

**Department of Education
Division of Negros Oriental**

We acknowledge receipt of cash shown opposite our name as Cash Advance for School MOOE under CY 2016 for the month indicated herein.

*CA WAS NOTED
1053908 2/12/16*

No	Name of School Head	Period Covered	District	School	Amount	Signature
1	ARVINTIADION	Oct to Dec, 2016	San Jose	Crisostomo Retes MHS	86,415.00	
2	JACQUELINE EACULAD	Oct to Nov, 2016	San Jose	Sigapo High School	62,000.00	
3	DIOFEL A. CACIAS	Nov to Dec, 2016	Mabina	Campa-un-an PCHS	47,877.00	
4	EDUARL BUCITA	Nov to Dec, 2016	Sta. Catalina	Eligio Monte De Ramos MHS	51,165.00	
5	ELIZABETH T. PINO	Oct to Dec, 2016	Siton	Aurelia Mercedes MHS	41,498.00	
6	XXXXXXXXXXXXXXXXXXXX					
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PAGE TOTAL					286,955.00	

(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 *Two Hundred Eighty Six Thousand Nine Hundred Fifty Five Pesos Only (PHP 286,955.00)*

LIDA P. SARMIENTO
Administrative Officer V

ALICIA M. SAGOLILI
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*

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Division of Negros Oriental**

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C/A NOS NOTE

POS 3953 P/2 M

No	Name of School Head	Period Covered	District	School	Amount	Signature
1	ARVINT LADION	Oct to Dec, 2016	San Jose	Crucetomo Reyes MHS	85,415.00	
2	JACQUELINE EACULAD	Oct to Nov, 2016	San Jose	Sikpo High School	60,600.00	
3	DIOPEL A CACAS	Nov to Dec, 2016	Maburay	Campunan-an PCHS	47,877.00	
4	EDMAR L BUCCIA	Nov to Dec, 2016	Sta. Catalina	Eligio Monte De Ramos MHS	51,165.00	
5	ELIZABETH TUPINO	Oct. to Dec, 2016	Sitton	Angela Mercedes MHS	41,498.00	
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