

**IPED REIMB.** As of  
 Department of Education  
 Division of Negros Oriental

1188 1108 1005 3616  
 2/9/17

**FEB 10 2017**

We acknowledge receipt of cash shown opposite our name as full reimbursement of travel expenses incurred for the various seminars attended.

| No                | Name of Employee  | Seminar/Workshop  | Designation      | District      | Amount          | Signature |
|-------------------|-------------------|---|------------------|---------------|-----------------|-----------|
| 1                 | Rostom O. Bornea  | Inter-regional Training-Workshop on Development of the Cultural Standards of IPed Progam, Cebu City     | Ata Chieftain    | Mabinay       | 1,993.00        |           |
| 2                 | Dionesio M. Valor | 3-day Seminar-Workshop on IPed Curriculum Framework Formulation (Bukidnon Tribe), La Libertad, Neg. Or. | Tribal Chieftain | Sta. Catalina | 670.00          |           |
| 3                 | Dionesio M. Valor | Inter-regional Training-Workshop on Development of the Cultural Standards of IPed Progam, Cebu City     | Tribal Chieftain | Sta. Catalina | 1,373.00        |           |
| <b>PAGE TOTAL</b> |                   |   |                  |               | <b>4,036.00</b> |           |

(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.

LIDA P. SARMIENTO  
 Administrative Officer V

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

MA. JENNIFER P. PIODOS  
 Accountant III

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 *Four Thousand Thirty-six Pesos only ( P 4,036.00).*

ALICIA M. SAGOLILI  
 Cashier II

APPROVED:



SALUSTIANO T. JIMENEZ, CESO VI  
 Schools Division Superintendent