

Republic of the Philippines

Department of Education

REGION X – NORTHERN MINDANAO SCHOOLS DIVISION OF EL SALVADOR CITY

Office of the Schools Division Superintendent

03 February 2022

DIVISION MEMORANDUM No. 013, s. 2022

PAID COURSE FEE FOR SEAMEO INNOTECH HEALTHEXCELS AND GURO 21 Course 1 & 2

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

- The Office through the Human Resource Development Section (HRDs) informs
 the field of the endorsed payments for SEAMEO INNOTECH HEALTHEXCELS and
 GURO21 Course 1 & 2 paid through the Division Cashier last NovemberDecember 2021.
- 2. Please see Enclosure 1 for the list of teachers and personnel 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 Schools Division Superintendent

To be indicated in the <u>Perpetual Index</u> under the following subjects:

SGOD/KRAS/hrd

SEAMEO INNOTECH





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Enclosure 1

PAID COURSE FEE FOR SEAMEO INNOTECH HEALTHEXCELS AND GURO 21 Course 1 & 2

Teacher's Name	School/Station	Paid Course Fee
Cecille Z. Khobuntin	Division Office-Medical Unit	10,000.00
Ermita H. Balagosa	Cogon ES	6000.00
Emmie C. Tecson	Molugan CS	6000.00
Lesbina Villocillo .	Molugan CS	6000.00
Glendamie P. Trasona	Hinigdaan ES	6000.00
Abigail P. Vacalares	ECCS	6000.00
Claudine Mae L. Tomaroy	Kalabaylabay ES	6000.00
Renief Anthony T. Saplot	Kalabaylabay ES	6000.00
Joyce P. Pacuma	SFDA-NHS	6000.00
Miraflor R. Quilab	SFDA-NHS	6000.00
Queenie C. Otero	Hinigdaan ES	6000.00
Jigger Tomarong	Molugan Central School	6,500.00
**	TOTAL	Php 76,500.00

Verified:

0 3 FEB 2022

Human Resource Development Section

Verified:

Cashiering Section

RIZAN LOWSARDAME ADIV - CASYMER







Republic of the Philippines

Department of Education

REGION X – NORTHERN MINDANAO SCHOOLS DIVISION OF EL SALVADOR CITY

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

PARTICULARS AMOUNT		SEAMEO REGIONAL CENTRE FOR EDUCATIONAL INNOVATION & TECHNOLOGY Seameo Innotech Regional Centre, Commonwaalth Avenue, Dillman, Quezon City NON VAT Reg. TIN: 262-684-571-000
		OFFICIAL RECEIPT - PESO
		INNOTECH (EXEMPT)
		Date: 1/10 20 22
		RECEIVED from DEPED EL SALVATOOR
		W - (1 - 1
Total Sales		with address at
Less: Discount		with TIN Business Style
Payment Due		the sum of Pesos SEVENTY- Six THORETTO FINE THANDOUS ONLY
DETAILS	PAYMENT	the sum of Pesos SEVEY 119- 815 1407 SATO FIVE 1174 DOS OF 159
CASH		(P 76,500 /) in partial / full payment of Course fee for GURO 21 Course 4 (9983)
CHECK		(P 10150 /) in partial / full payment of Course fee for dono 22 course
Bank		
Check Number		
Check Date		No D Second
Amount		Nº P 38986
Plainty: Plant Resides Services	450 Evas. (50x2)	By: Authorized Representative Authorized Representative
Phinop Programme Services 47 Magnifuel SC Brox U.P. Ville Telephone 428-3073-3 TIN: 224-525684.690 VAT	ege, Q.C. BRI Permii No. 3/ Date feated: 01-2 Valid Unit: 01-22-	5-17 THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXE.



