

Department of Education  
Division of Negros Oriental

We acknowledge receipt of cash shown opposite our name as

No	Name of School Head	Period Covered	District	School	Amount	Signature of School Head	Witness	Witness
1	Evelyn K. Deloria	Jan-Feb	Staton-East	Inalad E/S	50,000.00			
2	Michael K. Gaitera	Jan-Mar	Staton-West	Sandlot E/S	45,800.00			
3	Rachyn Grace L. Villasan	Jan-Mar	Sta. Catalina IV	San Vicente E/S	38,100.00			
4	Remy T. Verbosidad	Jan-Mar	Staton-West	Lico-Lico E/S	37,400.00			
5	Reynaldo Y. Saga	Jan-Feb	Sta. Catalina III	Cawitan E/S	100,000.00			
6	Teofreda P. Ege	Jan-Feb	Staton-East	Ramon Ponce de Leon E/S	50,000.00			
7	Jasmine S. Darias	Jan-Feb	Staton-East	Mantiquil E/S	50,000.00			
8	Nestor G. Pajunar	Jan-Mar	Staton-East	Canaway E/S	50,000.00			
9	Eliode B. Macabulos	Jan-Mar	Sta. Catalina IV	Caigangan E/S	50,000.00			
10	Haidee T. Villalon	Jan-Mar	Valencia	Dungga P/S	18,500.00			
11	Rustica P. Imbo	Jan-Mar	Valencia	Sagbang E/S	33,200.00			
12	Josephine F. Marchan	Jan-Mar	Valencia	Caidocan E/S	50,000.00			
13	Bonifacia B. Elumba	Jan-Feb	Bacong	Bundod E/S	50,000.00			
14	Josela Marie R. Baldomero	Jan-Feb	Bacong	Sacsac E/S	50,000.00			
15	Jovilyn B. Deposoy	Jan-Mar	Staton-West	Caipon E/S	34,000.00			
16	Beverly M. Fabian	Jan-Mar	Staton-West	Bunay E/S	27,800.00			
17	Ellen K. Selarde	Jan-Feb	Staton-West	Pio Macabing MES	100,000.00			
18	Ma. Marie Lyn I. Pelesmino	Jan-Mar	Valencia	Malunay E/S	50,000.00			
19	Wilson Y. Avanzado	Jan-Mar	Dauin	Magsaysay E/S	42,800.00			
20	Valerie C. Rubio	Jan-Feb	Sta. Catalina II	Nagbalaye E/S	50,000.00			
<b>GRAND TOTAL</b>					<b>977,600.00</b>			

I HEREBY CERTIFY on my official oath that the above PAYROLL is correct, that services above stated have been duly rendered. Payment of such vices 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 **Nine Hundred Seventy-seven Thousand Six Hundred Pesos only (P 977,600.00).**

**LIDA P. SARMIENTO**  
Administrative Officer V

APPROVED for payment subject to pre-audit.

**MA. JENNIFER P. PIDDOS**  
Accountant III

APPROVED:

**ALICIA M. SAGOLMI**

Cashier III



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

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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	Germe B. Amoto	Jan-Mar	La Libertad	Nasuggan ES	48,600.00			
22	Eden D. Dumoglio	Jan-Mar	La Libertad	San Jose ES	47,000.00			
23	Rey B. Facturan	Jan-Mar	La Libertad	DIH ES	47,400.00			
24	Franklino A. Bongcawil	Jan-Mar	La Libertad	Mambulod ES	27,900.00			
25	Rosemarie G. Cadilig	Jan-Mar	Mabunay I	New Namanaka ES	36,000.00			
26	Richel C. Cabarlit	Jan-Mar	Mabunay I	Napsu-an ES	35,400.00			
27	Berna A. Abrasado	Jan-Mar	Mabunay II	Cansul-ing ES	42,000.00			
28	Lydia V. Benson	Jan-Feb	Mabunay II	DCCTM ES	80,000.00			
29	Gasper C. Castillo	Jan-Feb	Mabunay IV	Sannac ES	49,500.00			
30	Roy Y. Bayin	Jan-Mar	Mabunay IV	Nabalwan ES	27,900.00			
31	Teofanes S. Asetlas	Jan-Mar	Mabunay IV	Balo ES	45,300.00			
32	Victoria A. Barjao	Jan-Mar	Manguyod	San Jose ES	27,700.00			
33	Diosdada Z. Guillen	Jan-Mar	Manguyod I	Samputon ES	49,800.00			
34	Corie E. Cabugrasan	Jan-Mar	Manguyod I	Palay ES	48,100.00			
35	Rhina Mae L. Bulstano	Jan-Mar	Manguyod I	Candabong ES	47,700.00			
36	Rodney A. Sinahon	Jan-Mar	Manguyod II	Tanglad ES	39,700.00			
37	Marilyn O. Rodriguez	Jan-Mar	San Jose	Gullongsoran PS	21,600.00			
38	Franklin C. Eyojo	Jan-Mar	Sibulan North	Tubigon ES	37,500.00			
39	Segundino M. Grampon	Jan-Mar	Sibulan North	Looc ES	40,400.00			
40	Veronica Lovella S. Tan	Jan-Feb	Sibulan North	Manguncao ES	44,000.00			
<b>PAGE TOTAL</b>					<b>843,500.00</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 *One Million Nine Hundred Sixty Six Thousand Two Hundred Pesos (1,966,200.00)*

LIDA P. SARNIENTO  
Administrative Officer IV

ALICIA M. SAGOLIMI  
Cashier II

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

APPROVED:

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

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
41	Yurima R. Alas-as	Jan-Mar	Stibulan South	Tububon ES	50,000.00			
42	Dailiet B. Novabos	Jan-Mar	Tayasan	Lutay ES	50,000.00			
43	Paul Jones D. Sibala	Jan-Mar	Tayasan	Nablig ES	47,200.00			
44	Wynnie S. Gabale	Jan-Mar	Tayasan	Lag-it ES	47,400.00			
					xxx			
	PAGE TOTAL				194,600.00			
	GRAND TOTAL				1,966,200.00			

(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 Nine Hundred Sixty Thousand Two Hundred Pesos (1,966,200.00)*

LIDA P. SARMIENTO  
*Administrative Officer V*

ALICIA M. SAGOLILI  
*Casher II*

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

APPROVED:

MA. JENNIFER P. PIODOS  
*Administrative II*

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.

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.

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No	Name of School Head	Period Covered	District	School	Amount	Signature	Witness	Witness
1	Aldrin T. Yaeso	Jan-Feb	Amihan	Amihan CES	100,000.00			
2	Marie Fe V. Bacara	Jan-Feb	Amihan	Slab ES	50,000.00			
3	Danilo C. Montecino	Jan-Mar	Amihan	Jantamon ES	76,600.00			
4	Orlando III G. Zerna	Jan-Mar	Amihan	Panusan ES	24,000.00			
5	Alma S. Tuco	Jan-Mar	Ayungon	Maaslum ES	40,100.00			
6	Jeorgette M. Dy	Jan-Feb	Ayungon	Mabato ES	45,400.00			
7	Araceli G. Devero	Jan-Feb	Ayungon	Tibaywan ES	37,000.00			
8	Evelyn P. Iyas	Jan-Mar	Bindoy	Barangan ES	32,900.00			
9	Agnes R. Bitong	Jan-Mar	Bindoy I	Tubod ES	30,300.00			
10	Merelles A. Barotilla	Jan-Mar	Bindoy I	Salong ES	35,700.00			
11	Erla Lou S. Amahit	Jan-Mar	Bindoy I	Malaga ES	50,000.00			
12	Mario C. Torres	Jan-Mar	Bindoy I	Perlahan ES	32,400.00			
13	Monica B. Maximo	Jan-Feb	Bindoy I	Bindoy CES	78,000.00			
14	Judy V. Carollo	Jan-Mar	Bindoy II	Damao ES	48,100.00			
15	Sheila Mildred C. Escares	Jan-Mar	Carlaon	Tigbahi ES	38,500.00			
16	Clarinda Ephan	Jan-Mar	Carlaon	Gaboc ES	45,000.00			
17	Elixa D. Abrenica	Jan-Feb	Carlaon	Tabalogo ES	40,000.00			
18	Gloria T. Rabutin	Jan-Mar	Jimalahud	Bangcal ES	50,000.00			
19	Martivic B. Garsula	Jan-Mar	Jimalahud	Irene ES	42,000.00			
20	Jean B. Dumag	Jan-Mar	Jimalahud	Camandayan ES	32,100.00			
PAGE TOTAL					928,100.00			

(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 Nine Hundred Sixty Six Thousand Two Hundred Pesos (1,966,200.00)*

LIDA P. SARMIENTO  
Administrative Officer IV

ALICIA M. SACOLILI  
Cashier II

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

APPROVED:

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

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POSSIBLE  
3/2/17

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
1	Elmar Kadusale	Oct-Dec	Mangiyod I	San Isidro ES	21,611.00			
2	Mannelito Eguino	Oct-Dec	Mabunay II	Pedro Gobuyan ES	43,000.00			
3	Lady Elgin B. Abundo x x x	Oct-Dec	Mangiyod I	Solero Singco MES	37,600.00			
PAGE TOTAL					102,211.00			
GRAND TOTAL					102,211.00			

(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 and that services above stated have been duly rendered. Payment of such 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 *One Hundred Two Thousand Two Hundred Eleven Pesos Only (102,211.00)*

LIDA P. SARMIENTO  
Administrative Officer V

ALICIA M. SAGOLILI  
Cashier II

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

APPROVED:



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

MA. JENNIFER P. PIODOS  
Accountant III

**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	MARICHU HONGCUAY	JAN TO FEB	Mabinaay	Bagtic HS	60,000.00		
2	DUNALIZA C. VILLAHERMOSA	JAN TO FEB	Sta. Catalina	San Miguel HS	50,000.00		
3	NANCY SALACUT	JAN TO FEB	Amlan	Silab Comm HS	50,000.00		
4	JACQUELINE C. BACULAD	JAN TO FEB	San Jose	Siapo HS	62,000.00		
5	PRIMITIVO A. TORRES	JAN TO FEB	Mabinaay	Cangcohab HS	46,000.00		
6	FE LUISA P. DIONGCO	FEBRUARY	Sibulan	Sibulan Night HS	50,000.00		
7	HEIDE E. PETRAS	JAN TO MARCH	Siaton West II		12,000.00		
8							
<b>PAGE TOTAL</b>					<b>330,000.00</b>		

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(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.

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

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 Thirty Thousand Pesos Only (php 330,000.00)**

**ALICIA M. SAGOLILI**

*Cashier III*  
APPROVED:

**SALUSTIANO T. JIMENEZ, CESO VI**

OIC-Office of the Assistant Regional Director

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

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

**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	ANTONIA DE LA CRUZ	JAN TO FEB.	Sibulan	Boloboloc HS	53,300.00		
2	ARCELLE C. QUITAY	JAN TO FEB.	Sta. Catalina	Avocado HS	40,000.00		
3	MINCHE B. DARONG	JAN TO FEB.	Valencia	Valencia NHS - Dobbol	28,000.00		
4	FLORENCIA CAMPOY	JAN TO MARCH	Sibulan	Sibulan Sci HS	50,000.00		
5	BEDA JOVENCIANA A. DAVAD	JAN TO MARCH	Sta. Catalina D3	Sta Catalina	12,000.00		
6	ELISA L. BAGUIO	JAN TO MARCH	Bacong Dist	Bacong	12,000.00		
7	HENRIQUITO C. TEPACIA	JAN TO MARCH	Bindoy Dist 1	Bindoy	12,000.00		
8	XXXXXXXXXXXXXXXXXXXXXXXXXX						
<b>PAGE TOTAL</b>					<b>207,300.00</b>		

CA  
POSSESSES  
8/2/17

(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.

**LIDA P. SARMIENTO**

*Administrative Officer V*

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 **Two Hundred Seven Thousand Three Hundred Pesos Only** (Php 207,300.00)

**ALICIA M. SAGOLILI**

*Cashier III*

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

**MA. JENNIFER P. PIODOS**

*Accountant III*

APPROVED:

**SALUSTIANO T. TIMENEZ, CESO VI.**

OIC-Office of the Assistant Regional Director



**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	JOEMAR C. COMAHIG	JAN TO MARCH	Sta. Catalina	Pedro Abul MHS	50,760.00		
2	MARY JANE P. PALARPALAR	JAN TO MARCH	SIATON EAST	Lorenza P. Palarpalar	57,340.00		
3	MARLON T. TUBATO	JAN TO MARCH	SIATON EAST	Mantiguil Masaligan HS	51,465.00		
4	FELIX M. MONTERO	FEB, 2017	Tayasan	Tayasan NHS - Bago	50,000.00		
5	AMIEL G. BAYNOSA	JAN TO FEB	Tayasan	Pinalubngan NHS	50,000.00		
6	JILI S. TALADUA	FEB, 2017	Jimalalud	Jimalalud NHS	121,000.00		
7	JEANNY M. ABEJERO	FEB, 2017	Bacong	Ong Che Tee-Bacong H	60,000.00		
8	MARY NIKKO V. ANTALAN	JAN, 2017	Sta. Catalina	Obat High School	50,000.00		
	<b>PAGE TOTAL</b>				<b>490,565.00</b>		

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2/28/17

(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.

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

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 **Four Hundred Ninety Thousand Five Hundred Sixty Five Pesos Only** (Php 490,565.00)

**ALICIA M. SAGOLLILI**  
*Cashier III*

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

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

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

**Department of Education  
Division of Negros Oriental**

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3/2/17

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	Jerry V. Diamante	Jan-Mar	Station-West	Manhyop E/S	49,800.00			
2	Nila P. Cataluña	Jan-Mar	Station-West	Nasipit E/S	44,400.00			
3	Fidel M. Pino	Jan-Mar	Bacong	Nazario Tale MESS	90,000.00			
4	Genevieve O. Ventula	Jan-Mar	Valencia	Badlang P/S	19,500.00			
5	Elma O. Calfino	Jan-Mar	Station-West	Calañan E/S	21,200.00			
6	Juanito Sardan	Jan-Feb	Bacong	Bacong C/S	100,000.00			
7	Guillermo Bangaysiso	Jan-Mar	Station-East	Palayuhan E/S	42,800.00			
8	Johnney F. Legara	Jan-Mar	Sta. Catalina II	Bago-bago E/S	36,800.00			
9	Mayflor P. Tuble	Jan-Mar	Dauin	Tugawe E/S	48,800.00			
10	Ana A. Albiso	Jan-Mar	Dauin	Bagacay E/S	45,500.00			
11	Crilo Jr. Aloy	Jan-Mar	Valencia	Inas E/S	24,500.00			
12	Veronica A. Sarria	Jan-Mar	Valencia	Balugo E/S	46,500.00			
13	Felix B. Torres Jr.	Jan-Mar	Valencia	Puhagan E/S	43,200.00	<i>basarita</i>		
<b>GRAND TOTAL</b>					<b>613,000.00</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.

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

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

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

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 Six Hundred Thirteen Thousand Pesos only (P 613,000.00).

**ALICIA M. SAGOLILI**  
*Cashier III*

APPROVED:

*[Signature]*

**ALUSTIANO T. JIMENEZ, CESO V**  
OIC-Office of the Assistant Regional  
Director Concurrent SDS