

**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 indicated herein.

| No                | Name of PSDS   | Period Covered        | District      | Amount           | Signature |
|-------------------|----------------|-----------------------|---------------|------------------|-----------|
| 1                 | RHONA B. SILVA | January to March 2017 | Sibulan North | 12,000.00        |           |
| 2                 |                |                       |               |                  |           |
| 3                 |                |                       |               |                  |           |
| <b>PAGE TOTAL</b> |                |                       |               | <b>12,000.00</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.

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 **Twelve Thousand Pesos Only (php 12,000.00)**

**LIDA P. SARMIENTO**  
*Administrative Officer V*

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

**MA. JENNIFER P. PIODOS**  
*Accountant III*

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

hty P

**Department of Education  
Division of Negros Oriental**

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 |
|-------------------|--------------------------|-------------------|---------------|-----------------------|-------------------|-----------|--------------------|
| 1                 | CLIFFORD O. IGNACIO      | March, 2017       | Mabinyay      | Tara PCHS             | 57,465.00         |           |                    |
| 2                 | ROLAND S. PAROL          | March, 2017       | Dauin         | Antonio Alejado MHS   | 31,615.00         |           |                    |
| 3                 | ESTHER P. TAYAD          | March, 2017       | Mabinyay      | Pantao NHS            | 40,555.00         |           |                    |
| 4                 | MARIALOS C. QUITAY       | March, 2017       | Sta. Catalina | Kakha HS              | 20,805.00         |           |                    |
| 5                 | DANIEL DIONSON           | March, 2017       | Sta. Catalina | Nagbinlod HS          | 22,750.00         |           |                    |
| 6                 | JULIETT D. RUBIO         | Jan to March 2017 | Siaton W      | Maloh PCHS            | 122,270.00        |           |                    |
| 7                 | CHERRYL MAY A. HONGCUAY  | March, 2017       | Mabinyay      | Mabinyay Science HS   | 21,080.00         |           |                    |
| 8                 | JUN MARK P. TENORIO      | March, 2017       | Jimalalud     | Jimalalud NHS-Tamao   | 50,000.00         |           |                    |
| 9                 | FELIX M. MONTERO         | March, 2017       | Tayasan       | Tayasan NHS-Bago      | 19,920.00         |           |                    |
| 10                | ELENITA MACAPANGAL       | March, 2017       | Siaton        | Giligaoon HS          | 30,910.00         |           |                    |
| 11                | RHODALINE G. DIZON       | Feb to March 2017 | Zbgenita      | Jose Marie Loosin MHS | 127,340.00        |           |                    |
| 12                | DAVE JEMSON S. ANTEQUISA | March, 2017       | Mabinyay      | Cansal-ing NHS        | 11,170.00         |           |                    |
| <b>PAGE TOTAL</b> |                          |                   |               |                       | <b>555,880.00</b> |           |                    |

(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 Five Hundred Eighty Eight Thousand Eighty Pesos Only

**LIDA P. SARMIENTO**

*Administrative Officer V*

*(php 555,880.00)*

MOOE 101574 984  
3/29/17

**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 2016 for the month indicated herein.

| No                | Name of School Head       | Period Covered | District        | School                          | Amount            | Signature of School Head | Witness | Witness |
|-------------------|---------------------------|----------------|-----------------|---------------------------------|-------------------|--------------------------|---------|---------|
| 1                 | Silveria C. Manila        | Jan-Mar        | Zamboanguita    | Salignan E/S                    | 48,300.00         |                          |         |         |
| 2                 | Clarinda B. Elhas         | Feb-Mar        | Zamboanguita    | Maluy E/S                       | 50,000.00         |                          |         |         |
| 3                 | Christianne A. Kitane     | Jan-Mar        | Zamboanguita    | Basak E/S                       | 50,000.00         |                          |         |         |
| 4                 | Luckyrine R. Manogura     | Jan-Mar        | Zamboanguita    | Berito Gadiama MES/Kapandis E/S | 36,500.00         |                          |         |         |
| 5                 | Rodita T. Plaza           | Mar            | Sia Catalina II | Ambrocio M. Ramirez CS          | 21,000.00         |                          |         |         |
| 6                 | Fernando T. Reyes         | Jan-Mar        | Dauin           | Masaplod E/S                    | 46,100.00         |                          |         |         |
| 7                 | Saturino Q. Tinguban      | Jan-Mar        | Siaton-West     | Calangag E/S                    | 36,800.00         |                          |         |         |
| 8                 | Celso E. Rabantad         | Jan-Mar        | Zamboanguita    | Malongcay E/S                   | 35,300.00         |                          |         |         |
| 9                 | Agripina S. Jabanes       | Jan-Mar        | Valencia        | Nasuji E/S                      | 29,000.00         |                          |         |         |
| 10                | Ginayn T. Banlat          | Jan-Mar        | Zamboanguita    | Gregorio Elmaga MES             | 49,100.00         |                          |         |         |
| 11                | Maria Teresita P. Dumalag | Jan-Mar        | Sia Catalina II | Avocado E/S                     | 49,400.00         |                          |         |         |
| 12                | Charmaine B. Jainar       | Mar            | Dauin           | Dauin C/S                       | 44,000.00         |                          |         |         |
| 13                | Maricon B. Pacaña         | Jan-Mar        | Valencia        | Pulangbato E/S                  | 43,400.00         |                          |         |         |
| 14                | Gilbert B. Abul           | Jan-Mar        | Sia Catalina I  | Fatima E/S                      | 44,900.00         |                          |         |         |
| 15                | Delia A. Alamano          | Jan-Mar        | Zamboanguita    | Felix M. Tio MES                | 44,000.00         |                          |         |         |
| 16                | Sylvia T. Tinaytinay      | Jan-Mar        | Zamboanguita    | Nabago E/S                      | 39,800.00         |                          |         |         |
| 17                | Allan B. Alipan           | Jan-Mar        | Sia Catalina I  | Bakrit E/S                      | 26,300.00         |                          |         |         |
| 18                | Hegenia O. Obarco         | Jan-Mar        | Valencia        | Vicente I. Villa M/S            | 47,000.00         |                          |         |         |
| 19                | Elvie G. Gajo             | Jan-Mar        | Siaton-East     | Salingkubong E/S                | 42,800.00         |                          |         |         |
| 20                | Elma G. Radoc             | Jan-Mar        | Siaton-East     | Luan-Luan E/S                   | 26,900.00         |                          |         |         |
| <b>PAGE TOTAL</b> |                           |                |                 |                                 | <b>810,600.00</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.

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 amounts to *One Million Two Hundred Ninety-nine Thousand Three Hundred Pesos only* (Php 1,299,300.00).

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

**MA. JENNIFER P. PIODOS**  
Accountant III

APPROVED:

**ALICIA M. SACOLILI**  
Cashier III  
  
**SALUSTIANO T. JIMENEZ, CESO VI**  
OIC-Office of the Assistant Regional Director  
& Concurrent SDS

C/A 10154788 3/29/17



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.

PS 101543715  
3/27/11

| No                | Name of School Head   | Period Covered | District      | School                | Amount              | Signature | Witness | Witness |
|-------------------|-----------------------|----------------|---------------|-----------------------|---------------------|-----------|---------|---------|
| 1                 | Jehm C. Dagodog       | March          | Tayasan       | Pinosawan ES          | 18,900.00           |           |         |         |
| 2                 | Josefa S. De Lara     | March          | La Libertad   | Regie ES              | 18,500.00           |           |         |         |
| 3                 | Arnulfo L. Marcial    | Jan-Mar        | Carlaon       | Panubigan ES          | 97,000.00           |           |         |         |
| 4                 | Mariche T. Capilla    | Jan-Mar        | Ayungon       | Carukduhan ES         | 30,000.00           |           |         |         |
| 5                 | Dante G. Badilles     | Jan-Mar        | Tayasan       | Maring ES             | 50,000.00           |           |         |         |
| 6                 | Mary Ann G. Mayono    | Jan-Mar        | Jimalalud     | Canglayan ES          | 48,400.00           |           |         |         |
| 7                 | Alejo C. Daniel Jr.   | March          | Maburay III   | Lunbangan CS          | 39,600.00           |           |         |         |
| 8                 | Jhonas P. Abundiente  | Jan-Mar        | Carlaon       | Minaubud ES           | 20,900.00           |           |         |         |
| 9                 | Gelacio U. Libradilla | Jan-Mar        | Burdoy I      | Acotes ES             | 46,700.00           |           |         |         |
| 10                | Andrew S. Valloces    | Jan-Mar        | Burdoy I      | Naula-an ES           | 34,300.00           |           |         |         |
| 11                | Melba V. Mercado      | March          | Maringyod I   | Maringyod CS          | 43,800.00           |           |         |         |
| 12                | Anna V. Saryda        | Jan-Mar        | Ayungon       | Nabat-an ES           | 38,300.00           |           |         |         |
| 13                | Arlene A. Paculanang  | Jan-Mar        | Jimalalud     | Mambad ES             | 36,100.00           |           |         |         |
| 14                | Marta A. Ghrasol      | Jan-Mar        | Maburay IV    | Abis CS               | 78,200.00           |           |         |         |
| 15                | Nicolas V. Agustin    | Jan-Mar        | Maburay IV    | Luyang ES             | 48,400.00           |           |         |         |
| 16                | China N. Cabales      | Jan-Mar        | Maringyod I   | Libic ES              | 33,800.00           |           |         |         |
| 17                | Joemarlo A. Pahmar    | Jan-Mar        | Maringyod I   | Lamngong ES           | 50,000.00           |           |         |         |
| 18                | Mactina K. Villabuz   | Jan-Mar        | Sibulan North | Magsasay ES           | 100,000.00          |           |         |         |
| 19                | Carmela A. Celogo     | March          | Carlaon       | Macario Espinola MIES | 150,000.00          |           |         |         |
| 20                | Rosilinda V. Taub     | Jan-Mar        | Tayasan       | Pinalang ES           | 40,600.00           |           |         |         |
| <b>PAGE TOTAL</b> |                       |                |               |                       | <b>1,023,500.00</b> |           |         |         |

(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 Million Five Fifty Seven Thousand Three Hundred Pesos (1,557,300.00)*

LIDA P. SARMIENTO  
Administrative Officer V

ALICIA M. SAGOLILI  
Cashier II

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

APPROVED:

MA. JENNIFER P. PIODOS  
Administrative Officer II

SALESTIANO T. JIMENEZ, 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.

| No          | Name of School Head   | Period Covered | District      | School         | Amount       | Signature | Witness | Witness |
|-------------|-----------------------|----------------|---------------|----------------|--------------|-----------|---------|---------|
| 21          | Chariss C. Cadeysana  | March          | Bindoy II     | Nalundan ES    | 22,200.00    |           |         |         |
| 22          | Robert D. Villarmenta | March          | Maniuyod II   | Matambok ES    | 23,000.00    |           |         |         |
| 23          | Maria Melba T. Real   | March          | Sibulan South | Sibulan CS     | 83,700.00    |           |         |         |
| 24          | Nestor P. Ege         | March          | Amlan         | Bio-as ES      | 50,000.00    |           |         |         |
| 25          | Dicky R. Eleonorio    | Jan-Mar        | La Libertad   | Aya ES         | 31,200.00    |           |         |         |
| 26          | Mark A. Raboy         | Jan-Mar        | La Libertad   | Kansumandig ES | 43,200.00    |           |         |         |
| 27          | Maria Liza C. Tupas   | March          | Tavasur       | Tambulan ES    | 17,100.00    |           |         |         |
| 28          | Errol T. Baquito      | Jan-Mar        | Maburan II    | Landas ES      | 19,100.00    |           |         |         |
| 29          | Jose Roy Acarbe       | March          | La Libertad   | La Libertad CS | 50,000.00    |           |         |         |
| 30          | Lydia V. Benson       | March          | Mabuan II     | DCCCT MES      | 54,100.00    |           |         |         |
| 31          | Jelvin E. Dayucos     | Jan-Feb        | Tavasur       | Rago ES        | 50,000.00    |           |         |         |
| 32          | Hazel Z. Ibale        | Jan-Feb        | Sibulan South | Polochloc ES   | 90,200.00    |           |         |         |
| 33          |                       |                |               |                |              |           |         |         |
| 34          |                       |                |               |                |              |           |         |         |
| 35          |                       |                |               |                |              |           |         |         |
| 36          |                       |                |               |                |              |           |         |         |
| 37          |                       |                |               |                |              |           |         |         |
| 38          |                       |                |               |                |              |           |         |         |
| 39          |                       |                |               |                |              |           |         |         |
| 40          |                       |                |               |                |              |           |         |         |
| PAGE TOTAL  |                       |                |               |                | 533,800.00   |           |         |         |
| GRAND TOTAL |                       |                |               |                | 1,557,300.00 |           |         |         |

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 **One Million Five Fifty Seven Thousand Three Hundred Pesos (1,557,300.00)**

LIDA P. SARMIENTO  
Administrative Officer V

ALICIA M. SAGOLINA  
Cashier II

(2) APPROVED for payment subject to pre-audit

APPROVED:

MIA JENNY M. P. PIODOS  
Administrative Officer IV

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