



Republic of the Philippines
DEPARTMENT OF EDUCATION
 Negros Island Region

SCHOOLS DIVISION OF NEGROS ORIENTAL
Office of the School Governance and Operations Division
 Capitol Area, Dumaguete City

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negros.oriental@deped.gov.ph

SGOD Office (035) 225 - 6180

017.0988
 15 MAY 2017

TRAVEL ORDER
 NO. 910, s. 2017

May 15, 2017

TO : **DR. EMMA SOJOR MATE**
DepEd NEU Chapter - President

OFFICE : **SGOD Office, Division of Negros Oriental**

PURPOSE : **To attend the DepEd-NEU 2017 Second Quarterly Joint Meeting of the National Executive Committee (NEC) and National Board of Trustees (NBOT)**

DATE OF TRAVEL : **May 17-19, 2017**

VENUE/PLACE : **Bohol Public School Teachers and Employees Association (BPSTEA) Building, Tamblot Street, Tagbilaran City, Bohol**

ALLOWED/CHARGED TO: (DIVISION MOOE funds subject to the usual accounting and auditing rules regulations.)

- X : Registration
- X : Transportation/ Accommodation and other incidental expenses

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

5/15/17



Department of Education
NATIONAL EMPLOYEES' UNION
 3/F Dormitory E Bldg., DepED Complex, Meralco Ave., Pasig City
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 Telefax: (02) 637-1241 / Direct Line: (02) 633-7247
 DOLE-CSC REG. NO. 1737 / CSC ACCREDITATION NO. 862



OSCC - 213984
 May 02, 2017

**NATIONAL OFFICERS
 2013 - 2016**

NATIONAL EXECUTIVE COMMITTEE

- ATTY. DOMINGO B. ALIDON**
National President
- ROLANDO Z. CARREON**
National Vice President - Luzon
- IDA F. CABANTAN**
National Vice President - Visayas
- ARTURO PORRAS**
National Vice President - Mindanao
- FRANCIS ALLEN B. DELA CRUZ**
Secretary General
- IRENE V. MILLO**
National Treasurer
- FIDEL E. SALOSAGCOL**
National Public Relations Officer
- ATTY. ARIS W. CAWILAN**
National Auditor
- BOB M. VARONA**
National Sergeant At-Arms

NATIONAL BOARD OF TRUSTEES

- JOHNNY G. BALAWAG**
Chairman
- INGRID S. JUANDAY**
Secretary

BOARD MEMBERS

- DARIUS C. NIETO**
Region I Chapter President
- JOSE G. TALOSIG**
Region II Chapter President
- ANITA S. BOLLISAY**
Region III Chapter President
- ANN GERALYN T. PELIAS**
Region IV-A Chapter President
- ISABELITA A. SAMPAYAN**
Region IV-B Chapter President
- EFREN LL. ALCERA**
Region V Chapter President
- ERVIN V. BANZA**
Region VI Chapter President
- EMMA SOJOR-MATE**
Negros Islands Regional Chapter President
- ANTIANO T. BAUTISTA**
Region VII Chapter President
- DALMACIO C. SABIO**
Region VIII Chapter President
- AL RAHIMIN T. KENOH**
Region IX Chapter President
- ATTY. SHIRLEY O. CHATTO**
Region X Chapter President
- ARNOLD M. BENABAYE**
Region XI Chapter President
- JOHNNY G. BALAWAG**
Region XII Chapter President
- ATTY. JOSE B. GUIBONE**
Region XIII Chapter President
- ATTY. WADE A. LATAWAN**
NCR Chapter President
- EDGARDO ALOS**
CAR Chapter President
- FIDEL E. SALOSAGCOL**
Central Office Chapter President

MEMORANDUM -

on p. 5/12/17

FOR : UNDERSECRETARY ALBERTO T. MUYOT
 Legal and Legislative Affairs
 OIC - Office of the Secretary
 Department of Education

FROM : *DB* **ATTY. DOMINGO B. ALIDON**
 National President, DepEd-NEU

SUBJECT : DepEd-NEU 2017 Second Quarterly Joint Meeting of the National Executive Committee (NEC) and National Board of Trustees (NBOT).

Pursuant to Section 3, Article IV of the DepEd Collective Negotiation Agreement (CNA) the DepEd-NEU shall conduct its 2017 Second Quarterly Joint Meeting of the National Executive Committee (NEC) and the National Board of Trustees (NBOT) on May 17-19, 2017, exclusive of travel time, at the Bohol Public School Teachers and Employees Association (BPSTEA) Building, Tambbot Street, Tagbilaran City, Bohol.

The agenda of this activity shall be the following:

1. Drafting of guidelines for the payment of 2016 CNA Incentive;
2. Status of request for the renegotiation of Collective Negotiation Agreement;
3. Status of payment of 2015 CNA Incentive;
4. DepEd-NEU strategic planning on programs/projects/activities for 2017;
5. Discussion of proposed DepEd-NEU contribution to the National Drug Education Program (NDEP); and,
6. Other matters.

Registration shall be at 9:00 a.m. on May 17, 2017 and the first meal shall be served at lunch on the same day while the last meal shall be dinner on May 19, 2017.

Travel expenses of participants to this activity coming from regional/division offices are chargeable against their respective local funds, while the TEV expenses for participants from the DepEd Central Office, including the board and lodging and other incidental expenses for all the participants shall be charged against GASS subject to the usual accounting and auditing rules and regulations.

This Memorandum shall serve as the Travel Authority of the participants to this activity. Please see attached list of participants for reference.

ALIDON



Department of Education
NATIONAL EMPLOYEES' UNION
 (DepEdNEU)



2/F Dormitory E Bldg., DepEd Complex, Marikina Ave., Pasig City
 Website: www.depedneunion.org / www.depedneunion.com
 Direct Line: Telefax: (02) 836-2948
 DOLE-CSC REG. NO. 1137
 CSC ACCREDITATION NO. 192
 CNA Registration No. 192

LIST OF PARTICIPANTS

DepEd NEU 2017 2nd Quarterly Joint Meeting of the National Executive Committee (NEC) and National Board of Trustees (NBT)
 at Bohol Public School Teachers and Employees Association (BPSTE) Building, Tambolot Street, Tagbilaran City Bohol
 on May 17 - 19, 2017

DepEd NEU CO- Officers	National Employees Union - President DepEd NEU Chapter - President DepEd NEU National - Treasurer DepEd NEU National - Secretary General	Atty. Domingo B. Alidon Fidel Salosagcol Irene Viljo Desgracia Genito Francis Allen Dela Cruz Charita Tiong Jesus Dela Marced Benjamin Ebrata Nelson Bugala Esteban Boncan Robertson Tullo Patrick Morales Antonio Tan Ronaldo Cloete
DepEd NEU CO- Secretariat		
Regional Officers		
Region I	DepEd NEU Chapter - President	Darius Nieto
Region II	DepEd NEU Chapter - President	Jose Tolosig
Region III	DepEd NEU Chapter - President	Anita Bolisay
	DepEd NEU National - Luzon V- President	Rolando Carreon
Region IV-A	DepEd NEU Chapter - President	Ann Geraldyn T. Pokas
Region IV-B	DepEd NEU Chapter - President	Isabelita Gargayan
Region V	DepEd NEU Chapter - President	Efren II. Alcora
Region VI	DepEd NEU Chapter - President	Ervin Banaa
Region VII	DepEd NEU Chapter - President	Aniano Bautista
	DepEd NEU National - Visayas V- President	Ida Cabantan
Region VIII	DepEd NEU Chapter - President	Dolnacio Sabio
Region IX	DepEd NEU Chapter - President	Al Rahimin Karimah
Region X	DepEd NEU Chapter - President	Atty. Shirley Chetto
Region X	DepEd NEU Chapter - President	Arnold M. Banabayo
	DepEd NEU National - Secretary	Ingrid Juanday
Region XII	DepEd NEU Chapter - President & Chairman	Johnny Balawag
	DepEd NEU National - Mindanao V- President	Arturo Porras
Caraga	DepEd NEU Chapter - President	Atty. Jose B. Gulboon
Car	DepEd NEU Chapter - President	Edgardo Alos
HR	DepEd NEU Chapter - President	Emma Sojor-Mata
NCR	DepEd NEU Chapter - President	Atty. Wade A. Latawan
	DepEd NEU National - Auditor	Atty. Ariz W. Carillon

Total

36

Prepared by


JON SERRANO

DepEd NEU Secretariat

Recommended by


FIDEL S. SALOSAGCOL

National PRG, DepEd - NEU

APPROVED BY


DOMINGO B. ALIDON

National President DepEd - NEU



Department of Education
 State of Illinois
 WORKING FINANCIAL PLAN 2015

Date: 3/10/17
RECEIVED
 Budget Division
 BY: [Signature]
 DDU: 4/10

ITEM	DESCRIPTION	FUND	PROGRAM	ACCOUNT	2015		2016		TOTAL
					AMOUNT	PERCENT	AMOUNT	PERCENT	
1	STATE OF ILLINOIS	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
2	GENERAL FUND	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
3	OPERATING EXPENSES	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
4	PERSONNEL	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
5	NON-PERSONNEL	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
6	DEPRECIATION	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
7	STATE OF ILLINOIS	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
8	GENERAL FUND	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
9	OPERATING EXPENSES	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
10	PERSONNEL	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
11	NON-PERSONNEL	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
12	DEPRECIATION	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
13	STATE OF ILLINOIS	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
14	GENERAL FUND	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
15	OPERATING EXPENSES	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
16	PERSONNEL	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
17	NON-PERSONNEL	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
18	DEPRECIATION	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
19	STATE OF ILLINOIS	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
20	GENERAL FUND	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
21	OPERATING EXPENSES	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
22	PERSONNEL	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
23	NON-PERSONNEL	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
24	DEPRECIATION	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
25	STATE OF ILLINOIS	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
26	GENERAL FUND	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
27	OPERATING EXPENSES	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
28	PERSONNEL	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
29	NON-PERSONNEL	0000	0000	0000	100.00	100.00	100.00	100.00	200.00
30	DEPRECIATION	0000	0000	0000	100.00	100.00	100.00	100.00	200.00

[Signature]
 Date: 3/10/17

[Signature]

[Signature]



Department of Education
NATIONAL EMPLOYEES' UNION
 (DepEdNEU)



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 DDLR OSC REG. NO. 1137
 CSC ACCREDITATION NO. 887
 CNA Registration No. 162

Budget Estimate

DepEd NEU 2017 2nd Quarterly Joint Meeting of the National Executive Committee (NEC) and National Board of Trustees (NBOT)
 at Bohol Public School Teachers and Employees Association (BPSTE) Building, Tambolot Street, Tagbilaran City Bohol
 on May 17 - 19, 2017

Rent Conference Room (3 Days x 7,000)	21,000.00	21,000.00
Contingency Fund	10,000.00	10,000.00
Charged against Gass	31,000.00	31,000.00

**Transportation and Per diem of Central Office Officers & Secretariat
 (Charged to Gass)**

Deped NEU Officers (4 x 17,000)	4	17,000.00	68,000.00
Deped Secretariat (10 x 17,000)	10	17,000.00	170,000.00
			238,000.00

Transportation Allowance (Charged to Local Fund)

Region I	1		
Region II	1		
Region III	2		
Region IV-A	1		
Region IV-B	1		
Region V	1		
Region VI	1		
Region VII	2		
Region VIII	1		
Region IX	1		
Region X	1		
Region XI	2		
Region XII	2		
Caraga	1		
Car	1		
NCR	1		
NCR	2		
Total	36		269,000.00

Prepared by

JIM SERRANO
 DepEd / NEU, Secretariat

Recommended by

FIDES E. SALOSAGCOL
 National PRO, DepEd - NEU

APPROVED BY:

DOMINGO B. ALIDON
 National President DepEd - NEU