



Republic of the Philippines
Region VII, Central Visayas
SCHOOLS DIVISION OF NEGROS ORIENTAL
www.depednegor.net

Tel. Nos: (035)225-2838 / 225-0667/422-7644 (Division Supt's Office); (035) 225-1623 (Asst. Sch's Div. Supt's Office);
(035) 225-1622 (Promotional Section/EPSS); (035) 422-7643 (Cashier's Section); (035) 422-8511 (Planning Section);
(035) 225-6987 (Record's Section); (035) 422-5283 (Admin. Section); (035) 422-0267 (Personnel Section); (035) 225-2376 (Guard/Medical/Dental Sections);
(035) 225-2378 (ALS Section); (035) 225-7012 (PFSED Section); (035) 225-1640 & (035) 225-6180 (Accounting Section); (035) 422-3921 (Supply Section)

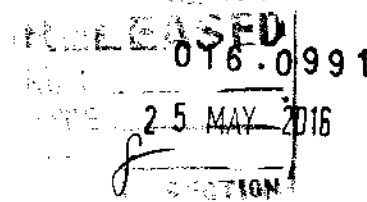
May 25, 2016

MEMORANDUM TO :

MS. MA. JENNIFER P. PIDOS
Accountant

MS. LYDIA D. CACAS
Budget Officer

This Office

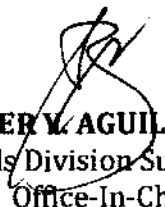


Please be informed of your attendance to the Regional Coordination Meeting of Budgetary and Financial Staff on May 26, 27, 2016 at Soto Grande Hotel and Resort, Angasil Road, Mactan, Lapu Lapu City.

Traveling and other incidental expenses incurred in connection with this activity shall be charged against local funds/MOOE, subject to the usual accounting and auditing rules and regulations.

For your information, guidance and compliance.

For the OIC-Schools Division Superintendent:


DEXTER Y. AGUILAR, CESE
Asst. Schools Division Superintendent
Office-In-Charge

LTC/DYA/bing



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
REGION VII, CENTRAL VISAYAS
Sudlon, Lahug, Cebu City



May 11, 2016

REGIONAL MEMORANDUM

No. 0285 2016

REGIONAL COORDINATION MEETING OF BUDGETARY AND FINANCIAL STAFF

TO: Schools Division Superintendents
Division Accountants
Division Budget Officers
Concerned Regional Office Budget and Finance Staff

1. There will be a Regional Coordination Meeting of Budgetary and Financial Staff to be held on May 26-27, 2016. Registration will start at 12 noon on May 26, 2016 at Soto Grande Hotel and Resort, Angasil Road, Mactan, Lapu Lapu City.
2. The said event will be hosted by DepEd Division of Lapu Lapu and a registration fee of TWO THOUSAND FOUR HUNDRED (P 2,400.00) shall be collected by the said Division to defray expenses for food and accommodation. Checks payments are to be made payable to DEPED TRUST.
3. Expenses relative to the said meeting shall be chargeable against local funds for Division Office participants and Regional funds for Regional Office personnel, subject to the usual accounting and auditing rules and regulations.
4. Full attendance is expected and no substitutions will be entertained.
5. For immediate dissemination and strict compliance.

Juliet A. Jeruta
JULIET A. JERUTA

Director III

DIC- Office of the Regional Director

Encl.: As stated.
JAJ/ATB/mla
Finance div

"Educating for a Strong Republic"

(RD's Office) Tel. nos.: 032-231-1433; 231-1309; 414-7399; Telefax 414-7325; (ARD's Office) Telefax: 032-255-4542;
Field Technical Assistance Division: 032-414-7324; Curriculum and Instruction Division: 032-414-7323; Quality Assurance and
Accountability Division: 032-414-4367; Resource Mobilization and Special Programs and Projects Division: 032-254-7062;
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Supply Section: 032-414-7322; Strive: 032-232-9925; 414-0263; Guardhouse: 032-231-2160
Email: www.deped_ro7@yahoo.com