



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

March 5, 2019

The Manager
Development Bank of the Philippines
Dumaguete City Branch
Dumaguete City


Madam:

Please debit account number 0-00161-740-8 the amount of Thirty Eight Thousand Two Hundred Forty Three & 78/100 (P38,243.78) Pesos Only representing February, 2019 salaries of elementary and secondary school teachers of DepEd, Division of Negros Oriental.

<u>Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Remark</u>
1. Mandajos, Sherry Mae	5-31861-740-3	P 21,751.04	Incorrect Acct. No.
2. Rendal, Regina Rose	5-30582-740-8	16,492.74	Incorrect Acct. No.

Thank you for the usual cooperation.

Very truly yours,


ALICIA M. SAGOLILI
Administrative Officer IV
(Cash)




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



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

March 6, 2019

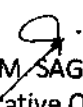
The Manager
Development Bank of the Philippines
Dumaguete City Branch
Dumaguete City

Madam:

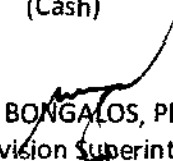
Please debit account number 5299417401 (Imbo, Honorato S & Aliñabo, Maria Kritina) the amount of Thirty One Thousand Two Hundred (P31,200) Pesos Only and credit to account number 5299387407 (Imbo, Rustica P & Aliñabo, Maria Kristina). This amount represents the School Moe of Sagbang Elementary School, Valencia for the months of January 2019 to February 2019 which was erroneously downloaded to Imbo, Honorato S & Aliñabo, Maria Kristina.

Thank you.

Very truly yours,


ALICIA M. SAGOLILI
Administrative Officer IV
(Cash)




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

LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE - ADVICE TO DEBIT ACCOUNTS (LDDAP-ADA)

Department : DEPARTMENT OF EDUCATION
 Entity Name : DEPED, DIVISION OF NEGROS ORIENTAL
 Operating Unit : 070010807003

LDDAP-ADA Na. 2019-02-024
 Date : March 4, 2019
 Fund Cluster : 101101
 Notice of Allocation Na.: 19-0001699

MDS-GSB BRANCH/MDS SUB ACCOUNT NO.: DBP-Dumaguete Branch/Acct No. 2-00015-740-5

I. LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE (LDDAP)							
CREDITOR		Obligation Request and Status No.	ALLOTMENT CLASS per (UACS)	In Pesos			REMARKS
NAME	PREFERRED SERVICING BANKS/SAVINGS/CURRENT ACCOUNT NO.			GROSS AMOUNT	WHOLDING TAX	NET AMOUNT	
I. Current Year A/Ps							
DBP	SEE ATTACHED	19-02-01018	PS	99,927.15		99,927.15	Sal/PERA, EST. Tayasan, 1/19
DBP	SEE ATTACHED	18-12-13378(199)	PS	7,000.00		7,000.00	PEI, CY 2018, Cantalon, new TP
DBP	SEE ATTACHED	19-02-01067	PS	41,306.71		41,306.71	Sal/PERA, SHST, Ayungon, 1/19
DEVELOPMENT BANK OF THE PHILIPPINES	SEE ATTACHED	18-12-13378(195)	PS	75,808.03		75,808.03	PBB, CY 2017 Batch 4
Sub-total				224,041.89		224,041.89	
II. Prior Year's A/Ps							
Sub-total							
TOTAL				224,041.89		224,041.89	

I hereby warrant that the above List of Due and Demandable A/Ps was prepared in accordance with existing budgeting, accounting and auditing rules and regulations.

I hereby assume full responsibility for the veracity and accuracy of the listed claims, and the authenticity of the supporting documents as submitted by the claimants.

Certified Correct:

MA. JENNIFER R. PIODOS
 Accountant III

Approved:

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

II. ADVICE TO DEBIT ACCOUNT (ADA)

To: MDS-GSB of the Agency

Please debit MDS Sub-Account Number : 2-00015-740-5

Please credit the accounts of the above listed creditors to cover payment of accounts payable

TOTAL AMOUNT :

TWO HUNDRED TWENTY FOUR THOUSAND FORTY ONE PESOS AND EIGHTY NINE CENTAVOS ONLY

224,041.89

(Amount In Words)

Agency Authorized Signatories

1. ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)

2. WILFREDA B. BONGALOS, Ph. D., CESO V
 Schools Division Superintendent

(Erasures shall invalidate this document)

VERIFIED	APPROVED	RECEIVED	FILED	CALLER	DATE

3/4/2019


PAY FILE_SALARY_TAYASAN_19-02-01018_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5290757408	BELLERAN, FLAIR J	19,985.43	1/19
2	5312927406	ESTOCONING, SARRAH MAE B	19,985.43	1/19
3	5312207409	ESTRELLANE5, MALOU S	19,985.43	1/19
4	5297497404	PACULANANG, JOHN REIL L	19,985.43	1/19
5	5287017404	SABANAL, IZZA JAE C	19,985.43	1/19
TOTAL			99,927.15	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/5/19

VERIFIED APPROVED P. 15 / 19


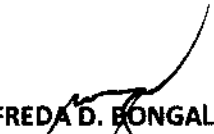
3/4/19


PAYFILE_PE1_VAR_18-12-13378(199)_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5315877402	GUBATON, JOGIE B	2,500.00	PEI CY 2018
2	5313397401	LANCIOLA, CRISILOU F	2,000.00	PEI CY 2018
3	5317777400	BAQUILTA, CHARIELYN D	2,500.00	PEI CY 2018
TOTAL			7,000.00	

The above listing represents the PEI CY 2018 newly hired Non teaching personnel of Various Districts in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
AS


WILFREDA D. BONGALOS
SCHEDOLS DIVISION SUPERINTENDENT
3/5/19

VERIFIED	APPROVED	PO	PO	CALLED BACK
				


3/4/2019

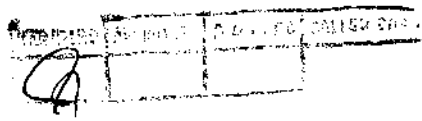
PAY FILE_SALARY_AYUNGON_19-02-01067_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5313747401	DEGUIT, ALDEN B	19,555.67	SAL 1/19
2	5313957406	TAGHAP, HELNER D	21,751.04	SAL 1/19
TOTAL			41,306.71	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash) 


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/5/19



3/4/2019

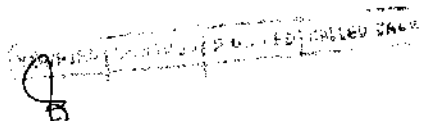
PAY FILE_PBB_CY 2017_BATCH 4_19-12-13378(495)_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5266087406	TIMTIM, RODELINE RULLAN	9,810.00	PBB CY 2017
2	5298027407	AGRAVIADOR, DONABELLA D	4,905.00	PBB CY 2017
3	5120277404	BABOR, HEIKKI A	11,826.03	PBB CY 2017
4	1185010631	BUCAD, JONALYN G	10,044.00	PBB CY 2017
5	5279047409	CADANO, LIZA V	11,281.50	PBB CY 2017
6	0915008356	CONIENDO, EDGARDO H	10,283.50	PBB CY 2017
7	5294977403	FERANDO, MAY ANN T	7,848.00	PBB CY 2017
8	5297767407	GADAYAN, RACHEL Q	4,905.00	PBB CY 2017
9	5298037401	SANTILLAN, CHRISTIAN EVEN D	4,905.00	PBB CY 2017
TOTAL			75,808.03	

The above listing represents PBB CY 2017 of various Districts in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
Schools Division Superintendent
3/5/19



LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE - ADVICE TO DEBIT ACCOUNTS (LDDAP-ADA)

Department : DEPARTMENT OF EDUCATION
 Entity Name : DEPED, DIVISION OF NEGROS ORIENTAL
 Operating Unit : 070010807003

LDDAP-ADA No. 2019-03-025
 Date : March 5, 2019
 Fund Cluster : 101101
 Notice of Allocation No.: 19-0000282

MDS-GSB BRANCH/MDS SUB ACCOUNT NO.: DBP-Dumaguete Branch/Acct No. 2-00015-740-5

I. LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE (LDDAP)

CREDITOR		Obligation Request and Status No.	ALLOTMENT CLASS per (UACS)	In Pesos			REMARKS
NAME	PREFERRED SERVICING BANKS/SAVINGS/CURRENT ACCOUNT NO.			GROSS AMOUNT	W/HOLDING TAX	NET AMOUNT	
I. Current Year A/Ps							
CALJAN, MARION CELYN A., ET. AL.	SEE ATTACHED	VARIOUS	PS	197,178.46		197,178.46	Sal/PERA,var Subs,Neg Or Div
TORRES, REY L., ET. AL.	SEE ATTACHED	VARIOUS	PS	357,398.49		357,398.49	Sal/PERA,var TP,Neg Or Div
GAROL, JONAS KIIM C., ET. AL.	SEE ATTACHED	VARIOUS	PS	394,193.78		394,193.78	Sal/PERA,var TP,Neg Or Div
DBP	SEE ATTACHED	19-02-01082	PS	179,195.28		179,195.28	Sal/PERA,JHST,Carlaon,1/19
DBP	SEE ATTACHED	19-02-01065	PS	145,034.45		145,034.45	Sal/PERA,SHST,Manjuyod,1/19
DBP	SEE ATTACHED	19-02-01083	PS	363,429.70		363,429.70	Sal/PERA,SHST,Dauin,1/19
DBP	SEE ATTACHED	19-02-01072	PS	217,510.40		217,510.40	Sal/PERA,SHST,Sta Catalina,1/19
DBP	SEE ATTACHED	19-02-01019	PS	376,698.76		376,698.76	Sal/PERA,var TP,Neg Or Div
DBP	SEE ATTACHED	19-02-01075	PS	233,776.35		233,776.35	Sal/PERA,EST,Sta Catalina,1/19
SONZA, GEODE MAE A.	SEE ATTACHED	18-12-13378(197)	PS	6,000.00		6,000.00	Clothing Allowance, CY 2818
DBP	SEE ATTACHED	19-02-01064	PS	108,755.20		108,755.20	Sal/PERA,SHST,Bindoy,1/19
DBP	SEE ATTACHED	19-02-01024	PS	286,951.84		286,951.84	Sal/PERA,JHST,Carlaon,1/19
AURELIO, SHELBETH V., ET. AL.	SEE ATTACHED	VARIOUS	PS	394,009.14		394,009.14	Sal/PERA,var TP,Neg Or Div
DBP-DUMAGUETE	SEE ATTACHED	18-12-13378(196)	PS	162,698.37		162,698.37	Sal. Diff. Prom. Tayasan, up to 1/18
DBP	SEE ATTACHED	19-02-01025	PS	31,559.92		31,559.92	Sal/PERA,ADAS 2 & 3,Besay,1/19
DBP	SEE ATTACHED	19-02-01017	PS	199,854.30		199,854.30	Sal/PERA,EST,Arlian,1/19
QUINONES, ARNOLD E., ET. AL.	SEE ATTACHED	VARIOUS	PS	558,647.70		558,647.70	Sal/PERA,var TP,Neg Or Div
DBP	SEE ATTACHED	18-12-13378(202)	PS	10,118.53		10,118.53	Sal. Diff. Slep,NTP,DepEd Insular
DBP	SEE ATTACHED	19-03-01292	PS	39,970.86		39,970.86	Sal/PERA,EST,Carlaon,1/19
DBP	SEE ATTACHED	19-03-01257	PS	39,970.86		39,970.86	Sal/PERA,EST,Sta. Catalina,1/19
DBP	SEE ATTACHED	19-03-01213	PS	121,678.19		121,678.19	Sal/PERA,18 SHST,Tayasan,1/19
DBP	SEE ATTACHED	18-12-13378(201)	PS	37,142.33		37,142.33	Sal. Diff. Slep,var Sec. T & NTP
DBP	SEE ATTACHED	19-02-01081	PS	159,883.44		159,883.44	Sal/PERA,EST,Bindoy,1/19
DBP	SEE ATTACHED	19-02-01091	PS	205,053.61		205,053.61	Sal/PERA,SHST,Staon,1/19
RUBIA, SHENNA MARIE E., ET. AL.	SEE ATTACHED	VARIOUS	PS	466,045.41		466,045.41	Sal/PERA,var TP,Neg Or Div
DBP	SEE ATTACHED	19-03-01310	PS	59,956.29		59,956.29	Sal/PERA,JHST,Bacong,1/19
GUMIZAD, JAIMÉ B.	SEE ATTACHED 5226597401		PS	50,388.20		50,388.20	Salaries, newly cleared Elem Sch Adm
Sub-total				5,403,099.86		5,403,099.86	
II. Prior Year's A/Ps							
Sub-total							
TOTAL				5,403,099.86		5,403,099.86	

I hereby warrant that the above List of Due and Demandable A/Ps was prepared in accordance with existing budgeting, accounting and auditing rules and regulations.

I hereby assume full responsibility for the veracity and accuracy of the listed claims, and the authenticity of the supporting documents as submitted by the claimants.

Certified Correct:

MA. JENNIFER R. PIODOS
Accountant III

Approved:

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

II. ADVICE TO DEBIT ACCOUNT (ADA)

To: MDS-GSB of the Agency

Please debit MDS Sub-Account Number : 2-00015-740-5

Please credit the accounts of the above listed creditors to cover payment of accounts payable

TOTAL AMOUNT :

FIVE MILLION FOUR HUNDRED THREE THOUSAND NINETY NINE PESOS AND EIGHTY SIX CENTAVOS ONLY

5,403,099.86

(Amount In Words)

Agency Authorized Signatories

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

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

(Erasures shall invalidate this document)

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3/4/2019

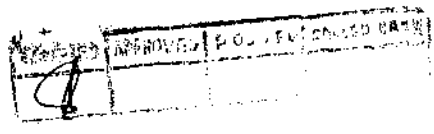
PAY FILE_SALARY_SUBSTITUTE_(1)_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5297097402	CALIJAN, MARION CELYN ALBER	42,879.40	9/12/18-11/9/18
2	5290637403	SILVA, ROXAN ALLAH M	14,309.03	1/1-20/19
3	5290637403	SILVA, ROXAN ALLAH M	35,486.40	11/13-31/18-12/1-31/18
4	5319367406	PACAÑA, NORMAN B	22,942.14	7/2/18-8/2/18
5	5321627405	NARCISO, QUEEN C	22,179.00	1/1-31/19
6	5305887405	PACO, MELGIE G	20,748.10	1/1-29/19
7	5305887405	PACO, MELGIE G	20,748.10	12/1-31/18
8	5297857408	MANSO, JERLYN A	17,886.29	12/7-31/18
TOTAL			197,178.46	

The above listing represents the SALARIES & PERA of SUBSTITUTE TEACHERS of VARIOUS DISTRICTS in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/6/19



3/4/2019

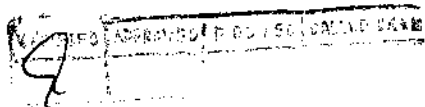
PAY FILE_SALARY_VARIOUS(11)_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5316457408	TORRES, REY L	21,751.04	1/2019
2	5323957408	EDEROSAS, VILLAZENA M	18,689.60	1/3-31/18
3	5252297404	Calingacion, Wendell	18,902.10	1/19
4	5315857403	BARRERA, MICHELLE FE L	19,985.43	1/19
5	5249187407	LATAYAN, MARIA CHIQUITA M	21,751.04	10/18
6	5326427406	BAYOT, NIKKI JOHN E	4,644.75	1/23-31/19
7	5324627404	FERRER, JORGIELYN R	10,156.31	1/14-31/19
8	5313547400	ANGAS, MYRA A	16,045.43	12/1-31/18
9	5313547400	ANGAS, MYRA A	19,985.43	1/1-31/19
10	5306907401	CANOY, RANILLO M	6,000.00	CLOTHING 2018
11	5166517409	RAGAY, TEODORA G	729.20	TAX REFUND 11/1/18
12	5274217404	ANDAYA, AMY D	22,179.00	7/1/18-8/31/18
13	5326537406	VIENTE, CELESTE L	15,629.02	1/8-31/19
14	5242067408	ANTINERO, MILLICENT T	36,078.32	1/1-31/19
15	5314067408	VISAYA, RHIZA P	19,985.43	1/1-31/19
16	5291087400	BASLAG, MISHELLE P	19,985.43	1/1-31/19
17	5325597407	CATACUTAN, LUNITA F	15,450.01	1/8-31/19
18	5314457405	SAYCON, SUNRAY NOGARDONEE	21,751.04	1/1-31/19
19	5292957401	BOLESTANA, ROEN T	19,985.43	1/1-31/19
20	5306817400	SAYCON, VANESSA T	17,560.18	1/1-31/19
21	5324177400	SALCEDO, REGINE F	10,154.30	1/14-31/19
TOTAL			357,398.49	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



3/5/2019

PAY FILE_SALARY_VARIOUS(12)_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5319247401	GAROL, JONAS KIIM C	21,751.04	1/1-31/19
2	5317467409	OMECILLO, MAYCIL R	14,154.17	1/10-31/19
3	5293057409	SAYO, RODOLFO JR	13,506.26	1/11-31/19
4	5321927401	MONEBIT, MARY LOURD	13,506.26	1/11-31/19
5	5279237405	MANANQUIL, CHARIFEL G.	11,562.50	1/14-31/19
6	5307057401	LIBRADILLA, CHERRY MAY P	13,506.26	1/11-31/19
7	5324207403	PINANONANG, RANDY P	15,450.01	1/8-31/18
8	5326307401	CALOG, DIANAH MAE B	31,050.60	SUB. - 11/19/18-12/31/18
9	5326057408	RUSIANA, ROXANNE E	14,154.17	1/10-31/19
10	5324277405	KITANE, GIZELLE B	16,097.92	1/7-31/19
11	5297957403	MAGBANUA, JENEFER E	13,959.80	1/11-31/19
12	5319777402	LOZAGA, RAFFY S	21,751.04	1/1-31/19
13	5314127405	TORO, NORIEL R	21,751.04	1/1-31/19
14	5305617402	PAT, FLORDELIZA M	14,154.17	1/10-31/19
15	5317137409	CALIJAN, KHEA MAE B	19,985.43	1/1-31/19
16	5318857402	JUMUAD, VERONICA Q	14,802.09	1/9-31/19
17	5316257407	DEVERO, JOVILYN F	22,971.11	SUB. - 1/1/19-2/1/19
18	5316257407	DEVERO, JOVILYN F	18,601.74	SUB. - 12/6-31/18
19	5293197402	MORENO, MA. LOURDES	14,154.17	1/10-31/19
20	5321627405	NARCISO, QUEEN C	20,748.10	SUB. - 12/3-31/18
21	5326547401	CAROLLO, IAN ANTONETTE A	24,396.90	SUB. - 11/28/18-12/30/18
22	5326547401	CAROLLO, IAN ANTONETTE A	22,179.00	SUB. - 1/1-31/19
TOTAL			394,193.78	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

RECEIVED	APPROVED	P. O. - PD	COLLED DRS

3/4/2019

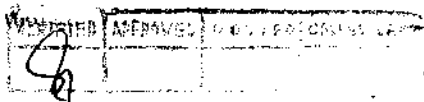
PAY FILE_SALARY_CANLAON_19-02-01082_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5318347401	PUJANTE, MARY GRACE C	19,555.67	1/19
2	5314607403	RUBI, NOEL RYAN P	20,653.36	1/19
3	5313267402	TAPIS, MARY JANE A	20,653.36	1/19
4	5312697401	BAGUIO, MICHAEL JR	18,458.00	1/19
5	5314637407	TAGBAR, MERVINA B	19,555.68	1/19
6	5314647401	BALBERDE, EME JEAN E	18,458.00	1/19
7	5306037405	OCAG, CARLOS JR U	18,359.13	1/19
8	5312077400	PICANTE, SHARON S	21,751.04	1/19
9	5291197400	CARVAJAL, TEODORICO R	21,751.04	1/19
TOTAL			179,195.28	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
3/4


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/6/19



3/4/2019

PAY FILE_SALARY_MANJUYOD_19-02-01065_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5269787403	Ebanales, Mercy A.	19,871.06	SAL 1/19
2	5271797409	Maquiling, Jay S.	19,939.41	SAL 1/19
3	5297607404	GUARNES, CARLINE T	19,985.43	SAL 1/19
4	5314997401	BULOTANO, CHRISTINE THONETTE :	19,985.43	SAL 1/19
5	5313647405	AGUILAR, SALVADOR JR G	21,751.04	SAL 1/19
6	5236517406	KADUSALE, ANALIZA F	21,751.04	SAL 1/19
7	5316927401	GUEVARRA, GRACE B	21,751.04	SAL 1/19
TOTAL			145,034.45	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash) *3/6*


WILFREDO D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
2/6/19

VERIFIED	APPROVED	PREPARED	COLLECTED	CASH
<i>CA</i>				

3/4/2019

PAY FILE_SALARY_DAUIN_19-02-01083_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5288687405	ALANANO, JERMAINE C	21,751.04	1/19
2	5315337407	ALANANO, SIREN A	21,751.04	1/19
3	5318167409	ARRANGUEZ, JOSE BRYAN C	21,751.04	1/19
4	5289147406	AZCARRAGA, KRISTINE T	21,751.04	1/19
5	5310147409	BADON, STARLETTE KAYE M	21,751.04	1/19
6	5288377404	CARAMONTE, JAMES B	21,751.04	1/19
7	5290607400	CRUZ, AILEEN ROSE N	20,671.36	1/19
8	5312707406	DELFINO, MARIA MELISSA	21,751.04	1/19
9	5315347401	INSISTO, NARCEL M	21,751.04	1/19
10	5313627406	MURRO, CONEY M	21,751.04	1/19
11	5316417400	PAROL, PRESCILLA FARRAH	21,751.04	1/19
12	5307107403	RODRIGUEZ, JEANETTE P	21,751.04	1/19
13	5290887407	SIOCO, FLORAMAE T	21,751.04	1/19
14	5316397401	SOJOR, JENNY MAE P	21,751.04	1/19
15	5313567409	TUBOG, ROGELYN E	21,751.04	1/19
16	5288697400	TRUNO, JULIET A	21,751.04	1/19
17	5305207406	BANIGA, CHARLA Q	16,492.74	1/19
TOTAL			363,429.70	

The above listing represents the salary of teaching personnel in the Division of Negros Oriental.

Alicia M. Sagolili
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
5/6

Wilfreda D. Bongalos
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
2/6/19

VERIFIED	APPROVED	POSTED	CALLED BANK
<i>AS</i>			

3/4/2019

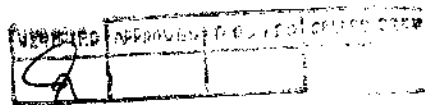
PAY FILE_SALARY_STA. CATALINA_19-02-01072_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5317067407	BATE, MICHAEL P	21,751.04	SAL 1/19
2	5270137402	ALVIOLA, JESUSITO S	21,751.04	SAL 1/19
3	5291467402	PONSICA, MARTY Q	21,751.04	SAL 1/19
4	5288897401	TUBAT, SHEEN MAE D	21,751.04	SAL 1/19
5	5318637402	PIDO, CHERRYLE E	21,751.04	SAL 1/19
6	5306457406	ABINGAYAN, AIZA M	21,751.04	SAL 1/19
7	5294007402	NAMACPACAN, LILET M	21,751.04	SAL 1/19
8	5319277405	UMALI, HANILTON KRIS L	21,751.04	SAL 1/19
9	5316967400	BALLOVAR, SUGAT C	21,751.04	SAL 1/19
10	5280187407	ALASAN, PIA C	21,751.04	SAL 1/19
TOTAL			217,510.40	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
3/6/19


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/6/19



3/5/2019

PAY FILE_SALARY_SIATON_19-02-0199_ADA_PS

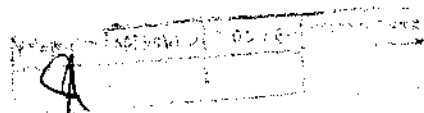
	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5318047404	CAÑETE, ANIROSE C	19,985.43	SAL. 1/19
2	5318037400	KITANE, CHARLENE R	19,985.43	SAL. 1/19
3	5306627403	GADIANA, NIÑA MAE T	-	SAL. 1/19
4	5318017401	RUBIO, FATIMA JEAN C	19,985.43	SAL. 1/19
5	5313767400	FRANCISCO, JHONEL G	19,985.43	SAL. 1/19
6	5301817408	PAGON, IMIE P	19,985.43	SAL. 1/19
7	5274657404	CASINTO, JERALDENE M	17,969.16	SAL. 1/19
8	5292877405	TAGARO, MA. GINALYN K	19,985.43	SAL. 1/19
9	5313177401	ASEÑAS, VICTORIA G	19,985.43	SAL. 1/19
10	5300717406	GERONA, WELLA MAE D	19,985.43	SAL. 1/19
11	5313207405	OCARES, CLAIRE Q	18,977.29	SAL. 1/19
12	5315967403	PAJULAS, LESLIE T	19,985.43	SAL. 1/19
13	5313187406	EGERA, RECHEL K	19,985.43	SAL. 1/19
14	5306637408	BANGAYSISO, JENILYN E	19,985.43	SAL. 1/19
15	5313457409	SILVA, SHEILA MAE P	19,985.43	SAL. 1/19
16	5274697402	TORRES, RICHARD O	19,985.43	SAL. 1/19
17	5318007406	SIABOC, ROSEBELL ANN J	19,985.43	SAL. 1/19
18	5298197404	DARIAS, JOSE II C	19,985.43	SAL. 1/19
19	5318127401	AGIR, NELSON G	19,985.43	SAL. 1/19
20	5313667404	GADIANA, MERYLUZ	19,985.43	SAL. 1/19
TOTAL			376,698.76	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)



WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT




3/4/2019

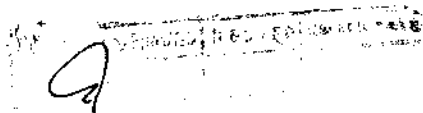
PAY FILE_SALARY_STA. CATALINA_19-02-01075_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5318607409	MARTINEZ, CHARLENE MAE Z	19,985.43	SAL. 1/19
2	5282437403	LUCAÑAS, NELMALYN S	19,985.43	SAL. 1/19
3	5299157402	CIMAFRANCA, EMELYN E	19,985.43	SAL. 1/19
4	5279897405	CASTILLO, MELONA C.	19,985.43	SAL. 1/19
5	5286577402	ARMENTANO, IRENE T	19,985.43	SAL. 1/19
6	5294027401	TOMIAS, ALLAN O	19,985.43	SAL. 1/19
7	5282877403	PEDRONA, RAYA LUCE L	19,985.43	SAL. 1/19
8	5276027401	CABILDO, IRISH S.	15,952.89	SAL. 1/19
9	5294427403	ESONG, JENEVA A	19,985.43	SAL. 1/19
10	5283737406	BERLAN, YEILA FAYE S	17,969.16	SAL. 1/19
11	5279887401	BEDUA, DAPHNE T.	19,985.43	SAL. 1/19
12	5295077401	PAIRA, EDEN D	19,985.43	SAL. 1/19
TOTAL			233,776.35	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
3/6/19


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/6/19




3/5/2019

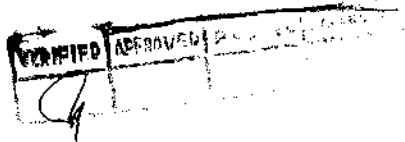
PAY FILE_CLOTHING ALLOWANCE CY 2018_18-12-13378(197)_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5304977400	SONZA, GEODE MAE A	6,000.00	2018 CLOTHING
TOTAL			6,000.00	

The above listing represents the CLOTHING ALLOWANCE CY 2018 of NEWLY HIRED Non-Teaching Personnel in the Division of Negros Oriental


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
3/6


WILFREDO D. BONGALOS
Schools Division Superintendent
3/6/19



3/4/2019

PAY FILE_SALARY_BINDOY_19-02- 0264 ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5296997405	BAGA, AIZA I	21,751.04	SAL 1/19
2	5307117408	BALDOMARO, VALENTIN S III	21,751.04	SAL 1/19
3	5251167409	FLORES, MAYFLOR C	21,751.04	SAL 1/19
4	5294267401	LIMBAGA, REHEL B	21,751.04	SAL 1/19
5	5310677400	LEDAMA, ERLINDA P	21,751.04	SAL 1/19
TOTAL			108,755.20	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
3/6


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



3/4/2019

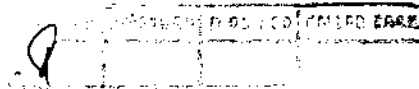
PAY FILE_SALARY_CANLAON_19-02-01024_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5317777400	BAQUILTA, CHARIELYN D	21,751.04	1/19
2	5296337405	BARNIDO, HENDELBERT P	21,751.04	1/19
3	5314687400	CALUMPANG, MARIA ELEANOR T	19,555.70	1/19
4	5314717403	DDHILLD, JESSIE M	21,751.04	1/19
5	5297397409	ERMITA, CHARISMA A	21,751.04	1/19
6	5316817401	ERMITA, VIRGILIO JR	21,751.04	1/19
7	5313157402	GILDORE, MARIA JOY ANN N	19,555.70	1/19
8	5315877402	GUBATON, JOGIE B	21,751.04	1/19
9	5313397401	LANCIOLA, CRISILOU F	21,751.04	1/19
10	5305307401	LASMARIAS, MARIA AMELIA A	21,751.04	1/19
11	5315257401	MAPADA, NOIME V	21,751.04	1/19
12	5315747403	RODRIGUEZ, ARGIE M	20,653.37	1/19
13	5315847409	SOJOR, REGINE M	9,676.67	1/19
9	5316907402	TORRES, CHINIE MAE R	21,751.04	1/19
TOTAL			286,951.84	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA B. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



3/5/2019

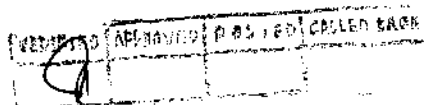
PAY FILE_SALARY_VARIOUS(15)_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5290777407	AURELIO, SHELBETH V	13,506.26	1/11-31/19
2	5306307408	CABONILAS, MARY LOUREDEL R	13,506.26	1/11-31/19
3	5310977406	DALLEDA, JOANNE D	19,985.43	1/1-31/19
4	5310977406	DALLEDA, JOANNE D	19,315.92	12/3-31/18
5	5311897406	VILLAHERMOSA, CHANIELYN D	21,105.83	SUB. - 11/16/18-12/15/18
6	5276997401	EMPERADO, RUSSEL M	19,985.43	1/1-31/19
7	5276997401	EMPERADO, RUSSEL M	14,154.17	12/10-31/18
8	5321907402	GARSULA, SHEILA L	41,400.80	SUB. - 9/19/18-11/14/18
9	5312377406	PEREZ, ALEXIS J	19,985.43	1/1-31/19
10	5312377406	PEREZ, ALEXIS J	19,985.43	12/1-31/18
11	5325317400	BALDEVINO, MARICEL A	715.46	SUB. - 1/9/19
12	5269587402	Veracruz, Deovenson I.	19,985.43	10/1-30/18
13	5269587402	Veracruz, Deovenson I.	19,985.43	1/1-31/19
14	5230657401	BALDONADO, BERNALYN B	21,751.04	1/1-31/19
15	5230657401	BALDONADO, BERNALYN B	43,502.08	11/1-30/18-12/1-31/18
16	5321407400	NEPALAR, GINA D	20,748.10	SUB. - 12/3-31/18
17	5321407400	NEPALAR, GINA O	22,179.00	SUB. - 1/1-31/19
18	5326297407	FABILLARAN, MARVIN C	20,032.64	SUB. - 12/4-31/18
19	5326297407	FABILLARAN, MARVIN C	22,179.00	SUB. - 1/1-31/19
TOTAL			394,009.14	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

ALICIA M. SAGOLILI
Administrative Officer IV (Cas) / 6

WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



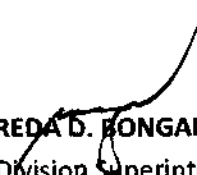
3/4/2019


PAY FILE_PROMOTION_TAYASAN_18-12-13378(196)_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5174787401	FABUGAIS, ELMA T	53,044.85	MT1 S1, 7/16/18-11/30/18
2	5176917402	LAGUNOY, BRICCY C	55,416.65	MT1 S1, 7/16/18-11/30/18
3	5203767405	YAPE, CYMBELINA C	54,236.87	MT1 S1, 7/16/18-11/30/18
TOTAL			162,698.37	

The above listing represents the Salary Differential due to promotion of TAYASAN DISTRICT personnel in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
3/6


WILFREDA D. BONGALOS
Schools Division Superintendent
3/6/19

VERIFIED	APPROVED	POSTED	CHECKED
			


3/4/2019

PAY FILE_SALARY_BASAY_19-02-01025_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5311697405	MALBOG, CARLO JE S	17,560.18	1/19
2 5311847403	BRILLO, JOVIN S	13,999.74	1/19
TOTAL		31,559.92	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
3/6


WILFREDO D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/6/19


VERIFIED	APPROVED	P. DS / PDI CALLED FROM
		

3/4/2019

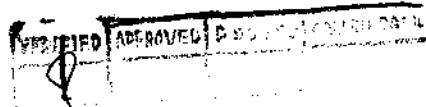
PAY FILE_SALARY_AMLAN_19-02-01017_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5314237405	ARACO, GINROSE O	19,985.43	1/19
2	5284067408	BAYNO, JHOANNA B	19,985.43	1/19
3	5297437407	ERAMES, CYNDI IMMACULATE R	19,985.43	1/19
4	5314227401	DE GRACIA, VENESSA T	19,985.43	1/19
5	5296607408	IBERD, JEANIZEL S	19,985.43	1/19
6	5314207401	MACAHIG, RESTIE NONETTE T	19,985.43	1/19
7	5307987403	OMOLE, NAPOLEON JR	19,985.43	1/19
8	5307657403	RAMIREZ, SHELLA MARIE R	19,985.43	1/19
9	5307647409	REGALADO, MARIEL R	19,985.43	1/19
10	5297327407	WEE, FAITH A	19,985.43	1/19
TOTAL			199,854.30	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash) *3/4*


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT *3/6/19*




3/5/2019

PAY FILE_SALARY_VARIOUS(13)_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5247037406	QUIÑONES, ARNOLD E	19,985.43	1/1-31/19
2	5269527405	Bayaton, Jonathan L.	21,751.04	1/1-31/19
3	5288387409	CALUYO, HOWEL JAY M	21,751.04	1/1-31/19
4	5324417409	KISKIS, ANALIZA K	11,696.87	1/10-31/19
5	5282817406	ALPAS, MELLHAR D.	13,959.80	1/11-31/19
6	5324437408	BUENAVISTA, VEVELYN F	13,959.80	1/11-31/19
7	5322617407	LOPEZ, MERCURY S	10,016.33	SUB. - 1/1-14/19
8	5322617407	LOPEZ, MERCURY S	46,504.36	SUB. - 10/29/18-12/31/18
9	5303317403	ACABAL, NOUIEA BERNARDELLE H	19,897.23	1/19
10	5312107403	CALUMPANG, MARIJEAN	19,985.43	1/1-31/19
11	5273367406	RAMIREZ, PERL BLANC C	10,822.98	1/8-31/19
12	5325957401	ABRASADO, JELLEY D	6,439.06	SUB. - 1/1-9/19
13	5325957401	ABRASADO, JELLEY D	36,225.70	SUB. - 11/12/18-12/31/18
14	5323437401	CADAYONA, CHARISSE A	19,985.43	1/1-31/19
15	5323437401	CADAYONA, CHARISSE A	19,985.43	12/1-31/18
16	5295497401	MAGALLANO, JESS RUEL REBATADC	19,985.43	1/1-31/19
17	5295497401	MAGALLANO, JESS RUEL REBATADC	19,985.43	12/1-31/18
18	5322127404	ROMANO, SHEILA F	19,985.43	1/1-31/19
19	5322127404	ROMANO, SHEILA F	19,315.92	12/3-31/18
20	5320127401	MORENO, MARITES L	35,057.13	SUB. - 10/29/18-12/15/18
21	5316517405	LOPEZ, CECILE A	14,154.17	1/10-31/19
22	5325967405	DE LOS SANTOS, REA B	7,869.97	SUB. - 1/1-11/19
23	5325967405	DE LOS SANTOS, REA B	34,007.80	SUB. - 11/15/18-12/3
24	5322607402	CABRERA, ASHEILA D	22,179.00	1/1-31/19
25	5322607402	CABRERA, ASHEILA D	22,179.00	12/1-31/19
26	5294037406	CABALLO, GERALDINE R	22,179.00	SUB. - 1/1-31/19
27	5321337403	TEGRES, BLESSLY N	14,629.32	1/10-31/19
28	5323527402	SANTOS, MICHELLE R	14,154.17	12/10-31/18
TOTAL			558,647.70	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/6/19





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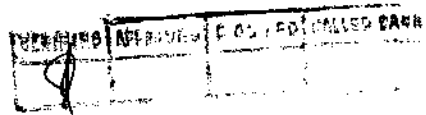
PAY FILE_STEP INC_ELEM_VARIOUS_18-12-13378(202)_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5125947401	RESOOR, NONALE Q	2,410.56	10/15/18-12/31/18
2	5135317406	GAO-GAO, REMYLIN V	3,214.95	7/1/18-12/31/18
3	5179397405	MIRANDA, ERMITA L	760.76	11/23/18-12/31/18
4	5125917407	TANIO, JDY EMILY A	1,281.17	9/24/18-12/31/18
5	5254447405	VENTURA, LOREFE S	1,533.10	3/9/18-11/30/18
6	5258617408	VILLAVICENCIO, MARY ROSE T	917.99	7/18/17-12/31/18
TOTAL			10,118.53	

The above listing represents the Step Increment Differential of VARIOUS DISTRICTS in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
9/6/19



3/5/2019

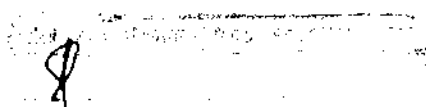
PAY FILE_SALARY_CANLAON_19-03-01292_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5320617404	DECANO, ROMNICK T	19,985.43	1/19
2	5282707406	SOREÑO, MARICIL C	19,985.43	1/19
TOTAL			39,970.86	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
3/5


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/6/19




3/5/2019

PAY FILE_SALARY_STA. CATALINA_19-03-01257_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5283227404	PAIRA, JAMES AL N	19,985.43	SAL. 1/19
2	5317317401	DELOS REYES, JHOANN GRACE J	19,985.43	SAL. 1/19
TOTAL			39,970.86	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


Alicia M. Sagolili
Administrative Officer IV (Cash) *3/6*


Wilfreda D. Bongalos
SCHOOLS DIVISION SUPERINTENDENT
3/6/19

VERIFIED	APPROVED	DIS. ED.	CALLED BORN
<i>3/6</i>			


3/5/2019

PAY FILE_SALARY_TAYASAN_19-02-1622_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5316997403	TEBIO, JUSEL N	19,985.43	1/19
2	5320437402	AMOR, JOHN MICHAEL O	19,985.43	1/19
3	5320427408	SALMIN, EDEL JOHN N	19,985.43	1/19
4	5287387402	GABATE, DAINNA ROSE B	19,985.43	1/19
5	5311937404	LANDIZA, DHANNET A	19,985.43	1/19
6	5312487406	APATAN, JEROME G	21,751.04	1/19
TOTAL			121,678.19	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
3/6/19


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/6/19




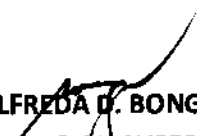
3/5/2019

PAY FILE_STEP INC_ELEM_VARIOUS_18-12-13378(201)_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5125167406	ABEQUIBEL, CONCEPCION S	8,196.94	7/1/15-6/30/18
2	5177337405	ACABAL, ANNABELLE S	3,391.51	6/24/17-8/31/18
3	5234687401	BALAGTAS, ANNALYN I	5,606.75	7/26/16-8/31/18
4	5140967401	DE LA CRUZ, ANTONIA	4,503.89	11/28/17-8/31/18
5	5144627402	DIVINAGRACIA, LUISITO R	2,728.72	1/5/18-5/31/18
6	5236207405	INDINO, KAREN B	5,656.56	7/22/16-8/31/18
7	5223977404	MILLAN, ROZIEL G	7,057.96	11/5/15-8/31/18
TOTAL			37,142.33	

The above listing represents the Step Increment Differential of VARIOUS DISTRICTS in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
3/5


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/6/19





3/5/2019

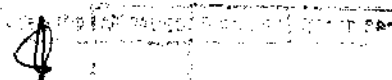
PAY FILE_SALARY_BINDOY_19-02-01081_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5279017405	BOLONGAITA, VIRGINIA P	19,985.43	SAL 1/19
2	5293847408	PLECIR, NESLIE A	19,985.43	SAL 1/19
3	5274237403	Babor, Moralyn	19,985.43	SAL 1/19
4	5278897409	ACADEMIA, MONETTE E	19,985.43	SAL 1/19
5	5311887401	BOLO, CINDY C	19,985.43	SAL 1/19
6	5311877407	GUMELAC, AISA JOY A	19,985.43	SAL 1/19
7	5304597407	LENIDO, RECCA JANE C	19,985.43	SAL 1/19
8	5295657404	TORRES, RODELYN S	19,985.43	SAL 1/19
TOTAL			159,883.44	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/6/19





3/5/2019

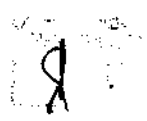
PAY FILE_SALARY_SIATON_19-02-01091_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5312557408	ABEJERO, CATHERINE P	19,555.68	SAL. 1/19
2	5316447403	ZETA, KENT ORVIN A	18,409.91	SAL. 1/19
3	5315547402	BARRIGA, LESTER S	21,751.04	SAL. 1/19
4	5309837408	RAIPAN, JOEL C	14,830.74	SAL. 1/19
5	5268927401	LAGARDE, GERRY B	21,751.04	SAL. 1/19
6	5288077408	NANGIT, MARY ANN O	21,751.04	SAL. 1/19
7	5313497407	GADIANA, PETER J	21,751.04	SAL. 1/19
8	5269437404	UY, EDSEL MARI A	21,751.04	SAL. 1/19
9	5286807407	BOILES, BENANCIO R	21,751.04	SAL. 1/19
10	5313477408	BORREROS, JIMALYN E	21,751.04	SAL. 1/19
TOTAL			205,053.61	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/6/19



3/5/2019

PAY FILE_SALARY_VARIOUS(14)_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5136317402	RUBIA, SHENNA MARIE E	4,879.32	SAL. DIFF. - 6/7/17-12/31/17
2	5282897402	GUINTOS, GEMERA L	9,618.75	1/17-31/19
3	5326637401	ABELLON, LENGIE B	20,450.58	1/1-31/19
4	5326637401	ABELLON, LENGIE B	20,450.58	12/1-31/18
5	5326177402	MIPARANUM, JAVELYN P	22,179.00	SUB. - 1/1-31/19
6	5326177402	MIPARANUM, JAVELYN P	20,748.10	SUB. - 12/3-31/18
7	5323417402	EBONA, LENIJANE B	31,050.60	SUB. - 11/19/18-12/31/18
8	5323417402	EBONA, LENIJANE B	12,162.67	SUB. - 1/1-17/19
9	5319427403	LAGUARDIA, EUNEY P	22,179.00	SUB. - 1/1-31/19
10	5319427403	LAGUARDIA, EUNEY P	17,886.29	SUB. - 12/7-31/18
11	5306557401	CARBOS, JOSELYN H	28,515.86	SUB. - 1/1/19-2/8/19
12	5306557401	CARBO5, JOSELYN H	20,748.10	SUB. - 12/3-31/18
13	5326167408	CABALLERO, MIRAFLOR C	24,396.90	SUB. - 11/28/18-12/31/18
14	5326167408	CABALLERO, MIRAFLOR C	5,723.61	SUB. - 1/1-8/19
15	5319597401	BALANSAG, ANGEL MAE S	2,861.80	SUB. - 1/1-4/19
16	5319597401	BALANSAG, ANGEL MAE S	25,136.20	SUB. - 11/27/18-12/31/18
17	5320297409	TAMONDONG, NAYLA C	19,985.43	1/1-31/19
18	5326057408	RU5IANA, ROXANNE E	2,861.80	SUB. - 1/1-4/19
19	5326057408	RU5IANA, ROXANNE E	39,922.20	SUB. - 11/7/18-12/31/18
20	5324427403	PEROLINO, MA. FLORENDA M	14,154.17	1/10-31/19
21	5317347404	VAGALLON, MARY JEAN M	18,977.29	1/1-31/19
22	5317347404	VAGALLON, MARY JEAN M	46,925.43	10/18/18-12/31/18
23	5304607401	BRIONE5, ANALYN S	11,951.25	1/14-31/19
24	5325997409	CATAN, RENAR ANN M	11,140.24	1/11-31/19
25	5325917402	GOMEZ, MAYBELLE B	11,140.24	1/11-31/19
TOTAL			466,045.41	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

Alicia M. Sagolili
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
3/6

Wilfreda D. Bongalos
WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT
3/6/19

APPROVED: *[Signature]*
 [Stamp]

3/5/2019

PAY FILE_SALARY_BACONG_19-02-01310_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5305917409	ABARCA, JASMINE MAE G	19,985.43	1/1-31/19
2	5304937401	GARGAR, KLARISSE E	19,985.43	1/1-31/19
3	5320167400	GAINSAN, JENIFER R	19,985.43	1/1-31/19
TOTAL			59,956.29	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
3/5/19


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/6/19

LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE - ADVICE TO DEBIT ACCOUNTS (LDDAP-ADA)

Department : DEPARTMENT OF EDUCATION
 Entity Name : DEPED, DIVISION OF NEGROS ORIENTAL
 Operating Unit : 070010807003

LDDAP-ADA No. 2019-03-026
 Date: March 5, 2019
 Fund Cluster : 101101
 Notice of Allocation No.: 19-0000202

MDS-GSB BRANCH/MDS SUB ACCOUNT NO.: DBP-Dumaguete Branch/Acct No. 2-00015-740-5

I. LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE (LDDAP)							
CREDITOR		Obligation Request and Status No.	ALLOTMENT CLASS per (UACS)	In Pesos			REMARKS
NAME	PREFERRED SERVICING BANKS/SAVINGS/CURRENT ACCOUNT NO.			GROSS AMOUNT	W/HOLDING TAX / DEDUCTIONS	NET AMOUNT	
I. Current Year A/Ps							
SONZA, GEODE MAE A.	SEE ATTACHED	19-02-01023	MOOE	3,500.00		3,500.00	Cash Allowance, SY 2018, new EST
CASIPONG, INAFE C & GARCIA, MERIAM, ET. AL.	SEE ATTACHED	VARIOUS	MOOE	3,172,704.00		3,172,704.00	Sch MOOE, or Est. A. Sec. 200, 14894.00
Sub-total				3,176,204.00		3,176,204.00	
II. Prior Year's A/Ps							
Sub-total							
TOTAL				3,176,204.00		3,176,204.00	

I hereby warrant that the above List of Due and Demandable A/Ps was prepared in accordance with existing budgeting, accounting and auditing rules and regulations.

Certified Correct:

MA. JENNIFER P. PIODOS
 Accountant III

I hereby assume full responsibility for the veracity and accuracy of the listed claims, and the authenticity of the supporting documents as submitted by the claimants.

Approved:

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

II. ADVICE TO DEBIT ACCOUNT (ADA)

To: MDS-GSB of the Agency

Please debit MDS Sub-Account Number : 2-00015-740-5

Please credit the accounts of the above listed creditors to cover payment of accounts payable

TOTAL AMOUNT :

THREE MILLION ONE HUNDRED SEVENTY SIX THOUSAND TWO HUNDRED FOUR PESOS ONLY

3,176,204.00

Agency Authorized Signatories

1. ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)

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

(Erasures shall invalidate this document)

4 4

3/5/2019

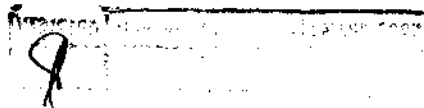
PAYFILE_CASH/CHALK ALLOWANCE_ELEM_ *PT-02-01023* **_ADA_MOOE**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5304977400	SONZA, GEODE MAE A	3,500.00	2018 CASH ALLOWANCE
TOTAL			3,500.00	

The above listing represents the CHALK/CASH ALLOWANCE CY 2018 of NEWLY HIRED ELEMENTARY SCHOOL Teachers of Various Districts in the Division of Negros Oriental.

Alicia M. Sagolili
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

Wilfreda D. Bongalos
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/6/19



PAY FILE_SCH. MOOE_ELEM & SEC (17)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5317677404	CASIPONG, INAFE C & GARCIA, MERIAM	9,360.00	SBFP 3RD TRANCHE
2	5322467409	BAGA-AN, ROY AND BAILADO, FRANCIS	41,000.00	APANANGON ES, 1/19-2/19
3	5300267401	CADIMAS, SHELLA M & ORTEGA, MARY ANN	36,000.00	CANSAL-ING ES, 2/19-3/18
4	5326717408	LIBRADILLA, HYDON B & ORTEGA, MARY ANN B	93,200.00	DCCTMES, 2/19-3/19
5	5299997404	ANTEQUISA, DAVE & ORTEGA, MARY ANN	43,000.00	CANSAL-ING PCSHS, 2/19-3/19
6	5299997404	ANTEQUISA, DAVE & ORTEGA, MARY ANN	29,200.00	CANSAL-ING PCSHS, 2/19-3/19
7	5299987400	SOCORRO, GIL C & ORTEGA, MARY ANN	42,400.00	LAMDAS ES, 2/19-3/19
8	5302857402	ARAGONES, MARLENE P & GUINA, YVETTE	181,400.00	CRISOSTOMO RETES, 2/19-3/19
9	5300027402	EREDIANO, NEMROD T & ORTEGA, MARY ANN	54,200.00	CAMPANUN-AN PCSHS, 2/19-3/19
10	5299967401	BOHOL, ROSEMARIE S & ORTEGA, MARY ANN	176,400.00	PANIABONAN JHS, 2/19-3/19
11	5299967401	BOHOL, ROSEMARIE S & ORTEGA, MARY ANN	69,560.00	PANIABONAN SHS, 2/19-3/19
12	5300217409	FLORA, MELUCHI & ORTGEGA, MARY ANN	25,600.00	TINGTINGON ES, 2/19-3/19
13	5300107409	QUILIOPE, JEVE LORNA A & ORTEGA, MARY ANN	65,200.00	PANTAO ES, 2/19-3/19
14	5300117403	GARSULA, MARY GRACE & ORTEGA, MARY ANN	32,600.00	PANTAO BRGY SITE, 2/19-3/19
15	5300097404	MAGHARI, JAMES A & ORTEGA, MARY ANN	34,600.00	LANOT ES, 2/19-3/19
16	5321247402	BOMEDIANO, ELIZABETH & NIÑAL MARY ANN	13,000.00	MABINAY SCI SHS, 2/19-3/29
17	5321247402	BOMEDIANO, ELIZABETH & NIÑAL MARY ANN	54,000.00	MABINAY SCI JHS, 2/19-3/19
18	5298887408	FRANCISCO, RANELO L NIÑAL, MARY CEL	36,000.00	MANLINGAY JHS, 2/19-3/19
19	5298887408	FRANCISCO, RANELO L NIÑAL, MARY CEL	5,600.00	MANLINGAY SHS, 2/19-3/19
20	5298767403	CAÑAVERAL, SUSANA Z & NIÑAL, MARY CEL	144,000.00	MABINAY CES, 2/19-3/19
21	5300497406	FEDILO, REBECCA D & EPHAN, MELINDA	126,400.00	TABALGO HS, 1/19-2/19
22	5300447403	OCAG, JOVITO U & EPHAN, MELINDA	117,000.00	JBCMHS-UPTOWN, 1/19-2/19
23	5300517405	CUIZON, JUANITO C & LEDESMA, ESMERALDA T	7,000.00	MALAIBA SHS, 2/19
24	5300517405	CUIZON, JUANITO C & LEDESMA, ESMERALDA T	73,000.00	MALAIBA JHS, 2/18
25	5300817401	BASILIO, MA JOSEFA S & ARANI, MUHAMMAD	27,600.00	LIBTACON ESM 2/19-3/19
26	5299017409	MEDEZ, LONY F & ARANI, MUHAMMAD	93,800.00	AYUNGON CES, 2/19-3/19
27	5300707401	GUBATON, JUN REY M & EPHAN, MELINDA	69,800.00	MASULOG ES, 1/19-2/19
28	5300597401	FAJANELA, JERRY D & EPHAN, MELINDA	33,000.00	PINAMENTIGAN, 1/19-2/19
29	5300607406	ABRENICA, ELISA D & EPHAN, MELINDA	46,000.00	TABALOGO ES, 1/19-2/19
30	5318877401	ECHICA, MYRNA V & DY, HERILYN	37,200.00	MANTAHAW ES, 2/19-3/19
31	5315187409	CABILAO, JUNE LYNN CLANZ Z & DY, HERILYN	51,600.00	NALUNDAN ES, 2/19-3/19
32	5315177404	AMARO, JASMIN T & DY, HERILYN	40,000.00	MATOBATD ES, 2/19-3/19
33	5315147401	PACULANANG, BETCHIE A & DY, HERILYN	36,000.00	DOMOLOG ES, 2/19-3/19
34	5301427401	YSULAN, TERESITA C & REAL, CELESTE M	25,400.00	DANA O ES, 2/19-3/19
35	5314907400	LABE, AIDA L & BALDERAS, RUSHELLE DAWN A	31,000.00	NAGCASUNOG ES, 2/19-3/19
36	5314957402	ROSALES, MERLYN S & BALDERAS, RUSHELLE DAW	30,000.00	PANGALAYCAYAN ES, 2/19-3/19
37	5318177403	RELASA, MARIA SYLVIA V & KHO, RUSSEL	181,400.00	DLANHS SHS, 1/19-2/19
38	5300587407	BONGANCISO, BERNARD T & EPHAN, MELINDA M	54,800.00	BUCALAN ES, 1/19-2/19
39	5300647404	LACANGLACANG, LYNDON & EPHAN, MELINDA M	31,684.00	GUIBAWAN ES, 1/19-2/19
40	5300687402	BUSTILLO, LOUILLEA D & EPHAN, MELINDA	29,500.00	KALUBIHAN ES, 1/19-2/19
41	5300637400	RAMOS, YEHYENNE A & EPHAN, MELINDA	32,600.00	MANGGAPA ES, 1/19-2/19
42	5301547405	EGE, NESTOR & MACHICA, FREDA	71,000.00	BIO-OS ES, 2/19-3/19
43	5298727405	VILLARIN, ESTHER M & GUINA, YVETTE	39,200.00	SAN JOSE PSHS, 2/19-3/19
44	5303247401	RADOC, ELMA G & TUBAT, SOPHIA	26,200.00	LUAN-LUAN ES, 2/19-3/18
45	5302447406	SOLAMILLO, JAYSON C & BANGAY, GIL RANDY	27,800.00	BUNAY ES, 2/19-3/19
46	5317357409	KISKIS, ROMMEL & TUBAT SOPHIA	33,400.00	KABANGKALAN ES, 2/19-3/19
47	5303917406	LERO, MELISSA A & BANGALANDO, LEIZL B	65,600.00	ZAMBO SCI HS, 2/19-3/19
48	5303917406	LERO, MELISSA A & BANGALANDO, LEIZL B	15,800.00	ZAMBO SCI SHS, 2/19-3/19
49	5304137408	DE LA PEÑA, HARRIET & BANGALANDO, LEIZL B	37,600.00	FELIX TIO ES, 2/19-3/19
50	5302147400	ABUL, GILBERT & VILLASAN, JESSICA	40,200.00	MABUHAY ES, 2/19-3/19
51	5299217400	LAQUINON, AQUILES T & VILLAN, JESSICA	44,000.00	ELIAS MACIAS, 2/19-3/19

3/4/2019

PAY FILE_SCH. MOOE_ELEM & SEC (17)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
52	5321467402	ASENTISTA, EVELYN T & LEDESMA, ESMERALDA T	126,000.00	JBCMHS-PULA, 1/19-2/19
53	5298997408	PACO, GERALDINE G & ARANI, MUHAMMAD	49,600.00	BANBAN ES, 2/19-3/19
54	5298727405	VILLARIN, ESTHER M & GUINA, YVETTE	129,200.00	SAN JOSE PHS, 2/19-3/19
55	5300827406	LASMARIAS, VERONICA M & ARANI, MUHAMMAD	36,200.00	NABHANG ES, 2/19-3/19
56	5303627404	ALMENZO, ROSELIN L & PIOQUINTD, MARY GRACI	34,400.00	TAMPOCON I, 2/19-3/19
57	5298827401	NARCISO, ELGIE C & NIÑAL, MARY CEL	35,400.00	BANBAN ES, 2/19-3/19

3,172,704.00

The above listing represents the SCH. MOOE OF VARIOUS ELEMENTARY & SECONDARY SCHOOLS in the DIVISION OF NEGROS ORIENTAL

Alicia M. Sagolili
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
g/c

Wilfredo D. Bongalos
WILFREDA D. BONGALOS
Schools Division Superintendent
3/6/19

RECEIVED
OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT
DIVISION OF NEGROS ORIENTAL
3/6/19
CALLED FROM

LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE - ADVICE TO DEBIT ACCOUNTS (LDDAP-ADA)

Department : DEPARTMENT OF EDUCATION
 Entity Name : DEPED, DIVISION OF NEGROS ORIENTAL
 Operating Unit : 070010807003

LDDAP-ADA No. 2019-03-027
 Date : March 6, 2019
 Fund Cluster : 101101
 Notice of Allocation No.: 19-0000282

MDS-GSB BRANCH/MDS SUB ACCOUNT NO.: DBP-Dumaguete Branch/Acct No. 2-00015-740-5

I. LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE (LDDAP)

CREDITOR		Obligation Request and Status No.	ALLOTMENT CLASS per (UACS)	In Pesos		REMARKS
NAME	PREFERRED SERVICING BANKS/SAVINGS/CURRENT ACCOUNT NO.			GROSS AMOUNT	WITHOLDING TAX	
I. Current Year A/Ps						
DBP	SEE ATTACHED	19-03-01245	PS	43,502.08		Sa/PERA, JHST, Canlaon, 1/19
DBP	SEE ATTACHED	19-03-01258	PS	79,941.72	79,941.72	Sa/PERA, EST, Tayasan 1, 1/19
DBP	SEE ATTACHED	19-03-01207	PS	188,283.48	188,283.48	Sa/PERA, SHST, Sta Catalina, 1/19
DBP	SEE ATTACHED	19-03-01210	PS	106,989.59	106,989.59	Sa/PERA, SHST, Sta Catalina, 1/19
DBP	SEE ATTACHED	19-03-01211	PS	193,909.40	193,909.40	Sa/PERA, SHST & NTP, Siaton, 1/19
DBP	SEE ATTACHED	19-03-01197	PS	39,970.86	39,970.86	Sa/PERA, JHST, Valencia, 1/19
DBP	SEE ATTACHED	19-02-01076	PS	43,502.08	43,502.08	Sa/PERA, SHS ADAS II, Amian, 1/19
DBP	SEE ATTACHED	19-02-01079	PS	34,052.92	34,052.92	Sa/PERA, ADAS 2 & 3, Amian, 1/19
DBP	SEE ATTACHED	19-03-01228	PS	43,502.08	43,502.08	Sa/PERA, SHST, Canlaon, 1/19
DBP	SEE ATTACHED	19-03-01229	PS	43,502.08	43,502.08	Sa/PERA, SHST, Ayungon, 1/19
DBP	SEE ATTACHED	19-03-01230	PS	86,374.98	86,374.98	Sa/PERA, MPP, SHST, Mabnay, 1/19
DBP	SEE ATTACHED	19-02-01080	PS	76,549.81	76,549.81	Sa/PERA, EST, Ayungon, 1/19
DBP	SEE ATTACHED	19-03-01176	PS	64,155.44	64,155.44	Sa/PERA, SHST, Mabnay, 1/19
DBP	SEE ATTACHED	19-03-01277	PS	39,970.86	39,970.86	Sa/PERA, JHST, Bacong, 1/19
DBP	SEE ATTACHED	19-03-01275	PS	43,238.73	43,238.73	Sa/PERA, SHST, Mabnay, 1/19
DBP	SEE ATTACHED	19-03-01180	PS	236,718.83	236,718.83	Sa/PERA, EST, Bacong, 1/19
DBP	SEE ATTACHED	19-03-01236	PS	199,854.30	199,854.30	Sa/PERA, EST, San Jose, 1/19
DBP	SEE ATTACHED	19-03-01193	PS	143,874.94	143,874.94	Sa/PERA, SHST, Siaton, 1/19
DBP	SEE ATTACHED	19-03-01192	PS	79,941.72	79,941.72	Sa/PERA, EST, Canlaon, 1/19
DBP	SEE ATTACHED	19-03-01242	PS	65,253.12	65,253.12	Sa/PERA, SHST, Siaton, 1/19
DBP	SEE ATTACHED	19-03-01233	PS	59,956.29	59,956.29	Sa/PERA, EST, Sta Catalina, 1/19
DBP	SEE ATTACHED	19-03-01231	PS	108,755.20	108,755.20	Sa/PERA, SHST, Bacong, 1/19
DBP	SEE ATTACHED	19-03-01373	PS	21,751.04	21,751.04	Sa/PERA, SHST, Jimatlud, 1/19
DBP	SEE ATTACHED	19-03-01375	PS	65,253.12	65,253.12	Sa/PERA, SHST, Sta Catalina, 1/19
DBP	SEE ATTACHED	19-03-01362	PS	227,257.06	227,257.06	Sa/PERA, EST, Siaton, 1/19
DBP	SEE ATTACHED	19-03-01215	PS	151,125.25	151,125.25	Sa/PERA, SHST & NTP, Siaton, 1/19
DBP	SEE ATTACHED	18-12-13379(223)	PS	119,746.68	119,746.68	Sa/ Diff. ET & NTP, Manjuyod
DBP	SEE ATTACHED	19-03-01243	PS	81,745.86	81,745.86	Sa/PERA, SHST, Siaton, 1/19
DBP	SEE ATTACHED	19-03-01218	PS	39,970.86	39,970.86	Sa/PERA, SHST, Sta Catalina, 1/19
DBP	SEE ATTACHED	19-02-01086	PS	65,253.12	65,253.12	Sa/PERA, SHST, Mabnay, 1/19
DBP	SEE ATTACHED	19-03-01182	PS	79,941.72	79,941.72	Sa/PERA, EST, Manjuyod, 1/19
DBP	SEE ATTACHED	19-03-01196	PS	36,718.26	36,718.26	Sa/PERA, SHST, Binalod, 1/19
DBP	SEE ATTACHED	18-12-13378(216)	PS	79,941.72	79,941.72	Sa/PERA, EST, La Libertad, 12/18
DBP	SEE ATTACHED	19-03-01203	PS	79,941.72	79,941.72	Sa/PERA, EST, La Libertad, 1/19
DBP	SEE ATTACHED	18-12-13378(254)	PS	76,134.10	76,134.10	Sa/ Diff. ET & NTP, var Dist.
DBP	SEE ATTACHED	19-03-01235	PS	458,325.09	458,325.09	Sa/PERA, EST, Valencia, 1/19
DBP	SEE ATTACHED	19-03-01223	PS	128,740.63	128,740.63	Sa/PERA, SHST, Siaton, 1/19
DBP	SEE ATTACHED	19-03-01360	PS	408,026.94	408,026.94	Sa/PERA, EST, Jimatlud, 1/19
NARCA, ROSEMARIE E., ET. AL.	SEE ATTACHED	VARIOUS	PS	448,865.11	448,865.11	Sa/PERA, var TP, var Dist.
DBP	SEE ATTACHED	19-03-01217	PS	42,404.40	42,404.40	Sa/PERA, SHST, Tayasan, 1/19
DBP	SEE ATTACHED	19-03-01363	PS	99,927.15	99,927.15	Sa/PERA, EST, Manjuyod, 1/19
Sub-total				4,732,870.34		4,732,870.34
II. Prior Year's A/Ps						
Sub-total						
TOTAL				4,732,870.34		4,732,870.34

I hereby warrant that the above List of Due and Demandable A/Ps was prepared in accordance with existing budgeting, accounting and auditing rules and regulations.

I hereby assume full responsibility for the veracity and accuracy of the listed claims, and the authenticity of the supporting documents as submitted by the claimants.

Certified Correct:

MA. JENNIFER P. PIODOS
 Accountant III

Approved:

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

II. ADVICE TO DEBIT ACCOUNT (ADA)

To: MDS-GSB of the Agency

Please debit MDS Sub-Account Number : 2-00015-740-5

Please credit the accounts of the above listed creditors to cover payment of accounts payable

TOTAL AMOUNT :

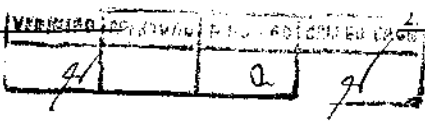
FOUR MILLION SEVEN HUNDRED THIRTY TWO THOUSAND EIGHT HUNDRED SEVENTY PESOS AND THIRTY FOUR CENTAVOS ONLY

4,732,870.34

(Amount In Words)

Agency Authorized Signatories

ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)



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


(Eraser shall invalidate this document)

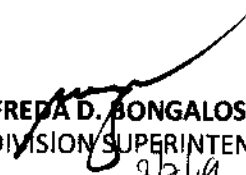
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
PAY FILE_SALARY_TAYASAN_19-03-01258_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5278107400	Deguit, Lovella O.	19,985.43	1/19
2	5314797400	MARTINEZ, QUENELLIN E	19,985.43	1/19
3	5290127401	ESPRAGUERA, JENNY LIN O	19,985.43	1/19
4	5283247403	ARCALA, SARAH JEAN C	19,985.43	1/19
TOTAL			79,941.72	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19

VERIFIED	APPROVED	DATE	FILED	DATE
				

3/6/2019

PAY FILE_SALARY_STA. CATALINA_19-03-01207_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5315517409	BAYON, MARY ZYKEE V	19,555.68	SAL. 1/19
2	5315017401	BATO, JOHN AUDI P	21,751.04	SAL. 1/19
3	5318517408	FERNANDEZ, ARGIE	21,751.04	SAL. 1/19
4	5315077409	UBAG, IMELDA R	21,751.04	SAL. 1/19
5	5317417406	YPON, JIMMY B	21,751.04	SAL. 1/19
6	5316937406	ROSALES, GLENN B	18,359.13	SAL. 1/19
7	5287827402	LORONO, ROLAN BEN L	20,653.36	SAL. 1/19
8	5318617403	MANDAJOS, SHERRY MAE C	21,101.88	SAL. 1/19
9	5317327405	SALAMODING, KRISTELL JOY N	21,609.27	SAL. 1/19
TOTAL			188,283.48	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
AS


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19



3/6/2019

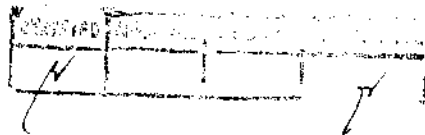
PAY FILE_SALARY_STA. CATALINA_19-03-01210_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5292977401	ABELGAS, DEMELYN S	21,751.04	SAL. 1/19
2	5269317400	Dagohoy, Maria Anita N.	19,985.43	SAL. 1/19
3	5318287403	SINAPUELAS, FELAN M	21,751.04	SAL. 1/19
4	5295237403	AUSTIAL, LOIDA B	21,751.04	SAL. 1/19
5	5290977408	SANTOS, JOSE R	21,751.04	SAL. 1/19
	TOTAL		106,989.59	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19



3/6/2019

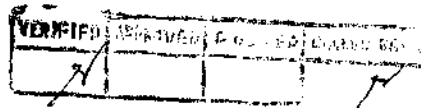
PAY FILE_SALARY_SIATON_19-03-01211_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5255067409	ABEJERO, LIMY J	23,455.21	SAL. 1/19
2 5225097407	BONGABONG, MARY GRACE C	21,751.04	SAL. 1/19
3 5244507401	DAYUJA, JULIE MAE B	21,751.04	SAL. 1/19
4 5301357409	DAEL, RUNELY EMERALD T	16,492.74	SAL. 1/19
5 5287867401	FUTALAN, LILIAN P	21,751.04	SAL. 1/19
6 5271907409	JANITO, ALAN B	21,751.04	SAL. 1/19
7 5174007406	LARENA, MARIALANI L	21,751.04	SAL. 1/19
8 5169157404	MAGALSO, MAE SHERIDA O	23,455.21	SAL. 1/19
9 5287367403	QUINDO, MARGIE A	21,751.04	SAL. 1/19
TOTAL		193,909.40	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19




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

PAY FILE_SALARY_VALENCIA_19-03-01197_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5321667403	MORENO, LEIZA M	19,985.43	1/2019
2	5321507401	TUTING, JOVY O	19,985.43	1/2019
TOTAL			39,970.86	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


Alicia M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

APPROVED	DATE	BY
		

3/6/2019

PAY FILE_SALARY_AMLAN_19-02-01076_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270007403	Calinao, Dennis S.	21,751.04	1/19
2	5314247400	SEDILLD, TYRONE L	21,751.04	1/19
TOTAL			43,502.08	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash) *MS*


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19

VERIFIED	APPROVED	DATE	OFFICER NAME
<i>MS</i>			<i>WB</i>

MAR 05 2019

PAY FILE_SALARY_AMLAN_19-02-01079_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5305847407	GUINA, YVETTE MARIE	17,560.18	1/19
2 5305827408	RENDAL, REGINA ROSE O	16,492.74	1/19
TOTAL		34,052.92	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

A.M. Sagolili
ALICIA M. SAGOLILI
Administrative Officer IV (Cash) *3/7*

W. D. Bongalos
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT *3/7/19*

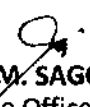
SCHOOL DIVISION SUPERINTENDENT			
<i>W</i>			<i>W</i>

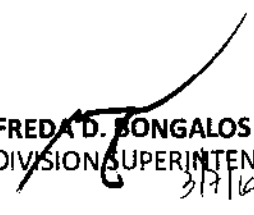
3/6/2019

PAY FILE_SALARY_CANLAON_19-03-01228_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5314567405	ELECO, ANTHONY F	21,751.04	1/19
2	5313697408	SANTILLAN, RICHARD S	21,751.04	1/19
TOTAL			43,502.08	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash) 3/7


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT 3/7/19

VERIFIED	APPROVED	P. O. NO.	DATE
✓			3/7/19

3/6/2019

PAY FILE_SALARY_AYUNGON_19-03-01229_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5289587406	PALO, JEREMY G	21,751.04	SAL 1/19
2	5316887403	SALIMBAGAT, MELFE	21,751.04	SAL 1/19
TOTAL			43,502.08	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash) *AS*


WILFREDA D. BONGALOS
SCHDDLS DIVISION SUPERINTENDENT
3/7/19


RECEIVED	DATE	BY	OFFICE
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3/6/2019

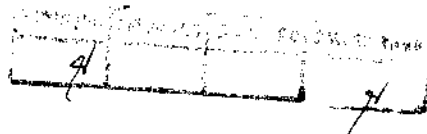
PAY FILE_SALARY_MABINAY_19-03-01230_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5273037406	Cadiz, Marlon Majestad	21,751.04	SAL 1/19
2	5313917408	BAJANDI, FIPE I	21,373.57	SAL 1/19
3	5315087403	OLPOS, RUTCHE A	21,730.43	SAL 1/19
4	5311127406	REQUINA, RAY C	21,519.94	SAL 1/19
TOTAL			86,374.98	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



3/6/2019

PAY FILE_SALARY_AYUNGON_19-02-01080_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5274987404	SAYON, ROWENA E	19,985.43	SAL 1/19
2	5288247405	ABREA, ELCA E	19,985.43	SAL 1/19
3	5274107404	DEGUIL, MONESSA M	19,985.43	SAL 1/19
4	5313427405	PALALLOS, ROLAND R	16,593.52	SAL 1/19
TOTAL			76,549.81	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19

VERIFIED	APPROVED	DATE	INITIALS
<i>AS</i>			<i>WB</i>

3/6/2019

PAY FILE_SALARY_BACONG_19-03-01277_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5318107401	DELFINO, PILAR A	19,985.43	1/1-31/19
2 5317997400	MISA, LOURIJEAN M	19,985.43	1/1-31/19
TOTAL		39,970.86	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

[Signature]
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
3/7

[Signature]
WILFREDA T. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19


VERIFIED	APPROVED	POSTED	CALLED BANK
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3/6/2019

PAY FILE_SALARY_MABINAY_19-03-01176_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5288537407	AMPIL, MARIA PERLA LUZ M	21,751.04	SAL 1/19
2	5319647403	PALAD, TARA KAYE I	20,653.36	SAL 1/19
3	5318577405	RODRIGUEZ, RODRIGD JR.	21,751.04	SAL 1/19
TOTAL			64,155.44	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDO D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19

VERIFIED	DATE	BY
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3/6/2019

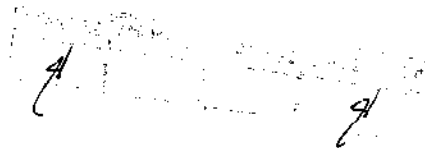
PAY FILE_SALARY_MABINAY_19-03-01275_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5312877403	BORGANIO, KRISTINE MAE E	21,659.44	SAL 1/19
2	5320317408	TORRES, CHRISTY A	21,579.29	SAL 1/19
TOTAL			43,238.73	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19




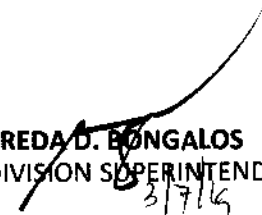
3/6/2019

PAY FILE_SALARY_BACONG_19-02-01180_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5314517402	SANTILLAN, RAYMUND	19,985.43	1/1-31/19
2	5313677409	SARONO, MARIA CERILA S	19,985.43	1/1-31/19
3	5305437401	MONGCOPA, BEVERLY D	19,985.43	1/1-31/19
4	5315927405	BANSALAN, ASHELY S	18,977.29	1/1-31/19
5	5316727401	INOFERIO, JULIE NESSA S	19,985.43	1/1-31/19
6	5273927401	VERA CRUZ, IRISH JOY	18,977.29	1/1-31/19
7	5281047400	CHUA, FELVE P	19,985.43	1/1-31/19
8	5315067404	AGUILAR, ALVIN Z	19,985.43	1/1-31/19
9	5297557401	DUMASAPAL, CHRISTOPHER IAN B	19,985.43	1/1-31/19
10	5279247400	CABALLERO, LESLIE KYLE L.	19,985.43	1/1-31/19
11	5295667409	BASE, HANNAH JANNE E	19,985.43	1/1-31/19
12	5313527401	UY, CHARISSA M	18,895.38	1/1-31/19
TOTAL			236,718.83	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHDDLS DIVISION SUPERINTENDENT
3/7/19

VERIFIED	DATE	BY	COLLED CASH
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3/6/2019

PAY FILE_SALARY_SAN JOSE_19-02-01236_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5314397408	GARATE, ALONA A	19,985.43	1/1-31/19
2	5314277403	AURA, ALONA U	19,985.43	1/1-31/19
3	5314267409	CORNELIO, BEBELIZA C	19,985.43	1/1-31/19
4	5314297402	RAMIREZ, CAMILO JR	19,985.43	1/1-31/19
5	5314287408	TURTAL, JOAN R	19,985.43	1/1-31/19
6	5273397400	BATIANCILA, KHENJIE E	19,985.43	1/1-31/19
7	5315437402	BANUA, KURT F	19,985.43	1/1-31/19
8	5314407402	QUILIOPE, LUBELYN T	19,985.43	1/1-31/19
9	5319447402	VAILOCES, NATALIE S	19,985.43	1/1-31/19
10	5321957405	NODADO, ZAIBENNE MAE P	19,985.43	1/1-31/19
TOTAL			199,854.30	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

A.
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

W.
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19

VERIFIED	APPROVED	POSTED	CALLED BANK
<i>A.</i>			<i>A.</i>

3/6/2019

PAY FILE_SALARY_SIATON_19-03-01193_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5288647407	ANTOLO, LUZBEE L	21,707.59	SAL. 1/19
2	5306477405	MORA, MARY DAWN P	21,751.04	SAL. 1/19
3	5287887400	VILLALON, JOCELYN P	20,587.05	SAL. 1/19
4	5315577406	BINONDO, RODJONE A	21,751.04	SAL. 1/19
5	5318487404	LAZAGA, MARIE CHERRIE ANN U	21,751.04	SAL. 1/19
6	5320327402	CIMAFRANCA, JANETH J	21,574.96	SAL. 1/19
7	5304257402	RAMIREZ, RHEALYN P	14,752.22	SAL. 1/19
TOTAL			143,874.94	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash) *AS*


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19

VERIFIED	APPROVED	POSTED	CALLED BACK
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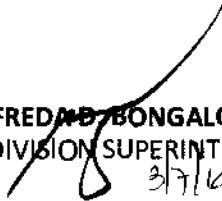
3/6/2019

PAY FILE_SALARY_CANLAON_19-03-01292_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5293207407	CANTILA, NINA MONIQUE D	19,985.43	1/19
2	5303307409	RAMA, REGINA MARIE B	19,985.43	1/19
3	5312357407	ROBLES, LALAIN PEARL R	19,985.43	1/19
4	5312407400	SOTES, CHARLOTTE O	19,985.43	1/19
TOTAL			79,941.72	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


Alicia M. Sagolili
Administrative Officer IV (Cash) *CS*


Wilfredo Bongalos
SCHOOLS DIVISION SUPERINTENDENT
3/7/19

APPROVED	DATE	BY	APPROVED	DATE	BY
<i>[initials]</i>			<i>[initials]</i>		


3/6/2019

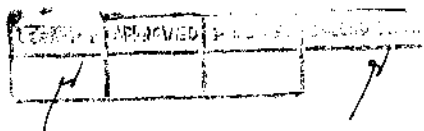
PAY FILE_SALARY_STA. CATALINA_19-03-01375_ADA_P5

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5291447403	ARMENIA, JEBOY B	21,751.04	SAL. 1/19
2	5312807401	ALAYON, JASMINE G	21,751.04	SAL. 1/19
3	5319837400	OPINION, JHELLA U	21,751.04	SAL. 1/19
TOTAL			65,253.12	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19




3/6/2019

PAY FILE_SALARY_STA. CATALINA_19-03-01233_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5279337401	TABUJARA, CATHERINE O	19,985.43	SAL. 1/19
2	5298327403	LAGARDE, FAVE RANDY A	19,985.43	SAL. 1/19
3	5277517400	PESCANTE, KAREN ROSE D	19,985.43	SAL. 1/19
TOTAL			59,956.29	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash) *MS*


WILFREDO D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19

VERIFIED	APPROVED	P.O. NO.	DATE
<i>A</i>			<i>3/7/19</i>

3/6/2019

PAY FILE_SALARY_BACONG_19-02-01231_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5301947407	UBAG, GERALD T	21,751.04	1/1-31/19
2	5306467401	EMPENIDA, JUNE MARK D	21,751.04	1/1-31/19
3	5269267407	Milan, Rey-mar V.	21,751.04	1/1-31/19
4	5269297401	Sardon, Bernadette Novem l.	21,751.04	1/1-31/19
5	5289137401	VERAN, RICKY F	21,751.04	1/1-31/19
TOTAL			108,755.20	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

[Signature]
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
3/7/19

[Signature]
WILFRED D. BONGALDS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19

VERIFIED	APPROVED	RECEIVED	DATE	CALLED BY
<i>[initials]</i>				<i>[initials]</i>


3/6/2019

PAY FILE_SALARY_JIMALALUD_19-03-01373_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5318437401	GARGAR, REMIE G	21,751.04	SAL 1/19
TOTAL		21,751.04	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALDS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19

VERIFIED	DATE FORWARDED	D.O.	FORWARDED	COLLECTED	DATE
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3/6/2019

PAY FILE_SALARY_MABINAY_19-02-01086_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5289067400	CONIENDO, GIGI P	21,751.04	SAL 1/19
2	5312947405	REMOLLO, LORNIE R	21,751.04	SAL 1/19
3	5316197400	LLADO, RICHARD V	21,751.04	SAL 1/19
TOTAL			65,253.12	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

[Signature]
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

[Signature]
WILFREDA D. BONGALOS
SCHDDLS DIVISION SUPERINTENDENT
3/7/19


VERIFIED	RECEIVED	P.D. / P.O.	CALLED BACK
<i>[Signature]</i>			<i>[Signature]</i>

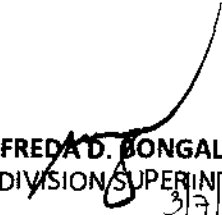
3/6/2019

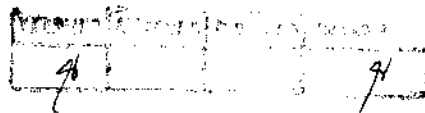
PAY FILE_SALARY_SIATON_19-03-01362_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5303677407	LAINGO, JANICE G	7,417.33	SAL. 1/19
2 5306487400	ASEÑAS, PRINCESS J	19,985.43	SAL. 1/19
3 5313197401	EGE, MARION G	19,985.43	SAL. 1/19
4 5313487402	GAMORA, JAYSON P	19,985.43	SAL. 1/19
5 5304987404	EDRAMA, CLEO MARIE S	19,985.43	SAL. 1/19
6 5314807404	BANAGUA, ALYSSA MARIE B	19,985.43	SAL. 1/19
7 5294207403	GALAPATE, MARINA K	19,985.43	SAL. 1/19
8 5316897408	GONZALES, WILJAN B	19,985.43	SAL. 1/19
9 5312397405	MADULIO, ROWENA E	19,985.43	SAL. 1/19
10 5284537401	EGERA, JAY G	19,985.43	SAL. 1/19
11 5313717407	RAGAY, REINALYN E	19,985.43	SAL. 1/19
12 5313657400	TABURA, CRISTY P	19,985.43	SAL. 1/19
TOTAL		227,257.06	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



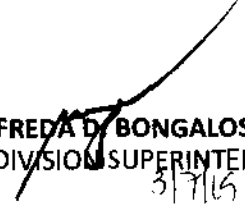
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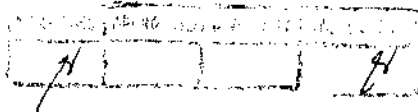
PAY FILE_SALARY_SIATON_19-03-01215_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5287347404	BASI, ROLANDO B	21,751.04	SAL. 1/19
2	5314777401	SELARDE, REONELL	21,751.04	SAL. 1/19
3	5314787405	TIONGCD, JOVIT A	21,751.04	SAL. 1/19
4	5316437409	SILAO, ANGELYN M	21,751.04	SAL. 1/19
5	5315667407	LUMAGAS, MARK ANTHONY T	20,619.01	SAL. 1/19
6	5297477405	TILDE, SWANIE S	21,751.04	SAL. 1/19
7	5315917401	ELUMIR, SHEMINITH GRACE R	21,751.04	SAL. 1/19
TOTAL			151,125.25	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT





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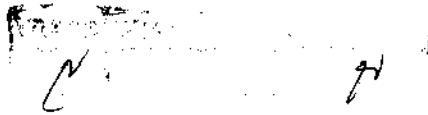
PAY FILE_STEP INC_ELEM_VARIOUS_18-12-13378(223)_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5160287406	ABRASADO, MARY ANN C	5,551.48	1/20/17-4/30/18
2	5158867409	ACABAL, ANA B	2,069.89	7/12/16-4/30/18
3	5158857404	ACABAL, DANIE CRIS B	3,773.83	12/5/16-4/30/18
4	5154787407	ANDALAJAO, MERA MAE B	4,650.33	6/3/16-4/30/18
5	5154767408	ANDAYA, ROLITA P	7,993.79	11/29/14-11/28/17
6	5154057405	BALAURO, JULITHREE C	6,625.26	10/1/15-4/30/18
7	5155387401	BENDIJO, JANNET B	7,244.03	5/5/15-4/30/18
8	5160067406	BOHOL, LOUISE MARIE A	1,964.79	12/3/16-10/4/17
9	5154367406	CABALLES, ERLINDA C	6,625.26	10/1/15-4/30/18
10	5154317403	CADIENTE, ARACELI M	6,391.58	11/16/15-4/30/18
11	5155267407	CONSTANCIO, FELDA B	6,155.74	10/23/15-4/30/18
12	5155587402	DURANGO, SHEILAH C	5,873.28	1/23/16-4/30/18
13	5182187407	GARGOLES, JHUNARIE B	9,013.98	5/19/14-4/30/18
14	5154407404	HERRERA, EVAMIE C	3,754.18	11/12/16-4/30/18
15	5154167405	JALUAG, JU-AN G	9,147.58	9/20/16-4/30/18
16	5242277403	JUAREZ, HONEY JAY M	2,353.83	6/2/17-4/30/18
17	5154847404	MERCADO, BENITO AXEL Y	3,683.29	11/2/16-4/30/18
18	5155107404	MERCADO, MELBA V	8,743.90	12/1/16-4/30/18
19	5242287408	MUGATAR, GEMAR STEPHEN N	2,550.95	6/2/17-4/30/18
20	5210467401	PALUMAR, ALMA V	3,666.65	11/23/16-4/30/18
21	5232667409	ROMANO, NICK ANTHONY B	4,669.03	6/10/16-4/30/18
22	5160137408	SALVA, KETH G	7,244.03	5/5/15-4/30/18
TOTAL			119,746.68	

The above listing represents the Step Increment Differential of VARIDUS DISTRICT5 in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash) 


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19



3/6/2019

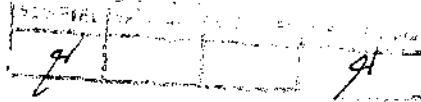
PAY FILE_SALARY_SIATON_19-03-01243_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5316987409	DANAG, REYNALDO L	21,751.04	SAL. 1/19
2	5318887401	RADONES, JAMES K	21,751.04	SAL. 1/19
3	5316767409	DIVINA, ARMIELA C	21,751.04	SAL. 1/19
4	5306107407	RADDNES, KEVIN JON E	16,492.74	SAL. 1/19
TOTAL			81,745.86	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDO D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



3/6/2019

PAY FILE_SALARY_STA. CATALINA_19-03-01218_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5316287401	MACAHUSAY, SHEILA B	19,985.43	SAL. 1/19
2	5316277406	ALONTAGA, LUCY G	19,985.43	SAL. 1/19
TOTAL			39,970.86	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

[Signature]
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
6/3

[Signature]
WILFREDA D. PONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19

VERIFIED	APPROVED	B.O. / P.O.	DATE
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3/6/2019

PAY FILE_SALARY_SIATON_19-03-01242_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5315487405	JABANES, GERMANO	21,751.04	SAL 1/19
2	5315897401	MONTON, IMY E	21,751.04	SAL 1/19
3	5315677401	PALALON, MICHAEL F	21,751.04	SAL 1/19
TOTAL			65,253.12	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19

VERIFIED	APPROVED	DATE	REMARKS
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PAY FILE_SALARY_MANJUYOD_19-03-01182_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5279097401	ANDALAJAO, JANE CHARME D	19,985.43	1/19
2	5273897407	ABRASADO, ARCEL JOHN G	19,985.43	1/19
3	5318787401	BUSTAMANTE, JOY G	19,985.43	1/19
4	5307197404	CABUAL, JOVELSSHE I	19,985.43	1/19
TOTAL			79,941.72	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


Alicia M. Sagolili
Administrative Officer IV (Cash)


Wilfreda D. Bongalos
SCHOOLS DIVISION SUPERINTENDENT


VERIFIED	APPROVED	POSTED	PAID
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3/6/2019

PAY FILE_SALARY_BINDOY_19-03-01196_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5319507400	DIAPANA, KRISTINE MAE I	18,359.13	SAL. 1/19
2	5314707409	LLANERA, LOVELYN PEARL M	18,359.13	SAL. 1/19
TOTAL			36,718.26	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19



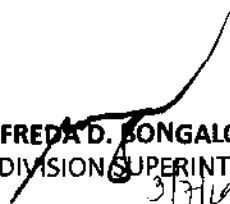
3/6/2019

PAY FILE_SALARY_LA LIBERTAD_18-12-13378(216)_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5316027402	ACAS, KATHERINE P	19,985.43	12/1-31/18
2	5315797406	BANDIC, RUTH F	19,985.43	12/1-31/18
3	5313617401	DECIPOLO, PRINCES D	19,985.43	12/1-31/18
4	5286047401	MARIGOMEN, CASSY A	19,985.43	12/1-31/18
TOTAL			79,941.72	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19


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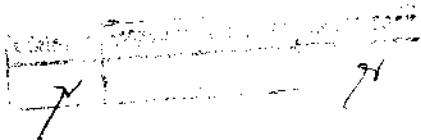
PAY FILE_SALARY_LA LIBERTAD_19-03-01203_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5316027402	ACAS, KATHERINE P	19,985.43	1/19
2	5315797406	BANDIC, RUTH F	19,985.43	1/19
3	5313617401	DECIPOLO, PRINCES D	19,985.43	1/19
4	5286047401	MARIGOMEN, CASSY A	19,985.43	1/19
TOTAL			79,941.72	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



3/6/2019

PAY FILE_STEP INC_ELEM_VARIOUS_18-12-13378(254)_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5167737405	ALONSO, GEA C	1,232.75	1/6/17-5/31/17
2	5115487400	DIONES, ELVIRA C	3,500.05	12/17/17-6/30/18
3	5204407408	BENLOT, MERCY M	1,544.55	2/21/18-8/31/18
4	5216917404	SARTE, CLAUDINE I	2,602.22	5/15/17-8/31/18
5	5157347406	AGUSTIN, REYNA G	2,167.04	11/12/17-8/31/18
6	5119377405	AMAMAG, SUSAN O	2,080.31	11/18/17-8/31/18
7	5156657401	BABOR, RIZAN T	1,989.45	11/28/17-8/31/18
8	5157017406	BAGA, EMMA L	2,404.03	10/3/17-8/31/18
9	5156377403	BALDADO, MARIEJO A	2,254.60	10/20/17-8/31/18
10	5157207402	DEGAMO, MARIONETTE E	2,254.60	10/20/17-8/31/18
11	5078577408	TIONGCO, TEOFILA A	5,923.54	9/10/13-5/31/16
12	5168757401	DIAZ, MARICHU M	4,784.24	10/30/16-8/31/18
13	5273437408	RIAS, ROSELYN L	3,207.22	6/10/17-8/31/18
14	5078997409	TABANAO, EVANGELINE T	630.59	5/27/18-8/31/18
15	5205737404	CHUA, EDIL L	2,465.22	3/3/17-12/31/17
16	5204097407	CUARTEROS, DINAH E	2,368.29	7/22/17-4/30/18
17	5203177407	DE LOS SANTOS, DARLENE M	2,746.85	5/22/17-4/30/18
18	5202867404	SARONA, MARISA P	2,440.87	6/18/17-4/30/18
19	5202557403	SILDORA, JOAN E	2,386.29	7/22/17-4/30/18
20	5202947401	EVIDA, CRISENDA A	3,161.01	6/18/17-8/31/18
21	5195727403	GALABASA, JHAZEL M	3,507.21	3/5/17-4/30/18
22	5147427401	MALAWIG, JOSEPHINE M	2,860.91	5/21/17-4/30/18
23	5206677403	MELODIA, JOSEPHINE M	3,707.39	2/3/17-4/30/18
24	5200907400	OBTENCIA, SHEILA N	3,819.16	12/13/16-4/30/18
25	5148187408	QUIRIT, GEMMA O	2,024.27	9/29/17-4/30/18
26	5308197401	DELA TORRE, BLANCHE V	8,071.44	10/1/18-12/31/18
TOTAL			76,134.10	

The above listing represents the Step Increment Differential of VARIOUS DISTRICTS in the Division of Negros Oriental.

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

WILFREDA D. BONGALOS
SCHDDLS DIVISION SUPERINTENDENT
3/7/19

VERIFIED	APPROVED	POSTED	CALLED	PAID
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3/6/2019

PAY FILE_SALARY_VALENCIA_19-03-01235_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5275287402	PEÑA, GENIZA S	19,985.43	SAL. 1/19
2	5313117404	GALSING, LEXIEBETH D	18,977.29	SAL. 1/19
3	5313137403	CLAROS, JESIEL MAE B	19,985.43	SAL. 1/19
4	5314447401	FULO, ROSE VIC C	19,985.43	SAL. 1/19
5	5314427401	BER5ABAL, APRIL ANGEL L	19,985.43	SAL. 1/19
6	5314437406	CADALIN, SHIELA MAE D	19,926.62	SAL. 1/19
7	5305977406	JUAN, ROSE SAMIE S	19,985.43	SAL. 1/19
8	5291377401	FUENTES, CATHRINE LOU P	19,985.43	SAL. 1/19
9	5313227404	BRIONES, JANINE V	19,985.43	SAL. 1/19
10	5294227402	SALVORO, KAREN JOY S	19,985.43	SAL. 1/19
11	5313217400	DAGOY, SHIELA P	19,985.43	SAL. 1/19
12	5313437400	JUMUAD, JAQUILYN MARIE P	19,985.43	SAL. 1/19
13	5308787409	TAYCO, ROXANNE	19,985.43	SAL. 1/19
14	5313237409	BENTULAN, ANNA GRACE T	19,985.43	SAL. 1/19
15	5313417401	TORO, KRISTINE MAE R	19,481.35	SAL. 1/19
16	5304507406	JUMENTO, RHEA MAE B	19,985.43	SAL. 1/19
17	5313077406	BANTUG, SHEILA MARIS M	19,985.43	SAL. 1/19
18	5293417402	SEDIGO, BEBELYN S	19,985.43	SAL. 1/19
19	5291987409	AMORES, VENUS JELONIE L	19,985.43	SAL. 1/19
20	5313087401	VENIERO, LADY BEE P	19,985.43	SAL. 1/19
21	5313377402	FERROLINO, JULITHA F	19,985.43	SAL. 1/19
22	5279907400	ALBURO, MARILOU B	19,985.43	SAL. 1/19
23	5321197400	CALUGCUGAN, ERICKA A	20,216.66	SAL. 1/19
TOTAL			458,325.09	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

WILFREDA D. BONGALOS
SCHEDOLS DIVISION SUPERINTENDENT


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4/			7/

3/6/2019

PAY FILE_SALARY_SIATON_19-03-01223_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5269307405	DE GUZMAN, LEILA G	21,751.04	SAL. 1/19
2	5269447409	Jaugan, Mira Paula P.	19,985.43	SAL. 1/19
3	5291907402	VENDIOLA, WALTER B	21,751.04	SAL. 1/19
4	5313017409	KINKITO, JAYMAR R	21,751.04	SAL. 1/19
5	5312777408	ULANDAY, HAZEL L	21,751.04	SAL. 1/19
6	5314847402	DUMAGAN, CELENE JUNE BRENDAI	21,751.04	SAL. 1/19
TOTAL			128,740.63	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



3/6/2019

PAY FILE_SALARY_JIMALALUD_19-03-01360_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5305867406	BENIERO, JONAH G	18,977.29	SAL 1/19
2	5280457400	CAPUTOL, NIÑA GRACE C	19,985.43	SAL 1/19
3	5295777409	CORNADO, MARY ANN C	18,960.49	SAL 1/19
4	5285187409	DAVILA, GRETHEL JOY F	19,932.92	SAL 1/19
5	5311627403	DELA LIÑA, AILYN GARCES	19,985.43	SAL 1/19
6	5319207403	DELUVIO, CARLA JEAN V	-	SAL 1/19
7	5294717405	DIONALDO, IFE P	19,985.43	SAL 1/19
8	5311447401	ESTOCONING, JEAN P	18,977.29	SAL 1/19
9	5312177405	ESTRABELA, MARY ANN F	19,985.43	SAL 1/19
10	5305837402	ESTRELLANES, ALIEL C	19,985.43	SAL 1/19
11	5292907409	FABILLAR, EDGIE	-	SAL 1/19
12	5313007404	FABURADA, VINA B	19,985.43	SAL 1/19
13	5312167401	GANTALAO, JANET C	18,935.28	SAL 1/19
14	5312157406	GARIBAY, ROSETTE ANGELIC R	19,861.51	SAL 1/19
15	5313027403	GONZALES, IMEE E	19,979.13	SAL 1/19
16	5316947401	GRAPA, CHELLA MAE E	19,985.43	SAL 1/19
17	5309467400	MARIBAO, THYNA E	19,876.22	SAL 1/19
18	5280197401	MENDOZA, CATHERINE MAE S	17,885.15	SAL 1/19
19	5312187400	PACULANANG, GEVIN V	18,849.17	SAL 1/19
20	5283267402	SARABIA, ELIESAR E	17,969.16	SAL 1/19
21	5320987402	SARAHINA, JESSICA M	19,985.43	SAL 1/19
22	5292397407	TUBAGA, SHEILA MAE S	19,970.73	SAL 1/19
23	5294127407	VIDAL, WEZEL S	17,969.16	SAL 1/19
	TOTAL		408,026.94	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

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3/6/2019

PAY FILE_SALARY_VARIOUS(16)_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5280597403	NARCA, ROSEMARIE E	4,000.00	PROP. PEI
2	5280597403	NARCA, ROSEMARIE E	19,985.43	1/1-31/19
3	5297207402	CABUAL, JAEZA D	18,124.77	SUB. - 11/21/18-12/15/18
4	5299477408	JALLOREN, JULIUS E	12,162.67	SUB. - 1/1-17/19
5	5299477408	JALLOREN, JULIUS E	31,050.60	SUB. - 11/19/18-12/31/18
6	5322527406	MARINO, MELISSA LOUELLA C	27,723.75	SUB. - 1/1/19-2/7/19
7	5322527406	MARINO, MELISSA LOUELLA C	15,739.93	SUB. - 12/10-31/18
8	5294037406	CABALLO, GERALDINE R	20,748.10	SUB. - 12/3-31/18
9	5323167409	BAYA, CARL Q	22,179.00	SUB. - 1/1-31/19
10	5323167409	BAYA, CARL Q	20,748.10	SUB. - 12/3-31/18
11	5200067408	ESPINAS, ARLYN S	23,455.21	1/1-31/19
12	5322357409	DEN EXTER, MARAH V	22,179.00	SUB. - 1/1-31/19
13	5322357409	DEN EXTER, MARAH V	20,748.10	SUB. - 12/3-31/18
14	5288487404	BANOOGON, JENNIFER T	21,751.04	1/1-31/19
15	5297657407	LUBO, ANNA LISA S	15,450.01	1/8-31/19
16	5292997400	CADUNOGOG, MYREL E	15,930.73	SUB. - 11/23/18-12/14/18
17	5326307401	CALOG, DIANAH MAE E	12,162.67	SUB. - 1/1-17/19
18	5317797409	MERTO, JOCELYN P	21,751.04	1/19
19	5317127404	KADUSALE, KENNETH CARL E	21,202.20	1/19
20	5311667401	BACUAC, AGNES B	17,170.84	SUB. - 1/1-24/19
21	5311667401	BACUAC, AGNES B	25,875.50	SUB. - 11/26/18-12/31/18
22	5316767409	DIVINA, ARMIELA C	1,765.61	12/1-31/18
23	5095177401	CADALIN, CROMWELL C	1,474.41	OT, 2/19
24	5325317400	BALDEVINO, MARICEL A	35,486.40	SUB. - 11/13-30/18-12/1-31/18
TOTAL			448,865.11	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

ALICIA M. SAGDLILI
Administrative Officer IV (Cash)

WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

VERIFIED	APPROVED	DATE	BY

3/6/2019

PAY FILE_SALARY_TAYASAN_19-03-01217_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5320937400	FORTUITO, MARDIE B	20,653.36	1/19
2	5292727407	NARCISO, JOSIEL C	21,751.04	1/19
TOTAL			42,404.40	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
3/7


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
3/7/19

RECEIVED	DATE	BY
<i>96</i>		<i>96</i>

3/6/2019

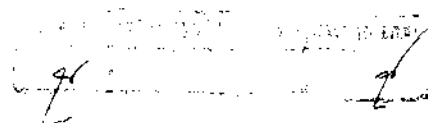
PAY FILE_SALARY_MANJUYOD_19-03-01363_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5278447404	ABRASADO, LIEZEL B	19,985.43	1/19
2	5295307405	CADIMAS, NOEL JAY S	19,985.43	1/19
3	5281967408	CALLAO, MARIEFEL B	19,985.43	1/19
4	5274857405	NARCISO, ALMIRA P	1,889.42	1/19 (SEE 18-12-12866)
5	5255977402	NARCISO, ALMIRA A	18,096.01	MATERNITY- 4/7/18-5/3/18
6	5316087400	TOLETE, MI ARR P	19,985.43	1/19
TOTAL			99,927.15	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE - ADVICE TO DEBIT ACCOUNTS (LDDAP-ADA)

Department : DEPARTMENT OF EDUCATION
 Entity Name : DEPED, DIVISION OF NEGROS ORIENTAL
 Operating Unit : 870010807003

LDDAP-ADA No. 2019-03-028
 Date: March 6, 2019
 Fund Cluster : 101101
 Notice of Allocation No.: 19-0000282

MDS-GSB BRANCH/MDS SUB ACCOUNT NO.: DBP-Dumaguete Branch/Acct No. 2-00015-740-5

I. LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE (LDDAP)							
CREDITOR		Obligation Request and Status No.	ALLDTMENT CLASS per (UACS)	In Pesos			REMARKS
NAME	PREFERRED SERVICING BANKS/SAVINGS/CURRENT ACCOUNT NO.			GROSS AMOUNT	WHOLDING TAX / DEDUCTIONS	NET AMOUNT	
I. Current Year A/Ps							
ARIZA, ANECITA S & MACHICA, FREDA S, ET. AL.	SEE ATTACHED	19-02-01056	MOOE	20,600.00		20,600.00	CA.Sch. MOOE, Elem. 2/19
DREAM TOWN HOUSES CONVENTION CENTER AND EVENT MANAGEMENT, INC.	036-20-007146-2 - BANK OF COMMERCE, DGTE.	19-01-00574	MOOE	84,000.00	3,360.00	60,640.00	Catering
Sub-total				104,600.00	3,360.00	101,240.00	
II. Prior Year's A/Ps							
Sub-total							
TOTAL				104,600.00	3,360.00	101,240.00	

I hereby warrant that the above List of Due and Demandable A/Ps was prepared in accordance with existing budgeting, accounting and auditing rules and regulations.

I hereby assume full responsibility for the veracity and accuracy of the listed claims, and the authenticity of the supporting documents as submitted by the claimants.

Certified Correct:

MA. JENNIFER P. PIDOS
 Accountant III

Approved:

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

II. ADVICE TO DEBIT ACCOUNT (ADA)

To: MDS-GSB of the Agency
 Please debit MDS Sub-Account Number : 2-00015-740-5
 Please credit the accounts of the above listed creditors to cover payment of accounts payable

TOTAL AMOUNT :

ONE HUNDRED ONE THOUSAND TWO HUNDRED FORTY PESOS ONLY

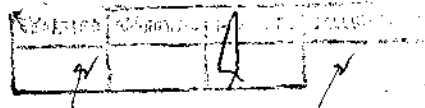
101,240.00

Agency Authorized Signatories

1. ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)

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

(Erasures shall invalidate this document)



3/6/2019

PAY FILE_SCH. MOOE_ELEM & SEC (18)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5300747400	ARIZA, ANECITA S & MACHICA, FREDAS	20,600.00	TANDAYAG ES, 2/19
			20,600.00	

The above listing represents the SCH. MOOE OF VARIOUS ELEMENTARY & SECONDARY SCHOOLS in the
DIVISION OF NEGROS ORIENTAL

Alicia M. Sagolili
Administrative Officer IV (Cash) *AS*

Wilfredo S. Bongalos
Schools Division Superintendent *3/7/19*

VERIFIED	DATE	INITIALS	DATE	INITIALS
<i>4</i>				<i>4</i>