

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	Witness	Witness
41	Annalina S. Zamora	Jan-Mar	Mabinay IV	Binantangan ES	38,500.00			
42	Sidric H. Llanera	Jan-Mar	Mabinay III	Campo-aling ES	35,250.00			
43	Regie L. Academia	Jan-Mar	Mabinay III	Baliw ES	36,400.00			
44	Teresita C. Ysulan	Jan-Mar	Bindoy I	Danawan ES	25,600.00			
45	Auster C. Relasa	Jan-Mar	Bindoy I	Campulay ES	35,700.00			
46	Merlyn S. Rosales	Jan-Mar	Bindoy I	Pangalaycayan ES	30,700.00			
47	Mercedita G. Billones	Jan-Mar	La Libertad	Mandapaton ES	40,600.00			
48	Marlen F. Faustorilla	Jan-Mar	La Libertad	Pangca ES	24,200.00			
49	Isabel B. Mana-ay	Jan-Mar	Bindoy I	Tagaytay ES	46,700.00			
50	Josefa S. De Lara	Jan-Feb	La Libertad	Bagic ES	37,100.00			
51	Linley P. Salditos	Jan-Feb	Tayasan	Pinocawan ES	37,900.00			
52	Rizal Alfonso F. Abila	Jan-Mar	Tayasan	Tanlad ES	31,900.00			
53	Roselyn L. Almenzo	Jan-Mar	Ayungon	Tiguib ES	50,000.00			
54	Geranime M. Cabusog	Jan-Mar	Bindoy II	Talaptapan ES	39,700.00			
55	Amethyst Emmylon C. Hongco	Jan-Mar	Mabinay I	Bulibulihan ES	35,400.00			
56	Ligaya B. Tintim	Jan-Mar	San Jose	Alicia C. Calumpang ES	33,600.00			
57	Rhea Lynn M. Garcia	Jan-Mar	Manjuyod II	Mandalupang ES	25,300.00			
58	Rosalie E. Espraguera	Jan-Mar	Jimalalud	Cabang ES	31,400.00			
59	Maria Chasel G. Manipis	Jan-Mar	Jimalalud	Bala-as ES	22,500.00			
60	Agnes T. Espinas	Jan-Mar	Jimalalud	Aglahug ES	34,500.00			
PAGE TOTAL					692,950.00			

(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.

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 *Three Million Fifty Five Thousand Three Hundred Fifty Pesos Only (3,055,350.00)*

LIDA P. SARMIENTO
Administrative Officer V

ALICIA M. SAGOLILI
Cashier II

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

APPROVED:

MA. JENNIFER P. FIODOS
Accountant III

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

TO BE RELEASED WITH THE PRESENCE OF AEDS / OIC OR DISTRICT CONSULTANT

Department of Education
Division of Negros Oriental

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No	Name of School Head	Period Covered	District	School	Amount	Signature	Witness	Witness
61	Georgita G. Cabodillo	Jan-Mar	Jimalalud	Buto Es	20,600.00			
62	Marites R. Tan	Jan-Feb	San Jose	Siapo ES	40,000.00			
63	Rolita P. Andaya	Jan-Mar	Manjuyod I	Bala-as ES	30,000.00			
64	Louiella D. Bustillo	Jan-Mar	Canlaon	Kalubihan ES	27,000.00			
65	Nelfa P. Gargaya	Jan-Mar	Tayasan	Guinalaban ES	50,000.00			
66	Lony F. Medez	Jan-Feb	Ayungon	Ayungon CES	100,000.00			
67	Jenas T. Calderon	Jan-Mar	Tayasan	Saying ES	26,500.00			
68	Benedicto C. Dolor	Jan-Feb	Bindoy I	Bulod ES	38,000.00			
69	Robert D. Villarmente	Jan-Feb	Manjuyod II	Matambok ES	42,000.00			
70	Jasmin T. Amaro	Jan-Feb	Bindoy II	Matobato ES	40,000.00			
71	Melba V. Mercado	Jan-Feb	Manjuyod I	Manjuyod CS	100,000.00			
72	Chariss C. Cadayona	Jan-Feb	Bindoy II	Nalundan ES	44,300.00			
73	Pablo Macquel	Jan-Mar	Bindoy II	Capipines ES	44,800.00			
74	Betchie A. Paculanang	Jan-Mar	Bindoy II	Domolog ES	44,500.00			
75	Nenita U. Lazaga	Jan-Mar	San Jose	Sra. Ascion ES	49,000.00			
76	Maria Liza C. Tupaz	Jan-Feb	Tayasan	Tambulan ES	35,000.00			
77	Greg R. Goldove	Jan-Mar	Bindoy II	Pagsasalayon ES	38,300.00			
78	Sally D. Baricar	Jan-Mar	Bindoy II	Canluto ES	46,000.00			
					816,000.00			
	PAGE TOTAL				816,000.00			
	GRAND TOTAL				3,055,350.00			

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amounts to *Three Million Fifty Five Thousand Three Hundred Fifty Pesos Only (3,055,350.00)*

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Administrative Officer V

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Cashier II

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APPROVED:

MA. JENNIFER P. NODOS
Accountant III

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

Department of Education
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No	Name of School Head	Period Covered	District	School	Amount	Signature	Witness	Witness
21	Leonila C. Baguioso	Jan-Mar	La Libertad	Manlumisag ES	36,600.00			
22	Elsie J. Elentorio	Jan-Mar	Ayungon	Tambo ES	70,900.00			
23	Gene Mary F. Acabo	Jan-Mar	Ayungon	Kilaban ES	34,300.00			
24	Ma Josefa S. Basilio	Jan-Mar	Ayungon	Lamigan ES	36,100.00			
25	Wilma A. Balderas	Jan-Mar	Manjuyod I	Sacsac ES	31,700.00			
26	Miraflor E. Acabo	Jan-Mar	La Libertad	Guihob ES	47,200.00			
27	Nora T. Sitones	Jan-Mar	La Libertad	Pisong ES	34,500.00			
28	Gil P. Martinez	Jan-Mar	La Libertad	Biga-a ES	33,600.00			
29	Chelen G. Sandalo	Jan-Mar	Tayasan	Pindahan ES	49,100.00			
30	Geraldine G. Pao	Jan-Mar	Ayungon	Amdus ES	48,800.00			
31	Joey D. Palomar	Jan-Mar	Ayungon	Carol-an ES	45,500.00			
32	Mechu T. Santos	Jan-Mar	Ayungon	Calagalag ES	50,000.00			
33	Herry G. Dela Cruz	Jan-Mar	La Libertad	Mapalasan ES	30,700.00			
34	Marilyn S. Toledo	Jan-Mar	Bindoy I	Mariseje ES	32,900.00			
35	Juan Rio II Gravador	Jan-Mar	Sibulan North	Balugo ES	35,400.00			
36	Oliver S. Palma	Jan-Mar	Mabinay IV	Tampa ES	26,700.00			
37	Helen B. Real	Jan-Mar	Mabinay II	Barang-barang ES	19,200.00			
38	Joanna Rose C. Pocong	Jan-Mar	La Libertad	Agbobolo ES	28,900.00			
39	Alfredo R. Baya	Jan-Mar	La Libertad	Solonggon ES	38,200.00			
40	Leifa T. Mira	Jan-Mar	La Libertad	Aniniaw ES	39,700.00			
PAGE TOTAL					770,000.00			

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LIDA P. SARMIENTO
Administrative Officer V

ALICIA M. SAGOLILI
Cashier II

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MA. JENNIFER P. PIODOS
Accountant III

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

Department of Education
Division of Negros Oriental

MDS MOOE
OK # 10053628
2/14/17

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No	Name of School Head	Period Covered	District	School	Amount	Signature	Witness	Witness
1	Pelagio S. Ligo	Jan-Mar	San Jose	Tapon Norte ES	49,800.00			
2	Nilky C. Zuniaga	Jan-Mar	Tayasan	Linao ES	43,700.00			
3	Naribeth A. Labe	Jan-Mar	Manjuyod II	Managba ES	39,800.00			
4	Nemelyn L. Cadorna	Jan-Mar	Mabinay IV	Lapong ES	33,800.00			
5	Lainet T. Orellano	Jan-Mar	Tayasan	Ilaya-Tayasan PS	38,500.00			
6	Irene B. Castor	Jan-Mar	Tayasan	Banga ES	33,800.00			
7	Manuelito T. Baguio	Jan-Mar	Mabinay II	Pedro Gobuyan Sr. MES	44,100.00			
8	Lowel G. Clemenina	Jan-Mar	La Libertad	La Libertad North Pob PS	36,500.00			
9	Gemma C. Gallosa	Jan-Mar	La Libertad	Manghulyawon ES	37,500.00			
10	Bernard G. Paculanang	Jan-Mar	Jimalalud	Mahanlod ES	43,400.00			
11	Gina Rose P. Manoling	Jan-Mar	San Jose	Cancawas ES	14,700.00			
12	Ligaya D. Barote	Jan-Mar	Sibulan South	Magatas ES	45,800.00			
13	Myrna V. Echica	Jan-Mar	Bindoy II	Mantahaw ES	40,400.00			
14	Rustico J. Lado	Jan-Mar	Mabinay II	Pantao Brgy. Site ES	35,900.00			
15	Maryven H. Anito	Jan-Mar	Ayungon	So-ok ES	47,000.00			
16	Jennibeb V. Musca	Jan-Mar	Sibulan North	Escaguit ES	39,300.00			
17	Troidees B. Canoy	Jan-Mar	Mabinay I	Old Namangka ES	35,200.00			
18	Restituo B. Dagangan	Jan-Mar	Tayasan	Jilabangan ES	47,000.00			
19	Analy S. Callao	Jan-Mar	Tayasan	Maglihe ES	36,800.00			
20	Jelly T. Yongco	Jan-Mar	Ayungon	Duli-Duli ES	39,400.00			
PAGE TOTAL					776,400.00			

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