# H. MIRE H OF MARCH 14, 2017

## Department of Education Division of Negros Oriental

115/E

We acknowledge receipt of cash shown opposite our name as Cash Advance for Senior High School MOOE (1st & 2nd Tranche) under CY 2016 for the month indicated herein.

						A CANADA TARAN CANADA C	Company of Company of the Company of
N.	Name of School Head	District	School	Amount	Signature of School Head	Witness	Winess
<b>X</b>	Mariene Aragones	AMLAN	Amlan National High School	39,400.00			
IJ	Kuth R. Baylosis	Alternational Community of the Community	Arnian NHS-Jugno Campus	4,000.00	the second secon	The property of the control of the property of the property of the control of the	The control of the co
(,,	Nancy Salacui	Charles demand . V. (2011). des l'Attention de mandaire de mandaire de l'Attention de l'Attentio	Silab Community High School Annex	00 005,91	Company of the Contract of the	A CAMPAGA AND A	The second section of the second section of the second section of the second section of the second
4	Agnes B. Taub	AYUNGON	Ayungon NHS	108,500.00	A COMMERCIAL CONTRACTOR AND	es antique equality and assert of the equa, consepte a data the project algorithm equal to the equal to the ex-	Angendage a Market Miller (Compagness Market Miller Miller man, 1975). The first part of decisions of the
5	Jocelyn Guardario	A COMMISSION OF THE PROPERTY O	Ayungon NHS - Carol-an Extension	8,600.00	e de la companya del la companya de la companya del la companya de	A THE PARTY AND ADMINISTRAL PROPERTY AND ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRAL PROPERTY AND ADMINISTRATION ADMIN	transported of a section to the property of the section of the sec
6	Meldy P. Teves	Commence of the Commence of th	Mabato Provincial Community HS	21,600.00	Company on the State Assessment of the Company of the State of the Sta	the state of the s	Allemania en septembro de servicio de la contra como de la contra como de la contra co
7	Marilou Comcorn	The state of the s	Tambo National High School	12,300.00	enemande de de la Company de l	mandings and a processory configuration of the control of the cont	the second of th
00	Jeanny M. Abejero	BACONG	Ong Che Tee - Bacong HS	21,400.00	and the desirement in the sign of continues of the same of the sam	AND A CAMADA MENERAL PARTY OF THE SECOND STATE OF THE SECOND SECO	A ( ) C - ) of experimental comments of the deposit personal spice, and the deposit of the least of
٠	Mamerto Patrick Dela Torre IV	W	San Miguel National High School	7,000.00	Proposition of the state of the	and designation and the second se	Ary Manager of Manager (Angeles Angeles Angele
10	Zenaida Tulabing	e de la companya de la companya de destructivo de la companya del la companya de	Demetrio L. Alviola NHS	178,800.00	телинд Манген (Манген Анген Анге		The second second second second to exclusion, contamination of the second secon
-	Gwendolyn L. Angana	CANLAON	Budlasan High School	25,000.00	e mandelle de la company de	A CONTRACTOR OF THE PARTY OF TH	The second secon
12	Jovito U. Ocag	A votate en l'attançaire sangers momente amuns avent, tre i est pape communi	Jose B. Cardenas MHS · Uptown Annex	134,000.00	(Amazala de Amazala de		And the second section of the second section section section sections section
13	Edfel Cabag	The same against a state of the same against the same of the same of the same and the same against the same ag	Jose B. Cardenas MHS (Canlaon City NHS)	168,400.00	And the state of t	A THE PARTY OF THE	e andre en
Z	Mario A. Dejito	er de despesadores de la composiçõe de l	Masulog HS	36,000.00	The state of the s	e militaria de manero de de esta esta de manero de manero de manero de manero de manero de la consecuencia de manero	e de de la companya del companya de la companya del companya de la companya del la companya de l
15	Mary Arm Solomon	The same of the sa	Apolinar B. Macias MHS (Casile NHS)	30,000.00	Co. 2	And the state of t	Amplicadas (Mariem M. States des programes et a. p ) Mariem et systematic des des des estados estad
16	Joelou Aguirre	Company of the comment of the commen	Dauin NHS	73,000.00	til) i manne er	AND ASSESSMENT TO ASSESSMENT OF THE PARTY OF	And the second s
17	Christian A. Tubog	And the state of t	Dauin Science High School	6,700.00	Antonine de la companya de la compa		A COMMISSION OF THE PARTY OF TH
50	Lou A. Rubio	Transfer sections.	Froilan A. Alanano Memorial High School	5,500.00	The desired temperature of the second	(117) Annual Martin Martin (117) Annual Martin (117) Annual Martin (117) Annual Martin (117)	Times and Times and the second
19	Rosemane Aldanese	A CONTRACTOR OF THE PROPERTY O	Malongcay Dacu HS	11,000.00	The second secon	лен черен параментария и параментария и подать в передента подать подать подать подать подать подать подать по	Commission of the Commission of Commission of the Commission of Commissi
20	Arnold Jungco	DGTE	Negros Oriental High School	97,000.00		THE TABLE IS AND THE PROPERTY OF THE PROPERTY	- Transport Statement - Statement - African St
		THE A RESIDENCE OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRES	The control of the co	A Companyon and the companyon of the com			and the second s
	FAGE I ULAL			1,007,500.00			

(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 of this payroll amoun to One Million Seven Thousand Five Hundred Pesos only (P 1,007,500.00).

LIDA P. SARMIENTO

Administrative Officer V

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

Miles Piodos

APPROVED:

ALICIA M. SAGOLILI
Cashier II

SALUSTIANO T. JIMENEZ, CESO VI OIC-Office of the Assistant Reg'l Director Concurrent OIC-Office of the SDS

We acknowledge receipt of cash shown opposite our name as Cash Advance for School/District MOOE under CY 2016 for the month indicated herein.

2				TOTAL TOTAL TO	month indicated herein.		
116	Name of School Head	District	School	Amount	Signature of School	Mirnos	
21	Jiji S. Taladua	JIMALALUD	limalahul Matanal III. besh		Head	SSAIMTAA	Wilness
22	Dante Aum	The transport of the state of t	Mindfilm Individual USII OCHOOL	90,000.00	West of the second seco		
23	Harry Vidal	And the Commence of State of the Commence of t	Juneanu Indo - I aliao EXI.	7,900.00		The Control of the Co	en en en emperer et ann emper e parametra parametra parametra de esta en en emperer en entre entre en entre en entre en entre en entre en entre en entre ent
24	Claudio Macabilos	LAIRERTAD	Cwacan Fromicial Comm. HS	41,400.00		The first of the second section of the second secon	An article of decision on the second course of the second of the second course of the second
ಜ	Arthur Bayawa	The second secon	La Libertad Technical-Vocational School	120,000.00	And the second s	The Committee of the Associate Section (Committee) of the Committee of the	And the state of t
33	Lucresia Nicolas	MADNIAV	Facuati National High School	78,500.00	The content of the party of the	en des selections de la company de la compan	() remains desirable desirable (1970) (1970) (1970) (1970) (1970) (1970) (1970) (1970) (1970) (1970) (1970) (1970)
27	Primitivo A. Torres	TANA TOTAL	Mauriay National High School	190,000.00	e de la companya del companya de la companya del companya de la companya del la companya de la c	The terror of the second secon	er (maren en en menen en
28	Jouie Bahande	Senten and analysis of the sentence of the sen	Cangonoo HS	7,000.00	e de la company de la comp	Vision - de qu'ille des rips, serie primeters appropriet s'amés quadrampter terre	The second secon
23	Liz Ritchell A Baldomar	A CHARLES (1) A Martin Commission (1) A Martin Commiss	Causa-ing Provi. Comm. HS	9,700.00	en mentere de la septembra de la ción de la constante por el constante de la constante de la constante de la co	To be a second or the second control of the second of the	A THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRES
30	Rosemanie Bohol	er etter platetimmengan etter etter i mennemannen men menneman etter etter etter etter etter etter etter etter	riayabosi community High School	9,000.00	A THE REAL PROPERTY AND ADDRESS OF THE PROPERTY OF THE PROPERT	THE STATE OF THE PERSON NAMED AND PASSED AS A PASSED OF THE PERSON NAMED ASSAULT AND A PASSED AS A PAS	Appendix and the second material as a constraint of second control of the designation of the control of the con
31	Marichu C. Hongcuay	e e aleman al alla mandale de alemanda de alemanda de la compansa de la compansión de la compansión de la comp	Banacottan rught school Benedicto Turambulo M	68,000.00	The state of the s	de man d'appelgant de presentation personalistic des semantes. Hancome manifestrações que persona de persona de proprieta de persona	The second secon
32	Clifford O. Ignacio	e e principal de la companya de la c	Dague reational right school	33,700.00	The tree of the territory of the territo	Account 10 to 20 to 21 to 20 to 21 to 20 t	est, es galantetta deban esta para matemate e caricopa, esta e transpondente para esta per escritor e
33	Darlene Yap	Companies of Personal Constants of the Constant Section Constant C	Debits Derice Colliminately High School	13,000.00	Company of the Compan	en samme i de l'Arthur announce andrée desindanças de l'Arthur establisses internations	Angeles and the State of the St
72	Nora Fernando	t et e en e		19,000.00	The second secon	THE REPORT OF THE PROPERTY OF	a to the season of the season
ઝ	Jessielito Cortez	MANITOD	Language Tr. 150	9,500.00	And the second s	terrore de la company de la co	Processing of the contract of
36	Eden Cabugnason	A The Committee of the	Manager (191 oction	12,400.00	The second section is a second section of the second section of the second section sec	A per reference and a service contract and a	marity and analysis of the second statement of the second statement of the second seco
37	Mar Lill Mariot	American and in the second sec	Manual Title Deliver High School	41,900.00	The state of the s	Bland pass of the second is commented to the second second second of the second second second second second se	the wind representation of the case, property of the case, and the case of the
38	Luisito Divinagracia	SAN JOSE	San Loss Devotes and Late of the Control of the Con	10,900.00	The second secon	a Constitution of Statement of the State	The second secon
39	Arvin Ladion	And the second of the second o	Charten O Bara (The Livere	30,000.00	To the same of the	tere a se sea seguina de l'estante de l'esta	AND THE REAL PROPERTY AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO TH
\$	Erben Barredo	STA CATALINA	Cariono 7 Manager (Tallipi Mila)	104,500.00		And the second s	er til man sager af blenden er
		The second secon	(SHN Updiping (Table)	61,600.00		the same of the sa	HAVE COMMENTED AND ADDRESS OF THE PARTY OF T
D	PAGE TOTAL	The same of the sa	AN ARMININA COMPANY OF THE STATE OF THE STAT		A STATE OF THE STA	16. mail: destablicare comme mortuna de responsa de distanción e minimo mortuna de comp	CHARLES COMMENTED IN CONTRACTOR OF COMMENTED COMMENTS OF COMMENTS
	en elektrichen der eine der e	Annual to the last of the last	A COMMISSION OF THE PROPERTY O	958,000.00	energy complete production of the second	AND THE PARTY OF THE PROPERTY OF THE PARTY O	The second secon
			The second of th		Angelle Control of the Control of th	And the state of t	to be seen that the second on the second

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

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 of this payroll amoun to Nine Hundred Fifty-eight Thousand Pesos only (P958,000.00).

ALICIA M. SAGOLILI

OIC-Office of the Assistant Reg'l Director SALUSTIANO T. JIMENEZ, CESO VI Concurrent OIC-Office of the SDS

APPROVED:

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

LIDA P. SARMIENTO Administrative Officer V

## Division of Negros Oriental

We acknowledge receipt of cash shown opposite our name as Cash Advance for School/District MOOE under CY 2016 for the month indicated herein

		759,500.00		and the second section of the section of t	PACE TOTAL	Annual or September 5 and or other
		A CONTRACTOR OF THE PROPERTY O				
A STATE OF THE PARTY OF THE PAR	the second of th	11,400.00	Don Emilio Macias MNHS (San Francisco NHS)	To the same of the	Jouie Bahande 🗶	8
The second secon	en e e e e e e e e e e e e e e e e e e	20,800.00	Sibulan National High School	A Designation of the Control of the	Ernesto Ronald Tenorio	59
The second secon	And to the second of the second secon	17,800.00	Maningcao NHS		Ivy D. Adams	58
The second secon	to the second	11,700.00	Ajong National HS	SIBULAN	Joel Jamaro	57
Control of the Contro	And the second of the second o	61,000.00	Sumaliting HS [Inalad HS]		Alan Agor	<b>X</b>
the state of the s	and the state of t	7,300.00	Sizion Science HS		Josephine Jamandron	55
and the second s	transfer of the second section of the second second second second section section section section second se	161,600.00	Siacon NHS		Evangeline Mira	X
The second section is a same set of the large three sections and the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section is a second section of the second section is a second section in the second section is a second section of the second section is a second section of the second section is a second section in the section is a second section in the second section is a second section in the section is a second section in the second section is a section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the secti	A THE WORLD AND ADDRESS OF THE PROPERTY OF THE PROPERTY WAS TRANSPORTED TO THE PARTY OF THE PART	14,000.00	Palayuhan High School	erreter de l'annual de la company de la comp	Rufina Pajulas	53
American designation of the second se	to Control to American Processor and American Advantage (American Advantage Control of American Americ	54,000.00	Maria Macahie National High School	in the second state of the second sec	Valyne Acson	52
The state of the s	ter manufation of the second or the second second of the s	37,000.00	Maloh PCHS	and make the second of the second	Juliet Rubio	51
to the second second of the second	tradition of the control of the cont	9,600.00	Giligaon High School	The same little control of the same of the	Elenita Macapangal	20
er e	to the second	4,500.00	Cambonbon National High School	entage e l'appendiment au proprie a part d'attinue : la communité passeur su métablique	Lorna Tinguban	19
The second secon	Company of the Compan	12,800.00	Aurelia G. Merecido Memorial High School (Caba	SIATON	Elizabeth Pino	\$\$
en og en	and the second s	180,000.00	Sta. Catalina National High School	THE COMMENTS OF THE PROPERTY O	Marilyn Lajato	47
the second secon	And the second residence of the second secon	27,000.00	Obat High School	The state of the s	Mary Nikki V. Antalan	46
The state of the s	A CAMPAGE AND A	24,600.00	Nagbalaye HS		Gerardo Paltingca	45
The second secon	amendari mendari kana ana ang di Pakabahan danakan di Peruna ang mangkara di Pekabahan dan	6,800.00	Milagrosa HS (Eligio T. Monte de Ramos)		Edmar L. Bucita	4
The second secon	transportung grade at the property of the second se	5,700.00	Kakha High School		Marialos Quitay	£
	manufacture of a manufacture of a definition of the manufacture of the contract of	54,900.00	Don Emilio Macias MNHS (San Francisco NHS)		Glenda Nuñez	42
to the second of	And the state of t	37,000.00	Cawitan High School		Frances Bulangis	£
Witness	Head Head	Amount	School	District	Name of School Head	No

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

amount opposite his name. Total of the payments made by means of this payroll amoun to Seven Hundred Fifty-nine Thousand Five Hundred Peros only (P759, 500.00). 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

ALICIA M, SAGOLILI

OIC-Office of the Assistant Reg'l Director SALUSTIANO T. JIMENEZ, CESO VI Concurrent OIC-Office of the SDS

APPROVED:

MA JENNY PRODOS

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

Administrative Officer V LIDA P. SARMIENTO

We acknowledge receipt of cash shown opposite our name as Cash Advance for School/District MOOE under CY 2016 for the month indicated herein.

No Name of School Head District  61 Judee Rose S. Pada  62 Nellie Jandayam  63 Fe Lussa Diongco  64 Florencia Campoy  65 Felix Montero  66 Patrick Leandro Salacut  67 Joel Genel  68 Lorohama A. Labao  69 Epifamia Cuevas  70 Flordelei P. Partosa  71 Rhodaline G. Dizon  72 Rhodaline G. Dizon  73 Rogelma Barte  74 Esther M Villarin  75 Esther P. Tayad  PACE TOTAL	
Name of School Head District  Judee Rose S. Pada  Neilie Jandayan  Fe Luisa Diongco  Fiorencis Campoy  Felix Montero  Patrick Leandro Salacut  Joel Genel VALENCIA  Lorohana A. Labao  Epifania Cuevas  Flordelei P. Partosa  Rhodaline G. Dizon  Rogelma Barte  Esther M. Villarin  Esther P. Tayad  District  Di	Annual of the state of the stat
o Name of School Head District  I Judee Rose S. Pada  Nellie Jandayan  Fe Luisa Diongco Florencia Campoy Felix Mantero Patrick Leandro Salacut Joel Genel Joel Genel Lorohana A. Labao Epifania Cuevas Flordelier P. Parriosa Rhodalire G. Dizon Rogelma Barte Esther M. Villarin Esther P. Tayad	
o Name of School Head District  1 Judee Rose S. Pada 2 Nellie Jandayan 3 Fe Luisa Diongco 4 Florencia Campoy 5 Felix Mantero 6 Patrick Leandro Salacut 1 Joel Genel VALENCIA 1 Lorohana A. Labao 2 Epifania Cuevas 5 Flordelei P. Parrosa 6 Epifania Cuevas 7 Flordelei P. Dizon 8 Rhodalite G. Dizon 8 Rhodalite G. Dizon 8 Rogelma Barte 5 Esther M. Villarin 8 Esther P. Tayad	The state of the s
o Name of School Head District  1 Judee Rose S. Pada 2 Nellie Jandayan 3 Fe Luisa Diongco 4 Florencia Campoy 5 Felix Mantero 6 Patrick Leandro Salacut 7 Joel Genel VALENCIA 8 Lorohana A. Labao 8 Epifania Cuevas 9 Flordelei P. Partosa 9 Epifania Cuevas 9 Flordelei P. Dizon 1 Condina Barte 1 Esther M. Villarin 1 Esther P. Tayad 1 Esther School Picon 2017	The state of the s
Name of School Head District  I Judee Rose S. Pada  Neilie Jandayan  Fe Luisa Diongco  Florencis Campoy  Felix Montero  Patrick Leandro Salacut  Joel Genel VALENCIA  Lorohana A. Labao  Epifania Cuevas  Flordelei P. Partosa  Rhodaline G. Dizon  Rogelma Barte  Esther M. Villarin  Forber D. Travel	Andrew Community (1994) Andrew
1 Judee Rose S. Pada 2 Nellie Jandayan 3 Fe Luisa Diongco 4 Florencia Campoy 5 Felix Mentero 6 Patrick Leandro Salacut 7 Joel Genel VALENCIA 8 Lorohana A. Labao 9 Epifania Cuevas 7 Flordelie P. Partosa ZAMBOANGUIT/ 8 Rhodalire G. Dizon 2016 8 Rogelma Barte 6 Eerhea M. Citt.	
1 Judee Rose S. Pada 2 Nellie Jandayan 3 Fe Luisa Diongco 4 Florencia Campoy 5 Felix Mentero 6 Patrick Leandro Salacut 7 Joel Genel VALENCIA 8 Lorohana A. Labao 6 Epifania Cuevas 7 Flordelie P. Partosa 7 Flordelie P. Partosa 8 Flordalize G. Dizon 8 Rocelma Barto 8 Rocel	Maluay HS)
1 Judee Rose S. Pada 2 Nellie Jandayan 3 Fe Luisa Diongco 4 Florencia Campoy 5 Felix Montero 6 Patrick Leandro Salacut 7 Joel Gerel 7 Lorohana A. Labao 8 Lorohana A. Labao 9 Epifania Cuevas Flordelei P. Partosa 7 Rhodalire G. Dizon 8 Deb. Jatic C. Dizon 9 Canada District 1 District Leandro Salacut 2 Joel Gerel 2 Joel Gerel 3 Lorohana A. Labao 4 Flordelei P. Partosa 5 Flordelei P. Partosa 6 ZAMBOANGUIT/10 Charles C. Dizon 7 Deb. Jatic C. Dizon 7 ZO16	(Mayabon HS)
Judee Rose S. Pada Nellie Jandayan Fe Luisa Diongco Florencia Campoy Felix Mantero Patrick Leandro Salacut Joel Genel Lorohana A. Labao Epifamia Cuevas Flordelei P. Pantosa ZAMBOANGUIT;	(Mayabon HS)
Judee Rose S. Pada Nellie Jandayan Fe Luisa Diongco Florencii Campoy Felix Mantero Patrick Leandro Salacut Joel Genel Lorohama A. Labao Epifania Cuevas	A CALLES AND A CAL
Judee Rose S. Pada Nellie Jandayan Fe Luisa Diongco Florencii Campoy Felix Mantero Patrick Leandro Salacut Joel Genel Lorohama A. Labao Eniferente Signature Statement Salacut	Valencia National High School (Valencia Tech. Sc
O Name of School Head District  Judee Rose S. Pada  Nellie Jandayan  Fe Luisa Diongco  Florencia Campoy  Felix Mantero  Patrick Leandro Salacut  Joel Gerei  VALENCIA	S /Pulangbato HS
Judee Rose S. Pada  Nellie Jandayan  Fe Luisa Diongco  Florencia Campoy  Felix Montero  Patrick Leandro Salacut	1001
Judee Rose S. Pada  Nellie Jandayan  Fe Luisa Diongco  Florencia Campoy  Felix Montero	chool (Main)
Judee Rose S. Pada  Nellie Jandayan  Fe Luisa Diongco  Florencia Campoy	chool - Bago Campus
Judee Rose S. Pada  Nellie Jandayan  Fe Luisa Diongco	1001
Name of School Head District  Judee Rose S. Pada  Nellie Jandayan  Fe I nice Discourage	
Judee Rose S. Pada  Nellie Indayan	xt. (Dr. Benjamin T. Locs
Name of School Head District  Judge Rose S Dada	
Name of School Head District	
	School

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,

name. Total of the payments made by means this payroll amounts to Three Million Two Hundred Thirty-one Thousand Two Hundred or in check, and in no other mode the amount opposite his whose name appears on the above roll has been paid in cash Pesos only (P 3,231,200.00). I HEREBY CERTIFY on my official oath that each employee

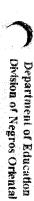
ALICIA M. SAGOLILI Cashier II

APPROVED:

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

LIDA P. SARMIENTO Administrative Officer V

OIC-Office of the Assistant Reg'l Director SALUSTIANO T. JIMENEZ, CESO VI Concurrent OIC-Office of the SDS





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No Name of School Head	ad Period Covered	District	School	Amount	Signature	Witness	VIII I
I Lyndon L. Lacanglacang	g Jan-Mar	Сандаол	Guibawan ES	37 100.00			
2 Oscar G. Apolinario	Tan-Mar	Jimalahd	Largon FS	32 000 00		A STATE OF THE PARTY OF THE PAR	And I demonstrate the second
3 John Revnul G. Castil	Jan-Var	hustanii	And I 2	70, 200, 00	The state of the s	A STATE OF THE PARTY OF THE PAR	
4 Florivilla A Gamelao		Mahama	THE CO.	\$ 30.00	the control of the co		
5 Melmoni C Flora		Manual II	- Capanun-an ES	45,800.90		The state of the s	mana and management management and an area of the contract of
	Jan-Valar	Mannay II	Imgungon ES	26,000,00	The second secon	The second common terms of the second control of the second contro	The Comment of the Comment
+	Jan-Mar	Mabinay III	Lower Capanun-an ES	35,900,00	estation of the party of the second s	the second commence of the second	
Aliuno R. Quisel Jr	Jan-Mar	San Jose	Basak ES	25 600 90	The second control of	and managed and the Collection of the Section of th	
1	Jan-Feb	Sibulan South	Maslog ES	OC 000 05	of the late of majority and the community operations of the majority of the community of th	The second secon	Control of the Contro
y Kolando Yurong	Jan-Mar	Sibulan South	Carematine ES	We don 09	e e e e e e e e e e e e e e e e e e e		
10 Reynaldo O. Buagas	Jan-Mar	Tayasan	Tamao ES	47.081.00	S. derivatives of 1975 in England on State of St		the second secon
The Common or th			Commission of the state of the	Common agent and opening that the second common consequences and common consequences are consequences.	de des estados de companya	and the commence of the following is the ministration of the control of the contr	A Comment of the Comm
The second secon		a district our security	The second secon	to the second	WARRIED TO A STATE OF THE STATE OF THE WAY STATE PROPERTY THE STATE OF	materials and the completions in the second of the control of the	The Commence of the Commence o
	The second secon	The second contract of	10, 40 contains difference in the management of the terror management on the first field of the contains of th	the second secon	the second secon	And the second of the second o	
The second of th	The second secon	The second of th	The second section of the second seco	the development of the same and			
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PAGE TOTAL		the second secon	The second secon	The same of the sa			

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

amounts to Four Hundred Eighteen Thousand Two Hundred Fifty Pesos Only (418,250.00) 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

LIDA P. SARMIENTO Administrative Officer V

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

ALICIA M. SAGOLILI Cashier II

APPROVED:

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

No	Name of School Head	Period Covered	District	School	Amount	Signature	Witness' Signature
	BEN JOFIL DIEGO	March, 2017	Sibulan	Enrique Villanueva HS	15,870.00		
2	DIOFEL A. CACAS	Jan to March 2017	Mabinay	Campanun-an PCHS	53,345.00		,
ယ	SHEIDELIHZ PORTUNES	March, 2017	Bindoy	Cabcaban CHS	39,770.00		
4	ROSEMARIE BOHOL	Jan. to Feb., 2017	Mabinay	Benbedicto Tirambulo	100,000.00		
S	REYNALDO SIVLA	March, 2017	Siaton East	Paciente Cesar Cabrera	17,990.00		
	PAGE TOTAL				226,975.00		

(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

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

services is also hereby approved from the appropriation indicated.

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

name. Total of the payments made by means this payroll

amounts to Two Hundred Twenty Six Thousand Nine Hundred Seventy Five Pes

(php 226,975.00)

Administrative Officer V

LIDA P. SARMIENTO

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

MA. JENNEER P. PIODOS

Accountant III

ALICIA M. SAGOLILI

C**os**hier III

SALUSTIANO T. JIMENEZ, CESO VI

APPROVED:

OIC-Office of the Assistant Regional Director

# Department of Education Division of Negros Oriental

L1/4/8 517854/

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

Z

						AUTON TATALLY	•
0	Name of School Head	Period Covered	District	School	Amount	Signature	Witness'
	MAMERTO PATRICE DE LA						Signature
	TORRE IV	Eak 2017					
		1.00., 401/	Bacong	San Miguel HS	58,000.00		-
	EVELYN TAMPARONG	Mar-17	Amlan	Jantianon HS	28 A15 AA		
	GERARDO T. PALTINGCA JR	Mar-17		Niceholo IIC	20,010.00		
			ora, Caramina	inagualaye HS	41,730.00		
Ĺ							
_							
<u> </u>	PAGE TOTAL				127.745.00		

(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.

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 One Hundred Twenty Seven Thousand Seven Hundrd Forty Five Pes

(php 127,745.00)

LIDA P. SARMIENTO

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

MA. JENNIPER P. PIODOS

APPROVED:

SALUSTIANO T. JIMENEZ, CESO VI

OIC-Office of the Assistant Regional Director

Administrative Officer V

ALICIA M. SAGOLILI

## Department of Education Division of Negros Oriental

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

Z o	No Name of PSDS	Period Covered	District	*
_	BRENDA PASQUIL	Jan to March, 2017		Canlaon
2	MARILOU LOBOS	Jan to March, 2017		Mabinay
ယ			<del> </del>	
	PAGE TOTAL			9 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3

(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 I wenty Four Thousand Pesos Only (php 24,000.00)

LIDA P. SARMIENTO arr
Administrative Officer V

(2) APPROVED for payment subject to pre-ai dit.

MA. JENNIER P. PIODOS
Accountant III

SALUSTIANO T. JIMENEZ, CESO VI

OIC Office of the Assistant Regional Director

February 16-18, 2017 held at Hotel Essencia, Dumaguete City, Negros Oriental. We acknowledge receipt of cash shown opposite our name as payment for the honoraria for the services rendered as resource speaker during the Three-Day Live-In Division Training Workshop on Enhancement of Indigenous Peoples Education Program (IPEd) Framework ATA and Bukidnon Tribes on

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o.	Name of Elder/Chieftain	Period Covered	Barangay/Municipality	Amount	Signature	Witness'Signature
Ь	Leonardo T. Martinez	Feb. 16-18, 2017	Mabinay, Neg. Or.	Php 2.000		
2	Dionisio M. Valor	Feb. 16-18, 2017	Sta. Catalina. Neg. Or.	2,000		
ω	Rostom G. Bornea	Feb. 16-18. 2017	Canggohob Mahinay	2 000		
4	loving B Martinez	Eah 16 10 2017		2,000		
		. 00. 40 40, 5047	Calles Citor, Iviabiliay	2,000		
v	Hoper Acabal	Feb. 16-17, 2017	Pantao, Mabinay	2,000		
6	Sita B. Baldado	Feb. 16-17, 2017	Canggohob, Mabinay	2,000		
	PAGE TOTAL			Php 12,000		

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

Twelve Thousand Pesos Only (php 12,000.00) payments made by means this payroll amounts to mode the amount opposite his name. Total of the been paid in cash or in check, and in no other yee who name appears on the above roll has I HEREBY CERTIFY on my official oath that each emplo-

**LIDA P. SARMIENTO** 

Administrative Officer V

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

ALICIA M. SAGOLILI

Cashier II

APPROVED:

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