

## 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. 2017-03-020  
 Date : March 10, 2017  
 Fund Cluster : 101101  
 Notice of Allocation No.: 17-0000691

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	WITHHOLDING TAX	NET AMOUNT	
<b>I. Current Year A/Ps</b>							
DBP (Sal., new SHST, Tayasan, Jimalalud)	SEE ATTACHED	16-12-00231	PS	105,144.75		105,144.75	As of 12/31/2016
DBP (Sal., EST, Manjuyod, Siaton, Ayungon)	SEE ATTACHED	16-12-01573	PS	50,692.18		50,692.18	As of 12/31/2016
DBP (Sal., new SHST, Tayasan)	SEE ATTACHED	16-12-0220	PS	108,199.66		108,199.66	As of 12/31/2016
MARY ROSEFIL L. OMISOL	5278847406	16-12-01574	PS	40,114.29		40,114.29	8/22/16-10/18/16
DBP (Sal., new EST, Siaton, Manjuyod)	SEE ATTACHED	16-12-01571	PS	221,841.36		221,841.36	As of 01/31/2016
DBP (Sal., new EST, Ayungon, Bindoyan)	SEE ATTACHED	16-12-01570	PS	148,253.43		148,253.43	As of 12/31/2016
DBP (Sal., new SST, Bacong, Jimalalud)	SEE ATTACHED	16-12-00227	PS	156,563.70		156,563.70	As of 12/31/2016
DBP (Sal., EST, various Dist.)	SEE ATTACHED	16-12-01565	PS	256,212.32		256,212.32	As of 12/31/2016
DBP (Sal./PERA, Sub., EST, Ayungon)	SEE ATTACHED	16-12-01567	PS	200,177.56		200,177.56	As of 12/31/2016
DBP (Sal./PERA, Sub., EST, Ayungon)	SEE ATTACHED	17-03-00018	PS	63,465.16		63,465.16	As of January, 2017
DBP (Sal., Reg. & Sub. EST, Vallehermoso)	SEE ATTACHED	16-12-00226	PS	117,497.76		117,497.76	As of 12/31/2016
DBP (Sal., new SHST, Siaton E & Sta. Cruz)	SEE ATTACHED	16-12-00228	PS	65,712.84		65,712.84	As of 12/31/2016
CELSO C. SILVA	5069857400	17-03-00010	PS	6,892.89		6,892.89	2/1-17/2017
<b>Sub-total</b>				<b>1,540,767.90</b>		<b>1,540,767.90</b>	
<b>II. Prior Year's A/Ps</b>							
<b>Sub-total</b>							
<b>TOTAL</b>				<b>1,540,767.90</b>		<b>1,540,767.90</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.

Certified Correct:

MA. JENNIFER P. PIODOS  
 Accountant II

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.

Approved:

SALUSTIANO T. JIMENEZ  
 OIC, Office of ARD & Concurrent OIC, Office of 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 :

ONE MILLION FIVE HUNDRED FORTY THOUSAND SEVEN HUNDRED SIXTY SEVEN PESOS &amp; 90/100 ONLY.

1,540,767.90

(In Words)

Agency Authorized Signatories

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

2. SALUSTIANO T. JIMENEZ  
 OIC, Office of ARD & Concurrent OIC, Office of 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. 2017-03-021  
 Date : March 14, 2017  
 Fund Cluster : 101101  
 Notice of Allocation No.: 17-0000691

**MDS-GSB BRANCH/MDS SUB ACCOUNT NO.: DBP-Dumaguete Branch/Acct No. 2-00017-740-8**

**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	WITHHOLDING TAX	NET AMOUNT	
<b>I. Current Year A/Ps</b>							
UYMATIAO TRADING CORPORATION	0740-012695-030, DBP	16-12-00078	MOOE (SHS)	2,214.00	118.61	2,095.39	
SALUSTIANO T. JIMENEZ	5194597354	17-03-00121	MOOE (GASS)	1,966.00		1,966.00	
SALUSTIANO T. JIMENEZ	5194597354	17-03-00120	MOOE (GASS)	2,466.00		2,466.00	
MARIEJEAN NANETTE F. BUENAFE	5111147400	17-03-00128	MOOE (GASS)	1,425.00		1,425.00	
RED PALM MARKETING	0740-255718-030 - DBP	17-03-00046	MOOE (SHS)	4,000.00	214.28	3,785.72	
<b>Sub-total</b>				<b>12,071.00</b>	<b>332.89</b>	<b>11,738.11</b>	
<b>II. Prior Year's A/Ps</b>							
<b>Sub-total</b>							
<b>TOTAL</b>				<b>12,071.00</b>	<b>332.89</b>	<b>11,738.11</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 ARD & Concurrent OIC, Office of 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 :

**ELEVEN THOUSAND SEVEN HUNDRED THIRTY EIGHT PESOS & 11/100 ONLY.**

**11,738.11**

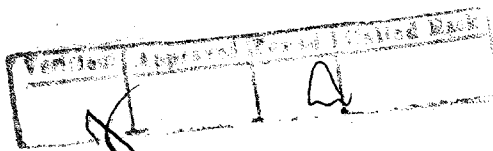
(In Words)

Agency Authorized Signatories

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

2. Salustiano T. Jimenez  
 OIC, Office of ARD & Concurrent OIC, Office of 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. 2017-03-020  
 Date : March 10, 2017  
 Fund Cluster : 101101  
 Notice of Allocation No.: 17-0000691

MDS-GSB BRANCH/MDS SUB ACCOUNT NO.: DBP-Dumaguete Branch/Acct No. 2-00017-740-8

## 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	WITHHOLDING TAX	NET AMOUNT	
<b>I. Current Year A/Ps</b>							
UYMATIAO TRADING CORPORATION	0740-012695-030 - DBP	17-03-00303	MOOE (SHS)	11,399.00	610.66	10,788.34	
CANG'S, INC.	0740-251623-530 - DBP	17-03-00299	MOOE (SHS)	5,921.15	317.21	5,603.94	
143 HOUSEWARE	003400323084 - BDO, DGTE.	17-03-00298	MOOE (SHS)	3,430.16	183.76	3,246.40	SUPPLIES
REJOICE HARDWARE & ELECTRICAL SUPPLIES	0740-255736-530 - DBP	17-03-00297	MOOE (SHS)	1,240.00	66.43	1,173.57	
DUMAGUETE ZENITH COMMERCIAL - ELIZABETH QUETE	292-0180-29 - LBP, DGTE.	17-03-00296	MOOE (SHS)	1,110.00	59.46	1,050.54	SUPPLIES
REJOICE HARDWARE & ELECTRICAL SUPPLIES	0740-255736-530 - DBP	17-03-00295	MOOE (SHS)	19,590.00	1,049.46	18,540.54	
EMCOR, INC.	0930010843030 - DBP, KIDAPAWAN	17-03-00294	MOOE (SHS)	7,690.00	411.96	7,278.04	
143 HOUSEWARE	003400323084 - BDO, DGTE.	17-03-00293	MOOE (SHS)	3,818.78	204.58	3,614.20	SUPPLIES
EMCOR, INC.	0930010843030 - DBP, KIDAPAWAN	17-03-00292	MOOE (SHS)	11,000.00	589.28	10,410.72	
ALGORITHM COMPUTER SERVICES	0740-250135-530 - DBP	17-03-00291	MOOE (SHS)	7,800.00	417.85	7,382.15	
ALGORITHM COMPUTER SERVICES	0740-250135-530 - DBP	17-03-00288	MOOE (SHS)	7,895.00	422.95	7,472.05	
ALGORITHM COMPUTER SERVICES	0740-250135-530 - DBP	17-03-00287	MOOE (SHS)	7,800.00	417.85	7,382.15	
ALGORITHM COMPUTER SERVICES	0740-250135-530 - DBP	17-03-00286	MOOE (SHS)	7,800.00	417.85	7,382.15	
UYMATIAO TRADING CORPORATION	0740-012695-030, DBP	17-03-00285	MOOE (SHS)	4,289.00	229.76	4,059.24	
DU EK SAM, INC.	3400-01677-7 - BDO, BOHOL	17-03-00284	MOOE (SHS)	12,222.00	654.76	11,567.24	SUPPLIES
EMCOR, INC.	0930010843030 - DBP, KIDAPAWAN	17-03-00283	MOOE (SHS)			-	D/Downloading
ALGORITHM COMPUTER SERVICES	0740-250135-530 - DBP	17-03-00282	MOOE (SHS)	7,800.00	417.85	7,382.15	
STAPLESQUARE ENTERPRISES	0740-494857-530 - DBP	17-02-00194	MOOE (SHS)	11,162.50	598.00	10,564.50	
ACELOGIC COMPUTER SOLUTIONS	0740-249880-080 - DBP	17-03-00110	MOOE (GASS)	6,960.00	372.85	6,587.14	
STAPLESQUARE ENTERPRISES	0740-494857-530 - DBP	17-03-00106	MOOE (GASS)	13,600.00	728.57	12,871.43	
PLAZA MARIA LUISA SUITES INN	0740-14771W530 - DBP	17-03-00047	MOOE (GAD)	101,600.00	5,442.87	96,157.13	
RACHEL PICARDAL	5280427406	17-03-00122	MOOE (GASS)	2,600.00		2,600.00	
ERLINDA CALUMPANG	5280417401	17-03-00123	MOOE (GASS)	2,526.00		2,526.00	
RUSSEL V. KHO	5252257406	17-03-00124	MOOE (GASS)	1,612.00		1,612.00	
JULIET J. TUALA	5193757404	17-03-00118	MOOE (GASS)	1,549.00		1,549.00	
EUGENIO M. MINOZA	5070977409	17-03-00119	MOOE (GASS)	1,898.00		1,898.00	
LYDIA D. CACAS	5125127408	17-03-00117	MOOE (GASS)	1,450.00		1,450.00	
LYDIA D. CACAS	5125127408	17-03-00116	MOOE (GASS)	1,412.00		1,412.00	
<b>Sub-total</b>				<b>267,174.59</b>	<b>13,613.96</b>	<b>253,560.62</b>	
<b>II. Prior Year's A/Ps</b>							
<b>Sub-total</b>							
<b>TOTAL</b>				<b>267,174.59</b>	<b>13,613.96</b>	<b>253,560.62</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.

Certified Correct:

MA. JENNIFER P. PIODOS  
 Accountant III

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.

Approved:

SALUSTIANO T. JIMENEZ  
 OIC, Office of ARD & Concurrent OIC, Office of 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 :

TWO HUNDRED FIFTY THREE THOUSAND FIVE HUNDRED SIXTY PESOS &amp; 62/100 ONLY.

(In Words)

253,560.62

Agency Authorized Signatories

1.

ALICIA M. SAGOLILI  
 Administrative Officer IV (Cash)

2.

SALUSTIANO T. JIMENEZ  
 OIC, Office of ARD & Concurrent OIC, Office of 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. 2017-03-022  
 Date : March 14, 2017  
 Fund Cluster : 101101  
 Notice of Allocation No.: 17-0000691

**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.	ALLOTMEN T CLASS per (UACS)	In Pesos			REMARKS
NAME	PREFERRED SERVICING BANKS/SAVINGS/CURRENT ACCOUNT NO.			GROSS AMOUNT	WITHHOLDING TAX	NET AMOUNT	
<b>I. Current Year A/Ps</b>							
DBP (Sal./PERA, EST, Sta. Cal. N. Dis)	SEE ATTACHED	17-03-00025	PS	172,708.56		172,708.56	As of 01/31/2017
DBP (Sal./Benefits, EST, Valle., Dist.)	SEE ATTACHED	17-03-00024	PS	103,355.77		103,355.77	As of 01/31/2017
DBP (Sal./PERA, EST, Mabinay Dist.)	SEE ATTACHED	17-03-00023	PS	206,186.37		206,186.37	As of 01/31/2017
DBP (Sal./PERA, EST, Sibulan Dist.)	SEE ATTACHED	17-03-00022	PS	218,854.74		218,854.74	As of 01/31/2017
DBP (Sal./PERA, Perm. & Sub. EST, I)	SEE ATTACHED	17-03-00020	PS (Elem)	76,642.91		76,642.91	As of 01/31/2017
DBP (Sal./PERA, Perm. & Sub. EST, T)	SEE ATTACHED	16-12-01572	PS	298,460.74		298,460.74	As of 12/31/2016
DBP (Sal., new SHST, Bacong, various)	SEE ATTACHED	17-03-00020	PS (Sec)	390,965.00		390,965.00	As of 12/31/2016
DBP (Sal./PERA, EST, Mabinay I & II)	SEE ATTACHED	17-03-00019	PS	139,035.35		139,035.35	As of 01/31/2017
DBP (Sal./PERA, EST, various Dist.)	SEE ATTACHED	17-03-00027	PS	208,652.68		208,652.68	As of 01/31/2017
DBP (Sal./PERA, EST, various Dist.)	SEE ATTACHED	17-03-00026	PS	749,230.33		749,230.33	As of 01/31/2017
<b>Sub-total</b>				<b>2,564,092.45</b>		<b>2,564,092.45</b>	
<b>II. Prior Year's A/Ps</b>							
<b>Sub-total</b>							
<b>TOTAL.</b>				<b>2,564,092.45</b>		<b>2,564,092.45</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 ARD & Concurrent OIC, Office of 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 :**

**TWO MILLION FIVE HUNDRED SIXTY FOUR THOUSAND NINETY TWO PESOS & 45/100 ONLY.**

(In Words)

**2,564,092.45**

Agency Authorized Signatories

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

2. SALUSTIANO T. JIMENEZ  
 OIC, Office of ARD & Concurrent OIC, Office of 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. 2017-03-021  
 Date : March 10, 2017  
 Fund Cluster : 101101  
 Notice of Allocation No.: 17-0002906

**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	WITHHOLDING TAX	NET AMOUNT	
<b>I. Current Year A/Ps</b>							
Development Bank of the Philippines	SEE ATTACHED	17-03-00022	PS	29,000.00		29,000.00	PBB CY 2015, Sec. (B5)
<b>Sub-total</b>				<b>29,000.00</b>		<b>29,000.00</b>	
<b>II. Prior Year's A/Ps</b>							
<b>Sub-total</b>							
<b>TOTAL</b>				<b>29,000.00</b>		<b>29,000.00</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 ARD & Concurrent OIC, Office of 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 :**

TWENTY NINE THOUSAND PESOS ONLY

(In Words)

**29,000.00**

Agency Authorized Signatories

1.

ALICIA M. SAGOLILI  
 Administrative Officer IV (Cash)

2.

SALUSTIANO T. JIMENEZ  
 OIC, Office of ARD & Concurrent OIC, Office of 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. 2017-03-021  
 Date : March 10, 2017  
 Fund Cluster : 101101  
 Notice of Allocation No.: 17-0002906

**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	WITHHOLDING TAX	NET AMOUNT	
<b>I. Current Year A/Ps</b>							
Development Bank of the Philippines	SEE ATTACHED	17-03-00022	PS	29,000.00		29,000.00	PBB CY 2015, Sec. (B5)
<b>Sub-total</b>				<b>29,000.00</b>		<b>29,000.00</b>	
<b>II. Prior Year's A/Ps</b>							
<b>Sub-total</b>							
<b>TOTAL</b>				<b>29,000.00</b>		<b>29,000.00</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 ARD & Concurrent OIC, Office of 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 :**

TWENTY NINE THOUSAND PESOS ONLY  
 (In Words)

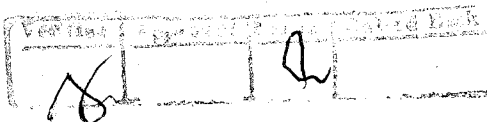
**29,000.00**

Agency Authorized Signatories

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

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

(Erasures shall invalidate this document)



3/10/2017

**PAY FILE\_SALARY\_SECONDARY\_17-12-00228\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5271167402	BRIONES, ROSALINDA O	30,651.00	YEB, CG, PEI
2	5270587407	LAJOT, NATHANIEL E JR	17,530.92	12/1-31/16
3	5269627401	GEONZON, AIRIZ MAE Y.	17,530.92	12/1-31/16
<b>TOTAL</b>			<b>65,712.84</b>	

The above listing represents the salary of Secondary School Teachers in various Districts in the Division of Negros Oriental.

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

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
3/16/17

Verified	Approved	Checked	Released
			


3/10/2017

**PAY FILE\_SALARY\_PERM & SUB\_ELEM\_16-12-00226\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5271757401	Seares, Glaiza M.	16,063.45	12/1-31/16
2	5271767405	Berangberang, Liezel K.	16,495.62	12/1-31/16
3	5271747406	Tangayan, Juliet P.	17,317.71	12/1-31/16
4	5273087409	ALBINO, JENELYN B	16,495.62	11/1-30/16
5	5273087409	ALBINO, JENELYN B	16,495.62	12/1-31/16
6	5282537409	BESARIO, STEPHANIE GRACE Y	34,629.74	SUB- 11/3/16 - 12/22/16
<b>TOTAL</b>			<b>117,497.76</b>	

The above listing represents the SALARIES of PERMANENT & SUBSTITUTE TEACHERS in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash) *3/10*

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
*3/10/17*

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3/10/2017

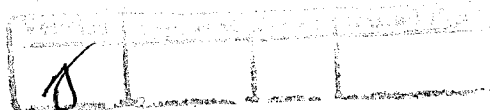
**PAY FILE\_SALARY\_SUBSTITUTE\_ELEM\_17-03-00018\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5279097401	ANDALAJAO, JANE CHARMAIE D	6,974.19	1/1-10/17
2	5273947400	LINDAYAO, PEARL A	13,250.97	1/1-19/17
3	5279897405	CASTILLO, MELONA C.	21,620.00	1/1-31/17
4	5279887401	BEDUA, DAPHNET.	21,620.00	1/1-31/17
<b>TOTAL</b>			<b>63,465.16</b>	

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

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

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
3/16/17




3/10/2017


**PAY FILE\_SALARY\_SUBSTITUTE\_ELEM\_16-12-01567\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5274107404	MEDEZ, MONESSA A.	17,442.24	11/7/16 - 12/9/16
2	5279097401	ANDALAJAO, JANE CHARMAE D	17,677.48	12/6-31/16
3	5273947400	LINDAYAO, PEARL A	28,102.67	11/21/16 - 12/31/16
4	5279237405	MANANQUIL, CHARIFEL G.	50,312.84	10/10/16 - 12/21/16
5	5278737406	LARENIO, EVA LOU G	24,113.90	11/17/16 - 12/21/16
6	5279897405	CASTILLO, MELONA C.	41,451.43	11/2/16 - 12/31/16
7	5279887401	BEDUA, DAPHNET.	21,077.00	12/1-31/16
<b>TOTAL</b>			<b>200,177.56</b>	

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

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

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
3/10/17

Verified	Approved	Checked	Marked
			


3/10/2017

PAY FILE\_SALARY\_ELEM\_VAR\_16-12-01565\_ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5271817408	CANCIO, LUNIE JOY D	16,236.78	9/1-30/16
2	5271817408	CANCIO, LUNIE JOY D	16,236.78	10/1-31/16
3	5271817408	CANCIO, LUNIE JOY D	16,236.78	11/1-30/16
4	5271817408	CANCIO, LUNIE JOY D	16,236.78	12/1-31/16
5	5274587402	ANTINERO, JAY MARIE S	16,362.65	11/1-30/16
6	5274587402	ANTINERO, JAY MARIE S	16,362.65	12/1-31/16
7	5199287409	REAL, GEOPHENE C	18,931.11	10/1-31/16
8	5199287409	REAL, GEOPHENE C	18,931.11	11/1-30/16
9	5199287409	REAL, GEOPHENE C	18,931.11	12/1-31/16
10	5260957403	AMOTO, MARIA LOU E	16,334.43	12/1-31/16
11	5272057409	Asonio, Noralyn M.	16,495.62	12/1-31/16
12	5274557409	LARA, JOVELYN B.	17,702.22	11/1-30/16
13	5274557409	LARA, JOVELYN B.	17,702.22	12/1-31/16
14	5276537402	Sanchez, Alvyn C.	17,016.46	12/1-31/16
15	5276507409	Acabal, Arlie B.	16,495.62	12/1-31/16
<b>TOTAL</b>			<b>256,212.32</b>	

The above listing represents the SALARIES Elementary School Teachers of VARIOUS Districts in the Division of Negros Oriental.

  
ALICIA M. SAGOLILI  
Administrative Officer IV (Cash)

  
SALUSTIANO T. JIMENEZ  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
3/16/17




3/10/2017

PAY FILE\_SALARY\_SENIOR HS\_16-12-00227\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5161177402	VILLAHERMOSA, LUCIL Z	30,142.00	YEB, CG, PEI
2	5234207402	BAGUIO, LEONOR A	21,974.47	5/4/16 - 16/12/16
3	5246647407	FLORES, EDGARDO T	4,651.89	12/1-31/16
4	5272087402	SIPLON, CHARISS R.	16,495.62	12/1-31/16
5	5272607409	Espinas, Jess Reille D.	16,495.62	12/1-31/16
6	5272597404	Vidal, Rescil B.	16,495.62	12/1-31/16
7	5272577405	Paco, Sheila Mae A.	16,495.62	12/1-31/16
8	5271977401	Remollo, Shery Ann C.	16,495.62	12/1-31/16
9	5270347408	Callao, Jade G.	17,317.24	12/1-31/16
<b>TOTAL</b>			<b>156,563.70</b>	

The above listing represents the Salary of Senior High School Teachers in various Districts in the Division of Negros Oriental.

  
ALICIA M. SAGOLILLO  
Administrative Officer IV (Cash)

  
SALUSTIANO T. JIMENEZ  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
3/16/17




3/10/2017

**PAY FILE\_SALARY\_ELEM\_VAR\_16-12-01570\_ADA PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5274597407	CAROLLO, GRETHYL A	16,495.62	11/1-30/16
2	5274597407	CAROLLO, GRETHYL A	16,495.62	12/1-31/16
3	5275557405	Kadile, Alisha May A.	16,498.59	11/1-30/16
4	5275557405	Kadile, Alisha May A.	17,456.64	12/1-31/16
5	5233437401	GALVEZ, MYLEEN F	14,780.19	12/1-31/16
6	5274387401	Abrasado, Maria Anthonesa A.	16,248.62	11/1-30/16
7	5274387401	Abrasado, Maria Anthonesa A.	16,248.62	12/1-31/16
8	5271017404	MURILLO, LISETTE ROSE	17,016.46	12/1-31/16
9	5270977404	Samillano, Cyndrelle S.	17,013.07	9/1-30/16
<b>TOTAL</b>			<b>148,253.43</b>	

The above listing represents the SALARIES Elementary School Teachers of VARIOUS Districts in the Division of Negros Oriental.

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

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
3/16/17





3/10/2017

PAY FILE\_SALARY\_ELEM\_VAR\_16-12-01571\_ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5276387404	AMPARO, LYNFA BLANCHE S	21,236.78	9/1-30/16, CLOTHING
2	5276387404	AMPARO, LYNFA BLANCHE S	16,236.78	10/1-31/16
3	5276387404	AMPARO, LYNFA BLANCHE S	17,736.78	11/1-30/16, CG
4	5276387404	AMPARO, LYNFA BLANCHE S	18,736.78	12/1-31/16, PEI
5	5279557401	DARIAS, KATRINA A.	21,236.78	9/1-30/16, CLOTHING
6	5279557401	DARIAS, KATRINA A.	16,236.78	10/1-31/16
7	5279557401	DARIAS, KATRINA A.	17,736.78	11/1-30/16, CG
8	5279557401	DARIAS, KATRINA A.	18,736.78	12/1-31/16, PEI
9	5279457405	JANGAS, MARIA LYN U	21,236.78	9/1-30/16, CLOTHING
10	5279457405	JANGAS, MARIA LYN U	16,236.78	10/1-31/16
11	5279457405	JANGAS, MARIA LYN U	17,736.78	11/1-30/16, CG
12	5279457405	JANGAS, MARIA LYN U	18,736.78	12/1-31/16, PEI
<b>TOTAL</b>			<b>221,841.36</b>	

The above listing represents the SALARIES Elementary School Teachers of VARIOUS Districts in the Division of Negros Oriental.

  
ALICIA M. SAGOLJI  
Administrative Officer IV (Cash)

  
SALUSTIANO T. JIMENEZ  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
3/10/17




3/10/2017

PAY FILE\_SALARY\_SENIOR HS\_16-12-00220\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270877409	Apatan, Catherine F.	18,534.85	11/1-30/16
2	5270877409	Apatan, Catherine F.	18,534.85	12/1-31/16
3	5270247402	Alvarico, JC Jun S.	17,782.49	12/1-31/16
4	5270257407	Basas, James D.	17,782.49	12/1-31/16
5	5270457408	Duran, Simmar	17,782.49	12/1-31/16
6	5270277406	Regoro, Teresita T	17,782.49	12/1-31/16
<b>TOTAL</b>			<b>108,199.66</b>	

The above listing represents the Salary of Senior High School Teachers in various Districts in the Division of Negros Oriental.

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

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
3/16/17




3/10/2017

**PAY FILE\_SALARY\_ELEM\_VAR\_16-12-01573\_ADA PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5277107403	OLORES, MADELYN S	16,850.18	12/1-31/16
2	5277147401	KINILITAN, LOUGENE R.	16,329.43	12/1-31/16
3	5203977401	BATIANCILA, MIGUELITO	10,223.42	11/1-30/16
4	5203977401	BATIANCILA, MIGUELITO	7,289.15	12/1-31/16
<b>TOTAL</b>			<b>50,692.18</b>	

The above listing represents the SALARIES Elementary School Teachers of VARIOUS Districts in the Division of Negros Oriental.

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

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
3/16/17

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3/10/2017

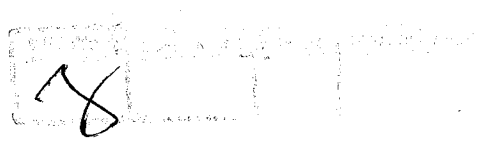
**PAY FILE\_SALARY\_SENIOR HS\_16-12-00231\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270877409	Apatan, Catherine F.	18,534.85	10/1-31/16
2	5269517401	Bayon-on, Jose Lowell L.	17,609.23	12/1-31/16
3	5269797408	Ragay, Therese Fatima S.	17,873.50	12/1-31/16
4	5269417405	Tagle, Emelina L.	17,609.23	12/1-31/16
5	5268997402	Torres, Jimgye R.	16,758.97	12/1-31/16
6	5269147402	Real, Meljiza G.	16,758.97	12/1-31/16
<b>TOTAL</b>			<b>105,144.75</b>	

The above listing represents the Salary of Senior High School Teachers in various Districts in the Division of Negros Oriental.

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

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
3/16/17




3/10/2017

PAY FILE\_PBB\_CY 2015\_SEC BATCH 5\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5258957402	ABUSO, LIDEVEE D	7,000.00	PBB CY 2015
2	5261567402	ESTANIEL, FLORENDA C	7,000.00	PBB CY 2015
3	5183727409	ADAMS, MARIACHI A	5,000.00	PBB CY 2015
4	5150817405	BOCADO, CAROL ANN B	10,000.00	PBB CY 2015
<b>TOTAL</b>			<b>29,000.00</b>	

The above listing represents PBB CY 2015 of in various Districts in the Division of Negros Oriental.

  
ALICIA M. SAGOLJU  
Administrative Officer IV (Cash)

  
SALUSTIANO T. JIMENEZ  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
3/16/17




3/14/2017

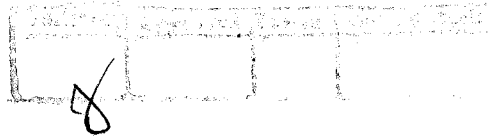
**PAY FILE\_SALARY\_ELEM\_VAR\_17-03-00027\_ADA PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270957405	Chiu, Elisa C.	17,721.63	1/1-31/17
2	5274597407	CAROLLO, GRETHYL A	17,220.77	1/1-31/17
3	5275397402	CHAN, MARIA ELENA	17,721.63	1/1-31/17
4	5250747406	RENACIA, JAY MARIE	17,220.77	1/1-31/17
5	5271707408	Caminos, Jezel Ann S.	17,220.77	1/1-31/17
6	5277107403	OLORES, MADELYN S	17,220.77	1/1-31/17
7	5278717407	GRAPA, ANNIE MAE S.	17,721.63	1/1-31/17
8	5278707402	NACION, JALOU E.	17,721.63	1/1-31/17
9	5277147401	KINILITAN, LOUGENE R.	17,220.77	1/1-31/17
10	5279557401	DARIAS, KATRINA A.	17,220.77	1/1-31/17
11	5279457405	JANGAS, MARIA LYN U	17,220.77	1/1-31/17
12	5270727401	Quinamot, Mariacel G.	17,220.77	1/1-31/17
<b>TOTAL</b>			<b>208,652.68</b>	

The above listing represents the SALARIES Elementary School Teachers of VARIOUS Districts in the Division of Negros Oriental.

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

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
3/16/17




3/14/2017

**PAY FILE\_SALARY\_ELEM\_VAR\_17-03-00019\_ADA PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270737405	Anfone, Annalyn B.	17,220.77	1/1-31/17
2	5270847405	KADUSALE, CHARY MAE C	17,220.77	1/1-31/17
3	5276617409	AGUSTIN, JOJIE A.	17,220.77	1/1-31/17
4	5276647402	Alegado, Jeffered C.	17,220.77	1/1-31/17
5	5277057401	UARA, FAMELA A.	17,220.77	1/1-31/17
6	5275547401	SAYCON, LAVELLA C.	18,555.03	1/1-31/17
7	5274667409	SILVA, CIELO	17,220.77	1/1-31/17
8	5275557405	Kadfile, Alisha May A.	17,155.70	1/1-31/17
<b>TOTAL</b>			<b>139,035.35</b>	

The above listing represents the SALARIES Elementary School Teachers of VARIOUS Districts in the Division of Negros Oriental.

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

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
3/16/17

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3/14/2017

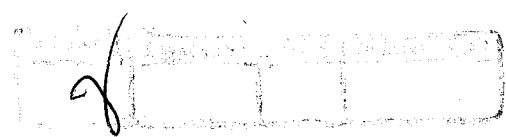
PAY FILE\_SALARY\_SENIOR HS\_16-12-00020\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270037407	Gemira, Alvin P.	17,220.77	1/1-31/16
2	5269967405	VISAGAS, GERALDINE L	18,408.00	1/1-31/16
3	5270557403	GADIANA, REY A.	18,408.00	1/1-31/16
4	5270707401	Cañaveras, Rovy A.	19,404.81	1/1-31/16
5	5269867400	Villanueva, John E.	20,238.01	1/1-31/16
6	5269997409	Silorio, James Y.	18,408.00	1/1-31/16
7	5269947406	Dy, Marivic G.	17,721.63	1/1-31/16
8	5269467408	Flojo, Rosalinda S.	18,995.24	1/1-31/16
9	5269527405	Bayaton, Jonathan L.	18,995.24	1/1-31/16
10	5269747405	Onde, Suzette S.	18,995.24	1/1-31/16
11	5252247401	GOTIB, EDNEL R.	18,113.43	1/1-31/16
12	5270137402	ALVIOLA, JESUSITO	18,408.00	1/1-31/16
13	5268997402	Torres, Jimgye R.	18,408.00	1/1-31/16
14	5269147402	Real, Meljiza G.	18,408.00	1/1-31/16
15	5271637406	Magsayo, Juvan C.	18,408.00	1/1-31/16
16	5269957401	Reyes, Gemelyn A.	18,803.74	1/1-31/16
17	5269607401	Ablir, Maria Reina Mae M.	17,865.95	1/1-31/16
18	5269437404	UY, EDSEL MARI A	20,238.01	1/1-31/16
19	5269587402	Vera Cruz, Deovenson I.	17,220.77	1/1-31/16
20	5269577408	Valencia, John Alcie D.	18,929.00	1/1-31/16
21	5247357401	MAITIM, ELAINE MAE F	19,367.16	1/1-31/16
<b>TOTAL</b>			<b>390,965.00</b>	

The above listing represents the Salary of Senior High School Teachers in various Districts in the Division of Negros Oriental.

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

  
**SALUSTIANO T. JIMENEZ**  
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
 3/16/17




3/14/2017

**PAY FILE\_SALARY\_ELEM\_VAR\_16-12-01572\_ADA PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5275317406	APOLI, BLANCHE FAITH O	5,855.41	9/26-30/16, CLOTHING
2	5275317406	APOLI, BLANCHE FAITH O	16,851.30	10/1-31/16
3	5275317406	APOLI, BLANCHE FAITH O	17,851.30	11/1-30/16, CG
4	5275317406	APOLI, BLANCHE FAITH O	18,851.30	12/1-31/16, PEI
5	5275347400	JALANDONI, SARAH JANE T	11,614.73	10/17-31/16, CLOTHING
6	5275347400	JALANDONI, SARAH JANE T	16,982.02	11/1-30/16, CG
7	5275347400	JALANDONI, SARAH JANE T	17,982.02	12/1-31/16, PEI
8	5275367409	YBIAS, RUSSEL T	11,614.73	10/17-31/16, CLOTHING
9	5275367409	YBIAS, RUSSEL T	16,982.02	11/1-30/16, CG
10	5275367409	YBIAS, RUSSEL T	17,982.02	12/1-31/16, PEI
11	5275327401	ZERNA, PILARINA	11,614.73	10/17-31/16, CLOTHING
12	5275327401	ZERNA, PILARINA	16,982.02	11/1-30/16, CG
13	5275327401	ZERNA, PILARINA	17,982.02	12/1-31/16, PEI
14	5268747409	LADION, EMEL C	29,077.00	YEB, CG, PEI
15	5278767400	AC-AC, JANICE B	37,217.49	10/3/16 - 11/29/16
16	5275737401	CABILDO, AIRISH	33,020.63	11/14/16 - 12/31/16
<b>TOTAL</b>			<b>298,460.74</b>	

The above listing represents the SALARIES Elementary School Teachers of VARIOUS Districts in the Division of Negros Oriental.

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

  
**SALUSTIANO T. JIMENEZ**  
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
 3/16/17




3/14/2017


**PAY FILE\_SALARY\_ELEM\_VAR\_17-03-00020\_ADA PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5275317406	APOLI, BLANCHE FAITH O	17,345.43	1/1-31/17
2	5275347400	JALANDONI, SARAH JANE T	16,976.15	1/1-31/17
3	5275367409	YBIAS, RUSSEL T	16,976.15	1/1-31/17
4	5275327401	ZERNA, PILARINA	16,976.15	1/1-31/17
5	5275737401	CABILDO, AIRISH	8,369.03	1/1-31/17
<b>TOTAL</b>			<b>76,642.91</b>	

The above listing represents the SALARIES Elementary School Teachers of VARIOUS Districts in the Division of Negros Oriental.

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

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
3/16/17

Verified:	Approved:	Checked:	Initialed:
			


3/14/2017

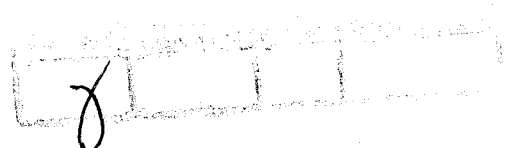
**PAY FILE\_SALARY\_ELEM\_17-03-00022\_ADA PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5275437401	ABIERA, BRENDA LIE F	17,220.77	1/1-31/17
2	5276627403	ABLONG, SHEENA P	17,220.77	1/1-31/17
3	5275457400	ALANUNAY, MYRABELLE C	17,721.63	1/1-31/17
4	5275447405	ARANAS, MELODY A	11,324.41	1/1-31/17
5	5276637408	BINONDO, JOHN RHOMAR A	17,220.77	1/1-31/17
6	5275237400	BRANZUELA, KHARLYN T	15,255.32	1/1-31/17
7	5277347402	CADUNGON, KRISTINA S	17,220.77	1/1-31/17
8	5276517403	CATACUTAN, OLIMAR ANNE R	17,721.63	1/1-31/17
9	5277327403	PAGHASIAN CHARINA C	18,138.43	1/1-31/17
10	5276587405	VILLAFLO, WENDY JUNE M	17,220.77	1/1-31/17
11	5275467404	ZARAGOSA, LEAH S	17,230.27	1/1-31/17
12	5258807404	SARNE, JOHANNA BEA	17,220.77	1/1-31/17
13	5275507402	ALUNAN, ROBIGILDA S	18,138.43	1/1-31/17
<b>TOTAL</b>			<b>218,854.74</b>	

The above listing represents the SALARIES Elementary School Teachers of SIBULAN DISTRICT in the Division of Negros Oriental.

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

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
3/16/17






3/14/2017

**PAY FILE\_SALARY\_ELEM\_VAR\_17-03-00023\_ADA PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5274147402	Amantillo, May Ann	17,220.77	1/1-31/17
2	5274137408	Anadon, Cecile S.	17,220.77	1/1-31/17
3	5274627401	BILIOT, ELSIE G.	17,721.63	1/1-31/17
4	5275957407	BOHOL, JASON A	17,220.77	1/1-31/17
5	5275197401	JUAN, SARAH JANE	17,220.77	1/1-31/17
6	5275167408	LOPEZ, RINA MAE S.	17,220.77	1/1-31/17
7	5275177402	RAMIREZ, GLADYS	17,220.77	1/1-31/17
8	5275187402	RAMIREZ, MARRIS CINDY P	17,220.77	1/1-31/17
9	5275377403	RODRIGUEZ, IRENE MAE	17,220.77	1/1-31/17
10	5270987409	BALASABAS, NEALYN C	15,756.18	1/1-31/17
11	5278227404	GARGOLES, NOEME A.	17,220.77	1/1-31/17
12	5270977404	Samillano, Cyndrelle S.	17,721.63	1/1-31/17
<b>TOTAL</b>			<b>206,186.37</b>	

The above listing represents the SALARIES Elementary School Teachers of VARIOUS Districts in the Division of Negros Oriental.

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

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
3/16/17




3/14/2017

**PAY FILE\_SALARY\_ELEM\_VALLEHERMOSO\_17-03-00024\_ADA PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5272847408	SILLON, EMMARIE A	22,220.77	1/1-31/17, PEI
2	5272827409	PANSOY, MARIA VANISSA	22,220.77	1/1-31/17, PEI
3	5272837403	BEGTASEN, ARSENIA M	22,220.77	1/1-31/17, PEI
4	5271747406	Tangayan, Juliet P.	18,138.43	1/1-31/17
5	5271767405	Berangberang, Liezel K.	18,555.03	1/1-31/17
<b>TOTAL</b>			<b>103,355.77</b>	

The above listing represents the SALARIES Elementary School Teachers of VARIOUS Districts in the Division of Negros Oriental.

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

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
3/16/17




3/14/2017


**PAY FILE\_SALARY\_ELEM\_VALLEHERMOSO\_17-03-00025\_ADA PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5273157401	Ta-ala, Jessie Jane G.	17,220.77	1/1-31/17
2	5271317401	Diapana, Joesan Marie C.	17,220.77	1/1-31/17
3	5271327405	Ponce, Jhonnex S.	17,220.77	1/1-31/17
4	5271257403	Ragay, Chico G.	17,220.77	1/1-31/17
5	5271337400	Duya, Nathalie Jane I.	17,721.63	1/1-31/17
6	5271307406	Lacanilao, Mary Ann A.	17,220.77	1/1-31/17
7	5270717406	Legara, Jean V.	17,220.77	1/1-31/17
8	5270867404	Miñao, Mary Geocelle P.	17,220.77	1/1-31/17
9	5271347404	Rubia, Narcisa I.	17,220.77	1/1-31/17
10	5271297401	Rayoso, Ma. Meyrell A.	17,220.77	1/1-31/17
<b>TOTAL</b>			<b>172,708.56</b>	

The above listing represents the SALARIES Elementary School Teachers of VARIOUS Districts in the Division of Negros Oriental.

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

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
3/16/17

1	2	3	4
			

## PAY FILE\_SALARY\_ELEM\_VAR\_17-03-00026\_ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5275297407	ABLEN, HARRIET S.	18,930.86	1/1-31/17
2	5275307401	CAÑOLAS, TJ HARMONY K.	17,220.77	1/1-31/17
3	5277217403	YBALIG, MELINDA Q.	17,220.77	1/1-31/17
4	5272697400	Ates, Loreli N.	18,138.43	1/1-31/17
5	5272647407	Flechero, Glenn S.	17,721.63	1/1-31/17
6	5272627408	Jaluag, Cristy V.	18,555.03	1/1-31/17
7	5273167405	NOCETE, ZILLAH B.	17,220.77	1/1-31/17
8	5272657401	Tinay, Anna Fe B.	17,721.63	1/1-31/17
9	5275967401	BELOYA, EMMELY O.	17,721.63	1/1-31/17
10	5276607404	Casanillo, Jay Ann N.	17,220.77	1/1-31/17
11	5275477409	Laranio, Madelyn A.	17,220.77	1/1-31/17
12	5275927403	REBAYLA, RELIETH D.	17,220.77	1/1-31/17
13	5276017406	Reyes, Jo Ana	17,220.77	1/1-31/17
14	5276597400	DEGUIT, FRANK JEFFREL	17,220.77	1/1-31/17
15	5274387401	Abrasado, Maria Anthonesa A.	17,220.77	1/1-31/17
16	5276387404	AMPARO, LYNFA BLANCHE S	17,220.77	1/1-31/17
17	5276947409	Gresula, Mary Ann S.	17,220.77	1/1-31/17
18	5276487400	Sienes, Briget Marie B.	17,220.77	1/1-31/17
19	5272267404	FAUSTO, MELCHIE C.	17,220.77	1/1-31/17
20	5276557401	Radoc, Kristal Claire G.	17,220.77	1/1-31/17
21	5270787408	Quilla, Jessan T.	17,220.77	1/1-31/17
22	5274557409	LARA, JOVELYN B.	18,555.03	1/1-31/17
23	5270807407	Quiñones, Imelda S.	17,220.77	1/1-31/17
24	5276577401	Tanodra, Gelia S.	17,220.77	1/1-31/17
25	5270797402	Baynosa, Lorybel L.	17,721.63	1/1-31/17
26	5271237404	Deguit, Blessail C.	17,220.77	1/1-31/17
27	5276567406	Taub, Crislyn A.	17,721.63	1/1-31/17
28	5266007400	Mohana, Melieza M.	17,220.77	1/1-31/17
29	5274277401	TABURA, GENO L.	17,220.77	1/1-31/17
30	5273657408	Aday, Marites E.	17,220.77	1/1-31/17
31	5273647403	Eltanal, Rowel C.	17,220.77	1/1-31/17
32	5273667402	Entea, Janessa E.	17,220.77	1/1-31/17
33	5275087401	AGUILAR, DINA MAY N	17,220.77	1/1-31/17
34	5275067402	CAMPO, RHODA B	17,721.63	1/1-31/17
35	5276377400	CRISMUNDO, KAY THERESE G	17,220.77	1/1-31/17
36	5274897403	DUMOGHO, JESSA MAY P	17,220.77	1/1-31/17
37	5275987401	FABILLAR, CLIENT KEY A	17,220.77	1/1-31/17
38	5275407407	FUNDADOR, MERNALIE F	17,721.63	1/1-31/17
39	5275077407	GENESTON, MAY	18,138.43	1/1-31/17
40	5276467401	LISONDRA, JOHN MICHAEL M	17,220.77	1/1-31/17
41	5275057408	MATTA, CRISLYN MARIE B	17,220.77	1/1-31/17
42	5275917409	Pactor, Annabel N.	17,220.77	1/1-31/17
43	5274907408	SINECOLAS, MARY CLAIRE THERESE P.	16,238.04	1/1-31/17
<b>TOTAL</b>			<b>749,230.33</b>	

The above listing represents the SALARIES Elementary School Teachers of VARIOUS Districts in the Division of Negros Oriental. *A*