



Republic of the Philippines
Department of Education
REGION X – NORTHERN MINDANAO
SCHOOLS DIVISION OF EL SALVADOR CITY


07 July 2021

DIVISION MEMORANDUM
No. 256, s. 2021

**PAID COURSE FEE FOR SEAMEO INNOTECH GURO 21 Course 1
Batch 13 & 14**

To: **Division SEAMEO Focal Person**
Division Accountant
Division Cashier
All Public Elementary School Heads
All Public Secondary School Heads
All Others Concerned
This Division

1. The Office through the Human Resource Development Section (HRDs) informs the field of the endorsed payments for SEAMEO INNOTECH Guro21 Course 1 Batch 13 & 14 paid through the Division Cashier last May 17-21, 2021.
2. Please see Enclosure 1 for the list of teachers with paid course fee and Enclosure 2 for the scanned copy of the official receipt from SEAMEO Office.
3. This memorandum shall serve as one of the official documents as bases for reimbursement alongside the certificate of competence/completion.
4. For guidance and strict compliance.


OLGA C. ALONSABE, PhD, CESE
Assistant Schools Division Superintendent
OIC, Office of the Schools Division Superintendent

To be indicated in the Perpetual Index
under the following subjects:

SGOD/KRAS/hrd

SEAMEO INNOTECH





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Enclosure 1

PAID COURSE FEE FOR SEAMEO INNOTECH GURO 21
Course 1 Batch 13 & 14

Teacher's Name	School	Paid Course Fee
1. Abarquez, Sheila G.	Hinigdaan Elementary School	Php 6,000.00
2. Rances, Gretchen M.	Hinigdaan Elementary School	Php 6,000.00
3. Jovit D. COMON	Sambulawan National High School	Php 6,000.00
4. Jessa D. Isidto	Pedro Sa Baculio Elementary School	Php 6,000.00
5. Cendy C. Ebalig	Pedro Sa Baculio Elementary School	Php 6,000.00
6. Bonny O. Macarandan	San Francisco de Asis Elementary School	Php 6,000.00
7. Arlyn V. COLICOL	San Francisco de Asis Elementary School	Php 6,000.00
8. Ahmely Q. Mejila	San Francisco de Asis Elementary School	Php 6,000.00
9. Vilma Villa	Molugan NHS	Php 6,000.00
10. Joel Yacas	Molugan NHS	Php 6,000.00
11. Lovely C. Labis	Sinaloc NHS	Php 6,000.00
12. Jocelyn T. Bonayog	El Salvador City NHS	Php 6,000.00
13. Therese Angeli M. Romasanta	El Salvador City NHS	Php 6,000.00
14. Cristina A. Donque	El Salvador City NHS	Php 6,000.00
15. Misty Lou A. Perocho	El Salvador City Central School	Php 6,000.00
16. Mercy Lou N. Timbalaco	El Salvador City Central School	Php 6,000.00
17. MARJORIE N. CAGUBCUB	Cogon Elementary School	Php 6,000.00
18. Cherryl D. Roa	Hinigdaan NHS-SHS	Php 6,000.00
19. Raymund Jude C. Pabololot	Hinigdaan NHS-SHS	Php 6,000.00
20. Sheilalyn A. Siglos-Centeno	Sambulawan Elementary School	Php 6,000.00
21. Cherrylene C. Sanoria	Sambulawan Elementary School	Php 6,000.00
22. Ada Mae A. Geralde	Sinaloc Elementary School	Php 6,000.00
23. Ma. Leah B. Lincuna	Molugan Central School	Php 6,000.00
24. Mary Jean P. Amarga	Amoros Elementary School	Php 6,000.00
25. Wincy T. Razon	Bolisong Elementary School	Php 6,000.00
26. Elerfe Jannine B. Kadile	Cogon National High School-SHS	Php 6,000.00
27. Lemuel Q. Linan	Himaya National High School	Php 6,000.00
28. Lunara June F. Cababaros	Ulaliman Elementary School	Php 6,000.00
29. Angelita D. Putol	Molugan NHS	Php 6,000.00

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30. Vanity Jade C. Lazaga	Molugan NHS	Php 6,000.00
31. Jacqueline C. Maghuyop	Molugan NHS	Php 6,000.00
32. Ma. Luisa C. Akut	Kalabaylabay IS	Php 6,000.00
33. Amor C. Altubar	Molugan NHS	Php 6,000.00
TOTAL		Php 198,000.00

Verified:

07 JUL 2021

Human Resource Development Section

Verified:

PAID
JUL 07 2021

Cashiering Section





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Enclosure 2. Scanned copy of the Official Receipt from SEAMEO Innotech

SETTLEMENT OF THE FOLLOWING	
PARTICULARS	AMOUNT
DETAILS PAYMENT	
CASH	
CHECK	
Bank	
Check Number	
Check Date	
Amount	



SEAMEO REGIONAL CENTRE FOR EDUCATIONAL INNOVATION & TECHNOLOGY
 Seameo Innotech Regional Centre, Commonwealth Avenue, Diliman, Quezon City
 NON VAT Reg. TIN: 262-664-571-000

OFFICIAL RECEIPT - PESO
 (EXEMPT)

Date: 6/22 2021

RECEIVED from DEPED EL SALVADOR

with address at _____

with TIN _____ Business Style _____

the sum of Pesos ONE HUNDRED NINETY - EIGHT THOUSAND ONLY

(P 198,000.-) in partial / full payment of COURSE FEE FOR ²⁹ 30 LEARNERS

OF GURU21 COURSE 1 REGION 10 BATCH 14 & 4 LEARNERS

GURU21 COURSE 1 REGION 10 BATCH 13 @ P60,000.00/LEARNER

Nº P 36329

By:
 Authorized Representative

Primax-Press Printing Services
 47 Maginhawa St., Brgy. U.P. Village, D.C.
 Telephone: 426-20-73
 TIN: 224-521-997-000 VAT

450 Bills. (50x2) 16501-39000
 BIR Permit No. 3AU0001406698
 Date issued: 01-23-17
 Valid Until: 01-22-22

Printer's Accreditation No.: 039MP20140000000020
 Date issued: January 14, 2014

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES"
 "THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

Verified:
07 JUL 2021
Hao



Address: Zone 3, Poblacion, El Salvador City | Website: www.depedelsalvadorcity.net
 Tel. No. (088) 555-0475 | Email: elsalvador.city@deped.gov.ph