



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

04 August 2023

DIVISION MEMORANDUM
DM No. 572, s. 2023

DOWNLOADING OF FUNDS FOR THE NATIONAL LEARNING CAMP (NLC) 2023

To: Assistant Schools Division Superintendents
Education Program Supervisors
Public Schools District Supervisors
Public Elementary and Secondary School Heads
All Others Concerned

1. This Office, thru the Finance Section, will download funds for the implementation of the National Learning Camp indicated in the guidelines attached in the Sub-Allotment Release Order issued by the Regional Office, as follows:
 - a. Advocacy Materials for 960 schools;
 - b. Printing and Reproduction of Learning Resource Materials for Grades 1 to 3 Reading Camp;
 - c. Printing and Reproduction of Learning Resource Materials for Grades 1 to 3 EOSY Break Mathematics Program;
 - d. Printing and Reproduction of Learning Resource Materials for Grades 7 to 8 English, Math, Science Camp;
 - e. Meal Allowance for Teachers; and
 - f. Other NLC-related and allowable expenses.

2. The above-mentioned funds are already downloaded to schools in two batches (Batch 1 and Batch 2) except for the Meal Allowance for teachers. The schools included in Batch 1 are data collected prior to July 24, 2023 implementation while Batch 2 are additional school implementers as of July 26, 2023. Funds for the remaining schools not included in these two batches will be processed under Batch 3. It is expected that

DEPEDQUEZON-TM-SDS-04-009-003



"Creating Possibilities, Inspiring Innovations"

Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon
Trunkline #: (042) 784-0366, (042) 784-0164, (042) 784-0391, (042) 784-0321
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NLC Funds will be used religiously based on allowable expenses stated in the attached enclosures:

Batch Release of Funds	Expenditures	Enclosure Number
	Advocacy Materials Elementary Secondary	Enclosure 1a Enclosure 1b
Batch 1	Grade 1-3 Reproduction Mathematics Intervention and RMA	Enclosure 2
Batch 1	Grade 1-3 Reading	Enclosure 3
Batch 1	Grade 7-8 Reproduction	Enclosure 4
Batch 2	Grade 1-3 Reproduction Mathematics Intervention and RMA	Enclosure 5
Batch 2	Grade 1-3 Reading	Enclosure 6
Batch 2	Grade 7-8 Reproduction	Enclosure 7

3. The subsidy for meal allowance of teachers will be processed and downloaded immediately after the last day of the National Learning Camp prior to submission of the following documents until August 31, 2023:
 - a. List of Teachers involved in the NLC certified by the School Head & photocopy of valid ID preferably PRC License (see template in Enclosure 8)
 - b. Payroll (see template in Enclosure 9)
 - c. Daily Time Record (DTR)

4. Immediate and widest dissemination of and strict compliance with this Memorandum is desired.


ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent

joblrm08062023

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DepEd – DIVISION OF QUEZON
Brgy. Talipan Paghiao, Quezon

CASH ADVANCE PAYROLL ON THE IMPLEMENTATION OF NATIONAL LEARNING CAMP (NLC)
Printing of Advocacy Materials (Elementary Schools)
For the month of July 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
1	BURDEOS	108561	Burdeos CS	0212-1265-78	RHENA V. RIVERA	1,000.00	50.00	950.00	July 20, 2023
2	BURDEOS	108556	Aluion ES	0212-1272-13	FLORA R. MURCIA	1,000.00	50.00	950.00	July 20, 2023
3	BURDEOS	108558	Anibawan ES	0212-1260-39	MARK JADE ALPAJORA	1,000.00	50.00	950.00	July 20, 2023
4	BURDEOS	108559	Bonglitw ES	1992-1064-64	SHARON VALLESTER	1,000.00	50.00	950.00	July 20, 2023
5	BURDEOS	108560	Bonifacio ES	0212-1260-12	MA. JANNELA QUEZADA	1,000.00	50.00	950.00	July 20, 2023
6	BURDEOS	108557	Amot PS(Central Annex)	0212-1257-33	DEO BACAT	1,000.00	50.00	950.00	July 20, 2023
7	BURDEOS	108562	Cabugao ES	0212-1272-80	VIENNA M. PENAMORA	1,000.00	50.00	950.00	July 20, 2023
8	BURDEOS	108563	Cabungatan ES	0212-1260-20	JENNY ROSE A. DULCE	1,000.00	50.00	950.00	July 20, 2023
9	BURDEOS	501453	Calutcot Integ. School	0212-1260-47		1,000.00	50.00	950.00	July 20, 2023
10	BURDEOS	108565	Caniwan ES	0212-1272-05	MYLENE A. PERNES	1,000.00	50.00	950.00	July 20, 2023
11	BURDEOS	501452	Carlagan Integ. School	0212-1260-63	AGNES L. ESTACIO	1,000.00	50.00	950.00	July 20, 2023
12	BURDEOS	108567	Mabini ES	0212-1260-55	MELODY R. VILLA	1,000.00	50.00	950.00	July 20, 2023
13	BURDEOS	108568	Palasan ES	0212-1257-25	JONATHAN T. CANALES	1,000.00	50.00	950.00	July 20, 2023
14	BURDEOS	108569	Rizal ES	1992-1064-48	MARITES R. TENA	1,000.00	50.00	950.00	July 20, 2023
15	BURDEOS	108570	San Rafael ES	0212-1272-21	EDITHA C. ALPAJORA	1,000.00	50.00	950.00	July 20, 2023
16	BURDEOS	108571	Tulan ES	0212-1260-71	TROY M. AZAS	1,000.00	50.00	950.00	July 20, 2023
17	GENERAL NAKAR	108708	General Nakar CES	1992-1067-23	BRENDA JUSTO	1,000.00	50.00	950.00	July 20, 2023
18	GENERAL NAKAR	108699	Angelo ES	1992-1061-46	LORENA T. AVELLANEDA	1,000.00	50.00	950.00	July 20, 2023
19	GENERAL NAKAR	108701	Batangan ES	1992-1063-24	MAYLA VICENCIO	1,000.00	50.00	950.00	July 20, 2023
20	GENERAL NAKAR	108702	Cabiao ES	1992-1067-15	ZAIDA V. JUNIO	1,000.00	50.00	950.00	July 20, 2023
21	GENERAL NAKAR	108703	Canaway ES	1992-1067-66	ROSIE C. PORTE	1,000.00	50.00	950.00	July 20, 2023
22	GENERAL NAKAR	108704	Catablingan ES	1992-1066-93	WILLIAM VARGAS	1,000.00	50.00	950.00	July 20, 2023
23	GENERAL NAKAR	108705	Cynthia Village ES	1992-1067-58	ANGELUS G. POTENCIA	1,000.00	50.00	950.00	July 20, 2023
24	GENERAL NAKAR	108706	Dadyangaw ES	1992-1068-47	DAISY D. BERMUDEZ	1,000.00	50.00	950.00	July 20, 2023
25	GENERAL NAKAR	108707	Dinigman ES	1992-1061-97	RUEL A. VILLAREAL	1,000.00	50.00	950.00	July 20, 2023
26	GENERAL NAKAR	108709	Lagmak ES	1992-1062-27	CHRISTIAN ERICK S. JUNIO	1,000.00	50.00	950.00	July 20, 2023
27	GENERAL NAKAR	108710	Loilo ES	1992-1068-55	FERDINAND D. DE GRACIA	1,000.00	50.00	950.00	July 20, 2023
28	GENERAL NAKAR	108711	Lumutan ES	1992-1066-85	JAY R. M. DE LA TORRE	1,000.00	50.00	950.00	July 20, 2023
29	GENERAL NAKAR	108712	Mabagkoy ES	1992-1062-19	REINALYN A. RELLION	1,000.00	50.00	950.00	July 20, 2023
30	GENERAL NAKAR	502072	Magsikap Integ. School	1992-1060-90	MA. GLENA A. OBUYES	1,000.00	50.00	950.00	July 20, 2023
31	GENERAL NAKAR	108714	Makalya ES	1992-1068-20	MARIA GRACIA POTENCIA	1,000.00	50.00	950.00	July 20, 2023
32	GENERAL NAKAR	108715	Malligava ES	1992-1060-73	GEMMA F. ASTEJADA	1,000.00	50.00	950.00	July 20, 2023
33	GENERAL NAKAR	108718	Masanga ES	1992-1068-39	NOMER R. FRANCIA	1,000.00	50.00	950.00	July 20, 2023
34	GENERAL NAKAR	108716	Malining ES	1992-1061-89	MARRY GRACE M. SAYNES	1,000.00	50.00	950.00	July 20, 2023
35	GENERAL NAKAR	501613	Mararaot Integ. School	1992-1061-62	ROSALIA VARGAS	1,000.00	50.00	950.00	July 20, 2023
36	GENERAL NAKAR	108719	Minahan ES	1992-1066-77	REYNALDO BESO	1,000.00	50.00	950.00	July 20, 2023
37	GENERAL NAKAR	108720	Pangotloan ES	1992-1067-07	LUCY FORTUNADO	1,000.00	50.00	950.00	July 20, 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
38	GENERAL NAKAR	108721	Pesa ES	1992-1067-31	ARLENE CAAGBAY	1,000.00	50.00	950.00	July 20, 2023
39	GENERAL NAKAR	108722	Sablano ES	1992-1067-74	MARVEN A. PORTE	1,000.00	50.00	950.00	July 20, 2023
40	GENERAL NAKAR	108723	San Marcelino ES	1992-1060-65	JOMEL I. CALUCIN	1,000.00	50.00	950.00	July 20, 2023
41	GENERAL NAKAR	108724	Tatawiran ES	1992-1061-54		1,000.00	50.00	950.00	July 20, 2023
42	GENERAL NAKAR	108725	Umiray ES	1992-1060-81	LILIAN L. COLOMA	1,000.00	50.00	950.00	July 20, 2023
43	INFANTA	108787	Infanta CBS	1992-1068-12	MELANIE R SARIO	1,000.00	50.00	950.00	July 20, 2023
44	INFANTA	108785	Dinahican ES	1992-1067-90	PERLA C. PUJEDA	1,000.00	50.00	950.00	July 20, 2023
45	INFANTA	108779	Abiawin ES	1992-1066-42	JOAN A. SABODOGO	1,000.00	50.00	950.00	July 20, 2023
46	INFANTA	108780	Alitas ES	1992-1059-21	ELVIRA AVELLANEDA	1,000.00	50.00	950.00	July 20, 2023
47	INFANTA	165007	Agos-Agos	1992-1060-30	EDISON T. ASTRERA	1,000.00	50.00	950.00	July 20, 2023
48	INFANTA	108781	Banugao PS	1992-1066-69	NUMERIANA C. POTENCIA	1,000.00	50.00	950.00	July 20, 2023
49	INFANTA	108782	Binonoan ES	1992-1060-06	LIGAYA DURANTE	1,000.00	50.00	950.00	July 20, 2023
50	INFANTA	500028	Birulasan Integ. School	1992-1060-14	MATILDE PUJALTE	1,000.00	50.00	950.00	July 20, 2023
51	INFANTA	108784	Cacawayan ES	1992-1059-80	MA. NERISSA SANCHEZ	1,000.00	50.00	950.00	July 20, 2023
52	INFANTA	108786	Gumian ES	1992-1059-13	MONALIZA DE GUZMAN	1,000.00	50.00	950.00	July 20, 2023
53	INFANTA	108788	Kiborosa ES	1992-1060-57	JOHN PAUL B. FLORES	1,000.00	50.00	950.00	July 20, 2023
54	INFANTA	108789	Libjo ES	1992-1059-56	MARIA DOREEN P. DE VELA	1,000.00	50.00	950.00	July 20, 2023
55	INFANTA	108790	Lual ES	1992-1059-48	HAZEL V. SOLLANO	1,000.00	50.00	950.00	July 20, 2023
56	INFANTA	108791	Magsaysay ES	1992-1068-04	MAILA A. MOISES	1,000.00	50.00	950.00	July 20, 2023
57	INFANTA	108792	Miyunod ES	1992-1061-70	HJALMAR ZACARIAS	1,000.00	50.00	950.00	July 20, 2023
58	INFANTA	108794	PICAB ES (Pinaglapatan ES)	1992-1067-82	MARY ANN L. SARMIENTO	1,000.00	50.00	950.00	July 20, 2023
59	INFANTA	108795	Tonghin ES	1992-1059-64	REYVEN PENAVEERDE	1,000.00	50.00	950.00	July 20, 2023
60	INFANTA	108796	Tudturan ES	1992-1059-30	DENNES LAGRIMAS	1,000.00	50.00	950.00	July 20, 2023
61	INFANTA	165003	New Little Baguio ES	1992-1059-72	MARIFE OMNA R. PENAMANTE	1,000.00	50.00	950.00	July 20, 2023
62	LUCBAN	108863	PEL 1	3652-1017-62	MARIA TERESA ESPERANZA	1,000.00	50.00	950.00	July 20, 2023
63	LUCBAN	108864	PEL-2	3652-1017-89	ISIDRO OBMASCA JR.	1,000.00	50.00	950.00	July 20, 2023
64	LUCBAN	108858	PE-May It-Manasa	3652-1017-54	ABIGAIL CECILIA P. SALUMBIDES	1,000.00	50.00	950.00	July 20, 2023
65	LUCBAN	108859	PE Nagsinamo	3652-1018-43	MICHAEL VALENA ABARICIA	1,000.00	50.00	950.00	July 20, 2023
66	LUCBAN	108860	PE Maka	3652-1015-92	SARAH O. MENDOZA	1,000.00	50.00	950.00	July 20, 2023
67	LUCBAN	108861	PE Naktal	3652-1018-60	MARIA MELISSA TRUJIL	1,000.00	50.00	950.00	July 20, 2023
68	LUCBAN	108862	PE Plis	3652-1018-51	MARY ROSE ESTRABO	1,000.00	50.00	950.00	July 20, 2023
69	LUCBAN	108866	PEL 3A	3652-1017-70	SALVADOR DELOS ANGELES HERNANDE	1,000.00	50.00	950.00	July 20, 2023
70	LUCBAN	108867	PEL 3B	3652-1018-00	MARIANNE J. MAGLALANG	1,000.00	50.00	950.00	July 20, 2023
71	LUCBAN	108868	PEL 4	3652-1018-78	KAREN SOLARES ENDENCIA	1,000.00	50.00	950.00	July 20, 2023
72	LUCBAN	108869	PEL 5	3652-1016-06	CELERINA M. ABARICIA	1,000.00	50.00	950.00	July 20, 2023
73	LUCBAN	108870	PEL 6	3652-1018-27	PERLITA LADINES	1,000.00	50.00	950.00	July 20, 2023
74	LUCBAN	108871	PEL 7	3652-1017-97	ROSALIE R. ABECEDE	1,000.00	50.00	950.00	July 20, 2023
75	MAUBAN NORTH	108894	Mauban North ES I	0212-1271-83	MANOLITO VILLAMENA	1,000.00	50.00	950.00	July 20, 2023
76	MAUBAN NORTH	108890	Balaybalay ES	3652102050	MA. PORTIA AREGADO	1,000.00	50.00	950.00	July 20, 2023
77	MAUBAN NORTH	108891	Concepcion ES	0212-1256-36		1,000.00	50.00	950.00	July 20, 2023
78	MAUBAN NORTH	108892	Liwaway ES	0212-1256-44	MHARLEE DERECHO	1,000.00	50.00	950.00	July 20, 2023
79	MAUBAN NORTH	108893	Mabato ES	3652-1018-19	JEANCY J. ARGUILLES	1,000.00	50.00	950.00	July 20, 2023
80	MAUBAN NORTH	108895	Mauban North ES II	3652-1020-09	ROSELLA CALUBAYAN	1,000.00	50.00	950.00	July 20, 2023
81	MAUBAN NORTH	108897	Remedios II ES	0212-1263-22	JON BRYAN URGELLES	1,000.00	50.00	950.00	July 20, 2023
82	MAUBAN NORTH	108898	San Lorenzo ES	0212-1256-28	CERENE C. CAMILON	1,000.00	50.00	950.00	July 20, 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
83	MAUBAN NORTH	108899	San Miguel ES	3652-1020-17	LOURDES A. LAUREL	1,000.00	50.00	950.00	July 20, 2023
84	MAUBAN NORTH	108900	SWA ES	3652-1020-25	JOY BARRAGO	1,000.00	50.00	950.00	July 20, 2023
85	MAUBAN NORTH	165002	Remedios I ES	0212-1260-80	JOE MARK CUSTODIO	1,000.00	50.00	950.00	July 20, 2023
86	MAUBAN NORTH	165010	Tejero ES	0212-1268-70	ROUMELLA MEOLLO	1,000.00	50.00	950.00	July 20, 2023
87	MAUBAN NORTH	165011	BAAO ES	3652-1020-33	JEANCY ARGUILLES	1,000.00	50.00	950.00	July 20, 2023
88	MAUBAN SOUTH	108911	Mauban South CES	0212-1267-56	STELLA CASTILLA	1,000.00	50.00	950.00	July 20, 2023
89	MAUBAN SOUTH	108901	Alitap ES	0212-1257-09	MA. TERESA R. VILLASENOR	1,000.00	50.00	950.00	July 20, 2023
90	MAUBAN SOUTH	108902	Bagong Bayan ES	3652-1020-41	LIGAYA PARALE	1,000.00	50.00	950.00	July 20, 2023
91	MAUBAN SOUTH	108903	Cagbalete I ES	0212-1269-77	RENANTE VERZO	1,000.00	50.00	950.00	July 20, 2023
92	MAUBAN SOUTH	108904	Cagbalete I Annex ES	0212-1256-87	CATHERINE MAY MANUBA	1,000.00	50.00	950.00	July 20, 2023
93	MAUBAN SOUTH	108905	Cagbalete II ES	0212-1269-26	LOIDA HIDALGO	1,000.00	50.00	950.00	July 20, 2023
94	MAUBAN SOUTH	108906	Cagsiay I ES	0212-1256-60	ROCHELLE A. ESCARA	1,000.00	50.00	950.00	July 20, 2023
95	MAUBAN SOUTH	108907	Cagsiay II ES	0212-1269-42	RONALYN O. LAROGA	1,000.00	50.00	950.00	July 20, 2023
96	MAUBAN SOUTH	108908	Cagsiay III ES	0212-1269-18	REGINALDO URTAL	1,000.00	50.00	950.00	July 20, 2023
97	MAUBAN SOUTH	108909	Cagsiay III ES Annex ES	0212-1269-50	ANN ARCISSA A. NILOBAN	1,000.00	50.00	950.00	July 20, 2023
98	MAUBAN SOUTH	108910	Dona Aurora ES	0212-1273-88	EDUARDO E. CONDONAR	1,000.00	50.00	950.00	July 20, 2023
99	MAUBAN SOUTH	108912	Plaridel ES	0212-1268-96	NORA F. BINOS	1,000.00	50.00	950.00	July 20, 2023
100	MAUBAN SOUTH	108915	San Jose ES	0212-1269-34	MAILA A. CALONG	1,000.00	50.00	950.00	July 20, 2023
101	MAUBAN SOUTH	108913	Polo ES	0212-1257-41	RO ANN CASIMIRO	1,000.00	50.00	950.00	July 20, 2023
102	MAUBAN SOUTH	108914	Rosario ES	0212-1269-69	AMADO C. CAMACHO	1,000.00	50.00	950.00	July 20, 2023
103	MAUBAN SOUTH	108916	Sta. Lucia ES	0212-1268-88	DEOGNES D. URGELLES	1,000.00	50.00	950.00	July 20, 2023
104	MAUBAN SOUTH	108917	Sto Nino ES	0212-1269-00	EDWIN B. CALONG	1,000.00	50.00	950.00	July 20, 2023
105	MAUBAN SOUTH	165006	Mauban South CES II	0212-1261-10	FLORIDA VILLAMENA	1,000.00	50.00	950.00	July 20, 2023
106	MAUBAN SOUTH	110160	Plaway ES	0212-1257-17	MILDRED DE ROMAS	1,000.00	50.00	950.00	July 20, 2023
107	PAGBILAO	108970	Pagbilao Central ES	0212-1268-10	ROMMEL ROPEREZ	1,000.00	50.00	950.00	July 20, 2023
108	PAGBILAO	108971	Pagbilao East ES	0212-1267-99	BEATRIZ DE CASTRO	1,000.00	50.00	950.00	July 20, 2023
109	PAGBILAO	108977	Talipan ES	0212-1268-45	LORNA NOBLEFRANCA	1,000.00	50.00	950.00	July 20, 2023
110	PAGBILAO	108962	Bagumbungan ES	0212-1254-31	MERIEL MERJUDIO	1,000.00	50.00	950.00	July 20, 2023
111	PAGBILAO	108963	Bantigue ES	0212-1266-67	ELIZABETH F. GUTIERREZ	1,000.00	50.00	950.00	July 20, 2023
112	PAGBILAO	108964	Bigo ES	0212-1268-29	ANTONINO BULFA	1,000.00	50.00	950.00	July 20, 2023
113	PAGBILAO	500862	Binahaan Integrated School	0212-1253-00	ROXANNE M. EDRAD	1,000.00	50.00	950.00	July 20, 2023
114	PAGBILAO	108966	Bukal ES	0212-1268-02	MA. VENIA GRIMALDO	1,000.00	50.00	950.00	July 20, 2023
115	PAGBILAO	108967	Malicboy East ES	0212-1253-34	FE PANGHULAN	1,000.00	50.00	950.00	July 20, 2023
116	PAGBILAO	108968	Malicboy West ES	0212-1252-88	PAULA ALEJANDRO	1,000.00	50.00	950.00	July 20, 2023
117	PAGBILAO	108969	Mapagong-Alupaye ES	0212-1268-61	LEAH ROPEREZ	1,000.00	50.00	950.00	July 20, 2023
118	PAGBILAO	108972	Pagbilao West ES	0212-1267-80	JESSICA TOLENADA	1,000.00	50.00	950.00	July 20, 2023
119	PAGBILAO	108973	Palsabangon ES	0212-1252-70	MARILOU RECTO	1,000.00	50.00	950.00	July 20, 2023
120	PAGBILAO	108974	Parang Pnagbayan ES	0212-1267-72	EDUARDO YU	1,000.00	50.00	950.00	July 20, 2023
121	PAGBILAO	108975	Polo North ES	0212-1252-96	NORA J. ASTRONOMO	1,000.00	50.00	950.00	July 20, 2023
122	PAGBILAO	108976	Polo South ES	0212-1253-26	IMMIE MACASINAG	1,000.00	50.00	950.00	July 20, 2023
123	PANUKULAN	109021	Balungay ES	1992-1064-21	RECEBEL LLAGAS	1,000.00	50.00	950.00	July 20, 2023
124	PANUKULAN	109022	Bato ES	1992-1063-67	ANELYNE PESTANAS	1,000.00	50.00	950.00	July 20, 2023
125	PANUKULAN	109026	Bonbon ES	1992-1064-05	ALDA REMOROZA	1,000.00	50.00	950.00	July 20, 2023
126	PANUKULAN	109028	Calasumanga ES	1992-1064-99	KATHLINE V. ADORNADO	1,000.00	50.00	950.00	July 20, 2023
127	PANUKULAN	109031	Kinaglate ES	1992-1063-08		1,000.00	50.00	950.00	July 20, 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
128	PANUKULAN	109034	Libo ES	1992-1069-87	RHECA VILLAMEN	1,000.00	50.00	950.00	July 20, 2023
129	PANUKULAN	109035	Lipata ES	1992-1064-56	MELANIE C. POTES	1,000.00	50.00	950.00	July 20, 2023
130	PANUKULAN	109037	Matangcap ES	1992-1064-30	WENCHELLE V. ANGARA	1,000.00	50.00	950.00	July 20, 2023
131	PANUKULAN	109038	Milawid ES	1992-1064-13	LIZA PUJEDA	1,000.00	50.00	950.00	July 20, 2023
132	PANUKULAN	109039	Pagtian ES	1992-1063-16	OFELIA TENA	1,000.00	50.00	950.00	July 20, 2023
133	PANUKULAN	109041	Pandan ES	1992-1063-91	EDISON T. ASTRERA	1,000.00	50.00	950.00	July 20, 2023
134	PANUKULAN	109042	Panukulan CS	1992-1064-72	CRISTINA LUCERO	1,000.00	50.00	950.00	July 20, 2023
135	PATNANUNGAN	108978	Amaga ES	0212-1267-30	LEIZL VILLANUEVA	1,000.00	50.00	950.00	July 20, 2023
136	PATNANUNGAN	108981	Busdak ES	0212-1272-30	JEANETTE HUFANCIA	1,000.00	50.00	950.00	July 20, 2023
137	PATNANUNGAN	108984	Guinayagan ES	0212-1266-59	MARIA ALONA AYUMA	1,000.00	50.00	950.00	July 20, 2023
138	PATNANUNGAN	108986	Katakian ES	0212-1272-64	LOIDA V. TRIJO	1,000.00	50.00	950.00	July 20, 2023
139	PATNANUNGAN	108987	Kilogan ES	0212-1272-72	MYLENE AYUMA	1,000.00	50.00	950.00	July 20, 2023
140	PATNANUNGAN	501326	Luod Integ. School	02121256-95	RONNIE A. BARRERA	1,000.00	50.00	950.00	July 20, 2023
141	PATNANUNGAN	108989	Patnanungan CES	0212-1272-48	Cristina G. De Jesus	1,000.00	50.00	950.00	July 20, 2023
142	PATNANUNGAN	108990	Patnanungan Norte ES	0212-1272-56	LUCIHEL URSOLINO	1,000.00	50.00	950.00	July 20, 2023
143	PATNANUNGAN	108991	Sinintan ES	0212-1266-32	MICHELLE PEDRO	1,000.00	50.00	950.00	July 20, 2023
144	PATNANUNGAN	108992	Tapol ES	0212-1265-86	MILDRED TAPADO	1,000.00	50.00	950.00	July 20, 2023
145	PATNANUNGAN	108979	Apad ES	0212-1273-45	MICHAEL MALABUNGA	1,000.00	50.00	950.00	July 20, 2023
146	JOMALIG	108980	Bukal ES	0212-1273-61	JANICE GURANGO	1,000.00	50.00	950.00	July 20, 2023
147	JOMALIG	108982	Casuguran ES	0212-1273-02	MICHELLE SOLIS	1,000.00	50.00	950.00	July 20, 2023
148	JOMALIG	108983	Gango ES	0212-1273-37	OFELIA CASTILLO	1,000.00	50.00	950.00	July 20, 2023
149	JOMALIG	108985	Jomalig CES	0212-1273-53	MARIA CHRISTY PENAMANTE	1,000.00	50.00	950.00	July 20, 2023
150	POLLIO	109045	Polilio CES	1992-1065-02	Melmar M. Villanueva	1,000.00	50.00	950.00	July 20, 2023
151	POLLIO	109019	Anawan ES	1992-1061-11	DINA ROGADO	1,000.00	50.00	950.00	July 20, 2023
152	POLLIO	109020	Balesin ES	1992-1062-43	NICHELE T. JUNTREAL	1,000.00	50.00	950.00	July 20, 2023
153	POLLIO	109023	Bigyan ES	0212-1271-75	JENERA VILLANUEVA	1,000.00	50.00	950.00	July 20, 2023
154	POLLIO	109024	Bimbitinan ES	0212-1264-20	JONALYN H. MORCILLA	1,000.00	50.00	950.00	July 20, 2023
155	POLLIO	109025	Bisitlan ES	0212-1270-19	JOHSEDER S. VILLANUEVA	1,000.00	50.00	950.00	July 20, 2023
156	POLLIO	109027	Bucao ES	1992-1062-78	JILKY BOSQUE	1,000.00	50.00	950.00	July 20, 2023
157	POLLIO	109029	Canicanian ES	1992-1062-86	RAQUEL ESTRELLADO	1,000.00	50.00	950.00	July 20, 2023
158	POLLIO	109030	Katubakis ES	1992-1065-10	CORAZON L. ASIS	1,000.00	50.00	950.00	July 20, 2023
159	POLLIO	109032	Languyin ES	0212-1264-38	ANAROSE FOLLENTE	1,000.00	50.00	950.00	July 20, 2023
160	POLLIO	109033	Libjo ES	1992-1062-51	WENSTON E. GUJILDE	1,000.00	50.00	950.00	July 20, 2023
161	POLLIO	109036	Macnit ES	0212-1264-11	RALPH JOHN F. MEDALLADA	1,000.00	50.00	950.00	July 20, 2023
162	POLLIO	109040	Pamatdan ES	1992-1062-60	JETHRON J. ISAGUNDE	1,000.00	50.00	950.00	July 20, 2023
163	POLLIO	109043	Peilon ES	1992-1061-20	GILBERT ROGADO	1,000.00	50.00	950.00	July 20, 2023
164	POLLIO	109044	Pinaglubayan ES	1992-1061-38	REGINA VILLAVERTDE	1,000.00	50.00	950.00	July 20, 2023
165	POLLIO	109046	Sabang ES	1992-1065-61	LOUIE VILLANUEVA	1,000.00	50.00	950.00	July 20, 2023
166	POLLIO	109047	Salipsip ES	0212-1263-90	Dexter A. Villanueva	1,000.00	50.00	950.00	July 20, 2023
167	POLLIO	109048	Sibulan ES	1992-1063-59	MARIBEL SANTELICES	1,000.00	50.00	950.00	July 20, 2023
168	POLLIO	109049	Taluong ES	0212-1265-19	ROCHELLE MONARQUIA	1,000.00	50.00	950.00	July 20, 2023
169	POLLIO	109050	Tamulaya ES	1992-1066-34	RONIEL FLORANTE	1,000.00	50.00	950.00	July 20, 2023
170	REAL	109074	Real CES	1992-1054-50					
171	REAL	109062	Bagong Silang ES	1992-1058-67					
172	REAL	109063	Capalong ES	1992-1058-75					

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
173	REAL	109064	Cawayan ES	1992-1065-37	MONA DAFANG	1,000.00	50.00	950.00	July 20, 2023
174	REAL	109065	Kiloloron ES	1992-1065-703	MARIANNE T. DE LUNA	1,000.00	50.00	950.00	July 20, 2023
175	REAL	109066	Little Baguio ES	1992-1066-00	MARY ANN M. GUBALANE	1,000.00	50.00	950.00	July 20, 2023
176	REAL	109067	Liavac ES	1992-1065-88	PRISCILLA P. PARDILLA	1,000.00	50.00	950.00	July 20, 2023
177	REAL	109068	Lubayat ES	1992-1062-00	MENANDRO EVORA	1,000.00	50.00	950.00	July 20, 2023
178	REAL	109069	Malapad ES	1992-1059-05	ROWENA R. SAGUN	1,000.00	50.00	950.00	July 20, 2023
179	REAL	109070	Malilit na Bato ES	1992-1066-26	EMMANUEL A. AMOIN	1,000.00	50.00	950.00	July 20, 2023
180	REAL	109071	Maragondon ES	1992-1065-53	RENALYN A. BANDEJAS	1,000.00	50.00	950.00	July 20, 2023
181	REAL	109072	Maunlad ES	1992-1063-40	ROSIE R. OLIGO	1,000.00	50.00	950.00	July 20, 2023
182	REAL	109073	Pandan ES	1992-1058-91	RONALD T. ASTREBRA	1,000.00	50.00	950.00	July 20, 2023
183	REAL	109075	Tagumpay ES	1992-1058-83	Clarissa J. Zenarosa	1,000.00	50.00	950.00	July 20, 2023
184	REAL	109076	Tausan ES	1992-1058-40	JEANETTE ADORNADO POBLETE	1,000.00	50.00	950.00	July 20, 2023
185	REAL	109077	Tiguan ES	1992-1058-59	JERIC V. PRUDENTE	1,000.00	50.00	950.00	July 20, 2023
186	REAL	109078	Ungos ES	1992-1063-32	MARRY ANN TELOS ESPIRITU	1,000.00	50.00	950.00	July 20, 2023
187	SAMPALOC	109079	Alupay ES	3652-1019-40	MARIA LOURZEEDEL ALMEDA	1,000.00	50.00	950.00	July 20, 2023
188	SAMPALOC	109080	Apasan ES	3652-1018-86	LILY MAGNO	1,000.00	50.00	950.00	July 20, 2023
189	SAMPALOC	109081	Pang-alalang Paaralan A.S. Da	3652-1019-91		1,000.00	50.00	950.00	July 20, 2023
190	SAMPALOC	109082	Banot ES	3652-1019-24	ELISA J. MANCENIDO	1,000.00	50.00	950.00	July 20, 2023
191	SAMPALOC	109083	Bituco ES	3652-1019-16	MAIDA SALUDES	1,000.00	50.00	950.00	July 20, 2023
192	SAMPALOC	109084	Caidong Resettlement ES	3652-1019-08	ANN JEANETTE SUELLO	1,000.00	50.00	950.00	July 20, 2023
193	SAMPALOC	109085	Sampaloc ES	3652-1019-75	JAIME MARTINEZ	1,000.00	50.00	950.00	July 20, 2023
194	SAMPALOC	109086	Sampaloc ES I	3652-1018-94	MARVI D. LADINES	1,000.00	50.00	950.00	July 20, 2023
195	SAMPALOC	109087	Sampaloc ES II (G-HILLS)	3652-1019-59	EMILY FRIAS	1,000.00	50.00	950.00	July 20, 2023
					SUB-TOTAL	195,000.00	9,750.00	185,250.00	
196	CANDELARIA EAST	108626	Pahanga Norte ES	2612-1063-82	CYNTHIA REYROSO	1,000.00	50.00	950.00	July 20, 2023
197	CANDELARIA EAST	108630	Sta. Catalina CES	2612-1057-34	ANTONIO DE GUIA JR.	1,000.00	50.00	950.00	July 20, 2023
198	CANDELARIA EAST	108617	Kinathian I ES	2612-1053-35	LIEZEL LA ROSA	1,000.00	50.00	950.00	July 20, 2023
199	CANDELARIA EAST	108618	Kinathian II ES	2612-1053-43	MARIA LEONORA A. DIMAANO	1,000.00	50.00	950.00	July 20, 2023
200	CANDELARIA EAST	108620	Malabanan Sur ES	2612-1054-40	FELIX CORNEJO	1,000.00	50.00	950.00	July 20, 2023
201	CANDELARIA EAST	108619	Malabanan Norte ES	2612-1057-42	EUSEBIA CYNTHIA DE TORRES	1,000.00	50.00	950.00	July 20, 2023
202	CANDELARIA EAST	108621	Mangilag Norte	2612-1052-62	NOVELINDA PANGANIBAN	1,000.00	50.00	950.00	July 20, 2023
203	CANDELARIA EAST	108622	Mangilag Sur ES	2612-1054-59	VILMA DELA CRUZ	1,000.00	50.00	950.00	July 20, 2023
204	CANDELARIA EAST	108623	Masalukot IV ES	2612-1054-83	HENER S. GONZALES	1,000.00	50.00	950.00	July 20, 2023
205	CANDELARIA EAST	108624	Masalukot V ES	2612-1057-50	LEO F. PACHECO	1,000.00	50.00	950.00	July 20, 2023
206	CANDELARIA EAST	108625	Mayabobo ES	2612-1054-75	MARIA E. CANTOS	1,000.00	50.00	950.00	July 20, 2023
207	CANDELARIA EAST	108627	Pahanga Sur ES	2612-1053-51	GAUDENCIA DE LA PEÑA	1,000.00	50.00	950.00	July 20, 2023
208	CANDELARIA EAST	108628	San Andres ES	2612-1057-85		1,000.00	50.00	950.00	July 20, 2023
209	CANDELARIA EAST	108629	Nadres and Virtucio ES(San Isid	2612-1063-90	CENONA TAMAYO	1,000.00	50.00	950.00	July 20, 2023
210	CANDELARIA EAST	108631	Sta. Catalina Norte ES	2612-1054-24	LUNINGNING MADERAZO	1,000.00	50.00	950.00	July 20, 2023
211	CANDELARIA WEST	108637	Candelaria ES (Main)	2612-1057-26	JASMINE V. LAGUADOR	1,000.00	50.00	950.00	July 20, 2023
212	CANDELARIA WEST	108636	Candelaria ES I & II	2612-1054-91	JOSEPHINE ARQUIZA	1,000.00	50.00	950.00	July 20, 2023
213	CANDELARIA WEST	108635	Bukal Sur ES	2612-1054-32	ESTRELLA DUMAS	1,000.00	50.00	950.00	July 20, 2023
214	CANDELARIA WEST	108632	Buenavista East ES	2612-1053-86	DENNIS MALABAG CHUMACERA	1,000.00	50.00	950.00	July 20, 2023
215	CANDELARIA WEST	108633	Buenavista West ES	2612-1057-00	CORAZON GAVINO	1,000.00	50.00	950.00	July 20, 2023
216	CANDELARIA WEST	108634	Bukal Norte ES	2612-1052-70	JULIETA P. APIN	1,000.00	50.00	950.00	July 20, 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
217	CANDELARIA WEST	108638	Masalukot I ES(Candelaria III ES	2612-1054-67	ISABELITA GONZALVO	1,000.00	50.00	950.00	July 20, 2023
218	CANDELARIA WEST	108639	Masalukot II ES	2612-1053-78	MICHAELA LUBAY	1,000.00	50.00	950.00	July 20, 2023
219	CANDELARIA WEST	108640	Masalukot III ES	2612-1054-16	ELSA L. CORONEL	1,000.00	50.00	950.00	July 20, 2023
220	CANDELARIA WEST	108641	Masin ES	2612-1053-94	MELANIE BONQUIN	1,000.00	50.00	950.00	July 20, 2023
221	CANDELARIA WEST	108642	Mayayap ES	2612-1054-08	ELMER M. ROCHA	1,000.00	50.00	950.00	July 20, 2023
222	DOLORES	108672	Antonino ES	2612-1057-77	LEILA BUNDALIAN	1,000.00	50.00	950.00	July 20, 2023
223	DOLORES	108673	Rosendo Algenio ES	2612-1058-15	CATALINA DEVEZA	1,000.00	50.00	950.00	July 20, 2023
224	DOLORES	108674	Bulakin ES	2612-1063-07	NOEL ORLANES	1,000.00	50.00	950.00	July 20, 2023
225	DOLORES	108675	Bungoy ES	2612-1063-40	MARIETA IRANZO	1,000.00	50.00	950.00	July 20, 2023
226	DOLORES	108679	D.E. Capino ES Annex(Putol)	2612-1058-23	MARISA B. FONTANILLA	1,000.00	50.00	950.00	July 20, 2023
227	DOLORES	108678	D.E. Capino ES	2612-1063-58	MICHELE NAGMA MANALO	1,000.00	50.00	950.00	July 20, 2023
228	DOLORES	108680	Don Severo Filismino ES	2612-1063-31	LIZA IRANZO	1,000.00	50.00	950.00	July 20, 2023
229	DOLORES	108677	Dolores CES	2612-1057-93	MARGARITA A. RODRIGO	1,000.00	50.00	950.00	July 20, 2023
230	DOLORES	108676	Dolores CS Annex (Bungoy)	2612-1057-69	FRANCISCA BILOG	1,000.00	50.00	950.00	July 20, 2023
231	DOLORES	108681	Kinabuhayan ES	2612-1063-66	ARMAN CLAVERIA	1,000.00	50.00	950.00	July 20, 2023
232	DOLORES	108682	Pedro Bombani ES	2612-1058-31	MARINA CASINAS	1,000.00	50.00	950.00	July 20, 2023
233	DOLORES	108683	Pinagdaniyan ES	2612-1058-58	MERYLN CAPINO BANAYO	1,000.00	50.00	950.00	July 20, 2023
234	SAN ANTONIO	109112	San Antonio CES	2612-1056-02	CECILIA ROCAFORT	1,000.00	50.00	950.00	July 20, 2023
235	SAN ANTONIO	109101	Arawan ES	2612-1056-37	AZENITH MEDINA	1,000.00	50.00	950.00	July 20, 2023
236	SAN ANTONIO	109102	Briones ES	2612-1055-64	MORLAN G. PASIA	1,000.00	50.00	950.00	July 20, 2023
237	SAN ANTONIO	109103	Bulhan ES	2612-1056-53	NESTOR M. PESIGAN JR.	1,000.00	50.00	950.00	July 20, 2023
238	SAN ANTONIO	109104	Callegon ES	2612-1056-10	JOEY M. DE RAMOS	1,000.00	50.00	950.00	July 20, 2023
239	SAN ANTONIO	109105	Del Valle ES	2612-1056-29	PERPETUO V. RACA	1,000.00	50.00	950.00	July 20, 2023
240	SAN ANTONIO	109106	Domingo M. Isabedra Mem. ES	2612-1056-45	EDWIN MANGUAT	1,000.00	50.00	950.00	July 20, 2023
241	SAN ANTONIO	109107	Magsaysay ES	2612-1056-61	MA. THERESA BERBON	1,000.00	50.00	950.00	July 20, 2023
242	SAN ANTONIO	109108	Matipuno ES	2612-1055-80	MARY GRACE B. DE GUZMAN	1,000.00	50.00	950.00	July 20, 2023
243	SAN ANTONIO	109109	Niing ES	2612-1055-56	CLARIZA LOURDEZ FAJARDA MALVEDA	1,000.00	50.00	950.00	July 20, 2023
244	SAN ANTONIO	109110	Pury ES	2612-1055-99	LINA O. FLORES	1,000.00	50.00	950.00	July 20, 2023
245	SAN ANTONIO	109111	Sampaga ES	2612-1056-88	EVANGELINE M. LAROZA	1,000.00	50.00	950.00	July 20, 2023
246	SAN ANTONIO	109113	Sintorisan ES	2612-1056-96	SENA QUITAIN DIOLA	1,000.00	50.00	950.00	July 20, 2023
247	SARIAYA EAST	109169	Sariaya East Central Main ES	0212-1254-66	GILBERT FORBES	1,000.00	50.00	950.00	July 20, 2023
248	SARIAYA EAST	109158	Antipolo ES	0212-1256-01	MARIBEL ALBUNAN COSAIN	1,000.00	50.00	950.00	July 20, 2023
249	SARIAYA EAST	109159	Balubal ES	0212-1254-82	VIRGINIA GONORA	1,000.00	50.00	950.00	July 20, 2023
250	SARIAYA EAST	109160	Bucal ES	0212-1255-20	MARINA I. UMALI	1,000.00	50.00	950.00	July 20, 2023
251	SARIAYA EAST	109161	Canda ES	0212-1254-90	NIMPHA REYES	1,000.00	50.00	950.00	July 20, 2023
252	SARIAYA EAST	109162	Castanas ES	0212-1254-40	MARIA ALETH BALOTE	1,000.00	50.00	950.00	July 20, 2023
253	SARIAYA EAST	109163	Jose Rizal ES	0212-1253-77	MARIA LUZ VENDIOLA	1,000.00	50.00	950.00	July 20, 2023
254	SARIAYA EAST	501329	Mamala Integ. School	0212-1267-48	MARIO MERANO	1,000.00	50.00	950.00	July 20, 2023
255	SARIAYA EAST	109164	Manuel L. Quezon ES	0212-1254-15	GILBERT M. FORBES	1,000.00	50.00	950.00	July 20, 2023
256	SARIAYA EAST	109166	Morong ES	0212-1254-74	IMELDA GONZALES	1,000.00	50.00	950.00	July 20, 2023
257	SARIAYA EAST	109167	Pantoc ES	0212-1269-85	PROCESO ALCALA JR.	1,000.00	50.00	950.00	July 20, 2023
258	SARIAYA EAST	109168	Pili ES	0212-1255-12	MINEONETTE BALDIAS	1,000.00	50.00	950.00	July 20, 2023
259	SARIAYA EAST	109170	Talaan ES	0212-1254-07	SUSANA CALDONA	1,000.00	50.00	950.00	July 20, 2023
260	SARIAYA EAST	109171	Tumbaga I ES	0212-1255-04	IMELDA GONZALES	1,000.00	50.00	950.00	July 20, 2023
261	SARIAYA EAST	109172	Tumbaga II ES	0212-1254-23	REINNARD CHRISTIAN MERANO	1,000.00	50.00	950.00	July 20, 2023
262	SARIAYA WEST	109177	Concepcion Ibababa ES	2612-1052-03	ARLINA I. LAGRAZON	1,000.00	50.00	950.00	July 20, 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
263	SARIAYA WEST	109186	Lutucan Central ES	2612-1053-00	VILMA QUEDILIG	1,000.00	50.00	950.00	July 20, 2023
264	SARIAYA WEST	109173	Bigmay I ES	2612-1051-81	CARMELITA C. CENTENO	1,000.00	50.00	950.00	July 20, 2023
265	SARIAYA WEST	109174	Bigmay II ES	0212-1253-42	JEAN LARA D. CARAIG	1,000.00	50.00	950.00	July 20, 2023
266	SARIAYA WEST	109175	Bogon ES	0212-1253-69	MARVIN A. DE ALDAY	1,000.00	50.00	950.00	July 20, 2023
267	SARIAYA WEST	109176	Concepcion Banahaw ES	2612-1052-20	EVANGELINE B.DALAWAMPO	1,000.00	50.00	950.00	July 20, 2023
268	SARIAYA WEST	109178	Concepcion Pinaqbakuran ES	2612-1051-90	LUISA P. AYAPANA	1,000.00	50.00	950.00	July 20, 2023
269	SARIAYA WEST	109179	Emiliano Gala ES	2612-1055-48	JOEL P. DE ROXAS	1,000.00	50.00	950.00	July 20, 2023
270	SARIAYA WEST	109180	Guiguinis Talon Main ES	0212-1255-39	MARIA TERESA AUREA VICENTE	1,000.00	50.00	950.00	July 20, 2023
271	SARIAYA WEST	109181	Lutgarda Causapin ES (Guiguinis)	2612-1051-73	FLORENDA C. ARCEO	1,000.00	50.00	950.00	July 20, 2023
272	SARIAYA WEST	109182	Janagdong I ES	0212-1252-61	CLARISSA ABANILLA	1,000.00	50.00	950.00	July 20, 2023
273	SARIAYA WEST	109183	Janagdong II ES	0212-1253-50	GERARDO SANGALANG	1,000.00	50.00	950.00	July 20, 2023
274	SARIAYA WEST	109184	Kiling ES	2612-1051-57	ALICIA MERCADO	1,000.00	50.00	950.00	July 20, 2023
275	SARIAYA WEST	109185	Lutucan Bata ES	2612-1053-19	MAILYN FLORES	1,000.00	50.00	950.00	July 20, 2023
276	SARIAYA WEST	165005	Lutucan I ES	2612-1053-27	ARLENE DINGLASAN	1,000.00	50.00	950.00	July 20, 2023
277	SARIAYA WEST	109187	Manggalang I (Lagnas) ES	2612-1052-89	GERARDO ALIJING	1,000.00	50.00	950.00	July 20, 2023
278	SARIAYA WEST	109188	Montecillo ES	2612-1052-97	MA. LILIBETH LUCES	1,000.00	50.00	950.00	July 20, 2023
279	SARIAYA WEST	109189	Sampaloc I ES	2612-1052-54	EVANGELINE CONICONDE RUBIO	1,000.00	50.00	950.00	July 20, 2023
280	SARIAYA WEST	109190	Gov. Natalio & Susana Enriquez	2612-1052-38	MARIA TERESA ASOY	1,000.00	50.00	950.00	July 20, 2023
281	SARIAYA WEST	109191	San Roque ES	2612-1052-46	MERAPE E. ALUAN	1,000.00	50.00	950.00	July 20, 2023
282	SARIAYA WEST	109192	Sto. Cristo ES	2612-1052-11	WILMA ALIJING	1,000.00	50.00	950.00	July 20, 2023
283	SARIAYA WEST	109193	Tulo-tulo ES	2612-1051-65	MYLENE CAPUNO LAYLO	1,000.00	50.00	950.00	July 20, 2023
284	SARIAYA WEST	137003	Bantilan ES	2612-1064-63	CECILLE J. ALONER	1,000.00	50.00	950.00	July 20, 2023
285	TIAONG	109278	Lusacan ES	2612-1059-47	DONATA ANONUEVO	1,000.00	50.00	950.00	July 20, 2023
286	TIAONG	109272	CM Recto Mem. CES	2612-1058-74	GUILLERMA UNTALAN	1,000.00	50.00	950.00	July 20, 2023
287	TIAONG	109263	Anastacia ES	2612-1062-42	LILIBETH C. CORNILLA	1,000.00	50.00	950.00	July 20, 2023
288	TIAONG	109264	Aquino ES	2612-1062-18	ROMEL DIMACULANGAN DIAGO	1,000.00	50.00	950.00	July 20, 2023
289	TIAONG	109265	Ayusan ES	2612-1058-90	RONNALYN P. IBARROLA	1,000.00	50.00	950.00	July 20, 2023
290	TIAONG	109266	Behia ES	2612-1061-88	NYMPHA TORDECILLA LICAROS	1,000.00	50.00	950.00	July 20, 2023
291	TIAONG	109267	Bukal ES	2612-1059-12	ARNEL ESTANGCO TINAMISAN	1,000.00	50.00	950.00	July 20, 2023
292	TIAONG	109268	Bula ES	2612-1061-96	VIOLETA P. JON	1,000.00	50.00	950.00	July 20, 2023
293	TIAONG	109269	Bulakin ES	2612-1061-70	NANCY COLUBONG	1,000.00	50.00	950.00	July 20, 2023
294	TIAONG	109270	Cabatang ES	2612-1062-85	DONNA B. MOGOL	1,000.00	50.00	950.00	July 20, 2023
295	TIAONG	109271	Cabay ES	2612-1062-34	PACITA S. OROGO	1,000.00	50.00	950.00	July 20, 2023
296	TIAONG	109273	Del Rosario ES	2612-1061-45	ROSALIE M. MENDOZA	1,000.00	50.00	950.00	July 20, 2023
297	TIAONG	109274	Dona Concepcion H. Umali ES	2612-1058-40	MARITES AVELLANEDA ESLABON	1,000.00	50.00	950.00	July 20, 2023
298	TIAONG	109275	Hilirang Buli ES	2612-1063-23	NILO C. VILLAMIN	1,000.00	50.00	950.00	July 20, 2023
299	TIAONG	109276	Legalag ES	2612-1062-50	AMELIA YAZON	1,000.00	50.00	950.00	July 20, 2023
300	TIAONG	109277	Lalig ES	2612-1064-47	WARLITO DE LA CRUZ	1,000.00	50.00	950.00	July 20, 2023
301	TIAONG	109279	Paiasa ES	2612-1063-15	NANCY MAGTIBAY	1,000.00	50.00	950.00	July 20, 2023
302	TIAONG	109280	Palaganan ES	2612-1062-77	JEFFERSON LAYGO DIZON	1,000.00	50.00	950.00	July 20, 2023
303	TIAONG	109281	San Agustín ES	2612-1058-82	JOCELYN GARCIA SUPAN	1,000.00	50.00	950.00	July 20, 2023
304	TIAONG	109282	San Francisco ES	2612-1062-26	GLEN G. DE ALDAY	1,000.00	50.00	950.00	July 20, 2023
305	TIAONG	109283	San Isidro ES	2612-1062-93	JOSEPHINE M. ENCANTO	1,000.00	50.00	950.00	July 20, 2023
306	TIAONG	109284	San Jose ES	2612-1061-61	PATRICIA MONCADA	1,000.00	50.00	950.00	July 20, 2023
307	TIAONG	109285	San Juan ES	2612-1063-07	MARIETA BAWAL	1,000.00	50.00	950.00	July 20, 2023
308	TIAONG	109286	San Pedro ES	2612-1062-00	MAY PANAPAN VILLEGAS	1,000.00	50.00	950.00	July 20, 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
309	TIAONG	109287	Tagbakin ES	2612-1061-53	ALELIE T. MANITO	1,000.00	50.00	950.00	July 20, 2023
310	TIAONG	109288	Talisay ES	2612-1059-39	GUILLERMO D. OROGO	1,000.00	50.00	950.00	July 20, 2023
311	TIAONG	109289	Tamisian ES	2612-1059-04	LEONIL G. MAGTALAS JR.	1,000.00	50.00	950.00	July 20, 2023
312	TIAONG	109290	Tiaong East ES	2612-1059-20	RODERICK REYES	1,000.00	50.00	950.00	July 20, 2023
			SUB-TOTAL		SUB-TOTAL	117,000.00	5,850.00	111,150.00	
313	BUENAVISTA	108537	Buenavista CES	4142-1045-00	LEONARDO JOHNNY RAVALO JR.	1,000.00	50.00	950.00	July 20, 2023
314	BUENAVISTA	108536	Batabat ES	4142-1044-70	SALVADOR P. MALAGA JR.	1,000.00	50.00	950.00	July 20, 2023
315	BUENAVISTA	108538	Bukal ES	4142-1030-82	GLENN M. PARDINES	1,000.00	50.00	950.00	July 20, 2023
316	BUENAVISTA	108539	Cabong ES	4142-1038-72	LORELYN A. CAYABAT	1,000.00	50.00	950.00	July 20, 2023
317	BUENAVISTA	108540	De la Paz ES	4142-1042-32	JHONA LIZA S. OBNAMIA	1,000.00	50.00	950.00	July 20, 2023
318	BUENAVISTA	108541	Del Rosario ES	4142-1039-61	IRENE J. RICAMORA	1,000.00	50.00	950.00	July 20, 2023
319	BUENAVISTA	108542	Esperanza ES	4352-1024-88	MARIO NOEL F. PUNZALAN	1,000.00	50.00	950.00	July 20, 2023
320	BUENAVISTA	108543	Hagonghong ES	4142-1030-74	HAIDE O. HUTAMARES	1,000.00	50.00	950.00	July 20, 2023
321	BUENAVISTA	108544	Mabutag ES	4142-1032-28	REYGAN L. LAZO	1,000.00	50.00	950.00	July 20, 2023
322	BUENAVISTA	108546	Masaya PS	4352-1025-34	ERENEO B. LULON	1,000.00	50.00	950.00	July 20, 2023
323	BUENAVISTA	108545	Magallanes ES	4142-1044-37	REGINA HERICO	1,000.00	50.00	950.00	July 20, 2023
324	BUENAVISTA	108547	San Diego ES	4142-1030-66	LIZA M. ZAMORA	1,000.00	50.00	950.00	July 20, 2023
325	BUENAVISTA	108548	San Isidro Ibaba ES	4142-1044-10	MYLINE CANTARA	1,000.00	50.00	950.00	July 20, 2023
326	BUENAVISTA	108549	San Isidro Ilaya ES	4142-1036-43	CHONA RABI	1,000.00	50.00	950.00	July 20, 2023
327	BUENAVISTA	108550	San Pedro ES	4142-1044-45	LORENZO H. OBNAMIA	1,000.00	50.00	950.00	July 20, 2023
328	BUENAVISTA	108551	San Vicente ES	4142-1042-75	VIOLTA F. OXIANO	1,000.00	50.00	950.00	July 20, 2023
329	BUENAVISTA	108552	Stain ES	4142-1034-30	ELMER D. LLENA	1,000.00	50.00	950.00	July 20, 2023
330	BUENAVISTA	108553	Villa Aurora ES	4142-1034-30	CECILE BRUCAL VILLARAMA	1,000.00	50.00	950.00	July 20, 2023
331	BUENAVISTA	108554	Villa Magsaysay ES	4142-1035-97		1,000.00	50.00	950.00	July 20, 2023
332	BUENAVISTA	108555	Villa Veronica PS	4352-1025-18	AMIE OLEA	1,000.00	50.00	950.00	July 20, 2023
333	BUENAVISTA	165001	Bagong Silang ES	4142-1041-60	LORNA S. QUIZZAGAN	1,000.00	50.00	950.00	July 20, 2023
334	BUENAVISTA	165008	Sabang Primary School	4142-1044-02	MARLA N. ORTIZ	1,000.00	50.00	950.00	July 20, 2023
335	CATANAUAN	108649	Catanauan CES	4352-1028-87	Cherry R. Pelobello	1,000.00	50.00	950.00	July 20, 2023
336	CATANAUAN	108643	Ajos ES	4352-1026-40	MARLYN ROSALES	1,000.00	50.00	950.00	July 20, 2023
337	CATANAUAN	108644	Anusan ES	4352-1022-24	ILONAH JEAN C. FENIS	1,000.00	50.00	950.00	July 20, 2023
338	CATANAUAN	108645	Bolo ES	4352-1023-30	WILHELMINA T. MADRIGAL	1,000.00	50.00	950.00	July 20, 2023
339	CATANAUAN	108647	Bulagsong ES	4352-1027-04	MECHELLE UY	1,000.00	50.00	950.00	July 20, 2023
340	CATANAUAN	108648	Camandison ES	4352-1023-48	JOYCE DE LA TORRE	1,000.00	50.00	950.00	July 20, 2023
341	CATANAUAN	108650	Cutcutan ES	4352-1023-13	OFELIA A. PARDILLA	1,000.00	50.00	950.00	July 20, 2023
342	CATANAUAN	108651	Dahican ES	4352-1026-31	AIZA VALENCIA	1,000.00	50.00	950.00	July 20, 2023
343	CATANAUAN	108652	Don Abadilla ES	4352-1022-75	GINALYN G. ESGUERRA	1,000.00	50.00	950.00	July 20, 2023
344	CATANAUAN	108653	Doongan Ibaba es	4352-1027-20	ANGELICA C. APORDO	1,000.00	50.00	950.00	July 20, 2023
345	CATANAUAN	108654	Doongan Comiso ES (Doongan II)	4352-1028-60	EDITHA A. UNTALAN	1,000.00	50.00	950.00	July 20, 2023
346	CATANAUAN	108655	Maepac ES	4352-1024-53	RANDEL PALERMO	1,000.00	50.00	950.00	July 20, 2023
347	CATANAUAN	108656	Manuel Uy Elk Liong ES (Matand	4352-1023-21		1,000.00	50.00	950.00	July 20, 2023
348	CATANAUAN	108657	Milagrosa PS	4352-1023-34	LIEZYL R. DELA CRUZ	1,000.00	50.00	950.00	July 20, 2023
349	CATANAUAN	108658	Navitas ES	4352-1024-29	ABELIN CORDERO	1,000.00	50.00	950.00	July 20, 2023
350	CATANAUAN	108659	San Isidro ES	4352-1024-02	DELANO DELOS REYES	1,000.00	50.00	950.00	July 20, 2023
351	CATANAUAN	108660	San Jose Anyao ES	4352-1028-79	CARMEN DAMOT	1,000.00	50.00	950.00	July 20, 2023
352	CATANAUAN	108661	San Pablo Suha ES	4352-1026-82	RAMIL MAGSINO	1,000.00	50.00	950.00	July 20, 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
353	CATANAUAN	108662	San Roque ES	4352-1024-70	JULIETA MALAYA	1,000.00	50.00	950.00	July 20, 2023
354	CATANAUAN	108663	San Vicente Kanluran ES	4352-1028-52	JONNY CRUZADO	1,000.00	50.00	950.00	July 20, 2023
355	CATANAUAN	108664	San Vicente Silangan ES	4352-1024-37	RACHELL ANN P. PIZARRA	1,000.00	50.00	950.00	July 20, 2023
356	CATANAUAN	108665	Sta. Maria Dao ES	4352-1023-72	GELINA GORDO	1,000.00	50.00	950.00	July 20, 2023
357	CATANAUAN	108666	Tagabas Ibabaa ES	4352-1024-10	ANALYN ROGEL	1,000.00	50.00	950.00	July 20, 2023
358	CATANAUAN	108667	Tagabas Ilaya	4352-1024-45	RUFINO ESTRELLA	1,000.00	50.00	950.00	July 20, 2023
359	CATANAUAN	108668	Tagbacan Ibabaa ES	4352-1027-39	DELIA DECENA	1,000.00	50.00	950.00	July 20, 2023
360	CATANAUAN	108669	Peregrino C. Natividad ES	4352-1026-15	ANDRO M. RECILLA	1,000.00	50.00	950.00	July 20, 2023
361	CATANAUAN	108670	Tagbacan Silangan ES	4352-1024-61	MARIA CECILIA P. CAPALE	1,000.00	50.00	950.00	July 20, 2023
362	CATANAUAN	108671	Tuhian ES	4352-1023-56	CHERRY PELOBELLO	1,000.00	50.00	950.00	July 20, 2023
363	GENERAL LUNA	108686	General Luna CPS	4352-1025-42	ERAIZA JANE T. FORBES	1,000.00	50.00	950.00	July 20, 2023
364	GENERAL LUNA	108684	Bacong Ibabaa ES	4352-1025-77	JULIE ANN FIGUERRA	1,000.00	50.00	950.00	July 20, 2023
365	GENERAL LUNA	108685	Bacong Ilaya ES	4352-1025-50	DFO RIFLORIDO	1,000.00	50.00	950.00	July 20, 2023
366	GENERAL LUNA	108687	Lavides ES	4352-1025-69	SYRIL L. IMPERIAL	1,000.00	50.00	950.00	July 20, 2023
367	GENERAL LUNA	108688	Magsaysay ES	4352-1026-23	LINO P. MABILIN	1,000.00	50.00	950.00	July 20, 2023
368	GENERAL LUNA	108689	Malaya ES	4352-1025-85	JOEL ORIGENES	1,000.00	50.00	950.00	July 20, 2023
369	GENERAL LUNA	108690	Nieva ES	4352-1025-93	JENNIFER M. ULGENA	1,000.00	50.00	950.00	July 20, 2023
370	GENERAL LUNA	501325	Sergio Balane IS (Recto ES)	4352-1026-07	JOHN JOHN ROCHA	1,000.00	50.00	950.00	July 20, 2023
371	GENERAL LUNA	108692	San Ignacio Ibabaa ES	4352-1026-58	AURELIO L. MIRANDO IV	1,000.00	50.00	950.00	July 20, 2023
372	GENERAL LUNA	108693	San Ignacio Ilaya ES	4352-1026-66	RAMIL C. ESCRIMADORA	1,000.00	50.00	950.00	July 20, 2023
373	GENERAL LUNA	108694	San Isidro ES	4352-1026-90	LEDIZA HUTALLA	1,000.00	50.00	950.00	July 20, 2023
374	GENERAL LUNA	502142	San Nicolas IS (San Nicolas ES)	4352-1026-74	MARIA CINDRELLA PLATA	1,000.00	50.00	950.00	July 20, 2023
375	GENERAL LUNA	108696	San Vicente ES	4352-1028-28	MERIA DIRAIN	1,000.00	50.00	950.00	July 20, 2023
376	GENERAL LUNA	108697	Sumiliang ES	4352-1028-01	DANILO DE LA CRUZ	1,000.00	50.00	950.00	July 20, 2023
377	GENERAL LUNA	108698	Villarica ES	4352-1028-10	ANDREA RAMIRO	1,000.00	50.00	950.00	July 20, 2023
378	MACALELON	108877	Macalelon Central ES	2442-1223-96	PRINCESS CUAREZ	1,000.00	50.00	950.00	July 20, 2023
379	MACALELON	108872	Amontay ES	2442-1223-02	NELSON QUINDOZA	1,000.00	50.00	950.00	July 20, 2023
380	MACALELON	108873	Aros ES	2442-1223-88	EDELITA L. ANA	1,000.00	50.00	950.00	July 20, 2023
381	MACALELON	108874	Calantas ES	2442-1224-18	ELDA AVILA	1,000.00	50.00	950.00	July 20, 2023
382	MACALELON	108875	Lahing ES	2442-1223-70	MARIA CARMEN BAUTISTA	1,000.00	50.00	950.00	July 20, 2023
383	MACALELON	108878	Macalelon Annex	2442-1224-00	CELEDONIO M. MERCA JR	1,000.00	50.00	950.00	July 20, 2023
384	MACALELON	108876	Mabini Ibabaa es	2442-1224-42	ERAIZA JANE T. FORBES	1,000.00	50.00	950.00	July 20, 2023
385	MACALELON	108879	Malababay ES	2442-1222-99	JENNY R. SISTER	1,000.00	50.00	950.00	July 20, 2023
386	MACALELON	108880	Mambog ES	2442-1223-31	JERIC MORALES	1,000.00	50.00	950.00	July 20, 2023
387	MACALELON	108881	Olongtao Ibabaa ES	2442-1223-45	ELLAIN L. VERDAN	1,000.00	50.00	950.00	July 20, 2023
388	MACALELON	108882	Olongtao Ilaya ES	2442-1223-15	JENNIFER R. AYANGCO	1,000.00	50.00	950.00	July 20, 2023
389	MACALELON	108883	P. Herrera ES	2442-1223-37	LYNN MANAGO	1,000.00	50.00	950.00	July 20, 2023
390	MACALELON	108884	San Isidro ES	2442-1223-61	ROBERT T. LOPEZ	1,000.00	50.00	950.00	July 20, 2023
391	MACALELON	108885	San Nicolas ES	2442-1223-80	CLARISSA PASCUAL	1,000.00	50.00	950.00	July 20, 2023
392	MACALELON	108886	San Vicente ES	2442-1222-80	SYRIL L. IMPERIAL	1,000.00	50.00	950.00	July 20, 2023
393	MACALELON	108887	Taguin ES	2442-1225-66	ALLAN OLVEDA	1,000.00	50.00	950.00	July 20, 2023
394	MACALELON	108888	Tubigan ES	2442-1223-53	RICHARD CALMA	1,000.00	50.00	950.00	July 20, 2023
395	MACALELON	108889	Vista Hermosa ES	2442-1223-29					
396	MULANAY	108935	Mulanay CES	1632-1090-63					
397	MULANAY	108918	Acaciahan ES	1632-1089-54					

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
398	MULANAY	108919	Ajos ES	1632-1097-64	ANNIE MARIE N. DIOKNO	1,000.00	50.00	950.00	July 20, 2023
399	MULANAY	108920	Aronang ES	1632-1099-34	WILDA EXCONDE	1,000.00	50.00	950.00	July 20, 2023
400	MULANAY	108921	Bagupaye ES	1632-1097-21	JERIC P. MUTYA	1,000.00	50.00	950.00	July 20, 2023
401	MULANAY	108922	Bolo ES	1632-1097-99	RICHARD LACERNA	1,000.00	50.00	950.00	July 20, 2023
402	MULANAY	108923	Bucnavista ES	1632-1089-62	RAMIL GOMEZ	1,000.00	50.00	950.00	July 20, 2023
403	MULANAY	108924	Burgos ES	1632-1098-02	WINDELL NANAGAS	1,000.00	50.00	950.00	July 20, 2023
404	MULANAY	108925	Calangcang ES	1632-1096-91	WINDELL NANAGAS	1,000.00	50.00	950.00	July 20, 2023
405	MULANAY	108927	Canuyop ES	1632-1092-41	LEONILLO CRISTOBAL	1,000.00	50.00	950.00	July 20, 2023
406	MULANAY	108928	Ibabang Yuni ES	1632-1089-38	GAUDENCIO OLVEDA	1,000.00	50.00	950.00	July 20, 2023
407	MULANAY	108929	Ilayang Yuni ES	1632-1089-11	MARLON R. AREVALO	1,000.00	50.00	950.00	July 20, 2023
408	MULANAY	108930	Cambuga PS	1632-1097-80	JOEY BALAGUER	1,000.00	50.00	950.00	July 20, 2023
409	MULANAY	108931	Latangan ES	1632-1097-13	JOSEFINA MALABANAN	1,000.00	50.00	950.00	July 20, 2023
410	MULANAY	108932	Magsaysay ES	1632-1097-05		1,000.00	50.00	950.00	July 20, 2023
411	MULANAY	108933	Malibago ES	1632-1096-67	MELCHOR FUNTILAR	1,000.00	50.00	950.00	July 20, 2023
412	MULANAY	108934	Matataja ES	1632-1089-89	FRANCY FABELLON	1,000.00	50.00	950.00	July 20, 2023
413	MULANAY	108936	Paking ES	1632-1089-20	MONICO ORIEL	1,000.00	50.00	950.00	July 20, 2023
414	MULANAY	108937	Parang ES	1632-1097-30	CESAR EMBRALINO JR.	1,000.00	50.00	950.00	July 20, 2023
415	MULANAY	108938	Patabog ES	1632-1088-81	GRACE URBIEN-SALVATUS	1,000.00	50.00	950.00	July 20, 2023
416	MULANAY	108939	Pinagpalapahan ES	1632-1089-70	MARVIN RODIL	1,000.00	50.00	950.00	July 20, 2023
417	MULANAY	108940	San Isidro ES	1632-1092-33	MARIA LORENA REGALIA	1,000.00	50.00	950.00	July 20, 2023
418	MULANAY	108941	San Pedro ES	1632-1089-46	FELOMINO TAGLE	1,000.00	50.00	950.00	July 20, 2023
419	MULANAY	108942	Santa Rosa ES	1632-1096-83	SHIELA M. REYES	1,000.00	50.00	950.00	July 20, 2023
420	MULANAY	108943	Sumagonsong ES	1632-1095-19	EMETERIO ROCES	1,000.00	50.00	950.00	July 20, 2023
421	PADRE BURGOS	108954	Padre Burgos CBS	0212-1266-91	NEMESIA RITARDO	1,000.00	50.00	950.00	July 20, 2023
422	PADRE BURGOS	108946	Cabuyao ES	0212-1263-49	JOCELYN MORFE	1,000.00	50.00	950.00	July 20, 2023
423	PADRE BURGOS	108947	Damlagan ES	0212-1263-73	IRENE S. ALPUERTO	1,000.00	50.00	950.00	July 20, 2023
424	PADRE BURGOS	108950	Hinguitwin ES	0212-1263-81	TERESA NADURA	1,000.00	50.00	950.00	July 20, 2023
425	PADRE BURGOS	108952	Kinegunan ES	0212-1267-21	ANGELO L. APOLINAR	1,000.00	50.00	950.00	July 20, 2023
426	PADRE BURGOS	108953	Lipata ES	0212-1265-27	ZORAIDA SALVID	1,000.00	50.00	950.00	July 20, 2023
427	PADRE BURGOS	108955	Pitaninding ES	0212-1267-13	REINA LYN R. VILLASIN	1,000.00	50.00	950.00	July 20, 2023
428	PADRE BURGOS	501327	Polo Integ. School	0212-1263-65	PRESCILA D. CORTEZ	1,000.00	50.00	950.00	July 20, 2023
429	PADRE BURGOS	108958	Sipa ES	0212-1267-05	JOCELYN ATILANO	1,000.00	50.00	950.00	July 20, 2023
430	PADRE BURGOS	108959	Villa Paz ES	0212-1263-57	VICTORINA P. SATARAIN	1,000.00	50.00	950.00	July 20, 2023
431	PADRE BURGOS	108960	Walay ES	0212-1264-54	JUSTINA ARANILLA	1,000.00	50.00	950.00	July 20, 2023
432	PADRE BURGOS	108961	Yawe ES	0212-1270-27	FLORA MAYOL	1,000.00	50.00	950.00	July 20, 2023
433	AGDANGAN	108944	Agdangan CES	0212-1271-91	ROSALYN L. ZABALLERO	1,000.00	50.00	950.00	July 20, 2023
434	AGDANGAN	108945	Binagbag ES	0212-1268-37	LEONORA R. VILLACRUEL	1,000.00	50.00	950.00	July 20, 2023
435	AGDANGAN	108948	Dayap ES	0212-1264-97	MIRA GRACE M. DE JURAS	1,000.00	50.00	950.00	July 20, 2023
436	AGDANGAN	108949	E. Licup ES	0212-1265-00	SHERYL GAY O. PASCASIO	1,000.00	50.00	950.00	July 20, 2023
437	AGDANGAN	108951	Ilayang Kinagunanan ES	0212-1264-89	MA. RHEDA F. AMANDY	1,000.00	50.00	950.00	July 20, 2023
438	AGDANGAN	108957	Salvacion ES	0212-1268-53	GRETCHEN Q. MERCADO	1,000.00	50.00	950.00	July 20, 2023
439	PITOGO	109000	Amontay ES	2442-1227-10	ELENITA BESABE	1,000.00	50.00	950.00	July 20, 2023
440	PITOGO	109001	Cabulihan ES	2442-1235-62	JOCELYN AMORIN	1,000.00	50.00	950.00	July 20, 2023
441	PITOGO	109002	Cawayanin ES	2442-1226-39	CLARISSA DECENA	1,000.00	50.00	950.00	July 20, 2023
442	PITOGO	109003	Dulong Bayan ES	2445-1236-19	JANETTE A. ABANADOR	1,000.00	50.00	950.00	July 20, 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
443	PITOGO	109004	Gangahin ES	2442-1227-36	WILFREDA R. MARANO	1,000.00	50.00	950.00	July 20, 2023
444	PITOGO	109005	Pacatin ES	2442-1231-71	LORENA DIANA	1,000.00	50.00	950.00	July 20, 2023
445	PITOGO	109006	Pina ES	2442-1226-98	MAGDALENA N. FUERTE	1,000.00	50.00	950.00	July 20, 2023
446	PITOGO	109007	Pitogo CES I	2442-1226-47	ELOISA CASTILLO	1,000.00	50.00	950.00	July 20, 2023
447	PITOGO	109008	Pitogo CES II	2442-1232-10	EVELOU ESCOSIA	1,000.00	50.00	950.00	July 20, 2023
448	PITOGO	109009	Pocotol ES	2442-1229-49	DEOFIL RIANO	1,000.00	50.00	950.00	July 20, 2023
449	PITOGO	109010	Quinagasan ES	2442-1226-63	ANNALISA PORNASDORO	1,000.00	50.00	950.00	July 20, 2023
450	PITOGO	109011	Rizalino ES	2442-1226-71	SOLEDAD ROS	1,000.00	50.00	950.00	July 20, 2023
451	PITOGO	109012	Sampaloc ES	2442-1225-07	TERESITA GLIANE	1,000.00	50.00	950.00	July 20, 2023
452	PITOGO	109013	Soliyao ES	2442-1227-01	JONALYN MONTEVERDE	1,000.00	50.00	950.00	July 20, 2023
453	PITOGO	109014	Sumag ES	2442-1227-01	CHARINA LORICA	1,000.00	50.00	950.00	July 20, 2023
454	SAN ANDRES	109095	San Andres Central ES	1632-1092-84	CARMEN F. VALDORIA	1,000.00	50.00	950.00	July 20, 2023
455	SAN ANDRES	109088	Alibabhan ES	1632-1089-03	MARELOU CANALES	1,000.00	50.00	950.00	July 20, 2023
456	SAN ANDRES	109089	Alfredo C. Tan ES(Banaba ES)	1632-1093-14	ALLAN ABASOLO	1,000.00	50.00	950.00	July 20, 2023
457	SAN ANDRES	109090	Uy Yek Liang ES(Camflora ES)	1632-1093-06	ADEN VELAN	1,000.00	50.00	950.00	July 20, 2023
458	SAN ANDRES	109091	Camflora Annex ES	1632-1094-20	CYNTHIA PATRIARCA	1,000.00	50.00	950.00	July 20, 2023
459	SAN ANDRES	109092	Inanuran ES	1632-1092-92	KARREN P. VILLAPANDO	1,000.00	50.00	950.00	July 20, 2023
460	SAN ANDRES	109093	Mangero ES	1632-1092-76	LEO I ETORNE	1,000.00	50.00	950.00	July 20, 2023
461	SAN ANDRES	109094	Pansoy ES	1632-1088-90	JOVITO RENDIZA	1,000.00	50.00	950.00	July 20, 2023
462	SAN ANDRES	109096	Segaras ES	1632-1093-30	MAE P. PACARDO	1,000.00	50.00	950.00	July 20, 2023
463	SAN ANDRES	109097	Tala ES	1632-1092-68	LYNIT L. BANDAYRIL	1,000.00	50.00	950.00	July 20, 2023
464	SAN ANDRES	109098	Talisay	1632-1093-22	RONALD N. SANIEL	1,000.00	50.00	950.00	July 20, 2023
465	SAN ANDRES	109099	Tamnao ES	1632-1092-50	JUNALYN A. VELEZ	1,000.00	50.00	950.00	July 20, 2023
466	SAN ANDRES	109100	Yugro ES	1632-1094-11	SHIELA MAY GONZALES	1,000.00	50.00	950.00	July 20, 2023
467	SAN FRANCISCO	109114	Aurora ES	1632-1096-32	ELIZABETH OJASTRO	1,000.00	50.00	950.00	July 20, 2023
468	SAN FRANCISCO	109115	Aurora Central Annex	1632-1095-94	RODEL DIMATERA	1,000.00	50.00	950.00	July 20, 2023
469	SAN FRANCISCO	109116	Bayog ES	1632-1095-60	EGLENIA FLORES	1,000.00	50.00	950.00	July 20, 2023
470	SAN FRANCISCO	109117	Busdak ES	1632-1096-59	NEIL PACILAN	1,000.00	50.00	950.00	July 20, 2023
471	SAN FRANCISCO	109118	Butanguiad ES	1632-1091-01	LEAH V. GAGAON	1,000.00	50.00	950.00	July 20, 2023
472	SAN FRANCISCO	109119	Casay ES	1632-1095-27	MICHELLE D. URSABIA	1,000.00	50.00	950.00	July 20, 2023
473	SAN FRANCISCO	109120	Cawayan ES	1632-1095-86	JOEY DR. GIRON	1,000.00	50.00	950.00	July 20, 2023
474	SAN FRANCISCO	109121	Cumbahan ES	1632-1095-78	MICHAEL ANGELO CABUYAO	1,000.00	50.00	950.00	July 20, 2023
475	SAN FRANCISCO	109122	Don Juan Verceles ES	1632-1093-57		1,000.00	50.00	950.00	July 20, 2023
476	SAN FRANCISCO	109123	Huyon-uyon ES	1632-1098-29		1,000.00	50.00	950.00	July 20, 2023
477	SAN FRANCISCO	109124	Loawan ES	1632-1096-40	EDITHA MONTENEGRO	1,000.00	50.00	950.00	July 20, 2023
478	SAN FRANCISCO	109125	Look Awasan ES	1632-1096-08	DENNIS VILLASIN	1,000.00	50.00	950.00	July 20, 2023
479	SAN FRANCISCO	109126	Mabuhay ES	1632-1095-43	Mary H.Pacilan	1,000.00	50.00	950.00	July 20, 2023
480	SAN FRANCISCO	109127	Mabunga ES	1632-1096-16	WINSTON MENDOZA	1,000.00	50.00	950.00	July 20, 2023
481	SAN FRANCISCO	501752	Madagaldol Integ. School	1632-1094-38	ALVIN MARK DE JESUS	1,000.00	50.00	950.00	July 20, 2023
482	SAN FRANCISCO	109129	Gregorio G. Edano Sr. (Nasalaan)	1632-1104-87	GILBERT SANIEL	1,000.00	50.00	950.00	July 20, 2023
483	SAN FRANCISCO	109130	Pagsangahan ES	1632-1090-98	LEAH GAGAON	1,000.00	50.00	950.00	July 20, 2023
484	SAN FRANCISCO	109131	Pantay ES	1632-1099-98	MERCEDITA DE GALA	1,000.00	50.00	950.00	July 20, 2023
485	SAN FRANCISCO	109132	Andres Castillejo ES(Pugo PS)	1632-1095-35		1,000.00	50.00	950.00	July 20, 2023
486	SAN FRANCISCO	109133	Pugon ES	1632-1099-77	EMMANUEL AZARES	1,000.00	50.00	950.00	July 20, 2023
487	SAN FRANCISCO	109134	Tayurman ES		MARIA LIWAYWAY D. FERNANDO	1,000.00	50.00	950.00	July 20, 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
488	SAN FRANCISCO	109135	Tumbaga ES	1632-1090-80	LUDYVIL V. SANIEL	1,000.00	50.00	950.00	July 20, 2023
489	SAN FRANCISCO	109136	Viva Antipolo ES	1632-1101-02		1,000.00	50.00	950.00	July 20, 2023
490	SAN FRANCISCO	109152	San Narciso Central ES	1632-1090-71	FRANCES ALVAREZ	1,000.00	50.00	950.00	July 20, 2023
491	SAN NARCISO	109137	Abuyon ES	1632-1094-89	ARIEL ARENAS	1,000.00	50.00	950.00	July 20, 2023
492	SAN NARCISO	109138	Bangkuro ES	1632-1095-00	MARY JOY FOLLERO	1,000.00	50.00	950.00	July 20, 2023
493	SAN NARCISO	109139	Bani ES	1632-1097-72	MARIA ROSANI MUNOZ	1,000.00	50.00	950.00	July 20, 2023
494	SAN NARCISO	109140	Binay ES	1632-1094-03	ARIANE R. ARAW	1,000.00	50.00	950.00	July 20, 2023
495	SAN NARCISO	109141	Busokbusokan ES	1632-1090-12	JONNEL F. LLAONA	1,000.00	50.00	950.00	July 20, 2023
496	SAN NARCISO	109142	Calwit ES	1632-1093-65		1,000.00	50.00	950.00	July 20, 2023
497	SAN NARCISO	109143	Guinhalinan ES	1632-1093-81	NERISSA L. PARDINES	1,000.00	50.00	950.00	July 20, 2023
498	SAN NARCISO	109144	Lakdayan ES	1632-1093-90	MECHELLE UY	1,000.00	50.00	950.00	July 20, 2023
499	SAN NARCISO	109145	Maguting ES	1632-1093-49	RUFINO ORDILLANO JR.	1,000.00	50.00	950.00	July 20, 2023
500	SAN NARCISO	109146	Nangka ES	1632-1090-20	MARCIAL QUINONES	1,000.00	50.00	950.00	July 20, 2023
501	SAN NARCISO	109147	Pinagsama ES	1632-1099-00	CHEENE KRISTELL A. UY	1,000.00	50.00	950.00	July 20, 2023
502	SAN NARCISO	109148	Punta ES	1632-1094-46	RAMIL M. GONDA	1,000.00	50.00	950.00	July 20, 2023
503	SAN NARCISO	109149	Rizal ES	1632-1094-54	JOSE LANI LEONARDO MUHI	1,000.00	50.00	950.00	July 20, 2023
504	SAN NARCISO	109150	San Isidro ES	1632-1098-37	MARJOURIEBETH L. UNADA	1,000.00	50.00	950.00	July 20, 2023
505	SAN NARCISO	109151	San Juan ES	1632-1093-73	MILDRED R. MUHI	1,000.00	50.00	950.00	July 20, 2023
506	SAN NARCISO	109153	San Vicente ES	1632-1094-70	ROWENA SIGUE	1,000.00	50.00	950.00	July 20, 2023
507	SAN NARCISO	109154	Vigo ES	1632-1094-97	EDGARDO UY	1,000.00	50.00	950.00	July 20, 2023
508	SAN NARCISO	109156	Villa Reyes ES	1632-1094-62	ALDA ABALLE	1,000.00	50.00	950.00	July 20, 2023
509	SAN NARCISO	109157	White Cliff ES	1632-1090-39	MARLON DE SILVA	1,000.00	50.00	950.00	July 20, 2023
510	UNISAN	109291	Almacen ES	2442-1224-69	AYESAH F. CUEVAS	1,000.00	50.00	950.00	July 20, 2023
511	UNISAN	109292	Beredo ES	2442-1226-12	ULDARICO ESTRADA JR.	1,000.00	50.00	950.00	July 20, 2023
512	UNISAN	109293	Bonifacio ES	2442-1226-04	MICHAEL RANCE	1,000.00	50.00	950.00	July 20, 2023
513	UNISAN	109294	Bienvenido S. Lat (Bulo ES)	2442-1224-50	JESSICA D. BOOL	1,000.00	50.00	950.00	July 20, 2023
514	UNISAN	109295	Cabulihan ES	2442-1224-34	PERCEBEL DIOCALES	1,000.00	50.00	950.00	July 20, 2023
515	UNISAN	109296	Caigdal Es	0212-1255-63	ARELYN MANALO	1,000.00	50.00	950.00	July 20, 2023
516	UNISAN	109297	Kalilayan ES	0212-1255-71	GINA A. GONO	1,000.00	50.00	950.00	July 20, 2023
517	UNISAN	109298	Mabini ES	2442-1226-20	MA. LUISA ALTOMEA	1,000.00	50.00	950.00	July 20, 2023
518	UNISAN	109299	Muliguin ES	2442-1224-93	KAREN S. AJELA	1,000.00	50.00	950.00	July 20, 2023
519	UNISAN	109300	Panaan ES	2442-1238-99	CLARISSA AGULAR	1,000.00	50.00	950.00	July 20, 2023
520	UNISAN	109301	Pocot ES	4342-1011-30	MYLENE F. BALONZO	1,000.00	50.00	950.00	July 20, 2023
521	UNISAN	109302	Punta ES	0212-1255-80	JOVITO RENDIZA	1,000.00	50.00	950.00	July 20, 2023
522	UNISAN	109303	Rizal ES	2442-1225-90	EDILBERT A. AUTOR	1,000.00	50.00	950.00	July 20, 2023
523	UNISAN	109304	San Roque ES	2442-1224-26	MYLA D. VITAL	1,000.00	50.00	950.00	July 20, 2023
524	UNISAN	109305	Santayana ES	2442-1224-85	MARIA ELOISA A. ALTEZ	1,000.00	50.00	950.00	July 20, 2023
525	UNISAN	109306	Unisan CES	0212-1255-55	RONALDO GARCIA	1,000.00	50.00	950.00	July 20, 2023
					SUB-TOTAL	213,000.00	10,650.00	202,350.00	
526	ALABAT	108503	Alabat CES	4342-1012-38	ANTONIO O. LUNA	1,000.00	50.00	950.00	July 20, 2023
527	ALABAT	501219	Angeles-Caglate Integ. School	4342-1018-31	GEUS DEUNAR N. DECLARO	1,000.00	50.00	950.00	July 20, 2023
528	ALABAT	500866	CB Encarnado Integ. School	4342-1018-23	CHONA CANZANA	1,000.00	50.00	950.00	July 20, 2023
529	ALABAT	108506	Pambilan ES	4342-1012-46	WILSON NOVILLA	1,000.00	50.00	950.00	July 20, 2023
530	ALABAT	501220	RT Camacho Integ. School	4342-1012-54	REGGIE S. REAZO	1,000.00	50.00	950.00	July 20, 2023
531	ATIMONAN	108509	Atimonan CES	4342-1010-84	GERRY A. GRIMALDO	1,000.00	50.00	950.00	July 20, 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
532	ATTIMONAN	108508	Angeles ES	4342-1016-10	EMERLITA A. AGUILAR	1,000.00	50.00	950.00	July 20, 2023
533	ATTIMONAN	108511	Atimonan CES- Annex	4342-1014-91	MARILYN FIRME	1,000.00	50.00	950.00	July 20, 2023
534	ATTIMONAN	501324	Balubad IS (Bahubad ES)	4342-1016-88	AL ASUNCION LAURIO	1,000.00	50.00	950.00	July 20, 2023
535	ATTIMONAN	108513	Buhangin ES	4342-1016-37	ARNOLD v. ALCANTARA	1,000.00	50.00	950.00	July 20, 2023
536	ATTIMONAN	502091	Caridad Ibababa ES	4342-1016-29	RUBEN G. BELMONTE	1,000.00	50.00	950.00	July 20, 2023
537	ATTIMONAN	108514	Caridad Ilaya IS (Caridad Ilaya E	4342-1066-61	RAQUEL Q. MAPAYE	1,000.00	50.00	950.00	July 20, 2023
538	ATTIMONAN	108516	Inalig ES	4342-1016-45	ARNOLD L. CANALES	1,000.00	50.00	950.00	July 20, 2023
539	ATTIMONAN	108517	Magsaysay ES	4342-1015-21	ANGELICA A. ALVAREZ	1,000.00	50.00	950.00	July 20, 2023
540	ATTIMONAN	108518	Maligaya ES	4342-1016-70	MA. LILA MEDEA L. LABIOS	1,000.00	50.00	950.00	July 20, 2023
541	ATTIMONAN	108519	Malinao Ibababa ES	43241015-13	FRANKIE S. DE TORRES	1,000.00	50.00	950.00	July 20, 2023
542	ATTIMONAN	108520	Malinao Ilaya ES	4342-1015-05	RACHEL E. DE JESUS	1,000.00	50.00	950.00	July 20, 2023
543	ATTIMONAN	108521	Malusak ES	4342-1016-96	BENILDA M. MAPAYE	1,000.00	50.00	950.00	July 20, 2023
544	ATTIMONAN	108522	Manggalayan Bundok ES	4342-1012-20	JOMHEL P. DOMINGO	1,000.00	50.00	950.00	July 20, 2023
545	ATTIMONAN	108523	Manggalayan Labak ES	43421017-00	RICARDO E. SAAVEDRA JR.	1,000.00	50.00	950.00	July 20, 2023
546	ATTIMONAN	108524	Matanag ES	4342-1011-22	RICARDO P. LAUDE	1,000.00	50.00	950.00	July 20, 2023
547	ATTIMONAN	108525	Montes Balaon ES	4342-1017-34	JOSIE T. ALMAGRO	1,000.00	50.00	950.00	July 20, 2023
548	ATTIMONAN	108526	Ponon ES	4342-1015-99	RODRIGO A. REYES	1,000.00	50.00	950.00	July 20, 2023
549	ATTIMONAN	108527	Rizal ES	4342-1015-48	DIVINA DOMALAO	1,000.00	50.00	950.00	July 20, 2023
550	ATTIMONAN	108528	San Andres Bundok ES	4342-1017-26	ANA MARIE OPALDA	1,000.00	50.00	950.00	July 20, 2023
551	ATTIMONAN	108529	San Rafael ES	4342-1015-80	CARLITO M. BAUTISTA	1,000.00	50.00	950.00	July 20, 2023
552	ATTIMONAN	108530	Sapaan ES	4342-1015-56	DANILO M. MALJANA	1,000.00	50.00	950.00	July 20, 2023
553	ATTIMONAN	108531	Sta. Catalina ES	4342-1016-02	RACHEL E. DE JESUS	1,000.00	50.00	950.00	July 20, 2023
554	ATTIMONAN	108532	Sta. Catalina ES-annex	4342-1014-83	TERESITA PAUNIL	1,000.00	50.00	950.00	July 20, 2023
555	ATTIMONAN	108533	Tagbakin ES	4342-1015-64	NORMINDA ALMAGRO	1,000.00	50.00	950.00	July 20, 2023
556	ATTIMONAN	502059	Villa Ibababa IS (Villa Ibababa ES)	4342-1011-14	REYNANTE MAGALONA VELASCO	1,000.00	50.00	950.00	July 20, 2023
557	ATTIMONAN	108535	Villa Ilaya	4342-1011-06	ALMA OANA	1,000.00	50.00	950.00	July 20, 2023
558	CALAUAG EAST	108574	Calauag East Central ES	2442-1237-59	Elena D. Lizano	1,000.00	50.00	950.00	July 20, 2023
559	CALAUAG EAST	108572	Anahawan ES	2442-1237-40	ROGEL MAGSINO	1,000.00	50.00	950.00	July 20, 2023
560	CALAUAG EAST	108573	Bucal ES	4142104526	MA. CONCEPCION O. YOLORES	1,000.00	50.00	950.00	July 20, 2023
561	CALAUAG EAST	108575	Capaluhan ES	2442-1238-13	CHARMIE F. LEOPANDO	1,000.00	50.00	950.00	July 20, 2023
562	CALAUAG EAST	108576	Catangang ES	4142104518	EDUARDO REDUTA	1,000.00	50.00	950.00	July 20, 2023
563	CALAUAG EAST	108577	Dapdap ES	4142-1041-19	SHERWIN INOFRE	1,000.00	50.00	950.00	July 20, 2023
564	CALAUAG EAST	108578	Lainglaingan ES	2442-1238-48	SHAINA VAE M. SEGUERRA	1,000.00	50.00	950.00	July 20, 2023
565	CALAUAG EAST	108579	Madlungan ES	2442-1237-32	ICELE JONAH A. PELAGIO	1,000.00	50.00	950.00	July 20, 2023
566	CALAUAG EAST	108580	Mambaling ES	2442-1236-78	RAFAEL F. PUNAYO	1,000.00	50.00	950.00	July 20, 2023
567	CALAUAG EAST	108581	Municipal Sector ES	2442-1236-86	MA. CECILIA TARUSAN	1,000.00	50.00	950.00	July 20, 2023
568	CALAUAG EAST	108582	Rizal Ibababa ES	2442-1237-16	MARIBEL S. FIDELI	1,000.00	50.00	950.00	July 20, 2023
569	CALAUAG EAST	108583	San Roque ES	2442-1237-83	ROSSANO BERNAL	1,000.00	50.00	950.00	July 20, 2023
570	CALAUAG EAST	108584	Sinag ES	2442-1238-21	JAYSON A. ARELLANO	1,000.00	50.00	950.00	July 20, 2023
571	CALAUAG EAST	108585	Sumlang ES	2442-1238-56	JOSELITO MORALES	1,000.00	50.00	950.00	July 20, 2023
572	CALAUAG EAST	108586	Tabansak ES	2442-1237-24	CLARA MAE MIRABEL	1,000.00	50.00	950.00	July 20, 2023
573	CALAUAG EAST	108587	Talingting ES	2442-1238-05	DOMENIC U. BACERDO	1,000.00	50.00	950.00	July 20, 2023
574	CALAUAG EAST	108588	Tamis ES	2442-1238-80	SHIRLEY B. GROSPE	1,000.00	50.00	950.00	July 20, 2023
575	CALAUAG EAST	108589	Vinas ES	2442-1237-91	ENENITA BERNAL	1,000.00	50.00	950.00	July 20, 2023
576	CALAUAG EAST	108590	Yaganak ES	2442-1238-30	EDGARDO TARUSAN	1,000.00	50.00	950.00	July 20, 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
577	CALAUAG WEST	108591	Anas ES	4142-1044-29	ROMELYN A. OLVIGA	1,000.00	50.00	950.00	July 20, 2023
578	CALAUAG WEST	108592	Apad ES	4142-1041-00	MARIA ELENA CAROLINA	1,000.00	50.00	950.00	July 20, 2023
579	CALAUAG WEST	108593	Atulayan ES	4142-1035-11	CRIZZEL E. PAJARES	1,000.00	50.00	950.00	July 20, 2023
580	CALAUAG WEST	108594	Bantulinac ES	4142-1034-06	JOEL LIM GEROLIA	1,000.00	50.00	950.00	July 20, 2023
581	CALAUAG WEST	108595	Binutas ES	4142-1042-59	RONELLO CAPARIDA	1,000.00	50.00	950.00	July 20, 2023
582	CALAUAG WEST	108596	Buli ES	4142-1035-20	ROCHELLE BAUTISTA	1,000.00	50.00	950.00	July 20, 2023
583	CALAUAG WEST	108597	Cunabum ES	4142-1036-27	ALLAN LEO R. JIMENEZ	1,000.00	50.00	950.00	July 20, 2023
584	CALAUAG WEST	108598	Dominlog ES	4142-1038-13	ADELFA DE CHAVEZ	1,000.00	50.00	950.00	July 20, 2023
585	CALAUAG WEST	108599	Dona Aurora ES	4142-1042-67	MANUEL LEONOR	1,000.00	50.00	950.00	July 20, 2023
586	CALAUAG WEST	108600	Kinalin ES	4142-1038-64	ROWELYN FRONDA	1,000.00	50.00	950.00	July 20, 2023
587	CALAUAG WEST	108601	Kinamaligan ES	4142-1031-98	MELVIN LEONARDO	1,000.00	50.00	950.00	July 20, 2023
588	CALAUAG WEST	108602	Lagay ES	4142-1036-00	LYN VERDADERO	1,000.00	50.00	950.00	July 20, 2023
589	CALAUAG WEST	108603	Lungib ES	4142-1035-38	RICARDO ARANO	1,000.00	50.00	950.00	July 20, 2023
590	CALAUAG WEST	108604	Pandanian ES	4142-1038-56	RICHARD COCHANGCO	1,000.00	50.00	950.00	July 20, 2023
591	CALAUAG WEST	108605	Pangahoy ES	4142-1035-54	JHON ANGELO SAN PEDRO	1,000.00	50.00	950.00	July 20, 2023
592	CALAUAG WEST	108606	Pinegamaligan ES	4142-1031-47	EVANGELINE MACAPAGAL	1,000.00	50.00	950.00	July 20, 2023
593	CALAUAG WEST	108607	Sabang ES	4142-1033-84	PIAMETTA A. ESCLETO	1,000.00	50.00	950.00	July 20, 2023
594	CALAUAG WEST	108608	San Quintin ES	4142-1040-97	LEODELYN VILLAPANDO	1,000.00	50.00	950.00	July 20, 2023
595	CALAUAG WEST	108609	Sta. Maria ES	4142-1038-80	MERLINDA ARELLANO	1,000.00	50.00	950.00	July 20, 2023
596	CALAUAG WEST	108610	Sta. Rosa ES	4142-1033-76	DONATO MARQUESES	1,000.00	50.00	950.00	July 20, 2023
597	CALAUAG WEST	108611	Sto. Domingo ES	4142-1036-19	JEANETTA ACUPAN	1,000.00	50.00	950.00	July 20, 2023
598	CALAUAG WEST	108612	Sumulong ES	4142-1032-79	NANCY HUTALLA	1,000.00	50.00	950.00	July 20, 2023
599	CALAUAG WEST	108613	Tinambulan ES	4142-1038-21	MA. CRISTINA PAYAWAL	1,000.00	50.00	950.00	July 20, 2023
600	CALAUAG WEST	108614	Tiniguban ES	4142-1035-89	ASUNCION F. SANTIAGO	1,000.00	50.00	950.00	July 20, 2023
601	CALAUAG WEST	108615	Villa Magsino ES	4142-1035-70	LORELEE A. CASIANO	1,000.00	50.00	950.00	July 20, 2023
602	CALAUAG WEST	108616	Villa San Isidro ES	4142-1035-62	MANUEL LEONOR	1,000.00	50.00	950.00	July 20, 2023
603	GUINAYANGAN	108738	Guinayangan ES	4152-1032-52	LEONARDO MENDOZA	1,000.00	50.00	950.00	July 20, 2023
604	GUINAYANGAN	108726	Aloneros ES	4142-1031-04	JOSELYN ENTIENZA	1,000.00	50.00	950.00	July 20, 2023
605	GUINAYANGAN	108727	Arbismen ES	4142-1039-70	PERFECTO P. RUFO JR.	1,000.00	50.00	950.00	July 20, 2023
606	GUINAYANGAN	108728	Bagong Silang ES	4142-1037-08	DELFIN NABO	1,000.00	50.00	950.00	July 20, 2023
607	GUINAYANGAN	108729	Capuluan Tulon ES	4142-1039-10	ROSALIE ASI	1,000.00	50.00	950.00	July 20, 2023
608	GUINAYANGAN	108730	Dancalan Caimawan ES	4142-1039-88	RENALDO ARIDA	1,000.00	50.00	950.00	July 20, 2023
609	GUINAYANGAN	108731	Danlagan ES	4142-1039-45	MA. CHRISTINA MAGPANTAY	1,000.00	50.00	950.00	July 20, 2023
610	GUINAYANGAN	108732	Don Guillermo Eleazar ES	4142-1037-16	MA. CHRISTINA MAGPANTAY	1,000.00	50.00	950.00	July 20, 2023
611	GUINAYANGAN	108733	Don Guillermo Eleazar ES	4142-1053-79	MA. CHRISTINA MAGPANTAY	1,000.00	50.00	950.00	July 20, 2023
612	GUINAYANGAN	108734	Dungawan CES	4142-1040-20	ARLENE A. CARRIOS	1,000.00	50.00	950.00	July 20, 2023
613	GUINAYANGAN	108735	Dungawan Paalyunan ES	4142-1040-03	BENZON C. BUÑO	1,000.00	50.00	950.00	July 20, 2023
614	GUINAYANGAN	108736	Gapas ES	4142-1036-94	JOSE PAOLO ROPEREZ DAPUJA	1,000.00	50.00	950.00	July 20, 2023
615	GUINAYANGAN	108737	Gregorio M. Mendoza ES	4142 1024 00	REYNALDO B. ASUNCION	1,000.00	50.00	950.00	July 20, 2023
616	GUINAYANGAN	108739	Ligpit Bantayan ES	4142-1038-30	MICHELLE ANNE ORBE	1,000.00	50.00	950.00	July 20, 2023
617	GUINAYANGAN	108740	Lubigan ES	4142-1039-53	CHRISTIAN BULGADO	1,000.00	50.00	950.00	July 20, 2023
618	GUINAYANGAN	108741	Mabini ES	4142-1039-02	LORIFE T. CATAPANG	1,000.00	50.00	950.00	July 20, 2023
619	GUINAYANGAN	108742	Nabangka ES	4142-1023-88	Maylyn M. Pilarca	1,000.00	50.00	950.00	July 20, 2023
620	GUINAYANGAN	108743	San Isidro ES	4142-1040-38	RAMON ALANO	1,000.00	50.00	950.00	July 20, 2023
621	GUINAYANGAN	108744	San Luis I PS	4142-1036-86	CHRISTIAN RICAPRENTE	1,000.00	50.00	950.00	July 20, 2023
622	GUINAYANGAN	108745	San Luis II ES	4142-1036-51	MICHELLE SEGUERRA	1,000.00	50.00	950.00	July 20, 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
623	GUINAYANGAN	108746	San Roque PS	4142-1041-86	ISAGANI ARIDA	1,000.00	50.00	950.00	July 20, 2023
624	GUINAYANGAN	108747	Sta. Cruz ES	4142-1038-99	RUEL T. PORTO	1,000.00	50.00	950.00	July 20, 2023
625	GUINAYANGAN	108748	Sta. Maria ES	4142-1039-96	JONATHAN B. MACAPIA	1,000.00	50.00	950.00	July 20, 2023
626	GUINAYANGAN	108749	Sintones ES	4142-1039-37	LEIZEL BUTARDO	1,000.00	50.00	950.00	July 20, 2023
627	GUINAYANGAN	108750	Sisi ES	4142-1040-46	RHODORA CAMARA	1,000.00	50.00	950.00	July 20, 2023
628	GUMACA EAST	108759	Gumaca East CS	2442-1229-81	MARISSA RUTOR	1,000.00	50.00	950.00	July 20, 2023
629	GUMACA EAST	108751	Anonangin ES	2442-1227-44	ARIEL G. OYARDO	1,000.00	50.00	950.00	July 20, 2023
630	GUMACA EAST	108752	Bamban ES	2442-1227-60	LIZA MORALES	1,000.00	50.00	950.00	July 20, 2023
631	GUMACA EAST	108753	Bantad-Villafuerte ES	2442-1234-90	DEXTER ROCERO	1,000.00	50.00	950.00	July 20, 2023
632	GUMACA EAST	108754	Biga ES	2442-1232-95	BRYAN JOSE DENAJEBA TIERRA	1,000.00	50.00	950.00	July 20, 2023
633	GUMACA EAST	108754	Labnig ES	2442-1233-09	BRYAN JOSE DENAJEBA TIERRA	1,000.00	50.00	950.00	July 20, 2023
634	GUMACA EAST	108755	Binambang ES	2442-1233-25	MARILYN A. CABANGON	1,000.00	50.00	950.00	July 20, 2023
635	GUMACA EAST	108756	Camohaguin ES	2442-1228-25	DIVINA T. MEDRANO	1,000.00	50.00	950.00	July 20, 2023
636	GUMACA EAST	108757	Cawayan ES	2442-1230-07	GRACIA GENDRANO	1,000.00	50.00	950.00	July 20, 2023
637	GUMACA EAST	108758	Gayagsaan ES	2442-1229-57	ANNALYN R. VINES	1,000.00	50.00	950.00	July 20, 2023
638	GUMACA EAST	108760	Hagakhakin ES	2442-1233-17	ANTONIO MEDRANO	1,000.00	50.00	950.00	July 20, 2023
639	GUMACA EAST	108761	Lagyo ES	2442-1236-51	MELANIE DE CASTRO	1,000.00	50.00	950.00	July 20, 2023
640	GUMACA EAST	108762	Panikhan ES	2442-1229-30	ILUMINADA BONIFACIO	1,000.00	50.00	950.00	July 20, 2023
641	GUMACA EAST	108763	Roosevelt ES	2442-1228-17	MARITA SIBULO	1,000.00	50.00	950.00	July 20, 2023
642	GUMACA EAST	108764	Villa Padua ES	2442-1232-87	GABALDON MAGNO	1,000.00	50.00	950.00	July 20, 2023
643	GUMACA WEST	108767	Gumaca West CS	2442-1220-51	MERLITA NATIVIDAD	1,000.00	50.00	950.00	July 20, 2023
644	GUMACA WEST	108765	Calumanguin ES	2442-1220-78	MARIAZITA GALLARDO	1,000.00	50.00	950.00	July 20, 2023
645	GUMACA WEST	108766	Casasahan ES	2442-1220-86	BASILISA NALYN ORVIDA	1,000.00	50.00	950.00	July 20, 2023
646	GUMACA WEST	500444	Gumaca Integrated School	2442-1234-06	JUDITH B. FORTUNA	1,000.00	50.00	950.00	July 20, 2023
647	GUMACA WEST	108770	Mabunga ES	2442-1228-84	HENRY G. ALDEZA III	1,000.00	50.00	950.00	July 20, 2023
648	GUMACA WEST	108771	Pagsabangan ES	2442-1222-64	JERIEZA ESTANCIA	1,000.00	50.00	950.00	July 20, 2023
649	GUMACA WEST	108772	Plaza Rizal ES	2442-1222-72	REXTER ANDA	1,000.00	50.00	950.00	July 20, 2023
650	GUMACA WEST	108773	Progreso Es	2442-1222-56	OSCAR PONTEBLANCA	1,000.00	50.00	950.00	July 20, 2023
651	GUMACA WEST	108774	Rosario ES	2442-1222-48	MA. LOURDES F. DATOR	1,000.00	50.00	950.00	July 20, 2023
652	GUMACA WEST	108775	Sastre ES	2442-1222-30	ALITA SENOSIN	1,000.00	50.00	950.00	July 20, 2023
653	GUMACA WEST	108776	Villa Arcaya ES	2442-1222-60	ROSELIETA VERASTIGUIE	1,000.00	50.00	950.00	July 20, 2023
654	GUMACA WEST	108777	Villa Perez ES	2442-1222-13	ARIEL TARRAY	1,000.00	50.00	950.00	July 20, 2023
655	GUMACA WEST	108778	Villa Victoria ES	2442-1235-46	MARINO FRANCISCO	1,000.00	50.00	950.00	July 20, 2023
656	GUMACA WEST	165009	Villa Bota ES	2442-1222-21	ARNEL DALION PARDINES	1,000.00	50.00	950.00	July 20, 2023
657	LOPEZ EAST	108805	Don Emilio Salumbides ES	4142-1040-70	ELIZA C. CARIOS	1,000.00	50.00	950.00	July 20, 2023
658	LOPEZ EAST	108797	Banabatin ES	4142-1032-36	SALVACION LOPEZ	1,000.00	50.00	950.00	July 20, 2023
659	LOPEZ EAST	108798	Bebito ES	4142-1032-60	RHEA MARAVER	1,000.00	50.00	950.00	July 20, 2023
660	LOPEZ EAST	108799	Cagacag ES	4142-1042-40	MADELLE D. ARELLANO	1,000.00	50.00	950.00	July 20, 2023
661	LOPEZ EAST	108800	Canda Ibabá ES	4142-1041-94	LUCILA CALABIA	1,000.00	50.00	950.00	July 20, 2023
662	LOPEZ EAST	108801	Carra Ilaya ES	4142-1042-08	Maria Rodalyn L VILLANUEVA	1,000.00	50.00	950.00	July 20, 2023
663	LOPEZ EAST	108802	Cawayanin ES	4142-1041-78	SHERWIN AGUIRRE	1,000.00	50.00	950.00	July 20, 2023
664	LOPEZ EAST	108803	Cogorin Ibabá ES	4142-1037-59	REYNALYN DE GALA	1,000.00	50.00	950.00	July 20, 2023
665	LOPEZ EAST	108804	Cogorin Ilaya ES	4142-1042-83	NORADEL RANIDO	1,000.00	50.00	950.00	July 20, 2023
666	LOPEZ EAST	108806	Esperanza Ibabá ES	4142-1032-10	LORENA S. ANGELES	1,000.00	50.00	950.00	July 20, 2023
667	LOPEZ EAST	108808	Inalusan ES	4142-1031-39	MECHILE M. CANA FRANCA	1,000.00	50.00	950.00	July 20, 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
668	LOPEZ EAST	108809	Lalaguna I ES	4142-1038-48	JHANNILYN P. MERALPEZ	1,000.00	50.00	950.00	July 20, 2023
669	LOPEZ EAST	108811	Mababnan ES	4142-1041-27	LEAN BARRENO	1,000.00	50.00	950.00	July 20, 2023
670	LOPEZ EAST	108812	Magallanes ES	4142-1041-35	MARGARITA B. SEGUI	1,000.00	50.00	950.00	July 20, 2023
671	LOPEZ EAST	108813	Pamampangin ES	4142-1033-09	CELINA E. TARRONAS	1,000.00	50.00	950.00	July 20, 2023
672	LOPEZ EAST	108814	Pisipis ES	4142-1031-12	ROSEMARIE OGANA	1,000.00	50.00	950.00	July 20, 2023
673	LOPEZ EAST	108815	Rosario ES	4142-1043-80	EDNA VILLASENOR	1,000.00	50.00	950.00	July 20, 2023
674	LOPEZ EAST	108816	Samat ES	4142-1034-81	ALDRELYN SALE	1,000.00	50.00	950.00	July 20, 2023
675	LOPEZ EAST	108817	San Andres ES	4142-1031-20	REDEMCION MAULAWIN	1,000.00	50.00	950.00	July 20, 2023
676	LOPEZ EAST	108819	Sta. Catalina ES	4142-1031-80	ARLENE OLIVER CAPELLAN	1,000.00	50.00	950.00	July 20, 2023
677	LOPEZ EAST	108820	Sto. Nino ES	4142-1039-29	LORENA VERAN	1,000.00	50.00	950.00	July 20, 2023
678	LOPEZ EAST	108821	Sumalang ES	4142-1030-23	ARJAY ENCINADA	1,000.00	50.00	950.00	July 20, 2023
679	LOPEZ EAST	108822	Tan-ag ES	4142-1038-05	PHILIP LEOGO	1,000.00	50.00	950.00	July 20, 2023
680	LOPEZ EAST	108823	Vegafior ES	4142-1032-95	JOVY DE GUZMAN	1,000.00	50.00	950.00	July 20, 2023
681	LOPEZ EAST	108824	Vergana ES	4142-1032-44	ALLAN CASTRO	1,000.00	50.00	950.00	July 20, 2023
682	LOPEZ EAST	108825	Veronica ES	4142-103392	WENDELL LEO T. OLEA	1,000.00	50.00	950.00	July 20, 2023
683	LOPEZ EAST	108826	Villa Aurora ES	4142-1030-90	MARJORIE ROMERO	1,000.00	50.00	950.00	July 20, 2023
684	LOPEZ EAST	108827	Villaspina ES	4142-1041-43	RAQUEL R. CAPACIO	1,000.00	50.00	950.00	July 20, 2023
685	LOPEZ EAST	108828	Villagda ES	4142-1037-24	WILSON CARIOS	1,000.00	50.00	950.00	July 20, 2023
686	LOPEZ EAST	108829	Villahermosa ES	4142-1041-51	ATELA DALOGO	1,000.00	50.00	950.00	July 20, 2023
687	LOPEZ EAST	108830	Villaminda ES	4142-1031-55	WENDELYN M. FUNTILAR	1,000.00	50.00	950.00	July 20, 2023
688	LOPEZ WEST	108840	Gomez ES	4142-1021-83	YOLANDA PAUNIL	1,000.00	50.00	950.00	July 20, 2023
689	LOPEZ WEST	108847	Lopez West Bldg. I ES	4142-1022-56	LORENZA HAZEL RUIZ	1,000.00	50.00	950.00	July 20, 2023
690	LOPEZ WEST	108831	Alat-alatin ES	4142-1022-80	ELMAR GUIRUELA	1,000.00	50.00	950.00	July 20, 2023
691	LOPEZ WEST	108832	Binahian A ES	4142-1023-53	JOYOUS D. DEL ROSARIO	1,000.00	50.00	950.00	July 20, 2023
692	LOPEZ WEST	108833	Binahian B ES	4142-1023-37		1,000.00	50.00	950.00	July 20, 2023
693	LOPEZ WEST	108834	Concepcion ES	4142-1022-13	IMELDA GABITANAN	1,000.00	50.00	950.00	July 20, 2023
694	LOPEZ WEST	108835	San Francisco Culung ES	4142-1026-63	REGINA NOEL	1,000.00	50.00	950.00	July 20, 2023
695	LOPEZ WEST	108836	Don Gregorio C. Yumul Sr. ES	4142-1023-02	JOEL V. ROSALES	1,000.00	50.00	950.00	July 20, 2023
696	LOPEZ WEST	108839	Don Mateo Lopez ES	4142-1022-05	ARLINE SAMSON	1,000.00	50.00	950.00	July 20, 2023
697	LOPEZ WEST	108838	Don Marcos Villegas Sr. ES	4142-1022-99	BERNIE P. OLANDA	1,000.00	50.00	950.00	July 20, 2023
698	LOPEZ WEST	108837	Don Mariano L. Barrameda ES	4142-1024-50	JOSEPH A. JUBILO	1,000.00	50.00	950.00	July 20, 2023
699	LOPEZ WEST	108841	Guilhay ES	4142-1023-29	VILMA OXALES	1,000.00	50.00	950.00	July 20, 2023
700	LOPEZ WEST	108842	Guites ES	4142-1023-45	ROSEMARIE ALCARAZ	1,000.00	50.00	950.00	July 20, 2023
701	LOPEZ WEST	108843	Hondagua Es	4142-1027-10	LEONILLO A. CAPELLAN	1,000.00	50.00	950.00	July 20, 2023
702	LOPEZ WEST	108844	Ilayang Ilog A ES	4143-1037-83	MARJORIE LISAY	1,000.00	50.00	950.00	July 20, 2023
703	LOPEZ WEST	108845	Ilayang Ilog B ES	4142-1023-10	GRACE PANAGA	1,000.00	50.00	950.00	July 20, 2023
704	LOPEZ WEST	108846	Jongo ES	4142-1025-23	BRODIE HAYES A. FLORES	1,000.00	50.00	950.00	July 20, 2023
705	LOPEZ WEST	108849	Lourdes ES	4142-1025-31	DENNIS SARCINO	1,000.00	50.00	950.00	July 20, 2023
706	LOPEZ WEST	108850	Maimik ES	4142-1021-91	VENUS SAMSON	1,000.00	50.00	950.00	July 20, 2023
707	LOPEZ WEST	108851	Pansol ES	4142-1025-58	ROBERTO B. REYES	1,000.00	50.00	950.00	July 20, 2023
708	LOPEZ WEST	108852	San Francisco B ES	4142-1022-48	NORBERTA VALENCIA	1,000.00	50.00	950.00	July 20, 2023
709	LOPEZ WEST	108853	San Miguel Dao I ES	4142-1021-75	ANNABEL RAZONA	1,000.00	50.00	950.00	July 20, 2023
710	LOPEZ WEST	108854	San Miguel Dao II ES	4142-1023-61	LOEDA GONZALVO	1,000.00	50.00	950.00	July 20, 2023
711	LOPEZ WEST	108855	San Rafael ES	4142-1037-75	JEROME B. VILLALOS	1,000.00	50.00	950.00	July 20, 2023
712	LOPEZ WEST	108856	Santa Elena ES	4142-1026-12	RONALD FACTOR	1,000.00	50.00	950.00	July 20, 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
713	LOPEZ WEST	108857	Don Rodolfo F. Agra ES	4142-1026-04	LIGAYA COMINTAN	1,000.00	50.00	950.00	July 20, 2023
714	LOPEZ WEST	108848	Talolong ES	4142-1027-01	LANDY CANAFRANCA	1,000.00	50.00	950.00	July 20, 2023
715	PEREZ	108995	Pambuhan ES	4342-1012-11	KIM MATHW VALDEZ	1,000.00	50.00	950.00	July 20, 2023
716	PEREZ	108996	Perez CS	4342-1011-57	CERES RED	1,000.00	50.00	950.00	July 20, 2023
717	PEREZ	108997	Perez West ES	4342-1012-03	REYNAN DIAMANTE	1,000.00	50.00	950.00	July 20, 2023
718	PEREZ	108998	Pinagtubigan ES	4342-1011-65	COPECION L. POTES	1,000.00	50.00	950.00	July 20, 2023
719	PEREZ	108999	RIMA ES	4342-1011-49	MARYJEAN PELOBELLO	1,000.00	50.00	950.00	July 20, 2023
720	PEREZ	108993	Mainit Norte Es	4342-1011-73	FLOR ARENA	1,000.00	50.00	950.00	July 20, 2023
721	PEREZ	501265	Severo Tejada IS(Mainit Sur ES)	4342-1011-90	VERONICA OCADO REYES	1,000.00	50.00	950.00	July 20, 2023
722	PLARIDEL	109015	Concepcion ES	4342-2104-59	MARITES LEGASPI	1,000.00	50.00	950.00	July 20, 2023
723	PLARIDEL	109016	Iosong ES	4342-1014-75	MARIBEL T. MAPAYE	1,000.00	50.00	950.00	July 20, 2023
724	PLARIDEL	109017	Plaridel CS	4342-1014-67	CARINA JAMILANO	1,000.00	50.00	950.00	July 20, 2023
725	PLARIDEL	109018	Tanauan ES	2442-1236-60	MA. LOURDES GUEVARRA	1,000.00	50.00	950.00	July 20, 2023
726	QUEZON	109057	Quezon ES	2442-1220-94	LIZA RODILLAS	1,000.00	50.00	950.00	July 20, 2023
727	QUEZON	109051	Cometa ES	2442-1221-59	EDEL IMPERIAL	1,000.00	50.00	950.00	July 20, 2023
728	QUEZON	109052	Del Pilar ES	2442-1225-58	JOANNA MARIE O. ANGULO	1,000.00	50.00	950.00	July 20, 2023
729	QUEZON	109053	Guinhawa ES	2442-1221-67	LOIDA NUERA	1,000.00	50.00	950.00	July 20, 2023
730	QUEZON	109054	Gumubat ES	2442-1221-32	JUANITO BINASA	1,000.00	50.00	950.00	July 20, 2023
731	QUEZON	109055	Ma. Febrer Maningás ES	2442-1234-49	MARILOU LIZARONDO	1,000.00	50.00	950.00	July 20, 2023
732	QUEZON	109056	P. Cabangon ES	2442-1221-08	JOCELYN VILLAVARDE	1,000.00	50.00	950.00	July 20, 2023
733	QUEZON	109058	R. Sasot ES	2442-1227-28	JOBERT M. BELTRAN	1,000.00	50.00	950.00	July 20, 2023
734	QUEZON	109059	Sabang ES	2442-1221-75	MARY ROSE N. DELA CRUZ	1,000.00	50.00	950.00	July 20, 2023
735	QUEZON	109060	T. Olivera ES	2442-1221-83	LEDUVINA MACALINTAL	1,000.00	50.00	950.00	July 20, 2023
736	QUEZON	109061	U. Camacho ES	2442-1221-16	ROCEL C. OGAYON	1,000.00	50.00	950.00	July 20, 2023
737	TAGKAWAYAN	109229	Tagkawayan CES	2442-1242-08	THELMA MANALO	1,000.00	50.00	950.00	July 20, 2023
738	TAGKAWAYAN	109194	Aliji ES	2442-1240-97	ZARAH C. ORBE	1,000.00	50.00	950.00	July 20, 2023
739	TAGKAWAYAN	109195	Bagong Silang ES	2442-1236-27	LLOYD LAYOSA	1,000.00	50.00	950.00	July 20, 2023
740	TAGKAWAYAN	109196	Bamban ES	2442-1241-86	ALBERT CAN IETE ESCOBAR	1,000.00	50.00	950.00	July 20, 2023
741	TAGKAWAYAN	109197	Bosigon ES	2442-1243-05	ROWEL B. SALVADOR	1,000.00	50.00	950.00	July 20, 2023
742	TAGKAWAYAN	109198	Bukal ES	2442-1242-32	EDGARDO SERRANO	1,000.00	50.00	950.00	July 20, 2023
743	TAGKAWAYAN	109199	Cabibihan ES	2442-1245-50	MARILOU TANOLA	1,000.00	50.00	950.00	July 20, 2023
744	TAGKAWAYAN	109200	Cabugang ES	2442-1242-67	JOSEPHINE H. ESCOBAR	1,000.00	50.00	950.00	July 20, 2023
745	TAGKAWAYAN	109201	Casipalan Es	2442-1243-13	ADELINA B. OLIVO	1,000.00	50.00	950.00	July 20, 2023
746	TAGKAWAYAN	109202	Del Rosario ES	2442-1242-75	LUIS DANSECO JR.	1,000.00	50.00	950.00	July 20, 2023
747	TAGKAWAYAN	109203	F. Y. Sathumbides ES	2442-1241-43	DIOSADO GRATUITO JR.	1,000.00	50.00	950.00	July 20, 2023
748	TAGKAWAYAN	109204	Katimo ES	2442-1241-78	ALEJANDRO AYUSIP	1,000.00	50.00	950.00	July 20, 2023
749	TAGKAWAYAN	109205	Kinatakatan ES	2442-1240-20	JENNIFER MACASAET	1,000.00	50.00	950.00	July 20, 2023
750	TAGKAWAYAN	109206	Landing ES	2442-1242-59	MARIA MENDOZA	1,000.00	50.00	950.00	July 20, 2023
751	TAGKAWAYAN	109207	Laurel ES	2442-1240-89	MICHELLA HERMANDEZ CENDANA	1,000.00	50.00	950.00	July 20, 2023
752	TAGKAWAYAN	109208	Mabaang ES	2442-1244-96	REGINA RODRIGUEZ	1,000.00	50.00	950.00	July 20, 2023
753	TAGKAWAYAN	109209	Magsaysay ES	2442-1241-00	REY ALARCON DELOS SANTOS	1,000.00	50.00	950.00	July 20, 2023
754	TAGKAWAYAN	109210	Magubay ES	2442-1242-83	ISAGANI J. LIWAG	1,000.00	50.00	950.00	July 20, 2023
755	TAGKAWAYAN	109211	Mahinta ES	2442-1241-27	SYLVIA B. SERRA	1,000.00	50.00	950.00	July 20, 2023
756	TAGKAWAYAN	109212	Manato ES	2442-1240-54	LUZVIMINDA H. BERMAS	1,000.00	50.00	950.00	July 20, 2023
757	TAGKAWAYAN	165004	Manato ES-Annex	2442-1240-62	BELLYGEN M. REPIA	1,000.00	50.00	950.00	July 20, 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
758	TAGKAWAYAN	109213	Mansilay ES	2442-1242-24	JOSEFA DE MESA	1,000.00	50.00	950.00	July 20, 2023
759	TAGKAWAYAN	109214	Mapulot ES	2442-1240-38	EDELETH M. CORTEZ	1,000.00	50.00	950.00	July 20, 2023
760	TAGKAWAYAN	109215	Munting Parang ES	2442124623	LIONARDA PENA	1,000.00	50.00	950.00	July 20, 2023
761	TAGKAWAYAN	109216	Payapa ES	2442-1241-19	LOU GRENCIO	1,000.00	50.00	950.00	July 20, 2023
762	TAGKAWAYAN	109217	Rizal ES	2442-1245-26	BUENAVENTURA SALAZAR	1,000.00	50.00	950.00	July 20, 2023
763	TAGKAWAYAN	109218	Sabang PS	2442-1240-11	RAMMIL PORTEM	1,000.00	50.00	950.00	July 20, 2023
764	TAGKAWAYAN	109219	San Diego ES	2442-1244-88	ANACORITA SALAZAR	1,000.00	50.00	950.00	July 20, 2023
765	TAGKAWAYAN	109220	San Francisco ES	2442-1236-35	AURELIO PARAL	1,000.00	50.00	950.00	July 20, 2023
766	TAGKAWAYAN	109221	San Isidro ES	2442-1240-46	JOSEPHINE PARAL	1,000.00	50.00	950.00	July 20, 2023
767	TAGKAWAYAN	109222	San Roque ES	2442-1241-35	JERSON ROSALDO	1,000.00	50.00	950.00	July 20, 2023
768	TAGKAWAYAN	109223	San Vicente ES	2442-1242-16	DANIEL O. GRENCIO	1,000.00	50.00	950.00	July 20, 2023
769	TAGKAWAYAN	109224	Sta. Cecilia ES	2442-1242-91	LIEZEL AZUPARDO DILLO	1,000.00	50.00	950.00	July 20, 2023
770	TAGKAWAYAN	109225	Sta. Monica ES	4142-1037-91	JOEL RONQUILLO	1,000.00	50.00	950.00	July 20, 2023
771	TAGKAWAYAN	109226	Sto. Nino ES	2442-1240-70	RHEA PETALCORIN	1,000.00	50.00	950.00	July 20, 2023
772	TAGKAWAYAN	109227	Sto. Tomas ES	2442-1244-61	ROLANDO ALBA	1,000.00	50.00	950.00	July 20, 2023
773	TAGKAWAYAN	109228	Tabason ES	2442-1242-40	JOSEPHINE BALASTA MALLOPA	1,000.00	50.00	950.00	July 20, 2023
774	TAGKAWAYAN	109230	Tunton ES	2442-1241-94	GRACE F. PANGANIBAN	1,000.00	50.00	950.00	July 20, 2023
					SUB-TOTAL	249,000.00	12,450.00	236,550.00	
					GRAND TOTAL	774,000.00	38,700.00	735,300.00	

Prepared by:

LORENA S. WALANGSUMBAT, EdD
Chief Education Program Supervisor

OK AS TO FUND:

EDMUNDO R. MARIN JR.
Accountant III

APPROVED BY:

ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent

DepEd - DIVISION OF QUEZON
Brgy. *Tatipan Pagbilao, Quezon*

CASH ADVANCE PAYROLL ON THE IMPLEMENTATION OF NATIONAL LEARNING CAMP (NLC)
Printing of Advocacy Materials (Secondary Schools)

For the month of July 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
1	SAN NARCISO	301281	ABUYON NHS-DONA SALUD ANNEX	1632-1091-44	VERGEL E. VICTOR	1,000.00	50.00	950.00	July 20, 2023
2	SAMPALOC	308037	ADELA S. TORRES NHS (SAMPALOC NHS)	3652-1019-32	GLADYLYN L. SASA	1,000.00	50.00	950.00	July 20, 2023
3	MULANAY	301282	AJOS NHS	1632-1096-75	ADELINA A. GONZALES	1,000.00	50.00	950.00	July 20, 2023
4	GUINAYANGAN	301342	ALONEROS NHS	4142-1040-11	LEOPOLDO MENDOZA	1,000.00	50.00	950.00	July 20, 2023
5	JOMALIG	302394	APAD JOMALIG NHS	0212-1272-99	GREGORIA S. JIMENEZ	1,000.00	50.00	950.00	July 20, 2023
6	CALAUAG	308017	APAD NHS	4142-1033-50	JULIUS ALFRED P. AN	1,000.00	50.00	950.00	July 20, 2023
7	TAGKAWAYAN	301287	BAGONG SILANG NHS	2442-1239-61	EVELYN C. MEDRANO	1,000.00	50.00	950.00	July 20, 2023
8	MULANAY	301288	BAGUPAYE	1632-1098-45	ALVIN OSENA	1,000.00	50.00	950.00	July 20, 2023
9	POLILLO	301378	BALESIN INTEGRATED SCHOOL	212-1264-46	MELMAR VILLANUEVA	1,000.00	50.00	950.00	July 20, 2023
10	TAGKAWAYAN	301289	BAMBAN NHS	2442-1244-29	MANUEL RANDY S. DEL ROSARIO	1,000.00	50.00	950.00	July 20, 2023
11	GUMACA	301290	BANTAD NHS	2442-1235-97	JOHN EHAPON DEL ROSARIO	1,000.00	50.00	950.00	July 20, 2023
12	CALAUAG	301291	BANTULINAO INT. SCHOOL	4142-1033-33	JOEL L. GEROLIA	1,000.00	50.00	950.00	July 20, 2023
13	MULANAY	305597	BARANGAY BURGOS NHS	1632-1098-10	WINDELL NANAGAS	1,000.00	50.00	950.00	July 20, 2023
14	GENERAL NAKAR	301292	BATANGAN NHS	1992-1062-94	ANNA LIZA C. ROMANTICO	1,000.00	50.00	950.00	July 20, 2023
15	SARIAYA	308043	BIGNAY NHS	0212-1253-93	MARILOU LACORTE VILLANUEVA	1,000.00	50.00	950.00	July 20, 2023
16	AGDANGAN	301293	BINAGBAG NHS	0212-1264-70	FERNANDO A. PATACSI	1,000.00	50.00	950.00	July 20, 2023
17	BURDEOS	301335	BONIFACIO NHS	0212-1256-52	JIEZLE KATE RENGEL	1,000.00	50.00	950.00	July 20, 2023
18	BUENAVISTA	308018	BUENAVISTA NHS-SAN PEDRO NHS ANN	41421-030-40	MELODY DE LOS REYES	1,000.00	50.00	950.00	July 20, 2023
19	PATNANUNGAN	308028	BUSDAK NHS-PATNANUNGAN	0212-1256-79	ARIS S. BARRAGO	1,000.00	50.00	950.00	July 20, 2023
20	SAN FRANCISCO (A)	301298	BUSDAK NHS-SF	1632-1092-17	DARWIN MAGAS	1,000.00	50.00	950.00	July 20, 2023
21	SAN FRANCISCO (A)	308034	BUTANGUIAD NHS	1632-1090-55	MARILYN REGENCIA	1,000.00	50.00	950.00	July 20, 2023
22	TAGKAWAYAN	308038	CABIBIHAN NHS	2442-1239-45	LUZVIMINDA H. BERMAS	1,000.00	50.00	950.00	July 20, 2023
23	BUENAVISTA	308014	CABONG INTEGRATED SCHOOL	4142-1034-73	VIVIAN SANTISO	1,000.00	50.00	950.00	July 20, 2023
24	PITOGO	301300	CABULIHAN NHS	2442-1235-54	SHERRE ANN TOPACIO	1,000.00	50.00	950.00	July 20, 2023
25	MAUBAN	301301	CAGBALETE IS. NHS	0212-1266-40	MICHAEL ANTHONY T. NADERA	1,000.00	50.00	950.00	July 20, 2023
26	MAUBAN	308005	CAGSIAY I NHS	212-1266-24	WILMOR IMPRESO	1,000.00	50.00	950.00	July 20, 2023
27	MAUBAN	308015	CAGSIAY III NHS	0212-1264-03	JANINE M. GALVAN	1,000.00	50.00	950.00	July 20, 2023
28	UNISAN	301302	CAIGDAL NHS	2442-1224-77	ANTONIO D. REVILLAME	1,000.00	50.00	950.00	July 20, 2023
29	MACALEJON	301303	CALANTAS NHS	2442-1245-34	JENNET ITABLE	1,000.00	50.00	950.00	July 20, 2023
30	PANUKULAN	301397	CALASUMANGA NHS	1992-1059-99	ALMA A. TOTAL	1,000.00	50.00	950.00	July 20, 2023
31	SAN ANTONIO	301305	CALLEJON NHS	2612-1056-70	ALELI L. HERNANDEZ	1,000.00	50.00	950.00	July 20, 2023
32	GUMACA	301307	CAMOHAGUIN NHS	2442-1235-11	Arminda D. Red	1,000.00	50.00	950.00	July 20, 2023
33	SAN FRANCISCO (A)	301309	CASAY NHS	1632-1088-14	MARIA TERESA ALVASAN	1,000.00	50.00	950.00	July 20, 2023
34	SARIAYA	308041	CASTANAS NHS	0212-1255-98	FELICIDAD M. DE GUIA	1,000.00	50.00	950.00	July 20, 2023
35	CATANAUAN	301310	CATANAUAN NHS	4352-1023-80	MARIA VIOLETA ELISES	1,000.00	50.00	950.00	July 20, 2023

DepEd - DIVISION OF QUEZON

Brgy. Talipon, Pagbitao, Quezon

CASH ADVANCE PAYROLL ON THE IMPLEMENTATION OF NATIONAL LEARNING CAMP (NLC)

Printing of Advocacy Materials (Secondary Schools)

For the month of July 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
36	LOPEZ	301346	COGORIN IBABA NHS	4142-1032-87	CECILE ALBOS	1,000.00	50.00	950.00	July 20, 2023
37	QUEZON	301314	Cesar C. Tan Memorial NHS	2442-1221-91	GRETA ARANDELA ENTOMA	1,000.00	50.00	950.00	July 20, 2023
38	PADRE BURGOS	308023	DANLAGAN NHS	0212-1266-75		1,000.00	50.00	950.00	July 20, 2023
39	LOPEZ	301388	DAO NHS	4142-1033-17	BERNADETTE RONQUILLO	1,000.00	50.00	950.00	July 20, 2023
40	CATANAUAN	301311	DOONGAN ILAYA NHS	4352-1029-17	RUEL B. LOVERIA	1,000.00	50.00	950.00	July 20, 2023
41	CALAUAG	308021	DR. ARSENIO NICOLAS NHS	4142-1042-16	DENISTO S. ORLANDA	1,000.00	50.00	950.00	July 20, 2023
42	CALAUAG	308027	DR. ARSENIO NICOLAS NHS-Dominlog(Ar	4142-1047-98	ANNABEL MARANA	1,000.00	50.00	950.00	July 20, 2023
43	CANDELARIA	308040	DR. PANFILO CASTRO NHS-MASALUKOT	2612-1053-60	AMELIA LARAYA	1,000.00	50.00	950.00	July 20, 2023
44	GUINAYANGAN	301320	DUNGAWAN NHS	4142-1034-90	NIERITO P. ITABLE	1,000.00	50.00	950.00	July 20, 2023
45	SAN ANDRES	308024	EMILIO QUIZON NHS (CAMPFLORA NHS A	1632-1090-04	FELIX M. ALEGRE	1,000.00	50.00	950.00	July 20, 2023
46	QUEZON	301313	EVARISTO MACALINTAL MEM. NHS	2442-1222-05	JOVITA E. GONZALES	1,000.00	50.00	950.00	July 20, 2023
47	GEN. LUNA	305767	GENERAL LUNA NHS	4352-1033-87	SUSANA MAAÑO	1,000.00	50.00	950.00	July 20, 2023
48	TIAONG	308012	GLORIA UMALI NHS	2612-1063-74	DENNIS TORNEA DIMACULANGAN	1,000.00	50.00	950.00	July 20, 2023
49	SARIAYA	308020	GOV. ANACLETO ALCALA NHS	0212-1253-85	JESSON PARALE	1,000.00	50.00	950.00	July 20, 2023
50	SAN NARCISO	301322	GREGORIO REYES NHS	1632-1100-53	DINA BANABAN	1,000.00	50.00	950.00	July 20, 2023
51	LOPEZ	301328	GUITES NHS	4142-1033-25	MELQUIADES VILAR	1,000.00	50.00	950.00	July 20, 2023
52	BUENAVISTA	308006	HAGONGHONG INTEG. SCHOOL	4142-1030-31	ELENITA B. BESABE	1,000.00	50.00	950.00	July 20, 2023
53	PADRE BURGOS	301326	HINGUIWIN NHS	0212-1264-62	JENNIFER AYAPANA	1,000.00	50.00	950.00	July 20, 2023
54	SAN FRANCISCO (A	308044	HUYON-UYON NHS	1632-1088-30	FRANCIS ODIAME	1,000.00	50.00	950.00	July 20, 2023
55	LOPEZ	301387	ILAYANG ILOG A-NHS	4142-1032-01	HARIETTE B. ZULUETA	1,000.00	50.00	950.00	July 20, 2023
56	MULANAY	301329	ILAYANG YUNI NHS	1632-1091-28		1,000.00	50.00	950.00	July 20, 2023
57	QUEZON	301365	JOEL ARQUIZA NHS (PSL-GUINHAWA)	2442-1221-40	GAY CADIZ SASIS	1,000.00	50.00	950.00	July 20, 2023
58	JOMALIG	301333	JOMALIG NHS	0212-1273-10	RUBEN B. LLADONE	1,000.00	50.00	950.00	July 20, 2023
59	LOPEZ	308042	JONGO NHS (COGORIN IBABA NHS-Jomg	4142-1031-63	DAISY ZAMORA	1,000.00	50.00	950.00	July 20, 2023
60	SAN ANTONIO	308046	JUANITO C. WAGAN NHS (SAN ANTONIO	2612-1055-72	CHRISTOPHER M. DE OCAMPO	1,000.00	50.00	950.00	July 20, 2023
61	TAGKAWAYAN	301336	KATIMO NHS	2442-1239-29	MARISSA BALMES	1,000.00	50.00	950.00	July 20, 2023
62	TAGKAWAYAN	301338	KINATAKUTAN NHS	2442-1239-02	RODEL D. MAGYAYA	1,000.00	50.00	950.00	July 20, 2023
63	CALAUAG	301339	LAGAY NHS	4142-1043-56	KAREN S. ENDENCIA	1,000.00	50.00	950.00	July 20, 2023
64	TIAONG	308033	LALIG NHS (RECTO MEMORIAL NHS-ANN	2612-1062-69	DAISY ALMONTE AGUILAR	1,000.00	50.00	950.00	July 20, 2023
65	CALAUAG	301341	LAMON BAY SCHOOL OF FISHERIES-CAF	2442-1239-96	MARIVELL SALAMANES	1,000.00	50.00	950.00	July 20, 2023
66	INFANTA	301343	LANGGAS NHS	1992-1066-50	EMERSON PORTALES	1,000.00	50.00	950.00	July 20, 2023
67	UNISAN	301371	LEONARDA VERA CRUZ	2442-1227-52	CATALINA P. DE TOBIO	1,000.00	50.00	950.00	July 20, 2023
68	PANUKULAN	308029	LIBO-BONBON ANNEX	1992-1065-29	MILA CORONACION	1,000.00	50.00	950.00	July 20, 2023
69	PADRE BURGOS	301337	LINA GAYETA LASQUETY NHS	0212-1266-83	RUTH H. SON	1,000.00	50.00	950.00	July 20, 2023
70	MAUBAN	308007	LIWAYWAY NHS	0212-1265-43		1,000.00	50.00	950.00	July 20, 2023

DepEd – DIVISION OF QUEZON

Brgy. Talipan, Pagbilao, Quezon

CASH ADVANCE PAYROLL ON THE IMPLEMENTATION OF NATIONAL LEARNING CAMP (NLC)

Printing of Advocacy Materials (Secondary Schools)

For the month of July 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
71	SAN FRANCISCO (A)	308039	LUALHATI EDANO NHS	1632-1091-10	MIGUELITO CASTILLO	1,000.00	50.00	950.00	July 20, 2023
72	REAL	308026	LUBAYAT NHS (UNGOS NHS-LUBAYAT)	1992-1065-45	ROLLY SUAVERDEZ	1,000.00	50.00	950.00	July 20, 2023
73	TIAONG	308035	TALISAY NHS (LUSACAN NHS ANNEX-TAI)	2612-1064-04	MARICAR L. TAGARA	1,000.00	50.00	950.00	July 20, 2023
74	SAN FRANCISCO (A)	302326	MABUNGA NHS	1632-1096-24	BENEDICT ABELLO	1,000.00	50.00	950.00	July 20, 2023
75	LOPEZ	308048	MAGALLANES NHS-STA. CATALINA	4142-1034-49	HILDA D. MOLAS	1,000.00	50.00	950.00	July 20, 2023
76	MULANAY	301283	MAGSAYSAY NHS	1632-1097-48	AUREA M. OSENA	1,000.00	50.00	950.00	July 20, 2023
77	GENERAL LUNA	301354	MALAYA NHS	4352-1028-44	SHEILA S. SILANG	1,000.00	50.00	950.00	July 20, 2023
78	GENERAL NAKAR	301362	MALIGAYA NHS (PSHN-MALIGAYA EXT.)	1992-1061-03	MONROE L. OBUYES	1,000.00	50.00	950.00	July 20, 2023
79	ATIMONAN	301355	MALIGAYA NHS-ATIMONAN	4342-1010-92	NORBI A. CABANELA	1,000.00	50.00	950.00	July 20, 2023
80	BUENAVISTA	308008	MALIGAYA NHS-BUENAVISTA	4352-1024-96	JOSELITO NAZARETH	1,000.00	50.00	950.00	July 20, 2023
81	ATIMONAN	301357	MALUSAK NHS	4342-1015-72	CYNTHIA P. CUYA	1,000.00	50.00	950.00	July 20, 2023
82	TAGKAWAYAN	308045	MANSILAY NHS	2442-1243-64	MONA LIZA SILENCIO	1,000.00	50.00	950.00	July 20, 2023
83	TAGKAWAYAN	308002	MAPULOT NHS	2442-1244-02	TERESITA HURTADO	1,000.00	50.00	950.00	July 20, 2023
84	CATANAUAN	308001	MATANDANG SABANG NHS	4352-1022-59	SILVER A. BANDOL	1,000.00	50.00	950.00	July 20, 2023
85	GUINAYANGAN	301359	NABANGKA NHS	4142-1037-32	JACKIELO CORTEZ	1,000.00	50.00	950.00	July 20, 2023
86	LUCBAN	301366	NAGSINAMO NHS	3652-1018-35	REYNATO Z. OBIS	1,000.00	50.00	950.00	July 20, 2023
87	PATNANUNGAN	305524	PAARALANG SEKUNDARYA NG PATNANU	2121-267-64	SHERYL JEAN N. DIG	1,000.00	50.00	950.00	July 20, 2023
88	QUEZON	301315	PABLO MANINGAS NHS	2442-1244-45	JANETTE J. CABANGON	1,000.00	50.00	950.00	July 20, 2023
89	MULANAY	301330	PAKIING NHS	1632-1089-97	MIGUEL RANIDO JR.	1,000.00	50.00	950.00	July 20, 2023
90	LOPEZ	308009	PAMAMPANGIN NHS	4142-1034-14	ADELIA PANOTES	1,000.00	50.00	950.00	July 20, 2023
91	GUMACA	301372	PANIKIHAN NHS	2442-1231-98	NANETTE D. RAMIREZ	1,000.00	50.00	950.00	July 20, 2023
92	PANUKULAN	301396	PANUKULAN NHS (SAN JUAN NHS)	1992-1063-83	DELFIN S. SUSA JR.	1,000.00	50.00	950.00	July 20, 2023
93	MULANAY	301373	PATABOG NHS(DONA FRANCISCA ALVAR	1632-1092-25	AIRNE IDEA	1,000.00	50.00	950.00	July 20, 2023
94	SARIAYA	308032	PILI NHS	0212-1255-47	MARIBEL M. ALCANTARA	1,000.00	50.00	950.00	July 20, 2023
95	LOPEZ	301352	PIPIPIS NHS	4142-1031-71	MARISSA MAGSADIA	1,000.00	50.00	950.00	July 20, 2023
96	PITOGO	301376	PITOGO COMM. HS	2442-1229-73	PETER ANDREW REGENCIA	1,000.00	50.00	950.00	July 20, 2023
97	POLILLO	308047	POLILLO NHS EXTENSION	1992-1062-35	JANET N. SUAVERDEZ	1,000.00	50.00	950.00	July 20, 2023
98	GENERAL NAKAR	301363	PSHN-UMIRAY EXT.	1992-1060-49	NESTOR N. SANDOVAL	1,000.00	50.00	950.00	July 20, 2023
99	SAN FRANCISCO (A)	301379	PUGON NHS	1632-1091-36	RAFAEL M. CORREA	1,000.00	50.00	950.00	July 20, 2023
100	CITY OF TAYABAS	308036	QUEZON SCIENCE HS	0212-1266-16	CARLA MARIE D. CARANDANG	1,000.00	50.00	950.00	July 20, 2023
101	SAN FRANCISCO (A)	301368	RENATO VICENCIO NHS	1632-1090-47	JOMAR P. MAJADILLAS	1,000.00	50.00	950.00	July 20, 2023
102	CALAUAG	308022	RUFINA TRINIDAD MNHS	2442-1237-67	JEROME C. CORPORAL	1,000.00	50.00	950.00	July 20, 2023
103	POLILLO	301382	SABANG NHS	212-1263-30	RONALD A. CAPILE	1,000.00	50.00	950.00	July 20, 2023
104	PITOGO	301383	SAMPALOC NHS-PITOGO	2442-1244-70	LUCIA GRANADA ROGEL	1,000.00	50.00	950.00	July 20, 2023
105	SAMPALOC	301384	SAMPALOC NHS-SAMPALOC	3652-1019-67	MYLA V. COMBALICER	1,000.00	50.00	950.00	July 20, 2023

DepEd - DIVISION OF QUEZON
Brgy. Talipán Pagbitao, Quezon

CASH ADVANCE PAYROLL ON THE IMPLEMENTATION OF NATIONAL LEARNING CAMP (NLC)

Printing of Advocacy Materials (Secondary Schools)

For the month of July 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
106	LOPEZ	301386	SAN FRANCISCO B NHS	4142-1022-30	JEAN H. VILLELA	1,000.00	50.00	950.00	July 20, 2023
107	PADRE BURGOS	301394	SAN ISIDRO NHS-PADRE BURGOS	0212-1256-10	CONRADO G. PRUDENTE	1,000.00	50.00	950.00	July 20, 2023
108	TAGKAWAYAN	301395	SAN ISIDRO NHS-TAGKAWAYAN	2442-1236-94	GILBERTO GRATUITO	1,000.00	50.00	950.00	July 20, 2023
109	CATANAUAN	308025	SAN JOSE NHS (TAGBACAN ILAYA INTEG	4352-1027-71	MARY AUDIE CARIAGA	1,000.00	50.00	950.00	July 20, 2023
110	ATIMONAN	301400	SAN RAFAEL NHS	4342-1017-18	PRISIA IMELDA P. MIRA	1,000.00	50.00	950.00	July 20, 2023
111	CALAUAG	301402	SAN ROQUE ILAYA NHS	2442-1235-64	REYNALDO I. ZAMORA	1,000.00	50.00	950.00	July 20, 2023
112	CATANAUAN	301401	SAN ROQUE NHS-CATANAUAN	4353-1027-80	REYMAR L. DE ROSAS	1,000.00	50.00	950.00	July 20, 2023
113	CATANAUAN	308010	SAN VICENTE KANLURAN NHS	4352-1028-95	ISABEL ROGEL	1,000.00	50.00	950.00	July 20, 2023
114	TAGKAWAYAN	301398	SANMANDELICAR NHS	2442-1241-51	ORIEL DAPO	1,000.00	50.00	950.00	July 20, 2023
115	SARIAYA	305598	SARIAYA NHS	212-1254-58	THELMA PEREZ LUNA	1,000.00	50.00	950.00	July 20, 2023
116	GUINAYANGAN	301324	STA CRUZ NHS	4142-1040-54	VILMA M. CLEOFE	1,000.00	50.00	950.00	July 20, 2023
117	DOLORES	301318	STA. LUCIA NHS-DOLORES	2612-1058-66	RICARDO L. DE GUZMAN	1,000.00	50.00	950.00	July 20, 2023
118	CALAUAG	308011	STO. ANGEL NHS	4142-1046-66	RIZZIA LYNETH SARMIENTO	1,000.00	50.00	950.00	July 20, 2023
119	LOPEZ	301389	STO. NINO ILAYA NHS	4142-1034-65	EDSON VILLANUEVA	1,000.00	50.00	950.00	July 20, 2023
120	SAN FRANCISCO (A)	308003	STO. NINO NHS	1632-1088-22	MARIA TERESA J. ALVASAN	1,000.00	50.00	950.00	July 20, 2023
121	TAGKAWAYAN	301405	TABASON NHS	2442-1243-80	MARY GRACE T. JEREMIAS	1,000.00	50.00	950.00	July 20, 2023
122	CATANAUAN	301392	TAGABAS IBABA NHS	4352-1022-91	JESSIE A. BONILLO	1,000.00	50.00	950.00	July 20, 2023
123	CATANAUAN	301312	TAGBACAN NHS	4352-1027-47	FLORIDA MANALO	1,000.00	50.00	950.00	July 20, 2023
124	POLILLO	301408	TALUONG NHS	1992-1066-18	LECERIO DEL MORO JR.	1,000.00	50.00	950.00	July 20, 2023
125	SAN FRANCISCO (A)	301409	TAYUMAN NHS	1632-1092-09	AGNES L. ROXAS	1,000.00	50.00	950.00	July 20, 2023
126	SAN FRANCISCO (A)	301411	TUMBAGA NHS	1632-1103-04	JOEVELYN L. BANQUILES	1,000.00	50.00	950.00	July 20, 2023
127	REAL	301413	UNGOS NHS-LLAVAC	1992-1065-96	MARICEL Y. CORONACION	1,000.00	50.00	950.00	July 20, 2023
128	LOPEZ	301353	VERONICA NHS	4142-1036-60	MECHELLE L. CIAS	1,000.00	50.00	950.00	July 20, 2023
129	GUMACA	301415	VILLA PEREZ NHS	2442-1235-70	RIZA S. AGUPITAN	1,000.00	50.00	950.00	July 20, 2023
130	CALAUAG	308013	VILLA SAN ISIDRO NHS	4142-1062-43	EVANGELINE A. MACAPAGAL	1,000.00	50.00	950.00	July 20, 2023
131	SAN NARCISO	308031	WHITE CLIFF NHS	1632-1088-65	MIRALONA A. UY	1,000.00	50.00	950.00	July 20, 2023
132	GUINAYANGAN	305768	GUINAYANGAN SENIOR HIGH SCHOOL	2442-1253-79	ESTELO MAGALANG	1,000.00	50.00	950.00	July 20, 2023
133	SAN NARCISO	301280	Abuyon National High School	2445-0730-78	Elias E. De Castro	1,000.00	50.00	950.00	July 20, 2023
134	ALABAT	301284	Alabat Island National High School	2445-0212-80	Joseph C. Hinanay	1,000.00	50.00	950.00	July 20, 2023
135	PITOGO	301285	Amontay National High School	2445-0232-32	Carmencita T. Ponce	1,000.00	50.00	950.00	July 20, 2023
136	ATIMONAN	301286	Atimonan National Comprehensive High S	2445-0191-38	Rene L. Portades	1,000.00	50.00	950.00	July 20, 2023
137	MULANAY	301295	Bondoc Peninsula Agricultural High School	1636-1082-23	Adelina A. Gonzales	1,000.00	50.00	950.00	July 20, 2023
138	CANDELARIA	301296	Bukal Sur National High School	2615-0197-23	Violeta T. Catapia	1,000.00	50.00	950.00	July 20, 2023
139	BURDEOS	301334	Burdeos National High School	0215-0901-91	Marnita G. Banderada	1,000.00	50.00	950.00	July 20, 2023
140	TIAONG	301299	Cabay National High School	2617-0128-74	Ariel C. Del Mundo	1,000.00	50.00	950.00	July 20, 2023

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Brgy. Talippan, Pagbilao, Quezon

CASH ADVANCE PAYROLL ON THE IMPLEMENTATION OF NATIONAL LEARNING CAMP (NLC)

Printing of Advocacy Materials (Secondary Schools)

For the month of July 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
141	CALAUAG	301304	Calauag National High School	2445-0527-63	Bernardo Cristino P. Altamira	1,000.00	50.00	950.00	July 20, 2023
142	SAN ANDRES	301306	SAN ANDRES NHS (formerly Camflora Nat	2445-0305-06	Felix M. Alegre	1,000.00	50.00	950.00	July 20, 2023
143	SARIAYA	301308	Canda National High School	3655-0025-44	Esperanza R. Villa	1,000.00	50.00	950.00	July 20, 2023
144	PLARIDEL	301316	Concepcion National High School	2445-0525-34	Salve J. Hosain	1,000.00	50.00	950.00	July 20, 2023
145	DOLORES	301317	Dagatan National High School	2616-1391-45	Serafin M. Caringal	1,000.00	50.00	950.00	July 20, 2023
146	CANDELARIA	308016	Dolores Macasaet National High School	2616-0999-92	Analyñ V. Atienza	1,000.00	50.00	950.00	July 20, 2023
147	MAUBAN	301319	Dr. Maria D. Pastrana National High Scho	0216-1821-54	Mario A. Guevarra	1,000.00	50.00	950.00	July 20, 2023
148	CANDELARIA	308019	Dr. Panfilo Castro National High School	2615-0213-02	Nelia B. Espiritu	1,000.00	50.00	950.00	July 20, 2023
149	AGDANGAN	301321	Elias A. Salvador NHS	2445-0510-90	Melba G. Gonzales	1,000.00	50.00	950.00	July 20, 2023
150	GUINAYANGAN	301323	Guinayangan National High School	2445-0915-80	Leilani A. Pregellana	1,000.00	50.00	950.00	July 20, 2023
151	GUMACA	301325	Gumaca National High School	1635-0248-08	Teodosio F. Laktian	1,000.00	50.00	950.00	July 20, 2023
152	LOPEZ	301327	Hondagua National High School	2445-0414-78	Eric A. Molines	1,000.00	50.00	950.00	July 20, 2023
153	INFANTA	301332	INFANTA NATIONAL HIGH SCHOOL	2445-0769-13	CALIXTO S. BLAZO	1,000.00	50.00	950.00	July 20, 2023
154	GUMACA	301340	Lamon Bay School of Fisheries	2446-0829-25	Nanette D. Ramirez	1,000.00	50.00	950.00	July 20, 2023
155	PANUKULAN	301344	Libo National High School	1995-0265-50	Gina A. Avellaneda	1,000.00	50.00	950.00	July 20, 2023
156	LOPEZ	301345	Lopez National Comprehensive High School	2445-0183-36	Marina R. Abueva	1,000.00	50.00	950.00	July 20, 2023
157	SARIAYA	301349	Lutucan Integrated National High School	0215-1236-85	Feliza B. Quevada	1,000.00	50.00	950.00	July 20, 2023
158	LOPEZ	301351	Magallanes National High School	2445-0510-58	Cherizza Gay C. Ocbian	1,000.00	50.00	950.00	July 20, 2023
159	ATIMONAN	301356	Malinao Ilaya Integrated National High Sch	2865-0136-07	Allan E. Data	1,000.00	50.00	950.00	July 20, 2023
160	MAUBAN	301350	Manuel S. Enverga Memorial School of Art	0215-0665-76	Aris S. Barrago	1,000.00	50.00	950.00	July 20, 2023
161	SAN FRANCISCO (A)	301390	Marcial B. Villanueva National High School	1635-0129-66	Benedict C. Abello	1,000.00	50.00	950.00	July 20, 2023
162	MACALELON	301360	Olongtao National High School	2446-2228-67	Melecia C. Cucto	1,000.00	50.00	950.00	July 20, 2023
163	GEN. NAKAR	301361	Paaralang Sekundarya ng Heneral Nakar	0215-0956-14	Gregorio I. Racelis	1,000.00	50.00	950.00	July 20, 2023
164	LUCBAN	301364	Paaralang Sekundarya ng Lucban	3655-0022-85	Reynaldo V. Nanong	1,000.00	50.00	950.00	July 20, 2023
165	PAGBILAO	301367	Pagbilao Grande Island National High Sch	0215-1016-49	Rowena S. Castro	1,000.00	50.00	950.00	July 20, 2023
166	PAGBILAO	308004	Pagbilao National High School	3655-0024-63	Elmer C. Ravina	1,000.00	50.00	950.00	July 20, 2023
167	SAN FRANCISCO (A)	301369	Pagsanahan National High School	1636-0641-02	Loradel B. Romano	1,000.00	50.00	950.00	July 20, 2023
168	PATNANUNGAN	301374	Patnanungan National High School	1995-0199-02	Rosalie A. Salgo	1,000.00	50.00	950.00	July 20, 2023
169	PERES	301375	Perez National High School	2445-0353-70	Sighlie M. Regodon	1,000.00	50.00	950.00	July 20, 2023
170	POLILLO	301377	Polillo National High School	1995-0165-04	Janet N. Suaverdez	1,000.00	50.00	950.00	July 20, 2023
171	LUCENA	301380	Quezon National High School	2615-0327-54	Jessie V. Vasquez	1,000.00	50.00	950.00	July 20, 2023
172	TIANG	301382	Recto Memorial National High School	2616-2261-70	Victor Emmanuel D. Maderazo	1,000.00	50.00	950.00	July 20, 2023
173	SAN ANTONIO	301385	San Antonio National High School	2616-1009-90	Geronimo Z. Reyes, Jr.	1,000.00	50.00	950.00	July 20, 2023
174	CATANAUAN	301391	San Isidro National High School-Catanaua	2445-0730-27	Mariou T. Bañal	1,000.00	50.00	950.00	July 20, 2023
175	GENERAL LUNA	301393	San Isidro National High School-General I	2445-0641-68	Nida B. Basila	1,000.00	50.00	950.00	July 20, 2023

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Brgy. Talipan, Pagbilao, Quezon

CASH ADVANCE PAYROLL ON THE IMPLEMENTATION OF NATIONAL LEARNING CAMP (NLC)
Printing of Advocacy Materials (Secondary Schools)
For the month of July 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	AMOUNT	5% Tax Withheld	TOTAL	DATE
176	PAGBILAO	308030	Silangang Malicboy National High School	0215-0809-35	Leonila R. Dayag	1,000.00	50.00	950.00	July 20, 2023
177	CALAUAG	301404	Sto. Domingo National High School	2446-1795-70	Elpidio S. Javier	1,000.00	50.00	950.00	July 20, 2023
178	TAGKAWAYAN	301406	Tagkawayan National High School	2445-0789-91	Gelyrn D. De Castro	1,000.00	50.00	950.00	July 20, 2023
179	PAGBILAO	301407	Talipan National High School	2445-0761-90	Luningning R. Mendoza	1,000.00	50.00	950.00	July 20, 2023
180	INFANTA	301410	Tongohin National High School	1995-0119-36	Ramon M. Abracia	1,000.00	50.00	950.00	July 20, 2023
181	REAL	301412	Ungos Integrated National High School	1995-0057-82	Yoleny R. Portales	1,000.00	50.00	950.00	July 20, 2023
182	UNISAN	301414	Unisan Integrated High School	0215-1489-20	Leo C. Ramos	1,000.00	50.00	950.00	July 20, 2023
183	TIAONG	301370	Paisa National High School	2615-0292-73	Lea L. Lopez	1,000.00	50.00	950.00	July 20, 2023
184	SAN NARCISO	301399	Godofredo M. Tan Integrated School of Art	2445-0730-78	Elias E. De Castro	1,000.00	50.00	950.00	July 20, 2023
185	BUENAVISTA	301296	Buenavista National High School- Buenavista	2445-0583-38	Rogelio P. Villapando	1,000.00	50.00	950.00	July 20, 2023
186	TIAONG	301348	Lusacan National High School	2615-0375-35	Carlo Erba M. Pacinos	1,000.00	50.00	950.00	July 20, 2023
			GRAND TOTAL			186,000.00	9,300.00	176,700.00	

Prepared by:

LORENA S. WALANGSUMBAT, EdD
Chief Education Program Supervisor

OK AS TO FUND:

EDMUNDO R. MARIN JR.
Accountant III

APPROVED BY:

ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent

No.	DISTRICT	SCHOOL ID	SCHOOL	PARTICIPANTS			Math Intervention						Math RMA						AMOUNT FOR DOWNLOAD				
				ENROLLMENT			TEACHERS			Grade 1		Grade 2		Grade 3		Grade 1		Grade 2		Grade 3		LM	TG
				Grade 1	Grade 2	Grade 3	Grade 1	Grade 2	Grade 3	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG		
1010		841	852	92	91	66	318,160.00	2,704.80	67,111.80	3,438.88	69,533.20	2,425.20	12,120.00	12,120.00	828.00	13,119.60	819.00	10,224.00	670.80	502,146.20			
							158	49	133	63	136	47	20	20	15	26	8.00	12.00	15.80	13	7.80		
							316	29.40	79.80	37.60	81.00	25.20	12.00	9.00	9.00	15.80	8.00	12.00	7.80				

Prepared by:
JEE-ANN O. BORINES
 Education Program Supervisor -LRM

Noted:
LORENA S. WALANGSUMBAT, EdD
 CID Chief

Payroll Reference - Grade 1-3 Reading Reproduction

No.	DISTRICT	SCHOOL ID	SCHOOL	PARTICIPANTS										Reading						UNIVERSAL SERIAL BUS 8GB for Teachers	AMOUNT FOR DOWNLOAD
				ENROLLMENT			TEACHERS				Developing		Transitioning		Emerging		Delivery Cost Per Learner				
				Grade 1	Grade 2	Grade 3	Grade 1	Grade 2	Grade 3	Grade 1	Grade 2	Grade 3	LM	TG	LM	TG		LM	TG		
				No. of Activity Sheets as of July 21, 2023 →			No. of pages Per Activity Sheets →				LM	TG	LM	TG	LM	TG					
				Amount Per Page (Not back to back) G1 LM Colored, G2-3 B&W →			Total No. of pages →				15	26	9	24	5	75	22				
				Amount →			Amount →				150.00	15.60	27.00	14.40	45.00	13.20	2.00	300.00			
1	General Nakar 1	108701	Balangan Elementary School	13	18	22	1	1	1	1	1,950.00	15.60	486.00	14.40	990.00	13.20	106.00	900.00	4,472.20		
2	Sampaloc	109081	Pang - Alaalang Paaralang Amando S. Dayo	7	7	4	1	1	1	1,050.00	15.60	189.00	14.40	180.00	13.20	36.00	900.00	2,398.20			
3	Sampaloc	109080	Apasan Elementary School	11	5	6	1	1	2	1,650.00	15.60	135.00	14.40	270.00	26.40	44.00	1,200.00	3,355.40			
4	LUCBAN	108870	Paaralang Elementarya ng Lucban-6	3	4	0	1	1	1	450.00	15.60	108.00	14.40	-	-	14.00	600.00	1,202.00			
5	LUCBAN	108869	Paaralang Elementarya ng Lucban 5	0	0	4				-	-	-	-	180.00	13.20	8.00	300.00	501.20			
6	LUCBAN	108871	Paaralang Elementarya ng Lucban 7	0	1	3				-	-	-	-	135.00	13.20	8.00	600.00	797.60			
7	POLILLO	109024	BINIBITINAN ELEM. SCHOOL	13	0	0	1			1,950.00	15.60	27.00	14.40	135.00	13.20	26.00	300.00	2,291.60			
8	POLILLO	109020	BALESIN INTEGRATED SCHOOL	0	5	0				-	-	135.00	14.40	-	-	10.00	300.00	459.40			
9	POLILLO	109033	LIBJO ELEMENTARY SCHOOL	0	10	0				-	-	270.00	43.20	-	-	20.00	900.00	1,233.20			
10	POLILLO	109048	SIBULAN ELEMENTARY SCHOOL	19	20	11	3	4	3	2,850.00	46.80	540.00	57.60	495.00	39.60	100.00	3,000.00	7,129.00			
11	Pagbilao 1	108971	PAGBILAO EAST ES	31	27	0	1	2	2	4,650.00	15.60	729.00	28.80	-	-	116.00	900.00	6,439.40			
12	Pagbilao 1	108969	Mapagong-Alupaye ES	10	7	5	2	2	2	1,500.00	31.20	189.00	28.80	225.00	26.40	44.00	1,800.00	3,844.40			
13	Pagbilao 1	108970	Pagbilao Central ES	24	32	44	3	3	3	3,600.00	46.80	864.00	43.20	1,980.00	39.60	200.00	2,700.00	9,473.60			
14	Pagbilao 1	108963	Benigue ES	6	4	0	1	1		900.00	15.60	108.00	14.40	-	-	20.00	600.00	1,658.00			
15	Pagbilao 1	108977	Talipan ES	35	0	0	1			5,250.00	15.60	-	-	-	-	70.00	300.00	5,635.60			
16	Pagbilao 1	108964	Bigo Elementary School	9	15	8	1	1	1	1,350.00	15.60	405.00	14.40	360.00	13.20	64.00	900.00	3,122.20			
17	Pagbilao 1	108972	Pagbilao West ES	11	4	3	1	1	1	1,650.00	15.60	108.00	14.40	135.00	13.20	36.00	900.00	2,872.20			
18	General Nakar 2	108703	Canaway ES	16	15	20	1	1	1	2,400.00	15.60	405.00	14.40	900.00	13.20	102.00	900.00	4,750.20			
19	General Nakar 2	108705	Cynthia Village ES	23	26	24	1	1	1	3,450.00	15.60	702.00	14.40	1,080.00	13.20	146.00	900.00	6,321.20			
20	General Nakar 2	108723	San Marcelino ES	11	10	13	1	1	1	1,650.00	15.60	270.00	14.40	585.00	13.20	68.00	900.00	3,516.20			
21	General Nakar 2	108715	Malgaya ES	7	13	10	1	2	1	1,050.00	15.60	351.00	28.80	450.00	13.20	60.00	1,200.00	3,168.60			
22	General Nakar 2	108710	Lolo ES	6	6	3	1	1	1	900.00	15.60	162.00	14.40	135.00	13.20	30.00	900.00	2,170.20			
23	General Nakar 2	108725	Umirey ES	30	30	20	3	3	2	4,500.00	46.80	810.00	43.20	900.00	26.40	160.00	2,400.00	8,888.40			
24	General Nakar 2	502072 (108713)	Magsikap IS	19	8	6	1	1	1	2,850.00	15.60	216.00	14.40	270.00	13.20	66.00	900.00	4,945.20			
25	General Nakar 2	108722	Sableng ES	7	9	9	2	2	2	1,050.00	31.20	243.00	28.80	405.00	26.40	50.00	1,800.00	3,634.40			
26	MAUBAN SOUTH	108911	Mauban South Central ES 1	0	10	12				-	-	270.00	14.40	540.00	13.20	44.00	600.00	1,481.60			
27	MAUBAN NORTH	108893	MABATO ELEMENTARY SCHOOL	7	5	2	1	1	1	1,050.00	15.60	135.00	14.40	90.00	13.20	28.00	900.00	2,246.20			

No.	DISTRICT	SCHOOL ID	SCHOOL	PARTICIPANTS										Reading								UNIVERSAL SERIAL BUS 8GB for Teachers	AMOUNT FOR DOWNLOAD
				ENROLLMENT			TEACHERS				Developing			Transitioning			Emerging		Delivery Cost Per Learner				
				Grade 1	Grade 2	Grade 3	Grade 1	Grade 2	Grade 3	Grade 3	LM	TG	LM	TG	LM	TG	LM	TG					
				No. of Activity Sheets as of July 21, 2023 →			No. of pages Per Activity Sheets →				LM			TG			LM			TG			
Amount Per Page (Not back to back) G1 LM Colored, G2-3 B&W →			Total No. of pages →				Amount →																
28	MAUBAN NORTH	108895	MAUBAN NORTH ELEMENTARY SCHOOL II	0	5	5	1	1	1	1	1	1	135.00	14.40	225.00	13.20	20.00	600.00	1,007.60				
29	MAUBAN NORTH	108898	SAN LORENZO ELEMENTARY SCHOOL	27	0	0	2	2	4,050.00	31.20	-	-	-	-	-	-	54.00	600.00	4,735.20				
30	MAUBAN NORTH	108894	MAUBAN NORTH ELEMENTARY SCHOOL 1	42	36	42	3	3	6,300.00	46.80	972.00	43.20	1,890.00	39.60	2,700.00	240.00	2,700.00	12,231.60					
31	REAL	109074	REAL CENTRAL ELEMENTARY SCHOOL	0	0	70		2	-	-	-	-	-	-	3,150.00	26.40	140.00	600.00	3,916.40				
32	JOMALIG	108979	APAD ELEMENTARY SCHOOL	21	6	8	2	1	3,150.00	31.20	182.00	14.40	360.00	13.20	70.00	1,200.00	70.00	1,200.00	5,000.80				
33	Tiagon II	109279	PAIISA ELEMENTARY SCHOOL	9	6	10	1	1	1,350.00	15.60	162.00	14.40	450.00	13.20	50.00	900.00	50.00	900.00	2,955.20				
34	Tiagon I	109272	CLARO M. RECTO MEMORIAL CENTRAL SCHOOL	32	0	27	1	1	4,800.00	15.60	-	-	1,215.00	13.20	118.00	600.00	118.00	600.00	6,761.80				
35	Cardelaria East	108619	Malabanan Norte Elementary School	0	25	16		1	-	-	675.00	14.40	720.00	13.20	82.00	600.00	82.00	600.00	2,104.60				
36	CANDELARIA WEST	108636	CANDELARIA ELEMENTARY SCHOOL 1&2	23	11	18	1	1	3,450.00	15.60	287.00	14.40	810.00	13.20	104.00	900.00	104.00	900.00	5,604.20				
37	Mulanay 2	108929	Ilayang Yuni Elementary School	11	0	0	1	1	1,650.00	15.60	-	-	-	-	-	300.00	-	300.00	1,965.60				
38	Pitogo	109000	Amontay ES	23	3	9	2	2	3,450.00	31.20	81.00	28.80	405.00	26.40	70.00	1,800.00	70.00	1,800.00	5,892.40				
39	Pitogo	109002	Cawayanin ES	12	5	11	1	1	1,800.00	15.60	135.00	14.40	495.00	26.40	56.00	1,200.00	56.00	1,200.00	3,742.40				
40	Pitogo	109003	Dulong Bayan ES	10	0	10	1	1	1,500.00	15.60	-	-	450.00	13.20	40.00	600.00	40.00	600.00	2,616.80				
41	Pitogo	109011	Rizalino ES	3	5	2	1	1	450.00	15.60	135.00	14.40	90.00	13.20	20.00	900.00	20.00	900.00	1,638.20				
42	SAN FRANCISCO II	109130	PAGSANGAHAN ELEMENTARY SCHOOL	18	7	18	1	1	2,700.00	15.60	189.00	14.40	810.00	13.20	86.00	900.00	86.00	900.00	4,728.20				
43	BUENAVIDA 1	108551	SAN VICENTE ELEMENTARY SCHOOL	4	10	10	1	1	600.00	15.60	270.00	14.40	450.00	13.20	48.00	900.00	48.00	900.00	2,311.20				
44	BUENAVIDA 2	108539	Cabong Elementary School	7	5	13	1	1	1,050.00	15.60	135.00	14.40	585.00	13.20	50.00	900.00	50.00	900.00	2,763.20				
45	Padre Burgos	108952	Kinagunan ES	9	10	10	1	1	1,350.00	15.60	270.00	14.40	450.00	13.20	58.00	900.00	58.00	900.00	3,071.20				
46	Padre Burgos	108961	Yawe ES	8	22	11	2	2	1,200.00	31.20	594.00	28.80	495.00	26.40	82.00	1,800.00	82.00	1,800.00	4,257.40				
47	San Andres	109088	Alibabab ES	20	20	6	2	2	3,000.00	31.20	540.00	28.80	270.00	13.20	92.00	1,500.00	92.00	1,500.00	5,475.20				
48	San Andres	109092	Inanuran ES	10	12	11	1	1	1,500.00	15.60	324.00	14.40	495.00	13.20	66.00	900.00	66.00	900.00	3,328.20				
49	San Andres	109095	San Andres ES	22	0	0	1	1	3,300.00	15.60	-	-	-	-	44.00	300.00	-	300.00	3,659.60				
50	San Andres	109090	Uy Yek Liang ES	5	2	7	1	1	750.00	15.60	54.00	14.40	315.00	13.20	28.00	900.00	28.00	900.00	2,090.20				
51	San Andres	109100	Yugno ES	10	12	9	1	1	1,500.00	15.60	324.00	14.40	405.00	13.20	62.00	900.00	62.00	900.00	3,234.20				
52	San Narciso 2	109143	Guinhalinan Elementary School	41	42	28	2	2	6,150.00	31.20	1,134.00	28.80	1,260.00	26.40	222.00	1,800.00	222.00	1,800.00	10,652.40				
53	San Narciso 2	109137	Abuyon Elementary School	21	0	25	2	2	3,150.00	31.20	-	-	1,125.00	26.40	92.00	1,200.00	92.00	1,200.00	5,624.60				
54	General Luna	108686	Gen. Luna CES	5	18	0	1	1	750.00	15.60	486.00	14.40	-	-	46.00	600.00	-	600.00	1,912.00				

No.	DISTRICT	SCHOOL ID	SCHOOL	PARTICIPANTS										Reading								UNIVERSAL SERIAL BUS 8GB for Teachers	AMOUNT FOR DOWNLOAD	
				ENROLLMENT			TEACHERS			Developing				Transitioning				Emerging						
				Grade 1	Grade 2	Grade 3	Grade 1	Grade 2	Grade 3	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG			
				No. of Activity Sheets as of July 21, 2023 →			No. of pages Per Activity Sheets →			Total No. of pages →				Amount →				Amount →						
55	General Luna	108687	Lavides ES	4	6	6	1	1	1	1	1	600.00	15.60	15.60	14.40	14.40	27.00	27.00	45.00	13.20	13.20	2.00	300.00	2,007.20
56	General Luna	108684	San Isidro ES	0	10	0																	300.00	604.40
57	ALABAT	108503	ALABAT CENTRAL ELEM. SCHOOL	15	44	28	2	2	2	2	2	2,250.00	31.20	31.20	28.80	28.80	1,188.00	1,188.00	1,260.00	26.40	26.40	174.00	1,800.00	6,758.40
58	LOPEZ EAST	108605	DON EMILIO SALUMBIDES ES	23	13	2	1	1	1	1	1	3,450.00	15.60	15.60	14.40	14.40	351.00	351.00	90.00	13.20	13.20	76.00	900.00	4,910.20
59	ATIMONAN I	108509	ATIMONAN CENTRAL ES	0	7	35																	900.00	2,788.80
60	ATIMONAN I	108521	MALUSAK ES	2	15	4	1	1	1	1	1	300.00	15.60	15.60	14.40	14.40	405.00	405.00	180.00	13.20	13.20	42.00	900.00	1,870.20
61	ATIMONAN I	108524	MATANAG ES	4	3	3	1	1	1	1	1	600.00	15.60	15.60	14.40	14.40	81.00	81.00	135.00	13.20	13.20	20.00	900.00	1,779.20
62	ATIMONAN I	108535	VILLA ILAYA ES	3	9	3	1	1	1	1	1	450.00	15.60	15.60	14.40	14.40	243.00	243.00	135.00	13.20	13.20	30.00	900.00	1,801.20
63	ATIMONAN I	108514	CARIDAD ILAYA IS	3	6	4	1	1	1	1	1	450.00	15.60	15.60	14.40	14.40	182.00	182.00	180.00	13.20	13.20	26.00	900.00	1,761.20
64	Calaug East	108574	Calaug East Central ES	3	0	0	1					450.00	15.60	15.60									300.00	771.60
65	CALAUAG WEST	108605	PANGAHOY ES	4	3	3	1	1	1	1	1	600.00	15.60	15.60	14.40	14.40	81.00	81.00	135.00	13.20	13.20	20.00	900.00	1,779.20
66	CALAUAG WEST	108613	TINAMBULAN ES	6	6	9	1	1	1	1	1	900.00	15.60	15.60	14.40	14.40	162.00	162.00	405.00	13.20	13.20	42.00	900.00	2,452.20
67	GUMACA EAST	108752	BAMBAN ES	18	10	7	1	1	1	1	1	2,700.00	15.60	15.60	14.40	14.40	270.00	270.00	315.00	13.20	13.20	70.00	900.00	4,298.20
68	GUMACA EAST	108755	BINAMBANG ELEMENTARY SCHOOL	7	7	5	1	1	1	1	1	1,050.00	15.60	15.60	14.40	14.40	189.00	189.00	225.00	13.20	13.20	38.00	900.00	2,445.20
69	GUMACA EAST	108754	BICA ELEMENTARY SCHOOL	13	6	6	1	1	1	1	1	1,950.00	15.60	15.60	14.40	14.40	182.00	182.00	270.00	13.20	13.20	50.00	900.00	3,375.20
70	GUMACA EAST	108756	CAMOHAQUIN ELEMENTARY SCHOOL	20	8	7	1	1	1	1	1	3,000.00	15.60	15.60	14.40	14.40	216.00	216.00	315.00	13.20	13.20	70.00	900.00	4,544.20
71	GUMACA EAST	108759	GUMACA EAST CENTRAL SCHOOL	35	35	35	1	1	1	1	1	5,250.00	15.60	15.60	14.40	14.40	945.00	945.00	1,575.00	13.20	13.20	210.00	900.00	8,923.20
72	GUMACA EAST	108760	HAGAKHAKIN ELEMENTARY SCHOOL	10	10	10	1	1	1	1	1	1,500.00	15.60	15.60	14.40	14.40	270.00	270.00	450.00	13.20	13.20	60.00	900.00	3,223.20
73	GUMACA EAST	108754	LABNIG ELEMENTARY SCHOOL	5	4	4	1	1	1	1	1	750.00	15.60	15.60	14.40	14.40	108.00	108.00	180.00	13.20	13.20	26.00	900.00	2,007.20
74	GUMACA EAST	108761	LAGYO ELEMENTARY SCHOOL	16	9	18	1	1	1	1	1	2,400.00	15.60	15.60	14.40	14.40	243.00	243.00	810.00	13.20	13.20	86.00	900.00	4,482.20
75	GUMACA EAST	108762	PANIKHAN ELEMENTARY SCHOOL	19	10	8	1	1	1	1	1	2,850.00	15.60	15.60	14.40	14.40	270.00	270.00	360.00	13.20	13.20	74.00	900.00	4,497.20
76	GUMACA EAST	108763	ROOSEVELT ELEMENTARY SCHOOL	12	25	15	1	1	1	1	1	1,800.00	15.60	15.60	14.40	14.40	675.00	675.00	675.00			104.00	600.00	3,884.00
77	GUMACA EAST	108764	VILLA PADUA ELEMENTARY SCHOOL	10	10	11	1	1	1	1	1	1,500.00	15.60	15.60	14.40	14.40	270.00	270.00	495.00	13.20	13.20	62.00	900.00	3,270.20
78	PLARIDEL	109017	PLARIDEL CENTRAL SCHOOL	11	12	6	1	1	1	1	1	1,650.00	15.60	15.60	14.40	14.40	324.00	324.00	270.00	13.20	13.20	58.00	900.00	3,245.20
79	PEREZ	108995	PAMBUHAN ES	8	7	7	1	1	1	1	1	1,200.00	15.60	15.60	14.40	14.40	189.00	189.00	315.00	13.20	13.20	44.00	900.00	2,691.20
80	PEREZ	108998	PINAGTUBIGAN ELEMENTARY SCHOOL	5	2	5	1	1	1	1	1	750.00	15.60	15.60	14.40	14.40	54.00	54.00	225.00	13.20	13.20	24.00	900.00	1,996.20
81	PEREZ	108999	RIZAL-MAABOT ES	12	5	4	1	1	1	1	1	1,800.00	15.60	15.60	14.40	14.40	135.00	135.00	180.00	13.20	13.20	42.00	900.00	3,100.20
82	PEREZ	501265	SEVERO TEJADA IS	11	6	2	1	1	1	1	1	1,650.00	15.60	15.60	14.40	14.40	162.00	162.00	90.00	13.20	13.20	38.00	900.00	2,883.20

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				ENROLLMENT			TEACHERS		Developing		Transitioning		Emerging							
				Grade 1	Grade 2	Grade 3	Grade 1	Grade 2	Grade 3	LM	TG	LM	TG	LM				TG		
83	LOPEZ WEST	108840	GOMEZ ES	20	0	0	0	2	92	86	86	3,000.00	31.20	-	-	-	40.00	600.00	3,671.20	
				1010	841	852	92	91	86	86	86	151,500.00	1,435.20	22,707.00	1,310.40	38,340.00	1,135.20	5,384.00	80,700.00	302,511.80

Prepared by:

JEE-ANN O. BORINES
 Education Program Supervisor - LRM

Noted:

LORENA S. WALANGSUMBAT, EdD
 CID Chief

Payroll Reference - Grade 7-8 Reproduction

No.	DISTRICT	SCHOOL ID	SCHOOL	PARTICIPANTS								Grade 7												Grade 8												AMOUNT FOR DOWNLOAD			
				ENROLLMENT		TEACHERS		English		Math		Science		English		Math		Science		English		Math		Science		LM	TG	LM	TG	LM	TG								
				Grade 7	Grade 8	No. of pages	Grade 7	Grade 8	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG															
				Grade 7	Grade 8	Amount	Grade 7	Grade 8	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG									
1	Sampaloc	308037	Adela S. Torres NHS	10	8	3	3	916.00	346.20	1,126.00	306	183	112.60	189.20	57.40	95.60	57.40	95.60	732.80	346.20	900.80	567.60	478.40	272.40	9,108.40														
2	Sampaloc	301384	Sampaloc NHS	9	14	3	3	824.40	346.20	1,013.40	1,702.80	1,702.80	1,702.80	1,702.80	1,702.80	1,702.80	1,702.80	1,282.40	346.20	1,576.40	567.60	837.20	272.40	10,146.00															
3	LUCBAN	301364	PSUS	102	108	3	3	9,343.20	346.20	11,465.20	19,289.40	5,854.80	9,751.20	5,854.80	9,751.20	5,854.80	9,751.20	9,892.80	346.20	12,190.80	567.60	6,458.40	272.40	85,777.20															
4	Mauban North	301350	Manuel S. Enverga Memorial School of Arts and	39	69	9	9	3,572.40	1,038.60	4,391.40	7,378.80	2,238.60	3,728.40	2,238.60	3,728.40	2,238.60	3,728.40	6,320.40	1,038.60	7,769.40	1,702.80	4,126.20	817.20	44,122.80															
5	POLLILLO	301408	TALUONG NATIONAL HIGH SCHOOL	10	5	2	1	916.00	230.80	1,126.00	1,892.00	574.00	956.00	574.00	956.00	574.00	956.00	458.00	115.40	563.00	189.20	299.00	90.80	7,410.20															
6	PAGSILAO I	308004	Pagbilao NHS	11	7	3	0	1,007.60	346.20	1,238.60	2,081.20	631.40	1,051.60	631.40	1,051.60	631.40	1,051.60	641.20	-	788.20	-	418.60	-	8,204.60															
7	BURDEOS	301334	Burdos NHS	30	30	3	3	2,748.00	346.20	3,378.00	5,676.00	1,722.00	2,868.00	1,722.00	2,868.00	1,722.00	2,868.00	2,748.00	346.20	3,378.00	567.60	1,794.00	272.40	25,844.40															
8	Real	308026	Ungos Integrated National HS	222	281	5	6	20,335.20	577.00	24,997.20	42,002.40	12,742.80	21,223.20	12,742.80	21,223.20	12,742.80	21,223.20	25,739.60	692.40	31,640.60	1,135.20	16,803.80	544.80	198,434.20															
9	INFANTA	301410	TONGOHIN NHS	35	35	3	3	3,206.00	346.20	3,941.00	6,622.00	2,009.00	3,346.00	2,009.00	3,346.00	2,009.00	3,346.00	3,206.00	346.20	3,941.00	567.60	2,093.00	272.40	29,896.40															
10	TIAONG II	301299	CABAY NHS	6	3	4	3	549.60	461.60	675.60	1,135.20	344.40	573.60	344.40	573.60	344.40	573.60	274.80	346.20	337.80	567.60	179.40	272.40	5,718.20															
11	TIAONG II	301370	PAISA NATIONAL HIGH SCHOOL	15	15	3	4	1,374.00	346.20	1,689.00	2,838.00	861.00	1,434.00	861.00	1,434.00	861.00	1,434.00	1,374.00	461.60	1,689.00	756.80	897.00	363.20	14,083.80															
12	SARAYA EAST	308032	PILI NATIONAL HIGH SCHOOL	0	35	0	3	-	-	-	-	-	-	-	-	-	-	3,206.00	346.20	3,941.00	567.60	2,093.00	272.40	10,426.20															
13	SARAYA EAST	308041	CASTANAS NHS	47	0	3	0	4,305.20	346.20	5,292.20	8,892.40	2,897.80	4,493.20	2,897.80	4,493.20	2,897.80	4,493.20	-	-	-	-	-	-	26,027.00															
14	CANDELABA WEST	308040	ATTY. CELSO . REYES INHS	23	12	3	3	2,106.80	346.20	2,689.80	4,351.60	1,320.20	2,198.80	1,320.20	2,198.80	1,320.20	2,198.80	1,099.20	346.20	1,351.20	567.60	717.60	272.40	17,267.60															
15	SAN NARCISO I	301359	GODOFREDO M. TAN INTEGRATED SCHOOL	27	30	3	3	2,473.20	346.20	3,040.20	5,108.40	1,549.80	2,581.20	1,549.80	2,581.20	1,549.80	2,581.20	2,748.00	346.20	3,378.00	567.60	1,794.00	272.40	24,205.20															
16	MULANAY I	301295	BONDOC PENINSULA AGRICULTURAL HIGH S	26	0	3	0	2,381.60	346.20	2,927.60	4,919.20	1,492.40	2,465.60	1,492.40	2,465.60	1,492.40	2,465.60	-	-	-	-	-	-	14,552.60															
17	Pitogo	301285	Amonlay NHS	8	0	3	0	732.80	346.20	900.80	1,513.60	469.20	764.80	469.20	764.80	469.20	764.80	-	-	-	-	-	-	4,717.40															
18	Pitogo	301300	Cabulhan NHS	12	10	3	3	1,099.20	346.20	1,351.20	2,270.40	689.80	1,147.20	689.80	1,147.20	689.80	1,147.20	916.00	346.20	1,265.00	588.00	272.40	10,729.20																
19	Pitogo	301376	Pitogo Community HS	8	5	3	3	732.80	346.20	900.80	1,513.60	469.20	764.80	469.20	764.80	469.20	764.80	468.00	346.20	563.00	299.00	272.40	7,223.60																
20	SAN FRANCISCO II	308039	LUALHATI D. EDANO NHS	7	4	3	3	641.20	346.20	788.20	1,324.40	401.80	669.20	401.80	669.20	401.80	669.20	366.40	346.20	450.40	567.60	239.20	272.40	6,413.20															
21	SAN FRANCISCO II	301369	PAGSANGAHAN NHS	15	17	3	3	1,374.00	346.20	1,689.00	2,838.00	861.00	1,434.00	861.00	1,434.00	861.00	1,434.00	1,357.20	346.20	1,914.20	567.60	1,016.80	272.40	14,216.40															
22	SAN FRANCISCO II	301368	RENATO EDARDO VICENCIO NHS	28	18	3	3	2,564.80	346.20	3,152.80	5,297.60	1,607.20	2,675.80	1,607.20	2,675.80	1,607.20	2,675.80	1,648.80	346.20	2,026.80	567.60	1,076.40	272.40	21,583.60															
23	Padre Burgos	308023	Dakilagan NHS	25	9	3	1	2,290.00	346.20	2,815.00	4,730.00	1,432.00	2,390.00	1,432.00	2,390.00	1,432.00	2,390.00	824.40	115.40	1,013.40	189.20	538.20	90.80	16,777.60															
24	Padre Burgos	301394	San Isidro NHS	26	3	3	0	2,381.60	346.20	2,927.60	4,919.20	1,492.40	2,465.60	1,492.40	2,465.60	1,492.40	2,465.60	274.80	-	337.80	-	179.40	-	15,344.60															
25	Padre Burgos	301326	Hingurhin NHS	23	6	1	1	2,106.80	115.40	2,569.80	4,351.60	1,320.20	2,198.80	1,320.20	2,198.80	1,320.20	2,198.80	549.60	115.40	675.60	189.20	388.80	90.80	14,662.00															
26	San Andres	301306	San Andres NHS	10	4	0	0	916.00	-	1,126.00	1,892.00	574.00	956.00	574.00	956.00	574.00	956.00	366.40	-	450.40	-	239.20	-	6,520.00															
27	SAN NARCISO	301280	ABUYON NHS	7	26	3	3	641.20	346.20	788.20	1,324.40	401.80	669.20	401.80	669.20	401.80	669.20	2,381.60	346.20	2,927.60	567.60	1,554.80	272.40	12,221.20															
28	SAN FRANCISCO I	308003	Sio. Niño National High School	10	15	3	3	916.00	346.20	1,126.00	1,892.00	574.00	956.00	574.00	956.00	574.00	956.00	1,374.00	346.20	1,689.00	567.60	897.00	272.40	10,956.40															
29	GENERAL LUNA	305767	GEN. LUNA NHS	22	26	3	3	2,015.20	346.20	2,477.20	4,162.40	1,262.80	2,103.20	1,262.80	2,103.20	1,262.80	2,103.20	2,381.60	346.20	2,927.60	567.60	1,554.80	272.40	20,477.20															
30	Tagkawayan II	308002	Mápuot National High School	35	35	4	3	3,206.00	461.60	3,941.00	6,622.00	2,009.00	3,346.00	2,009.00	3,346.00	2,009.00	3,346.00	3,206.00	346.20	3,941.00	567.60	2,093.00	272.40	30,011.80															
31	Calauag East	301402	San Roque Ilaya National High School	14	3	3	3	1,282.40	346.20	1,576.40	2,648.80	803.60	1,338.40	803.60	1,338.40	803.60	1,338.40	274.80	346.20	337.80	567.60	179.40	272.40	9,974.00															
32	TAGKAWAYAN I	301338	KINATAKUTAN NHS	24	24	3	3	2,198.40	346.20	2,702.40	4,540.80	1,377.60	2,294.40	1,377.60	2,294.40	1,377.60	2,294.40	2,198.40	346.20	2,702.40	567.60	1,435.20	272.40	20,962.00															
33		301336	KATIMO NHS	13	9	3	2	1,190.80	346.20	1,463.80	2,459.60	746.20	1,242.80	746.20	1,242.80	746.20	1,242.80	824.40	230.80	1,013.40	378.40	538.20	181.60	10,616.20															

No.	DISTRICT	SCHOOL ID	SCHOOL	PARTICIPANTS										Grade 7										Grade 8										AMOUNT FOR DOWNLOAD			
				ENROLLMENT		TEACHERS		Grade 7		Grade 8		English		Math		Science		English		Math		Science		English		Math		Science		LM	TG	95	142				
				Grade 7	Grade 8	No. of pages	Amount	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG	LM	TG					LM	TG		
34	LOPEZ EAST	301351	MAGALLANES NHS	23	20	6	6	2,106.80	682.40	2,589.80	4,351.60	1,320.20	2,188.80	1,832.00	682.40	2,252.00	1,135.20	1,196.00	544.80	20,912.00																	
35	ATIMONANI	501324	BALUBAD IS	10	9	3	2	916.00	346.20	1,126.00	1,892.00	574.00	956.00	824.40	230.80	1,013.40	378.40	538.20	181.60	8,977.00																	
36	ATIMONANI	502091	CARIDAD ILAYA IS	7	6	1	1	641.20	115.40	788.20	1,324.40	401.80	669.20	549.60	115.40	675.60	189.20	358.80	90.80	5,919.60																	
37	ATIMONANI	502059	VILLA IBABAI S	2	2	1	1	183.20	115.40	225.20	378.40	114.80	181.20	183.20	115.40	225.20	189.20	119.60	2,131.60																		
38	ATIMONANI	301286	ATIMONAN NCHS	69	52	6	6	6,320.40	682.40	7,769.40	13,054.80	3,960.60	6,596.40	4,763.20	682.40	5,855.20	1,135.20	3,109.60	54,494.40																		
39	ATIMONANI	301357	MALUSAK NHS	10	7	3	3	916.00	346.20	1,126.00	1,892.00	574.00	956.00	641.20	346.20	788.20	567.60	418.60	8,844.40																		
40	ATIMONANI	301400	SAN RAFAEL NHS	3	0	3	3	274.80	346.20	337.80	567.60	172.20	286.80	-	346.20	-	567.60	272.40	3,171.60																		
41	CALAUAG WEST	301304	CALAUAG NHS	25	35	3	3	2,290.00	346.20	2,815.00	4,730.00	1,435.00	2,390.00	3,206.00	346.20	3,941.00	567.60	2,083.00	24,632.40																		
42	CALAUAG WEST	301404	STO. DOMINGO NHS	35	30	3	3	3,206.00	346.20	3,941.00	6,622.00	2,009.00	3,346.00	2,748.00	346.20	3,378.00	567.60	1,794.00	28,576.40																		
43	GUMACA EAST	301290	BANTAD NATIONAL HIGH SCHOOL	5	10	3	3	458.00	346.20	563.00	946.00	287.00	478.00	916.00	346.20	1,126.00	567.60	598.00	6,904.40																		
44	GUMACA EAST	301307	CAMOHAGUIN NATIONAL HIGH SCHOOL	20	20	3	3	1,832.00	346.20	2,252.00	3,784.00	1,148.00	1,912.00	1,832.00	346.20	2,252.00	567.60	1,196.00	17,740.40																		
45	GUMACA EAST	301340	LAMON BAY SCHOOL OF FISHERIES	15	15	3	3	1,374.00	346.20	1,689.00	2,838.00	861.00	1,434.00	1,374.00	346.20	1,689.00	567.60	897.00	13,688.40																		
46	GUMACA EAST	301372	PANIKIHAN NATIONAL HIGH SCHOOL	15	15	3	3	1,374.00	346.20	1,689.00	2,838.00	861.00	1,434.00	1,374.00	346.20	1,689.00	567.60	897.00	13,688.40																		
47	PLARIDEL	301316	CONCEPCION NATIONAL HIGH SCHOOL	17	9	3	3	1,557.20	346.20	1,914.20	3,216.40	975.80	1,625.20	824.40	346.20	1,013.40	567.60	538.20	13,197.20																		
48	PEREZ	501265	SEVERO TEJADA INTEGRATED SCHOOL	12	13	3	3	1,099.20	346.20	1,351.20	2,270.40	688.80	1,147.20	1,190.80	346.20	1,463.80	567.60	777.40	11,521.20																		
49	PEREZ	301375	PEREZ NATIONAL HIGH SCHOOL	12	8	3	3	1,099.20	346.20	1,351.20	2,270.40	688.80	1,147.20	732.80	346.20	900.80	478.40	10,201.20																			
50	LOPEZ WEST	301346	COGORIN IBABA NATIONAL HIGH SCHOOL	8	16	3	3	732.80	346.20	900.80	1,513.60	459.20	784.80	1,465.60	346.20	1,801.60	567.60	956.80	10,127.60																		
				1187	1133	153	136	108,729.20	17,656.20	133,656.20	224,580.40	68,133.80	113,477.20	103,782.80	15,694.40	127,575.80	25,731.20	67,753.40	1,019,119.40																		

Prepared by:

JEE-ANN O. BORINES
Education Program Supervisor - LRM

Noted:

LORENA S. WALANGSUMBAT, EdD
CID Chief

DepEd – DIVISION OF QUEZON
 Brgy. Talipon, Pagbitao quezon

CASH ADVANCE PAYROLL ON THE IMPLEMENTATION OF NATIONAL LEARNING CAMP (NLC)
 Reproduction of Grade 1-3 Mathematics Intervention and Rapid Math Assessment (RMA) Materials - Batch 2
 For the month of July 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	GROSS	5% TAX WITHHELD	NET	DATE
1	PANUKULAN	109042	Panukulan CS	1992-1064-72	EDISON T. ASTRERA	5,267.00	263.35	5,003.65	July 26, 2023
2	MAUBAN NORTH	108895	Mauban North ES II	3652-1020-09	ROSELLA CALUBAYAN	761.40	38.07	723.33	July 26, 2023
3	MAUBAN NORTH	108893	Mabato ES	3652-1018-19	JEANCY J. ARGUILLES	1,022.20	51.11	971.09	July 26, 2023
4	MAUBAN NORTH	108899	San Miguel ES	3652-1020-17	LOURDES A. LAUREL	4,813.40	240.67	4,572.73	July 26, 2023
5	MAUBAN SOUTH	110160	Pilaway ES	0212-1257-17	FLORIDA WILLAMENA	5,692.40	284.62	5,407.78	July 26, 2023
					Sub-Total	17,556.40	877.82	16,678.58	
6	CATANAUAN	108649	Catanauan CES	4352-1028-87	Cherry R. Pelobello	17,110.00	855.50	16,254.50	July 26, 2023
7	CATANAUAN	108643	Ajos ES	4352-1026-40	MARLYN ROSALES	12,498.40	624.92	11,873.48	July 26, 2023
8	BUENAVISTA	108549	San Isidro Ilaya ES	4142-1036-43	CHONA RABI	1,818.40	90.92	1,727.48	July 26, 2023
9	BUENAVISTA	108552	Sain ES	4142-1034-30	ELMER D. LLENA	1,027.80	51.39	976.41	July 26, 2023
10	MULANAY	108935	Mulanay CES	1632-1090-63	ALLAN OLVEDA	22,889.80	1,144.49	21,745.31	July 26, 2023
					Sub-Total	55,344.40	2,767.22	52,577.18	
11	CALAUAG EAST	108574	Calauag East Central ES	2442-1237-59	Elena D. Lizano	8,264.80	413.24	7,851.56	July 26, 2023
12	QUEZON	109057	Quezon ES	2442-1220-94	LIZA RODILLAS	6,931.00	346.55	6,584.45	July 26, 2023
13	QUEZON	109060	T. Olivera ES	2442-1221-83	LEDUVINA MACALINTAL	6,230.20	311.51	5,918.69	July 26, 2023
					Sub-Total	21,426.00	1,071.30	20,354.70	
					Grand Total	94,326.80	4,716.34	89,610.46	

Prepared by:

LORENA S. WALANGSUMBAT, EdD
 Chief Education Program Supervisor

OK AS TO FUND:

EDMUNDO R. MARIN JR.
 Accountant III

APPROVED BY:

ROMMEL C. BAUTISTA, CESO V
 Schools Division Superintendent

DepEd – DIVISION OF QUEZON
Brgy. Talipon, Pagbilao quezon

CASH ADVANCE PAYROLL ON THE IMPLEMENTATION OF NATIONAL LEARNING CAMP (NLC)
 Reproduction of Grade 1-3 Reading (Developing, Transitioning, Emerging) Materials - Batch 2
 For the month of July 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	GROSS	5% TAX WITHHELD	NET	DATE
1	PANUKULAN	10942	Panukulan CS	1992-1064-72	EDISON T. ASTRERA	2,643.00	132.15	2,510.85	July 26, 2023
2	MAUBAN NORTH	10885	Mauban North ES II	3652-1020-09	ROSELLA CALUBAYAN	831.80	41.59	790.21	July 26, 2023
3	MAUBAN NORTH	10883	Mabato ES	3652-1018-19	JEANCY J. ARGUILLES	1,323.20	66.16	1,257.04	July 26, 2023
4	MAUBAN NORTH	10888	San Miguel ES	3652-1020-17	LOURDES A. LAUREL	2,937.20	146.86	2,790.34	July 26, 2023
5	MAUBAN SOUTH	10160	Pilaway ES	0212-1257-17	FLORIDA VILLAMENA	4,166.40	208.32	3,958.08	July 26, 2023
					Sub-Total	11,901.60	595.08	11,306.52	
6	CATANAUAN	10848	Catanauan CES	4352-1028-87	Cherry R. Pelobello	8,159.20	407.96	7,751.24	July 26, 2023
7	CATANAUAN	10843	Ajos ES	4352-1026-40	MARLYN ROSALES	5,635.60	281.78	5,353.82	July 26, 2023
8	BUENAVISTA	10846	San Isidro Ilaya ES	4142-1036-43	CHONA RABI	1,075.60	53.78	1,021.82	July 26, 2023
9	BUENAVISTA	10852	Sain ES	4142-1034-30	ELMER D. LLENA	1,007.60	50.38	957.22	July 26, 2023
10	MULANAY	10835	Mulanay CES	1632-1090-63	ALLAN OLVEDA	10,672.80	533.64	10,139.16	July 26, 2023
					Sub-Total	26,550.80	1,327.54	25,223.26	
11	CALAUAG EAST	10874	Calauag East Central ES	2442-1237-59	Elena D. Lizano	4,127.20	206.36	3,920.84	July 26, 2023
12	QUEZON	10857	Quezon ES	2442-1220-94	LIZA RODILLAS	4,562.40	233.12	4,429.28	July 26, 2023
13	QUEZON	10860	T. Olivera ES	2442-1221-83	LEDUVINA MACALINTAL	4,466.40	223.32	4,243.08	July 26, 2023
					Sub-Total	13,256.00	662.80	12,593.20	
					Grand Total	51,708.40	2,585.42	49,122.98	

Prepared by:

LORENA S. WALANGSUMBAT, EdD
 Chief Education Program Supervisor

OK AS TO FUND:

EDMUNDO R. MARIN JR.
 Accountant III

APPROVED BY:

ROMMEL C. BAUTISTA, CESO V
 Schools Division Superintendent

CASH ADVANCE PAYROLL ON THE IMPLEMENTATION OF NATIONAL LEARNING CAMP (NLC)
Reproduction of Grade 7-8 Materials - Batch 2
 For the month of July 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT ACCOUNT NUMBER	NAME OF SCHOOL HEAD	GROSS	5% TAX WITHHELD	NET	DATE
1	PANUKULAN	301396	PANUKULAN NHS (SAN JUAN N	1992-1063-83	DELFIN S. SUSA JR.	12,405.20	620.26	11,784.94	July 26, 2023
2	SARIAYA EAST	301502	Quezon National High School	2615-0327-54	Jessie V. Vasquez	39,887.20	1,994.36	37,892.84	July 26, 2023
3	SAN FRANCISCO (AU	301298	BUSDAK NHS-SF	1632-1092-17	DARWIN MAGAS	12,951.60	647.58	12,304.02	July 26, 2023
4	BUENAVISTA I	301296	Buenavista National High School	2445-0583-38	Rogelio P. Villapando	14,883.20	744.16	14,139.04	July 26, 2023
5	BUENAVISTA	308006	HAGONGHONG INTEG. SCHOD	4142-1030-31	ELENITA B. BESABE	4,435.00	221.75	4,213.25	July 26, 2023
6	CATANAUAN	308025	SAN JOSE NHS (TAGBACAN IL	4352-1027-71	MARY AUDIE CARIAGA	5,848.40	292.42	5,555.98	July 26, 2023
7	GUMACA WEST	301325	Gumaca National High School	1635-0248-08	Teodosio F. Laktion	4,770.40	238.52	4,531.88	July 26, 2023
			Grand Total			95,181.00	4,759.05	90,421.95	

Prepared by:

LORENA S. WALANGSUMBAT, EdD
Chief Education Program Supervisor

OK AS TO FUND:

EDMUNDO R. MARIN JR.
Accountant III

APPROVED BY:

ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent



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

Enclosure No. 8 to DM No. _____, s. 2023

Date

ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent
SDO Quezon Province
Talipan, Pagbilao

Thru: LORENA S. WALANGSUMBAT, EdD
Chief, Curriculum Implementation Division

Sir,

This is to certify that the following teachers in (School), (District) who are listed below rendered teaching services during the implementation of the National Learning Camp 2023, to wit:

No.	Name	Grade Level Taught	Learning Area (if any)	Inclusive Dates	Total No. of Days Rendered

**Add rows if necessary*

**Any absence/s will be deducted from the number of days*

The required documents such as photocopy of their valid ID (preferably PRC License) and Daily Time Record (DTR) are attached to this certification. I am fully aware that any false information submitted will warrant an administrative case against me and the teacher involved for Dishonesty.

Sincerely,

Name of School Head
Designation

DEPEDQUEZON-TM-SDS-04-025-003



"Creating Possibilities, Inspiring Innovations"

Address: Sitio Fori, Brgy. Talipan, Pagbilao, Quezon
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DepEd – DIVISION OF QUEZON
Brgy. Talipan Pagbilao, Quezon

CASH ADVANCE PAYROLL ON THE IMPLEMENTATION OF NATIONAL LEARNING CAMP (NLC)
Meal Allowance for Teachers
 For the month of August 2023

No.	DISTRICT	SCHOOL ID	NAME OF SCHOOL	CURRENT LANDBANK ACCOUNT NUMBER	NAME OF TEACHER	NO. OF DAYS RENDERED	GROSS	DATE
Grand Total							-	

**Add rows if necessary*

Prepared by:

NAME OF SCHOOL HEAD
 Designation

OK AS TO FUND:

EDMUNDO R. MARIN JR.
 Accountant III

APPROVED BY:

ROMMEL C. BAUTISTA, CESO V
 Schools Division Superintendent