Department of Education Division of Negros Oriental

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

No	Name of PSDS	Period Covered	District	Amount	Signature
1	RHONA B. SILVA	January to March2017	Sibulan North	12,000.00	
2					
3					
	PAGE TOTAL			12,000.00	

(1)	HEI	REBY CE	ERTIFY	on my	official oath that the above PAYROLL is correct,
and	that	services	above	stated	have been duly rendered. Payment of such
serv	ices i	s also he	reby ani	proved	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	SALUSTIANO T.	. JIMENEZ,CESO VI
Accountant III		OIC-Office of the Assistant Regional Directo

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Department of Education Division of Negros Oriental

1) rafe

opposite our name as Cash Advance for School MOOE under CY 2017 for the month indicated herein.

555,880.00
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- 1

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

services is also hereby approved from the appropriation indicated.

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

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

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

name. Total of the payments made by means this payroll

amounts to Five Hundred Fifty Five Thousand Eight Hundred Eighty Pesos Only

(php 555,880.00)

LIDA P. SARMIENTO

Administrative Officer V

Department of Education Division of Negros Oriental

144 ARASION YO

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

S.	No Name of School Head Period Covere	Period Covered	District	School	Amount	Signature of School Head	Witness	Witness
1	Silveria C Marilla	Jan-Mar	Zamboanguita	Salngan E/S	48,300.00			
2	Clarinda B. Elnas	Feb-Mar	Zamboanguita	Maluay E/S	50,000.00			
الد	Christianne A. Kitane	Jan-Mar	Zamboanguita	Basak E/S	50,000.00			
4	Luckynine R. Manogura	Jan-Mar	Zamboanguita	Benito Gadiana MES/Kapandis E/S	36,500.00			
S.	Rodita T. Plaza	Mar	Sta. Catalina II	Ambrocio M. Ramirez CS	21,000.00			
6	Fernando T. Reves	Jan-Mar	Dauin	Masaplod E/S	46,100.00			
7	Saturnino O. Tinguban	Jan-Mar	Siaton-West	Calangag E/S	36,800.00			
∞	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	Ginalyn T. Banlat	Jan-Mar	Zamboanguita	Gregorio Elmaga MES	49,100.00			
11	Maria Teresita P. Dumalag	Jan-Mar	Sta. 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	Sta. Catlina I	Fatima E/S	44,900.00		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
15	Delia A. Alanano	Jan-Mar	Zamboanguita	Felix M. Tio MES	44,000.00			
16	Sylvia T. Tinaytinay	Jan-Mar	Zamboanguita	Nabago E/S	39,800.00			And the second s
17	Allan B. Alipan	Jan-Mar	Sta. Catalina I	Baknit 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			
	PAGE TOTAL				810,600.00			
11(1)	(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct,	h that the above PAY	ROLL is correct,		I HEREBY CERTIF	HEREBY CERTIFY on my official oath that each employee whose name appears	hat each employee who	ose name appears

(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

APPROVED:

Sashier III

ALICIA M. SAGOLILI

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).

on the above roll has been paid in cash or in check, and in no other mode the

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

Division of Negros Oriental Department of Education

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

			1,299,300.00				GRAND TOTAL	
			488,700.00				PAGE TOTAL	
			To the state of th					
XXXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	
	A A CALL COLUMN		31,700.00	Giligaon E/S	Siaton West	Mar	Millard B. Merced	33
			26,600.00	Ulayan E/S	Siaton West	Jan-Mar	Romilo R. Quilnet	32
			30,800.00	Fausto M. Sarono-Tubod E/S	Bacong	Jan-Mar	Ophelia Joy B. Villegas	31
			50,000.00	Isuagan E/S	Bacong	Jan-Mar	Jesusimo A. Inoferio	30
			23,600.00	Antulang E/S	Siaton East	Jan-Mar	Maria Liza L. Edrea	29
			50,000.00	Malatubahan E/S	Sta. Catalina I	Jan-Mar	Rutillo Q. Inoferio	28
			28,500.00	San Francisco E/S	Sta. Catalina I	Mar	Emile G. Colasisang	27
			50,000.00	Mayabon E/S	Zamboanguita	Jan-Mar	Sherwin C. Elnar	26
			24,500.00	Omoso E/S	Sta. Catalina IV	Jan-Mar	Fermin O. Saguban	25
			36,200.00	Pagang E/S	Siaton West	Jan-Mar	Bb. Boy Graciano III B. Ramirez	24
	,		47,300.00	Lutoban E/S	Zamboanguita	Jan-Mar	Jovelyn A. Grampon	23
			42,500.00	Mag-aso E/S	Dauin	Jan-Mar	Henry V. Tubog	22
			47,000.00	Calango E/S	Zamboanguita	Jan-Mar	Jose Alan A. Acupanda	21
Witness	Witness	Signature of School Head	Amount	School	District	Period Covered	Name of School Head	Z _o

(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.

(Php 1,299,300.00).

APPROVED

ALICIA M. SAGOLILI

on the above roll has been paid in cash or in check, and in no other mode the

to One Million Two Hundred Ninety-nine Thousand Three Hundred Pesos only amount opposite his name. Total of the payments made by means of this payroll amounts I HEREBY CERTIFY on my official oath that each employee whose name appears

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

MA. JENNIFER P. PIODOS Accountant III

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

Administrative Officer V LIDA P. SARMIENTO

Division of Negros Oriental Department of Education

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Name of School Head	Period Covered	District	No Name of School Head Period Covered District School			
Jethur C. Dagodog	March	Tatageran			orginal C	Names:
With the Co. C. The State of the Control of the Con	To a Company	Tayaxat	Pulocawan ES	18,900.00		To linder
	March	La Libertad	Bague ES	18.500.00	and the second of the second o	111111111111111111111111111111111111111
T. March	Jan-Mar	noe/m/;	Panubigai ES	97.77.		The second secon
WHITH CAPILL	Jan-Mar	Лушідон		30,000,00	And the second of the second o	
Dante G. Badilles	Jan-Mar	Tesasan		20.000.00	and the second s	7
Mary Aun G. Mayono	Jan-Mar	limalahid		CO COUNCE	The second of th	The state of the s
Alejo C Daniel II	Varch	Valuay III		18,400,00	2	
Thomas P. Abondiente	Jan-Mar	Catrlacon	Manual Co	39,600,00	をサイ	
Gelacio U. Libradilla	Jan-Mar	Rindwi	A THE TO	20,900,00		
Andrew S. Valloces	Jan-Mar	Bindov I		46,700.00	The second secon	The control of the co
Melba V Mercado	Mach	Maniprod I	Mania 20		And the state of t)
Alma V. Sarvida	Jan-Mar	Ayungon	Nabalitan FS	*3.800.00 OO.000.00		ST.
Arlene A. Paculanang	Jan-Mar	Limalaud	Manipaid Ex	26,300,00	And the second s	
Maria A. Girasoi	Jan-Mar	Mabunay IV		20,100,00	A second	Đ
Micolas V. Agustin	Jan-Mar	Mabuay IV	I IIVano EX	0.200,00	The second secon	
Giria N. Cabilles	Tan-Mar	Manjuwod I		40,400,00		3
Josmanio A. Paturnar	Elyling	Maujuvod I		23,800.00	(Jether-	が 対 に が に が に が に に に に に に に に に に に に に
Yellar Velez	Jan-Mar	Sibulan North	Vapravise FS	TO THE WILLIAM	Ziek Ziek	
Carmela A. Celogo	March	Canlaga	Williams Nico	100,000		The second secon
Rosdinda C Taub	INVAR.	Tayasan	Pinalubnam ES	49,600,00		
	e de la mariera de desta de la mariera de la composição d	der metalyan demand in the state of the stat			the second secon	

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, I HEREBY CERTIFY on my official oath that each employee

name. Total of the payments made by means this poyroll amounts to One Million Five Fifty Seven Thousand Three Hundred Pesos (1.557,300,00) whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount opposite his

LIDA P. SARMIENTO

Administrative Officer V

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

ALICIA M. SACOLILI

Cashier II

APPROVED

OIC-Office of the Assistant Regional Director SALUSTIANO YJIMBNEZ CESO VI

Concurrent OlC-Office of the SDS



Department of Education

Division of Negros Oriental

34 35 38 37 37 38 38	34 34 36 36 37 38	34 35 36 37 38	3.5	34 7 35 35 36	34	34				32 Hazul Z. Ibale	31 Jelevin E. Dayucos		29 Jose Roy Acabo		27 Maria Liza C. Tupas	26 Nark A Rubo	25 Dicky R. Elemonio	24 Nestor P. Ege	23 Naria Melbu T Real	22 Robert D. Villarmente	21 Chariss C. Cadayona	No Name of School Head	We acknowledge receipt of cash shown opposite our name as Cash Advance for School/District MOOE under CY 2017, for the month indicated herein
O. A. T. W.		O. A. T. M.		O. A. T. M.					13.1-10.1		Jan-1 eb		- Ac	Jan-N(ar	Mach	Jan-1/2a	Jun-Max	Zach	March	A CONTRACTOR OF THE PARTY OF TH	March	Period Covered	vi opposite our name a
					A complete the second of the s				A market contribution and supplications of the contribution of the	Sibulan South	Tayasan	Mahinay II	LaLibertad	Mahinay II	Tayasan	La Libertad	La Libertad	Amilan	Sibulan South	Manjuyod II	Binduy II	District	is Cash Advance for
			 In the control of the c		And the state of t	and the second		 (2) 中央の対象を表する。 (3) 中央の対象を表する。 (4) 中央の対象を表する。 		BolocBoloc ES	Pago RS	したのする形式	La Libertad CS	Landa ES	Tambulan ES	Kansumandig FS	λ'a ES	BIO 98 ES	Sibulan CS	Malambok Es	Nahmdan ES	School	School District MOOE under t
			and the second of the second o					and the second of the second o	The second of the second secon	90,200,60	\$9,000,00	\$4,100,000	\$0,000.00	19 100.00	17 100.00	43 200.00	31,200.00	\$0,000,00	83,700,00	23,000.00	22 200,00	Amount	CY 2017 for the me
anger og gjerner en en en 1950er en galege ammenden i skriver og gjerner og grenner og grenner og grenner og g En statenskappen en skriver en		And the state of t	and the second s		the second second section is the second seco			And the second of the second o	and the second s	JAMON .	h(1	***************************************	The contraction of the contracti	managed of the first of the community of the property of the property of the community of t			F	And I come and the come of the	Signature	nth indicated herein.
	The state of the s	And the second of the second o			The second secon		The second of th	The state of the s	The second secon		てはずり、				アチン					Howale	July William	Wilness	
								the state of the state of the state of the state of	And the short have been also the					And the second s	And the second of the second o	and the first winds to the second sec		The second secon	The second secon	3		, wheres	

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. I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash amounts to One Million Pive Fifty Seven Thousand Three Hundred Pesas (1.557,300.00) name. Total of the payments made by means this payroll or in check, and in no other mode the amount opposite his

LIDA P. SARMIENTO

Administrative Officer V

(2) APPROVED for payment subject to pre-midit

ALICIA M. SAGOLILI Cashier II

APPROVED.

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