



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
BONCODIN HALL, GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BUDGET CIRCULAR

No. 2018 - 1
March 8, 2018

TO : All Heads of Departments, Bureaus, Offices, and Agencies of the National Government, Including State Universities and Colleges (SUCs), and Government-Owned or -Controlled Corporations (GOCCs); Local Government Units (LGUs); and All Others Concerned

SUBJECT : Rules and Regulations on the Grant of Uniform/Clothing Allowance (U/CA) to Civilian Government Personnel

1.0 Background

Section 50 of the General Provisions of Republic Act (R.A.) No. 10964 or the Fiscal Year (FY) 2018 General Appropriations Act (GAA) provides that an amount not exceeding Six Thousand Pesos (P6,000) per annum is authorized for the payment of U/CA of each qualified government employee, subject to the guidelines, rules and regulations issued by the Department of Budget and Management (DBM).

2.0 Purpose

This Circular is issued to prescribe the updated rules and regulations on the grant of the U/CA to civilian personnel.

3.0 Coverage

This Circular covers civilian government personnel occupying regular, contractual, or casual positions; appointive or elective; rendering services on full-time or part-time basis.

4.0 Exclusions

The following are excluded from the coverage of this Circular:

- 4.1 Military personnel of the Armed Forces of the Philippines under the Department of National Defense and uniformed personnel of the Philippine National Police, Philippine Public Safety College, Bureau of Fire Protection, and Bureau of Jail Management and Penology under

the Department of the Interior and Local Government, Philippine Coast Guard under the Department of Transportation, and the National Mapping and Resource Information Authority under the Department of Environment and Natural Resources;

- 4.2 Foreign service personnel of the Department of Foreign Affairs and of other departments/agencies who are stationed abroad;
- 4.3 *Barangay* officials and employees paid monthly honoraria; and
- 4.4 Those hired without employer-employee relationships and funded from non-Personnel Services appropriations/budgets, as follows:
 - 4.4.1 Consultants and experts hired for a limited period to perform specific activities or services with expected outputs;
 - 4.4.2 Laborers hired through job contracts (*pakyaw*) and those paid on piecework bases;
 - 4.4.3 Student laborers and apprentices; and
 - 4.4.4 Those whose services are engaged through job orders, contracts of service, and others similarly situated.

5.0 Rationale of the Grant of U/CA

The U/CA is granted to defray expenses for uniforms or distinctive clothing which are the required appropriate attire for employees in the regular performance of their work. In general, such uniforms or clothing are intended to:

- 5.1 Identify the employees with their mother agencies and to convey emblem of authority; and
- 5.2 Serve as protective or working clothing; especially for maintenance, workshop, and farm personnel.

6.0 Rates of the U/CA

- 6.1 For FY 2018, the U/CA for full-time service of government personnel shall not exceed **₱6,000** per annum. For each subsequent year, the U/CA shall not exceed the amount authorized under the pertinent general provision in the annual GAA.
- 6.2 The U/CA per annum for part-time service shall be in direct proportion to the U/CA for full-time service. For example, the U/CA for part-time service in FY 2018 shall be computed as follows:

$$\text{U/CA (Part-Time Service in FY 2018)} = (\text{₱6,000}) \frac{\text{(x hours of part-time service/day)}}{8 \text{ hours of full-time service}}$$

- 6.3 If funds in GOCC or LGU budgets are not sufficient to implement fully the U/CA authorized for the fiscal year, the U/CA may be granted at lower but at uniform rates for all qualified personnel.

7.0 Forms and Other Details of the U/CA

- 7.1 The U/CA may be granted in the following forms:

7.1.1 In the form of uniforms procured through a bidding process which may include uniform articles normally worn as part thereof such as regulation caps, belts, etc., for incumbents of positions like Special Police, Security Guard, etc.;

7.1.2 In the form of textile materials and cash to cover sewing/tailoring costs, as has been adopted by very large departments; and

7.1.3 In cash form, for incumbents of executive positions who may not be required to wear the prescribed uniforms, or for those who will procure their individual uniforms according to set conditions.

- 7.2 As far as practicable, such uniform/clothing shall use Philippine tropical fibers pursuant to R.A. No. 9242¹, s. 2004.

- 7.3 Shoes shall be on the personal accounts of officials/employees, unless provided for by law.

8.0 Government Service Requirement

8.1 Generally, the full rates of the U/CA for full-time and part-time service shall be granted to those who are already in government service and are to render services for at least six (6) months in a particular fiscal year, including leaves of absence with pay.

8.2 The six (6)-month service requirement shall not cover those who are required to wear uniforms at all times in the performance of their work such as incumbents of positions of Security Guard, Special Police, medical and allied medical staff in hospitals, and those in similar situations, as they have to wear their uniforms at all times.

9.0 Grant of U/CA Due to Various Personnel Actions/Engagements

9.1 Newly-Hired Employee

A newly-hired employee may qualify to the grant of U/CA only after rendering six (6) months of service, and if expected to render

¹ An Act Prescribing the Use of the Philippine Tropical Fabrics for Uniforms of Public Officials and Employees and for Other Purposes dated February 10, 2004

services for at least six (6) months for the rest of the year.

9.2 An Employee on Detail

The U/CA of an employee on detail to another government agency shall be borne by the mother agency.

9.3 Transferred Employee

9.3.1 An employee who transferred to another agency and was not granted U/CA by the former agency shall be granted U/CA by the new agency, subject to the submission of a certification to that effect.

9.3.2 An employee who transferred to another agency within the year but was earlier granted U/CA by the previous agency shall no longer be granted U/CA by the new agency.

9.3.3 An employee who transferred to another agency and is required to wear uniforms at all times, may be granted U/CA by the new agency even if he/she was granted U/CA by the former agency, subject to the approval of the new agency head.

9.4 Employee on Study Leave or Study/Training/Scholarship Grant

9.4.1 An employee on study leave or on study/training/scholarship grant locally or abroad shall be entitled to the U/CA for the year if he/she renders at least six (6) months of service in the same year, including leaves of absence with pay, prior to and/or after the study leave or study/training/scholarship grant.

9.4.2 If an employee is on study/training/scholarship grant for the whole year, locally or abroad, and is not required to report for work, he/she is not entitled to the U/CA.

10.0 Fund Sources of the U/ CA

10.1 For National Government Agencies (NGAs), including SUCs:

10.1.1 The amount of ₱5,000 per employee is already provided under the agency-specific budget and included in the comprehensive release of allotments through the GAA as Allotment Order.

10.1.2 The additional requirement of ₱1,000 per employee shall be charged against the Miscellaneous Personnel Benefits Fund (MPBF) under the FY 2018 GAA.

10.2 For GOCCs, the amount required shall be charged against their respective approved corporate operating budgets.

10.3 For LGUs, the amount required shall be charged against their respective local government funds.

11.0 Personnel Services Limitation in LGUs

The grant of U/CA in LGUs shall be subject to the Personnel Services limitation in LGU budgets pursuant to Sections 325(a) and 331(b) of R.A. No. 7160 or the "Local Government Code of 1991."

12.0 Responsibilities of Agencies

Agencies shall be held responsible for the proper implementation of the provisions of this Circular.

12.1 They shall issue internal guidelines on the grant of the U/CA such as, determination of the form of U/CA, and selection of uniform/clothing designs.

12.2 They shall also issue internal guidelines on: the prescribed uniform or clothing for specific or special employee groups; modified uniforms as may be necessary due to religious affiliations or creed, physical disabilities, or legitimate health reasons; and monitor compliance with set guidelines on wearing uniforms and appropriate attire.

12.3 They shall be held liable for any grant of U/CA not in accordance with the provisions of this Circular without prejudice, however, to the refund by the employees concerned of any excess or undue payments.

13.0 Resolution of Cases

Cases not covered by the provisions of this Circular shall be referred to the DBM for resolution.

14.0 Repealing Clause

This Circular repeals Budget Circular No. 2012-1 dated February 23, 2012.

15.0 Effectivity

This Circular shall take effect immediately.

C. C. C.
BENJAMIN E. DIOKNO
Secretary

Am



REGULAR PAYROLL - CLOTHING ALLOWANCE
For the Year 2018

18030907

Fund Cluster : Regular Agency Fund

We acknowledge receipt of cash shown opposite our name as full compensation for services rendered for the period covered.

| Account No. | Serial No. | Name | Position | Amount | Signature of Recipient |
|-----------------------|------------|--|--|-------------------|------------------------|
| A.I | | GENERAL ADMINISTRATIVE SUPPORT & SERVICES | | | |
| 0987 | 0427-29 | 1 BANDAYANON, Quirino G. Jr. | Administrative Aide I | 6,000.00 | |
| 0987 | 0436-52 | 2 BUNIAO, Mary Grace H. | Administrative Aide VI | 6,000.00 | |
| 0987 | 0423-97 | 3 CACHO, Felipe T. | Administrative Officer V/CAO Des. | 6,000.00 | |
| 0987 | 0424-51 | 4 CUERBO, Candelario S. | Security Guard I | 6,000.00 | |
| 0987 | 0778-08 | 5 DETALO, Ellen D. | Administrative Officer V/HRMO | 6,000.00 | |
| 0987 | 0425-91 | 6 ENSOMO, Belinda R. | Administrative Assistant II | 6,000.00 | |
| 0987 | 0782-78 | 7 GAMBOA, Gregorio Z. Jr. | SUC PRESIDENT II | 6,000.00 | |
| 0987 | 0424-43 | 8 GELLEGAN, Marites F. | Administrative Aide VI | 6,000.00 | |
| 0987 | 0433-77 | 9 LITERATO, Pepe R. | Administrative Aide IV | 6,000.00 | |
| 0987 | 0473-21 | 10 MADRID, Evelyn M. | Administrative Aide III | 6,000.00 | |
| 0987 | 0453-10 | 11 MONTERO, Sheila Mae E. | Administrative Assistant II | 6,000.00 | |
| 0987 | 0432-37 | 12 NARCISO, Mary Ann M. | Administrative Aide II | 6,000.00 | |
| 0987 | 0436-44 | 13 PAQUEO, Lowela E. | Administrative Assistant III | 6,000.00 | |
| 0987 | 0574-67 | 14 PAQUIBOT, Maria Fe E. | Administrative Aide IV | 6,000.00 | |
| 0987 | 0435-80 | 15 PELICANO, Elsa C. | Administrative Officer V | 6,000.00 | |
| 0987 | 0457-79 | 16 PLANDO, Rowena A. | Board Secretary V | 6,000.00 | |
| 0987 | 0429-07 | 17 QUITALIG, Jocelyn P. | Administrative Aide III | 6,000.00 | |
| 0987 | 0485-14 | 18 RAGANAS, Roberto P. | Administrative Aide III (Driver) | 6,000.00 | |
| 0987 | 0421-25 | 19 SAMOYA, Melanie O. | Administrative Officer V | 6,000.00 | |
| 0987 | 0441-60 | 20 SEGUERA, Gay Rose M. | Accountant III | 6,000.00 | |
| 0987 | 0470-70 | 21 SULAPAS, Edgar D. | Administrative Officer I | 6,000.00 | |
| SUB-TOTAL GASS | | | | 126,000.00 | |
| | | SUPPORT TO OPERATION (STO) | | | |
| 0987 | 0425-08 | 1 BADIOLA, Lorena C. | College Librarian III | 6,000.00 | |
| 0987 | 0429-66 | 2 DUMANIG, Quincy C. | Guidance Counselor III | 6,000.00 | |
| 0987 | 0541-31 | 3 ENOY, Clarence | Guidance Counselor I | 6,000.00 | |
| 0987 | 0426-13 | 4 GADDI, Tita O. | Administrative Aide III | 6,000.00 | |
| 0987 | 0444-11 | 5 RETITA, Brenda A. | Administrative Aide IV | 6,000.00 | |
| 0987 | 0453-61 | 6 RUJAYA, Claret D. | Registrar III | 6,000.00 | |
| SUB-TOTAL STO | | | | 36,000.00 | |
| A.II.I | | HIGHER EDUCATION SERVICES | | | |
| 0987 | 0454-00 | 1 DONOSO, Carlos H. | Designated Campus Director- Professor II | 6,000.00 | |
| 0987 | 0443-06 | 2 BORJA, Emmylou | VP - Research & Extensions | 6,000.00 | |
| 0987 | 0431-56 | 3 POESANO, Georgito G. | Designated Campus Director- Professor I | 6,000.00 | |
| 0987 | 0436-28 | 4 TALINGTING, Ronita E. | VP - Academic Affairs | 6,000.00 | |
| SUB-TOTAL | | | | 24,000.00 | |
| | | SUPPORT TO OPERATION (STO) | | | |
| 0987 | 0828-60 | 1 MABANTO, Ivy B | Librarian I | 6,000.00 | |
| 0987 | 0835-90 | 2 REUYAN, Graciela Ianie C. | Voc'l Placement Coordinator I | 6,000.00 | |
| SUB-TOTAL | | | | 12,000.00 | |
| A.II.I.a | | COLLEGE OF TECHNOLOGY | | | |
| 0987 | 0439-54 | 1 ALABA, Porferio P. | Asso. Professor I | 6,000.00 | |
| 0987 | 0427-53 | 2 ALVAREZ, Alex E. | Asso. Professor IV | 6,000.00 | |
| 0987 | 0423-03 | 3 ARCON, Cecilia E. | Asso. Professor III | 6,000.00 | |
| 0987 | 0896-36 | 4 ARCON, Manuel R. | Assistant Professor I | 6,000.00 | |
| 0987 | 0428-42 | 5 BESINIO, Leopoldo G. | Asst. Professor III | 6,000.00 | |
| 0987 | 0421-50 | 6 BUENAFLO, Elesia B. | Asso. Professor II - Des. Chair | 6,000.00 | |
| 0987 | 0443-65 | 7 CABITANA, Gracelino | Instructor III | 6,000.00 | |
| 0987 | 0439-46 | 8 CATAUTAN, Rogelio | Asst. Professor III | 6,000.00 | |
| 0987 | 0433-50 | 9 CHUA, Ruel G. | Asst Professor III | 6,000.00 | |
| 0987 | 0491-20 | 10 CODILLA, Lope U. Jr. | Asst. Professor I | 6,000.00 | |
| 0987 | 0443-49 | 11 CORDITA, Nonito | Instructor III - Sports Coord. Des. | 6,000.00 | |
| 0987 | 0439-20 | 12 CORTINA, Leonardo A. | Asst. Professor I | 6,000.00 | |
| 0987 | 0422-30 | 13 DELA CRUZ, Romel | Asst. Professor IV | 6,000.00 | |
| 0987 | 0437-50 | 14 DESCARTEN, Randy O. | Asst. Professor IV | 6,000.00 | |
| 0987 | 0427-45 | 15 DIVINAGRACIA, Arne M. | Asst. Professor IV/Electc'l Maint.- Des. | 6,000.00 | |
| 0987 | 0426-56 | 16 DOCOY, Lucihida M. | Asst. Professor IV | 6,000.00 | |

| Account No. | Serial No. | Name | Position | Amount | Signature of Recipient | |
|---------------|------------|------------------------------|---------------------------|--|------------------------|----------------------|
| 0987 | 0433-34 | 17 | DOCOY, Rudy C. | Asst. Professor IV | 6,000.00 | |
| 0987 | 0472-83 | 18 | DONOSO, Webster A. | Instructor I | 6,000.00 | |
| 0987 | 0439-62 | 19 | DUMAGUIT, James M. | Instructor III | 6,000.00 | |
| 0987 | 0441-10 | 20 | ESCULTOR, Gemma R. | Asst. Professor I | - | On-Scholarship grant |
| 0987 | 0433-42 | 21 | ESPENIDO, Esteban A. | Instructor III | 6,000.00 | |
| 0987 | 0800-39 | 22 | GUILLEN, Angielee S. | Instructor I | 6,000.00 | |
| 0987 | 0494-26 | 23 | GUMATO, Edwin | Assistant Professor II | 6,000.00 | |
| 0987 | 0423-84 | 24 | LAID, Roberto M. | Asso. Professor II | 6,000.00 | |
| 0987 | 0426-48 | 25 | LIBAY, Johnny Rey A. | Instructor II | 6,000.00 | |
| 0987 | 0438-73 | 26 | MACALAM, Rhoda May B. | Instructor III | 6,000.00 | |
| 0987 | 0427-70 | 27 | MAGNO, Alejandro B. | Instructor II | 6,000.00 | |
| 0987 | 0422-73 | 28 | MAGNO, Perlita S. | Asst. Professor II | 6,000.00 | |
| 0987 | 0441-01 | 29 | MORALES, Edgardo C. | Instructor III | 6,000.00 | |
| 0987 | 0434-66 | 30 | NALA, Rene | Assistant Professor III | 6,000.00 | |
| 0987 | 0422-81 | 31 | PALMEJAR, Hannah T. | Instructor I | 6,000.00 | |
| 0987 | 0452-56 | 32 | PAREDES, Judel | Asst. Professor I | 6,000.00 | |
| 0987 | 0443-90 | 33 | PARONIA, Archie M. | Instructor III | 6,000.00 | |
| 0987 | 0432-53 | 34 | PLANDO, Ireneo C. Jr. | Asst Professor II/NSTP Dir.-Des. | 6,000.00 | |
| 0987 | 0484-76 | 35 | QUIACHON, Marjorie T. | Asst. Professor II | 6,000.00 | |
| 0987 | 0457-60 | 36 | SAL, Jerlou B. | Asst. Professor I | 6,000.00 | |
| 0987 | 0442-17 | 37 | SALVADOR, Donald C. | Asst. Professor II | 6,000.00 | |
| 0987 | 0435-04 | 38 | SALVADOR, Emmanuel R. | Asst Professor IV | 6,000.00 | |
| 0987 | 0436-60 | 39 | SEPTIMO, Taresita T. | Asst. Professor I | 6,000.00 | |
| 0987 | 0430-67 | 40 | SUBANG, Reynaldo M. | Asst. Professor III | 6,000.00 | |
| 0987 | 0430-40 | 41 | SULIMA, Rolan A. | Asst Professor III | - | On-Scholarship grant |
| 0987 | 0435-47 | 42 | TALINGTING, Gavino B. | Asst. Professor IV | 6,000.00 | |
| 0987 | 0454-50 | 43 | TAN, Julito O. | Instructor II | 6,000.00 | |
| 0987 | 0424-94 | 44 | TAN, Ranea C. | Asso. Professor IV | 6,000.00 | |
| 0987 | 0434-69 | 45 | YANSSON, Catherine | Asst. Professor I | 6,000.00 | |
| 0987 | 0428-50 | 46 | YUJOCO, Michael P. | Instructor I | 6,000.00 | |
| SUB-TOTAL CIT | | | | | 264,000.00 | |
| A.II.I.b | | COLLEGE OF TEACHER EDUCATION | | | | |
| 0987 | 0485-65 | 1 | ADLAON, Mauricio S. | Planning Officer-Des./Asso. Professor I | 6,000.00 | |
| 0987 | 0435-98 | 2 | BAYANG, Eliza E. | Asso. Professor I | 6,000.00 | |
| 0987 | 0439-89 | 3 | BUENAFLO, Roberto C. | Professor VI | 6,000.00 | |
| 0987 | 0429-90 | 4 | CABA, Ailyn B. | Asst. Professor II | 6,000.00 | |
| 0987 | 0440-39 | 5 | CATACUTAN, Marivel M. | Asst. Professor IV | 6,000.00 | |
| 0987 | 0457-01 | 6 | CAUSING, Pilmore M. | Asst. Professor III | 6,000.00 | |
| 0987 | 0427-61 | 7 | CAVITE, Iryn E. | Asst. Professor III/JEEP Program In-Charge | 6,000.00 | |
| 0987 | 0433-18 | 8 | CORDITA, Amefiel C. | Asso. Professor V | 6,000.00 | |
| 0987 | 0440-63 | 9 | DALAYGON, Cases D. | Asso. Professor II | 6,000.00 | |
| 0987 | 0437-25 | 10 | DELITO, Eleanore Mitsu S. | Asst. Professor III | 6,000.00 | |
| 0987 | 0437-09 | 11 | DIAZ, Annabelle N. | Asst. Professor III | 6,000.00 | |
| 0987 | 0426-80 | 12 | ESPAÑOLA, Raymon P. | Instructor I | - | On-Scholarship grant |
| 0987 | 0432-29 | 13 | FABROA, Hayde D. | Asst. Professor II | 6,000.00 | |
| 0987 | 0433-69 | 14 | FELICIO, Carmenchita P. | Asst. Professor III | 6,000.00 | |
| 0987 | 0432-10 | 15 | GALIDO, Elsie P. | Asst. Professor III | 6,000.00 | |
| 0987 | 0532-40 | 16 | GONO, Quintina D. | Instructor I | 6,000.00 | |
| 0987 | 0428-93 | 17 | GUERRA, Maria Fe C. | Designated SPSO -Asst. Professor IV | 6,000.00 | |
| 0987 | 0422-65 | 18 | JABONERO, Jhane R | Asso. Professor V | 6,000.00 | |
| 0987 | 0433-85 | 19 | LEONG, Grace H. | Instructor I | 6,000.00 | |
| 0987 | 0426-21 | 20 | LLASOS, Gabriel P. Jr. | Instructor II | 6,000.00 | |
| 0987 | 0453-29 | 21 | LUMINTAC, Maria Tavita Q. | Asso. Professor V | 6,000.00 | |
| 0987 | 0434-58 | 22 | MAGHUYOP, Alicia Z. | Asso. Professor II | 6,000.00 | |
| 0987 | 0431-72 | 23 | MALICAY, Leonilyn G. | Asst. Professor IV | 6,000.00 | |
| 0987 | 0443-81 | 24 | MATURAN, Jocelyn T. | Instructor III | 6,000.00 | |
| 0987 | 0426-99 | 25 | MENOR, Elizabeth S. | Asst. Professor III | 6,000.00 | |
| 0987 | 0422-49 | 26 | MIRANDA, Jonas Robert | Asso. Professor III | 6,000.00 | |
| 0987 | 0423-11 | 27 | NEMENZO, Almie E. | Asst. Professor III | - | On-Scholarship grant |
| 0987 | 0453-96 | 28 | PAGLINAWAN, Esperanza P. | Asso. Professor V | 6,000.00 | |
| 0987 | 0434-74 | 29 | PATAC, Adriano V. Jr. | Asst. Professor IV | 6,000.00 | |
| 0987 | 0469-10 | 30 | PEREZ, Alicia | Asst Professor III | 6,000.00 | |
| 0987 | 0438-57 | 31 | PONGCOL, Eden Gliff S. | Instructor III | 6,000.00 | |

18036

| Account No. | Serial No. | Name | Position | Amount | Signature of Recipient |
|------------------------------------|------------|-------------------------------|--------------------------------------|------------|------------------------|
| 0987 | 0423-89 | 32 SALVADOR, Nelia S. | Asst. Professor IV | 6,000.00 | |
| 0987 | 0422-90 | 33 SERDAN, Geraldina A. | Instructor I | 6,000.00 | |
| 0987 | 0436-87 | 34 TANGUIHAN, Lucille G. | Asso. Professor II | 6,000.00 | |
| 0987 | 0426-64 | 35 ULBIS, Maria Fe H. | Asst. Professor III | 6,000.00 | |
| 0987 | 0425-16 | 36 VILLAMOR, Tita P. | Asst. Professor II | 6,000.00 | |
| SUB-TOTAL CTE | | | | 204,000.00 | |
| A.II.I.c | | COLLEGE OF ENGINEERING | | | |
| 0987 | 0421-41 | 1 ANDALUZ, Rosanna E. | Asst Professor IV | 6,000.00 | |
| 0987 | 0432-45 | 2 BADIOLA, Richard A. | Asst. Professor III | 6,000.00 | |
| 0987 | 0432-88 | 3 CAADAN, Julius G. | Asst Professor IV | - | On-Scholarship grant |
| 0987 | 0431-30 | 4 CAGAS, Unife O. | Asso. Professor IV | 6,000.00 | |
| 0987 | 0432-96 | 5 CARNICER, Marilou B. | Asst. Professor III | 6,000.00 | |
| 0987 | 0421-76 | 6 DELA CERNA, Monalee A. | Asst. Professor II | 6,000.00 | |
| 0987 | 0533-13 | 7 DELOSA, Conrado B. | Instructor I | 6,000.00 | |
| 0987 | 0424-86 | 8 ECHIN, Elma C. | Assistant Professor III | 6,000.00 | |
| 0987 | 0440-80 | 9 ESPALDON, Alexis | Designated Chair-Asso. Professor I | 6,000.00 | |
| 0987 | 0441-95 | 10 ESPALDON, Judita R. | Asst. Professor IV | 6,000.00 | |
| 0987 | 0422-14 | 11 FRANCISCO, Virnille C. | Instructor I | 6,000.00 | |
| 0987 | 0440-98 | 12 GINGO Verna L. | Asst. Professor I | - | On-Scholarship grant |
| 0987 | 0429-58 | 13 GUIRAL, Froilan Jay E. | Instructor I | 6,000.00 | |
| 0987 | 0439-38 | 14 MADELO, Aurea M. | Asst. Professor II | 6,000.00 | |
| 0987 | 0440-20 | 15 MAG-USARA, Arvin E. | Asst. Professor I/TSG In-Charge | 6,000.00 | |
| 0987 | 0430-08 | 16 MONTEJO, Amor C. | Asst. Professor I | 6,000.00 | |
| 0987 | 0423-20 | 17 MORITE, Anayn S. | Asst. Professor II | 6,000.00 | |
| 0987 | 0441-52 | 18 NOGUERRA, Crispin P. Jr. | Asst. Professor III | 6,000.00 | |
| 0987 | 0429-15 | 19 PORTUGUES, Virne P. | Asst. Professor I | 6,000.00 | |
| 0987 | 0423-38 | 20 REYNA, Ritchie A. | Asst. Professor IV | 6,000.00 | |
| 0987 | 0486-46 | 21 RUAYA, Perfecto R. Jr. | Asst. Professor III | 6,000.00 | |
| 0987 | 0430-83 | 22 TOLEDO, Teresita L. | Asst. Professor IV | 6,000.00 | |
| 0987 | 0441-44 | 23 VILLAREAL, Sam Precioso A. | Instructor III | 6,000.00 | |
| 0987 | 0435-55 | 24 YLAYA, Brian Jay V. | Asst. Professor I | - | On-Scholarship grant |
| SUB-TOTAL COE | | | | 126,000.00 | |
| A.II.I.d | | COLLEGE OF ARTS & SCIENCES | | | |
| 0987 | 0482-63 | 1 BUBA, Ruel T. | Asst. Professor II | - | On-Scholarship grant |
| 0987 | 0427-10 | 2 JOVERO, Marijul B. | Instructor III | 6,000.00 | |
| 0987 | 0442-09 | 3 MACABOBOD, Jonathan C. | Instructor III | 6,000.00 | |
| 0987 | 0434-90 | 4 PATAC, Louida P. | Asso. Professor II | 6,000.00 | |
| 0987 | 0431-99 | 5 PATULIN, Elvis P. | Designated Chair - Asso. Professor V | 6,000.00 | |
| 0987 | 0485-90 | 6 RUAYA, Randel B. | Instructor I | 6,000.00 | |
| 0987 | 0483-02 | 7 SABEJON, Evangeline P. | Asso. Professor III | 6,000.00 | |
| 0987 | 0438-14 | 8 VELARDE, Vanissa E. | Instructor III | 6,000.00 | |
| SUB-TOTAL ARTS & SCIENCES DIVISION | | | | 42,000.00 | |
| SUB-TOTAL HIGHER EDUCATION | | | | 672,000.00 | |
| 147 | | OVER ALL TOTAL | | 834,000.00 | |

| | | | |
|--|--|--|--|
| A. CERTIFIED: Services duly rendered as stated. <p style="text-align: center;"><i>Felipe P. Cacho</i> FELIPE P. CACHO, MBA Chief Administrative Officer-Designate Signature over Printed Name of Authorized Official</p> | | C. Approved for Payment: Eight Hundred Thirty Four Thousand Pesos (P 834,000.00) <p style="text-align: center;"><i>Gideon A. Ebarsabal</i> GIDEON A. EBARSABAL, Ph.D. 2/21/18 VP - Administration Signature over Printed Name of Authorized Official</p> | |
| B. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P 834,000.00 <p style="text-align: center;"><i>Gay Rose M. Seguera</i> GAY ROSE M. SEGUERA, CPA (Signature over Printed Name) Head of Accounting Division/Unit</p> | | D. Each employee whose name appears on the payroll has been paid the amount indicated opposite his/her name <p style="text-align: center;">LOWELA E. PAQUEO Cashier-Designate</p> | |
| | | E. Date <p style="text-align: right; font-size: 1.2em;">18036 076 MAR 19 2018</p> | |

PAYROLL - CLOTHING ALLOWANCE
For CY 2017

17030890
17030890

Entity Name : Surigao State College of Technology

Fund Cluster : Regular Agency Fund

PS

Payroll No. _____

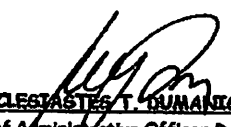
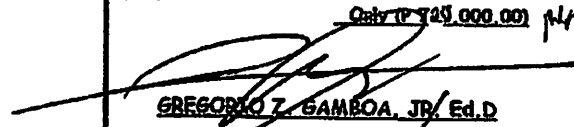
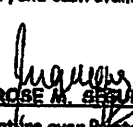
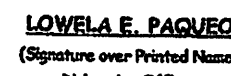
We acknowledge receipt of cash shown opposite our name as full compensation for services rendered for the period covered.

Sheet ___ of ___

| Account No. | Serial No. | Name | Position | Amount | Signature of Recipient | |
|-----------------------|------------|--|---|-------------------|------------------------|--|
| A.I | | GENERAL ADMINISTRATIVE SUPPORT & SERVICES | | | 5,000.00 | |
| 0987 | 0782-78 | 1 GAMBOA Gregorio Z. Jr. | SUC PRESIDENT II | 5,000.00 | | |
| 0987 | 0457-79 | 2 PLANDO Rowena A. | Board Secretary V | 5,000.00 | | |
| 0987 | 0422-57 | 3 DUMANIG Ecclesiastes T. | Administrative Officer V | 5,000.00 | | |
| 0987 | 0441-60 | 4 SEGUERA Gay Rose M. | Accountant III | 5,000.00 | | |
| 0987 | 0423-97 | 5 CACHO Felipe F. | Administrative Officer V | 5,000.00 | | |
| 0987 | 0421-25 | 6 SAMOYA Melanie O. | Administrative Officer V | 5,000.00 | | |
| 0987 | 0435-80 | 7 PELICANO Elsa C. | Administrative Officer V | 5,000.00 | | |
| 0987 | 0778-08 | 8 DETALO Ellen D. | Administrative Officer V(HRMO III) | 5,000.00 | | |
| 0987 | 0454-34 | 9 OROZCO Reynaldo R. | Records Officer III | 5,000.00 | | |
| 0987 | 0470-70 | 10 SULAPAS Edgar D. | Administrative Officer I | 5,000.00 | | |
| 0987 | 0436-44 | 11 PAQUEO Lowela E. | Administrative Assistant III | 5,000.00 | | |
| 0987 | 0453-10 | 12 MONTERO Sheila Mae E. | Administrative Assistant II | 5,000.00 | | |
| 0987 | 0436-52 | 13 BUNIAO Mary Grace H. | Administrative Aide VI | 5,000.00 | | |
| 0987 | 0433-77 | 14 LITERATO Pepe R. | Administrative Aide IV | 5,000.00 | | |
| 0987 | 0429-07 | 15 QUITALIG Jocelyn P. | Administrative Aide III | 5,000.00 | | |
| 0987 | 0425-91 | 16 ENSOMO Belinda R. | Administrative Assistant II | 5,000.00 | | |
| 0987 | 0424-43 | 17 GELLEGAN Marites F. | Administrative Aide III | 5,000.00 | | |
| 0987 | 0485-14 | 18 RAGANAS Roberto P. | Administrative Aide III (Driver) | 5,000.00 | | |
| 0987 | 0424-51 | 19 CUERBO Cabdelario S. | Security Guard I | 5,000.00 | | |
| 0987 | 0427-29 | 20 BANDAYANON Quirino G. Jr. | Administrative Aide I | 5,000.00 | | |
| 0987 | 0432-37 | 21 NARCISO Mary Ann M. | Administrative Aide I | 5,000.00 | | |
| 0987 | 0473-21 | 22 MADRID Evelyn M. | Administrative Aide III | 5,000.00 | | |
| 0987 | 0574-67 | 23 PAQUIBOT Maria Fe E. | Administrative Aide IV | 5,000.00 | | |
| SUB-TOTAL GASS | | | | 115,000.00 | | |
| | | SUPPORT TO OPERATION (STO) | | | | |
| 0987 | 0425-08 | 1 BADIOLA Lorena C. | College Librarian III | 5,000.00 | | |
| 0987 | 0429-66 | 2 DUMANIG Quincy C. | Guidance Counselor III | 5,000.00 | | |
| 0987 | 0541-31 | 3 ENOY Clarence | Guidance Counselor I | 5,000.00 | | |
| 0987 | 0426-13 | 4 GADDI Tita O. | Administrative Aide III | 5,000.00 | | |
| 0987 | 0835-90 | 5 MABANTO IVY B. | Librarian I | 5,000.00 | | |
| 0987 | 0444-11 | 6 RETITA Brenda A. | Administrative Aide IV | 5,000.00 | | |
| 0987 | 0828-60 | 7 REUYAN Graciela Janie C. | Voc'l Placement Coordinator I | 5,000.00 | | |
| 0987 | 0453-61 | 8 RUAYA Claret D. | Registrar III | 5,000.00 | | |
| SUB-TOTAL STO | | | | 40,000.00 | | |
| A.II.I | | HIGHER EDUCATION SERVICES | | | | |
| 0987 | 0436-28 | 1 TALINGTING Ronita E. | Designated Dean-Asso. Professor V | 5,000.00 | | |
| 0987 | 0454-00 | 2 DONOSO Carlos H. | Designated Campus Director- Professor II | 5,000.00 | | |
| 0987 | 0431-56 | 3 POSESANO Georgito G. | Designated Campus Director- Professor I | 5,000.00 | | |
| SUB-TOTAL | | | | 15,000.00 | | |
| A.II.I.a | | HIGHER EDUCATION SERVICES - CIT DIVISION | | | | |
| 0987 | 0421-50 | 1 BUENAFLOR Elisia B. | Designated Chair - Asso. Professor II | 5,000.00 | | |
| 0987 | 0457-60 | 2 SAL Jerliou B. | Asst. Div. Chair-Asst. Professor I | 5,000.00 | | |
| 0987 | 0427-53 | 3 ALVAREZ Alex E. | Director NSTP-Designate /Asso. Professor IV | 5,000.00 | | |
| 0987 | 0439-54 | 4 ALABA Porferio P. | Asso. Professor I | 5,000.00 | | |
| 0987 | 0423-03 | 5 ARCON Cecilia E. | Asso. Professor III | 5,000.00 | | |
| 0987 | 0481-40 | 6 ARCON Manuel R. | Assistant Professor I | 5,000.00 | | |
| 0987 | 0428-42 | 7 BESINIO Leopoldo G. | Asst. Professor III | 5,000.00 | | |
| 0987 | 0443-65 | 8 CABITANA Gracelino | Instructor III | 5,000.00 | | |
| 0987 | 0440-39 | 9 CATA CUTAN Marivel M. | Asst. Professor IV | 5,000.00 | | |

| Account No. | Serial No. | Name | | | Position | Amount | Signature of Recipient | |
|------------------------|------------|--|--------------|------------|----------|--|------------------------|--|
| 0987 | 0439-46 | 10 | CATACUTAN | Rogello | | Asst. Professor III | 5,000.00 | |
| 0987 | 0433-50 | 11 | CHUA | Ruel | | Asst Professor III | 5,000.00 | |
| 0987 | 0491-20 | 12 | CODILLA | Lope | U. Jr. | Asst. Professor I | 5,000.00 | |
| 0987 | 0443-49 | 13 | CORDITA | Nonito | | Sports Coordinator designate | 5,000.00 | |
| 0987 | 0439-20 | 14 | CORTINA | Leonardo | A. | Asst. Professor I | 5,000.00 | |
| 0987 | 0422-30 | 15 | DELA CRUZ | Romel | | Asst. Professor IV | 5,000.00 | |
| 0987 | 0437-50 | 16 | DESCARTEN | Randy | O. | Asst. Professor IV | 5,000.00 | |
| 0987 | 0427-45 | 17 | DIVINAGRACIA | Arne | M. | Maintenance Officer Designate-Asst. Professor IV | 5,000.00 | |
| 0987 | 0426-56 | 18 | DOCOY | Lucihida | M. | Asst. Professor IV | 5,000.00 | |
| 0987 | 0433-34 | 19 | DOCOY | Rudy | C. | Asst. Professor IV | 5,000.00 | |
| 0987 | 0472-83 | 20 | DONOSO | Webster | A. | Instructor I | 5,000.00 | |
| 0987 | 0439-62 | 21 | DUMAGUIT | Jamas | M. | Instructor III | 5,000.00 | |
| 0987 | 0433-42 | 22 | ESPINEDO | Esteban | A. | Instructor III | 5,000.00 | |
| 0987 | 0532-40 | 23 | GONO | Quintina | D. | Instructor I | 5,000.00 | |
| 0987 | 0500-39 | 24 | GUILLEN | Angielee | S. | Instructor I | 5,000.00 | |
| 0987 | 0454-26 | 25 | GUMATO | Edwin | | Inspectorate Committee Designate-Asst. Professor | 5,000.00 | |
| 0987 | 0430-59 | 26 | LACERNA | Elizabeth | T. | Instructor III | 5,000.00 | |
| 0987 | 0423-54 | 27 | LAI | Roberto | | Asso. Professor II | 5,000.00 | |
| 0987 | 0426-48 | 28 | LIBAY | Johnny Rey | A. | Instructor II | 5,000.00 | |
| 0987 | 0426-21 | 29 | LLASOS | Gabriel | P. Jr. | Instructor II | 5,000.00 | |
| 0987 | 0438-73 | 30 | MACALAM | Rhoda May | B. | Instructor III | 5,000.00 | |
| 0987 | 0426-99 | 31 | MENOR | Elizabeth | S. | Asst. Professor III | 5,000.00 | |
| 0987 | 0427-70 | 32 | MAGNO | Alejandro | B. | Instructor II | 5,000.00 | |
| 0987 | 0422-73 | 33 | MAGNO | Perlita | S. | Asst. Professor II | 5,000.00 | |
| 0987 | 0441-01 | 34 | MORALES | Edgardo | C. | Instructor III | 5,000.00 | |
| 0987 | 0434-66 | 35 | NALA | Rene | | Assistant Professor III | 5,000.00 | |
| 0987 | 0434-31 | 36 | NAVARRO | Marlito | | Asst. Professor I | 5,000.00 | |
| 0987 | 0422-81 | 37 | PALMEJAR | Hannah | T. | Instructor I | 5,000.00 | |
| 0987 | 0452-56 | 38 | PAREDES | Judel | | Assistant Professor I | 5,000.00 | |
| 0987 | 0443-90 | 39 | PARONIA | Archie | M. | Instructor III | 5,000.00 | |
| 0987 | 0469-10 | 40 | PEREZ | Alicia | | Asst Professor III | 5,000.00 | |
| 0987 | 0432-53 | 41 | PLANDO | Ireneo | C. Jr. | Placement Coordinator designate | 5,000.00 | |
| 0987 | 0484-76 | 42 | QUIACHON | Marjorie | T. | Asst. Professor II | 5,000.00 | |
| 0987 | 0485-90 | 43 | RUAYA | Randel | B. | Instructor I | 5,000.00 | |
| 0987 | 0442-17 | 44 | SALVADOR | Donald | C. | Asst. Professor II | 5,000.00 | |
| 0987 | 0435-04 | 45 | SALVADOR | Emmanuel | R. | Asst Professor IV | 5,000.00 | |
| 0987 | 0423-89 | 46 | SALVADOR | Nelia | S. | Asst. Professor IV | 5,000.00 | |
| 0987 | 0436-60 | 47 | SEPTIMO | Teresita | T. | Asst. Professor I | 5,000.00 | |
| 0987 | 0430-67 | 48 | SUBANG | Reynaldo | M. | Asst. Professor III | 5,000.00 | |
| | | 49 | | | | | | |
| 0987 | 0458-41 | 50 | TALAVERA | Fortunato | R. | Asst. Professor II | 5,000.00 | |
| 0987 | 0435-47 | 51 | TALINGTING | Gavino | B. | Asst. Professor IV | 5,000.00 | |
| 0987 | 0454-50 | 52 | TAN | Julito | O. | Instructor II | 5,000.00 | |
| 0987 | 0424-94 | 53 | TAN | Renee | C. | Asso. Professor IV | 5,000.00 | |
| 0987 | 0426-64 | 54 | ULBIS | Ma. Fe | H. | Asst. Professor III | 5,000.00 | |
| 0987 | 0454-69 | 55 | YANGSON | Catherine | | Asst. Professor I | 5,000.00 | |
| 0987 | 0428-50 | 56 | YUJOCO | Michael | P. | Instructor I | 5,000.00 | |
| SUB-TOTAL CIT DIVISION | | | | | | 285,000.00 | | |
| A.II.I.b | | HIGHER EDUCATION SERVICES - TEACHER EDUCATION DIVISION | | | | | | |
| 0987 | 0431-99 | 1 | PATULIN | Elvis | P. | Designated Chair - Asso. Professor V | 5,000.00 | |
| 0987 | 0485-65 | 2 | ADLAON | Mauricio | S. | Planning Officer-Designate/Asso. Professor I | 5,000.00 | |
| 0987 | 0443-06 | 3 | BORJA | Emmylou | | Designated Asso In-Charge-Asso. Professor V | 5,000.00 | |
| 0987 | 0427-61 | 4 | CAVITE | Iryn | E. | Asst. Professor III/JEEP Program In-Charge | 5,000.00 | |
| 0987 | 0428-93 | 5 | GUERRA | Maria Fe | C. | Designated SP50 -Asst. Professor IV | 5,000.00 | |
| 0987 | 0434-58 | 6 | MAGHUYOP | Alicia | Z. | Research Director Designate/Asso. Professor II | 5,000.00 | |
| 0987 | 0436-10 | 7 | PAULINES | Mignonette | M. | Asst. Professor I/IRGO Director | 5,000.00 | |

| Account No. | Seriat No. | Name | | | Position | Amount | Signature of Recipient | |
|---|------------|--|------------|----------------|----------|--|------------------------|--|
| 0987 | 0435-98 | 8 | BAYANG | Eliza | E. | Asso. Professor I | 5,000.00 | |
| 0987 | 0439-89 | 9 | BUENAFLO | Roberto | C. | Professor VI | 5,000.00 | |
| 0987 | 0429-90 | 10 | CABA | Ailyn | B. | Asst. Professor II | 5,000.00 | |
| 0987 | 0457-01 | 11 | CAUSING | Pilmore | M. | Instructor I | 5,000.00 | |
| 0987 | 0433-18 | 12 | CORDITA | Ameziel | C. | Asso. Professor IV | 5,000.00 | |
| 0987 | 0440-63 | 13 | DALAYGON | Cases | D. | Asso. Professor II | 5,000.00 | |
| 0987 | 0437-25 | 14 | DELITO | Eleanore Mitsu | S. | Asst. Professor III | 5,000.00 | |
| 0987 | 0432-29 | 15 | FABROA | Hayde | D. | Asst. Professor II | 5,000.00 | |
| 0987 | 0433-69 | 16 | FELICIO | Carmechita | P. | Asst. Professor III | 5,000.00 | |
| 0987 | 0432-10 | 17 | GALIDO | Elsie | P. | Asst. Professor III | 5,000.00 | |
| 0987 | 0422-65 | 18 | JABONERO | Jhane | R. | Asso. Professor V | 5,000.00 | |
| 0987 | 0433-85 | 19 | LEONG | Grace | H. | Instructor I | 5,000.00 | |
| 0987 | 0431-72 | 20 | MALICAY | Leonilyn | G. | Asst. Professor IV | 5,000.00 | |
| 0987 | 0443-81 | 21 | MATURAN | Jocelyn | T. | Instructor III | 5,000.00 | |
| 0987 | 0422-49 | 22 | MIRANDA | Jonas Robert | | Asso. Professor III | 5,000.00 | |
| 0987 | 0453-96 | 23 | PAGLINAWAN | Esperanza | P. | Asso. Professor V | 5,000.00 | |
| 0987 | 0434-74 | 24 | PATAC | Adriano | V. Jr. | Asst. Professor IV | 5,000.00 | |
| 0987 | 0434-90 | 25 | PATAC | Louida | P. | Asso. Professor II | 5,000.00 | |
| 0987 | 0438-57 | 26 | PONGCOL | Eden Gliff | S. | Instructor III | 5,000.00 | |
| 0987 | 0422-90 | 27 | SERDAN | Geraldine | A. | Instructor I | 5,000.00 | |
| 0987 | 0436-87 | 28 | TANGUIHAN | Lucille | G. | Asso. Professor II | 5,000.00 | |
| 0987 | 0425-16 | 29 | VILLAMOR | Tita | P. | Asst. Professor II | 5,000.00 | |
| SUB-TOTAL TED | | | | | | 145,000.00 | | |
| A.II.I.c | | HIGHER EDUCATION SERVICES - ENGINEERING DIVISION | | | | | | |
| 0987 | 0440-80 | 1 | ESPALDON | Alexis | | Designated Chair-Asso. Professor I | 5,000.00 | |
| 0987 | 0429-15 | 2 | PORTUGUES | Virne | P. | Des. Resident Engr. -Assistant Professor I | 5,000.00 | |
| 0987 | 0421-41 | 3 | ANDALUZ | Rosanne | E. | Assistant Professor I | 5,000.00 | |
| 0987 | 0533-13 | 4 | DELOSA | Conrado | B. | Instructor I | 5,000.00 | |
| 0987 | 0424-86 | 5 | ECHIN | Elma | C. | Assistant Professor III | 5,000.00 | |
| 0987 | 0440-98 | 6 | GINGO | Verna | L. | Asst. Professor I | 5,000.00 | |
| 0987 | 0439-38 | 7 | MADELO | Aurea | M. | Asst. Professor II | 5,000.00 | |
| 0987 | 0423-20 | 8 | MORITE | Analyn | S. | Asst. Professor II | 5,000.00 | |
| 0987 | 0423-38 | 9 | REYNA | Ritchie | A. | Asst. Professor IV | 5,000.00 | |
| 0987 | 0486-46 | 10 | RUAYA | Perfect | R. Jr. | Assistant Professor III | 5,000.00 | |
| SUB-TOTAL Eng'g. | | | | | | 50,000.00 | | |
| A.II.I.d | | HIGHER EDUCATION SERVICES - INFORMATION TECHNOLOGY DIVISION | | | | | | |
| 0987 | 0430-83 | 1 | TOLEDO | Teresita | L. | Designated Chair -Asst. Professor IV | 5,000.00 | |
| 0987 | 0430-08 | 2 | MONTEJO | Amor | C. | Info Tech Accreditation Des/Asst. Prof. I | 5,000.00 | |
| 0987 | 0440-20 | 3 | MAG-USARA | Arvin | E. | Asst. Professor I/TSG In-Charge | 5,000.00 | |
| 0987 | 0431-30 | 4 | CAGAS | Unife | O. | Asso. Professor IV | 5,000.00 | |
| 0987 | 0432-96 | 5 | CARNICER | Marilou | B. | Asst. Professor III | 5,000.00 | |
| 0987 | 0421-76 | 6 | DELA CERNA | Monalee | A. | Asst. Professor II | 5,000.00 | |
| 0987 | 0441-95 | 7 | ESPALDON | Judita | R. | Asst. Professor IV | 5,000.00 | |
| 0987 | 0422-14 | 8 | FRANCISCO | Vimilla | C. | Instructor I | 5,000.00 | |
| 0987 | 0429-58 | 9 | GUIRAL | Froilan Jay | E. | Instructor I | 5,000.00 | |
| 0987 | 0453-29 | 10 | LUMINTAC | Maria Tavita | Q. | Asso. Professor V | 5,000.00 | |
| 0987 | 0441-52 | 11 | NOGUERRA | Crispin | P. Jr. | Asst. Professor III | 5,000.00 | |
| 0987 | 0441-44 | 12 | VILLAREAL | Sam Precioso | A. | Instructor III | 5,000.00 | |
| SUB-TOTAL IT DIVISION | | | | | | 60,000.00 | | |
| A.II.I.e | | HIGHER EDUCATION SERVICES - ARTS & SCIENCES DIVISION | | | | | | |
| 0987 | 0437-09 | 1 | DIAZ | Annabelle | N. | Designated Chair - Asst. Professor III | 5,000.00 | |
| 0987 | 0453-02 | 2 | SABEJON | Evangeline | P. | Des. Ext. Officer - Asso Professor III | 5,000.00 | |
| 0987 | 0442-09 | 3 | MACABODBOD | Jonathan | C. | Instructor III | 5,000.00 | |
| 0987 | 0427-10 | 4 | JOVERO | Marijul | B. | Instructor III | 5,000.00 | |
| 0987 | 0438-14 | 5 | VELARDE | Vanissa | E. | Instructor III | 5,000.00 | |
| SUB-TOTAL ARTS & SCIENCES DIVISION | | | | | | 25,000.00 | | |

| Account No. | Serial No. | Name | Position | Amount | Signature of Recipient |
|--|----------------|---|----------|--|------------------------|
| SUB-TOTAL HIGHER EDUCATION | | | | 570,000.00 | nl |
| 146 | OVER ALL TOTAL | | | 729,000.00 | nl |
| A. CERTIFIED: Services duly rendered as stated. | | C. APPROVED FOR PAYMENT: <u>Seven Hundred Twenty Nine Thousand Pesos</u> <u>Only (P 729,000.00) nl</u> | | | |
|  ECCLESIASTES T. DUMANIG, D.M Chief Administrative Officer-Designate Signature over Printed Name of Authorized Official | |  GREGORIO Z. GAMBOA, JR/ Ed.D SUC President II Signature over Printed Name of Authorized Official | | | |
| B. CERTIFIED: Supporting documents complete and proper, and cash available in the amount of <u>P 729,000.00</u> | | D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name | | E. | |
|  GAY ROSE M. SEVILLA, CPA (Signature over Printed Name) Head of Accounting Division/Unit | |  LOWELA E. PAGUEO (Signature over Printed Name) Disbursing Officer | | JEV No. 030672 Date: MAR 24 2017 Date: | |