

Republic of the Philippines DEPARTMENT OF EDUCATION

Region IX, Zamboanga Peninsula

SCHOOLS DIVISION OF ZAMBOAGA DEL NORTE NT OF EDUCATION

Dipolog City, 7100

IVISION OF ZAMBO. DEL NOS IL

MEMORANDUM

TO

: Secondary School Principals (IU)

Central Schools Principals

Administrative Assistant II & III

All Personnel Concerned

From

: Office of the Schools Division Superintendent

Subject

: One Time Final Orientation and Capacity Building on Payroll Preparation

Date

: October 1, 2018

In view of the downloading of the payroll preparation to the Division Office as well as to some Secondary Schools (IU), a Final Workshop and Capacity Building will be conducted by the RPSU Team in order for the payroll task force under the Division to familiarize and to further walk through the system. This is for the full implementation of the payroll preparation (supplementary) starting October 2018.

The workshop will be conducted on October 5, 2018. The venue will be announced later. It will be participated by the selected ADAS-II of Central Schools and representatives from independent Secondary Schools (IU) as stipulated in the Travel Order.

Lunch and snacks shall be chargeable against the Division funds. While travel expenses of the participants shall be chargeable against their respective local school funds (MOOE).

Please be guided accordingly. For widest dissemination.

PEDRO(MELCHOR M. NATIVIDAD, ÇSEE

Schools Division Superintend



Republic of the Philippines DEPARTMENT OF EDUCATION

Region IX, Zamboanga Peninsula DIVISION OF ZAMBOANGA DEL NORTE Dipolog City



AUTHORITY TO TRAVEL

TO: The following personnel, to wit;

| No. | Name | Position | Station |
|-----|-------------------------|----------------|----------------------------|
| 1 | HELEN E.TANGON | AO V | DIVISION OFFICE |
| 2 | MARYLYNNE B.BAYRON | AO IV | DIVISION OFFICE |
| 3 | ARVIE M. OMPOY | ACCOUNTANT III | DIVISION OFFICE |
| 4 | DIANNE MATABALAN | ADAS II | DIVISION OFFICE |
| 5 | CARMELE S. BASTASA | ADAS II | DIVISION OFFICE |
| 6 | STEENIE JEAN MARDENCIAL | ADAS III | GODOD DIST.(SUPPORT STAFF) |
| 7 | JEMIMA GARAY | ADAS III | PINAN NHS |
| 8 | ARLON EUSTAQUIO REYES | ADAS III | MANUKAN NHS |
| 9 | MARILOU MONDARTE | ADAS III | SNAS |
| 10 | JOSEVINIA BAYRON | AO II | SNAS |
| 11 | JED A. NIEVES | AO III | SNAS |
| 12 | MARIA FE BULATAO | ADAS III | SINDANGAN NHS |
| 13 | BJEL S. ORA | DO II | SINDANGAN NHS |
| 14 | JOHN BERNARDINE CABILIN | CLERK | SINDANGAN NHS |
| 15 | REYNANTE T. CALAGO | ADAS III | LILOY NHS |
| 16 | JAIME F. SALADAGA | DO II | LILOY NHS |
| 17 | VON BRYAN B. BACANG | AO II | LILOY NHS |
| 18 | GODILLA G. TINAAN | ADAS II | SILAWE CS |
| 19 | JEANETTE B. TACTACON | ADAS II | LA LIBERTAD CS |
| 20 | LILYFLOR B. APURADO | ADAS II | SIBUTAD CS |
| 21 | VANNE OLIVE M. AGNIS | ADAS II | KATIPUNAN CS |
| 22 | SHAREE J. CORDERO | ADAS II | DOHINOB CS |
| 23 | REINAR BONTIGAO | ADAS II | PONOT CS |
| 24 | AIRAH R. ALBURO | ADAS II | JUAN BUGARIN CS |
| 25 | SHIELA MALINGIN | ADAS II | SPDS |
| 26 | BEVERLY B. ZATAS | ADAS II | BACUNGAN CS |
| 27 | FATIMAH M. BASA | ADAS II | GUTALAC CS |
| 28 | GENEVIEVE PIALA | ADAS II | SALUG CS |
| 29 | GERARDO APALE | ADAS II | LINAY CS |

Purpose of Travel:

TO ATTEND THEONE TIMEORIENTATION & CAPACITY BUILDING ON PAYROLL

PREPARATION

Venue:

TBA

Destination:

DIPOLOG CITY

Inclusive Dates:

OCTOBER 5, 2018

Fees/Registration:

FREE

Charges/Source of Funds:

Transportation expenses, per diems & other incidental expenses for all personnel of Division Office shall be

charged against appropriate object of expenditures under the division office MOOE

funds. While it is understood that all Secondary School Implementing and

Non-Implemting Units Personnel shall charged the same to their respetive MOOE

(Local School Funds) subject to the usual existing state accounting and

auditing rules and regulations.

Date Prepared:

Tuesday, September 25, 2018

Requested by:

Approved by:

PEDRO MELCHOR M. NATIVIDAD CSEE
Schools Division Superintendent

Accountant III