

Republic of the Philippines
DEPARTMENT OF EDUCATION
Region XVIII, Negros Island Region
SCHOOLS DIVISION OF NEGROS ORIENTAL
Capitol Area, Dumaguete City



Division Memo No. 157, Series 2016.

TO : Public Schools District Supervisor/ In- Charge
School Heads and All Others Concerned

SUBJECT: **MANDATORY LIQUIDATION OF SCHOOL BASED FEEDING PROGRAM (SBFP)
GRANT AMOUNT NOT LATER THAN MARCH 11, 2016**

DATE : March 1, 2016

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1. The concerned individuals whose names are included in the attached list of Unliquidated Cash Advances is hereby directed to accomplish on or before March 11, 2016 the mandatory liquidation of the School Based Feeding Program (SBFP) Grant amount received for SY 2015- 2016.
 2. Furthermore, you are directed to revisit DepEd Order No. 33, series of 2015 on the "Implementation of School Based Feeding Program (SBFP) for SY 2015-2016 particularly with regards to its Operational Guidelines stated at Section III, "Part B. Duration- To achieve a significant impact on the nutrition status of children, the feeding shall be done for 120 days. It is expected to be implemented from August 2015 to March 2016. In case of delays, the start of feeding activity shall not be later than September 2015." And Section X on Procedure for Fund Availment/ Release, "Part E. The succeeding allocations shall be released to recipient schools upon submission of liquidation reports pertaining to the previous releases."
 3. Hence, the matter should be an utmost priority. Funds are already available for release but all liquidation reports of the Unliquidated Cash Advances for SBFP must first be accomplished the soonest possible time to be able to start the next 60 days feeding program.
 4. Please be one with us in piously observing CSC Resolution No. 04-0676: "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".
 5. For strict compliance.


LELANIE T. CABRERA, CESE
Asst. Schools Division Superintendent
OIC- SDS
03/01/16 

UNLIQUIDATED CASH ADVANCES
SCHOOL BASED FEEDING PROGRAM
AS OF FEBRUARY 29, 2016

ACCOUNTABLE OFFICER	DESCRIPTION		PARTICULARS	AMOUNT
	Check No.	Date		
Adelayda Manaban }	0009870393	11/26/2015	SBFP	2,320.00
Adelayda Manaban }	0009870392	11/26/2015	SBFP	34,800.00
Agnes Divinagracia	0009870691	12/4/2015	SBFP	50,000.00
Agustin P. Galleos }	0009002896	10/3/2014	SBFP	7,200.00
Agustin P. Galleos }	0009002897	10/3/2014	SBFP	108,000.00
Aldrin Yaeso }	0009843720	11/6/2015	SBFP	2,160.00
Aldrin Yaeso }	0009843719	11/6/2015	SBFP	32,400.00
Alfredo R. Baya }	0009825797	11/5/2015	SBFP	4,880.00
Alfredo R. Baya }	0009825796	11/5/2015	SBFP	73,200.00
Alma Sardiva }	0009825829	11/5/2015	SBFP	1,240.00
Alma Sardiva }	0009825828	11/5/2015	SBFP	18,600.00
Amethyst Emmylou Hongcuay	0009843507	11/5/2015	SBFP	760.00
An A. Albiso }	0009825605	11/3/2015	SBFP	920.00
An A. Albiso }	0009825604	11/3/2015	SBFP	13,800.00
Anatolia S. Delmo	0009825612	11/3/2015	SBFP	106,800.00
Andrew Vailoces	0009825583	11/3/2015	SBFP	1,640.00
Andrew T. Torres	0009870683	12/4/2015	SBFP	50,000.00
Anna Liza Ozoa	0009843522	11/5/2015	SBFP	11,400.00
Arlene Estoconing }	0009843827	11/6/2015	SBFP	1,800.00
Arlene Estoconing }	0009843826	11/6/2015	SBFP	27,000.00
Arlene Paculanang }	0009843825	11/6/2015	SBFP	1,200.00
Arlene Paculanang }	0009843824	11/6/2015	SBFP	18,000.00
Arnulfa Marcial }	0009825535	11/3/2015	SBFP	2,600.00
Arnulfa Marcial }	0009825534	11/3/2015	SBFP	39,000.00
Aurelia Pagbonocan }	0009825447	11/3/2015	SBFP	1,280.00
Aurelia Pagbonocan }	0009825446	11/3/2015	SBFP	19,200.00
Beda Jovenciana Davad }	0009870660	12/3/2015	SBFP	3,000.00
Beda Jovenciana Davad }	0009870659	12/3/2015	SBFP	45,000.00
Berardino Ebarita	0009870690	12/4/2015	SBFP	50,000.00
Carmelito Merecido	0009003150	10/7/2014	SBFP	21,600.00
Catharine R. Ferrater	0009870685	12/4/2015	SBFP	50,000.00
Charina P. Tinaya }	0009870654	12/3/2015	SBFP	4,640.00
Charina P. Tinaya }	0009870653	12/3/2015	SBFP	69,600.00
Charity B. Arevalo }	0009843829	11/6/2015	SBFP	3,800.00
Charity B. Arevalo }	0009843828	11/6/2015	SBFP	57,000.00
Chelen G. Sandalo }	0009843687	11/6/2015	SBFP	1,400.00
Chelen G. Sandalo }	0009843686	11/6/2015	SBFP	21,000.00
Chona Rayoso	0009870687	12/4/2015	SBFP	50,000.00
Christianne A. Kitane	0009825477	11/3/2015	SBFP	1,000.00
Christophere Zema	0009870682	12/4/2015	SBFP	50,000.00
Clarinda B. Elinas }	0009870658	12/3/2015	SBFP	2,840.00
Clarinda B. Elinas }	0009870657	12/3/2015	SBFP	42,600.00
Clarinda Ephan	0009843940	11/16/2015	SBFP	1,885.00
Claudia G. Mariano	0009843608	11/6/2015	SBFP	1,480.00
Daisy R. Balaguer	0009843638	11/6/2015	SBFP	28.00

ACCOUNTABLE OFFICER	DESCRIPTION		PARTICULARS	AMOUNT
	Check No.	Date		
Delia A. Alanano }	0009870739	12/4/2015	SBFP	6,240.00
Delia A. Alanano }	0009670736	12/4/2015	SBFP	93,600.00
Dicky R. Elentorio }	0009825753	11/5/2015	SBFP	600.00
Dicky R. Elentorio }	0009625752	11/5/2015	SBFP	12,000.00
Eden D. Dumogho }	0009825795	11/5/2015	SBFP	1,400.00
Eden D. Dumogho }	0009825794	11/5/2015	SBFP	21,000.00
Edna Betchido }	0009825539	11/3/2015	SBFP	800.00
Edna Betchido }	0009825538	11/3/2015	SBFP	12,000.00
Elenor E. Gomez }	0009843896	11/16/2015	SBFP	1,640.00
Elenor E. Gomez }	0009843895	11/16/2015	SBFP	24,600.00
Elly Mar Cañolas	0009870695	12/4/2015	SBFP	50,000.00
Elvie G. Gajo }	0009825625	11/3/2015	SBFP	600.00
Elvie G. Gajo }	0009825624	11/3/2015	SBFP	9,000.00
Elvira Diones }	0009843783	11/6/2015	SBFP	1,200.00
Elvira Diones }	0009843782	11/6/2015	SBFP	18,000.00
Emma Concepcion G. Dagodog }	0009843527	11/5/2015	SBFP	1,200.00
Emma Concepcion G. Dagodog }	0009843526	11/5/2015	SBFP	18,000.00
Erika Lou Amahit	0009825588	11/3/2015	SBFP	45,000.00
Erlinda Endrina }	0009825519	11/3/2015	SBFP	1,400.00
Erlinda Endrina }	0009825518	11/3/2015	SBFP	21,000.00
Errol Baguio }	0009825411	11/3/2015	SBFP	1,840.00
Errol Baguio }	0009825410	11/3/2015	SBFP	27,600.00
Fedelina Liva }	0009825524	11/3/2015	SBFP	1,480.00
Fedelina Liva }	0009825525	11/3/2015	SBFP	22,200.00
FELIPE G. ADOLFO }	0009003061	10/3/2014 -	SBFP	10,680.00
FELIPE G. ADOLFO }	0009003060	10/3/2014 -	SBFP	160,200.00
Felix B. Torres, Jr. }	0009825509	11/3/2015	SBFP	800.00
Felix B. Torres, Jr. }	0009825508	11/3/2015	SBFP	12,000.00
Fernando Reyes }	0008392010	12/20/2012 -	SBFP	286.09
Fernando Reyes }	0009825621	11/3/2015	SBFP	1,000.00
Florencio Taoc	0009870678	12/4/2015	SBFP	50,000.00
Floriano O. Bongcawil }	0009843837	11/6/2015	SBFP	1,400.00
Floriano O. Bongcawil }	0009843836	11/6/2015	SBFP	21,000.00
Franklino A. Bongcawil }	0009825773	11/5/2015	SBFP	600.00
Franklino A. Bongcawil }	0009825772	11/5/2015	SBFP	9,000.00
Gaspar Castillo }	0009843813	11/6/2015	SBFP	2,600.00
Gaspar Castillo }	0009843812	11/6/2015	SBFP	39,000.00
Gemma N. Bigay }	0009881510	12/16/2015	SBFP	1,280.00
Gemma N. Bigay }	0009881509	12/16/2015	SBFP	19,200.00
Georgita Cabodillo	0009843702	11/6/2015	SBFP	77.00
Geramie Cabusog	0009825555	11/3/2015	SBFP	1,320.00
Germie B. Amoto }	0009625785	11/5/2015	SBFP	800.00
Germie B. Amoto }	0009825784	11/5/2015	SBFP	12,000.00
Glaiza Macabanig }	0009825643	11/3/2015	SBFP	1,000.00
Glaiza Macabanig }	0009825642	11/3/2015	SBFP	15,000.00
Guillermo Bangaysiso }	0009881718	12/23/2015	SBFP	1,120.00
Guillermo Bangaysiso }	0009881717	12/23/2015	SBFP	16,800.00
Hanzel Libradilla }	0009843815	11/6/2015	SBFP	600.00
Hanzel Libradilla }	0009843814	11/6/2015	SBFP	12,000.00
Harold Suan -	0009825603	11/3/2015	SBFP	1,160.00

ACCOUNTABLE OFFICER	DESCRIPTION		PARTICULARS	AMOUNT
	Check No.	Date		
Harold Suan	0009825602	11/3/2015	SBFP	17,400.00
Hazel Ibañe	0009003163	10/7/2014	SBFP	1,440.00
Hector T. Amparado	0009825787	11/5/2015	SBFP	1,200.00
Hector T. Amparado	0009825786	11/5/2015	SBFP	18,000.00
Hedeliza N. De Los Reyes	0009843894	11/16/2015	SBFP	1,360.00
Hedeliza N. De Los Reyes	0009843893	11/16/2015	SBFP	20,400.00
Helen Real	0009825398	11/3/2015	SBFP	21,600.00
Henry V. Tubog	0009825615	11/3/2015	SBFP	1,000.00
Henry V. Tubog	0009825614	11/3/2015	SBFP	15,000.00
Hermingildo Opada	0009843635	11/6/2015	SBFP	134,400.00
Ieny Socorro	0009843503	11/5/2015	SBFP	6,320.00
Isabel Austral	0009825633	11/3/2015	SBFP	1,280.00
Isabel Austral	0009825632	11/3/2015	SBFP	19,200.00
Jaime B. Gumizad	0009825479	11/3/2015	SBFP	1,480.00
Jaime B. Gumizad	0009825478	11/3/2015	SBFP	22,200.00
Jaine Tablate	0009843799	11/6/2015	SBFP	1,400.00
Jaine Tablate	0009843798	11/6/2015	SBFP	21,000.00
Jennibeb Musca	0009843785	11/6/2015	SBFP	1,280.00
Jennibeb Musca	0009843784	11/6/2015	SBFP	19,200.00
Georgette Dy	0009825825	11/5/2015	SBFP	4,080.00
Georgette Dy	0009825824	11/5/2015	SBFP	61,200.00
Jethur C. Dagodog	0009825385	11/3/2015	SBFP	1,000.00
Jethur C. Dagodog	0009825384	11/3/2015	SBFP	15,000.00
Jhonas Abondiente	0009825533	11/3/2015	SBFP	800.00
Jhonas Abondiente	0009825532	11/3/2015	SBFP	12,000.00
Jimboy P. Garsula	0009843831	11/6/2015	SBFP	1,920.00
Jimboy P. Garsula	0009843830	11/6/2015	SBFP	28,800.00
Jimmy B. Gumizad	0009003185	10/7/2014	SBFP	4,200.00
Jimmy B. Gumizad	0009003184	10/7/2014	SBFP	63,000.00
Jocel M. Alivio	0009843645	11/6/2015	SBFP	800.00
Jocel M. Alivio	0009843644	11/6/2015	SBFP	12,000.00
John Reynil B. Castil	0009843835	11/6/2015	SBFP	1,200.00
John Reynil B. Castil	0009843834	11/6/2015	SBFP	18,000.00
Jose Leopoldo Zema	0009843531	11/5/2015	SBFP	1,200.00
Jose Leopoldo Zema	0009843530	11/5/2015	SBFP	18,000.00
Joseph Alagadmo	0009825649	11/3/2015	SBFP	800.00
Joseph Alagadmo	0009825648	11/3/2015	SBFP	12,000.00
Jovie Tayubal	0009825811	11/5/2015	SBFP	1,800.00
Jovie Tayubal	0009825810	11/5/2015	SBFP	27,000.00
Juan Rio Gravador	0009843789	11/6/2015	SBFP	1,280.00
Juan Rio Gravador	0009843788	11/6/2015	SBFP	19,200.00
Julian Mira	0009870680	12/4/2015	SBFP	50,000.00
Juliet Amores	0009825497	11/3/2015	SBFP	1,200.00
Juliet Amores	0009825496	11/3/2015	SBFP	18,000.00
Junreil D. Sameon	0009002734	10/3/2014	SBFP	1,080.00
Junrey Repe	0009870689	12/4/2015	SBFP	50,000.00
Lainet T. Orellano	0009825392	11/3/2015	SBFP	27,600.00
Larquin, (Pamplona) Zerna	0009870686	12/4/2015	SBFP	50,000.00
	0009825805	11/5/2015	SBFP	2,000.00
	0009825804	11/5/2015	SBFP	30,000.00

ACCOUNTABLE OFFICER	DESCRIPTION		PARTICULARS	AMOUNT
	Check No.	Date		
Louella Bustillo }	0009870734	12/4/2015	SBFP	12,000.00
Louella Bustillo }	0009870735	12/4/2015	SBFP	800.00
Lowel G. Clemenla }	0009825771	11/5/2015	SBFP	2,160.00
Lowel G. Clemenla }	0009825770	11/5/2015	SBFP	32,400.00
Luciana Dael	0009870681	12/4/2015	SBFP	50,000.00
Luckynine R. Manogura	0009881519	12/16/2015	SBFP	1,280.00
Lyndon Lacanglacang }	0009825523	11/3/2015	SBFP	1,200.00
Lyndon Lacanglacang }	0009825522	11/3/2015	SBFP	18,000.00
Ma Lilibeth P. Torres	0009870679	12/4/2015	SBFP	50,000.00
Macrina Villaluz	0009843898	11/16/2015	SBFP	5,480.00
Maria Gyfe B. Nuique }	0009870410	11/27/2015	SBFP	1,920.00
Maria Gyfe B. Nuique }	0009870409	11/27/2015	SBFP	28,800.00
Maria Luz Quitay }	0009870737	12/4/2015	SBFP	1,280.00
Maria Luz Quitay }	0009870736	12/4/2015	SBFP	19,200.00
Maria Melba T. Real }	0009843791	11/6/2015	SBFP	3,960.00
Maria Melba T. Real }	0009843790	11/6/2015	SBFP	59,400.00
Marichu Tresquio }	0009825813	11/5/2015	SBFP	1,000.00
Marichu Tresquio }	0009825812	11/5/2015	SBFP	15,000.00
Marilou T. Sarte	0009843663	11/6/2015	SBFP	1,480.00
Marilyn B. Guyha	0008392020	12/20/2012 -	SBFP	18,000.00
Marites Tan }	0009881676	12/18/2015	SBFP	2,400.00
Marites Tan }	0009881675	12/18/2015	SBFP	36,000.00
Mark A. Raboy }	0009825767	11/5/2015	SBFP	800.00
Mark A. Raboy }	0009825766	11/5/2015	SBFP	12,000.00
Mary Ann Mayono }	0009843712	11/6/2015	SBFP	1,680.00
Mary Ann Mayono }	0009843711	11/6/2015	SBFP	25,200.00
Mary Joy T. Obañana }	0009843833	11/6/2015	SBFP	4,560.00
Mary Joy T. Obañana }	0009843832	11/6/2015	SBFP	68,400.00
Mercedinda Amiler	0009870692	12/4/2015	SBFP	50,000.00
Mercy Glosenda }	0009003145	10/7/2014 }	SBFP	2,040.00
Mercy Glosenda }	0009003144	10/7/2014 }	SBFP	30,600.00
Mergie D. Cruz }	0009825391	11/3/2015	SBFP	800.00
Mergie D. Cruz }	0009825390	11/3/2015	SBFP	12,000.00
Nelfa P. Gargaya }	0009843685	11/6/2015	SBFP	2,440.00
Nelfa P. Gargaya }	0009843684	11/6/2015	SBFP	36,600.00
Ninsel P. Fabillar }	0009843700	11/6/2015	SBFP	1,800.00
Ninsel P. Fabillar }	0009843699	11/6/2015	SBFP	27,000.00
Nona Belinda Verbosidad }	0009870389	11/26/2015	SBFP	1,000.00
Nona Belinda Verbosidad }	0009870387	11/28/2015	SBFP	15,000.00
Norman Estela }	0009843809	11/6/2015	SBFP	1,000.00
Norman Estela }	0009843808	11/6/2015	SBFP	15,000.00
Orven B. Orong }	0009003359	10/7/2014 }	SBFP	2,520.00
Orven B. Orong }	0009003358	10/7/2014 }	SBFP	37,800.00
Pelagio Ligo }	0009843797	11/6/2015	SBFP	5,480.00
Pelagio Ligo }	0009870697	12/4/2015	SBFP	50,000.00
Pelagio Ligo }	0009843796	11/6/2015	SBFP	82,200.00
Prima Reyes	0009870684	12/4/2015	SBFP	50,000.00
Pureza Dejito }	0009825531	11/3/2015	SBFP	1,000.00
Pureza Dejito }	0009825530	11/3/2015	SBFP	15,000.00
Ralph Remotina	0009870688	12/4/2015	SBFP	50,000.00

ACCOUNTABLE OFFICER	DESCRIPTION		PARTICULARS	AMOUNT
	Check No.	Date		
Ramil S. Palomera	0009843632	11/6/2015	SBFP	1,080.00
Regie Sediego	0009825619	11/3/2015	SBFP	1,400.00
Regie Sediego	0009825618	11/3/2015	SBFP	21,000.00
Reynaldo Y. Saga	0009843643	11/6/2015	SBFP	12,040.00
Reynaldo Y. Saga	0009843642	11/6/2015	SBFP	180,600.00
Ricky G. Villanueva	0009843852	11/9/2015	SBFP	1,200.00
Ricky G. Villanueva	0009843851	11/9/2015	SBFP	18,000.00
Rosa Leah E. Dagoy	0009825515	11/3/2015	SBFP	1,000.00
Rosa Leah E. Dagoy	0009825514	11/3/2015	SBFP	15,000.00
Rowel Garcia	0009870694	12/4/2015	SBFP	50,000.00
Rutillo Inoferio	0009825459	11/3/2015	SBFP	800.00
Rutillo Inoferio	0009825458	11/3/2015	SBFP	12,000.00
Segrid M. Nuique	0009843649	11/6/2015	SBFP	2,160.00
Segrid M. Nuique	0009843648	11/6/2015	SBFP	32,400.00
Segundino Grampon	0009843781	11/6/2015	SBFP	920.00
Segundino Grampon	0009843780	11/6/2015	SBFP	13,800.00
Serenia B. Paalaman	0009825493	11/3/2015	SBFP	760.00
Serenia B. Paalaman	0009825492	11/3/2015	SBFP	11,400.00
Sharon V. Tolomia	0009825507	11/3/2015	SBFP	840.00
Sharon V. Tolomia	0009825506	11/3/2015	SBFP	12,600.00
Sheila Mildred Escares	0009870729	12/4/2015	SBFP	1,000.00
Sheila Mildred Escares	0009870728	12/4/2015	SBFP	15,000.00
Sherwin C. Einar	0009881508	12/16/2015	SBFP	1,000.00
Sherwin C. Einar	0009881507	12/16/2015	SBFP	15,000.00
Silvera Marilla	0009825487	11/3/2015	SBFP	2,600.00
Silvera Marilla	0009825486	11/3/2015	SBFP	39,000.00
TARCECIO D. VIDAL, JR	0009003059	10/3/2014	SBFP	2,880.00
TARCECIO D. VIDAL, JR	0009003058	10/3/2014	SBFP	43,200.00
Teofreda P. Ege	0009870702	12/4/2015	SBFP	2,520.00
Teofreda P. Ege	0009870701	12/4/2015	SBFP	37,800.00
Teresita Deles	0009870254	11/18/2015	SBFP	1,480.00
Troides Canoy	0009843515	11/5/2015	SBFP	920.00
Valerie Rubio	0009843860	11/9/2015	SBFP	5,640.00
Valerie Rubio	0009843859	11/9/2015	SBFP	84,600.00
Vergie Ruiz	0009843930	11/16/2015	SBFP	520.00
Vergie Ruiz	0009843929	11/16/2015	SBFP	7,800.00
Veronica A Santa	0009825495	11/3/2015	SBFP	1,280.00
Veronica A Santa	0009825494	11/3/2015	SBFP	19,200.00
Veronica Ymalay	0009843823	11/6/2015	SBFP	1,200.00
Veronica Ymalay	0009843822	11/6/2015	SBFP	18,000.00
Victorio Carpio Jr.	0009843777	11/6/2015	SBFP	400.00
Victorio Carpio Jr.	0009843776	11/6/2015	SBFP	6,000.00
Vilma D. Barte	0009825483	11/3/2015	SBFP	1,320.00
Vilma D. Barte	0009825482	11/3/2015	SBFP	19,800.00
Virloumar G. Torres	0009843529	11/5/2015	SBFP	3,960.00
Virloumar G. Torres	0009843528	11/5/2015	SBFP	59,400.00
ViVian M. Geodisico	0009002920	10/3/2014	SBFP	1,200.00
ViVian M. Geodisico	0009002921	10/3/2014	SBFP	18,000.00
Wee Wyn C. Elnas	0009825623	11/3/2015	SBFP	840.00
Wee Wyn C. Elnas	0009825622	11/3/2015	SBFP	12,600.00

ACCOUNTABLE OFFICER	DESCRIPTION		PARTICULARS	AMOUNT
	Check No.	Date		
Weedman T. Ejercito	0009870693	12/4/2015	SBFP	50,000.00
Winnie S. Gabate	0009843689	11/6/2015	SBFP	1,000.00
Winnie S. Gabate	0009843688	11/6/2015	SBFP	15,000.00
Yehyenne Rosalia	0009843938	11/16/2015	SBFP	600.00
Yehyenne Rosalia	0009843937	11/16/2015	SBFP	12,000.00
Yolanda R. Quirit	0009825503	11/3/2015	SBFP	640.00
Yolanda R. Quirit	0009825502	11/3/2015	SBFP	9,600.00
Marites R. Tan	0007695098	3/26/2012	Breakfast Feeding Pr	8,580.00
Christopher Eumague dec.	0007037021	9/20/2011 -	DICP	2,650.74
Felix M. Montero	0008391652	11/28/2012 -	DICP	12,000.00
Lorohama A. Labao	0008394673	6/10/2013 -	DICP	12,021.00
Marilyn D. Lajato	0008392209	12/26/2012 -	DICP	23,840.00
Imelda Silvano	0007037017	9/20/2011 -	DICP	45,600.00
Michael Pantalita	0007037056	9/20/2011 -	DICP	48,000.00
Irene A. Pandac	0007037062	9/20/2011 -	DICP	48,000.00
Jessie Cañedo	0007037064	9/20/2011 -	DICP	48,000.00
Angelita Mateo	0007037067	9/20/2011 -	DICP	48,000.00
Rolando S. Roa	0007698461	11/26/2012 -	DICP	48,000.00
Margie a. Sastrillo	0008391669	11/28/2012 -	DICP	48,000.00
Estela S. Zapanta	0008392054	12/20/2012 -	DICP	48,000.00
Evelyn B. Cena	0008393269	3/7/2013 -	DICP	48,000.00
Ma. Isa Villaester	0039495889	12/9/2014 -	GPAK	100,000.00
Adela Araula	0009881380	12/4/2015	GPP	10,000.00
Agnes Bitong	0009881379	12/4/2015	GPP	10,000.00
Agnes Espinas	0009881358	12/4/2015	GPP	10,000.00
Aia G. Acabal	0009881328	12/4/2015	GPP	10,000.00
Aida L. Labe	0009881389	12/4/2015	GPP	10,000.00
Alejandro Bacang	0009881368	12/4/2015	GPP	10,000.00
Alejo Daniel Jr	0009881317	12/4/2015	GPP	10,000.00
Amalia Delfin	0009881336	12/4/2015	GPP	10,000.00
Amethyst Emmylou Honghcuay	0009881349	12/4/2015	GPP	10,000.00
Andrew Vailoces	0009881387	12/4/2015	GPP	10,000.00
Annalina S. Zamora	0009881351	12/4/2015	GPP	10,000.00
Arlene Estoconing	0009881363	12/4/2015	GPP	10,000.00
Arlene Paculanang	0009881364	12/4/2015	GPP	10,000.00
Armela Dandan	0009881333	12/4/2015	GPP	10,000.00
Auster Relasa	0009881399	12/4/2015	GPP	10,000.00
Benedicto Dolor	0009881403	12/4/2015	GPP	10,000.00
Bema Abrasaldo	0009881327	12/4/2015	GPP	10,000.00
Bernard Paculanang	0009881366	12/4/2015	GPP	10,000.00
Betchie Paculenang	0009881394	12/4/2015	GPP	10,000.00
Billy I. Bajandi	0009881307	12/4/2015	GPP	10,000.00
Chariss Cadatona	0009881388	12/4/2015	GPP	10,000.00
Charity Arevalo	0009881362	12/4/2015	GPP	10,000.00
Darlene Palarpalar	0009881401	12/4/2015	GPP	10,000.00
Divina Loresco	0009881400	12/4/2015	GPP	10,000.00
Elberita A. Gamala	0009881352	12/4/2015	GPP	10,000.00
Elgie C. NaRCISO	0009881339	12/4/2015	GPP	10,000.00
Emma V. Visagas	0009881312	12/4/2015	GPP	10,000.00
Enelgito Minguito	0009881316	12/4/2015	GPP	10,000.00