

**PAY FILE\_SALARY\_VARIOUS(65)\_ADA\_PS**

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5221967407	LUCBAN, CELIT C	24,294.55	MATERNITY - 4/6/19-5/7/19
2	5150297409	PAGENTE, NELSON M	13,484.71	12/1-16/19
3	5193157401	BAGAS, NOEL E	12,551.75	5/1-17/19
4	5270867404	MINAO, MARY GEOCELLE P	16,603.20	MATERNITY - 4/6/19-4/29/19
5	S252297404	Calingacion, Wendell	38,834.88	4/1-30/19-5/1-31/19
6	5325597407	CATACUTAN, LUNITA F	41,001.54	4/1-30/19-5/1-31/19
7	5324977403	ARIOLA, JANICE L	126,028.36	11/5/18-3/31/18, MIDYEAR, PEI
8	5131227400	LAGURAS, ARLYN R	17,662.40	MATERNITY - 4/6-26/19
9	5269587402	Veracruz, Deovenson I.	20,500.77	5/1-31/19
10	5280187407	ALASAN, PIA C	33,273.43	4/1-30/19-5/1-31/19
11	5309837408	RAIPAN, JOEL C	13,527.45	5/1-31/19
12	5326637401	ABELLON, LENGIE B	20,392.77	4/1-31/19
13	5292957401	BOLESTANA, ROEN T	41,001.54	4/1-30/19-5/1-31/19
14	5313957406	TAGHAP, HELNER D	33,273.43	4/1-30/19-5/1-31/19
<b>TOTAL</b>			<b>452,430.78</b>	

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)  
6/20

*Wilfreda D. Bongalos*  
WILFREDA D. BONGALOS  
SCHOOLS DIVISION SUPERINTENDENT  
6/25/19



**PAY FILE\_SALARY\_LA LIBERTAD\_19-06-04853\_ADA\_PS**

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5313617401	DECIPOLO, PRINCES D	20,500.77	4/1-30/19
2	5313617401	DECIPOLO, PRINCES D	7,173.71	5/1-11/19
3	5316027402	ACAS, KATHERINE P	20,500.77	4/1-30/19
4	5316027402	ACAS, KATHERINE P	7,173.71	5/1-11/19
5	5286047401	MARIGOMEN, CASSY A	20,500.77	4/1-30/19
6	5286047401	MARIGOMEN, CASSY A	5,826.21	5/1-9/19
7	5315797406	BANDIC, RUTH F	20,500.77	4/1-30/19
8	5315797406	BANDIC, RUTH F	5,826.21	5/1-9/19
9	5315767402	DEGUIT, RUFFA JOY O	20,500.77	4/1-30/19
10	5315767402	DEGUIT, RUFFA JOY O	5,826.21	5/1-9/19
11	5315787401	FABILLARAN, JEMAR C	20,500.77	4/1-30/19
12	5315787401	FABILLARAN, JEMAR C	5,826.21	5/1-9/19
13	5322227400	FABILLARAN, ENGELITO C	17,067.31	4/1-25/19
<b>TOTAL</b>			<b>177,724.19</b>	

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

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

**WILFRED D. BONGALOS**  
SCHDDLS DIVISION SUPERINTENDENT



PAY FILE\_SALARY\_TAYASAN\_19-06-04854\_ADA\_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5312927406 ESTOCONING, SARRAH MAE B	20,500.77	4/1-30/19
2	5312927406 ESTOCONING, SARRAH MAE B	8,521.20	5/1-13/19
3	5287017404 SABANAL, IZZA JANE C	20,500.77	4/1-30/19
4	5287017404 SABANAL, IZZA JANE C	10,532.65	5/1-16/19
5	5312207409 ESTRELLANES, MALOU S	20,500.77	4/1-30/19
6	5312207409 ESTRELLANES, MALOU S	7,847.46	5/1-12/19
7	5297497404 PACULANANG, JOHN REIL L	20,500.77	4/1-30/19
8	5297497404 PACULANANG, JOHN REIL L	20,500.77	5/1-13/19
9	5290757408 BELLERAN, FLAIR J	20,500.77	4/1-30/19
10	5290757408 BELLERAN, FLAIR J	10,532.65	5/1-16/19
<b>TOTAL</b>		<b>160,438.58</b>	

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

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

**Wilfreda D. Bongalos**  
SCHOOLS DIVISION SUPERINTENDENT  
*6/25/19*



**PAY FILE\_SALARY\_SAN JOSE\_19-06-04850\_ADA\_PS**

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5314677405 ARANAS, RICAH MAE E	20,500.77	4/1-30/19
2	5314677405 ARANAS, RICAH MAE E	9,868.12	5/1-15/19
3	5314767406 ALOB, STEPHANIE F	20,500.77	4/1-30/19
4	5314767406 ALOB, STEPHANIE F	9,868.12	5/1-15/19
5	5314557401 BATOHANON, RONEL D	20,500.77	4/1-30/19
6	5314557401 BATOHANON, RONEL D	9,194.95	5/1-14/19
7	5314697404 CUEVAS, KRIZZA VERONICA R	20,500.77	4/1-30/19
8	5314697404 CUEVAS, KRIZZA VERONICA R	9,868.12	5/1-15/19
9	5292467409 DEL CAMPO, JEMAR A	20,500.77	4/1-30/19
10	5292467409 DEL CAMPO, JEMAR A	9,194.95	5/1-14/19
11	5322917403 GABUYA, TYRONE Y	12,947.16	4/1-19/19
12	5314667401 LUMAYAG, CHERYL Y	20,500.77	4/1-30/19
13	5314667401 LUMAYAG, CHERYL Y	9,194.95	5/1-14/19
14	5315467406 NIEZ, MARY GRACE K	20,500.77	4/1-30/19
15	5315467406 NIEZ, MARY GRACE K	9,868.12	5/1-15/19
16	5317187401 SIGLDS, ELBERN B	14,320.54	4/1-21/19
<b>TOTAL</b>		<b>237,830.42</b>	

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)  
*gbr*

*Wilfredo Bongalos*  
**WILFREDO D. BONGALOS**  
 SCHOOLS DIVISION SUPERINTENDENT  
*6/25/19*

APPROVED	RECEIVED	DATE	OFFICE
<i>gbr</i>			<i>gbr</i>

PAY FILE\_SALARY\_SIATON 4\_19-06-04824\_ADA\_PS

ACCDUNT NO.	NAME	AMOUNT	REMARKS
1	5313857401 ACSON, DOLLY MAE O	20,500.77	4/1-30/19
2	5313857401 ACSON, DOLLY MAE O	8,521.20	5/1-13/19
3	5311917405 BARREDO, MARICEL L	17,754.00	4/1-26/19
4	5328197404 BERAMO, ANA Z	15,007.24	4/1-22/19
5	5307447408 BINONDO, DEXTER B	20,500.77	4/1-30/19
6	5307447408 BINONDO, DEXTER B	8,521.20	5/1-13/19
7	5315107402 CATUBAY, GLECERYL	12,260.46	4/1-18/19
8	5323307402 GAITERA, JANINE A	12,260.46	4/1-18/19
9	5273677407 JO, JEACEL T.	20,500.77	4/1-30/19
10	5273677407 JO, JEACEL T.	7,847.46	5/1-12/19
11	5313897409 KILAP-KILAP, RUSCHEL S	20,500.77	4/1-30/19
12	5313897409 KILAP-KILAP, RUSCHEL S	7,847.46	5/1-12/19
13	5284027400 KISKIS, EVA MARIE A	20,500.77	4/1-30/19
14	5284027400 KISKIS, EVA MARIE A	9,194.95	5/1-14/19
15	5331277408 KITANE, MELOREN SIMON M	11,573.77	4/1-17/19
16	5291307400 PALONGO, DOTY SHANNE P	6,724.55	4/1-10/19
17	5313837401 QUINOL, LUCE ANN MARIE	20,500.77	4/1-30/19
18	5313837401 QUINOL, LUCE ANN MARIE	7,847.46	5/1-12/19
19	5330317400 CREDO, MA. IZZA RUBIO	17,067.31	4/1-25/19
<b>TOTAL</b>		<b>265,432.14</b>	

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

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

*[Signature]*  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT  
6/25/19


APPROVED	APPROVED	RECEIVED	CALLED FOR
<i>[Signature]</i>			<i>[Signature]</i>

PAY FILE\_SALARY\_SIATON\_19-06-04869\_ADA\_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5269437404	UY, EDSEL MARI A	22,458.18	4/1-30/19
2 5269437404	UY, EDSEL MARI A	22,458.18	5/1-31/19
3 5268927401	LAGARDE, GERRY B	22,458.18	4/1-30/19
4 5268927401	LAGARDE, GERRY B	22,458.18	5/1-31/19
5 5288077408	NANGIT, MARY ANN O	22,458.18	4/1-30/19
6 5288077408	NANGIT, MARY ANN O	22,458.18	5/1-31/19
7 5289467401	ELLIMA, NARCISA A	22,458.18	4/1-30/19
8 5289467401	ELLIMA, NARCISA A	22,458.18	5/1-31/19
9 5312557408	ABEJERO, CATHERINE P	22,458.18	4/1-30/19
10 5312557408	ABEJERO, CATHERINE P	10,087.57	5/1-14/19
11 5315547402	BARRIGA, LESTER S	19,066.27	4/1-30/19
12 5315547402	BARRIGA, LESTER S	7,423.34	5/1-15/19
13 5316447403	ZETA, KENT ORVIN A	22,458.18	4/1-30/19
14 5316447403	ZETA, KENT ORVIN A	10,087.57	5/1-14/19
15 5313477408	BORREROS, JIMALYN E	22,458.18	4/1-30/19
16 5313477408	BORREROS, JIMALYN E	11,542.94	5/1-16/19
17 5313497407	GADIANA, PETER J	22,458.18	4/1-30/19
18 5313497407	GADIANA, PETER J	10,815.25	5/1-15/19
<b>TOTAL</b>		<b>338,521.10</b>	

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  
6/25/19

DATE	APPROVED	ED	COLLED	BASE

PAY FILE\_SALARY\_SIATON\_19-06-04864\_ADA\_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5316987409 DANAG, REYNALDO L	22,458.18	4/1-30/19
2	5316987409 DANAG, REYNALDO L	10,815.25	5/1-15/19
3	5318887401 RADDNES, JAMES K	22,458.18	4/1-30/19
4	5318887401 RADONES, JAMES K	11,542.93	5/1-16/19
5	5315677401 PALALON, MICHAEL F	22,458.18	4/1-30/19
6	5315677401 PALALON, MICHAEL F	10,815.25	5/1-15/19
7	5315897401 MONTON, IMY E	22,458.18	4/1-30/19
8	5315897401 MONTON, IMY E	11,542.93	5/1-16/19
9	5316767409 DIVINA, ARMIELA C	22,458.18	4/1-30/19
10	5316767409 DIVINA, ARMIELA C	2,713.92	5/1-4/19
11	5315487405 JABANES, GERMANO	22,458.18	4/1-30/19
12	5315487405 JABANES, GERMANO	10,087.57	5/1-14/19
<b>TOTAL</b>		<b>192,266.93</b>	

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)  
*6/25/19*

*Wilfreda D. Bongalos*  
WILFREDA D. BONGALOS  
SCHOOLS DIVISION SUPERINTENDENT  
*6/25/19*

VERIFIED	APPROVED	ED	DATE
<i>7/1</i>		<i>9/1</i>	

**PAY FILE\_SALARY\_VALENCIA\_19-06-04874\_ADA\_PS**

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5321667403	MORENO, LEIZA M	20,500.77	4/1-30/19
2	5321667403	MORENO, LEIZA M	734.00	5/1/19
3	5321507401	TUTING, JOVY O	17,754.00	4/1-26/19
4	5273367406	RAMIREZ, PERL BLANC C	20,285.77	4/1-30/19
5	5273367406	RAMIREZ, PERL BLANC C	734.00	5/1/19
6	5297657407	LUBO, ANNA LISA S	15,007.24	4/1-22/19
<b>TOTAL</b>			<b>75,015.78</b>	

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)  
*AS*

*W. D. Bongalos*  
**WILFREDA D. BONGALOS**  
 SCHOOLS DIVISION SUPERINTENDENT  
 6/25/19

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



**PAY FILE\_2019 SALARY DIFF\_SECONDARY\_19-06-04879\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5316527400	ABABON, RADHIYA A	2,153.97	2019 SALARY DIFF.(JAN-MARCH)
2	5312517400	APOLINARIO, MERLY P	2,153.97	2019 SALARY DIFF.(JAN-MARCH)
3	5316837401	BAJINTING, PAUL CHRISTIAN T	2,153.97	2019 SALARY DIFF.(JAN-MARCH)
4	5312667408	BARGAMENTO, CIPRIAN IVO V	2,153.97	2019 SALARY DIFF.(JAN-MARCH)
5	5312647409	CABANG, IRVIN F	2,153.97	2019 SALARY DIFF.(JAN-MARCH)
<b>TOTAL</b>			<b>10,769.85</b>	

The above listing represents the 2019 SALARY DIFFERENTIAL (4TH TRANCHE) SECONDARY TEACHING Personnel in the Division of Negros Oriental

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

*W.*  
**WILFREDA D. BONGALOS**  
Schools Division Superintendent  
6/25/19

APPROVED BY: [Signature] DATE: [Signature]  
CALLED PAGE: 4

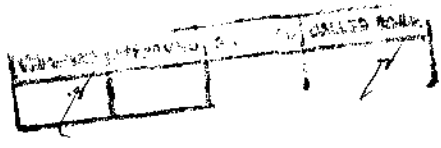
**PAY FILE\_MID YEAR 2019\_SHS\_19-06-04881\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5316527400	ABABON, RADHIYA A	22,938.00	2019 MIDYEAR
2	5312517400	APOLINARIO, MERLY P	22,938.00	2019 MIDYEAR
3	5316837401	BAJINTING, PAUL CHRISTIAN T	22,938.00	2019 MIDYEAR
4	5312667408	BARGAMENTO, CIPRIAN IVD V	22,938.00	2019 MIDYEAR
5	5312647409	CABANG, IRVIN F	22,938.00	2D19 MIDYEAR
<b>TOTAL</b>			<b>114,690.00</b>	

The above listing represents the MID YEAR BONUS 2019 of newly hired Elementary Teaching Personnel in the Division of Negros Oriental

*Alicia M. Sagolili*  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
*6/25/19*

*Wilfreda D. Bongalos*  
**WILFREDA D. BONGALOS**  
 Schools Division Superintendent  
*6/25/19*



PAY FILE\_SALARY\_PAMPLONA\_19-06-04885\_ADA\_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5295737401	BAROT, AIZA B	20,500.77	4/1-30/19
2 5295737401	BAROT, AIZA B	20,500.77	5/1-31/19
3 5292067407	BAYO, RIZA C	20,500.77	4/1-30/19
4 5292067407	BAYO, RIZA C	20,500.77	5/1-31/19
5 5313257408	PELAEZ, MADILYN L	12,947.16	4/1-19/19
6 5304677403	VALENCIA, FLORAMIE P	20,500.77	4/1-30/19
7 5304677403	VALENCIA, FLORAMIE P	20,500.77	5/1-31/19
<b>TOTAL</b>		<b>135,951.78</b>	

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)  
*AS*

*W. D. Bongalos*  
**WILFREDA D. BONGALOS**  
 SCHOOLS DIVISION SUPERINTENDENT  
 6/25/19

VERIFIED	APPROVED	POSTED	CHECKED BANK
<i>4</i>			<i>4</i>

PAY FILE\_SALARY\_ *Canum* \_19-06-04878\_ADA\_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5290777407 AURELIO, SHELBETH V	17,067.31	4/1-25/19
2	5311037405 BALASABAS, LAWILLYN S	20,500.77	4/1-30/19
3	5311037405 BALASABAS, LAWILLYN S	20,500.77	5/1-31/19
4	5304607401 BRIONES, ANLYN S	17,067.31	4/1-25/19
5	5306307408 CABONILAS, MARY LOUREDEL R	17,067.31	4/1-25/19
6	5312107403 CALUMPANG, MARIJEAN	20,500.77	4/1-30/19
7	5312107403 CALUMPANG, MARIJEAN	11,197.20	5/1-17/19
8	5293207407 CANTILA, NINA MONIQUE D	20,500.77	4/1-30/19
9	5293207407 CANTILA, NINA MONIQUE D	9,868.12	5/1-15/19
10	5324487401 CURATIVO, FEBELYN L	17,067.31	4/1-25/19
11	5274637405 DEGUIL, GEROSE O	12,260.46	4/1-18/19
12	5307057401 LIBRADILLA, CHERRY MAY P	17,067.31	4/1-25/19
13	5279237405 MANANQUIL, CHARIFEL G.	17,067.31	4/1-25/19
14	5321927401 MONEBIT, MARY LOURD	17,067.31	4/1-25/19
15	5280597403 NARCA, ROSEMARIE E	20,500.77	4/1-30/19
16	5280597403 NARCA, ROSEMARIE E	11,197.20	5/1-17/19
17	5278887404 PASTOR, KENNY E	17,067.31	4/1-25/19
18	5312377406 PEREZ, ALEXIS J	20,500.77	4/1-30/19
19	5312377406 PEREZ, ALEXIS J	9,868.12	5/1-15/19
20	5312357407 ROBLES, LALAINE PEARL R	20,500.77	4/1-30/19
21	5312357407 ROBLES, LALAINE PEARL R	9,868.12	5/1-15/19
22	5294517404 SAGUBAN, CLEOFE P	17,067.31	4/1-25/19
23	5296277408 SALACUT, LHEA MARIE G	15,007.24	4/1-22/19
24	5293057409 SAYO, RODOLFO JR	17,067.31	4/1-25/19
25	5312407400 SOTES, CHARLOTTE O	20,500.77	4/1-30/19
26	5312407400 SOTES, CHARLOTTE O	9,868.12	5/1-15/19
<b>TOTAL</b>		<b>423,813.84</b>	

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)  
*AS*

*Wilfredo D. Bongalos*  
WILFREDA D. BONGALOS  
SCHOOLS DIVISION SUPERINTENDENT  
6/25/19

VERIFIED	APPROVED	A.C.	FC	CALLID BARR
<i>AS</i>				<i>AS</i>

PAY FILE\_SALARY\_SAN JOSE\_19-06-04911\_ADA\_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5269527405	Bayaton, Jonathan L.	22,458.18	4/1-30/19
2	5269527405	Bayaton, Jonathan L.	22,458.18	5/1-31/19
3	5269467408	Flojo, Rosalinda S.	22,458.18	4/1-30/19
4	5269467408	Flojo, Rosalinda S.	22,458.18	5/1-31/19
5	5290527403	KUHAY, RODRIGO P	22,458.18	4/1-30/19
6	5290527403	KUHAY, RODRIGO P	22,458.18	5/1-31/19
7	5219087406	MALAYO, ISAGANI	21,541.32	4/1-30/19
8	5219087406	MALAYO, ISAGANI	21,541.32	5/1-31/19
9	5277677402	PANUNCILLON, SUETH O	22,458.18	4/1-30/19
10	5277677402	PANUNCILLON, SUETH O	22,458.18	5/1-31/19
<b>TOTAL</b>			<b>222,748.08</b>	

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

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

*[Signature]*  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT  
6/25/19

RECEIVED	APPROVED	RECEIVED	COLLECTED
<i>[Signature]</i>			<i>[Signature]</i>

PAY FILE\_SALARY\_SIBULAN\_19-06-04910\_ADA\_PS

	ACCOUNT ND.	NAME	AMOUNT	REMARKS
1	5269737401	Austero, Melanie Mae O.	24,177.94	4/1-30/19
2	5269737401	Austero, Melanie Mae O.	24,177.94	5/1-31/19
3	5290877402	ABOY, JOSELITO P	22,458.18	4/1-30/19
4	5290877402	ABOY, JOSELITO P	22,458.18	5/1-31/19
5	5289567407	SEMIL, BRIDGET P	22,458.18	4/1-30/19
6	5289567407	SEMIL, BRIDGET P	22,458.18	5/1-31/19
7	5287377408	DESCALLAR, LEHI A	22,458.18	4/1-30/19
8	5287377408	DESCALLAR, LEHI A	22,458.18	5/1-31/19
9	5319717405	BENEDICO, JOMAR G	22,458.18	4/1-30/19
10	5319717405	BENEDICO, JOMAR G	11,542.93	5/1-16/19
<b>TOTAL</b>			<b>217,106.07</b>	

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)  
*6/25*

*W. D. Bongalos*  
**WILFREDA D. BONGALOS**  
 SCHOOLS DIVISION SUPERINTENDENT  
*6/25/19*

REQUESTED	APPROVED	BY	DATE	CALLER	DATE

**PAY FILE\_SALARY\_VARIOUS(66)\_ADA\_PS**

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5281917405	PACUNLA, MAILYN C	11,862.91	4/1-18/19
2	5290667407	CALUNSAG, MELCHER JOY P.	29,021.97	4/1/19-5/13/19
3	5327147405	PALAFX, JILL HANAH C	10,585.47	SUB. - 6/3-14/19
4	5307057401	LIBRADILLA, CHERRY MAY P	22,323.75	2019 SAL. DIFF., 2019 MIDYEAR
<b>TOTAL</b>			<b>73,794.10</b>	

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

*A.M.S.*  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*GR*

*W.D.B.*  
**WILFREDA D. BONGALOS**  
SCHDDLS DIVISION SUPERINTENDENT  
*6/25/19*



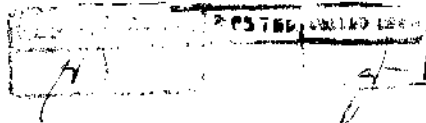
PAY FILE\_PROMOTION\_VARIOUS(7)\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5223977404	MILLAN, ROZIEL G	6,934.10	T1 S2 - T2 S1, 12/10/18-3/31/19
2	5161817403	RENDAL, NOEL T	12,386.05	T1 S3 - T3 S1, 7/18/18-10/31/18
3	5212057408	GICANA, LYNDIE G	30,979.44	T1 S3 - T3 S1, 2/20/18-11/30/18
<b>TOTAL</b>			<b>S0,299.59</b>	

The above listing represents the Salary Differential due to promotion of VARIOUS DISTRICTS in the Division of Negros Oriental.

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

*Wilfreda D. Bongalos*  
**WILFREDA D. BONGALOS**  
Schools Division Superintendent  
6/25/19





**PAY FILE\_SALARY\_VARIOUS(67)\_ADA\_PS**

	ACCDUNT NO.	NAME	AMOUNT	REMARKS
1	5114447405	ABERDE, EMILY B	30,412.92	PVP 6/4/18-1/20/19
2	5124767402	BUENO, MARIANO S	10,134.77	PVP 4/6/19-4/12/19
<b>TOTAL</b>			<b>40,547.69</b>	

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

*[Signature]*  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*6/25*

*[Signature]*  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT  
*6/25/19*

*[Faint stamp and handwritten marks]*

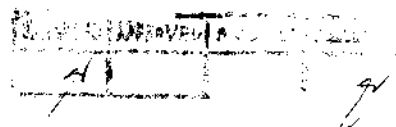
PAY FILE\_SCH. MOOE\_ELEM & SEC (67)\_ADA\_MOOE

NO.	ACCOUNT NO.	NAME	AMDUNT	REMARKS
1	5301537401	ANTINERO, ROLAN S & MACHICA, FREDAS	30,800.00	SILAB ES, 6/19
2	5299537405	ALAS-AS, YUNIMA R & CATUBAY, MARIA SUZET	21,400.00	MAGATAS ES, 6/19
3	5301237404	CAMPOY, FLORENCIA D & CATUBAY, MARIA SUZ	4,000.00	SIBULAN SCI. SHS, 6/19
4	5302657401	DELA CRUZ, ANTONIA A & CATUBAY, MARIA SUZ	11,100.00	BOLOCBOLOC SHS, 6/19
5	5301237404	CAMPOY, FLORENCIA D & CATUBAY, MARIA SUZ	25,100.00	SIBULAN SCI. SHS, 6/19
6	5302657401	DELA CRUZ, ANTONIA A & CATUBAY, MARIA SUZ	35,700.00	BOLOCBOLOC JHS, 6/19
7	5299177401	DIONES, ELVIRA C & CATUBAY, MARIA SUZETTE	41,800.00	MAGSAYSAY ES, 5/19
8	5301587403	MONTECINO, DANILO & MACHICA, FREDAS	63,700.00	AMLAN CES, 6/19
9	5301647401	CABRERA, AIRUS LEE T & MACHICA, FREDAS	8,200.00	SILAB SHS, 6/19
10	5301647401	CABRERA, AIRUS LEE T & MACHICA, FREDAS	35,300.00	SILAB HS, 6/19
11	5301597408	SALACUT, NANCY M & MACHICA, FREDAS	37,500.00	JANTIANON NHS, 5/19
12	5301637406	YBASAN, EUFEMIO Q & MACHICA, FREDAS	19,700.00	CANTALINA ES, 6/19
13	5301487408	ZERNA, ORLANDO G & MACHICA, FREDAS	17,600.00	CAÑETE ES, 6/19
14	5301577409	GABAS, NATHALYN R & SAGAL, MARIA RHODOF	2,000.00	AMIO CHS SHS, 5/19
15	5301577409	GABAS, NATHALYN R & SAGAL, MARIA RHODOF	59,500.00	AMIO CHS SHS, 6/19
16	5301567404	SIENES, VILMA & SAGAL, MARIA RHODORA	29,200.00	KABULAKAN ES, 6/19
17	5301057402	OPADA, HERMINIGILDO A & SAGAL, MARIA RHOD	43,800.00	CARANOCHE ES, 6/19
18	5301517401	DE LOS REYES, HEDELIZA N & SAGAL, MARIA RHOD	29,100.00	OBAT ES, 6/19
19	5323127401	CALDOZA, JULIUS & PATRON, NOREEN	36,200.00	PULANGBATO SHS, 6/19
20	5301527406	CHUA, ESTELITA P & SAGAL, MARIA RHODORA	27,000.00	CAIGANGAN ES, 6/19
21	5305157403	GENEL, JOEL T & ALIÑABO, MARIA KRISTINA	25,600.00	BALUGO SHS, 6/19
22	5327767407	AMORES, JULIET L & PATRON, NOREEN	32,000.00	BONG-AO ES, 6/19
23	5327827404	DAGOY, JACQUILINE E & PATRON, NOREEN	23,300.00	BALABAG ES, 6/19
24	5328217403	VILLALON, ANTONIO & PATRON, NOREEN	14,200.00	BADIANG PS, 6/19
25	5328227408	JABANES, AGRIPINA S & TRUNO, NOREEN	17,400.00	NASUJI ES, 6/19
26	5328177405	TOLOMIA, SHARON V & PATRON, NOREEN	20,400.00	PALINPINON ES, 6/19
27	5323127401	CALDOZA, JULIUS & PATRON, NOREEN	56,000.00	PULANGBATO JHS, 6/19
28	5327757402	PAALAMAN, SERENIA & PATRON, NOREEN	15,600.00	BALILI ES, 6/19
29	5299387407	IMBO, RUSTICA P & ALIÑABO, MARIA KRISTINA	20,500.00	SAGBANG ES, 6/19
30	5305157403	GENEL, JOEL T & ALIÑABO, MARIA KRISTINA	53,200.00	BALUGD JHS, 6/19
31	5327747408	TORRES, FELIX JR. & PATRON, NOREEN	11,800.00	PUHAGAN ES, 6/19
32	5327837409	ATOY, CIRILO JR & PATRON, NOREEN	13,500.00	DUNNGA PS, 6/19
33	5302647407	INOFERIO, RENGIE D & BANGAY, GIL RANDY	19,300.00	CALAÑAN ES, 6/19
34	5298727405	VILLARIN, ESTHER M & GUINA, YVETTE	65,700.00	SAN JDSE PCHS HS, 6/19
35	5302567401	JANDAYAN, NELLIE B & CATUBAY, MARIA SUZET	28,600.00	MASLDG SHS EXT., 6/19
36	5302567401	JANDAYAN, NELLIE B & CATUBAY, MARIA SUZET	3,500.00	SIBULAN SHS, 6/19
37	5302607409	YURONG, ROLANDO M & CATUBAY, MARIA SUZ	25,800.00	CANGMATING ES, 6/19
38	5315597405	VILLALUZ, MACRINA K & SAGUBAN, JEANETTE	77,100.00	SIBULAN CES, 6/19
39	5301047408	VERZANO, PROCORA C & ALABAN, MARIFET	9,200.00	APDLINAR MACIAS JHS, 6/19
40	5301147403	ARRANGUEZ, MARVENA LOU C & ABINES, ROWEN	5,200.00	APO ISLAND SHS, 6/19
			<b>1,116,600.00</b>	

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)

**WILFREDA D. BONGALOS**  
Schools Division Superintendent



PAY FILE\_SCH. MOOE\_ELEM & SEC (68)\_ADA\_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5303807406	HABEL, BOBBIE & PIOQUINTO, MARY GRACE	22,200.00	ANIBONG ES, 6/19
2	5303707406	CAPILLA, VIRGINIA & PIOQUINTO, MARY GRAC	22,000.00	CANDANA-AY ES, 6/19
3	5303697406	LARA, ROMULO JR & PIOQUINTO, MARY GRACE	16,400.00	CANLUKDUHAN ES, 6/19
4	5303857409	FLORES, LIZA R A & PIOQUINTO, MARY GRACE	22,200.00	INACBAN ES, 6/19
5	5303727400	ELENTORIO, SALMA & PIOQUINTO, MARY GRAC	20,700.00	JANDALAMANON ES, 6/19
6	5321057406	CAPILLA, MARICHU & PIOQUINTO, MARY GRAC	19,400.00	MAASLUM ES, 6/19
7	5303617400	JANDOMON, ROSELITO A & PIOQUINTO, MARY	21,500.00	NABALIAN ES, 6/19
8	5303637409	ANITO, MARYVEN H & PIOQUINTO, MARY GRAC	19,100.00	TUMAMPON ES, 6/19
9	5299057407	DAGLE, KARLA S & ARANI, MUHAMMAD	19,500.00	AWA-AN ES, 6/19
10	5299047402	FERERRON, AMEFE D & ARANI, MUHAMMAD	18,000.00	AMDUS ES, 6/19
11	5299637401	FLORENCIO, FLORY C & ARANI, MUHAMMAD	14,100.00	BUENAVISTA ES, 6/19
12	5299617401	YONGCO, JELLY T & ARANI, MUHAMMAD	17,000.00	DULI-DULI ES, 6/19
13	5299577403	DEVERO, ARACELI G & ARANI, MUHAMMAD	18,900.00	INIBAN ES, 6/19
14	5299627406	VILLEGAS, CORAZON E & ARANI, MUHAMMAD	15,300.00	KILABAN ES, 6/19
15	5299007404	ELENTORIO, ELSIE J & ARANI, MUHAMMAD	20,600.00	TIBYWAN ES, 6/19
16	5300947401	DAYUCOS, JELEVIN E & FERMALAN, ALDRIN	17,600.00	LINAD ES, 6/19
17	5299337404	INOFERIO, RUTILLO Q & VILLAN, JESSICA	27,100.00	MALATUBAHAN ES, 6/19
18	5304767404	COMAHIG, JOEMAR C & VILLAN, JESSICA	27,500.00	PEDRO ABUL JHS, 6/19
19	5326437401	QUINILITAN, JOERLENE & VILLAN, JE	24,300.00	SAN ISIDRO ES, 6/19
20	5301687409	IBA, SANDRA R & VILLAN, JESSICA G	48,300.00	MANALONGON ES, 6/19
21	5302407408	MENIANO, ROLLIE & SAGAL, MARIA RHODORA	23,500.00	JAGNA ES, 6/19
22	5302137405	ARANAS, JOYCE R & VILLAN, JESSICA	25,900.00	HINGLES ES, 6/19
23	5299347409	COLASISANG, EMILE G & VILLAN, JESSICA	33,000.00	SAN FRANCISCO ES, 6/19
24	5302127401	REYES, JOEL T & VILLAN, JESSICA	23,400.00	FATIMA ES, 6/19
25	5316117403	GACO, BENNIE M & VILLAN JESSICA	26,600.00	CARMEN TEVES TIA, 6/19
26	5304787403	MONCIDA, RAUL JR N & VILLAN, JESSICA	23,400.00	MARCELINO ELIGAN ES, 6/19
27	5300827406	LASMARIAS, VERONICA M & ARANI, MUHAMM.	21,200.00	NABHANG ES, 6/19
28	5303657408	TEVES, MELDY P & PIOQUINTO, MARY GRACE	47,300.00	MABATO PCHS JHS, 6/19
29	5303657408	TEVES, MELDY P & PIOQUINTO, MARY GRACE	13,100.00	MABATO PCHS SHS, 6/19
30	5299027403	GUARDARIO, JOCELYN B & ARANI, MUHAMMAI	31,700.00	ANHS CAROL-N JHS, 6/19
31	5300817401	BASILIO, MA JOSEFA S & ARANI, MUHAMMAD	16,300.00	LIBTACON ES, 6/19
32	5299037408	ARANAS, ROMELA G & ARANI, MUHAMMAD	42,700.00	TAMBO ES, 6/19
33	5299027403	GUARDARIO, JOCELYN B & ARANI, MUHAMMAI	4,700.00	ANHS CAROL-N JHS, 6/19
34	5299807408	GARGAYA, NELFA P & FERMALAN, ALDRIN	35,038.00	BAGO ES, 6/19
35	5300127408	CALIJAN, CLIDFORD S & ANGEL, JAYSON	15,819.00	MABIGO ES, 6/19
36	5313937407	CALLAO, WARNER & ANGEL, JAYSON	5,107.00	TAYASAN NHS JHS, 6/19
37	5300617401	SUMAGAYSAY, FULGENCIO M & LEDESMA, ESM	27,300.00	AQUINO ES, 6/19
38	5332337401	BAUSTISTA, ANNA G & ANGEL, JAYSON L	10,000.00	MATUTA ES, 6/19
39	5300667403	GONZALES, ERNESTO JR & LEDESMA, ESMERALI	27,341.00	BAYOG ES, 6/19
40	5300527400	ENDRINA, ERLINDA M & LEDESMA, ESMERALDA	22,000.00	BINALBAGAN ES, 6/19
			<b>907,105.00</b>	

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)

**WILFREDA D. BONGALOS**  
Schools Division Superintendent



PAY FILE\_SCH. MOOE\_ELEM & SEC (69)\_ADA\_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
49	5322467409	BAGA-AN, ROY AND BAILADO, FRANCIS	22,930.00	APANANGON ES, 6/19
50	5303577401	OBAÑANA, MARY JOY T & BERNUS, GLENDA	21,976.00	SAMPINITON ES, 6/19
51	5305097406	DELVO, JESSICA S & TUBALLA, KRISTEL	23,100.00	LOCAY ES, 6/19
52	5327037405	ETOM, MARIE GRACE O & TAGUIBULOSAN, JAIN	18,600.00	HGATU ES, 6/19
53	5302997406	CADANO, RALPHMAIR T & TAGUIBULOSAN, JAIN	19,900.00	BINANTANGAN ES, 6/19
54	5302837403	VILLAESTER, MARIA ISA & TAGUIBULOSAN, JAIN	29,500.00	INAPOY ES, 6/19
55	5302867407	NAVALES, LETECIA A & TAGUIBULOSAN, JAIME	36,400.00	PANDANON ES, 6/19
56	5302797405	CASTILLO, GASPAS C & TAGUIBULOSAN, JAIME	33,000.00	SAMAC ES, 6/19
57	5302897401	JARAVELO, JEFFREY A & TAGUIBULOSAN, JAIME	18,600.00	BASAKAN ES, 6/19
58	5302877401	BAYLIN, ROY Y & TAGUIBULOSAN, JAIME	16,400.00	NABALIWAN ES, 6/19
59	5302827409	PALMA, OLIVER S & TAGUIBULOSAN, JAIME	14,700.00	TAMPA ES, 6/19
60	5302727403	RABUTIN, GLORIA T & BERNUS, GLENDA	21,000.00	CANGHARAY ES, 6/19
61	5303497405	LAMBO, CHENGROSE C & BERNUS, GLENDA B	4,700.00	JNHS-TAMAO EXT.SHS, 6/19
62	5303497405	LAMBO, CHENGROSE C & BERNUS, GLENDA B	26,000.00	JNHS-TAMAO EXT.JHS, 6/19
63	5302737408	ESTORCO, REMO Q & BERNUS, GLENDA	34,053.00	BAE ES, 6/19
64	5303467401	FABILLAR, NINSEL P & BERNUS, GLENDA	18,465.00	BANOG ES, 6/19
65	5305327401	GARCES, GERVIE S & BERNUS, GLENDA B	26,600.00	OWACAN ES, 6/19
66	5303557402	NILLAS, EVELYN G & BERNUS, GLENDA B	25,388.00	TAMAO ES, 6/19
67	5305257409	FABILLAR, JUNDEE B & BERNUS, GLENDA B	17,415.00	CABANG ES, 6/19
68	5303447402	CASTIL, JOHN REYNIL & BERNUS, GLENDA	24,580.00	YLI ES, 6/19
69	5302927404	PACULANANG, BERNARD G & BERNUS, GLENDA	19,862.00	MAHANLOD ES, 6/19
70	5302777406	BACANE, ALEJANDRO M & BERNUS, GLENDA	51,500.00	JIMALALUD CES, 6/19
71	5302967402	MAYONO, MARY ANN & BERNUS, GLENDA	20,600.00	BANGCAL ES, 6/19
72	5304337409	VIDAL, HARRY A & BERNUS, GLENDA B	13,000.00	OPCHS SHS, 6/19
73	5304337409	VIDAL, HARRY A & BERNUS, GLENDA B	46,800.00	OPCHS JHS, 6/19
74	5303507400	ANQUILLANO, ERNILYN G & BERNUS, GLENDA	16,313.00	BUTO ES, 6/19
75	5302787401	GARSULA, JIMBOY P & BERNUS, GLENDA	23,079.00	PACUAN ES, 6/19
76	5303547408	APOLINARIO, OSCAR & BERNUS, GLENDA B	19,564.00	LACAON ES, 6/19
77	5303437408	YMALAY, VERONICA C & BERNUS, GLENDA B	15,451.00	MALABAGO ES, 6/19
78	5302847408	DUMAG, JEAN B & BERNUS, GLENDA	18,400.00	CAMANDAYON, 6/19
79	5303567407	ESTOCONING, ARLENE B & BERNUS, GLENDA	14,658.00	MONGPONG ES, 6/19
80	5314887401	CABUSOG, EDRALE N & BALDERAS, RUSHELLE I	18,740.00	TUBOD ES, 6/19
			<b>1,934,886.00</b>	

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)  
*ALS*

**WILFREDA D. BONGALDS**  
Schools Division Superintendent  
*6/25/19*

*[Handwritten signature/initials]*

## PAY FILE\_SCH. MOOE\_ELEM &amp; SEC (69)\_ADA\_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5300377401	EPHAN, CLARINDA C & LEDESMA, ESMERALDA	19,800.00	GABOC ES, 6/19
2	5300457408	DUMABOC, ELMA & LEDESMA, ESMERALDA	17,300.00	LUWER LUMAPAO ES, 6/19
3	5300677408	BETCHIDO, EDNA S & LEDESMA, ESMERALDA T	30,880.00	MALAIBA ES, 6/19
4	5300407405	ABONDIENTE, JHONAS P & LEDESMA, ESMERAL	13,670.00	MINABUNTOD ES, 6/19
5	5315027406	MONTERO, FELIX M & ANGEL, JAYSON	47,836.00	BAGO JHS, 6/19
6	5315027406	MONTERO, FELIX M & ANGEL, JAYSON	43,800.00	BAGO SHS, 6/19
7	5318587400	ALCORAN, MA ALFIE & DY, HERILYN	23,840.00	TALAPTAPAN ES, 6/19
8	5300697407	MARCIAL, ARNULFA L & LEDESMA, ESMERALDA	35,000.00	PANUBIGAN ES, 6/19
9	5302067403	MARTINEZ, GIL P & YBARSABAL, MARILOU M	21,000.00	BIGA-A ES, 6/19
10	5302027405	FACTURAN, REY B & YBARSABAL, MARILOU M	21,000.00	ELI ES, 6/19
11	5301787404	ACABO, MIRAFLORE E & YBARSABAL, MARILOU M	24,400.00	GUIHOB ES, 6/19
12	5301897404	ACABO, JOSE ROY B & YBARSABAL, MARILOU M	63,000.00	LA LIBERTAD CES, 6/19
13	5301847401	BAYA, ALFREDO R & YBARSABAL, MARILOU M	30,500.00	SOLOGGON ES, 6/19
14	5302087402	CLEMENIA, LOWEL G & YBARSABAL, MARILOU M	15,700.00	LA LIBERTAD NORTH POB., 6/19
15	5301737401	BONGCAWIL, FRANKLINO A & YBARSABAL, MARILOU M	17,600.00	MAMBULOD ES, 6/19
16	5301957401	GALLOSA, GEMMA C & YBARSABAL, MARILOU M	16,900.00	MANGHULYAWON ES, 6/19
17	5301747406	BAGUIOSO, LEONILA C & YBARSABAL, MARILOU M	19,000.00	MANLUMINSAG ES, 6/19
18	5328137407	GARGOLES, JHUNARIE B & BALDERAS, RUSHELL	18,983.00	BALA-AS ES, 6/19
19	5315047405	CUID, EMELDA R & BALDERAS, RUSHELLE DAWN	35,050.00	BOLISONG ES, 6/19
20	5314947408	BULOTANO, RHIA MAE L & BALDERAS, RUSHELL	19,706.00	LIBJO ES, 6/19
21	5314937403	CABUGNASON, CONIE E & BALDERAS, RUSHELL	24,656.00	PALAY ES, 6/19
22	5325217404	MEDENILLA, JAYSON REY & BALDERAS	18,937.00	SALVACION ES, 6/19
23	5315037401	PALARPALAR, DARLENE C & BALDERAS, RUSHELL	21,701.00	CABUGAN ES, 6/19
24	5314927409	MANA-AY, ISABEL B & BALDERAS, RUSHELLE DA	25,978.00	MALAGA ES, 6/19
25	5314957402	ROSALES, MERLYN S & BALDERAS, RUSHELLE D/	18,392.00	PANGALAYCAYAN ES, 6/19
26	5315057400	JACULBE, JUNREY & BALDERAS, RUSHELLE DAW	19,445.00	PEÑAHAN ES, 6/19
27	5302767401	PACULANANG, ARLENE A & BERNUS, GLENDA	16,400.00	MAMBAID ES, 6/19
28	5300287401	DAGUNAN, AILEEN D & ORTEGA, MARY ANN B	8,000.00	MAYAPOSI SHS, 6/19
29	5301007400	FORMENTERA, AGNES G & FERMALAN, ALDRIN	21,689.00	SACSAC ES, 6/19
30	5299517406	DAGLE, MIGHTY JHONNA B & ANGEL, JAYSON	26,767.00	MAXIMIANO BOLONGAITA ES, 6/19
31	5303877408	MANLANGIT, DERRICK C & ANGEL, JAYSON	18,323.00	TABUNAN ES, 6/19
32	5303827405	TUPAZ, MARIA LIZA C & ANGEL, JAYSON	25,044.00	TAMBULAN ES, 6/19
33	5299507401	DAGANGAN, EDEN B & FERMALAN, ALDRIN	50,949.00	TAYASAN CS, 6/19
34	5317557400	PATOC, BENJIE & ANGEL, JAYSON	20,379.00	CAMBAYE ES, 6/19
35	5300977404	SANDALO, CHELEN G & FERMALAN, ALDRIN	24,756.00	PINDAHAN ES, 6/19
36	5301727407	SITONES, NORA T & YBARSABAL, MARILOU M	18,800.00	PISONG ES, 6/19
37	5311957403	DIVISION, EVERSON A & YBARSABAL, MARILOU M	20,900.00	TALOSTOS ES, 6/19
38	5301887400	BOLORON, KIRLAN T & YBARSABAL, MARILOU M	18,500.00	TALA-ON ES, 6/19
39	5301777400	DUMOGHO, EDEN D & YBARSABAL, MARILOU M	21,800.00	SAN JOSE ES, 6/19
40	5301877405	GRAPA, ARMAN O & YBARSABAL, MARILOU M	23,600.00	PITOGO ES, 6/19
41	5302887406	CADORNA, NEMELYN L & TAGUIBULOSAN, JAIME	17,600.00	LAPONG ES, 6/19
42	5302937409	GIRASOL, MARIA A & TAGUIBULOSAN, JAIME	33,000.00	ABIS CS, 6/19
43	5302807400	FERNANDO, NORA M. & TAGUIBULOSAN, JAIME	38,700.00	INAPOY HS JHS, 6/19
44	5302817404	YAP, DARLENE L & TAGUIBULOSAN, JAIME	47,100.00	DAHILE PCHS JHS, 6/19
45	5302757407	DELFIN, AMALIA G & TAGUIBULOSAN, JAIME	30,000.00	DAHILE ES, 6/19
46	530357403	GARSULA, MARNIC E & BERNUS, GLENDA	22,181.00	IRENE ES, 6/19
47	5303517404	ESPRAGUERA, ROSALIE & BERNUS, GLENDA B	15,900.00	TALAMBAN ES, 6/19
48	5303477406	ESPINAS, AGNES & BERNUS, GLENDA	19,150.00	AGLAHUG ES, 6/19

PAY FILE\_SCH. MOOE\_ELEM & SEC (70)\_ADA\_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
54	5300967400	ORELLANO, LAINET T & FERMALAN A	14,100.00	NUMNUM ES, 6/19
55	5299827407	BILOCURA, JOSE JR. & FERMALAN, ALDRIN	15,300.00	SUQUIB ES, 6/19
56	5299787409	DAGANGAN, RESTITUTO & FERMALAN, ALDRIN	18,300.00	TAMAO ES, 6/19
57	5298887408	FRANCISCD, RANELO L NIÑAL, MARY CEL	28,600.00	MANLINGAY JHS, 6/19
58	5321987409	CARDLLO, JUDY & DY, HERILYN	15,090.00	DANA0 ES, 6/19
59	5315157405	AMAHIT, ERIKA LOU D & DY, HERILYN A	40,100.00	TINAOGAN ES, 6/19
60	5318177403	RELASA, MARIA SYLVIA V & KHO, RUSSEL	114,600.00	DLANHS SHS, 6/19
61	5315187409	CABILAO, JUNE LYNN CLANZ Z & DY, HERILYN	30,900.00	NALUNDAN ES, 6/19
62	5299647405	ORCANA, ROSELYN G & AMAHIT, ARLYN	18,200.00	ALAGASIHAN ES, 6/19
63	5299687403	MINGUITO, ENELGITO B & AMAHIT, ARLYN	21,900.00	AREBASORE ES, 6/19
64	5299737406	BANOSING, JOSELITO B & AMAHIT, ARLYN	28,700.00	BAGTIC ES, 6/19
65	5299707402	BOLHANO, NELFA C & AMAHIT, ARLYN	34,500.00	BARRAS ES, 6/19
66	5298677402	SOLOMON, MARY ANN N & TINDOC, REX RODR	71,400.00	ONG CHE TEE JHS, 6/19
67	5304647400	INOFERIO, JESUSIMO A & TINDOC, REX T	21,800.00	TIMBAO ES, 6/19
68	5303977403	TUBOG, CHRISTIAN & ABINES, ROWINA	30,500.00	DAUIN SCI JHS, 6/19
69	5303977403	TUBOG, CHRISTIAN & ABINES, ROWINA	8,800.00	DAUIN SCI SHS, 6/19
70	5298677402	SOLOMON, MARY ANN N & TINDOC, REX RODR	12,000.00	ONG CHE TEE SHS, 6/19
71	5321297405	CATUBAY, RICHARD D & TUBAT, SOPHIA	18,300.00	MAINIT HS, 6/19
72	5303087409	TINAMBACAN, AUREA K & TUBAT, SOPHIA	22,500.00	ALBIGA ES, 6/19
73	5303097403	GALABAY, ELENA & TUBAT, SOPHIA	24,900.00	BONBON ES, 6/19
74	5303767408	VILLANUEVA, RICKY & PIOQUINTO, MARY GRAC	31,500.00	CALAG-CALAG ES, 6/19
75	5299247403	ALIPAN, ALLAN B & VILLAN, JESSICA	15,000.00	BAKNIT ES, 6/19
76	5301157408	PADA, JUDEE ROSE & CUAJAO, KAREN I	6,000.00	BALUGO SHS, 6/19
77	5301157408	PADA, JUDEE ROSE & CUAJAO, KAREN I	11,900.00	BALUGD JHS, 6/19
78	5301327405	DIEGO, BEN JOFIL B & CUAJAO, KAREN	24,300.00	ENRIQUE VILLANUEVA JHS, 6/19
79	5298747404	TIMTIM, LIGAYA B & CUAJAO, KAREN I	19,400.00	ALICIA CALUMPANG ES, 6/19
80	5301327405	DIEGO, BEN JOFIL B & CUAJAO, KAREN	6,500.00	ENRIQUE VILLANUEVA SHS, 6/19
81	5315587401	CARORO, VICTORIANO & SAGUBAN, JEANETTE	13,500.00	TUBOD/BAGTIC ES, 6/19
82	5301337400	MUSCA, JENNIBEB V & SAGUBAN, JEANETTE	19,200.00	ESCAGUIT ES, 6/19
83	5304947406	DIVINAGRACIA, LUISITO R & SAGUBAN, JEANET	20,300.00	SAN ANTONIO JHS, 6/19
84	5304947406	DIVINAGRACIA, LUISITO R & SAGUBAN, JEANET	10,200.00	SAN ANTONIO SHS, 6/19
85	5301247409	CASIPONG, MARLINDA A & SAGUBAN, JEANETT	16,400.00	CAMBAJAO ES, 6/19
86	5311967408	BAYOT, LINA C & SAGUBAN, JEANETTE S	27,500.00	MANINGCAD ES, 6/19
87	5311747408	GRAVADOR, ROMULA P & SAGUBAN	20,400.00	TUBIGON ES, 6/19
88	5298957400	GRAVADOR, JUAN RIO II & SAGUBA, JEANETTE	25,900.00	BALUGO ES, 6/19
89	5299187406	TAN, VERONICA LOWELLA & SAGUBAN, JEANET	33,100.00	LIBERTAD ONG CALDERON ES, 6/19
90	5301267408	OZOA, ANNA LIZA & SAGUBAN, JEANETTE	15,100.00	CANTALAWAN ES, 6/19
91	5299147408	EROJO, FRANKLIN C & SAGUBAN, JEANETTE	33,900.00	SAN ANTDNIO ES, 6/19
92	5325737401	EPIS, BENJIE & FERRER, JORGIELYN	19,863.00	NASIPIT ES, 6/19
93	5302327401	QUITAY, MARIALOS C & VENTURA, LOREFE	4,700.00	KAKHA SHS, 6/19
94	5299207405	QUITAY, ARCELLE C & VENTURA, LOREFE	3,900.00	AVOCADO SHS, 6/19
95	5298587401	DIONSON, DANIEL N & VENTURA, L	6,300.00	NAGBINLOD SHS, 6/19
96	5299207405	QUITAY, ARCELLE C & VENTURA, LOREFE	25,400.00	AVOCADO JHS, 6/19
97	5302327401	QUITAY, MARIALOS C & VENTURA, LOREFE	39,900.00	KAKHA JHS, 6/19
98	5298587401	DIONSON, DANIEL N & VENTURA, L	30,400.00	NAGBINLOD JHS, 6/19
99	5312937401	ABRAHAN, ATHENA & TUANGCO, HONEY SHAN	24,500.00	KAKHA ES, 6/19
100	5302397403	PLAZA, RODITA T & VENTURA, LOREFE	42,700.00	AMBROCIO RAMIREZ CES, 6/19
			<b>2,644,653.00</b>	

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)

**WILFRED D. BONGALOS**  
Schools Division Superintendent



## PAY FILE\_SCH. MOOE\_ELEM &amp; SEC (70)\_ADA\_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5302747402	AGUSTIN, NICOLAS L & TAGUIBULOSAN, JAIME	25,200.00	LUYANG ES, 6/19
2	5311687401	LIMBAGA, MARCHEL R & MARABILLO	41,600.00	CANGGOHOB JHS, 6/19
3	5311687401	LIMBAGA, MARCHEL R & MARABILLO	7,000.00	CANGGOHOB SHS, 6/19
4	5300287401	DAGUNAN, AILEEN D & ORTEGA, MARY ANN B	31,500.00	MAYAPOSI JHS, 6/19
5	5315837404	BAYLON, AIA ACABAL & MARABILLO	26,300.00	CANGGOHOB ES, 6/19
6	5311367405	SIPLON, PETER PAUL G & MARABILLO	18,000.00	PINAYON-AN ES, 6/19
7	5300257407	ALLER, FRANCY & ORTEGA, MARY ANN	20,700.00	CANTOMBOL ES, 6/19
8	5300017408	BAGUIO, MANUELITO & ORTEGA, MARY ANN	22,700.00	MAYAPOSI ES, 6/19
9	5300087400	REAL, HELEN B & ORTEGA, MARY ANN	16,600.00	MAYAPOSI ES, 6/19
10	5299677409	LLAÑERA, SIDRIC M & AMAHIT, ARLYN	17,700.00	CAMPO-ALING ES, 6/19
11	5314987406	PINO, MANILEN G & AMAHIT, ARLYN	18,300.00	MAMPALASAN ES, 6/19
12	5299757405	VISAGA5, EMMA V & AMAHIT, ARLYN	21,900.00	BULWANG ES, 6/19
13	5299967401	BOHOL, ROSEMARIE S & ORTEGA, MARY ANN	98,600.00	B.TIRAMBULO JHS, 6/19
14	5299967401	BOHOL, ROSEMARIE S & ORTEGA, MARY ANN	44,000.00	B.TIRAMBULO SHS, 6/19
15	5300117403	GAR5ULA, MARY GRACE & ORTEGA, MARY ANN	21,600.00	PANTAO BRGY SITE, 6/19
16	5300097404	MAGHARI, JAMES A & ORTEGA, MARY ANN	24,600.00	LANOT ES, 6/19
17	5299717407	MEDIAVILLA, EDNA S & AMAHIT, ARLYN	33,900.00	BARRAS AHS SHS, 6/19
18	5299717407	MEDIAVILLA, EDNA S & AMAHIT, ARLYN	4,500.00	BARRAS AHS JHS, 6/19
19	5299887404	IGNACIO, CLIFFORD & AMAHIT ARLYN	20,300.00	TARA PCHS SHS, 6/19
20	5299887404	IGNACIO, CLIFFORD & AMAHIT ARLYN	48,200.00	TARA PCHS JHS, 6/19
21	5299667404	HONGCUAY, MARICHU C & AMAHIT, ARLYN	16,000.00	BAGTIC NHS SHS, 6/19
22	5299667404	HONGCUAY, MARICHU C & AMAHIT, ARLYN	54,200.00	BAGTIC NHS JHS, 6/19
23	5299897409	BAJANDI, BILLY I & AMAHIT, ARLYN	39,300.00	TARA ES, 6/19
24	5299777404	DANIEL, ALEJO JR C & AMAHIT, ARLYN	48,100.00	LUMBANGAN ES, 6/19
25	5299697408	CAYUDE, BETHEL D & AMAHIT, ARLYN	32,800.00	HIMOC DONGON ES, 6/19
26	5299657400	5ETOMIRA, SUZETTE G & AMAHIT, ARLYN	19,500.00	DANAWAN ES, 6/19
27	5304347403	KITANE, CHRISTIANNE A & BANGALANDO, LEIZL	24,800.00	BASAK ES, 6/19
28	5303937405	REBANTAD, CELSA E & BANGALANDO, LEIZL B	22,000.00	MALONGCAY ES, 6/19
29	5303027401	PINO, FIDEL M. & TINDOC, REX RODRIGO T	25,600.00	GREGORID ELMAGA ES, 6/19
30	5304187401	GRAMPON, JOVELYN A & BANGALANDO, LEIZL I	23,400.00	LUTOBAN ES, 6/19
31	5304137408	DE LA PEÑA, HARRIET & BANGALANDO, LEIZL B	22,900.00	FELIX TIO ES, 6/19
32	5325237403	PARTO5A, TOMA5 RAGLIN D	67,800.00	ZAMBO CES, 6/19
33	5304177406	VENTULA, GENEVIEVE O & ALINABO, MARIA KR	19,300.00	NABAGO ES, 6/19
34	5303907401	ACUPANDA, JOSE ALAN A & BANGALANDO, LEI	23,700.00	CALANGO ES, 6/19
35	5299547400	MACAHIG, JULIA P & CATUBAY, MARIA SUZETTI	31,000.00	MASLOG ES, 6/19
36	5300877409	SUAN, HAROLD A & ABINES, ROWINA A	20,500.00	APO ES, 6/19
37	5301197406	ALBISO, ANA E & ALABAN, MARIFE T	22,800.00	BAGACAY ES, 6/19
38	5301307406	TUBOG, HENRY V & ABINES, ROWINA	23,300.00	MAG-ASO ES, 6/19
39	5301207401	REYES, FERNANDO T & ABINES, ROWINA	22,400.00	MASAPLOD ES, 6/19
40	5301047408	VERZANO, PROCORA C & ALABAN, MARIFE T	41,800.00	APOLINAR MACIAS JHS, 6/19
41	5301147403	ARRANGUEZ, MARVENA LOU C & ABINES, ROW	29,400.00	APO ISLAND JHS, 6/19
42	5316147407	ZERNA, MERBEN A & ABINES, ROWINA	20,700.00	BASLAY ES, 6/19
43	5317357409	KISKIS, ROMMEL & TUBAT SOPHIA	19,600.00	KABANGKALAN ES, 6/19
44	5318507403	BADON, ASTERIO P & TUBAT, SOPHIA	24,400.00	SALINGKUBONG ES, 6/19
45	5316607406	SILVA, REYNALDO G & TUBAT, SOPHIA	18,000.00	SAN JOSE ES, 6/19
46	5303247401	RADOC, ELMA G & TUBAT, SOPHIA	16,200.00	LUAN-LUAN ES, 6/19
47	5303147406	DELORIA, EVELYN K & TUBAT, SOPHIA	39,000.00	INALAD ES, 6/19
48	5304307405	GAJO, ELVIE G & TUBAT, SOPHIA	21,300.00	TAYAK ES, 6/19
49	5303067400	PALARPALAR, MARY JANE P & TUBAT, SOPHIA	24,100.00	LORENZA PALARPALAR HS, 6/19
50	5303117402	AGOR, ALAN A & TUBAT, SOPHIA	77,000.00	SUMALIRING JHS, 6/19
51	5303117402	AGOR, ALAN A & TUBAT, SOPHIA	42,100.00	SUMALIRING SHS, 6/19
52	5303067400	PALARPALAR, MARY JANE P & TUBAT, SOPHIA	5,700.00	LORENZA PALARPALAR SHS, 6/19
53	5321297405	CATUBAY, RICHARD D & TUBAT, SOPHIA	4,500.00	MAINIT SHS, 6/19

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NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
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54	5299437400	SARITA, VERONICA & ALINABO, MARIA KRISTIN	25,900.00	BLUGO ES, 6/19
55	5299327400	TAN, EDWARD B & ALINABO, MARIA KRISTINA	32,600.00	BDNGBONG ES, 6/19
56	5299427405	PELESMINO, MA MARFE LYN I & ALINABO, MAR	27,600.00	MALUNAY ES, 6/19
57	5299317405	VILLALON, HAIDEE T & ALINABO, MARIA KRISTII	16,000.00	INAS ES, 6/19
58	5299397401	DAGOY, ROSA LEAH E & ALINABO, MARIA KRIST	59,800.00	VALENCIA CES, 6/19
59	5299237409	QUIRIT, YOLANDA R & ALINABO, MARIA KRISTIN	22,600.00	DOBDOB ES, 6/19
60	5304527405	VALLEGA, MARRY ANN A & ALINABO, MARIA KF	37,500.00	VNHS-DOBDOB EXT., 6/19
61	5304527405	VALLEGA, MARRY ANN A & ALINABO, MARIA KF	4,400.00	VNHS-DOBDOB EXT., 6/19
62	5325897403	ALIVIADO, GINO & FERRER, JORGIELYN	22,200.00	APOLY ES, 6/19
63	5325807402	MORENO, GLAIZA & FERRER, JORGIELYN	20,300.00	CRUZ OADIANE ES, 6/19
64	5325837406	EGE, CARLOS JR B & FERRER, JORGIELYN	15,000.00	HAGIKHIK ES, 6/19
65	5325867400	BARRANTES, GEMMA & FERRER, JORGIELYN	60,680.00	MALOH CES, 6/19
66	5325877404	GALAPATE, EUGEM & FERRER, JORGIELYN	20,334.00	MANAGBOSOB ES, 6/19
67	5325707407	DIAMANTE, JERRY & FERRER, JORGIELYN	28,456.00	MANUYOP ES, 6/19
68	5325857405	ALAGADMO, JOSEPH & FERRER, JORGIELYN	18,154.00	OLAMBID ES, 6/19
69	5325717401	RAMIREZ, BB. BOY GRACIANO III & FERRER, JOR	20,500.00	PAGANG ES, 6/19
70	5325847401	CATALUNA, NILA & FERRER, JORGIELYN	27,000.00	SALAG ES, 6/19
71	5325887409	QUINNET, ROMILO & FERRER, JORGIELYN	15,000.00	ULAYAN ES, 6/19
72	5302577405	MACAPANGAL, ELENITA R & BANGAY, GIL RAN	52,995.00	MLOH PCHS JHS, 6/19
73	5313467403	SAMORIN, MIRAFLO R & GUINA, YVETTE	13,200.00	GUILONGSORAN ES, 6/19
74	5298727405	VILLARIN, ESTHER M & GUINA, YVETTE	24,900.00	SAN JOSE PHS SHS, 6/19
75	5302857402	ARAGONES, MARLENE P & GUINA, YVETTE	36,600.00	C.O. RETES NSHS, 6/19
76	5298717401	BACULAD, JACQUELINE C & GUINA, YVETTE	4,700.00	SIAPO HS SHS, 6/19
77	5302857402	ARAGONES, MARLENE P & GUINA, YVETTE	109,800.00	C.O. RETES JHS, 6/19
78	5298717401	BACULAD, JACQUELINE C & GUINA, YVETTE	35,400.00	SIAPO HS JHS, 6/19
79	5303037406	YAESO, ALDRIN T & GUINA, YVETTE	58,700.00	SAN JOSE CES, 6/19
80	5298707406	TABLATE, JAINIE M & GUINA, YVETTE	26,000.00	C.O. RETES ES, 6/19
81	5318937409	DELVO, ANATOLIO & GUINA YVETTE M	23,700.00	PEDRO REMOTO ES, 6/19
82	5303357401	MANOLONG, GINA ROSE P & GUINA, YVETTE	14,800.00	CANCAWAS PS, 6/19
83	5314027400	CASTOR, IRENE B & BELOIRA, YOLANDA	18,185.00	BANGA ES, 6/19
84	5314047409	ABILA, RIZAL ALFONSO & BELOIRA, YOLANDA	20,400.00	TANLAD ES, 6/19
85	5300197400	CALLAO, ANALY S & ANGEL, JAYSON	16,700.00	MAGLIHI ES, 6/19
86	5313867405	DAGODOG, JETHUR C & BELOIRA, YOLANDA	29,660.00	PINOCAWAN ES, 6/19
87	5316347408	NOVABOS, DAILET B & BELOIRA, YOLANDA	22,500.00	LUTAY ES, 6/19
88	5314017405	CALDERON, JENAS T & BELOIRA, YOLANDA	18,128.00	SAVING ES, 6/19
89	5300227403	TAUB, ROSALINDA V & ANGEL, JAYSON	22,300.00	PINALUBANGAN ES, 6/19
90	5316357402	BETON, CHERRY S & BELOIRA, YOLANDA	22,378.00	MATAUTA ES, 6/19
91	5299497407	GABATE, WINNIE S & ANGEL, JAYSON	20,667.00	LAG-IT ES, 6/19
92	5316367407	SIBALA, PAUL JONAS D & BELOIRA, YOLANDA	23,045.00	NABLOG ES, 6/19
93	5312067405	LUZURIAGA, YAKAL O & BELOIRA	32,143.00	MATUOG ES, 6/19
94	5317747406	CALLAO, NOLASCO & BELOIRA, YOLANDA	22,500.00	JILABANGAN ES, 6/19
95	5300397401	ESCARRES, SHIELA MILDRED & LEDESMA, ESMER	16,000.00	TIGBAHI ES, 6/19
96	5300467402	DIONALDO, GENE S & LEDESMA, ESMERALDA	17,691.00	UPPER LUMAPAO ES, 6/19
97	5300567408	VILLOSILLO, FRANCISCA C & LEDESMA, ESMERA	27,300.00	JBCMHS BAYOG JHS, 6/19
98	5300567408	VILLOSILLO, FRANCISCA C & LEDESMA, ESMERA	4,300.00	JBCMHS BAYOG SHS, 6/19
99	5302017401	POCONG, JOANNA ROSE C & ABSIN, ANGELA	16,000.00	AGDBOLO ES, 6/19
100	5301927408	MIRA, LEILA & ABSIN, ANGELA	20,200.00	ANINAW ES, 6/19
101	5302037400	BUTALID, JEFFIE D & ABSIN, ANGELA	17,000.00	AYA ES, 6/19
102	5301917403	DE LARA, JOSEFA S & ABSIN, ANGELA	25,000.00	BAGTIC ES, 6/19
103	5321747400	AMPARADD, VINCENT & ABSIN ANGELA	22,600.00	BUSILAC ES, 6/19
104	5302057409	CASAS, BEN P & ABSIN, ANGELA	23,145.00	CANGABO ES, 6/19
105	5302047404	RABOY, MARK A & ABSIN, ANGELA	21,500.00	KANSUMANDIG ES, 6/19
106	5311527408	EMOS, JOYCE D & ABSIN, ANGELA C	22,000.00	MANDAPATON ES, 6/19



## PAY FILE\_SCH. MOOE\_ELEM &amp; SEC (71)\_ADA\_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5302377404	DUMALAG, MARIA TERESITA P & VENTURA, LOF	25,700.00	AVOCADO ES, 6/19
2	5302367400	NUIQUE, SEGRID M & VENTURA, LOREFE	23,800.00	KANGGABOK ES, 6/19
3	5302257400	TANO, JENNIFER C & VENTURA, LOREFE	26,800.00	NAGBINLOD ES, 6/19
4	5302297408	SANTERO, RENE S & VENTURA, LOREFE	22,700.00	CANIOGAN VALLEY ES, 6/19
5	5302267404	SINTO, EVANGELINE T & VENTURA, LOREFE	22,500.00	OMOL ES, 6/19
6	5302417402	CORTEZ, SUSAN J & VENTURA, LOREFE	20,700.00	TUBOD ES, 6/19
7	5302337406	LEGARA, JOHNREY F & VENTURA, LOREFE	19,000.00	BAGO-BAGO ES, 6/19
8	5302287403	GALICANO, PABLITO A & VENTURA, LOREFE	21,900.00	TAMLANG ES, 6/19
9	5325787403	BROCE, HERMINIA & REPOLLO, LURALEI	26,200.00	NAWACAT ES, 6/19
10	5325757400	TINAYA, CHARINA & REPOLLO, LURALEI	41,800.00	CANDUGAY ES, 6/19
11	5325677403	AR8OLADO, ALFREDO & REPOLLO, LURALEI	20,400.00	DATAG ES, 6/19
12	5325647400	AUSTRAL, ISABEL & REPOLLO, LURALEI	26,100.00	CATICUGAN ES, 6/19
13	5325767404	EBIDA, PRIMA & REPOLLO, LURALEI	39,400.00	CANDUGAY JHS, 6/19
14	5325907408	TINGUBAN, LORNA & REPOLLO, LURALEI	28,100.00	CAMBONBON NHS JHS, 6/19
15	5325697402	TUBATO, MARLON & REPOLLO, LURALEI	30,000.00	MANTIQUIL MASALIGAN JHS, 6/19
16	5325907408	TINGUBAN, LORNA & REPOLLO, LURALEI	7,400.00	CAMBONBON NHS SHS, 6/19
17	5325697402	TUBATO, MARLON & REPOLLO, LURALEI	2,000.00	MANTIQUIL MASALIGAN SHS, 6/19
18	5325767404	EBIDA, PRIMA & REPOLLO, LURALEI	10,200.00	CANDUGAY SHS, 6/19
19	5325797408	CALUMPANG, SUZETTE & REPOLLO, LURALEI	99,200.00	FELIPE TAYKO, 6/19
20	5325747405	BROCE, ANTONIO & REPOLLO, LURALEI	25,500.00	CASALAN ES, 6/19
21	5301317401	DELMO, ANATOLIA S & ALABAN, MARIFE T	29,900.00	MAAYONG TUBIG ES, 6/19
22	5304417405	PALOMERA, RAMIL S & SAGAL, MARIA RHODOF	19,156.00	STO TOMAS ES, 6/19
23	5304387401	OBAÑANA, LITO T & SAGAL, MARIA RHODORA	20,556.00	JOSE LALAMONAN ES, 6/19
24	5302317407	ALIVIO, JOCEL N & VENTURA, LOREFE	17,688.00	DANA0 ES, 6/19
25	5321087400	EDRIAL, ELLEN & SAGAL, MARIA RHODORA	110,768.00	STA. CATALINA NHS, 6/19
26	5298577407	PALTINGCA, GERARDO JR T & VENTURA, LT	54,258.00	NAGBALAYE JHS, 6/19
27	5298577407	PALTINGCA, GERARDO JR T & VENTURA, LT	18,500.00	NAGBALAYE SHS, 6/19
28	5300997403	IB-IB, PI & SAGAL, MARIA RHODORA	15,792.00	STO ROSARIO ES, 6/19
29	5302987401	MENIANO, ANNABELLE & SAGA, MARIA RHODC	57,210.00	CAWITAN ES, 6/19
30	5320457401	BADON, JONATHAN & SAGAL, MARIA RHODOR,	58,704.00	CAWITAN JHS, 6/19
31	5320457401	BADON, JONATHAN & SAGAL, MARIA RHODOR,	12,357.00	CAWITAN SHS, 6/19
32	5321027402	MAMIGO, ABELL & SAGAL, MARIA RHODORA	25,800.00	STA. CATALINA SCI JHS, 6/19
33	5321027402	MAMIGO, ABELL & SAGAL, MARIA RHODORA	5,916.00	STA. CATALINA SCI SHS, 6/19
34	5321577402	DAEL, MITCHELLE A & MACHICA, FREDA S	39,900.00	AMLAN NHS SHS, 6/19
35	5302447406	SOLAMILLO, JAYSON C & BANGAY, GIL RANDY	9,500.00	BUNAY ES, 6/19
36	5302667406	TINGUBAN, SATURNINO Q & BANGAY, GIL RAN	16,000.00	CALANGAG ES, 6/19
37	5302487404	SELLARDE, ELLEN K & BANGAY, GIL RANDY	37,800.00	BONAWON ES, 6/19
38	5316177401	LINDAYAO, JIGER A & BANGAY, GIL RANDY	13,700.00	TALAPTAP ES, 6/19
39	5302637402	VERBOSIDAD, REMY T & BANGAY, GIL RANDY	20,700.00	LICO-LICO ES, 6/19
40	5302437401	CATUBAY, JOEL G JR. & BANGAY, GIL RANDY	25,200.00	MALADPAD ES, 6/19
41	5303817401	MERCED, MILLARD B & BANGAY, RANDY	38,400.00	GILIGAON ES, 6/19
42	5304427400	PALUMPA, ARJIE T & REPOLLO LURALEI	41,300.00	CABANGAHAN JHS, 6/19
43	5312817406	VERAN, REGINA & BANGAY, GIL RANDY	42,500.00	GILIGAON JHS, 6/19
44	5304427400	PALUMPA, ARJIE T & REPOLLO LURALEI	5,300.00	CABANGAGAN SHS, 6/19
45	5312817406	VERAN, REGINA & BANGAY, GIL RANDY	11,700.00	GILIGAON SHS, 6/19
46	5302687405	DEPOSOY, JOVILYN B & BANGAY, GIL RANDY	18,300.00	CATIPON ES, 6/19
47	5303267401	PAJUNAR, NESTOR G & REYES, FRANCIENNE	23,200.00	CANAWAY ES, 6/19
48	5302977407	ASEÑAS, TEOFANES & TAGUIBULOSAN, JAIME	3,900.00	BATO ES, 6/19
49	5299267402	OBARCO, HEGENIA O & ALINABO, MARIA KRIST	21,100.00	VIVMS, 6/19
50	5299417401	IMBO, HONORATO S & ALINABO, MARIA KRISTI	17,500.00	MALABO ES, 6/19
51	5299287401	MARCHAN, JOSEPHINE F & ALINABO, MARIA KR	24,000.00	CAIDIOCAN ES, 6/19
52	5299367408	PACAÑA, MARICON, B & ALINABO, MARIA KRIS	21,900.00	PULANGBATO ES, 6/19
53	5299447404	MAPILI, ARLENÉ & ALINABO, MARIA KRISTINA	27,300.00	LIPTONG ES, 6/19

## PAY FILE\_SCH. MOOE\_ELEM &amp; SEC (71)\_ADA\_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5302377404	DUMALAG, MARIA TERESITA P & VENTURA, LOF	25,700.00	AVOCADO ES, 6/19
2	5302367400	NUIQUE, SEGRID M & VENTURA, LOREFE	23,800.00	KANGGABOK ES, 6/19
3	5302257400	TANO, JENNIFER C & VENTURA, LOREFE	26,800.00	NAGBINLOD ES, 6/19
4	5302297408	SANTERO, RENE S & VENTURA, LOREFE	22,700.00	CANIOGAN VALLEY ES, 6/19
5	5302267404	SINTO, EVANGELINE T & VENTURA, LDREFE	22,500.00	OMOL ES, 6/19
6	5302417402	CORTEZ, SUSAN J & VENTURA, LOREFE	20,700.00	TUBOD ES, 6/19
7	5302337406	LEGARA, JOHNREY F & VENTURA, LOREFE	19,000.00	BAGO-BAGO ES, 6/19
8	5302287403	GALICANO, PABLITO A & VENTURA, LOREFE	21,900.00	TAMLANG ES, 6/19
9	5325787403	BROCE, HERMINIA & REPOLLO, LURALEI	26,200.00	NAWACAT ES, 6/19
10	5325757400	TINAYA, CHARINA & REPOLLO, LURALEI	41,800.00	CANDUGAY ES, 6/19
11	5325677403	ARBOLADO, ALFREDO & REPOLLO, LURALEI	20,400.00	DATAG ES, 6/19
12	5325647400	AUSTRAL, ISABEL & REPOLLO, LURALEI	26,100.00	CATICUGAN ES, 6/19
13	5325767404	EBIDA, PRIMA & REPOLLO, LURALEI	39,400.00	CANDUGAY JHS, 6/19
14	5325907408	TINGUBAN, LORNA & REPOLLO, LURALEI	28,100.00	CAMBONBON NHS JHS, 6/19
15	5325697402	TUBATO, MARLON & REPOLLO, LURALEI	30,000.00	MANTIQUIL MASALIGAN JHS, 6/19
16	5325907408	TINGUBAN, LORNA & REPOLLO, LURALEI	7,400.00	CAMBONBON NHS SHS, 6/19
17	5325697402	TUBATO, MARLON & REPOLLO, LURALEI	2,000.00	MANTIQUIL MASALIGAN SHS, 6/19
18	5325767404	EBIDA, PRIMA & REPOLLO, LURALEI	10,200.00	CANDUGAY SHS, 6/19
19	5325797408	CALUMPANG, SUZETTE & REPOLLO, LURALEI	99,200.00	FELIPE TAYKO, 6/19
20	5325747405	BROCE, ANTONIO & REPOLLO, LURALEI	25,500.00	CASALAAN ES, 6/19
21	5301317401	DELMO, ANATOLIA S & ALABAN, MARIFE T	29,900.00	MAAYONG TUBIG ES, 6/19
22	5304417405	PALOMERA, RAMIL S & SAGAL, MARIA RHODOF	19,156.00	STO TOMAS ES, 6/19
23	5304387401	OBAÑANA, LITD T & SAGAL, MARIA RHODORA	20,556.00	JOSE LALAMONAN ES, 6/19
24	5302317407	ALIVIO, JOCEL N & VENTURA, LOREFE	17,688.00	DANAOS ES, 6/19
25	5321087400	EDRIAL, ELLEN & SAGAL, MARIA RHODORA	110,768.00	STA. CATALINA NHS, 6/19
26	5298577407	PALTINGCA, GERARDO JR T & VENTURA, LT	54,258.00	NAGBALAYE JHS, 6/19
27	5298577407	PALTINGCA, GERARDO JR T & VENTURA, LT	18,500.00	NAGBALAYE SHS, 6/19
28	5300997403	IB-IB, PI & SAGAL, MARIA RHODORA	15,792.00	STO ROSARID ES, 6/19
29	5302987401	MENIANO, ANNABELLE & SAGA, MARIA RHODC	57,210.00	CAWITAN ES, 6/19
30	5320457401	BADON, JONATHAN & SAGAL, MARIA RHODOR	58,704.00	CAWITAN JHS, 6/19
31	5320457401	BADON, JONATHAN & SAGAL, MARIA RHODOR	12,357.00	CAWITAN SHS, 6/19
32	5321027402	MAMIGO, ABELL & SAGAL, MARIA RHODORA	25,800.00	STA. CATALINA SCI JHS, 6/19
33	5321027402	MAMIGO, ABELL & SAGAL, MARIA RHODORA	5,916.00	STA. CATALINA SCI SHS, 6/19
34	5321577402	DAEL, MITCHELLE A & MACHICA, FREDAS	39,900.00	AMLAN NHS SHS, 6/19
35	5302447406	SOLAMILLO, JAYSON C & BANGAY, GIL RANDY	9,500.00	BUNAY ES, 6/19
36	5302667406	TINGUBAN, SATURNINO Q & BANGAY, GIL RANI	16,000.00	CALANGAG ES, 6/19
37	5302487404	SELLARDE, ELLEN K & BANGAY, GIL RANDY	37,800.00	BONAWON ES, 6/19
38	5316177401	LINDAYAO, JIGER A & BANGAY, GIL RANDY	13,700.00	TALAPTAP ES, 6/19
39	5302637402	VERBOSIDAD, REMY T & BANGAY, GIL RANDY	20,700.00	LICO-LICO ES, 6/19
40	5302437401	CATUBAY, JOEL G JR. & BANGAY, GIL RANDY	25,200.00	MALADPAD ES, 6/19
41	5303817401	MERCED, MILLARD B & BANGAY, RANDY	38,400.00	GILIGAON ES, 6/19
42	5304427400	PALUMPA, ARJIE T & REPOLLO LURALEI	41,300.00	CABANGAHAN JHS, 6/19
43	5312817406	VERAN, REGINA & BANGAY, GIL RANDY	42,500.00	GILIGAON JHS, 6/19
44	5304427400	PALUMPA, ARJIE T & REPOLLO LURALEI	5,300.00	CABANGAGAN SHS, 6/19
45	5312817406	VERAN, REGINA & BANGAY, GIL RANDY	11,700.00	GILIGAON SHS, 6/19
46	5302687405	DEPOSOY, JOVILYN B & BANGAY, GIL RANDY	18,300.00	CATIPON ES, 6/19
47	5303267401	PAJUNAR, NESTOR G & REYES, FRANCIENNE	23,200.00	CANAWAY ES, 6/19
48	5302977407	ASEÑAS, TEOFANES & TAGUIBULOSAN, JAIME	3,900.00	BATO ES, 6/19
49	5299267402	OBARCO, HEGENIA O & ALINABO, MARIA KRIST	21,100.00	VIVMS, 6/19
50	5299417401	IMBO, HONORATO S & ALINABO, MARIA KRISTI	17,500.00	MALABO ES, 6/19
51	5299287401	MARCHAN, JOSEPHINE F & ALINABO, MARIA KR	24,000.00	CAIDIDCAN ES, 6/19
52	5299367408	PACAÑA, MARICON, B & ALINABO, MARIA KRIS	21,900.00	PULANGBATO ES, 6/19
53	5299447404	MAPILI, ARLENE & ALINABO, MARIA KRISTINA	27,300.00	LIPTONG ES, 6/19

PAY FILE\_SCH. MOOE\_ELEM & SEC (71)\_ADA\_MOOE

No.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
107	5304317400	DELA CRUZ, HERRY G & ABSIN, ANGELA	11,726.00	MAPALASAN ES, 6/19
108	5312457402	BILLONES, MERCEDITA G & ABSIN, ANGELA	27,973.51	MARTILO ES, 6/19
109	5301757401	AMOTO, GERMIE B & YBARSABAL, MARILOU M	22,000.00	NASUNGGAN ES, 6/19
110	5301767405	AMPARADO, HECTOR T & ABSIN, ANGELA	33,637.00	PACUAN ES, 6/19
111	5301987405	FAUSTORILLA, MARLEN F & ABSIN, ANGELA	15,500.00	PANGCA ES, 6/19
112	5310907404	BARTOLO, FLORENCIO M & YBARSABAL, MARILU	128,000.00	PACUAN NHS JHS, 6/19
113	5321757404	MAGDALINO, ELISA & ABSIN ANGELA	50,250.00	PACUAN NHS SHS, 6/19
114	5299847406	BADILLES, DANTE G & FERMANAN, ALDRIN	17,700.00	ILAYA ES, 6/19
115	5299597402	TAUB, AGNES B & ARANI, MUHAMMAD	30,200.00	AYUNGON SCI JHS, 6/19
116	5299597402	TAUB, AGNES B & ARANI, MUHAMMAD	3,200.00	AYUNGON SCI SHS, 6/19
117	5325777409	MACAJELOS, ESTERIA & FERRER, JORGIELYN	12,583.33	SIATON SCI SHS, 6/19
118	5325777409	MACAJELOS, ESTERIA & FERRER, JORGIELYN	23,205.95	SIATON SCI JHS, 6/19
119	5302577405	MACAPANGAL, ELENITA R & BANGAY, GIL RANI	30,350.00	MALOH PCHS SHS, 6/19
			3,227,691.79	

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

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

*[Signature]*  
**WILFREDA D. BONGALOS**  
Schools Division Superintendent  
*[Signature]* 6/28/19

APPROVED: \_\_\_\_\_  
DATE: \_\_\_\_\_

PAY FILE\_SCH. MOOE\_ELEM & SEC (72)\_ADA\_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5303977403	TUBOG, CHRISTIAN & ABINES, ROWINA	53,433.28	REIMB. ELECTRICITY 2/18-12/18
2	5303047401	BANGAYSISO, GUILLERMO T & REYES, FRANCIE	55,800.00	PALAYUHAN ES, 5/19-6/19
			<b>109,233.28</b>	

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)  
 6/25

  
**WILFREDA D. BONGALOS**  
 Schools Division Superintendent  
 6/25/19

VERIFIED	APPROVED	RECORDED	FILED

PAY FILE\_ PROFESSIONAL SERVICES\_ JUNE 2019\_ 19-06-04920\_ ADA\_ MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270517405	ALQUERRO, RHUBERT JOY	10,338.32	6/1-30/19
2	5252187404	CIMAFRANCA, EINSTEIN T.	21,732.80	6/1-30/19
3	5272327401	DELUBIO, JUNRYLL T.	12,216.68	6/1-30/19
4	5252227402	EMPE50, CHRIS ANGELO	-	6/1-30/19
5	5264857403	LARENA, WILSON	10,824.22	6/1-30/19
6	5252277405	MECLA, SU5HIIA G.	12,213.21	6/1-30/19
7	5312977409	NAMIA5, ARNEL A	12,216.68	6/1-30/19
8	5269137408	OMALE, KECYLIEN JE, Q.	10,846.64	6/1-30/19
9	5293617403	QUITOY, DESIDERIO T JR.	10,826.26	6/1-30/19
10	5252357401	RADA, LEONARD Q.	12,216.68	6/1-30/19
11	5270417400	RUIZ, MAR5HA D	10,577.57	6/1-30/19
12	5324777402	SAGURAN, EMMAIDA B	9,614.07	6/1-30/19
13	5252387405	SARTE, MARYJEAN M.	10,835.43	6/1-30/19
14	5252407404	TICON, ALFREDO JR. L.	14,266.06	6/1-30/19
<b>TOTAL</b>			<b>158,724.62</b>	

The above listing represents the payment of Professional Services rendered in DepEd, Division of Negros Oriental for the month of MAY 2019

*[Signature]*  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*6/25*

*[Signature]*  
**WILFREDA D. BONGALOS**  
SCHODLS DIVISION SUPERINTENDENT  
*6/25/19*

VERIFIED	APPROVED	REC'D	ED	DATE

## 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. 2019-06-110  
 Date: June 25, 2019  
 Fund Cluster : 101101  
 Notice of Allocation No.: 19-0004705

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)

CREDITDR	PREFERRED SERVICING BANKS/SAVINGS/CURRENT ACCOUNT NO.	Obligation Request and Status No.	ALLOTMENT CLASS per (UACS)	In Pesos			REMARKS
				GROSS AMOUNT	WITHOLDING TAX / DEDUCTIONS	NET AMOUNT	
<b>I. Current Year A/Ps</b>							
ANTINERO, ROLAN S & MACHICA, FRED A., ET. AL.	refer to Payfile, ANNEX 1	VARIOUS	MOOE	1,116,606.00		1,116,606.00	See MOOE for Item & Date Code. MOOE/DO
HABEL, BOBBIE & PROQUINTO, MARY GRACE, ET. AL.	refer to Payfile, ANNEX 2	VARIOUS	MOOE	967,105.00		967,105.00	See MOOE for Item & Date Code. MOOE/DO
EPHAN, CLARINDA C & LEDESMA, ESMERALDA, ET. AL.	refer to Payfile, ANNEX 3	VARIOUS	MOOE	1,934,886.00		1,934,886.00	See MOOE for Item & Date Code. MOOE/DO
AGUSTIN, NICOLAS L & TAGUIBULOSAN, JAIME, ET. AL.	refer to Payfile, ANNEX 4	VARIOUS	MOOE	2,644,653.00		2,644,653.00	See MOOE for Item & Date Code. MOOE/DO
DUMALAG, MARIA TERESITA P & VENTURA, LOREFE, ET. AL.	refer to Payfile, ANNEX 5	VARIOUS	MOOE	3,227,681.79		3,227,681.79	See MOOE for Item & Date Code. MOOE/DO
TUBOG, CHRISTIAN & ABINES, ROWINA, ET. AL.	refer to Payfile, ANNEX 6	VARIOUS	MOOE	169,233.28		169,233.28	See MOOE for Item & Date Code. MOOE/DO
ALQUERRO, RHUBERT JOY., ET. AL.	refer to Payfile, ANNEX 7	19-06-04920	MOOE	156,724.62		156,724.62	Professional Services 6/1-30/19
REYNADO-BOMEQIANO GENERAL SERVICES (RGS)	0740-14666R-530 - DBP	19-06-04822	MOOE	40,453.40	2,022.67	38,430.73	
MR. BUTTER FLY FOODS & CATERING SERVICES - Darlene M. Mercado	0740-664477-530 - DBP	19-04-02524	MOOE	151,506.90	6,060.00	145,446.90	
B & C MANOKAN - Vicente L. Cadiz, Jr.	005-28764-7401 - DBP, DGTE.	19-06-04061	MOOE	5,908.00	200.90	4,800.00	
CANG'S, INC. - ROY T. CANG	0740-251623-530 - DBP	19-06-03995	MOOE	1,300.50	69.67	1,230.83	
ANNABELLE R. RAMIREZ	5081907405	19-06-04848	MOOE	1,640.00		1,640.00	Travel Reimb., 5/29-30/19
MSR TICKETING SERVICES - MAE ANN S. RACADIO	5-28286-740-9 - DBP, DGTE.	19-06-04889	MOOE	19,522.08		19,522.08	Air Fare
RED PALM MARKETING - James Roulyn R. Alvarez	00-0-00024-740-6 - DBP	19-06-04868	MOOE	47,385.00	2,536.48	44,848.52	
RED PALM MARKETING - James Roulyn R. Alvarez	00-0-00024-740-6 - DBP	19-06-04861	MOOE	32,652.85	1,748.26	30,904.59	
RED PALM MARKETING - James Roulyn R. Alvarez	00-0-00024-740-6 - DBP	19-06-04414	MOOE	26,958.50	1,122.78	19,835.72	
<b>Sub-total</b>				<b>10,418,305.94</b>	<b>13,762.86</b>	<b>10,405,543.08</b>	
<b>II. Prior Year's A/Ps</b>							
<b>Sub-total</b>							
<b>TOTAL</b>				<b>10,418,305.94</b>	<b>13,762.86</b>	<b>10,405,543.08</b>	

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  
 Substant 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 :

TEN MILLION FOUR HUNDRED FIVE THOUSAND FIVE HUNDRED FORTY THREE PESOS &amp; EIGHT CENTAVOS ONLY

10,405,543.08

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)



**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. 2019-06-111  
 Date : June 25, 2019  
 Fund Cluster : I01101  
 Notice of Allocation No.: 19-0007091

**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 ACCDUNT NO.			GROSS AMOUNT	W/HOLDING TAX	NET AMOUNT	
<b>I. Current Year A/Ps</b>							
LUCBAN, CELIT C., ET. AL.	refer to Payfile ANNEX 1	VARIOUS	PS	452,430.78		452,430.78	Sal/PERA var TP var Dist.
DECIPOLO, PRINCES D., ET. AL.	refer to Payfile ANNEX 2	19-06-04853	PS	177,724.19		177,724.19	Sal/PERA PVP, EST, La Libertad, 4/19-5/19
ESTOCONING, SARRAH MAE B., ET. AL.	refer to Payfile ANNEX 3	19-06-04854	PS	160,438.58		160,438.58	Sal/PERA PVP, EST, Tayasan, 4/19-5/19
ARANAS, RICAH MAE E., ET. AL.	refer to Payfile ANNEX 4	19-06-04850	PS	237,830.42		237,830.42	Sal/PERA PVP, JHST, San Jose, 4/19-5/19
ACSON, DOLLY MAR O., ET. AL.	refer to Payfile ANNEX 5	19-06-04824	PS	265,432.14		265,432.14	Sal/PERA PVP, EST, Siaton IV, 4/19-5/19
UY, EDEL MARI A., ET. AL.	refer to Payfile ANNEX 6	19-06-04869	PS	338,521.10		338,521.10	Sal/PERA PVP, SHST, Siaton, 4/19-5/19
DANAG, REYNALDO L., ET. AL.	refer to Payfile ANNEX 7	19-06-04864	PS	192,266.93		192,266.93	Sal/PERA PVP, SHST, Siaton, 4/19-5/19
MORENO, LEIZA M., ET. AL.	refer to Payfile ANNEX 8	19-06-04874	PS	75,015.78		75,015.78	Sal/PERA PVP, JHST, Valencia, 4/19-5/19
ABABON, RADHIYA A., ET. AL.	refer to Payfile ANNEX 9	19-06-04879	PS	10,769.85		10,769.85	Sal. Diff'l, PSHST, var. Oist.
ABABON, RADHIYA A., ET. AL.	refer to Payfile ANNEX 10	19-06-04881	PS	114,690.00		114,690.00	MYB, CY 2019, PSHST
BAROT, AIZA B., ET. AL.	refer to Payfile ANNEX 11	19-06-04885	PS	135,951.78		135,951.78	Sal/PERA PVP, EST, Pampora, 4/19-5/19
AURELIO, SHELBETH V., ET. AL.	refer to Payfile ANNEX 12	19-06-04878	PS	423,813.84		423,813.84	Sal/PERA PVP, EST, Cantalon, 4/19-5/19
BAYATON, JONATHAN L., ET. AL.	refer to Payfile ANNEX 13	19-06-04911	PS	222,748.08		222,748.08	Sal/PERA PVP, JHST, San Jose, 4/19-5/19
AUSTERO, MELANIE MAE O., ET. AL.	refer to Payfile ANNEX 14	19-06-04910	PS	217,106.07		217,106.07	Sal/PERA PVP, SHST, Siaton, 4/19-5/19
PACUNLA, MALYN C., ET. AL.	refer to Payfile ANNEX 15	VARIOUS	PS	73,794.10		73,794.10	Sal/PERA, var TP, var Oist.
MILLAN, ROZIEL G., ET. AL.	refer to Payfile ANNEX 16	VARIOUS	PS	50,299.59		50,299.59	Sal Off, Promotion, var. District
ABERDE, EMILY B., ET. AL.	refer to Payfile ANNEX 17	VARIOUS	PS	40,547.69		40,547.69	Sal/PERA, var TP, var Dist.
<b>Sub-total</b>				<b>3,189,380.92</b>		<b>3,189,380.92</b>	
<b>II. Prior Year's A/Ps</b>							
<b>Sub-total</b>							
<b>TOTAL</b>				<b>3,189,380.92</b>		<b>3,189,380.92</b>	

I hereby warrant that the above List of Due and Demadable 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 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 :**

THREE MILLION ONE HUNDRED EIGHTY NINE THOUSAND THREE HUNDRE EIGHTY PESOS AND NINETY TWO CENTAVOS ONLY  
 (Amount In Words)

**3,189,380.92**

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)

