLAON	5 Mario A. Dejito	17
No Name of School Head District 13	hool 49,425.08	mmunity High Sc	Mabato Provincial Com	AYUNGON	4 Meldy P. Toves	16
No Name of School Head District 13 1 Arvin Ladion / AMLAN 14 2 Valoric Lynn Clavecillas / AMLAN	8,605.00	School	Ayungon Science High	AYUNGON	3 Agnes B. Taub	15
No Name of School Head District 13 1 Arvin Ladion / AMLAN	24,300.00	ampus	Amlan NHS- Jugno Car	AMLAN	2 Valerie Lynn Clavecillas /	4
No Name of School Head District	156,900.00	School	Amlan National High So	AMLAN	1 Arvin Ladion /	13
	Net Amount Signature of School	ool	Scho	District		Z Z

LIDA P. SARMIENTO

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Service

services is also hereby approved from the appropriation indicated.

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct, and that services above stated have been duly rendered. Payment of such

services

Administrative Officer V

(2) A (2) APPROVED for payment subject to pre-audit.

(2) APPF

MA

MA. JENNITER P. PIODOS

ALICIA M. SAGOLILI

APPROVED:

to One Million Six Hundred Fifty-eight Thousand Nine Hundred Nineteen pes

(P 1,658,919.00).

amount opposite his name. Total of the payments made by means of this payroll a

I HEREBY CERTIFY on my official oath that each employee whose name apponents above roll has been paid in cash or in check, and in no other mode the

SALUSTIANO T. JIMENEZ, CESO VI

OIC-Office of the Assistant Reg'l Director Concurrent OIC-Office of the SDS

Region VII, Central Visayas Division of Negros Oriental Republic of the Philippines Department of Education

MORE 103/17

We acknowledge receipt of cash shown opposite our name as Cash Advance for Senior High School MOOE (2nd Release) under FY 2017.

We a

N	Z	Name of School Head	District	School	Net Amount	Signature of School Head	Witness	Witness
25	13	Esther P. Tayad	MABINAY	Pantao National High School	29,625.00		,	
26	14	Primitivo A. Torres	MABINAY I	Canggohob HS	28,050.00			
27	15	Nemrod T. Erediano	MABINAYI	Campanun-an PCHS	19,139.50			
28	16	Dave Jemson S. Antequisa	MABINAY I	Cansal-ing Prov'l. Comm. HS	29,075.00			
29	_17	Rosemarie S. Bohol	MABINAY I	Paniabonan High School (Benedicto Tirambuk	193,775.00			
30	18	Juacrisa D. Balbon	MANJUYOD	Sampiniton Provincial Community HS	3,264.90			
31	19	Sofia Corsame /	SAN JOSE	Cambaloctot HS	38,098.00			300000000000000000000000000000000000000
32	20	Jacqueline Baculad	SAN JOSE	Siapo HS	9,639.50			
33	21	Marlene Aragones	SAN JOSE	Crisostomo O. Retes (Tampi NHS)	195,200.00			
34	22	Esther M. Vilların	SAN JOSE	San Jose Provincial High School	86,050.00			
35	23	Alan Agor	SIATON	Sumaliring HS (Inalad HS)	155,575.00			
36	24	Juliet Rubio	SIATON	Maloh PCHS	135,450.00			
	Γ	PAGE TOTAL			922,941.90			
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LIDA P. SARMIENTO

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service

services is also hereby approved from the appropriation indicated.

and that services above stated have been duly rendered. Payment of such

Administrative Officer V

(2) APPROVED for payment subject to pre-audit.

(2) AI

MA. JEMNIFER P. PIODOS

(P 922,941.00).

to Nine Hundred Twenty-two Thousand Nine Hundred Forty-one pesos Only amount opposite his name. Total of the payments made by means of this payroll amounts on the above roll has been paid in eash or in check, and in no other mode the

ALICIA M. SAGOLILI

Cashier II

APPROVED:

SALUSTIANO T. JIMENEZ, CESO VI

OIC-Office of the Assistant Reg'l Director Concurrent OIC-Office of the SDS

Page 2 of 4

Page 1 of 4

Region VII, Central Visayas Division of Negros Oriental Republic of the Philippines Department of Education

47077 4001601

We acknowledge receipt of cash shown opposite our name as Cash Advance for Senior High School MOOE (2nd Release) under FY 2017.

]							
₹.	Name of School Head	District	School	Net Amount	Signature of School Head	Witness	Witness
25	Josephine N. Jamandron	SIATON	Siaton Science HS	30,900.00			
26	Rufina C. Pajulas	SIATON	Palayuhan High School	35,650.00			
27	Lorna Tinguban	SIATON	Cambonbon National High School	23,300.00			
28	Joel A. Jamaro	SIBULAN	Ajong National HS	47,575.00			
29	Nellie Jandayan	SIBULAN I	Sibulan NHS - Maslog Ext. (Dr. Benjamin T.	24,300.00	,		
30	Ben Jofil Diego	SIBULAN II	Enrique Villanueva HS	41,090.00			
31	Florencia D. Campoy	SIBULANII	Sibulan Science High School	10,525.00			
32	Ferdinand D. Dipaling	SIBULAN II	Tubigon High School	14,153.00	The second secon		
33	Luisito Divinagracia	SIBULAN II	San Antonio National High School	32,435.00			
34	Nathalyn R. Gabas	STA. CATALINA	Amio NHS	120,000.00			
35	Joenar C. Comahig	STA. CATALINA	Pedro R. Abul MHS	1,624.50-			
36	Arcelle C. Quitay	STA. CATALINA	Avocado Community High School	7,937.50			
	PAGE TOTAL			389,490.00			

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct,

services is also hereby approved from the appropriation indicated. and that services above stated have been duly rendered. Payment of such

amount opposite his name. Total of the payments made by means of this payroll amounts (P 389, 190.00). to Three Hundred Eighty-nine Thousand Four Hundred Ninety pesos Only on the above roll has been paid in eash or in check, and in no other mode the I HEREBY CERTIFY on my official oath that each employee whose name appears

ALICIA M. SAGOLILI

APPROVED:

(2) APPROVED for payment subject to pre-audit.

FEXP. PIODOS

Administrative Officer V LIDA P. SARMIENTO

SALUSTIANO T. JIMENEZ, CESO VI

OIC-Office of the Assistant Reg'l Director Concurrent OIC-Office of the SDS

Page 3 of 4

Region VII, Central Visayas Division of Negros Oriental Republic of the Philippines Department of Education

We acknowledge receipt of cash shown opposite our name as Cash Advance for Senior High School MOOE (2nd Release) under FY 2017.

N ₀	Name of School Head	District	School	Net Amount	Signature of School Head	Witness	Witness
37	Gerardo T. Paltingca, Jr.	STA. CATALINA	Nagbalaye HS	69,450.00			
38	Mary Nikki V. Antalan	STA. CATALINA	Obat High School	87,800.00			A CONTRACTOR OF THE PROPERTY O
39	Marilyn Lajato	STA, CATALINA	Sta. Catalina National High School	367,225,00			
40	Dunaliza C. Villahermosa	STA. CATALINA	San Miguel High School	19,581.00			Commence of the control of the contr
4	Daniel N. Dionson	STA. CATALINA I	Nagbinlod High School	14,732.00	The second secon	· programmy age over a province over the age of the first	A CONTRACT C
42	Glenda B. Nuñez 🏑	STA. CATALINA I	Don Emilio Macias MNHS (San Francisco NH	138,800.00	The second secon	make the state of	
ئ	Edmar L. Bucita	STA. CATALINA I	Milagrosa HS (Eligio T. Monte de Ramos)	28,475.00		Parket and the second s	
4	Amiel G. Baynosa	TAYASAN	Pinalubngan National High School	11,185.00	and the second s		
£.	Evelyn G. Tamparong	ZAMBOANGUITA	Santiago Delmo MHS (Maluay HS)	115,525.00	The second secon	e (gare) e e magazan e magaza de con la calante de magaza de la galactería de la galactería de la galactería d	
	PAGE TOTAL			852,773.00	and the second s	the statement of the first of the statement of the statem	The same of the sa
	CBAND TOTAL						

services is also hereby approved from the appropriation indicated. and that services above stated have been duly rendered. Payment of such (1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct,

to Eight Hundred Fifty-two Thousand Seven Hundred Seventy-three pesos only amount opposite his name. Total of the payments made by means of this payroll amounts on the above roll has been paid in cash or in check, and in no other mode the

I HEREBY CERTIFY on my official oath that each employee whose name appears

(P 852,773.00).

ALICIA M. SAGOLILI

LIDA P. SARMIENTO

Administrative Officer V

(2) APPROVED for payment subject to pre-audit

MA. JENNAFER P. PIODOS

APPROVED:

SALUSTIANO T. JIMENEZ, CESO VI

OIC-Office of the Assistant Reg'l Director Concurrent OIC-Office

of the SDS

Page 4 of 4

Department of Education Division of Negros Oriental

We acknowledge receipt of cash shown opposite our name as Cash Advance for District MOOE under CY 2017 for the month inidcated herein.

No	Name of PSDS	Period Covered	District	Amount	Signature
_1	PASTORA SOMOZA	OCT TO DEC., 2017	Mabinay	12,000.00	
2	RHODALINE DIZON	OCT TO DEC., 2017	Sta. Catalina	12,000.00	<u></u>
3	xxxxxxxxxxxxx				
	PAGE TOTAL			24,000.00	

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct, and that services above stated have been duly rendered. Payment of such services is also hereby approved from the appropriation indicated.

> I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount opposite his name. Total of the payments made by means this payroll amounts to Twenty Four Thousand Pesos Only THOUSAND PESOS ONLY (PHP 24,000.00)

LIDA P. SARMIENTO

Administrative Officer V

(2) APPROVED for payment subject to pre-audit.

SALUSTIANO T JIMENEZ, CESO VI
OCC-Office of the Assistant Regional Director