

SUPPLEMENTAL MODE (BUB)

No.	Name	District	School	Amount
1	Divina Nacasabog	Claveria I	Mainantang ES	100,000.00
2	Delma Masion	Claveria I	Kalawitan	100,000.00
3	Jocelyn Virador	Claveria I	Lambagohon ES	100,000.00
4	Nena Arances	Claveria I	Punong ES	100,000.00
5	Noel Abao	Claveria II	Lakbangan ES	100,000.00
6	Noel Abao	Claveria II	Impadiding ES	100,000.00
7	Noel Abao	Claveria II	Malunsagay ES	100,000.00
8	Risty Quidet	Claveria II	Mandalawat	100,000.00
9	Gener Dahilan	Claveria II	Tipolohon ES	100,000.00
10	Jennifer Zulueta	Claveria II	Linandang ES	100,000.00
11	Margarito Ochigue	Claveria II	Aposkahoy 1 ES	100,000.00
12	Brenda Mante	Claveria I	Bangon-bangon ES	100,000.00
13	Nena Arances	Claveria I	Kanangkaan ES	100,000.00
14	Vincent Valde Jr.	Claveria I	Sta Cruz ES	50,209.00
15	Hildeliza Mercado	Jasaan	IS Cruz	131,000.00
16	Hildeliza Mercado	Jasaan	Danao ES	100,000.00
17	Samson Bonior	Jasaan	Kimamaon ES	140,000.00
18	Reynaldo Magan	Jasaan	Corrales ES	130,000.00
19	Necifora Cainoy	Jasaan	Natubo ES	120,000.00
20	Elpedio Almonical	Jasaan	Jampason ES	120,000.00
21	Ma. Fidela Salvador	Jasaan	San Antonio ES	100,000.00
22	Lino Uba	Jasaan	San Isidro ES	120,000.00
23	Manolito Sale	Jasaan	Luz Banzon ES	100,000.00
24	Nardita Tadias	Jasaan	San Nicolas ES	120,000.00
25	Jocelyn Cabingas	Jasaan	Solana ES	100,000.00
26	Reynaldo Magan	Jasaan	Aplaya ES	100,000.00
27	Samson Bonior	Jasaan	Kimaya ES	100,000.00
28	Juanilita P. Cabano	Magsaysay I	Cadena de Amor ES	100,000.00
29	Willie Abregana	Magsaysay I	Kauswagan ES	100,000.00
30	Lucena Uba	Magsaysay I	Cabalawan ES	90,000.00
31	Grace Salaria	Magsaysay I	Tibon-tibon ES	90,000.00
32	Ma. Chastity Bagapuro	Magsaysay I	Mindulao ES	90,000.00
33	Juanilita P. Cabano	Magsaysay I	Cabantian ES	35,000.00
34	Willie Abregana	Magsaysay I	Cabubuhan ES	35,000.00
35	Teresita S. Lago	Magsaysay I	Villa Felipa ES	30,000.00

Department of Education
Region X
Division of Misamis Oriental

GENERAL PAYROLL

We hereby acknowledge to have received the ALLOCATION, the sum herein specified opposite our respective names as full payment for GULAYAN SA PAARALAN ACTIVITIES/EXPENSES from month of November 2015 to December 2015.

No.	Payee	District	Allocation	Total Amount Received	Signature	Remarks
1	Marelyn D. Trapal	Balingasag CS	10,000.00	10,000.00		
2	Felipe Z. Labial	Calacala ES	10,000.00	10,000.00		
3	Roel A. Tabid	Calawag ES	10,000.00	10,000.00		
4	Necelinda A. Daamo	Cogon ES	10,000.00	10,000.00		
5	Flordelez P. Cailing	Kibalus ES	10,000.00	10,000.00		
6	Milafior T. Morales	Kibanban ES	10,000.00	10,000.00		
7	Leonor D. Cagalawan, Jr.	Lantad IS	10,000.00	10,000.00		
8	Gina I. Cagang	Baliwagan CS	10,000.00	10,000.00		
9	Nieva A. Bitonga	Mambayaan ES	10,000.00	10,000.00		
10	Fidel U. Dadang	Mandangao ES	10,000.00	10,000.00		
11	Lilia C. Singing	Napaliran ES	10,000.00	10,000.00		
12	Susan P. Ybanes	Quezon ES	10,000.00	10,000.00		
13	Maripaz Maureen S. Cagape	San Francisco ES	10,000.00	10,000.00		
14	Franklin O. Ocate	San Isidro ES	10,000.00	10,000.00		
15	Elsa E. Loquias	Bagay ES	10,000.00	10,000.00		
16	Dominador M. Gomez	Balagnan ES	10,000.00	10,000.00		
17	Adelina C. Japona	Binitinan ES	10,000.00	10,000.00		
18	Cora R. Malicuban	Blanco ES	10,000.00	10,000.00		
19	Jonel A. Gomez	Camuayan ES	10,000.00	10,000.00		
20	Marjorie D. Ubalde	Dansuli ES	10,000.00	10,000.00		
21	Susan V. Relova	Dumrait ES	10,000.00	10,000.00		
22	Oscar R. Sabuga-a	Gumpot ES	10,000.00	10,000.00		
23	Rubiriza P. Molina	Hermano ES	10,000.00	10,000.00		
24	Jonel A. Gomez	Lapu-Lapu ES	10,000.00	10,000.00		

RECEIVED SUBJECT.

RECOMMENDING APPROVAL.

APPROVED:

GENERAL PAYROLL

We hereby acknowledge to have received the CASH ADVANCE for Gulayan sa Paaralan SY 2015-2016 of our Schools, the sum specified opposite our respective names.

No.	Name	District	School	Amount	Remarks
1	Manolito V. Sale Sr.	Jasaan	Luz Banzon ES	10,000.00	Downloaded to bank account
2	Gemalyn P. Villanueva	Villanueva	Kalingagan ES	10,000.00	Downloaded to bank account
3	Gladys Banac	Tagoloan	Sta. Ana ES	10,000.00	Downloaded to bank account
4	Nieva E. Bitonga	Balingasag North	Mambayaan ES	10,000.00	Downloaded to bank account
5	Editha V. Dahilan	Lagonglong	Lumbo ES	10,000.00	Downloaded to bank account
6	Delma A. Masion	Claveria I	Patrocinio ES	10,000.00	Downloaded to bank account
7	Charito C. Liacuna	Balingasag South	Talusan ES	10,000.00	Downloaded to bank account
8	Teodolo L. Babanto	Medina	Medina CS	10,000.00	Downloaded to bank account
9	Justiniano B. Abueva	Talisayan	Sta Ines ES	10,000.00	Downloaded to bank account
10	Rolly G. Flores	Kinoguitan	Mantangale ES	10,000.00	Downloaded to bank account
11	Rochelle Gipulao	Salay	Saray ES	10,000.00	Downloaded to bank account
12	Ann Marie Yarnut	Sugbongcogon	Mabini ES	10,000.00	Downloaded to bank account
13	Nancy Guzm	Libertad	Cogon ES	10,000.00	Downloaded to bank account
14	Limwell Cabasan	Laguindingan	Sinai ES	10,000.00	Downloaded to bank account
15	Flor S. Dela Cruz	Naawan	Tagbalogo ES	10,000.00	Downloaded to bank account
16	Alma P. Inzo	Libertad	Matangad NHS	10,000.00	Downloaded to bank account
TOTAL				160,000.00	

(1) Certified: Expenditure necessary, legal and incurred under my direct supervision

NORBERTO E. ROSALES
 EPPS/Division GPP Coordinator

(3) Approved payable from appropriation for

CHERRY MAE L. LIMBACCO, Ph.D., CESO V
 Schools Division Superintendent

(2) Certified: Adequate funds available

ANGELITTA S. RANALAN
 Accountant III

(4) Certified: Each employee whose name appears on this payroll has received payment indicated opposite his/her name

MARRISA FAY S. JADAP
 Cashier III