

PAY FILES AS OF JULY 9, 2019

5171197403	ANTINERO, ROLAN S	38,241.84	6/1/1930	ELEM	AMLAN
5133577401	OMANGAY, TERESITA S	23,231.65	6/1-30/19	ELEM	AMLAN
5314237405	ARACO, GINROSE O	18,983.84	6/1-30/19	ELEM	AMLAN
5284067408	BAYNO, JHOANNA B	18,983.84	6/1-30/19	ELEM	AMLAN
5297437407	ERAMES, CYNDI IMMACULATI	17,466.91	6/1-30/19	ELEM	AMLAN
5314227401	DE GRACIA, VENESSA T	18,983.84	6/1-30/19	ELEM	AMLAN
5296607408	IBERO, JEANIZEL S	18,983.84	6/1-30/19	ELEM	AMLAN
5314207401	MACAHIG, RESTIE NONETTE T	18,983.84	6/1-30/19	ELEM	AMLAN
5307987403	OMOLE, NAPOLEON JR	20,500.77	6/1-30/19	ELEM	AMLAN
5307657403	RAMIREZ, SHELLA MARIE R	18,983.84	6/1-30/19	ELEM	AMLAN
5307647409	REGALADO, MARIEL R	18,983.84	6/1-30/19	ELEM	AMLAN
5297327407	WEE, FAITH A	18,983.84	6/1-30/19	ELEM	AMLAN
5292067407	BAYO, RIZA C	20,500.77	6/1-30/19	ELEM	PAMPLONA
5295737401	BAROT, AIZA B	20,500.77	6/1-30/19	ELEM	PAMPLONA
5313257408	PELAEZ, MADILYN L	20,500.77	6/1-30/19	ELEM	PAMPLONA
5304677403	VALENCIA, FLORAMIE P	20,500.77	6/1-30/19	ELEM	PAMPLONA
5124807401	TUBIL, RAUL C	2,388.00	REIMB. TRAVEL - DEC. 2018	DAUIN SCI. HS	DAUIN
5139857407	TUBOG, CHRISTIAN A	1,269.50	REIMB. TRAVEL - DEC. 2018	DAUIN SCI. HS	DAUIN
5276007401	ALAM-ALAM, MARY JOYCEN A	1,205.00	REIMB. TRAVEL - DEC. 2018	DAUIN SCI. HS	DAUIN
5133187404	SELARTA, SENEN JOY T	3,491.00	REIMB. TRAVEL - DEC. 2018	DAUIN SCI. HS	DAUIN
5318437401	GARGAR, REMIE G	20,609.21	6/1-30/19		VAR
5289067400	CONIENDO, GIGI P	22,458.18	6/1-30/19		VAR
5326697409	GANTALAO, MARLIE P	16,919.36	6/1-30/19		VAR
5316197400	LLADO, RICHARD V	24,120.71	6/1-30/19		VAR
5095177401	CADALIN, CROMWELL C	872.05	OT, 6/5/19		VAR
5307097409	OLORES, BERNIE C	849.95	OT, 6/12/19		VAR
5274847401	ARAPOC, BEVELYN Q.	18,983.84	6/1-30/19	ELEM	MANJUYOD
5293967402	TUBIL, NILDA	18,983.84	6/1-30/19	ELEM	MANJUYOD
5294867403	DONIG, JEOANI B	18,983.84	6/1-30/19	ELEM	MANJUYOD
5313917408	BAJANDI, FIPE I	20,696.53	6/1-30/19	SHS	MABINAY
5315087403	OLPOS, RUTCHE A	20,793.29	6/1-30/19	SHS	MABINAY
5311127406	REQUINA, RAY C	20,720.13	6/1-30/19	SHS	MABINAY
5273037406	Cadiz, Marlon Majestad	22,351.98	6/1-30/19	SHS	MABINAY
5270007403	Calinao, Dennis S.	22,458.18	6/1-30/19	SHS	AMLAN
5314247400	SEDILLO, TYRONE L	20,795.65	6/1-30/19	SHS	AMLAN
5269457403	Pacunla, Rosecil P.	20,500.77	6/1-30/19	SHS	LA LIBERTAD
5288727403	TELERON, SILVERIO J	22,458.18	6/1-30/19	SHS	LA LIBERTAD
5289887402	CAÑETE, MIRA T	22,458.18	6/1-30/19	SHS	LA LIBERTAD
5328577407	CATUBO, MAILEEN C	18,010.09	6/1-30/19	ELEM	BINDOY
5282477401	ABRASALDO, JACQUELINE P	18,983.84	6/1-30/19	ELEM	BINDOY
5311887401	BOLO, CINDY C	18,983.84	6/1-30/19	ELEM	BINDOY
5311877407	GUMELAC, AISA JOY A	18,983.84	6/1-30/19	ELEM	BINDOY
5304597407	LENDIO, RECCA JANE C	18,983.84	6/1-30/19	ELEM	BINDOY
5290577406	MONTA, VANESSA V	18,983.84	6/1-30/19	ELEM	BINDOY
5295657404	TORRES, RODELYN S	18,983.84	6/1-30/19	ELEM	BINDOY
5293847408	PLECIR, NESLIE A	18,983.84	6/1-30/19	ELEM	BINDOY
5278897409	ACADEMIA, MONETTE E	18,983.84	6/1-30/19	ELEM	BINDOY
5274237403	Babor, Moralyn	18,983.84	6/1-30/19	ELEM	BINDOY
5292627401	BAGUIO, DEBONIE M	18,983.84	6/1-30/19	ELEM	BINDOY
5279017405	BOLONGAITA, VIRGINIA P	18,983.84	6/1-30/19	ELEM	BINDOY
5314737402	GANTALAO, KARLA M	18,983.84	6/1-30/19	JHS	LA LIBERTAD
5315947404	MANONGSONG, JANESSA A	18,897.84	6/1-30/19	JHS	LA LIBERTAD
5324207403	PINANONANG, RANDY P	18,983.84	6/1-30/19	JHS	LA LIBERTAD
5328377406	SILVA, JOSEL M	18,783.89	6/1-30/19	JHS	LA LIBERTAD
5327897406	TAGBAR, JOMAR C	18,921.49	6/1-30/19	JHS	LA LIBERTAD

**PAY FILES AS OF JULY 9, 2019**

5327907401	REQUINA, MARIA FE C	18,940.84	6/1-30/19	JHS	LA LIBERTAD
5314387403	ORCULLO, PAULITA R	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5317337400	PARTOSA, JEZZEL JOY L	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5319607405	SAMILLANO, JADE T	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5319617400	RAMIREZ, JUNIL V	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5297177409	SUNIEGA, KRISTEL MAE K	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5292427401	DEVERO, REJEN R	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5321067401	JAICTIN, SHYLYN S	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5316977404	TUBALLA, BREGETTE	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5318717409	BALNEG, VOYSEN T	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5320157405	NEMENZO, JENELYN L	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5320667407	MORITO, JENNIFER T	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5319217408	BAROT, SALVACION N	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5277457402	Villasan, Ella	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5321597401	GUIRON, RAYMAR L	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5317577409	ELNAR, KRISTINE	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5321647404	SARNE, MEKA JUNE V	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5304927407	FLORES, KATHY PRINCESS Q	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5320537408	FLORENCIO, FLORENCE ROSE	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5320917401	VERGAÑO, MICHERELLE I	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5320527403	DEGUITOS, MARICEL B	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5320347401	HASSAN, NASETHA V	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5320207408	PIÑON, SHARON F	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5320427408	SALMIN, EDEL JOHN N	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5320937400	FORTUITO, MARDIE B	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5287387402	GABATE, DIANNA ROSE B	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5316997403	TEBIO, JUSEL N	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5320437402	AMOR, JOHN MICHAEL O	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5317387402	ACABAL, IAN ANTHONY B	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5321477407	ANITO, MERVIN KLEIN K	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5320477401	CABUAL, GLENN C	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5317587403	CADAY, RUSSEL C	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5320587401	DAGANGAN, JAYCEL A	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5317377408	DE LA TORRE, LANIE MAE	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5317537401	GARGARITA, MA. MICHELROS	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5316427404	GARINGO, ANGELICA P	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5303017407	MATUOG, FLORDELISA R	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5317937402	MEMIS, CARMELA F	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5320467406	MIER, IMEE B	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5317427401	MONGCOPA, MELLE L	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5321537404	NOTIVO, JELLE M	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5306177409	OCAT, JILL MARIE C	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5286817401	PACUNLA, NIEZYL T	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5321557403	RETES, CHRISTINE V	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5311497404	TORRES, CYRIL VINCENT M	3,500.00	2019 CASH ALLOWANCE	JHS	VAR
5320227407	ZERNA, MA. JASMIN T	3,500.00	2019 CASH ALLOWANCE	JHS	VAR

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PAY FILE\_SALARY\_NEWLY CLRD\_ELEM SCH ADMS-TCHRS\_7-5-2019

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5140487403	BALAGUER, DAISY R	17,179.78	June, 2019
2	5214917401	ELNAR, SHERWIN C	14,671.76	June, 2019
3	5206297401	IB-IB, PI B	14,927.33	June, 2019
4	5200477404	BENDANILLO, CARLITO S	10,656.56	June, 2019
<b>TOTAL</b>			<b>57,435.43</b>	

This serves as an Authority to Debit from DepEd, Division of Negros Oriental Account No. 0740-012550-080 the above amount representing the salaries of newly cleared Elementary School Administrator(s) & Teachers for the month of May 2019 and June 2019.

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

*F*  
**FAY C. LUAREZ, Ed. D., Ph. D. TM**  
 Asst. Schools Division Superintendent

APPROVED    POSTED    CALLED

*[Handwritten initials]*    *[Handwritten initials]*    *[Handwritten initials]*

PAY FILE\_SALARY\_NEWLY CLRD\_ELEM SCH ADMS-TCHRS\_7-4-2019

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5088857407	DE LA PENA, MAE HARRIET M	5,976.34	June, 2019
2	5121177405	PINO, FIDEL M	7,990.55	June, 2019
3	5169607409	KITANE, CHRISTIANNE A	5,103.51	June, 2019
4	5198337405	GRANTON, ELVIRA S	6,217.74	May, 2019
5	5283397401	NICOR, KIM BRYLLE B	25,986.94	May, 2019
6	5199077403	NICOR, ROSALIE T	5,836.79	May, 2019
7	5206127403	SACARE, NOEL C	5,096.67	May, 2019
<b>TOTAL</b>			<b>62,208.54</b>	

This serves as an Authority to Debit from DepEd, Division of Negros Oriental Account No. 0740-012550-080 the above amount representing the salaries of newly cleared Elementary School Administrator(s) & Teachers for the month of May 2019 and June 2019.

*A. Sagolili*  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
 7/4

*W. Bongalos*  
**WILFREDA D. BONGALOS, Ph. D., CESO V**  
 Schools Division Superintendent  
 7/4/19

RECEIVED	APPROVED	POSTED	COLLED	DATE
<i>g</i>		<i>N</i>	<i>g</i>	

PAY FILE\_SALARY\_NEWLY CLRD\_SEC SCH ADM\_7-4-2019

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5228147409	LERO, MELISSA A	7,142.23	June 2019
2	5159217400	RUBIO, JULIET D	8,715.25	June 2019
<b>TOTAL</b>			<b>15,857.48</b>	

This serves as an Authority to Debit from DepEd, Division of Negros Oriental Account No. 0740-012550-080 the above amount representing the salary of a newly cleared Secondary School Administrator(s) for the month of June 2019.

*A.*  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*7/4*

*W.D.B.*  
**WILFREDA D. BONGALOS, Ph. D., CESO V**  
Schools Division Superintendent  
*7/4/19*

APPROVED FOR DEBIT  
*9* *8* *7*



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

July 5, 2019


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

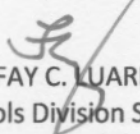
Madam:

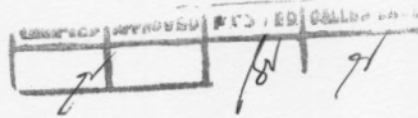
We have the honor to request that the Account Number for Dumaguete Zenith Commercial-Elizabeth Quete under MOOE ADA No. 2019-06-121 dated July 2, 2019 in the amount of Sixty Five Thousand Seven Hundred Fifteen & 27/100 (P65,715.27) pesos only be changed from 292-0180-29 –LBP, Dumaguete to 5-30484-740-1 DBP, Dumaguete City.

Thank you for the usual cooperation.

Very truly yours,

  
ALICIA M. SAGOLILI  
Administrative Officer IV  
(Cash)

  
FAY C. LUAREZ  
Asst. Schools Division Superintendent





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

July 4, 2019

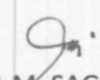
The Manager  
Development Bank of the Philippines  
Dumaguete City Branch  
Dumaguete City

Madam:

Please Debit Account Number 5-24492-740-1 (LOCARIO, NESTOR D) the amount of Twenty Thousand Ninety Five Pesos Only (P 20,095.00) and Credit to Account Number 5-27186-740-1 (DIEGO, BEN JOFIL B) representing Hardship Allowance CY 2018 of Enrique Villanueva High School, Sibulan District, Deped, Division of Negros Oriental.

Thank you.

Very truly yours,

  
ALICIA M. SAGOLILI  
Administrative Officer IV  
(Cash)



WILFREDA D. BONGALOS  
Schools Division Superintendent