



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

September 24, 2019

MEMORANDUM TO:

MA. JENNIFER P. PIODOS	- Accountant III
LYDIA D. CACAS	- Budget Officer III
KEVIN B. SAMSON	- ADAS III
KAREN I. CUAJAO	- ADAS III
MARIA SUZETTE N. CATUBAY	- ADAS III
ERIC J. RETES	- AO II
LIZBETH VALENCIA	- ADAS III
LOREFE S. VENTURA	- ADAS III
MARICEL P. PONTIÑELA	- ADAS III
NICKO TUBALLA	- ADAS II
ROSEMARIE E. CIMA FRANCA	- ADA I (Provident Fund/EPIP)
SENIOR BOOKKEEPERS OF IMPLEMENTING UNITS (Please see attached list)	

You are hereby directed to attend a Three-Day Live-Out Workshop on the Preparation of the CY 2019 3rd Quarterly Financial and Budgetary Reports on October 2-4, 2019. Venue to be announce later.

On the 3^{rd/last} day, the participants (IUs) are required to submit all the Financial and Budgetary Reports needed (in hard and soft copy) for consolidation.

Transportation and other allowable expenses including the registration fee of Php 3,000.00 (to cover meals and snacks, use of function room, facilities and other equipment and requirements), shall be charged against Division/School MOOE funds subject to the usual accounting and auditing rules and regulations.

Please be guided accordingly.

3 WILFREDA D. BONGALOS, Ph.D., CESO V
Schools Division Superintendent

9/24/19 8
26 SEP 2019



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SCHOOLS DIVISION OF NEGROS ORIENTAL
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	NAME OF BOOKKEEPERS	SCHOOL
1	GENALE JUNE S. RAMIREZ	AMLAN NATIONAL HIGH SCHOOL
2	REZALYN M. DEVIDAD	AYUNGDN NATIONAL HIGH SCHOOL
3	JOANAH VIC B. SANDOVAL	CASIAND Z. NAPIGKIT NHS
4	MALANIE R. ALAM	DAUIN NATIONAL HIGH SCHOOL
5	MERLE ARDENIA	DEMETRID L. AVIOLA NHS
6	JONALYN C. MANDAP	DON EMILIO MACIAS MEM HS
7	MARIA CHONA ESTRELLANES	JIMALALUD NATIONAL HIGH SCHOOL
8	MARIA ROWENA S. LUAGUE	JOSE B. CARDENAS MEM HS
9	ELIZABETH Y. BANUA	JOSE MARIE LOCSIN MNHS
10	CLAIRE THERESE C. PESALBON	LA LIBERTAD TVS
11	JINKY C. LUBA	MABINAY NATIONAL HIGH SCHOOL
12	MERLINE B. DAHIL-DAHIL	MANJUYOD NATIONAL HIGH SCHOOL
13	HILDA S. FUTALAN	MARIA MACAHIG MEM HS
14	MARIA FLODELIZA E. LAZALITA	NEGROS ORIENTAL HIGH SCHOOL
15	LILIA A. BANTOTO	SANTIAGO DELMO MEM HS
16	MARIA JINA R. TROPA	SIATON NATIONAL HIGH SCHOOL
17	MAELEN B. QUIBOL	SIBULAN NATIONAL HIGH SCHOOL
18	HONEYLYN FABURADA	TAMBO NATIONAL HIGH SCHOOL
19	PACITA C. TILOS	VALENCIA NATIONAL HIGH SCHOOL

Tel. Nos: (035)225-2838 / 225-0867/422-7644 (Division Sup'ts Office); (035) 225-1622 (CID); (035) 225-1623 (Legal Section);
(035)225-6180 (SGOD); (035) 422-7643 (Cash 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) 225-7012 (Educ. Facilities Section); (035) 225-1640 & (035) 225-1640 (Acct. Budget Section); (035) 422-3891 (Supply Section);
(035) 225-1640 & (035) 225-1640 (Acct. Budget Section); (035) 225-2376 (Guard/Medical/Dental Sections);
(035) 422-3891 (Supply Section);