

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 2016 for the month indicated herein.

SCA. MOOE FOR REFERENCE NOV. 23, 2016

No	Name of School Head	Period Covered	District	School	Amount	Signature
1	John Reynil G. Castil	October 2016	Jimalud	Yli ES	16,100.00	<i>Yali</i>
2	Nestor P. Ege	October 2016	Amlan	Bio-os ES	30,200.00	<i>Yali</i>
3	Ligaya B. Timtim	October 2016	San Jose	Alicia C. Calumpang ES	10,900.00	
4	Maria Chasel G. Manpis	October 2016	Jimalud	Bala-as ES	7,200.00	
5	Reno Estorco	November 2016	Jimalud	Bae ES	50,000.00	
6	Jimboy P. Gasula	October 2016	Jimalud	Pacuan ES	12,600.00	
7	Fedelina V. Liva	October 2016	Carlaon	Linothangan ES	19,700.00	
8	Elma Dunnaboc	November 2016	Carlaon	Lower Lunapao ES	13,600.00	
9	Gene Dionaldo	November 2016	Carlaon	Upper Lunapao ES	12,600.00	
10	Teresita Ysulan	October 2016	Bindoy	Danawan ES	8,000.00	
11	Benedicto C. Dolor	October 2016	Bindoy	Bulod ES	18,800.00	
12	Adela B. Araula	October 2016	Bindoy	Tinaogan ES	26,000.00	<i>Yali</i>
13	Jeorgette Dy	October 2016	Ayungon	Mabato ES	22,300.00	
14	Veronica Las Marias	October 2016	Ayungon	Barban ES	21,600.00	
15	Arman Grapa	November 2016	La Libertad	Pitogo ES	14,100.00	
16	Leonila C. Baguiso	October 2016	La Libertad	Manlunsag ES	11,900.00	
17	Germie B. Amoto	October 2016	La Libertad	Nasungan ES	14,500.00	
18	Ben Casas	October 2016	La Libertad	Cangabo ES	14,000.00	
PAGE TOTAL					324,100.00	

(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.

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 this payroll amounts to *Three Hundred Twenty-four Thousand One Hundred Pesos Only. (P 324,100.00)*

ALICIA M. SACOLILI
Cashier II

APPROVED:

[Signature]

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

C/A 10/25 11/1

**Department of Education
Division of Negros Oriental**

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No	Name of School Head	Period Covered	District	School	Amount	Signature
19	Analy S. Callao	October 2016	Tayasan	Magline ES	12,000.00	
20	Irene Castor	October 2016	Tayasan	Banga ES	10,800.00	
21	Jethur Dagodog	October 2016	Tayasan	Numnum ES	7,900.00	
22	Danie Badilles	October 2016	Tayasan	Matnog ES	19,100.00	<i>Tan</i>
23	Mergie D. Cruz	October 2016	Tayasan	Sugub ES	10,300.00	
24	Elvira Diones	October 2016	Sibulan	Libertad Ong Calderon MES	24,300.00	<i>Tan</i>
25	Rolando M. Yurong	October 2016	Sibulan	Cangnating ES	30,000.00	<i>Tan</i>
26	Veronica Lowella Tan	October 2016	Sibulan	Manningao ES	30,000.00	<i>Tan</i>
27	Chariss Cadayona	October 2016	Bindoy	Nalundan ES	21,600.00	
28	Nelson Pagente	Oct-Dec 2016	Sta. Catalina North	Sta. Catalina Science	34,500.00	
29	Elenor Gomez	Oct-Dec 2016	Sta. Catalina North	Awa-a PS	38,000.00	
30	Fidel Piro	Oct-Dec 2016	Bacong	Nazario Tale Mes	80,000.00	
31	Claudia Mariano	Oct-Dec 2016	Station West	Cabangalan ES	50,000.00	
32	Millard Merced	Oct-Nov 2016	Station West	Giligao ES	50,000.00	<i>Tan</i>
33	Harold Suan	Oct-Dec 2016	Dauin	Apo ES	35,700.00	<i>Tan</i>
34	Ana Albiso	Oct-Dec 2016	Dauin	Bagacay ES	44,400.00	
35	Susana Austero	Oct-Nov 2016	Bacong	San Miguel ES	50,000.00	
36	Evelyn Torres	Oct-Dec 2016	Station East	San Jose ES	30,000.00	
PAGE TOTAL					578,600.00	

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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 *Five Hundred Seventy-eight Thousand Six Hundred Pesos only (P 578,600.00).*

LIDA P. SARMIENTO
Administrative Officer V

ALICIA M. SAGOLILI
Cashier II

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

APPROVED:

MA. JENNIFER P. PIDOS
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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No	Name of School Head	Period Covered	District	School	Amount	Signature
37	Benjie Epps	Oct-Dec 2016	Siaton East	Nawacat ES	50,000.00	<i>Valen</i>
38	Teofreda EGE	Oct-Dec 2016	Siaton East	Ramon Ponce De Leon Mes	50,000.00	
39	Michael Gaitera	Oct-Dec 2016	Siaton West	Sandulot ES	40,000.00	<i>Valen</i>
40	Jerry Diamante	Oct-Dec 2016	Siaton West	Mantuyop ES	40,900.00	<i>Valen</i>
41	Sandra Iba	Oct-Nov 2016	Sia. Catalina South	Manalongon CES	100,000.00	<i>Mark A. Muns</i>
42	Charina Tinaya	Oct-Nov 2016	Siaton East	Candugay Es	50,000.00	
43	Gemma Tinay	Oct-Dec 2016	Sia. Catalina North	Talatak PS	22,500.00	
44	Rolie O. Meniano	Oct-Dec 2016	Sia. Catalina North	Kalha ES	50,000.00	
45	Marlyn Diana	Oct-Dec 2016	Sia. Catalina South	Banlas ES	45,500.00	
46	Maxima Balansag	Oct-Dec 2016	Valencia	Sagbang ES	32,000.00	<i>Valen</i>
47	Sharon Tolomia	Oct-Dec 2016	Valencia	Palupinon Es	50,000.00	<i>Valen</i>
48	Genevieve O. Ventula	Oct-Dec 2016	Valencia	Badiang PS	16,000.00	
49	Agripina Jabanes	Oct-Dec 2016	Valencia	Dungga PS	18,000.00	
50	Orlando Villegas	Oct-Dec 2016	Sia. Catalina South	Bago-bago ES	36,000.00	<i>Valen</i>
51	Constance Joy Same	Oct-Dec 2016	Siaton East	Siaton East	12,000.00	
52	Nida Bersabal	Oct-Dec 2016	Amlan	Amlan	12,000.00	
53	Alberto Echavez	SPED NORAA 2016	Sia. Catalina CS SPED	Sia. Catalina	17,725.00	<i>Valen</i>
	XXXXXXXXXXXX					
	PAGE TOTAL				642,625.00	
	GRAND TOTAL				1,545,325.00	

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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 Five Hundred Forty-five Thousand Three Hundred Twenty-five Pesos only (P 1,545,325.00).*

LIDA P. SARMIENTO
Administrative Officer V

ALICIA M. SAGOLLILI
Cashier II

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

APPROVED:

for: [Signature]

MA. JENNIFER P. PIDOS
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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CH 10053437
11/10/16

No	Name of School Head	Period Covered	District	School	Amount	Signature
1	Felix M. Montero	November 2016	Tayasan	Tayasan NHS Bago Campus	32,000.00	<i>taken</i>
2	Gerardo T. Palangca Jr.	October 2016	Sta. Catalina	Nagbalaye HS	37,130.00	<i>taken</i>
	XXXXXXX					
PAGE TOTAL					69,130.00	


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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 *Sixty-nine Thousand One Hundred Thirty Pesos Only.* (P 69,130.00)

LIDA P. SARMIENTO
Administrative Officer V

ALICIA M. SAGOLILI
Cashier II

MA. JENNIFER P. PIDOS
Accountant III

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

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