

SCHOOLS DIVISION OF NEGROS ORIENTAL
Office of the School Governance and Operations Division

Capital Area, Dumaguete City

www.depednegor.net

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SGOD Office (035) 225 - 6180

January 25, 2017

Division Memorandum

No. 21, Series of 2017

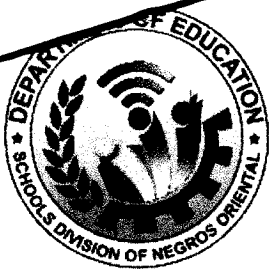
TO: ASDS/ Public District Supervisors/In-charge
School Heads of the Selected Leader and Partner Schools;

SUBJECT: **SUBMISSION OF LIQUIDATION REPORTS FOR SCHOOL- TO-
SCHOOL PARTNERSHIPS GRANT 2016**

1. The following School Heads are commended for their efforts in submitting the Liquidation report on the Php 140,000.00 grant amount given to selected Leader Schools for the eligible projects for their chosen Partner Schools as of January 19, 2017:

No	Name of School Head	Name of School	District	Amount Granted	Amount Liquidated	Date of Liquidation
1	Edfel Cabag	Sibulan Science HS	Sibulan North	140,000	148,157.83	11/24/2016 11/25/2016 1/19/2017
2	Franklin Erojo	Tubigon ES	Sibulan North	140,000	140,000	11/24/2016 12/27/16 1/17/17
3	Mary Ann Solomon	Apolinar B. Macias MHS	Dauin	140,000	70,361	11/30/2016
4	Fructosa Villegas	Casile ES	Dauin	140,000	140,000	1/17/17
5	Alma Sarvida	Nabalian ES	Ayungon	140,000	140,000	1/17/17
6	Elena Galabay	Bonbonon ES	Siaton East	140,000	80,510.22	1/17/17
7	Ricardo Raging	Division of Basay	Basay	140,000	140,000	1/17/17
8	Lisa Tenorio	Division of Pamplona	Pamplona	140,000	140,000	1/19/17
9	Aquiles Laquinon	Elias R. Macias MES	Sta. Catalina South	140,000	140,000	12/21/16
10	Betchie Paculanang	Domolog ES	Bindoy 2	140,000	140,000	12/23/16
11	Chariss Cadayona	Nalundan ES	Bindoy 2	140,000	140,000	12/29/16

27 JAN 2017



Republic of the Philippines
DEPARTMENT OF EDUCATION
Negros Island Region

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12	Daisy Balaguer	Sto. Rosario ES	Sta. Catalina North 1	140,000	140,000	12/29/16
13	Elenita Macapagal	Giligaon High School	Siaton West 1	140,000	140,000	12/27/16
14	Eliode Macahilos	Caigangan ES	Sta. Catalina North 1	140,000	140,000	12/23/16
15	Evelyn Iyas	Batangan ES	Bindoy 1	140,000	140,000	12/16/16
16	Geraldine Paco	Amdus ES	Ayungon	140,000	90,499	12/19/16
17	Jasmin Amaro	Matobato ES	Bindoy 2	140,000	140,000	12/30/16
18	Ligaya Barote	Magatas ES	Sibulan South	140,000	139,972	12/16/16
19	Pablo Macquel	Capipines ES	Bindoy 2	140,000	140,000	12/30/16

2. This office hereby calls for the attention of those who have not liquidated and not yet fully liquidated to submit your Liquidation ASAP. Deadline of submission shall not be later than **February 3, 2017**.
3. Moreover, we would like to remind all concerned school heads of CSC Resolution No. 04-0676 dated June 17, 2004 which states, "Failure to liquidate cash advances within the prescribed period is a violation of policy guidelines on liquidation of cash advances and implies omission or refusal of the official or employee concerned to perform legal duties. Gross Neglect of Duty is penalized with dismissal from service with accessory penalties of forfeiture of retirement benefits, perpetual disqualification from holding public office, cancellation of civil service eligibility, and prohibition from taking civil service exams".
4. For your information and strict compliance.

SALUSTIANO T. JIMENEZ, CESO VI
OIC-Office of the Assistant Regional Director
Concurrent Schools Division Superintendent
12/26/17

STJ/rbp/dcfa/rcee