



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region VII, Central Visayas
SCHOOLS DIVISION OF NEGROS ORIENTAL
Capitol Area, Dumaguete City



MEMORANDUM

TO : Public Schools District Supervisor/ In- Charge
School Heads
SBM Coordinators

SUBJECT : **SBM GRANT FY 2014: SUBMISSION OF LIQUIDATION
REPORTS AND IMPLEMENTATION OF ZERO UNLIQUIDATED
SBM FUNDS FOR FEBRUARY, 2016**

DATE : February 15, 2016

1. This is to inform all concerned school heads regarding the Implementation of the Zero Unliquidated SBM Funds for FY 2014 to this division. All recipient schools of the SBM Grant is hereby required to fully liquidate their respective grant amount received not later than February 26, 2015.
2. Attached herewith is the list of recipient schools who have not yet liquidated their grant amount.
3. Moreover, upon submission of the Liquidation Report, kindly furnish this office a copy of your Cash Disbursement Register duly signed by the Accounting Officer and send the soft copy (scanned) to negor.mande@gmail.com.
4. 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 (CSC Resolution No. 04-0676 dated June 17, 2004).
5. For your information and guidance.


LELANIE T. CABRERA, CESE
Asst. Schools Division Superintendent
Officer In-Charge
02/15/16 

LTC/rbp/dcfa/rcee

16 FEB 2016

SBM FY 2014 UNLIQUIDATED FUNDS AS OF February 11, 2016

No.	School ID	School Name	Principal Name	Contact Number	Email Address	Region	Division	Grant Amount Allocated	Grant Amount	Check No.	Date Released to School
1	120169	Atotes E5	Gelacio M. Libradilla	0915-363-9334	None	VII	Negros Oriental	50,000	50,000	9870- 558	12/3/2015
2	189519	Naula-an E5	Andrew S. Vailoces	0915- 363- 3107	None	VII	Negros Oriental	50,000	50,000	9870- 576	12/3/2015
3	120583	Ilaya-Tayasan E5	Chelen G. Sandalo	0915- 363- 6284	chelen_g@yahoo.com	VII	Negros Oriental	50,000	50,000	9870- 549	12/3/2015
4	120589	Magihe E5	Analy S. Callao	0915- 826- 0488	analy.callao@gmail.com	VII	Negros Oriental	50,000	50,000	9870- 601	12/3/2015
5	120593	Numnum E5	Jethur C. Dagodog	0915- 826- 0480	jethc_dagodog@yahoo.com	VII	Negros Oriental	50,000	50,000	9870- 552	12/3/2015
6	120602	Tambulan E5	Maria Liza C. Tupas	0915- 828- 5463	t.marializa@yahoo.com	VII	Negros Oriental	50,000	50,000	9870- 557	12/3/2015
7	303261	Pinalubangan NHS	Amiel G. Baynosa	09268971633	None	VII	Negros Oriental	50,000	50,000	9870- 567	12/3/2015
8	120292	Banog E5	Ninsel P. Fabillar	0915- 826- 0699	ninsfabillar@gmail.com	VII	Negros Oriental	75,000	75,000	9870- 535	12/3/2015
9	120295	Camandayon E5	Jean B. Dumag	0915- 826- 1058	None	VII	Negros Oriental	75,000	75,000	9870- 538	12/3/2015
10	120303	Mongpong P5	Arlene B. Estoconing	0915- 816- 0995	None	VII	Negros Oriental	75,000	75,000	9870- 544	12/3/2015
11	120305	Pacuan E5	Jimboy D. Garsula	0939- 593- 6209	jimgarsula@gmail.com	VII	Negros Oriental	75,000	75,000	9870- 545	12/3/2015
12	120306	Sampiniton E5	Mary Joy T. Obañana	0977- 170- 7558	joy_tabio@gmail.com	VII	Negros Oriental	75,000	75,000	9870- 546	12/3/2015
13	120307	Talamban E5	Tarcedo O. Vidal Jr.	0915- 826- 0754	tarzvidaljr@gmail.com	VII	Negros Oriental	75,000	75,000	9870- 547	12/3/2015
14	189503	Agutayon Primary School	Jose Leopoldo Zerna	0912- 368- 9551	None	VII	Negros Oriental	75,000	75,000	9870- 532	12/3/2015
15	189504	Balaas P5	Maria Chasel G. Manipis	0977- 170- 7079	None	VII	Negros Oriental	75,000	75,000	9870- 533	12/3/2015
16	120336	Talastos E5	Rolan S. Antinero	0977- 170- 7322	rolanantinero@deped.gov.ph	VII	Negros Oriental	50,000	50,000	9870- 575	11/3/2015
17	120431	JR Remollo E5 - Cambalocot E5	Cirila Deles	0927- 549- 0023		VII	Negros Oriental	100,000	100,000	9870- 582	12/3/2015
18	120432	Cancawas P5	Gina Rose Mamolong	0917- 562- 0396		VII	Negros Oriental	100,000	100,000	9870- 639	12/3/2015
19	120434	Pedro A. Remoto E5	Mercy Glosenda	0935- 341- 6777		VII	Negros Oriental	100,000	100,000	9870- 584	12/3/2015
20	120437	San Roque P5	Bernardita Fernandez	0905- 858- 4684		VII	Negros Oriental	100,000	100,000	9870- 585	12/3/2015
21	189514	Guilongsoran P5	Liesiel A. Barera	0906- 895- 3815		VII	Negros Oriental	100,000	100,000	9870- 578	12/3/2015
22	120069	Timbao E5	Teresita Olasiman	0916- 160- 1883	gracebteves@yahoo.com	VII	Negros Oriental	75,000	75,000	9870- 577	12/3/2015
23	312910	Dauin Science HS	Christian A. Tubog	0906- 747- 9140	christian.tubog@deped.gov.ph	VII	Negros Oriental	75,000	75,000	9870- 568	11/3/2015
14	120647	Kaladias E5	Jaime B. Gumized	0935- 111- 6596	jaimzbg@gmail.com	VII	Negros Oriental	75,000	75,000	9870- 610	12/3/2015
25	120438	Siapo Elementary School	Marites Tan	0915- 828- 5307	None	VII	Negros Oriental	50,000	50,000	9870- 661	12/3/2015