



Republic of the Philippines
Department of Education
Region V (Bicol)
DIVISION OF CATANDUANES
Virac, Catanduanes



RELEASED

DepEd, Division of Catanduanes
RECORDS SECTION

Date: JUL 23 2018
Time: 2:37 P.M.
Initial/Signature: [Signature]

Memorandum

TO : Public School District Supervisors
Elementary School Heads
School Finance Officer

FROM : *for* **SOCORRO V. DELA ROSA, CESO VI**
Schools Division Superintendent

SUBJECT : **SUBMISSION OF LIQUIDATION REPORT IN CASH
RETURN OF CASH ADVANCE FOR SBFP & GPP**

DATE : July 23, 2018

As per records from SDO Accounting Section there are schools who have not liquidated their Cash Advance for School-Based Feeding Program (SBFP) and Gulayan sa Paaralan Program (GPP) for School Year 2017-2018 despite the tracer/memorandum sent to them.

In view of this, settle it the soonest possible time in cash return, on or before July 31, 2018.

Attached is the list of schools

For information, guidance & strict compliance.

List of Schools without Liquidation Report as of July 23, 2018

I - School - Based Feeding Program (SBFP) SY: 2017-2018

DISTRICT/SCHOOL		Amount
* SAN ANDRES EAST		
1. Timbaan ES	Reggie M. Cerdenia	Php. 55,106.00
* VIGA EAST		
1. Tinago ES	Victoria Palomer	2,160.00
2. Villa Aurora ES	Victoria Palomer	6,480.00
* VIRAC NORTH		
1. Calabnigan ES	Analyn Carpio	Php. 21,600.00
* VIRAC SOUTH		
1. Hawan ES	Mario Zuniega	Php. 24,339.00

II - Gulayan sa Paaral Program (GPP) SY: 2017-2018

DISTRICT/SCHOOL		Amount
* SAN ANDRES EAST		
1. Timbaan ES	Reggie M. Cerdenia	Php. 10,000.00
* VIRAC NORTH		
1. Hicming ES	Joan G. Correo	Php. 10,000.00
* VIRAC SOUTH		
1. Hawan ES	Mario C. Zuniega	Php. 10,000.00
* CARAMORAN NORTH		
1. Dariao ES	Edwin I. Resare	Php. 10,000.00
2. Buenavista ES	Jil Ann Sarmiento	Php. 10,000.00
* CARAMORAN SOUTH		
1. Bocon ES	Neil F. Bañares	Php. 10,000.00
* GIGMOTO		
1. D. C. Guerrero ES	Wilson T. Olino	Php. 10,000.00
2. San Pedro ES	Wilson T. Olino	Php. 10,000.00
* BATO EAST		
1. Bato CES	Marivic T. Camacho	Php. 10,000.00
* VIGA WEST		
1. Ananong ES	Emilie T. Vega	Php. 10,000.00

Prepared by:

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NOTED:

Angelo James O. Aguinalde
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 Divison Accountant

APPROVED:

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 Chief, SGOD