

PAY FILE_SALARY_NEWLY CLRD_SEC TEACHERS_6-10-2019

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5218077405	ARQUESA, ANGELITO V	7,446.75	May 2019
2	5144127405	NARCISO, EPIFANIA A	14,213.49	May 2019
TOTAL			21,660.24	

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 Teacher(s) for the month of May 2019.

[Signature]
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
6/10

[Signature]
WILFREDA D. BONGALOS, Ph. D., CESO V
 Schools Division Superintendent
6/10/19

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

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. 2019-06-093
 Date: June 7, 2019
 Fund Cluster : 101101
 Notice of Allocation No.: 19-0005557

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 NAME	PREFERRED SERVICING BANKS/SAVINGS/CURRENT ACCOUNT NO.	Obligation Request and Status No.	ALLOTMENT CLASS per (UACS)	In Pesos			REMARKS
				GROSS AMOUNT	W/HOLDING TAX/ DEDUCTIONS	NET AMOUNT	
I. Current Year A/Ps							
FEJIDERO, ALEXANDER R & BANGAY, GIL RANDY, ET. AL	refer to Payfile ANNEX 1	VARIOUS	MOOE	285,200.00		285,200.00	Sub MOOE, for Elem & Sec. Sch. Negros Ori.
UNY MARKETING - PETER DELOS SANTOS	4433-4435-00718 - METROBANK, DGTE.	19-05-03933	MOOE	10,773.00	577.13	10,195.87	payment of polo shirts
JJ'S CATERING SERVICES - Angelita E. Realiza	0740-147590-530 - DBP	19-04-02938	MOOE	22,500.00	900.00	21,600.00	
IK'S RESTAURANT & CATERING SERVICES - Marites L. Estorce	5-28074-740-1, DBP	19-05-03283	MOOE	48,000.00	1,920.00	46,080.00	
DREAM TOWN HOUSES CONVENTION CENTER AND EVENT MANAGEMENT, INC.	036-20-007146-2 - BANK OF COMMERCE, DGTE.	19-05-03292	MOOE	19,208.00	1,028.57	18,179.43	meals & accommodation
ICONCEPTS MULTIMEDIA AND PRINTING SERVICES - IAN DANIEL C. LIZARES	5-29492740-1 - DBP	19-05-03926	MOOE	7,560.00	302.40	7,257.60	
4G AUTO PARTS - Vick Bryan C. Gomez	0740-024416-530 - DBP, DGTE.	19-05-03943	MOOE	3,200.00	128.00	3,072.00	
ALGORITHM COMPUTER SERVICES - Randolph T. Bandiola	5-11942-740-8, DBP	19-05-03888	MOOE	18,165.00	973.13	17,191.87	
ICONCEPTS MULTIMEDIA AND PRINTING SERVICES - IAN DANIEL C. LIZARES	5-29492740-1 - DBP	19-05-03924	MOOE	504.88	20.16	483.84	
DEMIGILLO, CLARISSA L.	5307547405	19-06-03993	MOOE	4,800.88		4,800.88	rental of qtr. of ASDS, B19
DREAM TOWN HOUSES CONVENTION CENTER AND EVENT MANAGEMENT, INC.	036-20-007146-2 - BANK OF COMMERCE, DGTE.	19-05-03913	MOOE	230,400.00	12,342.85	218,057.15	Meals, Accommodation & Venue
D & C MANOKAN - Vicente L. Cadiz, Jr.	005-28764-7401 - DBP, DGTE.	19-05-03287	MOOE	6,250.00	250.00	6,000.00	
DELA PAZ, GREGORIA C & LEDESMA, ESMERALDA, ET. AL	refer to Payfile ANNEX 2	19-06-04048	MOOE	148,500.00		148,500.00	Sub MOOE, for Elem & Sec. Sch. Negros Ori.
ABELGAS, DEMELYN S., ET. AL.	refer to Payfile ANNEX 3	19-06-04027	MOOE	252,000.00		252,000.00	Cash Allowance, CY 2019, Prov SRST
BATOCHANON, RONEL O., ET. AL.	refer to Payfile ANNEX 4	19-06-04021	MOOE	24,500.00		24,500.00	Cash Allowance, CY 2019, new JRST
BAQUILTA, CHARIELYN D., ET. AL.	refer to Payfile ANNEX 5	19-06-04022	MOOE	38,500.00		38,500.00	Cash Allowance, CY 2019, new SRST
ABAYTE, SARA MAE P., ET. AL.	refer to Payfile ANNEX 6	19-06-04049	MOOE	1,225,000.80		1,225,000.80	Cash Allowance, CY 2019, ETP
Sub-total				2,344,252.00	18,442.24	2,325,809.76	
II. Prior Year's A/Ps							
Sub-total							
TOTAL				2,344,252.00	18,442.24	2,325,809.76	

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

Certified Correct:

MA. JENNIFER D. PIODOS
 Accountant III

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

Approved:

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

II. ADVICE TO DEBIT ACCOUNT (ADA)

To: MDS-GSB of the Agency

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

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

TOTAL AMOUNT :

TWO MILLION THREE HUNDRED TWENTY FIVE THOUSAND EIGHT HUNDRED NINE PESOS AND SEVENTY SIX CENTAVOS ONLY

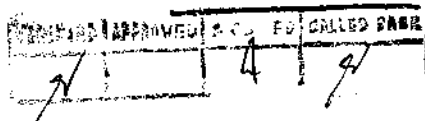
2,325,809.76

Agency Authorized Signatories

ALICIA M. SAGOLIL
 Administrative Officer IV (Cash)

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

(Erasures shall invalidate this document)



PAY FILE_SCH. MOOE_ELEM & SEC (62)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5302507403	FEGIDERD, ALEXANDER R & BANGAY, GIL RAND	18,400.00	BANTOLINAO ES, 6/19
2	5302497409	MARIANO, CLAUDIA G & BANGAY, GIL RANDY	34,400.00	CABANGAHAN ES, 6/19
3	5303257406	EGE, TEOFREDA P & TUBAT, SOPHIA	41,400.00	RAMON PONCE ES, 6/19
4	5298667408	VALLEGA, MARICHU & CUAJAO, KAREN I	21,800.00	JANAYJANAY ES, 6/19
5	5304277401	PARTOSA, FLORDELEI P & BANGALANDO, LEIZL	37,200.00	GREGORIO ELMAGA, 6/19
6	5303897407	DELES, CIRILA S & SAYCON, IREEN P	20,100.00	JOSE REMOLLO ES, 6/19
7	5304147402	MANOGURA, LUCKYNINE R & BANGALANDO, LE	20,000.00	BENITO GADIANA ES, 6/19
8	5303747409	DY, JEORGETTE & PIOQUINTO, MARY GRACE	25,800.00	TIGUIB ES, 6/19
9	5303717405	SARVIDA, ALMA & PIOQUINTO, MARY GRACE	19,000.00	MANOGTONG ES, 6/19
10	5303397400	VILLARMENTE, ROBERT D & TUBALLA, KRSTEL	27,400.00	MATAMBOK ES, 6/19
11	5298857404	LIBRADILLA, JACQUELINE F & NIÑAL, MARY CEL	19,700.00	TADLONG ES, 6/19
			285,200.00	

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

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
6/10

WILFREDA D. BONGALOS
Schools Division Superintendent
6/10/19



PAY FILE_SCH. MOOE_ELEM & SEC (6/7) ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5300737405	DELA PAZ, GREGORIA C & LEDESMA, ESMERALE	35,000.00	VILLA IOWA ES, 5/19-6/19
2	5315177404	AMARO, JASMIN T & DY, HERILYN	26,900.00	MATOBATO ES, 6/19
3	5299747401	ACADEMIA, REGIE L & AMAHIT, ARLYN	19,900.00	BALIW ES, 6/19
4	5303387405	DIZON, CENIE & TINDOC, REX RODRIGO T	19,500.00	TIMBANGA ES, 6/19
5	5298607401	BUENAVISTA, PEREGRINA D & TINDOC, REX ROI	37,200.00	BUNTOD ES, 6/19
6	5332077403	DRILON, PRISCILA & CATUBAY, SUZET	10,000.00	AGAN ANES, 5/19
			148,500.00	

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

A.
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
6/10

W.D.
WILFREDA D. BONGALOS
Schools Division Superintendent
6/10/19

VERIFIED APPROVED P.C. RD CALLED BANK

PAY FILE_2019 CASH ALLOWANCE_SHS_19-06-04027_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5292977401	ABELGAS, DEMELYN S	3,500.00	2019 CASH ALLOWANCE
2	5291147407	ABINGAYAN, CHERISH MAE M	3,500.00	2019 CASH ALLOWANCE
3	5290877402	ABOY, JOSELITO P	3,500.00	2019 CASH ALLOWANCE
4	5288637402	AGOSTO, MOZART L.	3,500.00	2019 CASH ALLOWANCE
5	5290017401	AGOSTO, SAYREL S	3,500.00	2019 CASH ALLOWANCE
6	5288687405	ALANANO, JERMAINE C	3,500.00	2019 CASH ALLOWANCE
7	5270137402	ALVIOLA, JESUSITO S	3,500.00	2019 CASH ALLOWANCE
8	5288537407	AMPIL, MARIA PERLA LUZ M	3,500.00	2019 CASH ALLOWANCE
9	5290957409	ANFONE, LEO SIMON C	3,500.00	2019 CASH ALLOWANCE
10	5291447403	ARMENIA, JEBOY B	3,500.00	2019 CASH ALLOWANCE
11	5269737401	Austero, Melanie Mae O.	3,500.00	2019 CASH ALLOWANCE
12	5287347404	BASI, ROLANDO B	3,500.00	2019 CASH ALLOWANCE
13	5269527405	Bayaton, Jonathan L.	3,500.00	2019 CASH ALLOWANCE
14	5287927408	BEBELONE, RUBEN M.	3,500.00	2019 CASH ALLOWANCE
15	5292957401	BOLESTANA, ROEN T	3,500.00	2019 CASH ALLOWANCE
16	5288617403	CADAYONA, JECOB E	3,500.00	2019 CASH ALLOWANCE
17	5297597400	CADIVIDA, ANDRE ARIEL B	3,500.00	2019 CASH ALLOWANCE
18	5273037406	Cadiz, Marlon Majestad	3,500.00	2019 CASH ALLOWANCE
19	5270007403	Calinao, Dennis S.	3,500.00	2019 CASH ALLOWANCE
20	5252297404	Calingacion, Wendell	3,500.00	2019 CASH ALLOWANCE
21	5288387409	CALUYO, HOWEL JAY M	3,500.00	2019 CASH ALLOWANCE
22	5289887402	CAÑETE, MIRA T	3,500.00	2019 CASH ALLOWANCE
23	5288377404	CARAMONTE, JAMES B	3,500.00	2019 CASH ALLOWANCE
24	5291197400	CARVAJAL, TEODORICO R	3,500.00	2019 CASH ALLOWANCE
25	5289067400	CONIENDO, GIGI P	3,500.00	2019 CASH ALLOWANCE
26	5290607400	CRUZ, AILEEN ROSE N	3,500.00	2019 CASH ALLOWANCE
27	5269317400	Dagohoy, Maria Anita N.	3,500.00	2019 CASH ALLOWANCE
28	5287377408	DESCALLAR, LEHI A	3,500.00	2019 CASH ALLOWANCE
29	5269947406	Dy, Marivic G.	3,500.00	2019 CASH ALLOWANCE
30	5269787403	Ebanales, Mercy A.	3,500.00	2019 CASH ALLOWANCE
31	5289467401	ELLIMA, NARCISA A	3,500.00	2019 CASH ALLOWANCE
32	5269467408	Flojo, Rosalinda S.	3,500.00	2019 CASH ALLOWANCE
33	5251167409	FLORES, MAYFLOR C	3,500.00	2019 CASH ALLOWANCE
34	5288557406	FUTALAN, WALDE S	3,500.00	2019 CASH ALLOWANCE
35	5288237401	ISO, ANGELO JANRY EMMANUEL	3,500.00	2019 CASH ALLOWANCE
36	5269447409	Jaugan, Mira Paula P.	3,500.00	2019 CASH ALLOWANCE
37	5290527403	KUHAY, RODRIGO P	3,500.00	2019 CASH ALLOWANCE
38	5268927401	LAGARDE, GERRY B	3,500.00	2019 CASH ALLOWANCE
39	5288447406	LAMPAZO, VINCENT M	3,500.00	2019 CASH ALLOWANCE
40	5294267401	LIMBAGA, RECHEL B	3,500.00	2019 CASH ALLOWANCE
41	5287827402	LORONO, ROLAN BEN L	3,500.00	2019 CASH ALLOWANCE
42	5271637406	Magsayo, Juvan C.	3,500.00	2019 CASH ALLOWANCE
43	5271797409	Maquiling, Jay S.	3,500.00	2019 CASH ALLOWANCE
44	5290277400	MONGCUPA, ZENLI ROSE B	3,500.00	2019 CASH ALLOWANCE

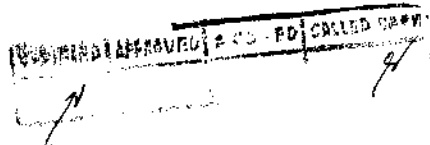
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NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
45	5288077408	NANGIT, MARY ANN O	3,500.00	2019 CASH ALLOWANCE
46	5292727407	NARCISO, JOSIEL C	3,500.00	2019 CASH ALLOWANCE
47	5290327402	NICOLAS, EVE LAURENCE C	3,500.00	2019 CASH ALLOWANCE
48	5269457403	Pacunla, Rosecil P.	3,500.00	2019 CASH ALLOWANCE
49	5269907408	Pacunla, Rose Ann R.	3,500.00	2019 CASH ALLOWANCE
50	5289587406	PALO, JEREMY G	3,500.00	2019 CASH ALLOWANCE
51	5290027406	QUE, BB. BOY MICHEAL JAYDAW	3,500.00	2019 CASH ALLOWANCE
52	5269147402	Real, Meljiza G.	3,500.00	2019 CASH ALLOWANCE
53	5291077405	RENACIA, CHRISTINE JOY S	3,500.00	2019 CASH ALLOWANCE
54	5269957401	Reyes, Gemelyn A.	3,500.00	2019 CASH ALLOWANCE
55	5292967406	SAN JUAN, GRACE M	3,500.00	2019 CASH ALLOWANCE
56	5289567407	SEMIL, BRIDGET P	3,500.00	2019 CASH ALLOWANCE
57	5290887407	SIOCO, FLORAMAE T	3,500.00	2019 CASH ALLOWANCE
58	5288577405	SARROSA, CLARO JOSE A	3,500.00	2019 CASH ALLOWANCE
59	5288727403	TELERON, SILVERIO J	3,500.00	2019 CASH ALLOWANCE
60	5286997403	TOLENTINO, RONALD G	3,500.00	2019 CASH ALLOWANCE
61	5268997402	TORRES, JIMGYE R	3,500.00	2019 CASH ALLOWANCE
62	5288697400	TRUNO, JULIET A	3,500.00	2019 CASH ALLOWANCE
63	5288897401	TUBAT, SHEEN MAE D	3,500.00	2019 CASH ALLOWANCE
64	5269437404	UY, EDEL MARI A	3,500.00	2019 CASH ALLOWANCE
65	5290117407	VADIL, JERRY MAR B	3,500.00	2019 CASH ALLOWANCE
66	5287977401	VENDIOLA, MARK DAVE M	3,500.00	2019 CASH ALLOWANCE
67	5291907402	VENDIOLA, WALTER B	3,500.00	2019 CASH ALLOWANCE
68	5269587402	Veracruz, Deovenson I.	3,500.00	2019 CASH ALLOWANCE
69	5289137401	VERAN, RICKY F	3,500.00	2019 CASH ALLOWANCE
70	5288437401	VILLABARBAS, RODEL C	3,500.00	2019 CASH ALLOWANCE
71	5269297401	Sardon, Bernadette Novem I.	3,500.00	2019 CASH ALLOWANCE
72	5289037406	SAYCON, EFREN B.	3,500.00	2019 CASH ALLOWANCE
TOTAL			252,000.00	

The above listing represents the 2019 CASH ALLOWANCE of newly hired Secondary Teaching Personnel in the Division of Negros Oriental

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
Schools Division Superintendent



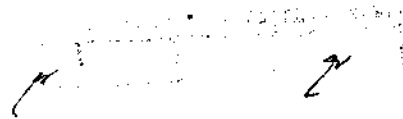
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NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5314557401	BATOHANON, RONEL D	3,500.00	2019 CASH ALLOWANCE
2	5314667401	LUMAYAG, CHERYL Y	3,500.00	2019 CASH ALLOWANCE
3	5314767406	ALOB, STEPHANIE F	3,500.00	2019 CASH ALLOWANCE
4	5314697404	CUEVAS, KRIZZA VERONICA R	3,500.00	2019 CASH ALLOWANCE
5	5322917403	GABUYA, TYRONE Y	3,500.00	2019 CASH ALLOWANCE
6	5314677405	ARANAS, RICAH MAE E	3,500.00	2019 CASH ALLOWANCE
7	5317187401	SIGLOS, ELBERN B	3,500.00	2019 CASH ALLOWANCE
TOTAL			24,500.00	

The above listing represents the 2019 CASH ALLOWANCE of newly hired Secondary Teaching Personnel in the Division of Negros Oriental


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
6/10


WILFREDA D. BONGALOS
Schools Division Superintendent
6/10/19



PAY FILE_2019 CASH ALLOWANCE_SHS_19-06-04022_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5317777400	BAQUILTA, CHARIELYN D	3,500.00	2019 CASH ALLOWANCE
2	5296337405	BARNIDO, HENDELBERT P	3,500.00	2019 CASH ALLOWANCE
3	5314687400	CALUMPANG, MARIA ELEANOR T	3,500.00	2019 CASH ALLOWANCE
4	5313157402	GILDORÉ, MARIA JOY ANN N	3,500.00	2019 CASH ALLOWANCE
5	5313397401	LANCIOLA, CRISILOU F	3,500.00	2019 CASH ALLOWANCE
6	5315747403	RODRIGUEZ, ARGIE M	3,500.00	2019 CASH ALLOWANCE
7	5315847409	SOJOR, REGINE M	3,500.00	2019 CASH ALLOWANCE
8	5316907402	TORRES, CHINIE MAE R	3,500.00	2019 CASH ALLOWANCE
9	5316197400	LLADO, RICHARD V	3,500.00	2019 CASH ALLOWANCE
10	5315547402	BARRIGA, LESTER S	3,500.00	2019 CASH ALLOWANCE
11	5312557408	ABEJERO, CATHERINE P	3,500.00	2019 CASH ALLOWANCE
TOTAL			38,500.00	

The above listing represents the 2019 CASH ALLOWANCE of newly hired Secondary Teaching Personnel in the Division of Negros Oriental

[Signature]
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
6/10

[Signature]
WILFREDA D. BONGALOS
Schools Division Superintendent
6/10/19

APPROVED: *[Signature]*

PAY FILE_2019 CASH ALLOWANCE_ELEM_19-06-04049_ADA_

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5291427404	ABANTE, SARA MAE P.	3,500.00	2019 CASH ALLOWANCE
2	5318047404	CAÑETE, ANIROSE C	3,500.00	2019 CASH ALLOWANCE
3	5278447404	ABRASADO, LIEZEL B	3,500.00	2019 CASH ALLOWANCE
4	5273897407	ABRASADO, ARCEL JOHN G	3,500.00	2019 CASH ALLOWANCE
5	5320217402	ABRASALOO, CHRIS JEAN G	3,500.00	2019 CASH ALLOWANCE
6	5282047406	ABUEVA, ANALOU D	3,500.00	2019 CASH ALLOWANCE
7	5297357401	ABUEVA, JOAN B	3,500.00	2019 CASH ALLOWANCE
8	5284487409	ABUGAN, JEMIMAH JOVER	3,500.00	2019 CASH ALLOWANCE
9	5293627408	ACAB, JAYRAM A	3,500.00	2019 CASH ALLOWANCE
10	5304327404	ACAB, MERICHRIS A	3,500.00	2019 CASH ALLOWANCE
11	5278897409	ACADEMIA, MONETTE E	3,500.00	2019 CASH ALLOWANCE
12	5316027402	ACAS, KATHERINE P	3,500.00	2019 CASH ALLOWANCE
13	5293287403	ACASO, JEYHEE P	3,500.00	2019 CASH ALLOWANCE
14	5313857401	ACSON, DOLLY MAE O	3,500.00	2019 CASH ALLOWANCE
15	5318127401	AGIR, NELSON G	3,500.00	2019 CASH ALLOWANCE
16	5289317403	AGUNOD, EDELYN B	3,500.00	2019 CASH ALLOWANCE
17	5283877400	ALABADO, JESU MARIE B	3,500.00	2019 CASH ALLOWANCE
18	5314577400	AMANTE, NESTY MAE T	3,500.00	2019 CASH ALLOWANCE
19	5316067401	AMARANTE, IRISH B	3,500.00	2019 CASH ALLOWANCE
20	5291987409	AMORES, VENUS JELONIE L	3,500.00	2019 CASH ALLOWANCE
21	5274947406	AMORGANDA, MERLYN A	3,500.00	2019 CASH ALLOWANCE
22	5319197409	AMORIN, PAUL M	3,500.00	2019 CASH ALLOWANCE
23	5279097401	ANDALAJAO, JANE CHARME D	3,500.00	2019 CASH ALLOWANCE
24	5293717409	ANHAO, CHEYEENE A	3,500.00	2019 CASH ALLOWANCE
25	5284087407	ANLACAN, LADEZA M	3,500.00	2019 CASH ALLOWANCE
26	5314237405	ARACO, GINROSE O	3,500.00	2019 CASH ALLOWANCE
27	5274847401	ARAPOC, BEVELYN Q.	3,500.00	2019 CASH ALLOWANCE
28	5283247403	ARCALA, SARAH JEAN C	3,500.00	2019 CASH ALLOWANCE
29	5286577402	ARMENTANO, IRENE T	3,500.00	2019 CASH ALLOWANCE
30	5306487400	ASEÑAS, PRINCESS J	3,500.00	2019 CASH ALLOWANCE
31	5313177401	ASEÑAS, VICTORIA G	3,500.00	2019 CASH ALLOWANCE
32	5314277403	AURA, ALONA U	3,500.00	2019 CASH ALLOWANCE
33	5076787401	AYUP, CAPIANELA B	3,500.00	2019 CASH ALLOWANCE
34	5274237403	Babor, Moralyn	3,500.00	2019 CASH ALLOWANCE
35	5314037404	BACANG, JINKY M	3,500.00	2019 CASH ALLOWANCE
36	5293987401	BALASABAS, AMELIA T	3,500.00	2019 CASH ALLOWANCE
37	5312737400	BALASABAS, DAIYA N	3,500.00	2019 CASH ALLOWANCE
38	5311037405	BALASABAS, LAWILLYN S	3,500.00	2019 CASH ALLOWANCE
39	5278217400	Balasabas, Cecil S.	3,500.00	2019 CASH ALLOWANCE
40	5278437400	BALDE, JESSA B	3,500.00	2019 CASH ALLOWANCE
41	5299877400	BALDOZA, JOVELYN C	3,500.00	2019 CASH ALLOWANCE
42	5319447402	BALDOZA, NATALIE VAILOCES	3,500.00	2019 CASH ALLOWANCE
43	5289947400	BALINTON, MAYBELINE S	3,500.00	2019 CASH ALLOWANCE
44	5287257403	BALSAMO, DAZZEL G	3,500.00	2019 CASH ALLOWANCE
45	5314807404	BANAGUA, ALYSSA MARIE B	3,500.00	2019 CASH ALLOWANCE
46	5315797406	BANDIC, RUTH F	3,500.00	2019 CASH ALLOWANCE
47	5306637408	BANGAYISO, JENILYN E	3,500.00	2019 CASH ALLOWANCE
48	5295737401	BANGCO, AIZA BAROT	3,500.00	2019 CASH ALLOWANCE
49	5314977401	BANTOTO, ANTONIETA A	3,500.00	2019 CASH ALLOWANCE
50	5293547401	BANTOTO, NYMPHA L	3,500.00	2019 CASH ALLOWANCE
51	5313077406	BANTUG, SHEILA MARIS M	3,500.00	2019 CASH ALLOWANCE
52	5315437402	BANUA, KURT F	3,500.00	2019 CASH ALLOWANCE
53	5307007408	BAREÑO, MARIS N	3,500.00	2019 CASH ALLOWANCE
54	5312747404	BAROT, JHOAN A	3,500.00	2019 CASH ALLOWANCE
55	5291087400	BASLAG, MISHELLE P	3,500.00	2019 CASH ALLOWANCE

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NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
56	5273397400	BATIANCILA, KHENJIE E	3,500.00	2019 CASH ALLOWANCE
57	5284067408	BAYNO, JHOANNA B	3,500.00	2019 CASH ALLOWANCE
58	5292067407	BAYO, RIZA C	3,500.00	2019 CASH ALLOWANCE
59	5290757408	BELLERAN, FLAIR J	3,500.00	2019 CASH ALLOWANCE
60	5319717405	BENEDICO, JOMAR G	3,500.00	2019 CASH ALLOWANCE
61	5298117408	BENEDICTO, MAE ANN N	3,500.00	2019 CASH ALLOWANCE
62	5305867406	BENIERO, JONAH G	3,500.00	2019 CASH ALLOWANCE
63	5313237409	BENTULAN, ANNA GRACE T	3,500.00	2019 CASH ALLOWANCE
64	5283737406	BERLAN, YEILA FAYE S	3,500.00	2019 CASH ALLOWANCE
65	5298007408	BERONIO, LEE RIZA C	3,500.00	2019 CASH ALLOWANCE
66	5314427401	BERSABAL, APRIL ANGEL L	3,500.00	2019 CASH ALLOWANCE
67	5307447408	BINONDO, DEXTER B	3,500.00	2019 CASH ALLOWANCE
68	5311887401	BOLO, CINDY C	3,500.00	2019 CASH ALLOWANCE
69	5279017405	BOLONGAITA, VIRGINIA P	3,500.00	2019 CASH ALLOWANCE
70	5313227404	BRIONES, JANINE V	3,500.00	2019 CASH ALLOWANCE
71	5314997401	BULOTANO, CHRISTINE THONET	3,500.00	2019 CASH ALLOWANCE
72	5318787401	BUSTAMANTE, JOY G	3,500.00	2019 CASH ALLOWANCE
73	5232447409	CABAJON, JOANN B	3,500.00	2019 CASH ALLOWANCE
74	5276027401	CABILDO, IRISH S.	3,500.00	2019 CASH ALLOWANCE
75	5307197404	CABUAL, JOVELSSHE I	3,500.00	2019 CASH ALLOWANCE
76	5318137405	CABUSOG, IRISH K	3,500.00	2019 CASH ALLOWANCE
77	5318447406	CACALDO, AINIE R	3,500.00	2019 CASH ALLOWANCE
78	5314437406	CADALIN, SHIELA MAE D	3,500.00	2019 CASH ALLOWANCE
79	5313357403	CADIENTE, KIMBERLY P	3,500.00	2019 CASH ALLOWANCE
80	5279847402	CADIMAS, MARY-ANN C	3,500.00	2019 CASH ALLOWANCE
81	5295307405	CADIMAS, NOEL JAY S	3,500.00	2019 CASH ALLOWANCE
82	5297307408	CADUNGOG, EVA LILIA LUZ T	3,500.00	2019 CASH ALLOWANCE
83	5289237407	CAFINO, JENEVA MAE B	3,500.00	2019 CASH ALLOWANCE
84	5317597408	CAGA5, RUREX BON V	3,500.00	2019 CASH ALLOWANCE
85	5296447405	CALIDGUID, CHRISTINE B	3,500.00	2019 CASH ALLOWANCE
86	5317137409	CALIJAN, KHEA MAE B	3,500.00	2019 CASH ALLOWANCE
87	5280007405	CALLAO, JIDEL D	3,500.00	2019 CASH ALLOWANCE
88	5281967408	CALLAO, MARIEFEL B	3,500.00	2019 CASH ALLOWANCE
89	5286567408	CALLAO, GLENJOY T	3,500.00	2019 CASH ALLOWANCE
90	5320887407	CALLAO, MARME C	3,500.00	2019 CASH ALLOWANCE
91	5321197400	CALUGCUGAN, ERICKA A	3,500.00	2019 CASH ALLOWANCE
92	5297947409	CALUMBA, ROSE ANN P	3,500.00	2019 CASH ALLOWANCE
93	5312107403	CALUMPANG, MARIJEAN	3,500.00	2019 CASH ALLOWANCE
94	5290667407	CALUNSAG, MELCHER JOY P.	3,500.00	2019 CASH ALLOWANCE
95	5310307401	CALVEZ, AINA DAWN P	3,500.00	2019 CASH ALLOWANCE
96	5293207407	CANTILA, NINA MONIQUE D	3,500.00	2019 CASH ALLOWANCE
97	5316687402	CAPÍÑA, JOVELYN R	3,500.00	2019 CASH ALLOWANCE
98	5280457400	CAPUTOL, NIÑA GRACE C	3,500.00	2019 CASH ALLOWANCE
99	5313727401	CARREON, BUEN SASSIE C	3,500.00	2019 CASH ALLOWANCE
100	5297387404	CASIDO, SHERALONA A	3,500.00	2019 CASH ALLOWANCE
101	5290477401	CASILLO, ENGELOW B	3,500.00	2019 CASH ALLOWANCE
102	5274657404	CASINTO, JERALDENE M	3,500.00	2019 CASH ALLOWANCE
103	5312717401	CASIPLE, ARMEL E	3,500.00	2019 CASH ALLOWANCE
104	5291397401	CASTILLO, GINAFE R	3,500.00	2019 CASH ALLOWANCE
105	5279897405	CASTILLO, MELONA C.	3,500.00	2019 CASH ALLOWANCE
106	5315107402	CATUBAY, GLECERYL	3,500.00	2019 CASH ALLOWANCE
107	5293457401	CENIZA, ROSALIE JEAN F	3,500.00	2019 CASH ALLOWANCE
108	5306647402	CERIAL, MEGAN T	3,500.00	2019 CASH ALLOWANCE
109	5299157402	CIMAFRANCA, EMELYN E	3,500.00	2019 CASH ALLOWANCE
110	5112027401	CIMAFRANCA, TITA A	3,500.00	

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NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
111	5314967407	CLARO, ANNAMER T	3,500.00	2019 CASH ALLOWANCE
112	5313137403	CLAROS, JESIEL MAE B	3,500.00	2019 CASH ALLOWANCE
113	5295777409	CORNADO, MARY ANN C	3,500.00	2019 CASH ALLOWANCE
114	5314267409	CORNELIO, BEBELIZA C	3,500.00	2019 CASH ALLOWANCE
115	5297457406	CREDO, KRISA MARIE D	3,500.00	2019 CASH ALLOWANCE
116	5307307404	CUBA, SARA HANNICA D	3,500.00	2019 CASH ALLOWANCE
117	5284237405	CUBA, CARA ERICKA D	3,500.00	2019 CASH ALLOWANCE
118	5312197404	CUECO, DARWIN R	3,500.00	2019 CASH ALLOWANCE
119	5298237402	CULTURA, JAY-ANN F	3,500.00	2019 CASH ALLOWANCE
120	5313217400	DAGOY, SHIELA P	3,500.00	2019 CASH ALLOWANCE
121	5310977406	DALLEDA, JOANNE D	3,500.00	2019 CASH ALLOWANCE
122	5298197404	DARIAS, JOSE II C	3,500.00	2019 CASH ALLOWANCE
123	5290587401	DAYAGDAG, RAISA D	3,500.00	2019 CASH ALLOWANCE
124	5274887409	DAYAHAN, JESSA R	3,500.00	
125	5313827407	DAYUCOS, ARIEL R	3,500.00	2019 CASH ALLOWANCE
126	5294047401	DAYUCOS, ANGELIE E	3,500.00	2019 CASH ALLOWANCE
127	5312727405	DAYUCOS, GRACE MICAH M	3,500.00	2019 CASH ALLOWANCE
128	5314227401	DE GRACIA, VENESSA T	3,500.00	2019 CASH ALLOWANCE
129	5289817401	DE LA PEÑA, APRIL LOU Y	3,500.00	2019 CASH ALLOWANCE
130	5274297401	DE LOS SANTOS, LEE LYNE S	3,500.00	2019 CASH ALLOWANCE
131	5320617404	DECANO, ROMNICK T	3,500.00	
132	5313617401	DECIPOLO, PRINCE S D	3,500.00	2019 CASH ALLOWANCE
133	5274107404	DEGUIL, MONESSA M	3,500.00	2019 CASH ALLOWANCE
134	5278107400	Deguit, Lovella O.	3,500.00	2019 CASH ALLOWANCE
135	5298337408	DEGUIT, MERALYN G	3,500.00	2019 CASH ALLOWANCE
136	5315767402	DEGUIT, RUFFA JOY O	3,500.00	2019 CASH ALLOWANCE
137	5311627403	DELA LIÑA, AILYN GARCES	3,500.00	
138	5317317401	DELOS REYES, JHOANN GRACE J	3,500.00	2019 CASH ALLOWANCE
139	5319207403	DELUVIO, CARLA JEAN V	3,500.00	2019 CASH ALLOWANCE
140	5286217409	DEPILLO, JELSON JR. B	3,500.00	2019 CASH ALLOWANCE
141	5290787401	DINGLASA, MARK CHRISTIAN A	3,500.00	2019 CASH ALLOWANCE
142	5294717405	DIONALDO, IFE P	3,500.00	2019 CASH ALLOWANCE
143	5319187404	DIONANAO, ARIANE MAE S	3,500.00	2019 CASH ALLOWANCE
144	5316047401	DOMOCOL, MARICRIS A	3,500.00	2019 CASH ALLOWANCE
145	5216647401	DURAN, MARICEL T	3,500.00	
146	5304987404	EDRAMA, CLEO MARIE S	3,500.00	2019 CASH ALLOWANCE
147	5313197401	EGE, MARION G	3,500.00	2019 CASH ALLOWANCE
148	5313187406	EGERA, RECHEL K	3,500.00	2019 CASH ALLOWANCE
149	5284537401	EGERA, JAY G	3,500.00	2019 CASH ALLOWANCE
150	5316677408	ELLIGAN, CRIS B	3,500.00	2019 CASH ALLOWANCE
151	5278147408	ELNAR, LUCILLE MARIE P.	3,500.00	2019 CASH ALLOWANCE
152	5134657404	ELNAR, ROBRIEN P	3,500.00	
153	5276997401	EMPERADO, RUSSEL M	3,500.00	2019 CASH ALLOWANCE
154	5317607402	ENTIA, SHARLEN	3,500.00	2019 CASH ALLOWANCE
155	5275497408	Entor, Marveth N.	3,500.00	2019 CASH ALLOWANCE
156	5297437407	ERAME5, CYNDI IMMACULATE R	3,500.00	2019 CASH ALLOWANCE
157	5294427403	ESONG, JENEVA A	3,500.00	2019 CASH ALLOWANCE
158	5200067408	ESPINAS, ARLYN S	3,500.00	
159	5290127401	ESPRAGUERA, JENNY LIN O	3,500.00	2019 CASH ALLOWANCE
160	5311447401	ESTOCONING, JEAN P	3,500.00	2019 CASH ALLOWANCE
161	5312927406	ESTOCONING, SARRAH MAE B	3,500.00	2019 CASH ALLOWANCE
162	5312177405	ESTRABELA, MARY ANN F	3,500.00	
163	5312207409	ESTRELLANES, MALOU S	3,500.00	2019 CASH ALLOWANCE
164	5305837402	ESTRELLANES, ALIEL C	3,500.00	2019 CASH ALLOWANCE
165	5292907409	FABILLAR, EDGIE	3,500.00	2019 CASH ALLOWANCE

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NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
166	5315787401	FABILLARAN, JEMAR C	3,500.00	2019 CASH ALLOWANCE
167	5313007404	FABURADA, VINA B	3,500.00	2019 CASH ALLOWANCE
168	5323587400	FAURA, HAZEL S	3,500.00	2019 CASH ALLOWANCE
169	5321447403	FERNANDEZ, LORRAINE NICOLE	3,500.00	2019 CASH ALLOWANCE
170	5284177408	FEROLINO, DANNA BLANCHE L	3,500.00	2019 CASH ALLOWANCE
171	5313377402	FERRDLINO, JULITHA F	3,500.00	2019 CASH ALLOWANCE
172	5319947400	FLORES, JACKELYN J	3,500.00	2019 CASH ALLOWANCE
173	5313767400	FRANCISCO, JHONEL G	3,500.00	2019 CASH ALLOWANCE
174	5291377401	FUENTES, CATHRINE LOU P	3,500.00	2019 CASH ALLOWANCE
175	5314447401	FULO, ROSE VIC C	3,500.00	2019 CASH ALLOWANCE
176	5282687407	GACO, RODELYN L	3,500.00	
177	5308237409	GADIANA, HERAH G	3,500.00	
178	5313667404	GADIANA, MERYLUZ	3,500.00	
179	5306627403	GADIANA, NIÑA MARIE T	3,500.00	
180	5323307402	GAITERA, JANINE A	3,500.00	
181	5294207403	GALAPATE, MARINA K	3,500.00	2019 CASH ALLOWANCE
182	5313117404	GALSING, LEXIEBETH D	3,500.00	2019 CASH ALLOWANCE
183	5313487402	GAMORA, JAYSON P	3,500.00	2019 CASH ALLOWANCE
184	5312167401	GANTALAO, JANET C	3,500.00	2019 CASH ALLOWANCE
185	5283597402	GARCIA, JOAVE MILTRIN D	3,500.00	2019 CASH ALLOWANCE
186	5312157406	GARIBAY, ROSETTE ANGELIC R	3,500.00	2019 CASH ALLOWANCE
187	5317047408	GAYOMA, HARLYN	3,500.00	2019 CASH ALLOWANCE
188	5300717406	GERONA, WELLA MAE D	3,500.00	2019 CASH ALLOWANCE
189	5282317409	GIMENA, MA. CRISTINA P.	3,500.00	2019 CASH ALLOWANCE
190	5319157401	GOLDOVE, IRENE C	3,500.00	2019 CASH ALLOWANCE
191	5316897408	GONZALES, WILJAN B	3,500.00	2019 CASH ALLOWANCE
192	5313027403	GONZALES, IMEE E	3,500.00	2019 CASH ALLOWANCE
193	5316947401	GRAPA, CHELLA MAE E	3,500.00	2019 CASH ALLOWANCE
194	5297607404	GUARNES, CARLINE T	3,500.00	2019 CASH ALLOWANCE
195	5298247407	GUIMERY, ROMEL Y	3,500.00	2019 CASH ALLOWANCE
196	5311877407	GUMELAC, AISA JOY A	3,500.00	2019 CASH ALLOWANCE
197	5319167405	HERRERA, DONNALYN H	3,500.00	2019 CASH ALLOWANCE
198	5296607408	IBERO, JEANIZEL S	3,500.00	2019 CASH ALLOWANCE
199	5290997407	INDINO, ARINE CRISTINE A	3,500.00	2019 CASH ALLOWANCE
200	5319107408	JABONILLO, VINCENT T	3,500.00	2019 CASH ALLOWANCE
201	5275677400	JARDINIANO, JEA MARIE S	3,500.00	2019 CASH ALLOWANCE
202	5273677407	JO, JEACEL T.	3,500.00	2019 CASH ALLOWANCE
203	5305977406	JUAN, ROSE SAMIE S	3,500.00	2019 CASH ALLOWANCE
204	5304507406	JUMENTO, RHEA MAE B	3,500.00	2019 CASH ALLOWANCE
205	5318857402	JUMUAD, VERONICA Q	3,500.00	2019 CASH ALLOWANCE
206	5313437400	JUMUAD, JAQUILYN MARIE P	3,500.00	
207	5318157404	KABRISTANTE, GENEVIEVE P	3,500.00	2019 CASH ALLOWANCE
208	5317037403	KADUSALE, LEZARTHY E	3,500.00	2019 CASH ALLOWANCE
209	5314337401	KILAPKILAP, LEE ANN E	3,500.00	2019 CASH ALLOWANCE
210	5313897409	KILAP-KILAP, RUSCHEL S	3,500.00	2019 CASH ALLOWANCE
211	5284027400	KISKIS, EVA MARIE A	3,500.00	2019 CASH ALLOWANCE
212	5318037400	KITANE, CHARLENE R	3,500.00	2019 CASH ALLOWANCE
213	5298327403	LAGARDE, FAVE RANDY A	3,500.00	2019 CASH ALLOWANCE
214	5318357405	LAGUNERO, JESSEL B	3,500.00	2019 CASH ALLOWANCE
215	5295457403	LAGUNERO, MARY ETHEL	3,500.00	2019 CASH ALLOWANCE
216	5303677407	LAINGO, JANICE G	3,500.00	2019 CASH ALLOWANCE
217	5277207409	Lajot, Marie Tonette	3,500.00	2019 CASH ALLOWANCE
218	5283977405	LEGARDA, ARCHIELYN B	3,500.00	2019 CASH ALLOWANCE
219	5304597407	LENDIO, RECCA JANE C	3,500.00	2019 CASH ALLOWANCE
220	5313597402	LIBRANDO, ROSELLO JR	3,500.00	2019 CASH ALLOWANCE

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NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
221	5296377403	LICERA, MARY JOY N	3,500.00	2019 CASH ALLOWANCE
222	5273947400	LINDAYAO, PEARL	3,500.00	2019 CASH ALLOWANCE
223	5297587405	LOPEZ, ROLYN G	3,500.00	2019 CASH ALLOWANCE
224	5320787401	LUBERIO, RAFFIE S	3,500.00	2019 CASH ALLOWANCE
225	5282437403	LUCAÑAS, NELMALYN S	3,500.00	2019 CASH ALLOWANCE
226	5313967401	MAASIN, STEPHANIE P	3,500.00	2019 CASH ALLOWANCE
227	5314207401	MACAHIG, RESTIE NONETTE T	3,500.00	2019 CASH ALLOWANCE
228	5315817405	MACAHIPAY, JECQUEL P	3,500.00	2019 CASH ALLOWANCE
229	5318807400	MACAROY, COLYN MAE B	3,500.00	2019 CASH ALLOWANCE
230	5298547403	MADERA, FROILA MERARI E	3,500.00	2019 CASH ALLOWANCE
231	5312397405	MADULIO, ROWENA E	3,500.00	2019 CASH ALLOWANCE
232	5295497401	MAGALLANO, JESS RUEL REBATA	3,500.00	2019 CASH ALLOWANCE
233	5312577407	MAGHARI, AINES A	3,500.00	2019 CASH ALLOWANCE
234	5277527404	MAGUAD, EDNA O.	3,500.00	2019 CASH ALLOWANCE
235	5309467400	MARIBAO, THYNA E	3,500.00	2019 CASH ALLOWANCE
236	5315007407	MARIBAO, RHEA BONGCAWIL	3,500.00	2019 CASH ALLOWANCE
237	5286047401	MARIGOMEN, CASSY A	3,500.00	2019 CASH ALLOWANCE
238	5314797400	MARTINEZ, QUENELLIN E	3,500.00	2019 CASH ALLOWANCE
239	5292547405	MARTINEZ, MAYLYN M	3,500.00	2019 CASH ALLOWANCE
240	5318607409	MARTINEZ, CHARLENE MAE Z	3,500.00	2019 CASH ALLOWANCE
241	5302187408	MATIAS, JOANNE B	3,500.00	2019 CASH ALLOWANCE
242	5278117404	MEDEZ, BERNABETH D	3,500.00	2019 CASH ALLOWANCE
243	5297467401	MELON, VINA S	3,500.00	2019 CASH ALLOWANCE
244	5280197401	MENDOZA, CATHERINE MAE S	3,500.00	2019 CASH ALLOWANCE
245	5280707403	MINGUITO, MISSEIAH B	3,500.00	2019 CASH ALLOWANCE
246	5305437401	MONGCOPA, BEVERLY D	3,500.00	2019 CASH ALLOWANCE
247	5290577406	MONTA, VANESSA V	3,500.00	2019 CASH ALLOWANCE
248	5313447404	MONTELLA, JOY MAR L	3,500.00	
249	5280597403	NARCA, ROSEMARIE E	3,500.00	2019 CASH ALLOWANCE
250	5307597406	NARCISO, CHRIS JAN E	3,500.00	2019 CASH ALLOWANCE
251	5274857405	NARCISO, ALMIRA P	3,500.00	2019 CASH ALLOWANCE
252	5297237406	NARCISO, JOHN REY L	3,500.00	2019 CASH ALLOWANCE
253	5314007401	NOCETE, DAFFODIL BLYTHE	3,500.00	2019 CASH ALLOWANCE
254	5321957405	NODADO, ZAIBENNE MAE P	3,500.00	2019 CASH ALLOWANCE
255	5313207405	OCARES, CLAIRE Q	3,500.00	2019 CASH ALLOWANCE
256	5303777402	OJALES, DONNA	3,500.00	2019 CASH ALLOWANCE
257	5315567401	OLPU5, KARIZA B	3,500.00	2019 CASH ALLOWANCE
258	5307987403	OMOLE, NAPOLEON JR	3,500.00	2019 CASH ALLOWANCE
259	5297497404	PACULANANG, JOHN REIL L	3,500.00	2019 CASH ALLOWANCE
260	5281917405	PACUNLA, MAILYN C	3,500.00	2019 CASH ALLOWANCE
261	5301817408	PAGON, IMIE P	3,500.00	2019 CASH ALLOWANCE
262	5283227404	PAIRA, JAMES AL N	3,500.00	2019 CASH ALLOWANCE
263	5295077401	PAIRA, EDEN D	3,500.00	2019 CASH ALLOWANCE
264	5318667406	PAIRA, SHERRA MAY	3,500.00	2019 CASH ALLOWANCE
265	5315967403	PAJULAS, LESLIE T	3,500.00	2019 CASH ALLOWANCE
266	5313427405	PALALLOS, ROLAND R	3,500.00	2019 CASH ALLOWANCE
267	5306777401	PALITOC, GERLIE R	3,500.00	2019 CASH ALLOWANCE
268	5318957408	PALOMAR, GERALDINE R	3,500.00	2019 CASH ALLOWANCE
269	5298137407	PALOMAR, GRETCHEN L	3,500.00	
270	5294357401	PANDAC, LE ANN A	3,500.00	2019 CASH ALLOWANCE
271	5274817407	PARTOSA, JUN YHANG BEA L	3,500.00	2019 CASH ALLOWANCE
272	5282877403	PEDRONA, RAYA LUCE L	3,500.00	2019 CASH ALLOWANCE
273	5313257408	PELAEZ, MADILYN L	3,500.00	2019 CASH ALLOWANCE
274	5275287402	PEÑA, GENIZA S	3,500.00	2019 CASH ALLOWANCE
275	5278407406	PERATER, JAZEL MAE D	3,500.00	2019 CASH ALLOWANCE

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NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
276	5312377406	PEREZ, ALEXIS J	3,500.00	2019 CASH ALLOWANCE
277	5277427409	PESCANTE, KAREN GRACE D	3,500.00	2019 CASH ALLOWANCE
278	5277517400	PESCANTE, KAREN ROSE D	3,500.00	2019 CASH ALLOWANCE
279	5293917400	PIALAGO, JESSA MAE C	3,500.00	2019 CASH ALLOWANCE
280	5288347401	PIONELA, JUNE ELLEN S	3,500.00	2019 CASH ALLOWANCE
281	5293847408	PLECIR, NESLIE A	3,500.00	2019 CASH ALLOWANCE
282	5273917406	QUEZON, JACQUELYN C	3,500.00	2019 CASH ALLOWANCE
283	5314407402	QUILIOPE, LUBELYN T	3,500.00	2019 CASH ALLOWANCE
284	5313837401	QUINOL, LUCE ANN MARIE	3,500.00	2019 CASH ALLOWANCE
285	5318027405	RAGAY, MICHAELA A	3,500.00	2019 CASH ALLOWANCE
286	5313717407	RAGAY, REINALYN E	3,500.00	2019 CASH ALLOWANCE
287	5293807400	RALLOS, LOUJAH MAE B	3,500.00	2019 CASH ALLOWANCE
288	5314297402	RAMIREZ, CAMILO JR	3,500.00	2019 CASH ALLOWANCE
289	5307657403	RAMIREZ, SHELLA MARIE R	3,500.00	2019 CASH ALLOWANCE
290	5270447403	RAMIREZ, DOLLY VY L	3,500.00	2019 CASH ALLOWANCE
291	5221097401	REBUYA, GLENDA U	3,500.00	
292	5307647409	REGALADO, MARIEL R	3,500.00	2019 CASH ALLOWANCE
293	5312357407	ROBLES, LALAIN PEARL R	3,500.00	2019 CASH ALLOWANCE
294	5253857409	RODRIGUEZ, CHARMELOU	3,500.00	2019 CASH ALLOWANCE
295	5313517406	RODRIGUEZ, AMELINA C	3,500.00	2019 CASH ALLOWANCE
296	5282467407	RDMANO, FLORA MIE	3,500.00	2019 CASH ALLOWANCE
297	5322127404	ROMANO, SHEILA F	3,500.00	2019 CASH ALLOWANCE
298	5315297409	ROMERAL, RETCHELL C	3,500.00	2019 CASH ALLOWANCE
299	5318017401	RUBIO, FATIMA JEAN C	3,500.00	2019 CASH ALLOWANCE
300	5287017404	SABANAL, IZZA JANE C	3,500.00	2019 CASH ALLOWANCE
301	5274807402	SALIMBAGAT, NIPAH B	3,500.00	2019 CASH ALLOWANCE
302	5317707408	SALONGA, SHAIRA R	3,500.00	2019 CASH ALLOWANCE
303	5294227402	SALVORO, KAREN JOY S	3,500.00	2019 CASH ALLOWANCE
304	5314517402	SANTILLAN, RAYMUND	3,500.00	2019 CASH ALLOWANCE
305	5323527402	SANTOS, MICHELLE R	3,500.00	2019 CASH ALLOWANCE
306	5283267402	SARABIA, ELIESAR E	3,500.00	
307	5320987402	SARAHINA, JESSICA M	3,500.00	2019 CASH ALLOWANCE
308	5313677409	SARONO, MARIA CERILA S	3,500.00	2019 CASH ALLOWANCE
309	5293417402	SEDIGO, BEBELYN S	3,500.00	
310	5284587404	SENILLO, NELBOY	3,500.00	2019 CASH ALLOWANCE
311	5318007406	SIABOC, RSEBELL ANN J	3,500.00	2019 CASH ALLOWANCE
312	5313457409	SILVA, SHEILA MAE P	3,500.00	2019 CASH ALLOWANCE
313	5297637408	SINGSON, ANTHONY C	3,500.00	2019 CASH ALLOWANCE
314	5282707406	SOREÑO, MARICIL C	3,500.00	2019 CASH ALLOWANCE
315	5312407400	SOTES, CHARLOTTE O	3,500.00	2019 CASH ALLOWANCE
316	5313557404	SUASIN, MICHELLE V	3,500.00	2019 CASH ALLOWANCE
317	5279337401	TABUJARA, CATHERINE O	3,500.00	
318	5313657400	TABURA, CRISTY P	3,500.00	
319	5292877405	TAGARO, MA. GINALYN K	3,500.00	2019 CASH ALLOWANCE
320	5320297409	TAMONDONG, NAYLA C	3,500.00	2019 CASH ALLOWANCE
321	5308787409	TAYCO, ROXANNE B	3,500.00	2019 CASH ALLOWANCE
322	5296757406	TEJARES, CRISMAE S	3,500.00	2019 CASH ALLOWANCE
323	5314377409	TERNORA, MARIAN E	3,500.00	2019 CASH ALLOWANCE
324	5320187409	TEVES, MARILES M	3,500.00	2019 CASH ALLOWANCE
325	5316087400	TOLETE, MI ARR P	3,500.00	2019 CASH ALLOWANCE
326	5294027401	TOMIAS, ALLAN O	3,500.00	2019 CASH ALLOWANCE
327	5313417401	TORO, KRISTINE MAE R	3,500.00	2019 CASH ALLOWANCE
328	5274697402	TORRES, RICHARD O	3,500.00	2019 CASH ALLOWANCE
329	5317717402	TORRES, MICHELL C	3,500.00	2019 CASH ALLOWANCE
330	5292397407	TUBAGA, SHEILA MAE S	3,500.00	2019 CASH ALLOWANCE

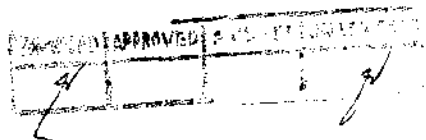
PAY FILE_2019 CASH ALLOWANCE_ELEM_19-06-04049_ADA_MOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
331	5315387400	TUBALLA, FELICIA A	3,500.00	2019 CASH ALLOWANCE
332	5293967402	TUBIL, NILDA	3,500.00	2019 CASH ALLOWANCE
333	5278527401	TULISANA, MADELINE R.	3,500.00	2019 CASH ALLOWANCE
334	5314287408	TURTAL, JOAN R	3,500.00	2019 CASH ALLOWANCE
335	5297107407	UMADHAY, MARTIS M	3,500.00	2019 CASH ALLOWANCE
336	5313527401	UY, CHARISSA M	3,500.00	2019 CASH ALLOWANCE
337	5304677403	VALENCIA, FLORAMIE P	3,500.00	2019 CASH ALLOWANCE
338	5319087409	VALENTE, JACKLYN A	3,500.00	2019 CASH ALLOWANCE
339	5317097401	VARONA, ARLY T	3,500.00	2019 CASH ALLOWANCE
340	5313087401	VENIERO, LADY BEE P	3,500.00	2019 CASH ALLOWANCE
341	5273927401	VERA CRUZ, IRISH JOY	3,500.00	2019 CASH ALLOWANCE
342	5294127407	VIDAL, WEZEL S	3,500.00	2019 CASH ALLOWANCE
343	5319527409	VILLA, RHIZA JUNE C	3,500.00	2019 CASH ALLOWANCE
344	5315777407	VILLALUNA, CHRISTY L	3,500.00	2019 CASH ALLOWANCE
345	5275017400	VILLARMENTE, GRACELYN P	3,500.00	2019 CASH ALLOWANCE
346	5277337408	VINCOY, CLYPSY JOANNE T.	3,500.00	2019 CASH ALLOWANCE
347	5314067408	VISAYA, RHIZA P	3,500.00	2019 CASH ALLOWANCE
348	5297327407	WEE, FAITH A	3,500.00	2019 CASH ALLOWANCE
349	5282397405	ZABAL, FERNANDO T	3,500.00	2019 CASH ALLOWANCE
350	5294797401	ZUNIEGA, ANA MARIE O	3,500.00	2019 CASH ALLOWANCE
TOTAL			1,225,000.00	

The above listing represents the 2019 CASH ALLOWANCE ELEM TEACHING Personnel in the Division of Negros Oriental

A. Sagolili
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
6/10

W. Bongalos
WILFREDA D. BONGALOS
Schools Division Superintendent
6/10/19



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

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

LDDAP-ADA No. 2019-06-094
 Date : June 7, 2019
 Fund Cluster : 101101
 Notice of Allocation No.: 19-0007091

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

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

CREDITOR		Obligation Request and Status No.	ALLOTMENT CLASS per (UACS)	In Pesos			REMARKS
NAME	PREFERRED SERVICING BANKS/SAVINGS/CURRENT ACCOUNT NO.			GROSS AMOUNT	W/HOLDING TAX	NET AMOUNT	
I. Current Year A/Ps							
CONCEPCION, MARY CLAIRE S., ET. AL.	refer to Payfile ANNEX 3	19-06-04016	PS	161,954.43		161,954.43	Step Inc. Elem. T & NT Per. var Dist
AYUP, CAPIANELA B., ET. AL.	refer to Payfile ANNEX 2	19-06-04010	PS	356,410.45		356,410.45	MYB, Clothing, Sal. Diff. new EST
KITANE, MELOREN SIMON M., ET. AL.	refer to Payfile ANNEX 1	19-06-04007	PS	69,728.92		69,728.92	Sal/PERA, new EST, Scton. 228/19-233/19
AMORGANDA, MERLYN A., ET. AL.	refer to Payfile ANNEX 5	19-06-04029	PS	279,502.83		279,502.83	Sal/PERA, EST, Bndy 1, 4/19-5/31/19
FERRER, JORGIELYN R., ET. AL.	refer to Payfile ANNEX 6	19-06-04030	PS	34,929.45		34,929.45	Sal/PERA, ADAS H&H, Scton 3, 5/1-3/19
GOMEZ, MAYBELLE B., ET. AL.	refer to Payfile ANNEX 7	19-06-04031	PS	90,000.00		90,000.00	Clothing Allow. CY 2019, DP
VILLABARBAS, RODEL C., ET. AL.	refer to Payfile ANNEX 8	19-06-04034	PS	89,832.72		89,832.72	Sal/PERA, SHST, Bndy 4/19-5/19
CALLAO, GLENJOY T., ET. AL.	refer to Payfile ANNEX 9	19-06-04023	PS	386,117.27		386,117.27	Sal/PERA, EST, Carizon, 4/19-5/19
EMPERADO, RUSSEL M., ET. AL.	refer to Payfile ANNEX 4	19-06-04037	PS	74,274.86		74,274.86	Sal/PERA, var TP, var Dist
Sub-total				1,542,750.93		1,542,750.93	
II. Prior Year's A/Ps							
Sub-total							
TOTAL				1,542,750.93		1,542,750.93	

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

Certified Correct:

MA. JENNIFER R. PIODOS
 Accountant III

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

Approved:

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

II. ADVICE TO DEBIT ACCOUNT (ADA)

To: MDS-GSB of the Agency

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

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

TOTAL AMOUNT :

ONE MILLION FIVE HUNDRED FORTY TWO THOUSAND SEVEN HUNDRED FIFTY PESOS AND NINETY THREE CENTAVOS ONLY

1,542,750.93

(Amount In Words)

Agency Authorized Signatories

ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)

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

(Erasures shall invalidate this document)

6/6/2019

PAY FILE_STEP INC_ELEM_VARIOUS_19-06-04016_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5260007401	CONCEPCION, MARY CLAIRE S	1,318.30	7/22/18-11/18/18
2	5113897403	OZOA, ANNA LIZA J	1,278.74	7/14/18-11/2018
3	5115577401	RIVERA, VIVENCIA P	1,169.69	8/20/18-11/2018
4	5075127404	ABLONG, RITAFFY C	4,029.67	8/29/17-11/2018
5	5190857401	GALON, KATRINA C	1,926.19	4/24/18-11/20/18
6	5253587402	CUESTAS, AMALIA KATRIEL M	2,621.45	3/2/18-11/2018
7	5115077403	DURAN, VICTORINA C	12,586.23	8/2/13-11/2018
8	5131437405	FABRUADA, FLODELIZA V	4,142.76	7/25/17-11/2018
9	5144817409	RECABURDA, DINAH R	2,121.34	3/23/18-11/2018
10	5074917407	SIDASO, FRANCIA P	2,378.47	1/13/18-11/2018
11	5122527401	TAWING, GERRYLYN G	2,099.83	4/24/18-11/2018
12	5217227407	TIONGCO, JOCELYN D	3,558.87	1/6/17-4/2018
13	5134607401	DE LA TORRE, JENNIE G	1,776.71	10/2017-4/2018
14	5162327407	MENDOZA, CECIL Z	2,644.45	8/20/16-4/2018
15	5073327402	BUENAVISTA, PEREGRINA D	7,214.04	6/25/16-4/2018
16	5250347404	ARBON, HYA GRACE V	2,563.87	12/2017-8/2018
17	5248737401	ISO, MARIA GRACE C	2,760.46	10/2017-8/2018
18	5073377405	TINGUBAN, CRISTITA R	13,374.45	6/2016-8/2018
19	5197597407	BONGANCISO, ESTELA C	2,194.76	9/10/2017-5/2018
20	5199717404	TAND, MARIZA S	1,715.50	11/29/2017-5/20/2018
21	5197197405	TELEDORIO, MA. TERESA C	1,776.16	11/19/17-5/2018
22	5197217404	BULANDRES, PRISCILIA S	2,466.27	8/12/17-5/2018
23	5201227407	PARCON, REGINA C	2,017.85	10/2/17-5/2018
24	5198297407	TARUGO, ROSALIE I	2,525.82	7/11/17-5/2018
25	5195787401	VELASCO, CHRISTIAN C	2,466.27	8/12/17-5/2018
26	5193267401	GACOSTA, ROSARY MERCURY P	2,376.25	7/27/17-5/2018
27	5206877404	PELONG, SHEILA JANE M	2,466.27	8/12/17-5/2018
28	5193897408	CUISON, JOTHAM P	2,032.13	10/7/17-5/2018
29	5245757401	BERNUS, CHRISTINE JOY C	2,485.66	8/6/17-5/2018
30	5245737401	MINGO, MELISSA C	2,485.66	8/6/17-5/2018
31	5245727407	MINORAS, MARGIE C	2,485.66	8/6/17-5/2018
32	5245747406	BARGAYO, ANGELA T	2,485.66	8/6/17-5/2018
33	5248927407	SILLON, NATIA FLYNDE A	2,207.70	9/25/17-5/2018
34	5250647401	TABURAZA, DORDTHY A	2,064.34	10/21/17-5/2018
35	5198007405	OROZCO, CECILIA B	2,158.36	9/16/17-5/2018
36	5193587407	DIPUTADO, BERNADETTE V	4,307.14	10/2017-5/2018
37	5159157402	ALAR, DAN P	1,357.64	9/1/18-1/2019
38	5186627402	AMPARADO, VINCENT T	3,791.29	11/29/17-5/2018
39	5155197405	CALIDGUID, CRESITA C	10,505.79	8/1/14-11/2018
40	5203267408	SALIMBAGAT, PAT B	11,934.56	9/7/12-4/2018
41	5207907404	BARTIANA, SISINIA C	3,870.21	11/23/17-5/2018
42	5241507401	PABATANG, LADY LOU L	5,264.95	6/2/17-2/2019
43	5140677400	LAQUINON, AQUILES I	10,408.44	7/16/17-2/2019
44	51733074D6	NUDALO, LORILYN N	2,538.57	6/24/16-4/2017
TOTAL			161,954.43	

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

Alicia M. Sagolili
ALICIA M. SAGOLILI

Administrative Officer IV (Cash)
6/10

Wilfreda D. Bongalos
WILFREDA D. BONGALOS

SCHODLS DIVISION SUPERINTENDENT
6/10/19

PAY FILE_VARIOUS ALLOWANCES_19-06-04010_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5076787401	AYUP, CAPIANELA B	25,861.00	2019 MID YEAR BONUS
2	5297307408	CADUNGOG, EVA LILIA LUZ T	6,000.00	2019 CLDTHING
3	5112027401	CIMAFRANCA, TITA A	25,232.00	2019 MID YEAR BONUS
4	5274887409	DAYAHAN, JESSA R	1,569.75	SAL. DIFF. (JAN.-MARCH)
5	5320617404	DECANO, ROMNICK T	28,323.75	2019 MID YEAR BONUS
6	5311627403	DELA LIÑA, AILYN GARCES	22,323.75	2019 MID YEAR BONUS
7	5216647401	DURAN, MARICEL T	22,323.75	2019 MID YEAR BONUS
8	5134657404	ELNAR, ROBRIEN P	22,323.75	2019 MID YEAR BONUS
9	5200067408	ESPINAS, ARLYN S	20,253.20	2019 MID YEAR BONUS
10	5312177405	ESTRABELA, MARY ANN F	22,323.75	2019 MID YEAR BONUS
11	5316517405	LOPEZ, CECILE A	22,323.75	2019 MID YEAR BONUS
12	5317467409	OMECILLO, MAYCIL R	22,323.75	2019 MID YEAR BONUS
13	5305617402	PAT, FLORDELIZA M	22,323.75	2019 MID YEAR BONUS
14	5324427403	PEROLINO, MA. FLORENDA M	22,323.75	2019 MID YEAR BONUS
15	5283267402	SARABIA, ELIESAR E	22,323.75	2019 MID YEAR BONUS
16	5326537406	VIENTE, CELESTE L	20,754.00	2019 MID YEAR BONUS
17	5155547404	VIOLETA, ISABELITA A	27,503.00	2019 MID YEAR BONUS
TOTAL			356,410.45	

The above listing represents the 2018 CLOTHING, SAL. DIFF.(JAN-MARCH), 2019 MID YEAR BONUS of NEWLY HIRED Teaching Personnel in the Division of Negros Oriental

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

6/10

WILFREDA D. BONGALOS
Schools Division Superintendent

6/10/19

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PAY FILE_SALARY_VARIOUS(58)_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5331277408	KITANE, MELOREN SIMON M	21,767.37	2/26/19-3/31/19
2	5320217402	ABRASALDO, CHRIS JEAN G	18,977.29	11/1-30/18
3	5332287409	KINALAMAY, RADLENE JOY G	28,984.26	SUB. - 2/26/19-4/5/19
TOTAL			69,728.92	

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

A.M. Sagolili
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
6/10

W.D. Bongalos
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
6/10/19

RECEIVED
6/10/19

PAY FILE_SALARY_BINDOY_19-06-04029_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5274947406 AMORGANDA, MERLYN A	20,500.77	4/1-30/19
2	5274947406 AMORGANDA, MERLYN A	9,194.95	5/1-14/19
3	5319197409 AMORIN, PAUL M	20,500.77	4/1-30/19
4	5319197409 AMORIN, PAUL M	9,194.95	5/1-14/19
5	5293717409 ANHAO, CHEYEENE A	20,500.77	4/1-30/19
6	5293717409 ANHAO, CHEYEENE A	2,457.49	5/1-4/19
7	5318137405 CABUSOG, IRISH K	20,500.77	4/1-30/19
8	5318137405 CABUSOG, IRISH K	8,521.20	5/1-13/19
9	5274297401 DE LOS SANTOS, LEE LYNE S	20,500.77	4/1-30/19
10	5291977404 FERNANDEZ, ETHEL MAE A	11,399.17	4/1-18/19
11	5319157401 GOLDOVE, IRENE C	20,500.77	4/1-30/19
12	5319157401 GOLDOVE, IRENE C	9,194.95	5/1-14/19
13	5296237400 GALCERAN, CARMEPHIE R	11,399.17	4/1-18/19
14	5319167405 HERRERA, DONNALYN N	20,500.77	4/1-30/19
15	5319167405 HERRERA, DONNALYN N	9,194.95	5/1-14/19
16	5280707403 MINGUITO, MISSEIAH B	20,500.77	4/1-30/19
17	5280707403 MINGUITO, MISSEIAH B	9,194.95	5/1-14/19
18	5298137407 PALOMAR, GRETCHEN L	20,500.77	4/1-30/19
19	5298137407 PALOMAR, GRETCHEN L	9,194.95	5/1-14/19
20	5322127404 ROMANO, SHEILA F	6,049.17	4/1-20/19
TOTAL		279,502.83	

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



Administrative Officer IV (Cash)
6/10



SCHOOLS DIVISION SUPERINTENDENT
6/10/19



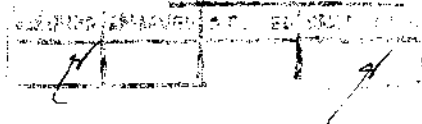
PAY FILE_SALARY_SIATON_19-06-04030_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5324627404	FERRER, JORGIELYN R	18,010.09	5/1-31/19
2 5324417409	KISKIS, ANALIZA K	16,919.36	5/1-31/19
TOTAL		34,929.45	

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

g
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
6/10

W
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
6/10/19



PAY FILE_CLOTHING_19-06-04031_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5325917402	GOMEZ, MAYBELLE B	6,000.00	2019 CLOTHING
2	5315917401	ELUMIR, SHEMINITH GRACE R	6,000.00	2019 CLOTHING
3	5315667407	LUMAGAS, MARK ANTHONY T	6,000.00	2019 CLOTHING
4	5314777401	SELARDE, REONELL	6,000.00	2019 CLOTHING
5	5316437409	SILAO, ANGELYN M	6,000.00	2019 CLOTHING
6	5297477405	TILDE, SWANIE S	6,000.00	2019 CLOTHING
7	5314787405	TIONGCO, JOVIT A	6,000.00	2019 CLOTHING
8	5315087403	OLPOS, RUTCHE A	6,000.00	2019 CLOTHING
9	5313917408	BAJANDI, FIPE I	6,000.00	2019 CLOTHING
10	5311127406	REQUINA, RAY C	6,000.00	2019 CLOTHING
11	5319647403	PALAD, TARA KAYE I	6,000.00	2019 CLOTHING
12	5318577405	RODRIGUEZ, RODRIGD JR.	6,000.00	2019 CLOTHING
13	5321667403	MORENO, LEIZA M	6,000.00	2019 CLOTHING
14	5321507401	TUTING, JOVY O	6,000.00	2019 CLOTHING
15	5219087406	MALAYO, ISAGANI	6,000.00	2019 CLOTHING
TOTAL			90,000.00	

The above listing represents the 2019 CLOTHING ALLOWANCE, TEACHING Personnel in the Division of Negros Oriental

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

[Signature]
WILFREDA D. BONGALOS
Schools Division Superintendent
[Signature]

[Signature]

PAY FILE_SALARY_BINDOY_19-06-04034_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5288437401	VILLABARBA5, RODEL C	22,458.18	4/1-30/19
2	5288437401	VILLABARBAS, RODEL C	22,458.18	5/1-31/19
3	5288447406	LAMPAZO, VINCENT M	22,458.18	4/1-30/19
4	5288447406	LAMPAZO, VINCENT M	22,458.18	5/1-31/19
TOTAL			89,832.72	

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)
6/10

W. D. Bongalos
WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT
6/10/19

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PAY FILE_SALARY_CANLAON_19-06-04023_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5286567408 CALLAO, GLENJOY T	17,466.90	4/1-26/19
2	5320887407 CALLAO, MARME C	17,466.90	4/1-26/19
3	5287527406 CALLAO, SERGIO B.	17,466.90	4/1-26/19
4	5320617404 DECANO, ROMNICK T	17,466.90	4/1-26/19
5	5282897402 GUINTOS, GEMERA L	15,949.97	4/1-24/19
6	5316517405 LOPEZ, CECILE A	16,708.44	4/1-25/19
7	5293197402 MORENO, MA. LOURDES	16,708.44	4/1-25/19
8	5317467409 OMECILLO, MAYCIL R	16,708.44	4/1-25/19
9	5305617402 PAT, FLODELIZA M	16,708.44	4/1-25/19
10	5324427403 PEROLINO, MA. FLORENDA M	16,708.44	4/1-25/19
11	5274807402 SALIMBAGAT, NIPAH B	17,466.90	4/1-26/19
12	5312197404 CUECO, DARWIN R	20,500.77	4/1-30/19
13	5312197404 CUECO, DARWIN R	20,500.77	5/1-31/19
14	5282317409 GIMENA, MA. CRISTINA P.	20,500.77	4/1-30/19
15	5282317409 GIMENA, MA. CRISTINA P.	20,500.77	5/1-31/19
16	5313447404 MONTELLA, JOY MAR L	20,500.77	4/1-30/19
17	5313447404 MONTELLA, JOY MAR L	5,152.47	5/1-8/19
18	5282707406 SOREÑO, MARICIL C	20,500.77	4/1-30/19
19	5282707406 SOREÑO, MARICIL C	20,500.77	5/1-31/19
20	5320297409 TAMONDONG, NAYLA C	20,500.77	4/1-30/19
21	5320297409 TAMONDONG, NAYLA C	9,194.95	5/1-14/19
22	5317347404 VAGALLON, MARY JEAN M	20,500.77	4/1-30/19
23	5317347404 VAGALLON, MARY JEAN M	436.25	5/1/19
TOTAL		386,117.27	

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

6/10

6/10/19

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	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5276997401	EMPERADD, RUSSEL M	6,000.00	2019 CLOTHING
2	5270957405	CHIU, ELISA C	16,850.18	11/1-30/18
3	5095177401	CADALIN, CROMWELL C	666.60	OT, 5/13/19
4	5326697409	GANTALAO, MARLIE P	16,919.36	5/1-31/19
5	5325497401	CAÑETE, IRENE E	33,838.72	4/1-30/19-5/1-31/19
TOTAL			74,274.86	

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

A
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
6/7/19

W
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
6/10/19

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[Stamp/Signature]