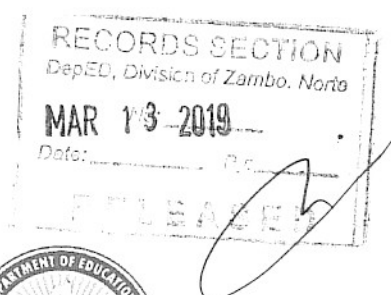




Republic of the Philippines
DEPARTMENT OF EDUCATION
Region IX, Zamboanga Peninsula
DIVISION OF ZAMBOANGA DEL NORTE
Dipolog City



MEMORANDUM:

**TO: The Division Chiefs
Public Schools District Supervisors**

FROM: The Office of the Schools Division Superintendent

**SUBJECT: STRICT MONITORING ON THE DELIQUENT SCHOOL HEADS ON THE
COMPLIANCE WITH LIQUIDATION OF CASH ADVANCES**

DATE: March 12, 2019

One of the major concerns which the Office has been focusing right now is to diminish/lessen the significant/sizeable amount of past/long overdue unliquidated cash advances of several school heads (see attached list). These are funds utilized in the usual course of school operations.

Cognizant with the above-mentioned priority thrust towards compliance and strict adherence to policy/rules and regulations specifically monitoring under governance, you are hereby directed to monitor and urge those identified delinquent school heads to settle their obligation to liquidate immediately. Let it be known that this Office strictly follows the provisions of COA Circular No. 97-002.

As a reminder, it has been part of the agreement during the 2nd Division Management Committee Conference that concerned school heads are to submit their liquidation reports before the end of this month (March, 2019).

For guidance and compliance.


PEDRO MELCHOR M. NATIVIDAD, CSEE
Schools Division Superintendent

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Enclosed as stated

LIST OF SCHOOLHEADS WITH UNLIQUIDATED CASH ADVANCES

NO.	NAME	DISTRICT
1	ALEX L. EMPEYNADO	POLANCO I
2	DESIERE C. CABIL	POLANCO II
3	JULIETA MALIGRO	POLANCO II
4	RONNIE C. ENOY	POLANCO II
5	DIOSDADO P. LAGRIMAS	POLANCO II
6	EFREN S. HECHANOVA	SERGIO OSMENA I
7	CLETO C. ALINGAL	SERGIO OSMENA I
8	DARYL L. ROSALES	SERGIO OSMENA I
9	ROMY M. SUMANDURAN	SERGIO OSMENA I
10	DEQUE B. BORLING	SERGIO OSMENA I
11	GLYNES G. GUEVARA	SERGIO OSMENA II
12	OSCAR D. MESARIO	SERGIO OSMENA II
13	WELINA TUASTUMBAN	SIBUTAD
14	FERNANDO BAUTISTA	SIBUTAD
15	RICARDO PANTOJA	SIBUTAD
16	FE B. JOSOL	SIBUTAD
17	MA. LENIE B. CASTRO	SIBUTAD
18	ELIZABETH G. TUMALA	RIZAL
19	GERRY I. POLEGRATES	RIZAL
20	ELMERA M. CAMPOS	RIZAL
21	ELMO M. GORDONCILLO	RIZAL
22	EULOGIO A. YSA-AL	RIZAL
23	HARVEY M. PINGKIAN	RIZAL
24	RENELDA V. SALATANDRE	RIZAL
25	HENRY A. BONGCAWIL	RIZAL
26	BILLIARDO Z. LIGAYO, JR	RIZAL
27	WILVIC R. BUGAS	RIZAL
28	LEO C. SANTIAGO	RIZAL
29	JASEL R. ALMEDILLA	KATIPUNAN I
30	DAMACINO V. BAGTASOS III	ROXAS I
31	YACO, RUFO WATARI	ROXAS II
32	JUSTINIANO TOMOGON	ROXAS II
33	SUMAMBOD, MA. AIDA B.	ROXAS II
34	MARLOU P. ELCAMEL	MANUKAN I
35	ESPERANZA SANTANDER	MANUKAN I
36	ROY ANTIQUINA	MANUKAN II
37	EDITHO HISOLER	SINDANGAN SOUTH
38	MA. ANNABELLE VALLESPIN	SINDANGAN SOUTH
39	ALBERT D. HISOLER	SINDANGAN SOUTH
40	FRELITO ESPARAGUERA	SIAYAN
41	ALEX ROSINO R. BACULPO	SIAYAN
42	ARBIENDO B. BACANG	SIAYAN
43	JOSERICO P. BENDIJO	GODOD
44	MARHOMSAR M. GUMANDOL	GODOD
45	CASIANO DERAMA	KALAWIT
46	ALGIE ALCALA	KALAWIT
47	ROGELIO PINGKIAN	KALAWIT
48	JOEL CAL	KALAWIT

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49	ZOSIMO TINDOG	KALAWIT
50	MICHAEL C. BULANON	LILOY I
51	LUMANDONG, AMENIA	SIRAWAI
52	TRASMONTA, NECITAS T.	SIRAWAI
53	SUSAN M. FELIZARTA	SIRAWAI
54	GLADYS U. LACANDAZO	SIRAWAI
55	JABBER BATTING	SIRAWAI
56	DAMSEL L. GUMBA	SIRAWAI
57	MONTIMOR, JOCELYN B.	SIRAWAI
58	BOLAY-OG, JULIOUS P.	SIRAWAI
59	CRISTINA A. BANGUIH	BALIGUIAN
60	THELMA T. TOMBOC	BALIGUIAN
61	RAMIL B. BANGAY	LABASON
62	CELESTINO M. MONTANO, JR	LABASON
63	DELFIN M. LUIS	SIBUCO
64	ANNIE GRACE TUBAT	SIBUCO
65	NENPA A. CUEVAS	SIBUCO
66	ELIGIO BUNTAG	GUTALAC II
67	JOEL VINCENT SABIJON	GUTALAC II
68	ROSALINA A. CARPIO	GUTALAC I
69	DENNIS R. EVANGELISTA	GUTALAC I
70	ALICE S. ABRIA	GUTALAC I
71	MERLY G. LAZO	GUTALAC I
72	RUBEN C. DONDOYANO	TAMPILISAN
73	SHEDANG E. ESMAWEL	SIOCON

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Dr. RSD
JEFK

LIST OF SCHOOLHEADS WITH UNLIQUIDATED CASH ADVANCES

NO.	NAME	SCHOOL	DISTRICT	CASH ADVANCES UNLIQUIDATED	DATE DOWNLOADED	67-365 DAYS	over 1 year	over 2 years	3 years & Above
1	ALEX L. EMPEYNADO	SAN ANTONIO ES	POLANCO 1	SBFP 1ST TRANCHE	9-18-2018	26,136			
2	DESIERE C. CABIL	SAN PEDRO ES	POLANCO 2	MOOE-JULY & AUGUST 2016	11/14/2016			37,842	
3	DESIERE C. CABIL	MALGAYA PS	POLANCO 2	MOOE- APRIL-MAY 2016	10/17/2016			12,508	
4	JULIETA MALIGRO	SAN PEDRO NHS	POLANCO 2	SBM GRANT 2014	1/8/2016				50,000
5	RONNIE C. ENOY	BETHLEHEM ES	POLANCO 2	SBFP 2017-2018	9-8-2017		25,920		
6	RONNIE C. ENOY	MACLEODES ES	POLANCO 2	SBFP 2017-2018	9-8-2017		49,680		
7	DIOSDADO P. LAGRIMAS	DANGI ES	POLANCO 2	SBFP 2017-2018	9-8-2017		28,080		
8	EREN S. HECHANOVA	VENUS ES	SENGIO OSMENA 1	GULAYAN 2018	8-24-2018	10,000			
9	CLETO C. ALINGAL	BIAYON ES	SENGIO OSMENA 1	SBFP 120 DAYS 2016-2017	11-15-2016			28,080	
10	DARYL L. ROSALES	ANTONINO ES	SENGIO OSMENA 1	SBFP 2017-2018	9-8-2017		17,280		
11	ROMY M. SUMANDURAN	TININDUGAN ES	SENGIO OSMENA 1	SBFP 2017-2018	9-8-2017		6,480		
12	DEQUE B. BORLING	BAGONG BAGUIO ES	SENGIO OSMENA 1	SBFP 1ST TRANCHE 2018-2019 (KINDER)	10-3-2018	27,324			
13	GLYNES G. GUEVARA	SAN FRANCISCO ES	SENGIO OSMENA 2	MOOE-MAY 2018	8-2-2018	16,125			
14	OSCAR D. MESARIO	NAZARETH ES	SENGIO OSMENA 2	SBFP SY 2016-2017-120 DAYS(16TH BATCH)	9/22/2017		21,600		
15	WELINA TUASTUMBAN	BOLICON PS	SIBUTAD	MOOE-MAY 2018	12/26/2018	10,767			
16	FERNANDO BAUTISTA	MARAPONG ES	SIBUTAD	SBFP 2017-2018	9/1/2017		30,240		
17	RICARDO PANTOUA	SINIPAY PS	SIBUTAD	MOOE-JULY 2018	12/26/2018	11,242			
18	FE B. JOSOL	MAGSAYSAY ES	SIBUTAD	SBFP 2017-2018	3/1/2018	24,840			
19	MA LENIE B. CASTRO	SIPALOC ES	SIBUTAD	SBFP 2017-2018	3/1/2018	20,520			
20	ELIZABETH G. TUMALA	BIRAYAN ES	RIZAL	SBFP - PPAN KINDER 2018-2019	9/18/2018	11,880			
21	GERRY I. POLEGATES	MABUHAY ES	RIZAL	SBFP - PPAN KINDER 2018-2019	9/18/2018	9,504			
22	ELMERA M. CAMPOS	NANGCAAN ES	RIZAL	SBFP - PPAN KINDER 2018-2019	9/18/2018	33,264			
23	ELMO M. GORDONCILLO	NANGCAAN ES	RIZAL	SBFP - PPAN KINDER 2018-2019	9/18/2018	33,264			
24	EULOGIO A. YSA-AL	NASIPANG ES	RIZAL	SBFP - PPAN KINDER 2018-2019	11/19/2018	20,196			
25	HARVEY M. PINGKIAN	NEW DAPTAN ES	RIZAL	SBFP - PPAN KINDER 2018-2019	9/18/2018	14,256			
26	RENELDA V. SALATANDRE	RIZAL CS	RIZAL	SBFP - PPAN KINDER 2018-2019	9/18/2018	39,204			
27	HENRY A. BONGCAWIL	RIZALINA ES	RIZAL	SBFP - PPAN KINDER 2018-2019	9/18/2018	28,512			
28	BILLIARDO Z. LIGAYO, JR	SAN ROQUE ES	RIZAL	SBFP - PPAN KINDER 2018-2019	9/18/2018	11,880			
29	WIL VIC R. BUGAS	SEBACA ES	RIZAL	SBFP - PPAN KINDER 2018-2019	9/18/2018	33,264			
30	LEO C. SANTIAGO	SIPACON ES	RIZAL	SBFP - PPAN KINDER 2018-2019	9/18/2018	16,632			
31	JASEL R. ALMEDILLA	SULOT SUMAYONG ES	KATIPUNAN I	MOOE - APRIL 2018	12-13-2018	15,042			
32	JASEL R. ALMEDILLA	SULOT SUMAYONG ES	KATIPUNAN I	SBFP - 2nd Trance 2017 - 2018 (regular)	12-27-2018	35,640			
33	DAMACINO V. BAGTASOS III	SIBATOG ES	ROXAS I	MOOE-APRIL	9-6-2017		10,925		
34	DAMACINO V. BAGTASOS III	SIBATOG ES	ROXAS I	MOOE-MAY & JUNE 2017	9-19-2017		21,850		
35	YACO, RUFO WATARI	MOLITON ES	ROXAS II	MOOE-JAN - FEB. 2017	2/10/2017			32,616	
36	YACO, RUFO WATARI	PANAMPALAY ES	ROXAS II	MOOE- JAN - FEB. 2017	2/1/2017			39,426	
37	SUMAMBOD, MA. AIDA B.	SITUBO ES	ROXAS II	MOOE - MAY 2017	9/19/2017		14,567		
38	SUMAMBOD, MA. AIDA B.	Sibaog Es - Situbo Ext.	ROXAS II	SBFP 2017-2018	11-14-2017		30,240		
39	SUMAMBOD, MA. AIDA B.	SITUBO ES	ROXAS II	SBFP 2017-2018	11-14-2017		17,280		
40	JUSTINIANO TOMOGON	UPPER IRASAN	ROXAS II	APRIL-JUNE 2015	11/13/2015				32,538

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41	JUSTINIANO TOMOGON	UPPER IRASAN	ROXAS II	JULY-AUGUST 2015	1/8/2016				21,692
42	JUSTINIANO TOMOGON	UPPER IRASAN	ROXAS II	JAN-FEB 2016	2/16/2016				26,442
43	JUSTINIANO TOMOGON	MOLITON ES	ROXAS II	JULY-AUGUST 2015	1/8/2016				25,966
44	MARLOU P. ELCAMEL	MANUKAN EAST CS	MANUKAN I	SBFP - PPAN KINDER	9/18/2018	144,936			
45	MARLOU P. ELCAMEL	MANUKAN EAST CS	MANUKAN I	SBFP - REGULAR	9/10/2018	29,160			
46	ESPERANZA SANTANDER	MANUKAN WEST CS	MANUKAN I	SBFP - PPAN KINDER	9/18/2018	52,272			
47	ESPERANZA SANTANDER	MANUKAN WEST CS	MANUKAN I	SBFP-REGULAR	9-10-18	44,280			
48	ROY ANTIQUINA	DIPANE ES	MANUKAN II	APRIL-MAY 2018	12/21/2018	39,426			
49	EDITHO HISOLER	TITIK ES	SINDANGAN SOUTH	MOOE-MARCH & APRIL 2018	12-13-2018	19,713			
50	EDITHO HISOLER	TITIK ES	SINDANGAN SOUTH	SBFP 1ST TRANCHE 2018-2019 (KINDER)	10-19-2018	36,828			
51	MA. ANNABELLE VALLESPIN	GUSANE ES	SINDANGAN SOUTH	SBFP 2ND TRANCHE 2017-2018	8-24-2018	23,760			
52	MA. ANNABELLE VALLESPIN	GUSANE ES	SINDANGAN SOUTH	SBFP 1ST TRANCHE 2018-2019 (KINDER)	9-24-2018	14,256			
53	MA. ANNABELLE VALLESPIN	GUSANE ES	SINDANGAN SOUTH	SBFP 1ST TRANCHE 2018-2019 (REGULAR)	8-24-2018	22,680			
54	ALBERT D. HISOLER	DUMALOGDOG ES	SINDANGAN SOUTH	SBFP 1ST TRANCHE 2018-2019 (REGULAR)	12-14-2018	38,016			
55	ALBERT D. HISOLER	DUMALOGDOG ES	SINDANGAN SOUTH	GULAYAN 2018	8-24-2018	10,000			
56	FRELITO ESPARAGUERA	MANGILAY ES	SIAYAN	MOOE MAY-JUNE 2018	12/28/2018	47,658			
57	ALEX ROSINO R. BACULOPO	MUNOZ ES	SIAYAN	MOOE APRIL-MAY 2018	12/28/2018	34,992			
58	FRELITO ESPARAGUERA	MANGILAY ES	SIAYAN	GULAYAN 2018	8-24-2018	10,000			
59	ARBIENDO B. BACANG	GUIBO ES	SIAYAN	SBFP 1ST TRANCHE 2017-2018	10/18/2018	66,528			
60	FRELITO V. ESPARAGUERA	MANGILAY ES	SIAYAN	SBFP	10/18/2018	34,452			
61	JOSERICO P. BENDIJO	BANUANGAN ES	GODOD	SBM 2010	11/18/2011				47,500
62	JOSERICO P. BENDIJO	BANUANGAN ES	GODOD	SBRM 2011	03/23/2012				50,000
63	MARHOMSAR M. GUMANDOL	RABA ES	GODOD	MOOE-MARCH 2018	9-21-2018	26,758			
64	MARHOMSAR M. GUMANDOL	RABA ES	GODOD	MOOE-APRIL 2018	12-21-2018	26,758			
65	CASIANO DERAMA	GATAS ES	KALAWIT	SBFP 2ND TRANCHE 2017-2018	10-30-2018	36,720			
66	ALGIE ALCALA	LUMANON ES	KALAWIT	SBFP 2ND TRANCHE 2017-2018	10-30-2018	33,480			
67	ROGELIO PINGKIAN	PALALIHAN ES	KALAWIT	SBFP 1ST TRANCHE 2017-2018	12-19-2017	28,080			
68	JOEL CAL	MARCELO ES	KALAWIT	MOOE-MARCH 2018	4-5-2018	20,108			
69	ZOSIMO TINDOG	LUMANON ES	KALAWIT	MOOE-JULY 2017	12-13-2017	13,221			
70	MICHAEL C. BULANON	PUNTA ES	LLOY 1	MOOE-JANUARY-FEBRUARY 2017	1-31-2017				24,542
71	MICHAEL C. BULANON	PUNTA ES	LLOY 1	SCHOOL TO SCHOOL PARTNERSHIP 2016	12-16-2016				140,000
72	MICHAEL C. BULANON	STA CRUS ES	LLOY 1	MOOE SEPTEMBER 2016	12-22-2016				9,183
73	MICHAEL C. BULANON	PUNTA ES	LLOY 1	MOOE-SEPTEMBER 2016	12-5-2016				11,559
74	MICHAEL C. BULANON	PUNTA ES	LLOY 1	SBFP 2ND TRANCHE 2016	2-10-2017				37,800
75	LUMANDONG, AMENIA	Danganon	SIRAWAI	SBFP-PPAN-KINDER 2018-2019	8/20/18	12,960			
76	TRASMONTE, NECITAS T.	Sirawai CS	SIRAWAI	GULAYAN SA PARALAN 2018	10/31/2018	10,000			
77	TRASMONTE, NECITAS T.	Sirawai CS	SIRAWAI	SBFP-PPAN-KINDER (2018-2019) 1ST TRANCHE	10/31/2018	256,608			
78	TRASMONTE, NECITAS T.	Sirawai CS - Annex	SIRAWAI	SBFP-PPAN-KINDER (2018-2019) 1ST TRANCHE	10/31/2018	23,760			
79	TRASMONTE, NECITAS T.	Sirawai Central School	SIRAWAI	SBFP-PPAN-KINDER (2018-2019) 1ST TRANCHE	10/31/2018	153,360			
80	TRASMONTE, NECITAS T.	Sirawai Central School-Annex	SIRAWAI	SBFP-PPAN-KINDER (2018-2019) 1ST TRANCHE	11/27/2018	18,360			
81	SUSAN M. FELIZARTA	Bitucan ES	SIRAWAI	SBFP-PPAN-KINDER (2018-2019)	9/21/2018	11,880			
82	Gladys U. Lacandazo	Panglima Utoh Aban ES	SIRAWAI	SBFP-PPAN-KINDER (2018-2019)	9/21/2018	23,760			
83	Jabber Batling	Tibatos ES	SIRAWAI	SBFP-PPAN-KINDER (2018-2019) 1ST TRANCHE	9/21/2018	21,384			
84	Jabber Batling	TIBALOS ES	SIRAWAI	SBFP-REGULAR 2018-2019	10/31/2018	12,960			
85	Damisel L. Gunba	Mauricio Landingin ES	SIRAWAI	SBFP-REGULAR 2018-2019	9/21/2018	28,080			
86	SUSAN M. FELIZARTA	Dona Cecilia Elementary School	SIRAWAI	SBFP-PPAN-KINDER (2018-2019) 1ST TRANCHE	11/22/2018	139,320			
87	MONTIMOR, JOCELYN B.	DACON LEARNING CENTER-SIRAWAI HHS ANNEX SHS	SIRAWAI	DIFFERENTIAL	8/20/2018	8,550			
88	LUMANDONG, AMENIA	Danganon ES	SIRAWAI	JUNE 2018	12-6-2018	12,748			

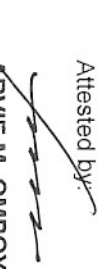
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89	LUMANDONG, AMENIA	Danganon ES	SIRAWAI	JUNE 2018	12-11-2018	12,746			
90	MONTIMOR, JOCELYN B.	Sirawai NHS-Guban Annex	SIRAWAI	MOOE - SHS JULY-SEPTEMBER 2018	11-22-2018	32,538			
91	MONTIMOR, JOCELYN B.	Sirawai NHS-Guban Annex	SIRAWAI	MOOE - SHS OCTOBER-DECEMBER 2018	11-22-2018	4,275			
92	BOLAY-OG, JULIOUS P.	Blugan ES	SIRAWAI	JAN-FEB 2017	4-7-2017		21,692		
93	BOLAY-OG, JULIOUS P.	Tapayan ES	SIRAWAI	JAN-FEB 2017	4-7-2017		18,208		
94	CRISTINA A. BANGUIH, ET AL.	Baliguian NHS- Alam Mudia Sai CHS Ext.	BALIGUIAN	MOOE MAY 2018	12/5/2018	26,838			
95	CRISTINA A. BANGUIH, ET AL.	Baliguian NHS- Alam Mudia Sai CHS Ext.	BALIGUIAN	MOOE-JUNE 2018	12/13/2018	26,838			
96	THELMA T. TOMBOC	Mamad ES	BALIGUIAN	MOOE-JUNE 2018	12-6-2018	23,038			
97	RAMIL BANGAY	BOBONGAN ES	LABASON	SBFP (1ST BATCH) 2017-2018	3-2-2018	27,000			
98	RAMIL B. BANGAY	BOBONGAN ES	LABASON	JAN-FEB 2018	5-27-2018	34,516			
99	RAMIL B. BANGAY	BOBONGAN ES	LABASON	SBFP 1ST TRANCHE- 2017-2018	12-19-2017		27,000		
100	CELESTINO M. MONTANO, JR	Sibulan Paatalan Ng Buhay	LABASON	MOOE-MARCH 2018	12-21-2018	17,179			
101	DELFIN M. LUIS	MALAYAL ES	SIBUCO	SBFP 1ST TRANCHE KINDER	9-24-2018	54,648			
102	ANNIE GRACE TUBAT	LITAWAN ES	SIBUCO	SBFP 1ST TRANCHE KINDER	9-24-2018	23,760			
103	NENPA A. CUEVAS	TANGARAK ES	SIBUCO	MOOE-MAY 2018	11-19-2018	15,042			
104	ELIGIO BUNTAG	TIPAN ES	GUTALAC II	MOOE-MAY 2018	12/13/2018	24,067			
105	ELIGIO BUNTAG	TIPAN ES	GUTALAC II	MOOE-JUNE 2018	12/21/2018	24,067			
106	JOEL VINCENT SABIJON	BAYANIHAN ES	GUTALAC II	MOOE - JUNE 2018	12/21/2018	13,775			
107	JOEL VINCENT SABIJON	BAYANIHAN ES	GUTALAC II	MOOE - JULY 2018	12/21/2018	13,775			
108	ROSALINA A. CARPIO	SAN VICENTE ES	GUTALAC I	SBFP SY 2017-2018 (20 DAYS(1ST TRANCHE) (1ST BATCH)	9-8-17		36,720		
109	DENNIS R. EVANGELISTA	DATAGAN ES	GUTALAC I	MOOE-MAY 2018	12-21-18	16,863			
110	DENNIS R. EVANGELISTA	DATAGAN ES	GUTALAC I	MOOE-JUNE 2018	12-21-18	16,863			
111	ALICE S. ABRIA	LA LIBERTAD ES	GUTALAC I	MOOE-JULY 2018	12-21-18	21,692			
112	ALICE S. ABRIA	LA LIBERTAD ES	GUTALAC I	MOOE-AUG 2018	12-21-18	21,692			
113	MERLY G. LAZO	CANUTO ENERIO NHS	GUTALAC I	MOOE-MAY 2018	11-9-18	24,938			
114	MERLY G. LAZO	CANUTO ENERIO NHS	GUTALAC I	MOOE-JUNE 2018	12-21-18	24,938			
115	RUBEN C. DONDOYANO	GALINGON NHS	TAMPILISAN	MOOE-JULY 2018	11-22-18	26,996			
116	SHEDANG E. ESMAWEL	MALAMBUHANGIN ES	SIOCON	MOOE-MAY 2018	12-21-18	13,696			
117	SHEDANG E. ESMAWEL	MALAMBUHANGIN ES	SIOCON	MOOE-JUNE 2018	12-21-18	13,696			

Prepared by:


LYKAR G. PORACAN
Admin. Assistant III

Attested by:


ARVIE M. OMPOY, CPA
Accountant III

Noted by:


PEDRO MELCHOR M. NATIVIDAD, CSEE
Schools Division Superintendent