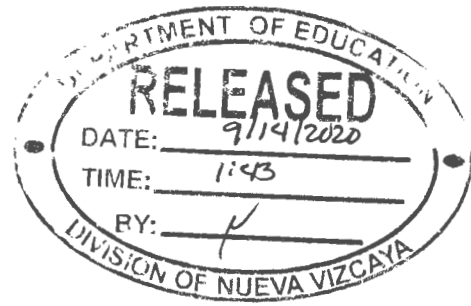




Republic of the Philippines  
**Department of Education**  
 Region II – Cagayan Valley  
 Schools Division of Nueva Vizcaya



September 14, 2020

**DIVISION MEMORANDUM**

No. 205, s. 2020

**DISTRIBUTION OF DOWNLOADED FUNDS FOR THE DELIVERY OF CENTRALLY PROCURED LEARNING RESOURCES**

To : OIC-Assistant Schools Division Superintendent  
 Chief ES-Curriculum Implementation Division  
 Public Schools District Supervisors/District In-Charge  
 Heads, Public Elementary and Secondary Schools  
 Section Heads, Budget and Accounting  
 All Others Concerned

1. This is to inform the field on the distribution of funds for the delivery of centrally procured Learning Resources.

2. The fund shall be equitably distributed to all the districts based on the number of books they received from this office or delivered directly to their districts.

3. The said fund shall be used in delivering the following centrally procured learning resources from the district offices to the different schools. **Health Protocols should always be considered.**

- a. Kindergarten Answer Sheets (AS)
- b. Grade I English Answer Sheets (AS)
- c. A & E Modules
- d. BLLM
- e. Grade 3 Araling Panlipunan
- f. Manipulative Toys
- g. Grade 4 English
- h. Grade 4 PEH
- i. All Learners Materials (LMs) hauled from SDO NV and from NVGCHS gym last June and August 2020.

4. Since the fund shall be deposited to the ATM accounts of the district heads (**please see attached payroll**), they are therefore requested to prepare the following to be used as their liquidation documents:

- a. Itinerary of Travel
- b. Acknowledgment Receipt from the school heads
- c. Pictures



**Address:** Quezon St., Don Domingo Maddela, Bayombong, Nueva Vizcaya  
**Telephone Nos.:** (078) 362-0106, 09171589946  
**Email Address:** [nuevavizcaya@deped.gov.ph](mailto:nuevavizcaya@deped.gov.ph)  
**Website:** [www.deped-nv.com.ph](http://www.deped-nv.com.ph)

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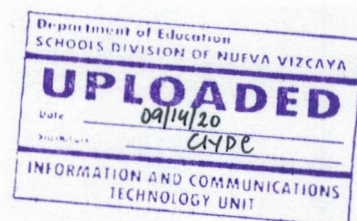


Republic of the Philippines  
**Department of Education**  
Region II – Cagayan Valley  
Schools Division of Nueva Vizcaya

5. All available Learners Materials in the school should be distributed to the learners to be used this SY 2020-2021; hence school heads are advised to require their class advisers to accomplish their School Form 3 (Book Issued and Retrieved).
6. For information, dissemination, guidance and compliance.

**RACHEL R. LLANA, PhD., CESO VI**  
Assistant Schools Division Superintendent  
Officer In-Charge  
Office of the Schools Division Superintendent

Encls.:  
Division Payroll  
Allocation list



CID-LRMS-EPS/9-14-20/beg

September 14, 2020



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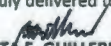


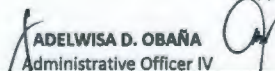


Republic of the Philippines  
**Department of Education**  
 REGION 02, CAGAYAN VALLEY  
 SCHOOLS DIVISION OFFICE OF NUEVA VIZCAYA

Appendix 33

PAYROLL FOR THE DELIVERED LRs FROM DISTRICTS TO SCHOOLS

No.	Name	Position		ATM Number	AMOUNT TO BE RECEIVED	DATE RECEIVED/ SIGNATURE
1	JOSIE L. CONDE	PSDS	DUPAX DEL NORTE II DISTRICT		6,828.50	
2	MARIA OLIVIA M. BRAZIL	DIC	KASIBU EAST DISTRICT		8,664.00	
3	ROSIE D. CALACALA	PSDS	DUPAX DEL NORTE I DISTRICT		9,810.00	
4	IMELDA S. MORENO	PSDS	BAGABAG I DISTRICT		8,934.50	
5	ROLAND P. MABITASAN	DIC	DUPAX DEL SUR DISTRICT		8,676.50	
6	LORETO T. ALAMAN	DIC	DIADI DISTRICT		8,711.50	
7	ONOFRE M. MOLINA	DIC	KAYAPA EAST DISTRICT		7,942.50	
8	MARIVIC C. BACUD	PSDS	SOLANO II DISTRICT		8,798.50	
9	SINGASING G. VALDEZ	DIC	QUEZON DISTRICT		9,717.00	
10	DOLORES M. BAGUIDUDOL	DIC	SANTA FE DISTRICT		7,790.50	
11	ARNEL A. PANGANIBAN	DIC	AMBAGUIO DISTRICT		8,940.00	
12	MERLYN S. ABAT	DIC	BAMBANG II DISTRICT		8,987.50	
13	HILDA B. ARAGON	DIC	ALFONSO CASTANEDA DISTRICT		9,887.00	
14	ARNEL M. BATALLA	DIC	KAYAPA WEST DISTRICT		7,976.00	
15	MARLON V. BUTAY	DIC	KASIBU WEST DISTRICT		14,129.00	
16	MONALISA A. CABATO	PSDS	SOLANO I DISTRICT		11,434.00	
17	ALANO D. MEDOZA	DIC	BAMBANG I DISTRICT		9,422.00	
18	CECINIA B. MANZANO	DIC	BAGABAG II DISTRICT		6,773.00	
19	DOLORES A. CATANAUAN	DIC	VILLAVERDE DISTRICT		11,458.00	
20	LINA D. PAL-EC	DIC	ARITAO I DISTRICT		7,770.00	
21	CESARIO C. MARIANO	PSDS	BA YOMBONG I DISTRICT		11,487.50	
22	EDWARD M. SANTIAGO	PSDS	BA YOMBONG II DISTRICT		10,397.50	
23	WILHELMINA B. CASTRO	DIC	ARITAO II DISTRICT		6,799.50	
					<b>211,334.50</b>	

CERTIFIED: LRs have been duly delivered to districts  <b>BERMELITA E. GUILLERMO, Ph.D.</b> EPS-LRMDS	APPROVED FOR PAYMENT:  <b>RACHEL R. LLANA, Ph.D., CESO VI</b> Officer in-Charge Office of the Schools Division Superintendent
CERTIFIED: Funds available in the amount of P <u>211,334.50</u>  <b>EMERSON B. TALUT, CPA</b> Accountant III	CERTIFIED: Each employee whose name appears above has been paid the amount opposite his/her name  <b>ADELWISA D. OBAÑA</b> Administrative Officer IV

*Handwritten initials/signature*

**Allocation List per Batch of Deliveries**

	<b>Name of District Head</b>	<b>Position</b>	<b>District</b>	<b>Batch 1</b>	<b>Batch 2</b>	<b>New SARO</b>	<b>Total per School/ District</b>
1	JOSIE L. CONDE	PSDS	DUPAX DEL NORTE II DISTRICT	2,881.50	740.00	3,207.00	6,828.50
2	MARIA OLIVIA M. BRAZIL	DIC	KASIBU EAST DISTRICT	3,840.00	1,320.00	3,504.00	8,664.00
3	ROSIE D. CALACALA	PSDS	DUPAX DEL NORTE I DISTRICT	3,842.00	2,056.00	3,912.00	9,810.00
4	IMELDA S. MORENO	PSDS	BAGABAG I DISTRICT	2,881.50	2,374.00	3,679.00	8,934.50
5	ROLAND P. MABITASAN	DIC	DUPAX DEL SUR DISTRICT	2,881.50	1,604.00	4,191.00	8,676.50
6	LORETO T. ALAMAN	DIC	DIADI DISTRICT	2,881.50	1,654.00	4,176.00	8,711.50
7	ONOFRE M. MOLINA	DIC	KAYAPA EAST DISTRICT	2,881.50	1,152.00	3,909.00	7,942.50
8	MARIVIC C. BACUD	PSDS	SOLANO II DISTRICT	2,881.50	1,024.00	4,893.00	8,798.50
9	SINGASING G. VALDEZ	DIC	QUEZON DISTRICT	3,840.00	2,240.00	3,637.00	9,717.00
10	DOLORES M. BAGUIDUDOL	DIC	SANTA FE DISTRICT	2,881.50	1,150.00	3,759.00	7,790.50
11	ARNEL A. PANGANIBAN	DIC	AMBAGUIO DISTRICT	3,840.00	1,740.00	3,360.00	8,940.00
12	MERLYN S. ABAT	DIC	BAMBANG II DISTRICT	2,881.50	2,150.00	3,956.00	8,987.50
13	HILDA B. ARAGON	DIC	ALFONSO CASTAÑEDA DISTRICT	3,840.00	1,502.00	4,545.00	9,887.00
14	ARNEL M. BATALLA	DIC	KAYAPA WEST DISTRICT	3,840.00	998.00	3,138.00	7,976.00
15	MARLON V. BUTAY	DIC	KASIBU WEST DISTRICT	3,840.00	4,376.00	5,913.00	14,129.00
16	MONALISA A. CABATO	PSDS	SOLANO I DISTRICT	3,840.00	2,542.00	5,052.00	11,434.00
17	ALANO D. MEDOZA	DIC	BAMBANG I DISTRICT	2,880.00	2,530.00	4,012.00	9,422.00
18	CECINIA B. MANZANO	DIC	BAGABAG II DISTRICT	2,880.00	1,222.00	2,671.00	6,773.00
19	DOLORES A. CATANAUAN	DIC	VILLAVERDE DISTRICT	3,840.00	2,482.00	5,136.00	11,458.00
20	LINA D. PAL-EC	DIC	ARITAO I DISTRICT	3,840.00	2,130.00	1,800.00	7,770.00
21	CESARIO C. MARIANO	PSDS	BAYOMBONG I DISTRICT	2,881.50	2,938.00	5,668.00	11,487.50
22	EDWARD M. SANTIAGO	PSDS	BAYOMBONG II DISTRICT	2,881.50	2,728.00	4,788.00	10,397.50
23	WILHELMINA B. CASTRO	DIC	ARITAO II DISTRICT	2,881.50	2,118.00	1,800.00	6,799.50
				<b>75,858.50</b>	<b>44,770.00</b>	<b>90,706.00</b>	<b>211,334.50</b>