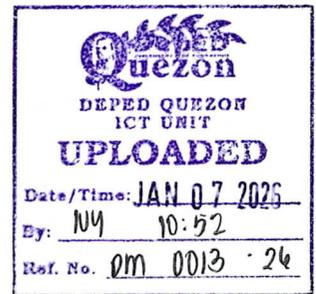




Republic of the Philippines  
**Department of Education**  
Region IV-A  
SCHOOLS DIVISION OF QUEZON PROVINCE



05 January 2026

**DIVISION MEMORANDUM**

No. 0013, s. 2026

**DEADLINE OF LIQUIDATION REPORTS SUBMISSION FOR THE CLEAN-UP  
AND CLEARING OPERATIONS-MINOR REPAIR (CUCO-MR) DISASTER  
PREPAREDNESS AND RESPONSE PROGRAM FUND (BATCH 1)  
FOR THE SCHOOLS AFFECTED BY TYPHOON TINO  
AND SUPER TYPHOON UWAN**

**To:** Assistant Schools Division Superintendents  
Division Chiefs  
Unit and Section Heads  
Selected Elementary and Secondary School Heads  
All Others Concerned

1. Pursuant to Division Memorandum 1177 s. 2025 titled "Conduct of Validation and Inspection of Damaged School Buildings and Facilities Affected by Typhoon Uwan", this Office informs the selected recipient schools that the Clean Up and Clearing Operations-Minor Repair (CUCO-MR) Disaster Preparedness and Response Program Fund (Batch 1) for the Schools affected by Typhoon Tino and Super Typhoon Uwan has been downloaded to the school's respective accounts on December 23, 2025. The deadline for the liquidation report submission is **on or before January 9, 2026. No extensions shall be granted.**
2. **ALL** Liquidation Reports shall be submitted directly to the **Accounting Section at the Division Office except for the Elementary Schools of Tagkawayan 1 & 2, Burdeos, and Polillo Districts**, which are handled by Internal Auditors assigned in the Sub Offices. All submitted documents must bear the corresponding Document Tracking

DEPEDQUEZON-TM-SDS-04-009-003



Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon  
Contact No.s: (042) 784-0366 | (042) 784-0164 |  
(042) 784-0391 | (042) 784-0321  
E-mail Address: quezon@deped.gov.ph  
Website: <https://quezon.deped.gov.ph>



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System (DTS) control number. Additionally, **the name of the assigned Internal Auditor/ADAS III in charge of the school should be indicated on the DTS Form** to facilitate proper identification and prompt distribution. The DTS Account destinations for the respective districts are as follows:

District	DTS Account Destination	DTS Account Incharge
2nd and 4th Districts	Accounting Liquidation (2nd & 4th Districts)	Ma. Elvira M. Carimpong
1st and 3rd Districts	Accounting Liquidation (1st & 3rd Districts)	Christian Louie A. Solomon
Burdeos & Polillo Districts (ES only)	Accounting (Real Sub Office)	Nenita M. Orejola
Tagkawayan 1 & 2 (ES only)	Accounting (Gumaca Sub Office)	Honeylee V. Ronquillo

- It is also reiterated that **findings or deficiencies identified during the pre-audit must be resolved within seven (7) working days from the date of notification**. Failure to comply within the given period will affect the evaluation and approval of subsequent fund releases.
- Immediate dissemination of and **strict compliance** with this Memorandum is desired.

  
**ROMMEL C. BAUTISTA, CESO V**  
Schools Division Superintendent 

accahm01/05/2026

DEPEDQUEZON-TM-SDS-04-009-003



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**PAYROLL FOR THE MONTH OF DECEMBER 2025**

Downloading of Disaster Preparedness and Response Program Fund for the Provision of Response Intervention in Emergency /Disaster-Affected Schools TY Tino and STY Uwan

No.	School ID	Name of School	Account Number	School Head	Total Amount	VAT	Amount to Received	Date
1	108503	Alabat Central Elementary School	004342-1012-38	LIZA T. RODILLAS	98,000	4,900.00	98,000.00	December 15, 2025
2	108511	ATIMONAN CENTRAL SCHOOL ANNEX	004342-1014-91	DANILO M. MALUJANA	30,000	1,500.00	30,000.00	December 15, 2025
3	108527	Rizal ES	004342-1015-48	CARDAD C. GRIMALDO	30,000	1,500.00	30,000.00	December 15, 2025
4	108531	Sta. Catalina Elementary School	004342-1016-02	SALVADOR P. MALAGA, JR	49,000	2,450.00	49,000.00	December 15, 2025
5	108537	Buenavista Central ES	004142-1045-00	ELENA D. LIZANO	49,000	2,450.00	49,000.00	December 15, 2025
6	108538	Bukal ES	004142-1030-82	GLENN M. PARDINES	30,000	1,500.00	30,000.00	December 15, 2025
7	108544	Mabuhag ES	004142-1032-28	NERISSA L. PARDINES	20,000	1,000.00	20,000.00	December 15, 2025
8	108547	San Diego ES	4142-1030-66	LIZA M. ZAMORA	98,000	4,900.00	98,000.00	December 15, 2025
9	108550	SAN PEDRO ELEMENTARY SCHOOL	004142-1044-45	LORENZO H. OBNAMIA	98,000	4,900.00	98,000.00	December 15, 2025
10	108552	Silin Elementary School	004142-1034-30	BERNADETE N. SAN JUAN	20,000	3,450.00	20,000.00	December 15, 2025
11	108554	Villa Magsaysay Elementary School	004142-1035-97	LAARNI S. BELLEZA	20,000	1,000.00	20,000.00	December 15, 2025
12	108559	Bonglitw ES	1992-1064-64	SHARON M. VALLESTER	98,000	4,900.00	98,000.00	December 15, 2025
13	108560	Bonifacio Elementary School	000212-1260-12	MADEBEL P. MORADA	49,000	2,450.00	49,000.00	December 15, 2025
14	108563	CABUNGALUNAN ES	000212-1260-20	JENNY ROSE A. DULCE	20,000	3,450.00	20,000.00	December 15, 2025
15	108568	RIZAL ELEMENTARY SCHOOL	2442-1237-40	SHERWIN L. INFRE	49,000	2,450.00	49,000.00	December 15, 2025
16	108572	Anahawan ES	002442-1237-40	SHERWIN L. INFRE	98,000	4,900.00	98,000.00	December 15, 2025
17	108573	BUCAL ELEMENTARY SCHOOL	004142-1045-26	MA. CONCEPCION O. YOLORES	49,000	2,450.00	49,000.00	December 15, 2025
18	108574	Calauag East Central ES	002442-1237-59	LORENZA HAZEL T. RUIZ	40,000	2,000.00	40,000.00	December 15, 2025
19	108577	Dapdap Elementary School	004142-1041-19	MARIANNE J. MAGLALANG	49,000	2,450.00	49,000.00	December 15, 2025
20	108578	Lainglangan ES	002442-1238-48	SHAINA VAE M. SEGUERRA	20,000	1,000.00	20,000.00	December 15, 2025
21	108579	Madandangan ES	002442-1237-32	CLARA MAE M. ROGERO	20,000	1,000.00	20,000.00	December 15, 2025
22	108580	Mambaling Elementary School	002442-1236-78	JOCELYN I. OLIVIA	49,000	2,450.00	49,000.00	December 15, 2025
23	108581	Municipal Sector ES	002442-1236-86	NEBITA D. BERNAL	30,000	1,500.00	30,000.00	December 15, 2025
24	108582	RIZAL IBABA ELEMENTARY SCHOOL	002442-1237-16	JOSELITO V. MORALES	49,000	2,450.00	49,000.00	December 15, 2025
25	108583	San Roque Elementary School	002442-1237-83	MARIBEL S. FIDELI	98,000	4,900.00	98,000.00	December 15, 2025
26	108584	Sinag Elementary School	002442-1238-21	JAYSON A. ARELLANO	98,000	4,900.00	98,000.00	December 15, 2025
27	108587	Talingting Elementary School	002442-1238-05	DOMENIC U. BACERDO	20,000	3,450.00	20,000.00	December 15, 2025
28	108588	Tamis Elementary School	002442-1238-80	SHIRLEY B. GROSEPE	49,000	2,450.00	49,000.00	December 15, 2025
29	108590	Yaganak ES	002442-1238-30	ROSSANO P. BERNAL	49,000	2,450.00	49,000.00	December 15, 2025
30	108593	Aulayan ES	4142 1035 11	MA. ELENA Q. CAROLINA	20,000	1,000.00	20,000.00	December 15, 2025
31	108599	Dona Aurora Elementary School	4142 1042 67	IMELDA A. GABITANAN	20,000	1,000.00	20,000.00	December 15, 2025
32	108600	KINALIN ELEMENTARY SCHOOL	4142 1038 64	ARNELIO M. CAPARIDA	20,000	1,000.00	20,000.00	December 15, 2025
33	108607	Pangahoy ES	4142 1035 54	LYN D. VERDADERO	20,000	1,000.00	20,000.00	December 15, 2025
34	108607	Sabang Elementary School	4142 1033 84	ROBERTO B. REYES	30,000	3,450.00	30,000.00	December 15, 2025
35	108608	San Quintin Elementary School	4142 1040 97	ROWELYN E. FRONDA	20,000	3,950.00	20,000.00	December 15, 2025
36	108610	Sta. Rosa Elementary School	4142 1033 76	ADELFA P. DE CHAVEZ	20,000	1,000.00	20,000.00	December 15, 2025
37	108611	Sta Domingo Elementary School	4142 1036 19	GRACE U. SALVATUS	49,000	2,450.00	49,000.00	December 15, 2025
38	108612	Sumulong Elementary School	4142 1032 79	JOSELYN C. ENTIENZA	49,000	2,450.00	49,000.00	December 15, 2025
39	108615	VILLA MAGSINO ELEMENTARY SCHOOL	4142 1035 70	LORELBE A. CASIANO	20,000	1,000.00	20,000.00	December 15, 2025
40	108628	SAN ANDRES ELEMENTARY SCHOOL	2612-1057-85	LIEZEL R. LA ROSA	49,000	2,450.00	49,000.00	December 15, 2025
41	108634	Bukal Norte ES	2612-1052-70	JULIETA B. APIN	20,000	1,000.00	20,000.00	December 15, 2025
42	108653	Doongan Ibababa ES	004352-1027-20	Ramil M. Magsino	20,000	1,000.00	20,000.00	December 15, 2025
43	108657	Milagrosa ES	004352-1023-64	Daniel R. Delo	20,000	1,000.00	20,000.00	December 15, 2025
44	108661	San Pablo Suha ES	004352-1026-82	Shiela marie D. Daño	20,000	1,000.00	20,000.00	December 15, 2025
45	108668	Tagbacan Ibababa ES	004352-1027-39	Joyce C. De-La Torre	30,000	1,500.00	30,000.00	December 15, 2025
46	108679	DON EULOGIO CAPINO ES ANNEX PUTOL	2612 1058 23	MARISSA B. FONTANILLA	20,000	1,000.00	20,000.00	December 15, 2025
47	108681	Kinabuhayan Elementary School	2612 1058 31	RAMONITO O. ALLUMBARING	20,000	1,000.00	20,000.00	December 15, 2025
48	108682	Pedro Bombane Elementary School	2612 1058 31	GLEN G. DELDADAY	20,000	1,000.00	20,000.00	December 15, 2025
49	108692	San Ignacio Ibababa Elementary School	004352-1026-58	Chires Jhoye R. Martin	20,000	1,000.00	20,000.00	December 15, 2025
50	108694	San Isidro Elementary School	004352-1026-90	Aurelio L. Miranda IV	49,000	2,450.00	49,000.00	December 15, 2025
51	108696	San Vicente ES	004352-1028-28	Lediza P. Futalla	20,000	1,000.00	20,000.00	December 15, 2025
52	108725	UMIRAY ELEMENTARY SCHOOL	1992-1060-81	LILIAN L. COLOMA	98,000	4,900.00	98,000.00	December 15, 2025
53	108733	DON GUILLERMO ELEAZAR ES	4142-1063-79	JOSELYN C. RICO	30,000	1,500.00	30,000.00	December 15, 2025
54	108738	Guinayangan ES	4142-1032-52	LEONARDO T. MENDOZA	40,000	2,000.00	40,000.00	December 15, 2025
55	108744	SAN LUIS I ELEMENTARY SCHOOL	4142-1036-86	CHRISTIAN J. RICAPRENTE	20,000	1,000.00	20,000.00	December 15, 2025
56	108747	Sta. Cruz Elementary School	4142-1038-99	RUEL T. PORTO	49,000	2,450.00	49,000.00	December 15, 2025
57	108751	Aunangan Elementary School	2442-1227-44	Felix I. Tan	49,000	2,450.00	49,000.00	December 15, 2025
58	108753	Baritad-Villa Fuente ES	2442-1234-90	Dexter B. Rocero	20,000	1,000.00	20,000.00	December 15, 2025

61	108754	BIGALABNIG ELEMENTARY SCHOOL	2442-1232-95	Bryan Jose D. Tierra	49,000.00	2,450.00	49,000.00	December 15, 2025
62	108755	Binabang ES	2442-1233-25	Marilyn A. Cabangon	20,000	1,000.00	20,000.00	December 15, 2025
63	108756	Carnohaguin Elementary School	2442-1228-25	Antonio M. Medrano	30,000	1,500.00	30,000.00	December 15, 2025
64	108759	GUMACA EAST CENTRAL SCHOOL	2442-1229-81	Iluminada Q. Bonifacio	49,000	2,450.00	49,000.00	December 15, 2025
65	108764	Villa Padua ES	2442-1232-87	Ariel T. Tarray	49,000	3,950.00	49,000.00	December 15, 2025
66	108765	Calumaguin Elementary School	002442-1220-78	Rodones S. Trimillos,PHD	49,000	2,450.00	49,000.00	December 15, 2025
67	108767	GUMACA WEST CENTRAL SCHOOL	002442-1230-51	Gerry A. Grimaldo	49,000	2,450.00	49,000.00	December 15, 2025
68	108772	Plaza Rizal Elementary School	002442-1222-72	Sheryl Gay O. Pascasio	20,000	1,000.00	20,000.00	December 15, 2025
69	108774	Rosario Elementary School	002442-1222-48	Rodolfo P. Asia, Jr.	49,000	2,450.00	49,000.00	December 15, 2025
70	108785	Dinhacan Elementary School	1992-1067-90	Petia C. Pujeda	98,000	4,900.00	98,000.00	December 15, 2025
71	108787	Infanta Central School	1992-1068-12	Dennies R. Lagrimas	20,000	1,000.00	20,000.00	December 15, 2025
72	108796	Tudturan ES	1992-1059-30	Marianne T. De La Luna	20,000	2,450.00	20,000.00	December 15, 2025
73	108797	Banabatin Elementary School	4142-1032-36	Salvacion M. Lopez	49,000	2,450.00	49,000.00	December 15, 2025
74	108805	Don Emilio Salumbides ES	4142-1040-70	Melanie R. Sario	49,000	2,450.00	49,000.00	December 15, 2025
75	108806	ESPERANZA IBABA ELEMENTARY SCHOOL	4142-1032-10	Lucia A. Calabia	20,000	1,000.00	20,000.00	December 15, 2025
76	108817	San Andres Elementary School	4142-1031-20	Redencion F. Maulawin	49,000	2,450.00	49,000.00	December 15, 2025
77	108829	Villahermosa Elementary School	4142-1041-51	Margarita B. Segui	49,000	2,450.00	49,000.00	December 15, 2025
78	108855	San Rafael ES	4142-1037-75	JEROME B. VILLAS	20,000	1,000.00	20,000.00	December 15, 2025
79	108871	Pring. Elem. ng Lucban 7	3652-1017-97	ROSALIE R. ABCEDE	49,000	2,450.00	49,000.00	December 15, 2025
80	108872	Amontay ES	2442-1223-02	ANDREA O. RAMIRO	20,000	1,000.00	20,000.00	December 15, 2025
81	108877	Macleon Central Elementary School	2442-1223-96	REX L. MIRANDO	30,000	1,500.00	30,000.00	December 15, 2025
82	108879	Maibahay Es	2442-1224-42	CELEDONIO M. MERCA JR.	20,000	1,000.00	20,000.00	December 15, 2025
83	108880	Mambog Elementary School	2442-1222-99	GILBERT P. PASTA	20,000	1,000.00	20,000.00	December 15, 2025
84	108882	Olongao Ilaya Elementary School	2442-1223-45	CLARISSA M. PASCUAL	49,000	2,450.00	49,000.00	December 15, 2025
85	108884	San Isidro ES	2442-1223-37	RICHARD A. LACERNA	20,000	1,000.00	20,000.00	December 15, 2025
86	108886	San Vicente Elementary School	2442-1222-80	ERAIZA JANE T. FORBES	49,000	2,450.00	49,000.00	December 15, 2025
87	108894	Mauban North Elementary School I	0212-1271-83	JAIME L. MARTINEZ JR	40,000	2,000.00	40,000.00	December 15, 2025
88	108897	Remedios II ES	000212-1263-22	RONALYN O. LAROGA	20,000	1,000.00	20,000.00	December 15, 2025
89	108900	SWA ES	03659-10-20-25	ROSELLA R. CALUBAYAN	30,000	1,500.00	30,000.00	December 15, 2025
90	108903	Cagbalete I Elementary School	000212-1269-77	DEOGENES D. URGELLES	20,000	1,000.00	20,000.00	December 15, 2025
91	108904	Cagbalete I Annex ES	000212-1256-87	AGRIANA A. CAPISTRANO	49,000	3,950.00	49,000.00	December 15, 2025
92	108909	Cagsiay III Annex ES	000212-1269-50	REGINALDO G. URITAL	30,000	1,000.00	30,000.00	December 15, 2025
93	108914	Rosario ES	000212-1269-69	FLORIDA A. VILLAMENA	20,000	1,000.00	20,000.00	December 15, 2025
94	108915	San Jose Elementary School	000212-1269-34	NORA F. BINOS	20,000	1,000.00	20,000.00	December 15, 2025
95	108916	Sta. Lucia Elementary School	000212-1268-88	AMADO C. CAMACHO	20,000	1,000.00	20,000.00	December 15, 2025
96	108917	Sto. Nino ES	000212-1269-00	CIRIACO V. PERALTA	20,000	1,000.00	20,000.00	December 15, 2025
97	108920	Anonang ES	1632-1099-34	ARCELYN O. SOMODIO	20,000	1,000.00	20,000.00	December 15, 2025
98	108921	Baguipay ES	1632-1097-21	PHIL CHRISTIAN A. MERRINO	30,000	1,500.00	30,000.00	December 15, 2025
99	108930	Ilayang Cambuga Elementary School	1632-1097-80	JOEY O. BALAGUER	49,000	3,450.00	49,000.00	December 15, 2025
100	109196	Bamban ES	2442-1241-86	Alberto C. Escobar	20,000	1,000.00	20,000.00	December 15, 2025
101	108931	Lalangan ES	1632-1097-13	MIEL M. PINEDA	20,000	1,000.00	20,000.00	December 15, 2025
102	108944	AGDANGAN CENTRAL ELEMENTARY SCHOOL	0212-1271-91	JANETTE A. ABANADOR	49,000	2,450.00	49,000.00	December 15, 2025
103	108947	Danlagan ES	0212-1263-73	IRENE S. ALPUERTO	20,000	1,000.00	20,000.00	December 15, 2025
104	108948	DAYAP ES	0212-1264-97	MIRA GRACE M. DELURAS	20,000	1,000.00	20,000.00	December 15, 2025
105	108949	E. LICUP ES	0212-1265-00	MONICO C. ORIEL	20,000	1,000.00	20,000.00	December 15, 2025
106	108951	Ilayang Kinagunan ES	0212-1264-89	ARVIN A. MORATA	49,000	2,450.00	49,000.00	December 15, 2025
107	108955	Pinaninding ES	0212-1267-13	CZARIZA MARIEL M.AYALA	20,000	1,000.00	20,000.00	December 15, 2025
108	108957	Salvacion ES	0212-1268-53	JOVITO L. RENDIZA	20,000	1,000.00	20,000.00	December 15, 2025
109	108960	Walay ES	0212-1264-54	ROSELLA M. HERNANDEZ	20,000	1,000.00	20,000.00	December 15, 2025
110	108963	Bantigue ES	0212-1266-67	MERIEL MERJUDIO	20,000	1,000.00	20,000.00	December 15, 2025
111	108968	Maliboy West ES	0212-1252-88	RICARDO P. LAUDE	20,000	1,000.00	20,000.00	December 15, 2025
112	108969	Mapagong - Alupay Elementary School	0212-1268-61	ELIZABETH F. GUTIERREZ	49,000	3,450.00	49,000.00	December 15, 2025
113	108975	Polo North Elementary School	0212-1252-96	MA. VENIA L. GRIMALDO	30,000	1,500.00	30,000.00	December 15, 2025
114	108976	POLO SOUTH ELEMENTARY SCHOOL	212-1253-26	NORA J. ASTRONOMO	30,000	1,500.00	30,000.00	December 15, 2025
115	108979	Apad Elementary School	0212-1273-45	MILDRED A. TAPADO	196,000	9,800.00	196,000.00	December 15, 2025
116	108980	Bukal Elementary School	0212-1273-61	JANICE ANN R. GURANGO	49,000	2,450.00	49,000.00	December 15, 2025
117	108982	Casuguran Elementary School	0212-1273-02	MICHELLE O. SOLIS	49,000	2,450.00	49,000.00	December 15, 2025
118	108996	perez central es	4342-1011-57	KIM MATHEW L. VALDEZ	30,000	1,500.00	30,000.00	December 15, 2025
119	108997	Perez West ES	4342-1012-03	VERONICA O. REYES	30,000	1,500.00	30,000.00	December 15, 2025
120	108999	Rizal Maabot Elementary School	4342-1011-49	GAY C. SASIS	49,000	2,450.00	49,000.00	December 15, 2025
121	109001	Cabullihan ES	2442-1235-62	JOCELYN A. AMORIN	20,000	1,000.00	20,000.00	December 15, 2025
122	109009	Pocot Elementary School	2442-1229-49	DEORIL F. RIANO	20,000	1,000.00	20,000.00	December 15, 2025
123	109013	Solyao ES	2442-1245-18	MAGDALENA N. FUERTE	30,000	1,500.00	30,000.00	December 15, 2025
124	109021	Balungay Elementary School	1992-1064-21	LIZA C. SINDAC	20,000	1,000.00	20,000.00	December 15, 2025
125	109026	Bonhon Elementary School	1992-1064-05	OBIMINA M. BOY	30,000	1,500.00	30,000.00	December 15, 2025
126	109038	MILAWID ELEMENTARY SCHOOL	1992-1064-13	GRACE A. PORQUERINO	49,000	3,450.00	49,000.00	December 15, 2025
127	109040	PAMATDAN ELEMENTARY SCHOOL	1992-1062-60	WENSTON I. GULILDE	49,000	2,450.00	49,000.00	December 15, 2025
128	109046	SABANG ES	1992-1065-61	LOUIE N. VILLANUEVA	30,000	3,950.00	30,000.00	December 15, 2025

129	109048	Sibulan Elementary School	1992-1063-59	OPELIA C. CASTILLO	20,000	49,000	3,450.00	69,000.00	December 15, 2025
130	109052	Del Pilar Elementary School	2442-1225-58	Syron S. Sasis	20,000		1,000.00	20,000.00	December 15, 2025
131	109057	QUEZON ELEMENTARY SCHOOL	2442-1220-94	Antonio O. Luna		49,000	2,450.00	49,000.00	December 15, 2025
132	109059	Sabang ES	2442-1221-75	Flor A. Arena	20,000		1,000.00	20,000.00	December 15, 2025
133	109061	Cometa Elementary School	2445-1221-59	Edel V. Imperial	20,000		1,000.00	20,000.00	December 15, 2025
134	109069	Malapad Elementary School	1992-1059-05	Ronald T. Astrera	20,000		1,000.00	20,000.00	December 15, 2025
135	109072	Maunlad Elementary School	1992-1063-40	Rosic R. Oljgo	20,000		1,000.00	20,000.00	December 15, 2025
136	109089	Alfredo C. Tan Elementary School	1632-1093-14	Nicasio V. Rustia	20,000		1,000.00	20,000.00	December 15, 2025
137	109095	San Andres Central E/S	1632-1092-84	Elvira P. Linab	40,000		2,000.00	40,000.00	December 15, 2025
138	109096	Segaras Elementary School	1632-1093-30	Mae P. Pacardo		98,000	4,900.00	98,000.00	December 15, 2025
139	109097	Kaliyagan Elementary School	1632-1092-68	JOYEN R. VILLEGAS		49,000	2,450.00	49,000.00	December 15, 2025
140	109098	Talisay Elementary School	1632-1093-22	Ronald N. Saniel	30,000		1,500.00	30,000.00	December 15, 2025
141	109114	Aurora Elementary School	1632-1096-32	ELIZABETH OJASTRO	40,000		4,900.00	98,000.00	December 15, 2025
142	109115	Aurora Central Annex I Elementary School	1632-1096-32	RODEL D.DIMATERA	40,000		6,900.00	98,000.00	December 15, 2025
143	109120	Cawayan II ES	1632-1095-86	JOY DR. GIRON	20,000		1,000.00	20,000.00	December 15, 2025
144	109122	Don Juan Vercelos ES	1632-1093-57	LORES M. MAGALLON		98,000	4,900.00	98,000.00	December 15, 2025
145	109123	Huyon Uyon ES	1632-1098-29	Dennis L. Villasin	20,000		1,000.00	20,000.00	December 15, 2025
147	109132	Andres Castillo Elementary School	1632-1095-35	MARIA KLUDETTE P. RAMOS	20,000		1,000.00	20,000.00	December 15, 2025
148	109133	Pugon Elementary School	1632-1099-77	EMMANUEL B. AZARES		98,000	4,900.00	98,000.00	December 15, 2025
149	109140	Binyay Elementary School	1632-1094-03	Ariane R. Araw		49,000	2,450.00	49,000.00	December 15, 2025
150	109148	Punta ES	1632-1094-46	Mildred Mubi	20,000		1,000.00	20,000.00	December 15, 2025
151	109154	Vigo Central Elementary School	1632-1094-97	Edgardo C Uy		49,000	2,450.00	49,000.00	December 15, 2025
152	109168	Anipolo Es	0212-1256-01	MARIBEL A. COSAIN	20,000		1,000.00	20,000.00	December 15, 2025
153	109167	Pantoc Es	0212-1269-85	ALBERT D. SARMIENTO	20,000		1,000.00	20,000.00	December 15, 2025
154	109168	Pill ES	0212-1255-12	LUISA P. AYAPANA	20,000		1,000.00	20,000.00	December 15, 2025
155	109172	Tumbaga II ES	0212-1254-23	THELMA P. LUNA	20,000		1,000.00	20,000.00	December 15, 2025
156	109183	Jamagdong 2 Elem. School	0212-1253-50	ERMA C. MARCAIDA	20,000		1,000.00	20,000.00	December 15, 2025
157	109197	Posigon Elementary School	2442-1243-05	RONALYN S. MANGUNDAVAO		98,000	4,900.00	98,000.00	December 15, 2025
158	109201	CASIPALAN ELEMENTARY SCHOOL	2442-1243-13	MARILYN D. GENEALDO	20,000		3,450.00	69,000.00	December 15, 2025
159	109204	Katimo Elementary School	2442-1241-78	MICHELLA H. CENDANA		98,000	4,900.00	98,000.00	December 15, 2025
160	109205	Kinatukan Elementary School	2442-1240-20	MARK ANTHONY L. TABUNAN		49,000	2,450.00	49,000.00	December 15, 2025
161	109207	Laurel Elementary School	2442-1240-89	ALEJANDRO L. AYUSIP		49,000	2,450.00	49,000.00	December 15, 2025
162	109209	MAGSAYSAY ES	2442-1241-00	REY ALARCON DELOS SANTOS		98,000	4,900.00	98,000.00	December 15, 2025
163	109211	Mahinta Es	2442-1241-27	LYOYD M. LAYOSA		49,000	2,450.00	49,000.00	December 15, 2025
164	109213	Mansilay ES	2442-1242-24	JOSEFA DE MESA		49,000	2,450.00	49,000.00	December 15, 2025
165	109217	RIZAL ELEMENTARY SCHOOL	2442-1245-26	BUENAVENTURA SALAZAR		49,000	2,450.00	49,000.00	December 15, 2025
166	109218	Sabang ES	2442-1240-11	RAMMIL PORTEM	20,000		1,000.00	20,000.00	December 15, 2025
167	109223	SAN VICENTE ELEMENTARY SCHOOL	2442-1242-16	DANIEL O. GRENCIO		49,000	2,450.00	49,000.00	December 15, 2025
168	109226	Sto.Nino ES	2442-1240-70	JERSON C. ROSALDO		49,000	2,450.00	49,000.00	December 15, 2025
169	109230	Turton ES	2442-1241-94	CHARLENE P. ANDA	20,000		1,000.00	20,000.00	December 15, 2025
170	109244	Sta Cecilia Elementary School	2442-1242-91	EDELETH M. CORTES		49,000	2,450.00	49,000.00	December 15, 2025
171	109264	Aquino Elementary School	2612-1062-18	EDWIN P. DE CASTRO	20,000		1,000.00	20,000.00	December 15, 2025
172	109265	AYUSAN ELEMENTARY SCHOOL	2612-1058-90	DAISY A. AGUILAR		49,000	2,450.00	49,000.00	December 15, 2025
173	109278	Lusacan ES	2612-1059-47	DONATA ANONUEVO	40,000		2,000.00	40,000.00	December 15, 2025
174	109290	Tiorg East Elementary School	2612-1059-20	NYMPHA T. LICAROS	40,000		2,000.00	40,000.00	December 15, 2025
175	109292	Beredo Elementary School	2442-1226-12	RAFAEL C. RAMOS JR		49,000	2,450.00	49,000.00	December 15, 2025
176	109303	Rizal Elementary School	2442-1225-90	MARY GRACE M. DE CASTRO		49,000	2,450.00	49,000.00	December 15, 2025
177	137003	Bantilan Elementary School	2612-1064-63	JOHN C. CHUA	20,000		1,000.00	20,000.00	December 15, 2025
178	165007	Agos-Agos Elementary School	1992-1060-30	Malla A. Moises	20,000		3,450.00	69,000.00	December 15, 2025
179	301301	Cagbalete NHS	0212-1266-40	WILSON S. MARTINEZ	30,000		1,500.00	30,000.00	December 15, 2025
180	301304	Calauag National High School	0215-0655-37	JESSON R. PARALE		49,000	2,450.00	49,000.00	December 15, 2025
181	301307	Caroheguin NHS	2442-1235-11	Armanda D. Red	30,000		1,500.00	30,000.00	December 15, 2025
182	301322	Gregorio Reyes NHS	1632-1100-53	Dina Q. Banaban		49,000	2,450.00	49,000.00	December 15, 2025
183	301323	GUINAYANGAN NATIONAL HIGH SCHOOL	224-490-0260	WILSON S. MARTINEZ		98,000	4,900.00	98,000.00	December 15, 2025
184	301324	Sta. Cruz NHS	4142-1040-54	VILMA M. CLOPE		49,000	2,450.00	49,000.00	December 15, 2025
185	301335	Bonifacio National High School	000212-1256-52	JIEZLE KATE N. RENGEL		196,000	9,800.00	196,000.00	December 15, 2025
186	301337	Lina Gayeta Lasqueti NHS	0212-1266-83	CANDIDA FAJARDO	20,000		1,000.00	20,000.00	December 15, 2025
187	301338	Kinataukan NHS	2442-1239-02	ENRICO D. BUCTIL		49,000	2,450.00	49,000.00	December 15, 2025
188	301339	Lagay NHS	4142-1043-64	NESTOR N. SANDOVAL		97,778	4,888.89	97,777.85	December 15, 2025
189	301342	Aloneros NHS	4142-1040-11	ADELIA A. PANOTES		49,000	2,450.00	49,000.00	December 15, 2025
190	301349	Lutcan Integrated NHS	0215-1236-85	FELIZA B. QUEVEDA	49,000		2,450.00	49,000.00	December 15, 2025
191	301350	Manuel S. Enverga Memorial School of Arts and Trades	0215-0850-23	WILSON S. MARTINEZ	40,000		2,000.00	40,000.00	December 15, 2025
192	301360	OLONGTAO NHS	2446-2228-67	MELFECIA C. CUETO		49,000	2,450.00	49,000.00	December 15, 2025
193	301363	Paaralang Sekundaya ng Umiray	1992-1060-49	NESTOR N. SANDOVAL		98,000	4,900.00	98,000.00	December 15, 2025
194	301368	Renato Eddano Vicencio National High School	1632-1101-42	MARIA ELENA C. BALGEMINO		49,000	2,450.00	49,000.00	December 15, 2025
195	301390	Marcial B. Villanueva National High School	1635-0129-66	BENEDICT C. ABELLO		98,000	4,900.00	98,000.00	December 15, 2025
196	301391	San Isidro National High School	0212-1256-10	ELENITA B. BESABE		49,000	2,450.00	49,000.00	December 15, 2025

197	301402	SAN ROQUE ILAYA NATIONAL HIGH SCHOOL	2442-1238-64	REYNALDO I. ZAMORA	49,000	2,450.00	49,000.00	December 15, 2025
198	301405	Tabason National High School	2442-1243-80	MARY GRACE T. JEREMIAS	98,000	4,900.00	98,000.00	December 15, 2025
199	301406	TAGKAWAYAN NHS	2446-1719-79	ELIAS E. DE CASTRO	98,000	4,900.00	98,000.00	December 15, 2025
200	302394	Apad Jomalig National High School	0212-1272-99	GREGORIA S. JIMENEZ	49,000	2,450.00	49,000.00	December 15, 2025
201	308011	Sto. Angel National High School	4142-1046-66	EMMANUEL S. ROZ	49,000	3,450.00	69,000.00	December 15, 2025
202	308015	Cagsiay 3 National High School	0212-1264-03	ROLANDO L. ESCARDA JR.		1,000.00	20,000.00	December 15, 2025
203	308022	Rufina P. Trinidad memorial nhs	2442-1237-67	MARK ANTHONY R. MARANO	49,000	2,450.00	49,000.00	December 15, 2025
204	308023	Danlagan NHS	0212-1276-04	LORENA P. ILAG	30,000	1,500.00	30,000.00	December 15, 2025
205	308029	Bombon NHS	1992-1065-29	MILA C. CORONACION	98,000	4,900.00	98,000.00	December 15, 2025
206	308038	Cabinitan National High School	2442-1239-02	AUGUSTINE GONZALES	49,000	2,450.00	49,000.00	December 15, 2025
207	308039	Luelhatt D. Eddano National High School	1632-1101-26	MIGUELITO A. CASTILLO	49,000	2,450.00	49,000.00	December 15, 2025
208	500028	Binalasan Integrated School	1992-1060-14	ROSALIE A. SALGO	97,776	4,888.80	97,776.00	December 15, 2025
209	501219	ANGELES CAGLATE INTEGRATED SCHOOL	4342-1018-31	LEGERIO F. DEL MORO, JR.	49,000	2,450.00	49,000.00	December 15, 2025
210	501452	Carlagan Integrated School	0212-1260-63	ARNOLD L. CANALES	98,000	4,900.00	98,000.00	December 15, 2025
211	501453	Calitoc Integrated School	0212-1260-47	RIGOBERTO B. NIVERIO	49,000	7,350.00	147,000.00	December 15, 2025
212	502445	Allap Integrated School	0212-1257-09	MA. TERESA T. MAGO	20,000	1,000.00	20,000.00	December 15, 2025
213	502667	BANTULINAO INTEGRATED SCHOOL	4142 1033 33	KADEEM KERT Z. ENRIQUEZ	49,000	2,450.00	49,000.00	December 15, 2025
214	503038	Katakan IS	0212-1272-64	LIEZL R. VILLANUEVA	30,000	1,500.00	30,000.00	December 15, 2025
<b>TOTAL</b>					<b>2,868,000.00</b>	<b>488,827.69</b>	<b>9,776,553.85</b>	

Prepared by:

**ARVIN F. REPASO**  
PDO II

OK AS TO FUND:

**EDMUNDO R. MARIN JR.**  
Accountant III: Accounting Section

**ROMMEL C. BAUTISTA, CESO V**  
Schools Division Superintendent