

1/11/2019

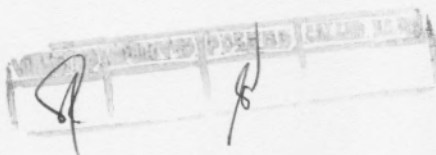
PAY FILE\_TRAVEL\_ELEM & SEC TP\_VAR DIST\_DBP\_CHKNO\_10712832

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5163537409	ALANANO, DELIA A	1,950.00	Travel,12/17-21/18,Cebu City
2	5137407400	SILVA, RHONA B	1,701.00	Travel,10/25-26/18,Cebu City
3	5287977401	VENDIOLA, MARK DAVE M	1,530.00	Travel,11/4-14/18,Lubao,Pampanga
4	5262867405	OMANGAY, ARNEL R	1,505.00	Travel,11/4-14/18,Lubao,Pampanga
5	5144537401	ROBINO, AURORA G	110.00	Travel,lped,12/17/18,PHCCI
6	5118757401	ABEJERO, JEANNY M	140.00	Travel,lped,12/17/18,PHCCI
7	5273027401	MOSQUEDA, FELIX III D	1,750.00	Travel,12/10-12/18,Cebu City
8	5124457401	LOBOS, MARILOU N	500.00	Travel,12/2018
9	5121697401	SOCORRO, IENY A	3,000.00	Travel,10/18-12/18
<b>TOTAL</b>			<b>12,186.00</b>	

The above listing represents the travel expenses reimbursement of Elementary & Secondary Teaching Personnel in various Districts in the Division of Negros Oriental.

*A.M. Sagolili*  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
*1/14*

*W. Bongalos*  
**FAY C. LUAREZ Ed.D., Ph.D. TM**  
 OIC-CASDS  
**WILFREDA D. BONGALOS**  
 Schools Division Superintendent





1/8/2019

**PAY FILE\_TRAVEL/SBFP\_VAR DIV PER/TAYASAN 2\_DBP\_CHKNO\_10712820**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5139417407	BAGUIO, ANTONIO B	3,620.00	Travel,8/2-4/18,Tanjay City
2	5069807407	SIBUL, JULIE A	2,280.00	Travel,12/4-7/18,Pampanga
3	5069807407	SIBUL, JULIE A	1,730.00	Travel,12/10-12/18,Cebu
4	5139417407	BAGUIO, ANTONIO B	1,330.00	Travel,10/1/18,Cebu
5	5301007400	FORMENTERA, AGNES G & FERMALAN, ALDRIN	5,040.00	SBFP,Sacsac ES,Tayasan 2,3rd Qtr
6	5299807408	GARGAYA, NELFA P & FERMALAN, ALDRIN	37,440.00	SBFP,Bago ES,Tayasan 2,3rd Qtr
<b>TOTAL</b>			<b>51,440.00</b>	

The above listing represents the travel reimbursement of various Division Personnel and SBFP of Sacsac & Bago ES in Tayasan District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
1/1/4

  
**FAY C. LUAREZ Ed.D., Ph.D. TM**  
DIE-ASDS  
**WILFREDA D. BONGALOS**  
Schools Division Superintendent




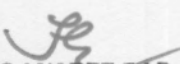
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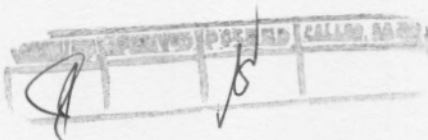
**PAY FILE\_SALARIES\_NEW SHST\_BINDOY\_DBP\_CHKNO\_10712820**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5319507400	DIAPANA, KRISTINE MAE I	21,751.04	SAL., 12/1-31/18
2	5314707409	LLANERA, LOVELYN PEARL M	21,751.04	SAL., 12/1-31/18
3	5319777402	LOZAGA, RAFFY S	21,751.04	SAL., 12/1-31/18
4	5288447406	LAMPAZO, VINCENT M	21,751.04	SAL., 12/1-31/18
5	5288437401	VILLABARBAS, RODEL C	21,751.04	SAL., 12/1-31/18
<b>TOTAL</b>			<b>108,755.20</b>	

The above listing represents the salaries and benefits of newly hired Secondary School Teachers (SHST) in Bindoy District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
1/8

  
**FAY C. LUAREZ Ed.D., Ph.D. TM**  
DIC-ASDS  
**WILFREDA D. BONGALOS**  
Schools Division Superintendent



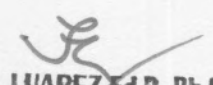
1/8/2019

**PAY FILE\_SALARIES\_EST\_STA CATALINA\_DBP\_CHKNO\_10712820**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5294427403	ESONG, JENEVA A	19,985.43	12/1-31/18
2	5283737406	BERLAN, YEILA FAYE S	19,985.43	12/1-31/18
3	5286577402	ARMENTANO, IRENE T	19,985.43	12/1-31/18
4	5282877403	PEDRONA, RAYA LUCE L	19,985.43	12/1-31/18
5	5279887401	BEDUA, DAPHNE T.	19,985.43	12/1-31/18
6	5277427409	PESCANTE, KAREN GRACE D	19,985.43	12/1-31/18
7	5318607409	MARTINEZ, CHARLENE MAE Z	19,985.43	12/1-31/18
8	5282437403	LUCAÑAS, NELMALYN	19,985.43	12/1-31/18
9	5299157402	CIMAFRANCA, EMELYN E	19,985.43	12/1-31/18
10	5279897405	CASTILLO, MELONA C.	19,985.43	12/1-31/18
<b>TOTAL</b>			<b>199,854.30</b>	

The above listing represents the salaries and benefits of Elementary School Teachers in Sta. Catalina District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
1/1/4

  
**FAY C. LUAREZ Ed.D., Ph.D., TM**  
OIC ASOS  
**WILFREDA D. BONGALOS**  
Schools Division Superintendent




1/8/2019

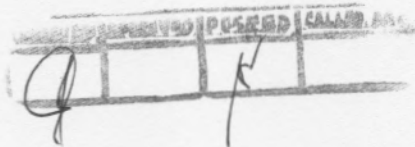
**PAY FILE\_SALARIES\_SHST\_SIATON\_DBP\_CHKNO\_10712820**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5268927401	LAGARDE, GERRY B	21,751.04	SAL., 12/1-31/18
2	5269437404	UY, EDSEL MARI A	21,751.04	SAL., 12/1-31/18
3	5288077408	NANGIT, MARY ANN O	21,751.04	SAL., 12/1-31/18
4	5289467401	ELLIMA, NARCISA A	21,751.04	SAL., 12/1-31/18
5	5309837408	RAIPAN, JOEL C	16,492.74	SAL., 12/1-31/18
6	5315547402	BARRIGA, LESTER S	21,751.04	SAL., 12/1-31/18
7	5316447403	ZETA, KENT ORVIN A	21,751.04	SAL., 12/1-31/18
8	5312557408	ABEJERO, CATHERINE P	21,751.04	SAL., 12/1-31/18
9	5313497407	GADIANA, PETER J	21,751.04	SAL., 12/1-31/18
10	5286807407	BOILES, BENANCIO R	21,751.04	SAL., 12/1-31/18
11	5313477408	BORREROS, JIMALYN E	21,751.04	SAL., 12/1-31/18
<b>TOTAL</b>			<b>234,003.14</b>	

The above listing represents the salaries and benefits of Secondary School Teachers (SHST) in Siaton District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
1/1/19

  
**FAY C. LUAREZ Ed.D., Ph.D., TM**  
OIC-ASDS  
**WILFREDA D. BONGALOS**  
Schools Division Superintendent




1/8/2019

**PAY FILE\_HAZARD PAY\_SEPT 2018-Partial\_MDS\_DBP\_CHKNO\_10712820**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5307367401	ABELLANA, MARSHA LYNN P	920.70	Hazard, SEPT. 2018 (Partial)
2	5243727404	BALDADO, MELYDITH	920.70	Hazard, SEPT. 2018 (Partial)
3	5308247403	CABRERA, ESAN VAL T	920.70	Hazard, SEPT. 2018 (Partial)
4	5112337402	CHAVEZ, DENNIS E	920.70	Hazard, SEPT. 2018 (Partial)
5	5308197401	DE LA TORRE, BLANCHE V	920.70	Hazard, SEPT. 2018 (Partial)
6	5255407403	FESARIT, ANA MAE C	920.70	Hazard, SEPT. 2018 (Partial)
7	5307727405	GLORIA, MARY RUTH C	920.70	Hazard, SEPT. 2018 (Partial)
8	5308257408	MANANQUIL, MARIA LOVELYN V	920.70	Hazard, SEPT. 2018 (Partial)
9	5307377406	MISAMIS, KENNITH C	920.70	Hazard, SEPT. 2018 (Partial)
10	5266057402	NARVAS, GUEIA R	920.70	Hazard, SEPT. 2018 (Partial)
11	5269747405	ONDE, SUZETTE S	920.70	Hazard, SEPT. 2018 (Partial)
12	5307347402	PACATANG, IVAN T	920.70	Hazard, SEPT. 2018 (Partial)
13	5307407400	TIU, CLINT ARTHUR A	920.70	Hazard, SEPT. 2018 (Partial)
14	5307357407	TORRES, GWYNNE STACY B	920.70	Hazard, SEPT. 2018 (Partial)
15	5307397405	UY, KATHLEEN JOY R	920.70	Hazard, SEPT. 2018 (Partial)
<b>TOTAL</b>			<b>13,810.50</b>	

The above listing represents the Hazard Pay for the month of September 2018 (Partial) of MDS Personnel in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*11/4*

  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
DIC-ASDS  
**WILFREDA D. BONGALOS**  
Schools Division Superintendent




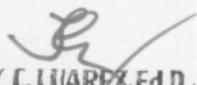
1/9/2019

**PAY FILE\_YEB/CG/CLOTHING 2018\_VAR ELEM & SEC TP\_DBP\_CHKNO\_10712809**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5307107403	RODRIGUEZ, JEANETTE P	27,149.00	YEB,CG & CLOTHING 2018
2	5306587405	ELUM, LORMIE Q	25,179.00	YEB,CG & CLOTHING 2018
3	5297517403	ABUSO, ELMA D	31,179.00	YEB,CG & CLOTHING 2018
4	5297507409	FUNDADOR, MARYFRANLUNA B	31,179.00	YEB,CG & CLOTHING 2018
5	5305707403	TUBAN, DAWN T	31,179.00	YEB,CG & CLOTHING 2018
6	5305647406	QUINTAO, WILSON B	31,179.00	YEB,CG & CLOTHING 2018
<b>TOTAL</b>			<b>177,044.00</b>	

The above listing represents the Year-End Bonus, Cash Gift & Clothing Allowance for CY 2018 of Elementary and Secondary School Teachers in various Districts in the Division of Negros Oriental.

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

  
**FAY C. LUARES, Ed.D., Ph.D., TM**  
DIEASDS  
**WILFREDA D. BONGALOS**  
Schools Division Superintendent




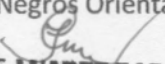
1/15/2019


**PAY FILE\_STEP INC\_AMLAN\_DEBIT 161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5208837409	ABELGAS, RUTH R	3,290.92	AMLAN, 1/13/17-4/30/18
2	5133247401	ANINON, SONNY O	5,371.60	AMLAN, 2/21/16-4/30/18
<b>TOTAL</b>			<b>8,662.52</b>	

This serves as an Authority to Debit from Deped, Division of Negros Oriental Account No. 000-00161-740-8 the above amount representing the payment for Salary Differential of Teaching Personnel of Amlan District in the DiVision of Negros Oriental.

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

  
**FAY C. LUAREZ/Ed.D. Ph.D. Ym**  
OIC-ASD  
**WILFREDA M. BONGALOS**  
SCHOOLS DIVISION SUPERINDTENDENT

  
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Republic of the Philippines  
**DEPARTMENT OF EDUCATION**  
 Region VII, Central Visayas

**SCHOOLS DIVISION OF NEGROS ORIENTAL**

www.depednegor.net

January 14, 2019

REMARKS	in Pesos			ALLOTMENT CLASSIFICATION (CLASS)	Obligation Report and Status (%)	CREDITOR	
	NET AMOUNT	WHOLESALE TAX	GROSS AMOUNT			REFERRED SERVICE INSTRUMENTS/CURRENT ACCOUNT NO.	NAME
The Manager							
Development Bank of the Philippines						SEE ATTACHED	
Dumaguete City Branch						SEE ATTACHED	
Dumaguete City						SEE ATTACHED	
Madam:						SEE ATTACHED	
Please debit account number 0-00161-740-8 the amount of Sixty Six Thousand Two Hundred (P66,200.00) Pesos Only representing school MOOE of Pula High School, Canlaon District, Division of Negros Oriental.							
	<u>Name</u>			<u>Account Number</u>		<u>Amount</u>	<u>Remark</u>
	Asentista, Evelyn T & Ledesma, Esmeralda T			5-32146-740-2		P66,200.00	Blocked Account
Thank you.							
<b>TOTAL</b>							

Very truly yours,

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

*[Signature]*  
**FAY C. LUAREZ**  
 Asst. Schools Division Superintendent

I hereby assume full responsibility for the validity and accuracy of the listed claims, and the accuracy of the supporting documents as submitted by the claimant.


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


1/11/2019

**PAY FILE\_SALARY\_VARIOUS\_0010712835\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5320437402	AMOR, JOHN MICHAEL O	37,623.28	11/18-12/18
2	5320427408	SALMIN, EDEL JOHN N	37,623.28	11/18-12/18
3	5234577401	AUSTRIA, RUEL M	26,947.36	4/18-6/18
4	5313547400	ANGAS, MYRA A	43,910.86	10/18-11/18
5	5314567405	ELECO, ANTHONY F	43,502.08	11/18-12/18
6	5316987409	DANAG, REYNALDO L	65,253.12	10/18-12/18
7	5318887401	RADONES, JAMES K	65,253.12	10/18-12/18
8	5287607402	ANTOQUE, RONILYN Y	33,606.20	11/18-12/18
<b>TOTAL</b>			<b>353,719.30</b>	

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

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

  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT




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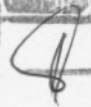
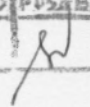
PAY FILE\_REIMB.\_VARIOUS\_0010712835\_161

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5252417409	TUBOG, PHILIP C	1,120.00	Bacolod City, 12/6-7/18
2	5252417409	TUBOG, PHILIP C	1,330.00	Quezon City, 12/10-14/18
3	5071707803	BONGALOS, WILFREDA D	12,518.00	Manila City, 9/13-15/18
4	5283427405	MANABAN, DEANNE BETH Q	2,065.00	Cebu, 12/10-12/18
5	5118617408	JUANILLO, RENANTE A	1,445.00	Tagbilaran City, 12/12-14/18
			<b>18,478.00</b>	

The above listing represents the payment for Reimbursement of Travelling Expenses Incurred by Various Personnel in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
1/14

**FAY C. LUAREZ, Ed.D., Ph.D., Tr.**  
OIC-ASDS  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT

APPROVED POSTED CALLED TO ATTENTION  
 


1/11/2019

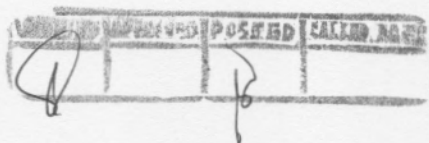
PAY FILE\_PPAN\_0010712835\_161

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS	TRANCHE
1	0000000000	FADERON, ROLANDO JR	24,000.00	Malaiba -Everlasting Ext	3rd
2	5304187401	GRAMPON, JOVELYN A & BANGALANDO, LEIZL B	18,600.00	Lutoban ES	3rd
			<b>42,600.00</b>		

The above listing represents the Cash Advance under Philippine Plan of Action for Nutrition (PPAN) of Elem FY 2018.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
1/4

  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
DIP-ASDS  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT



1/11/2019

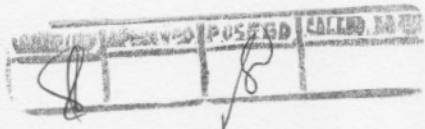
**PAY FILE\_SALARY\_TAYASAN NHS\_0010712835\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5286787408	FABUGAIS, HAROLD A	21,751.04	12/1-31/18
2	5234577401	AUSTRIA, RUEL M	20,216.66	12/1-31/18
<b>TOTAL</b>			<b>41,967.70</b>	

The above listing represents the salary of JUNIOR and SENIOR HIGH SCHOOL TEACHERS of Tayasan National High School in the Division of Negros Oriental.

*A.*  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*1/14*

*[Signature]*  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
D/C-ASDS  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT




1/11/2019

**PAY FILE\_SALARY\_JIMALALUD NHS PROV SHS\_0010712835\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5269147402	REAL, MELJIZA G	19,985.43	11/1-30/18
2	5269147402	REAL, MELJIZA G	19,985.43	12/1-31/18
3	5268997402	TORRES, JIMGYE R	19,985.43	11/1-30/18
4	5268997402	TORRES, JIMGYE R	19,985.43	12/1-31/18
<b>TOTAL</b>			<b>79,941.72</b>	

The above listing represents the salary of PROVISIONAL SENIOR HIGH SCHOOL TEACHERS of Jimalalud National High School in the Division of Negros Oriental.

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

  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT







1/11/2019


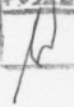
**PAY FILE\_SALARY\_VARIOUS YEB, MYB, CG, & PEI\_0010712835\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5283327400	ACADEMIA, AILENE MAE A	2,000.00	PEI 2018
2	5274107404	DEGUIL, MONESSA M	50,358.00	YB, MYB, CG & PEI 2018
3	5294357401	PANDAC, LE ANN A	25,179.00	YB & PEI 2018
4	5306487400	ASEÑAS, PRINCESS J	25,179.00	YB & PEI 2018
5	5303677407	LAINGO, JANICE G	25,179.00	YB & PEI 2018
6	5278407406	PERATER, JAZEL MAE D	30,179.00	YB, CG & PEI 2018
7	5311697405	MALBOG, CARLO JE S	5,000.00	PEI 2018
8	5311847403	BRILLO, JOVIN S	5,000.00	PEI 2018
<b>TOTAL</b>			<b>168,074.00</b>	

The above listing represents the Year-End Bonus (YEB), Mid-Year Bonus (MYB), Cash Gift (CG) & PRODUCTIVITY ENHANCEMENT INCENTIVE (PEI) of VARIOUS PERSONNEL in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
1/4

  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
OIC-ASDS  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT


APPROVED	POSTED	CALLED BY
		

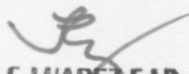
1/11/2019

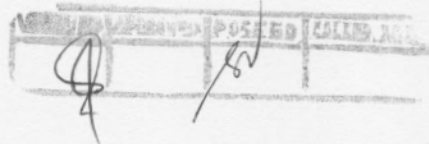
**PAY FILE\_SALARY\_MANJUYOD ES\_0010712835\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5313517406	RODRIGUEZ, AMELINA C	19,985.43	11/1-30/2018
2	5293917400	PIALAGO, JESSA MAE C	19,985.43	11/1-30/2018
3	5318357405	LAGUNERO, JESSEL B	19,985.43	11/1-30/2018
4	5299877400	BALDOZA, JOVELYN C	19,985.43	11/1-30/2018
5	5273947400	LINDAYAO, PEARL	19,985.43	11/1-30/2018
6	5270447403	RAMIREZ, DOLLY VY L	19,985.43	11/1-30/2018
<b>TOTAL</b>			<b>119,912.58</b>	

The above listing represents the salary of ELEMENTARY SCHOOL TEACHERS of Manjuyod District in the Division of Negros Oriental.

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

  
**FAY C. LUAREZ Ed.D., Ph.D., TM**  
Dir. ASDS  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT



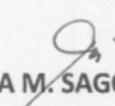



1/14/2019

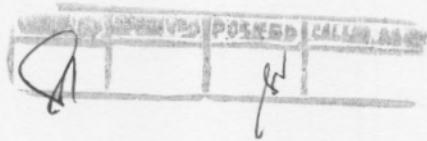
PAY FILE\_REIMB.\_VARIOUS MDS DRIVERS\_0010712821\_161

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5114767401	UMBAC, LEONIDES C	2,300.00	Various, 12/3-12/18
2	5272327401	DELUBIO, JUNRYLL T.	1,360.00	Various, 12/4-12/18
3	5252357401	RADA, LEONARD Q.	1,360.00	Various, 12/10-12/18
			<b>5,020.00</b>	

The above listing represents the payment for Reimbursement of Travelling Expenses incurred by Various Personnel in the Division of Negros Oriental.

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

  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
OIC-ASDS  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT




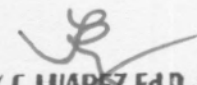
1/10/2019

**PAY FILE\_SALARIES\_NEW EST\_SIATON IV\_DBP\_CHKNO\_10712809**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5295517401	PINO, NIÑA MARIE T	19,985.43	12/1-31/2018
2	5282367401	ROSAL, JOAN B	19,985.43	12/1-31/2018
3	5273677407	JO, JEACEL T.	19,958.13	12/1-31/2018
4	5284027400	KISKIS, EVA MARIE A	19,985.43	12/1-31/2018
5	5313897409	KILAP-KILAP, RUSCHEL S	19,922.43	12/1-31/2018
6	5307447408	BINONDO, DEXTER B	19,985.43	12/1-31/2018
7	5313837401	QUINOL, LUCE ANN MARIE	19,985.43	12/1-31/2018
8	5313857401	ACSON, DOLLY MAE O	19,943.42	12/1-31/2018
<b>TOTAL</b>			<b>159,751.13</b>	

The above listing represents the salaries and benefits of newly hired Elementary School Teachers in Siaton IV District in the Division of Negros Oriental.

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

  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
DIE-ASDS  
**WILFREDA D. BONGALOS**  
Schools Division Superintendent




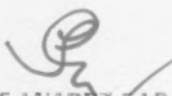
1/10/2019

**PAY FILE\_SALARIES\_PROV SHST & ADAS II\_DAUIN\_DBP\_CHKNO\_10712809**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5288687405	ALANANO, JERMAINE C	21,751.04	12/1-31/2018
2	5315337407	ALANANO, SIREN A	20,653.36	12/1-31/2018
3	5318167409	ARRANGUEZ, JOSE BRYAN C	21,751.04	12/1-31/2018
4	5289147406	AZCARRAGA, KRISTINE T	21,751.04	12/1-31/2018
5	5310147409	BADON, STARLETTE KAYE M	21,751.04	12/1-31/2018
6	5288377404	CARAMONTE, JAMES B	21,751.04	12/1-31/2018
7	5290607400	CRUZ, AILEEN ROSE N	19,006.84	12/1-31/2018
8	5312707406	DELFINO, MARIA MELISSA	21,751.04	12/1-31/2018
9	5315347401	INSISTO, NARCEL M	21,751.04	12/1-31/2018
10	5313627406	MURRO, CONEY M	21,751.04	12/1-31/2018
11	5316417400	PAROL, PRESCILLA FARRAH	21,751.04	12/1-31/2018
12	5307107403	RODRIGUEZ, JEANETTE P	21,751.04	12/1-31/2018
13	5290887407	SIOCO, FLORAMAE T	21,751.04	12/1-31/2018
14	5316397401	SOJOR, JENNY MAE P	21,751.04	12/1-31/2018
15	5313567409	TUBOG, ROGELYN E	20,653.36	12/1-31/2018
16	5288697400	TRUNO, JULIET A	21,751.04	12/1-31/2018
17	5305207406	BANIGA, CHARLA Q	16,492.74	12/1-31/2018
<b>TOTAL</b>			<b>359,569.82</b>	

The above listing represents the salaries and benefits of newly hired Secondary School Teachers (SHST) and ADAS II in Dauin District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
 1/14

  
**FAY C. LUAREZ Ed.D., Ph.D., TM**  
 OIC/ASDS  
**WILFREDA D. BONGALOS**  
 Schools Division Superintendent





1/10/2019


PAY FILE\_SALARIES\_SHST\_AYUNGON\_DBP\_CHKNO\_10712809

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5291147407	ABINGAYAN, CHERISH MAE M	21,751.04	SAL., 12/1-31/18
2	5313807408	CREDO, RANDY A	21,751.04	SAL., 12/1-31/18
3	5313747401	DEGUIT, ALDEN B	21,751.04	SAL., 12/1-31/18
4	5313957406	TAGHAP, HELNER D	21,751.04	SAL., 12/1-31/18
<b>TOTAL</b>			<b>87,004.16</b>	

The above listing represents the salaries and benefits of newly hired Secondary School Teachers (SHST) in Ayungon District in the Division of Negros Oriental.

  
ALICIA M. SAGOLILI  
Administrative Officer IV (Cash)  
1/14

  
FAY C. LUAREZ, Ed.D., Ph.D., TM  
DIO-CASDS  
WILFREDA D. BONGALOS  
Schools Division Superintendent


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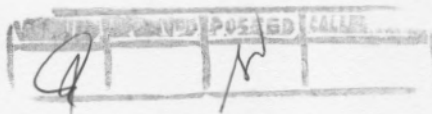
**PAY FILE\_SALARIES\_NEW EST\_SIATON II\_DBP\_CHKNO\_10712809**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5318047404	CAÑETE, ANIROSE C	19,985.43	SAL., 12/1-31/18
2	5318037400	KITANE, CHARLENE R	19,985.43	SAL., 12/1-31/18
3	5306627403	GADIANA, NIÑA MARIE T	19,985.43	SAL., 12/1-31/18
4	5318017401	RUBIO, FATIMA JEAN C	19,985.43	SAL., 12/1-31/18
5	5313767400	FRANCISCO, JHONEL G	19,985.43	SAL., 12/1-31/18
6	5301817408	PAGON, IMIE P	19,985.43	SAL., 12/1-31/18
7	5274657404	CASINTO, JERALDENE M	19,985.43	SAL., 12/1-31/18
8	5292877405	TAGARO, MA. GINALYN K	19,985.43	SAL., 12/1-31/18
9	5313177401	ASEÑAS, VICTORIA G	19,932.92	SAL., 12/1-31/18
10	5300717406	GERONA, WELLA MAE D	19,953.93	SAL., 12/1-31/18
11	5313207405	OCARES, CLAIRE Q	19,985.43	SAL., 12/1-31/18
12	5315967403	PAJULAS, LESLIE T	19,985.42	SAL., 12/1-31/18
<b>TOTAL</b>			<b>239,741.14</b>	

The above listing represents the salaries and benefits of newly hired Elementary School Teachers in Siaton II District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
 1/14

  
**FAY C. LUARZ Ed.D., Ph.D., TM**  
 OIC ASDS  
**WILFREDA D. BONGALOS**  
 Schools Division Superintendent





1/10/2019

**PAY FILE\_CLOTHING CY 2018\_NEW TP & NTP\_VAR DIST\_DBP\_CHKNO\_10712809**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5274987404	SAYON, ROWENA E	6,000.00	Clothing CY 2018
2	5282417404	PALAGTIW, ARJAY G	6,000.00	Clothing CY 2018
3	5277657403	RABACCA, MERCED O	6,000.00	Clothing CY 2018
4	5274327404	FABILLAR, HAZEL JUNE M	6,000.00	Clothing CY 2018
5	5254257409	SAYRE, KRISTINE MYRENE ROSE L	6,000.00	Clothing CY 2018
6	5277207409	Lajot, Marie Tonette	6,000.00	Clothing CY 2018
7	5311697405	MALBOG, CARLO JE S	6,000.00	Clothing CY 2018
8	5311847403	BRILLO, JOVIN S	6,000.00	Clothing CY 2018
9	5307407400	TIU, CLINT ARTHUR A	6,000.00	Clothing CY 2018
<b>TOTAL</b>			<b>54,000.00</b>	

The above listing represents the Clothing Allowance for CY 2018 of Teaching and Non-Teaching Personnel in various Districts in the Division of Negros Oriental.

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

  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
OIC-ASDS  
**WILFREDA D. BONGALOS**  
Schools Division Superintendent



1/10/2019

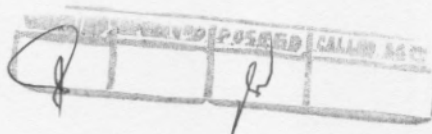
**PAY FILE\_SALARIES\_NEW EST\_DAUIN\_DBP\_CHKNO\_10712809**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5296507402	AMISTOSO, LUCILLE J	20,090.02	SAL., 12/1-31/18
2	5314977401	BANTOTO, ANTONIETA A	19,985.43	SAL., 12/1-31/18
3	5293547401	BANTOTO, NYMPHA L	19,985.43	SAL., 12/1-31/18
4	5306647402	CERIAL, MEGAN T	19,985.43	SAL., 12/1-31/18
5	5314967407	CLARO, ANNAMER T	19,985.43	SAL., 12/1-31/18
6	5248907408	NEMENZO, NORLITA B	19,985.43	SAL., 12/1-31/18
7	5273917406	QUEZON, JACQUELYN C	19,985.43	SAL., 12/1-31/18
8	5315387400	TUBALLA, FELICIA A	19,985.43	SAL., 12/1-31/18
9	5277337408	VINCOY, CLYPSY JOANNE T.	19,985.43	SAL., 12/1-31/18
<b>TOTAL</b>			<b>179,973.46</b>	

The above listing represents the salaries and benefits of newly hired Elementary School Teachers in Dauin District in the Division of Negros Oriental.

*A.M. Sagolili*  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
*1/14*

*F.C. Alvarez*  
**FAY C. LUAREZ, Ed.D., PhD**  
 OIC-ASDC  
**WILFREDA D. BONGALOS**  
 Schools Division Superintendent



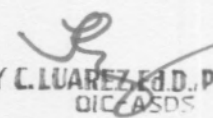
1/10/2019

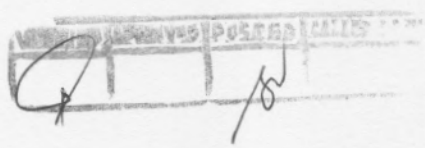
**PAY FILE\_SALARIES\_NEW SHST\_SIATON I\_DBP\_CHKNO\_10712809**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5312557408	ABEJERO, CATHERINE P	20,857.75	SAL., 11/1-30/18
2	5315547402	BARRIGA, LESTER S	20,857.75	SAL., 11/1-30/18
3	5313477408	BORREROS, JIMALYN E	22,359.74	SAL., 11/1-30/18
4	5289467401	ELLIMA, NARCISA A	20,857.75	SAL., 11/1-30/18
5	5268927401	LAGARDE, GERRY B	22,359.74	SAL., 11/1-30/18
6	5288077408	NANGIT, MARY ANN O	22,359.74	SAL., 11/1-30/18
7	5269437404	Uy, Edsel Mari A.	22,359.74	SAL., 11/1-30/18
8	5316447403	ZETA, KENT ORVIN A	20,857.75	SAL., 11/1-30/18
<b>TOTAL</b>			<b>172,869.96</b>	

The above listing represents the salaries and benefits of newly hired Secondary School Teachers (SHST) in Siaton I District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*1/14*

  
**FAY C. LUAREZ, Ed.D., Ph.D. TM**  
DICA SDS  
**WILFREDA D. BONGALOS**  
Schools Division Superintendent






1/10/2019

PAY FILE\_SALARIES\_NTP\_AMLAN\_DBP\_CHKNO\_10712809

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5305847407	GUINA, YVETTE MARIE	17,560.18	SAL., 12/1-31/18
2	5305827408	RENDAL, REGINA ROSE O	16,492.74	SAL., 12/1-31/18
<b>TOTAL</b>			<b>34,052.92</b>	

The above listing represents the salary and benefits of newly hired Non-Teaching Personnel in Amlan District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
1/14

  
**FAY C. LUAREZ Ed.D., Ph.D. TM**  
WILFREDA D. BONGALOS  
Schools Division Superintendent


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1/11/2019

**PAY FILE\_VARIOUS SUPPLIERS\_DBP\_CHKNO\_10712832**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5294927401	Iconcepts Multimedia & Printing Services-Ian Danie	483.84	Labor/Mtls. 2 pcs Tarp
2	5294927401	Iconcepts Multimedia & Printing Services-Ian Danie	967.68	Labor/Mtls. 4 pcs Tarp
3	5119427408	Algorithm Computer Services-Randolf T.Bandiola	14,191.70	Office Supplies
4	5273987408	JHAM AUTO PARTS	13,150.63	Various Auto Parts
5	5309197407	ZERO WATER TECHNOLOGY	2,966.40	Purified Drinking Water
6	5273987408	JHAM AUTO PARTS	3,698.65	Various Supplies
7	5273987408	JHAM AUTO PARTS	37,100.00	Auto Parts,Suzuki Vitara
8	5313037408	R2H ENTERPRISES - AMIL RICHARD CAROLLO	2,092.80	Various Office Supplies
9	0002697403	Acelogic Computer Solution-Carlo Dino Y. Uy Matia	17,423.75	Office Supplies
<b>TOTAL</b>			<b>92,075.45</b>	

The above listing represents the payment of various supplies purchased from the different suppliers in the Division of Negros Oriental.

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

  
**FAY C. LUIAREZ Ed.D., Ph.D., TM**  
**WILFREDA D. BONGALOS**  
Schools Division Superintendent



1/10/2019

**PAY FILE\_SALARIES\_EST\_MABINAY I & II\_DBP\_CHKNO\_10712809**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5256677402	ANITO, JOANNA MARIE B	19,985.43	SAL., 12/1-31/18
2	5315297409	ROMERAL, RETCHELL C	19,985.43	SAL., 12/1-31/18
3	5317717402	TORRES, MICHELL C	19,985.43	SAL., 12/1-31/18
4	5317707408	SALONGA, SHAIRA R	19,985.43	SAL., 12/1-31/18
5	5307597406	NARCISO, CHRIS JAN E	19,985.43	SAL., 12/1-31/18
6	5278407406	PERATER, JAZEL MAE D	19,985.43	SAL., 12/1-31/18
7	5275017400	VILLARMENTE, GRACELYN P	17,969.15	SAL., 12/1-31/18
8	5298237402	CULTURA, JAY-ANN F	19,985.43	SAL., 12/1-31/18
9	5313727401	CARREON, BUEN SASSIE C	19,985.43	SAL., 12/1-31/18
10	5297387404	CASIDO, SHERALONA A	19,985.43	SAL., 12/1-31/18
11	5313557404	SUASIN, MICHELLE V	19,985.43	SAL., 12/1-31/18
12	5297587405	LOPEZ, ROLYN G	19,985.43	SAL., 12/1-31/18
13	5312577407	MAGHARI, AINES A	19,985.43	SAL., 12/1-31/18
14	5293287403	ACASO, JEYHEE P	19,985.43	SAL., 12/1-31/18
<b>TOTAL</b>			<b>277,779.74</b>	

The above listing represents the salaries and benefits of newly hired Elementary School Teachers in Mabinay District in the Division of Negros Oriental.

*[Signature]*  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
*1/14*

*[Signature]*  
**FAY C. LUAREZ Ed.D., Ph.D., TM**  
 OIC-ASDS  
**WILFREDA D. BONGALOS**  
 Schools Division Superintendent


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1/10/2019

**PAY FILE\_SALARIES\_EST\_MABINAY I\_DBP\_CHKNO\_10712809**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5254257409	SAYRE, KRISTINE MYRENE ROSE	19,985.43	SAL., 12/1-31/18
2	5279847402	CADIMAS, MARY-ANN C	19,985.43	SAL., 12/1-31/18
3	5278217400	Balasabas, Cecil S.	19,985.43	SAL., 12/1-31/18
4	5318957408	PALOMAR, GERALDINE R	19,985.43	SAL., 12/1-31/18
5	5289317403	AGUNOD, EDELYN B	19,985.43	SAL., 12/1-31/18
6	5290787401	DINGLASA, MARK CHRISTIAN A	19,985.43	SAL., 12/1-31/18
7	5293627408	ACAB, JAYRAM A	19,985.43	SAL., 12/1-31/18
8	5277527404	MAGUAD, EDNA O.	19,985.43	SAL., 12/1-31/18
9	5319087409	VALENTE, JACKLYN A	19,985.43	SAL., 12/1-31/18
10	5319107408	JABONILLO, VINCENT T	19,985.43	SAL., 12/1-31/18
11	5320217402	ABRASALDO, CHRIS JEAN G	19,985.43	SAL., 12/1-31/18
12	5314577400	AMANTE, NESTY MAE T	19,985.43	SAL., 12/1-31/18
13	5297467401	MELON, VINA S	19,985.43	SAL., 12/1-31/18
<b>TOTAL</b>			<b>259,810.59</b>	

The above listing represents the salaries and benefits of newly hired Elementary School Teachers in Mabinay District in the Division of Negros Oriental.

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

  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
**WILFREDA D. BONGALOS**  
 Schools Division Superintendent



1/10/2019

**PAY FILE\_SALARIES\_EST\_MABINAY\_DBP\_CHKNO\_10712809**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5316877409	CUADRA, CHARLITO JR T	19,985.43	SAL., 12/1-31/18
2	5317047408	GAYOMA, HARLYN	19,985.43	SAL., 12/1-31/18
3	5317097401	VARONA, ARLY T	19,985.43	SAL., 12/1-31/18
4	5317037403	KADUSALE, LEZARTHY E	19,985.43	SAL., 12/1-31/18
5	5275497408	ENTOR, MARVETH N.	19,985.43	SAL., 12/1-31/18
6	5284487409	ABUGAN, JEMIMAH JOVER	19,985.43	SAL., 12/1-31/18
7	5294797401	ZUNIEGA, ANA MARIE O	19,985.43	SAL., 12/1-31/18
8	5318447406	CACALDO, AINIE R	19,985.43	SAL., 12/1-31/18
9	5320187409	TEVES, MARILES M	19,985.43	SAL., 12/1-31/18
10	5319947400	FLORES, JACKELYN J	19,985.43	SAL., 12/1-31/18
11	5297237406	NARCISO, JOHN REY L	19,985.43	SAL., 12/1-31/18
<b>TOTAL</b>			<b>219,839.73</b>	

The above listing represents the salaries and benefits of newly hired Elementary School Teachers in Mabinay District in the Division of Negros Oriental.

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

*F.C.L.*  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
 OJC ASDS  
**WILFREDA D. BONGALOS**  
 Schools Division Superintendent




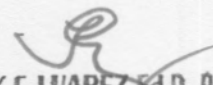
1/10/2019

**PAY FILE\_SALARIES\_PROV SHST\_SAN JOSE\_DBP\_CHKNO\_10712809**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5269467408	Flojo, Rosalinda S.	21,751.04	SAL., 12/1-31/18
2	5290527403	KUHAY, RODRIGO P	21,751.04	SAL., 12/1-31/18
3	5269907408	Pacunla, Rose Ann R.	21,751.04	SAL., 12/1-31/18
<b>TOTAL</b>			<b>65,253.12</b>	

The above listing represents the salaries and benefits of Provisionary Secondary School Teachers (SHST) in San Jose District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
1/14

  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
DIC-ASDS  
**WILFREDA D. BONGALOS**  
Schools Division Superintendent


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1/14/2019

PAY FILE\_VAR SUPPLIERS\_DBP\_CHKNO\_10712820

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	3400016777	DU EK SAM, INC.	53,851.78	BDO, BOHOL-var. equipment
2	5086284052	COPYLANDIA OFFICE SYSTEMS CORPORATION	93,696.43	DBP, MANILA-Off. Equipment
3	5296547401	GREATECH REFRIGERATION SUPPLIES	3,942.50	DBP, DGTE.-Labor & repair
4	5273987408	JHAM AUTO PARTS	1,703.57	Spare Parts-SGZ 309
5	0001857404	UYMATIAO TRADING CORPORATION	11,453.68	var. office supplies
6	0001857404	UYMATIAO TRADING CORPORATION	24,380.00	office supplies
7	5060537407	CHUYTE ORDOÑEZ STORE	9,235.24	various supplies
<b>TOTAL</b>			<b>198,263.20</b>	

The above listing represents the payment of various supplies purchased from the above supplier(s) in the Division of Negros Oriental.

  
ALICIA M. SAGOLILI  
Administrative Officer IV (Cash)  
1/14

  
FAY C. LUAREZ Ed.D., Ph.D., TM  
DIE-ASDS  
WILFREDA D. BONGALOS  
Schools Division Superintendent





1/10/2019

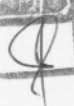
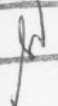
**PAY FILE\_SALARIES\_JHST\_SAN JOSE\_DBP\_CHKNO\_10712809**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5293477400	TAYONG, BONNIE MARK F	19,985.43	SAL., 12/1-31/18
2	5314557401	BATOHANON, RONEL D	19,985.43	SAL., 12/1-31/18
3	5314767406	ALOB, STEPHANIE F	19,985.43	SAL., 12/1-31/18
4	5314697404	CUEVAS, KRIZZA VERONICA R	19,985.43	SAL., 12/1-31/18
5	5314667401	LUMAYAG, CHERYL Y	19,985.43	SAL., 12/1-31/18
6	5314677405	ARANAS, RICAH MAE E	19,985.43	SAL., 12/1-31/18
7	5292467409	DEL CAMPO, JEMAR A	19,985.43	SAL., 12/1-31/18
8	5315467406	NIEZ, MARY GRACE K	19,985.43	SAL., 12/1-31/18
<b>TOTAL</b>			<b>159,883.44</b>	

The above listing represents the salary and benefits of newly hired Secondary School Teachers (JHS) in San Jose District in the Division of Negros Oriental.

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

  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
 DCE ASDS  
**WILFREDA D. BONGALOS**  
 Schools Division Superintendent

APPROVED	POSTED	CALLER	DATE
			





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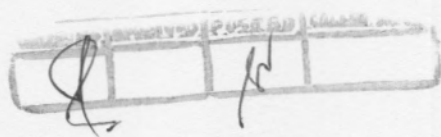
**PAY FILE\_SALARIES\_PROV SHST\_SIATON\_DBP\_CHKNO\_10712809**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5288647407	ANTOLO, LUZBEE L	21,483.48	SAL., 11/1-30/18
2	5306477405	MORA, MARY DAWN P	21,751.04	SAL., 11/1-30/18
3	5287887400	VILLALON, JOCELYN P	21412.59	SAL., 11/1-30/18
4	5315577406	BINONDO, RODJONE A	21,693.87	SAL., 11/1-30/18
5	5318487404	LAZAGA, MARIE CHERRIE ANN U	21,476.62	SAL., 11/1-30/18
<b>TOTAL</b>			<b>107,817.60</b>	

The above listing represents the salaries and benefits of Provisionary Secondary School Teachers (SHST) in Siaton District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*1/14*

  
**FAY C. LUAREZ Ed.D., Ph.D., TM**  
OIC-ASDS  
**WILFREDA D. BONGALOS**  
Schools Division Superintendent




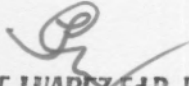
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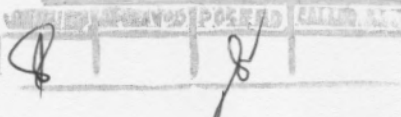
**PAY FILE\_SALARIES\_EST\_SIATON\_DBP\_CHKNO\_10712809**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5313187406	EGERA, RECHEL K	19,916.12	SAL., 12/1-31/18
2	5306637408	BANGAYSISO, JENILYN E	19,909.83	SAL., 12/1-31/18
3	5313457409	SILVA, SHEILA MAE P	19,966.53	SAL., 12/1-31/18
4	5274697402	TORRES, RICHARD O	19,823.71	SAL., 12/1-31/18
5	5318007406	SIABOC, ROSEBELL ANN J	19,985.43	SAL., 12/1-31/18
6	5298197404	DARIAS, JOSE II C	19,985.43	SAL., 12/1-31/18
7	5318127401	AGIR, NELSON G	19,985.43	SAL., 12/1-31/18
8	5306627403	GADIANA, NIÑA MARIE T	19,685.09	SAL., 12/1-31/18
<b>TOTAL</b>			<b>159,257.57</b>	

The above listing represents the salaries and benefits of newly hired Elementary School Teachers in Siaton District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
1/14

  
**FAY C. LUAREZ Ed.D., Ph.D., TM**  
017-ASDS  
**WILFREDA D. BONGALOS**  
Schools Division Superintendent



1/14/2019

**PAY FILE\_PPAN/SBFP/MOOE\_VAR DIST\_DBP\_CHKNO\_10712823**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5300127408	CALIJAN, CLIDFORD S & ANGEL, JAYSON	5,400.00	PPAN,Mabigo ES,3rd Tr.
2	5299807408	GARGAYA, NELFA P & FERMALAN, ALDRIN	45,000.00	PPAN,Bago ES,3rd Tr.
3	5319037406	GALAPATE, EUGEM R & REPOLLO, LURELEI	4,200.00	PPAN,Managobsob ES,3rd Tr.
4	5301007400	FORMENTERA, AGNES G & FERMALAN, ALDRIN	12,000.00	PPAN,Sacsac ES,Tayasan,3rd Tr.
5	5299387407	IMBO, RUSTICA P & ALINABO, MARIA KRISTINA	11,400.00	PPAN,Sagbang ES,3rd Tr.
6	5303827405	TUPAZ, MARIA LIZA C & ANGEL, JAYSON	16,800.00	PPAN,Tambulan ES,3rd Tr.
7	5304217404	ALAGADMO, JOSEPH & REPOLLO, LURELEI	8,640.00	SBFP,CY 2018,Olabid ES,3rd Tr.
8	5302977407	ASEÑAS, TEOFANES & TAGUIBULOSAN, JAIME	4,000.00	Add'l. MOOE,Bato ES,CY 2018
<b>TOTAL</b>			<b>107,440.00</b>	

The above listing represents the PPAN, SBFP & MOOE Cash Advance of Elementary School Teachers in various Districts in the Division of Negros Oriental.

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

*FL*  
**FAY C. LUAREZ Ed.D. Ph.D. TM**  
 WILFREDA D. BONGALOS  
 Schools Division Superintendent

RECEIVED POSTED CALLED

1/14/2019

PAY FILE\_VAR SUPPLIERS\_DBP\_CHKNO\_10712829

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5887544059	VICARISH PUBLICATION AND TRADING, INC.	479,649.02	Reproduction
2	5887544059	VICARISH PUBLICATION AND TRADING, INC.	479,376.96	Reproduction
3	0291263801	AGY GROUP OF COMPANIES, INC.	10,618.93	LANDBANK, var. supplies
4	5274347403	JJ'S CATERING SERVICES	72,000.00	Catering, 150 meals
5	5273987408	JHAM AUTO PARTS	184.55	var. auto parts
6	5273987408	JHAM AUTO PARTS	2,650.00	var. auto parts
7	5282867409	MSR TICKETING SERVICES - Mae Ann S. Racadio	11,340.00	airfare
8	5282867409	MSR TICKETING SERVICES - Mae Ann S. Racadio	32,337.00	airfare
9	5274087405	PLAZA MARIA LUISA SUITES INN	62,464.28	meals & accommodation
10	5274087405	PLAZA MARIA LUISA SUITES INN	45,428.57	meals & accommodation
11	5280747401	IKE'S RESTAURANT & CATERING SERVICES	39,686.40	catering, 159 meals
12	5222987402	MR. BUTTER FLY FOODS AND CATERING SERVICES	13,200.00	catering, 55 meals
13	5222987402	MR. BUTTER FLY FOODS AND CATERING SERVICES	12,000.00	catering, meals
14	5222987402	MR. BUTTER FLY FOODS AND CATERING SERVICES	528,000.00	catering, 250 meals
<b>TOTAL</b>			<b>1,788,935.71</b>	

The above listing represents the payment of various supplies and services catered by the above supplier(s) in the Division of Negros Oriental.

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

*F. C. Luarez*  
**FAY C. LUAREZ Ed.D., Ph.D., TM**  
 OIC-ASDS  
**WILFREDA D. BONGALOS**  
 Schools Division Superintendent

APPROVED FOR POSTING COLLECTOR

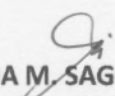
*[Handwritten initials]*


1/11/2019

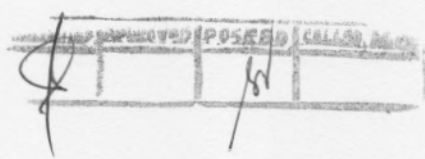
**PAY FILE\_SALARIES\_NEW EST\_SIBULAN\_DBP\_CHKNO\_10712809**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5297187403	CUERDA, MAIZZEH JOOPE C	19,985.43	12/1-31/18
2	5319187404	DIONANAO, ARIANE MAE S	19,985.43	12/1-31/18
3	5297107407	UMADHAY, MARTIS M	19,985.43	12/1-31/18
4	5321447403	FERNANDEZ, LORRAINE NICOLE	19,985.43	12/1-31/18
5	5319527409	VILLA, RHIZA JUNE C	19,985.43	12/1-31/18
6	5293457401	CENIZA, ROSALIE JEAN F	19,985.43	12/1-31/18
7	5232447409	CABAJON, JOANN B	19,985.43	12/1-31/18
<b>TOTAL</b>			<b>139,898.01</b>	

The above listing represents the salaries and benefits of newly hired Elementary School Teachers in Sibulan District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
1/14

  
**FAY C. LUAREZ, Ed.D., Ph.D., Tm**  
OIC-ASDS  
**WILFREDA D. BONGALOS**  
Schools Division Superintendent






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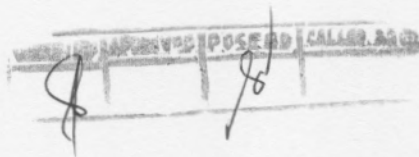
**PAY FILE\_SUPPLIER/NTP\_DBP\_CHKNO\_10712810**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	0291259170	GAZA 157 RENT A CAR - RUBEN APINOSO ARCILLA J	17,343.75	LBP, DGTE., transportation
2	5069137402	YURONG, LANI B	752.50	travel, 10/18-19/18, Cebu
<b>TOTAL</b>			<b>18,096.25</b>	

The above listing represents the payment of services and reimbursement of travel expenses of a supplier and a Division Personnel in the Division of Negros Oriental.

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


  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
OIC-ASDS  
**WILFREDA D. BONGALOS**  
Schools Division Superintendent



1/11/2019

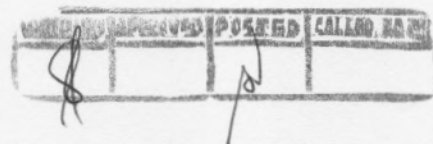
PAY FILE\_SUPPLIER\_0010712821\_161

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	0001607401	EC DINER	109,000.00	164 pax, Accomodation & Venue, 11/16-18/18
2	0001607401	EC DINER	198,198.63	164 pax, Accomodation & Venue, 11/16-18/18
3	5223687402	CANG'S, INC.	1,845.54	Supplies, National Book Week
4	5256257401	OFFICEMATE ENTERPRISES	4,576.79	Supplies, National Book Week
5	0001607401	DREAM TOWN HOUSES CONVENTION CENTER	288,000.00	Meals & Accomodation, SBFP, PPAN
6	0001607401	PHCCI HOSTEL	79,973.22	Meals, One Day Revisiting IPED
7	5274087405	PLAZA MARIA LUISA SUITES INN	363,428.57	Meals & Accomodation, Walkthrough of BOW
<b>TOTAL</b>			<b>1,045,022.75</b>	

The above listing represents the payment for Materials Purchased and Services Rendered to the Division of Negros Oriental.

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

*F. C. L.*  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT





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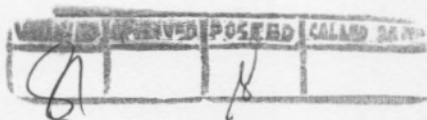
PAY FILE\_VAR DIV PERSONNEL\_DBP\_CHKNO\_10712823

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5124457401	LOBOS, MARILOU N	500.00	load allowance,12/18
2	5121697401	SOCORRO, IENY A	1,000.00	load allow.,9/18-10/18
3	5159157402	ALAR, DAN P	1,000.00	load allow.,11/18-12/18
4	5152497402	SOMOZA, PASTORA S	1,485.00	load allowance,12/18
5	5069807407	SIBUL, JULIE A	480.00	travel
6	5118617408	JUANILLO, RENANTE A	2,863.00	travel,11/26-27/18,Bohol
<b>TOTAL</b>			<b>7,328.00</b>	

The above listing represents the reimbursement of travel expenses of various Division Personnel in the Division of Negros Oriental.

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

  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
OIC - ASOS  
**WILFREDA D. BONGALOS**  
Schools Division Superintendent







1/15/2019

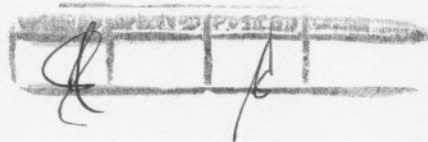
**PAY FILE\_REIMB.\_VARIOUS MDS ENGINEERS\_0010712821\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5252187404	CIMAFRANCA, EINSTEIN T.	2,554.00	Travel, Dec 2018
2	5252417409	TUBOG, PHILIP C	634.00	Travel, Dec 2018
3	5308737406	ABADINES, MONICA P	2,994.00	Travel, Dec 2018
4	5308757405	BALDAZANO, WENDY L	1,952.00	Travel, Dec 2018
5	5313987400	FERNANDEZ, CESAR JR B	4,115.00	Travel, Dec 2018
6	5293617403	QUITOY, DESIDERIO T JR.	4,218.00	Travel, Dec 2018
			<b>16,467.00</b>	

The above listing represents the payment for Reimbursement of Travelling Expenses incurred by Various Personnel in the Division of Negros Oriental.

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

  
**FAY C. LUAREZ Ed.D., Ph.D., TM**  
DIE-ASDS  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT





## PAY FILE\_HAZARD MEDICAL-DENTAL\_0010712821\_161

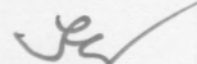
NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5267257400	CONSING, JEAZON MARK P	6,832.02	DEC - NOV 2018
2	5062167401	ABALLE, CARMELITA R	18,910.50	DEC - NOV 2018
3	5160057401	ABRASADO, AURORA R	15,772.50	DEC - NOV 2018
4	5069437409	ALCALA, MARILYN T	18,910.50	DEC - NOV 2018
5	5069677408	ASDILLO, MELCHORA DIOSDADA G	18,910.50	DEC - NOV 2018
6	5070727405	BAJAR, MYRNA ROY V	15,772.50	DEC - NOV 2018
7	5069407405	BATIANCILA, RAMON C	6,712.00	DEC - NOV 2018
8	5072507408	CALUMPANG, ERIC EXEQUIL E	6,712.00	DEC - NOV 2018
9	5074817401	CAMPOY, JERRY M	5,586.50	DEC - NOV 2018
10	5070147401	CHIU, EMILDA K	15,585.00	DEC - NOV 2018
11	5175207403	INIT, MARIVIC D	18,026.50	DEC - NOV 2018
12	5069117403	MADIA, ANTONIO L	6,712.00	DEC - NOV 2018
13	5069797402	MAYAGMA, ELLEN R	15,585.00	DEC - NOV 2018
14	5089207408	MIRA, ELYNN C	18,243.50	DEC - NOV 2018
15	5069837401	NUEZ, ESTER I	15,035.50	DEC - NOV 2018
16	5069957405	PALONGPALONG, REINFRED S	18,463.50	DEC - NOV 2018
17	5069577402	PASQUIL, ARECIA B	18,910.50	DEC - NOV 2018
18	5070567402	PONTINELA, RENARIO E	6,712.00	DEC - NOV 2018
19	5070717401	QUIRIT, ELIZABETH S	15,772.50	DEC - NOV 2018
20	5070687407	REGALADO, MINDA E	18,910.50	DEC - NOV 2018
21	5069717406	SALIMBAGAT, FLOREVIL SHEBA D	15,772.50	DEC - NOV 2018
22	5069807407	SIBUL, JULIE A	15,772.50	DEC - NOV 2018
23	5111137405	SINGSON, CHARLOTTE FRANCIS C	18,243.50	DEC - NOV 2018
24	5069617401	TABIO, LUISITA D	18,685.00	DEC - NOV 2018
25	5084217401	TAMPARIA, EVALYN A	15,772.50	DEC - NOV 2018
26	5096247409	TERO, RUNI JOHN P	6,603.00	DEC - NOV 2018
27	5069367407	TORRES, DEODATO L	6,712.00	DEC - NOV 2018
28	5069587407	VELASCO, ESTELA S	15,772.50	DEC - NOV 2018
29	5110857406	VILLAROSA, NICANOR F	18,243.50	DEC - NOV 2018
30	5283427405	QUIRIT, DEANNE BETH S	14,505.00	DEC - NOV 2018
31	5252317403	RUPERTO, ALEXANDRIA N	14,505.00	DEC - NOV 2018
32	5284547406	CELIS, ANNALEE R	15,585.00	DEC - NOV 2018
33	5283487402	YURONG, FARREN LEIGH B	14,505.00	DEC - NOV 2018
34	5283477408	OPADA, RYBONETTE A	14,505.00	DEC - NOV 2018

**PAY FILE\_HAZARD MEDICAL-DENTAL\_0010712821\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
35	5283457409	ENARDECIDO, ROSALIE A	14,505.00	DEC - NOV 2018
36	5283507401	BESARIO, MARIA NEHMIA Y	14,505.00	DEC - NOV 2018
37	5283467403	CADIENTE, MARYDEL C	14,505.00	DEC - NOV 2018
38	5283447404	BAROT, AMALIA G	14,505.00	DEC - NOV 2018
39	5283677409	TRASMONTE, BRENT JOHN D	14,505.00	DEC - NOV 2018
40	5284557401	ROTA, DEBORAH ANNE O	14,505.00	DEC - NOV 2018
<b>TOTAL</b>			<b>574,287.52</b>	

The above listing represents payment for Teaching Aids/Instructional Materials Allowance for ALS Implementers, District ALS Coordinators & Mobile Teachers for CY 2018 in the Division of Negros Oriental.

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


  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
OIC-ASDS  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT


  

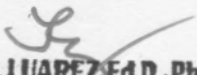

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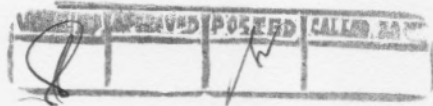
PAY FILE\_REIMB.\_VARIOUS MDS PSDS\_0010712821\_161

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5136677406	BERSABAL, NIDA L	1,524.00	Travel, Dec 2018
2	5197437404	SECUSANA, LEONIVEL L	2,753.00	Travel, Dec 2018
3	5078197405	ENGLIS, ANDREA LUZ S	2,070.00	Travel, Dec 2018
4	5157137401	TEPACIA, HENRIQUITO C	2,522.00	Travel, Dec 2018
5	5153467405	SUMAGAYSAY, VILMA S	2,399.00	Travel, Dec 2018
6	5147927408	TAGUIBULOSAN, VILMA A	2,916.00	Travel, Dec 2018
7	5183047400	TANO, RENATO G	1,810.00	Travel, Dec 2018
			<b>15,994.00</b>	

The above listing represents the payment for Reimbursement of Travelling Expenses incurred by Various Personnel in the Division of Negros Oriental.

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


  
**FAY C. LUAREZ Ed.D., Ph.D., TM**  
DIC-ASDS  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT

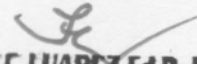


**PAY FILE\_VARIOUS ALS\_0010712821\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
41	5169667406	AMORES, JESUCLES A	21,700.00	CY 2018
42	5159637401	CASTILLO, JOEY C	21,700.00	CY 2018
43	5160987404	QUILNET, ALFONSO JR. K	21,700.00	CY 2018
44	5223457408	ARBOLEDA, CRIS S	21,700.00	CY 2018
45	5162147405	KITANE, MARIO Y	21,700.00	CY 2018
46	5145547402	CADIZ, JE T	21,700.00	CY 2018
47	5211187401	ELNAR, GEORGE O	21,700.00	CY 2018
<b>TOTAL</b>			<b>1,019,900.00</b>	

The above listing represents payment for Teaching Aids/Instructional Materials Allowance for ALS Implementers, District ALS Coordinators & Mobile Teachers for CY 2018 in the Division of Negros Oriental.

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

  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
 D/C ASDS  
**WILFREDA D. BONGALOS**  
 SCHOOLS DIVISION SUPERINTENDENT



## PAY FILE\_VARIOUS ALS\_0010712821\_161


NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5133157401	SILORIO, DOROTHY Y	21,700.00	CY 2018
2	5213937404	GUTANG, RAUL O	21,700.00	CY 2018
3	5238467406	DAGOHOY, RAMIL R	21,700.00	CY 2018
4	5157207402	DEGAMO, MARIONETTE E	21,700.00	CY 2018
5	5194787407	MINGAO, MARVIN S	21,700.00	CY 2018
6	5123307407	SIBALA, JOCELYN T	21,700.00	CY 2018
7	5199317402	ADOLFO, FRANCIS ALVIN G	21,700.00	CY 2018
8	5186617408	TIMTIM, ANALI B	21,700.00	CY 2018
9	5186047409	PRESTIN, LLOYD R	21,700.00	CY 2018
10	5154377401	RAGAY, NELDA G	21,700.00	CY 2018
11	5115967408	AMISTOSO, ARLEN E	21,700.00	CY 2018
12	5075017404	FONCARDAS, WILLIAM A	21,700.00	CY 2018
13	5175107408	GARGOLES, HERBERT B	21,700.00	CY 2018
14	5222597405	REBUTAZO, MARICEL A	21,700.00	CY 2018
15	5257157402	BERSABAL, ANGELO JR. L	21,700.00	CY 2018
16	5231487401	DEGUIT, FATIMA JESSICA I	21,700.00	CY 2018
17	5265897408	SAMONTAÑEZ, LUMENADO B	21,700.00	CY 2018
18	5239647404	GRESULA, MA. ALORA P	21,700.00	CY 2018
19	5072677405	VILLARIN, ELVE ANN S	21,700.00	CY 2018
20	5157297403	AMORIN, MA. CECILIA C	21,700.00	CY 2018
21	5238157405	LARONA, RYAN CYRUS L	21,700.00	CY 2018
22	5181687408	PARTOSA, MARIETA T	21,700.00	CY 2018
23	5186007401	SARMIENTO, LEO ART L	21,700.00	CY 2018
24	5186547406	ANFONE, RAMEL JANN A	21,700.00	CY 2018
25	5154257406	ZERNA, HANSON B	21,700.00	CY 2018
26	5165487409	KINKITO, CHRISTOPHER L	21,700.00	CY 2018
27	5265867404	GAMORA, GERSON T	21,700.00	CY 2018
28	5206287406	IB IB, VICTORIO E	21,700.00	CY 2018
29	5204007406	ABELLA, JAN REY D	21,700.00	CY 2018
30	5266507407	LIBRE, MERCY B	21,700.00	CY 2018
31	5264797406	BALIGASA, MARILYN T	21,700.00	CY 2018
32	5115387404	ABDULLA, MIZPA S	21,700.00	CY 2018
33	5233277408	CREDO, KRIST JOSHUE D	21,700.00	CY 2018
34	5222357401	LORETO, ARLYN T	21,700.00	CY 2018
35	5218107409	ABORDO, JOMAR C	21,700.00	CY 2018
36	5218057406	EBIDA, SHELAMAE G	21,700.00	CY 2018
37	5226457407	PAGAYGAY, DENTE R	21,700.00	CY 2018
38	5285427408	GARGAR, LUTHER M	21,700.00	CY 2018
39	5256957400	TEVES, RANDY D	21,700.00	CY 2018
40	5077387405	ABESTADO, ARNOLD U	21,700.00	CY 2018

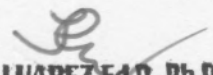
1/15/2019

**PAY FILE\_VARIOUS SUPPLIERS\_DBP\_CHKNO\_10712823.**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5274347403	JJ'S CATERING SERVICES	9,360.00	catering,meals,39 pax
2	5280747401	IKE'S RESTAURANT & CATERING SERVICES	16,320.00	catering,meals,68 pax
3	0002697403	ACELOGIC COMPUTER SOLUTIONS - Carlo Dino Y. U	13,103.30	Office supplies
4	5274087405	PLAZA MARIA LUISA SUITES INN	197,614.28	Catering,meals,63 pax
5	5274347403	JJ'S CATERING SERVICES	14,400.00	catering,meals,75 pax
6	0001607401	TKMV'S CHICKEN HOUSE	44,352.00	catering,meals
<b>TOTAL</b>			<b>295,149.58</b>	

The above listing represents the payment of various supplies and services catered by the above supplier(s) in the Division of Negros Oriental.

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

  
**FAY C. LUAREZ Ed. Ph.D., TM**  
PIC-ASOS  
**WILFREDA D. BONGALOS**  
Schools Division Superintendent




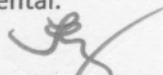
1/11/2019

**PAY FILE\_REIMB.\_VARIOUS\_00107128321\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5256927406	ANDALAJAO, DENNIS CHARL F	1,190.00	Manila City, 11/19-20/18
2	5121137407	GIRASOL, MARIA A	1,240.00	Manila City, 11/19-20/18
3	5121217403	DELFIN, AMALIA G	1,240.00	Manila City, 11/19-20/18
4	5085137401	SAGOLILI, ALICIA M	16,963.00	CA TRAVEL, IP Workshop, 8/22-25/18
5	5085137401	SAGOLILI, ALICIA M	18,695.00	CA TRAVEL, IP Workshop, 11/20-23/18
6	5310227405	RAGAY, NILITA L	15,000.00	RATA, 11/18-12/18
			<b>54,328.00</b>	

The above listing represents the payment for Reimbursement of Travelling Expenses Incurred by Various Personnel in the Division of Negros Oriental.

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

  
**FAY C. LUAREZ Ed.D. Ph.D. TM**  
OIC-ASDS  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT

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1/14/2019

PAY FILE\_REIMB.\_VARIOUS MDS SUPS\_0010712821\_161

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5166417403	BOLONGAITA, EMELYN D	1,500.00	Local, 8/2-16/18
2	5166417403	BOLONGAITA, EMELYN D	1,500.00	Local, 9/5-13/18
3	5166417403	BOLONGAITA, EMELYN D	1,240.00	Local, 10/16-19/18
4	5136677406	BERSABAL, NIDA L	468.00	Local, 7/4-24/18
5	5136677406	BERSABAL, NIDA L	66.00	Local, 9/17-25/18
6	5321867404	LOBOS, MARILOU N	750.00	Local, 10/2-18/18
7	5147927408	TAGUIBULOSAN, VILMA A	525.00	Local, 10/3-30/18
8	5109637401	PASQUIL, BRENDA L	670.00	Local, 10/1-31/18
9	5153467405	SUMAGAYSAY, VILMA S	1,277.00	Local, 9/11-24/18
10	5110087406	PACULANANG, ERNESTO C	800.00	Local, 10-16-17/2018
11	5110087406	PACULANANG, ERNESTO C	700.00	Local, 11/22/28/18
			<b>9,496.00</b>	

The above listing represents the payment for Reimbursement of Travelling Expenses incurred by Various Personnel in the Division of Negros Oriental.

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

*[Signature]*  
**FAY C. LUAREZ Ed. D. Ph. D. TM**  
PIC-ASDS  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT

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1/14/2019

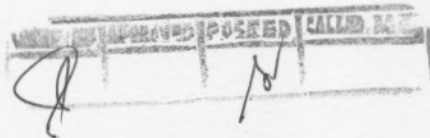
**PAY FILE\_REIMB.\_VARIOUS MDS MEDICAL\_0010712821\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5070687407	REGALADO, MINDA E	1,200.00	December 2018
2	5069957405	PALONGPALONG, REINFRED S	1,200.00	December 2018
3	5069717406	SALIMBAGAT, FLOREVIL SHEBA	1,200.00	December 2018
4	5070717401	QUIRIT, ELIZABETH S	1,200.00	December 2018
5	5069837401	NUEZ, ESTER I	760.00	December 2018
6	5283487402	YURONG, FARREN LEIGH B	1,200.00	December 2018
7	5283507401	BESARIO, MARIA NEHMIA Y	1,200.00	December 2018
8	5283467403	CADIENTE, MARYDEL C	1,200.00	December 2018
9	5307347402	PACATANG, IVAN T	1,200.00	December 2018
10	5269747405	ONDE, SUZETTE S	1,200.00	December 2018
11	5307407400	TIU, CLINT ARTHUR A	1,200.00	December 2018
12	5308257408	MANANQUIL, MARIA LOVELYN	1,200.00	December 2018
13	5074817401	CAMPOY, JERRY M	1,200.00	December 2018
			<b>15,160.00</b>	

The above listing represents the Reimbursement of Travelling Expenses for the month of December 2018 on ATM-Paid Medical-Dental Personnel in the Division of Negros Oriental.

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

*[Signature]*  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
 OIC-ASDS  
**WILFREDA D. BONGALOS**  
 SCHOOLS DIVISION SUPERINTENDENT



1/11/2019

**PAY FILE\_SALARIES\_SHST\_JIMALALUD\_DBP\_CHKNO\_10712809**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5290027406	QUE, BB. BOY MICHEAL JAYDAWN E	21,751.04	SAL.,11/1-30/18
2	5288637402	AGOSTO, MOZART L.	21,751.04	SAL.,11/1-30/18
3	5290017401	AGOSTO, SAYREL S	21707.59	SAL.,11/1-30/18
4	5269147402	Real, Meljiza G.	19,985.43	SAL.,11/1-30/18
5	5268997402	Torres, Jimgye R.	19,985.43	SAL.,11/1-30/18
6	5292947407	JAYME, BB. BOY VINCENT LEONARD N	21,728.18	SAL.,11/1-30/18
7	5316637400	BONTIGAO, NEIL A	20,493.28	SAL.,11/1-30/18
8	5319627404	EURAOBA, JOSPHINE E	19,985.44	SAL.,11/1-30/18
9	5318437401	GARGAR, REMIE G	21,751.05	SAL.,11/1-30/18
<b>TOTAL</b>			<b>189,138.48</b>	

The above listing represents the salaries and benefits of newly hired Secondary School Teachers (SHST) in Jimalalud District in the Division of Negros Oriental.

*[Signature]*  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
*///4*

*[Signature]*  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
 OIC-ASDS  
**WILFREDA D. BONGALOS**  
 Schools Division Superintendent



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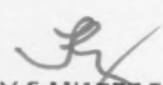
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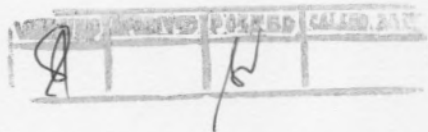
**PAY FILE\_SALARIES\_NEW EST\_SIATON II\_DBP\_CHKNO\_10712809**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5318047404	CAÑETE, ANIROSE C	18,977.29	SAL.,11/1-30/18
2	5318037400	KITANE, CHARLENE R	19,985.43	SAL.,11/1-30/18
3	5306627403	GADIANA, NIÑA MARIE T	19,985.43	SAL.,11/1-30/18
4	5318017401	RUBIO, FATIMA JEAN C	19,985.43	SAL.,11/1-30/18
5	5313767400	FRANCISCO, JHONEL G	19,985.43	SAL.,11/1-30/18
6	5301817408	PAGON, IMIE P	19,985.43	SAL.,11/1-30/18
7	5274657404	CASINTO, JERALDENE M	19,985.43	SAL.,11/1-30/18
8	5292877405	TAGARO, MA. GINALYN K	19,985.43	SAL.,11/1-30/18
9	5313177401	ASEÑAS, VICTORIA G	19,703.98	SAL.,11/1-30/18
10	5300717406	GERONA, WELLA MAE D	19,985.43	SAL.,11/1-30/18
11	5313207405	OCARES, CLAIRE Q	19,985.43	SAL.,11/1-30/18
12	5315967403	PAJULAS, LESLIE T	19,985.43	SAL.,11/1-30/18
13	5313187406	EGERA, RECHEL K	19,605.28	SAL.,11/1-30/18
14	5306637408	BANGAYISISO, JENILYN E	19,771.80	SAL.,11/1-30/18
15	5313457409	SILVA, SHEILA MAE P	19,855.20	SAL.,11/1-30/18
16	5318007406	SIABOC, ROSEBELL ANN J	19,985.43	SAL.,11/1-30/18
17	5298197404	DARIAS, JOSE II C	19,985.43	SAL.,11/1-30/18
18	5318127401	AGIR, NELSON G	19,985.43	SAL.,11/1-30/18
<b>TOTAL</b>			<b>357,724.14</b>	

The above listing represents the salaries and benefits of newly hired Elementary School Teachers in Siaton II District in the Division of Negros Oriental.

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


  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
Off - ASDS  
**WILFREDA D. BONGALOS**  
 Schools Division Superintendent




1/11/2019

**PAY FILE\_SALARIES\_NEW EST\_SIBULAN\_DBP\_CHKNO\_10712809**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5314037404	BACANG, JINKY M	19,985.43	12/1-31/18
2	5314007401	NOCETE, DAFFODIL BLYTHE	19,985.43	12/1-31/18
3	5303777402	OJALES, DONNA C	19,985.43	12/1-31/18
4	5297637408	SINGSON, ANTHONY C	19,985.43	12/1-31/18
<b>TOTAL</b>			<b>79,941.72</b>	

The above listing represents the salaries and benefits of newly hired Elementary School Teachers in Sibulan District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**

Administrative Officer IV (Cash)  
1/14

  
**FAY C. LUARED Ed.D., Ph.D., TM**  
DIC-ASDS

**WILFREDA D. BONGALOS**  
Schools Division Superintendent

