Department of Education Division of Negros Oriental

AS OF FEB. 21, 2017

MAS MORE

CL # 10059631

We acknow ledge receipt of cash shown opposite our name as Cash Advance for School/District MOOE under CY 2017 for the month indicated herein

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PAGE TOTAL	Gene S. Dionaldo	Yehyemie A. Ramos /	Carmela A. Gelogo /	Adela B. Araula	Divina E. Loresco	Aida I., Labe	Anatolio A. Delvo	Isabel B. Palomar	Darlene C. Palarpalar 🖊	Karla S. Dagle	Manogtong ES LhA FURES	Corazon E. Villegas	Flory C. Florencio	Veronica M. Lasmarias	Amele D. Ferreron	Virgilia A. Capilla 🖊	Romela G. Aranas 🦯	Mark O. Agustin	Aneciia S. Ariza /	Nestor P. Ege	Name of School Head
	Jan-Mar	Jan-Mar	Tall	Jan-Feb		IBM-IIB	Jan-Feb	Jan-Mar	Jan-Mar	Jan-Mar	ES /Jan-Mar	new-iner	BM-Mar	Jan-Feb	Jan-Mar	Jan-Mar	Jan-Mar	Jan-Ma	Jah-lagi	Jan-Mar	Period Covered
(Next I specific between the party states are recovery and a support	Canlaon	Canlaon	Canlaon	Bindey II	Bindoy II	Bindoy I	Bindey I	Bindoy I	Bindoy I	Ayungon	Ayungon	Ayungon	Ayungon	Ауштвот	Ayungon	Аучивоп	Ayungon	Аулидоп	Amlan	Amlan	District
en e	Upper Lumapao ES	Mangeapa ES	Macano Espanola MES	Tinaogan ES	Calatagan ES	Nagcasunog ES	Cabcaban ES	Camiudlas ES	Cabugan ES	Iniban ES	Manogtong ES	Talanyog ES	Nabhang ES	Bamban ES	Buenavista ES	Tumampon ES	Awa-an ES	Libtacon ES	Taridayag ES	Bio-os Es	School
927, 450,00	41,300.00 /	24,900.00	150,000.00 /	50,000.00	35,250.00	31,000.00 /	60,000.00 /	34,500.00	50,000.00	44,100.00 /	34,500.00	35,900.00 /	43,000.00 /	44,000.00	36,000.00 /	33,600.00 /	43,200.00 /	27,400.00	48,800,00 /	60,000.00 /	Amount
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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! HEREBY CERTIFY on my official oath that each employee

whose name appears on the above roll has been paid in cash name. Total of the payments made by means this payroll or in check, and in no other mode the amount opposite his amounts to Three Million Two Hundred Thirty Nine Thousand One Fifty Only (3,239,150.00)

LIDA P. SARMIENTO

Administrative Officer V

2-16-17

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

MA. JENNIPA PXHODOS

ALICIA M. SAGOLILI Cashier II

APPROVED SALUSTIANO T. JIMENEZ, CESO VI

OIC-Office of th Concurrent OIC-Office of the SDS Assistant Regional Director

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

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 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 Two Hundred Thirty Nine Thousand One Fifty Only (3,239,150.00)

ALICIA M. SAGOLILI

Cashier II

(2) APPROVED the phyment subject to pre-audit.

LIDA P. SARMIENTO
Administrative Officer V

MA. JENNIPKEP, PHODOS
Accordinant (II)

APPROVED:

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

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

╀	Period Covered	District	School	Amount	Signature	Witness	Witness
	Jan-Mar	Mabinay II	Cantombol ES	38 500 00			
	Jan-Mar	Mabinay III	Danawan ES	41 800 00	dy removalent of projections in consensus to the implications of the administration of the consensus of the	And the distance of the second	The second secon
±3 Ellima V. Visagas /	Jan-Mar	Mabinay III	Bulwano ES	40 600 00	gefored meter, conjungational datase of personal or an apply patient between common managements	the experiment of prints and comments on the printing fronts and translating the state and entire	and the state of t
	Jan-Feh	Mabinay III	Limbanoan ES	90,000,00	A company of the second	destrict a within on the destriction between property and traffice of a september 5 figures and one of the	And the same of th
+5 Josepto B. Banosing	Jan-Feb	Mabinay III	Raofi Fo	12 200 00 V	To distribute the second transaction and the second property and a process of pulper 1 are second as a second	tendent i remantare i a la responsabilitation de la responsabilitation de la companya de la companya de la comp	The state of the s
Merben A. Zerma	Jan-Feb	Wahinay IV		+0,000.00	And the second of the second s	The second secon	
Letecia A. Navales /	ign Fah	Mahanar TV7	TARREST CONTRACTOR CON	20,000	The state of the s		
Jeffrey A. Jaravelo		TATOOLIAY I A	Fandanon ES	50,000.00 /		The second confidence of the second confidence	The second second second second second
Amalia C Delfin	TOTAL TITOE	AT ARITORIA	Basakan ES	36,800.00	The state of the s		
Billy Baranch	Jan-Mar	Mabinay IV	Dahile ES	64,600.00 2	paties many property and the source communication to the continuous paties and the supervision and the	And the second second section is the second second section of the second section secti	The second secon
Chito D Carracas	Jan-reb	Mabiny III	Tara ES	50,000.00	er i island en en manusussanismis en menderskabbenstaan bladen propromission en derbeten en mender	ter des entretes est es conseil des jeunes dans estables des entrets entrets des establishes com sons	
Edito N. Calogong	Jan-Mar	Manjuyod I	Kayotesan ES	48,400.00	and the state of t	e made une une de la cale de manda de managemente any l'incerparent des mont desta par differen	The second second second second
m on C Islandsog	Jan-Mar	Manjuyod I	Tubod ES	30 300 00	an entere a compact plants of two commences — some productions of the conference programs.	territorista comenza de la	
	Jan-Mar	Manjuyod I	Tupas ES	37 100 00	terminanti ese sirinte arraptare, printe arraptare per arraptare e construere appropriata anno esta esta esta e	A STATE OF THE STA	The state of the s
Anahalla J. Calusale	Jan-Mar	Manjinyod I	San Isidio ES	36,600,00	the second sections are not considered to the second	And the second s	
	JEM-TIBE	Manjuyod I	Salvacion ES	39.000.00	A STATE OF THE SECOND PROPERTY OF THE SECOND	e en anterior deservamentes que en que per en companya este manación després deservamentes que parece que parece por entre en construir de la companya del companya de la companya del companya de la companya del la companya de la co	Carry Campbell Control of the Contro
Emelds R Card	Jan-reb	Manjuyod I	Butong ES	\$0,000.00	erementally and a collective the little procedure and a description of the latter and a subsequently and the latter and the la	en estado de destro de mentro estado estado estado estado estado estado estado en estado estado estado estado e	And the second s
	Jan-Feb	Manjuyod I	Bolisong ES	50,000.00	THE PROPERTY OF THE PROPERTY O	A STATE OF THE PARTY OF THE PAR	
Cano E Calaboration (Section 2)	Jan-Mar	Manjuyod II	Diuigo-an ES	39.200.00	A Committee of the Comm	AND ADDRESS OF THE PERSONS ASSESSED ASSESSED.	The reprinted these particular sections of
Cirile C Delec		Manjuyod II	Sagrada ES	50,000.00	eminima can angajan ka pamanan anaman an angajan a namanan angan anga	And the property of the second	And the second s
	Jan-Mar	San Jose	Jose R. Remollo ES	24,900.00	and the sear the second of the second of the second of the second second of the second	teres parameter est estado estado estado esta de estado estado estado estado estado estado estado estado estad	The party (haddelings and an annual sec-
PAGE TOTAL	e establishe establish	anne pad ober edit op och an oppmenten av der Oppmenten ober in om oppmenten	de a puis de la recomptant		A distribution of the state of	ere bester in de se excepte restante, que empresamente ano sepre bester est (triansplantation	Andrew Company of the control of the
				912,400,00		The second secon	Separation of Separation Commission of Separation Commission Commi

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

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LIBA P. SARMIENTO

Administrative Officer V

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

MA. JENNIPARP PRODO

AUCIA M. SAGOLILI

Cashier II

APPROVED:

SALUSTIANG T. JIMENEZ, CESO VI OIC-Office of the Assistant Regional Director Concurrent OIC-Office of the SD's

Department of Education Division of Negros Oriental

No Name of School Head	Period Covered	District	School	Amount	Signature	Witness	
61 Jainie M. Tablate 🦯	Jan-Feb	San Jose	Crisostomo O. Retes ES	50,000.00			
62 Andrea Luz S. Englis //	Jan-Feb	Sam Jose	San Jose CS	80,000.00	College (est 1967) money) a sept. Supplement of distribution programme on a second	respective to the product of the property of t	and complete desirables
63 Marianita G. Aguilar /	Jan-Mar	Sibulan South	Calabnugan ES	42,500.00	en en y Company en en oppen mentano es consenten es profesiones quantitativos establicas es establicas.	The state of the s	
64 Janice Nathaneal L. Domocol	Jan-Mar	Tayasan	Cambave ES	44,400.00	and the second s	former on a supremoting transport of the production of the supremoting	
_	Jan	Tayasan	Tayasan Censtral School	50,000.00	de restalle i administra prima estare pessos e republicacións entremente littor coloniaren.	tre, and the agreement of the first for the agreement when the	
66 Cherry S. Beton	Jan-Mar	Tayasan	Marauta ES	37,100,00	en approprie unes autorimistres estambases seminories non la fremionistic envicado estambos de establica de la	Parties A. Designation and configurate Expansions (1998), 1997. The Confession of th	
67 Jose A. Bilocura Jr.	Jan-Mar	Tavasan	Sugnib ES	31 7800 00 /	THE SAME THE STREET STREET, AND ADDRESS OF THE SAME THE SAME STREET, AND ADDRESS OF THE SAME S	The second of the second secon	
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69	entendentententen eran eran eran eran eran eran eran er	A STATE OF THE PARTY OF THE PAR	the company of the state of the	Althoration and transparent announces are now recommended to the property and the second seco	er en	representative party in the continue and the second	
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71	Plane (1988-00) of includes Hilland Plane to contain of the property contains both (see, see support	terminal elementation of the management of the second of t		en der betreiten der gegeneren der gegeneren der	en en en de de mande en parques y dem en de l'extrapacta principale estadament en managent en enques.	distribution of the state of th	
72	The state of the s	COMMENTS AND	ter eminente demange de destate (em many esterma). En construiremente de manuer (met, este despotat esterminis	er og tedelleren etterssammerrettensvæggen bri sørte en anjensvåler	e redicione es rescui indebaggio destinado e l'appreparte de un escreptur maneral ambien q	THE PROPERTY OF THE PROPERTY O	
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75	eren emperature (11) from transferent entering de sentinations de montre l'actions . Année,	The second contract of the second sec	de la companya del companya de la companya del companya de la companya del la companya de la com	de art Money en Companda propriete : an april Money age of pipe per relati	e disparable et tropic e dibuscular de mandate de la company de la questa de titulação e considerar	e petro estamon sumapro estamon servicio e superior especia e	
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GRAND TOTAL				3,239,150.00			

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LIDA P. SARMIENTO
Administrative Officer V

APPROVED:

ALICIA M. SAGOLILI

Cashier II

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

MA. JENNYMER PEPIODOS

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

Division of Negros Oriental Department of Education

V60316/014

ann som CK * 10053632

Name of School Head Period Covered District School Amount NATHALYN R. GABAS January, 2017 Sta. Catalina Amio CHS 50,000.00 PERDINAND DIPALING Jan. to Feb., 2017 Sibulan Tubigon HS 50,000.00 DAVE JEMSON ANTEQUISA Jan. to Feb., 2017 Mabinay Cansal-ing HS 50,000.00 ROLAND PAROL Jan. to Feb., 2017 Dauin Antonio Alejado MHS 50,000.00 MELDY P. TEVES Jan. to Feb., 2017 Sibulan Balugo HS 40,000.00 HARRY VIDAL Jan. to Feb., 2017 Jimalalud Owacan PCHS 50,000.00 REYNALDO SILVA Jan to Feb., 2017 Siaton Paciente Cesar Cabrera 37,000.00						FAGETOTAL	L
Name of School Head Period Covered District School Amount NATHALYN R. GABAS January, 2017 Sta. Catalina Amio CHS 50,000.00 FERDINAND DIPALING Jan. to Feb., 2017 Sibulan Tubigon HS 50,000.00 DAVE JEMSON ANTEQUISA Jan. to Feb., 2017 Mabinay Cansal-ing HS 50,000.00 ROLAND PAROL Jan to Feb., 2017 Dauin Antonio Alejado MHS 50,000.00 FLORENCIA D. CAMPOY Jan. to Feb., 2017 Sibulan Balugo HS 40,000.00 MELDY P. TEVES Jan. to Feb., 2017 Ayungon Mabato PCHS 50,000.00 HARRY VIDAL Jan. to Feb., 2017 Jimalalud Owacan PCHS 50,000.00		37,000.0 ¢	Paciente Cesar Cabrera		2an to 160.5 2017		
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No Name of School Head Period Covered District School Amount Sign		50,000.00	Amio CHS	Sta, Catalina	January, 2017	FEBRANAMAN	, [,
No Name of School Head Period Covered District School Amount Sign	0					NATHALYN R. GABAS	_
	Signature	Amount	School	District	Period Covered	Name of School Head	Ž
	HOLOTON DON						Z

(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 Three Hundred Seventy Seven Thousand Pesos Only

(Php) 377,000.00))

Administrative Officer V

LIDA P. SARMIENTO

ALICIA M. SAGOLILI

Cashier III

SALUSTIANO T/JIMENEZ,CESO VI APPROVED: Commo

OIC-Office of the Assistant Regional Director

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

MA. JENNIFER P. PIODOS

Accountant III

NPS NUVE CK # 10053630 2/16/17

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	DOMINADOR BERSA /	Jan. to March, 2017	Manjuyod	12,000.00	
2	IENY SOCORRO	Jan. to March, 2017	Sibulan North	12,000.00	
3	ERNESTO PACULANANG	Jan. to March, 2017	Jimalalud	12,000.00	
	PAGE TOTAL			36,000.00	

(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 this payroll amounts to Thirty Six Thousand Pesos Only (php 36,000.00)

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