

DEPARTMENT OF EDUCATION
STATUS OF DOWNLOADING AND UTILIZATION OF MOOE ALLOCATIONS OF ELEMENTARY AND NON-IU SECONDARY SCHOOLS(THRU CASH ADVANCE)
INCLUDING SCHOOLS OFFERING SENIOR HIGH SCHOOL PROGRAM
DIVISION OF CAPIZ
AS OF FEBRUARY 28, 2021

NO.	SCHOOL ID	NAME OF SCHOOL	TOTAL ALLOTMENT RECEIVED	AMOUNT DOWNLOADED THRU CASH ADVANCE	AMOUNT OF CASH ADVANCE LIQUIDATED	% of LIQUIDATION OVER AMOUNT DOWNLOADED	BALANCE			ISSUES/CHALLENGES BEING ENCOUNTERED
			(Column A)	(Column B)	(Column C)	(Column D)	Col. A-Col. B	Col. A-Col. C	Col. B-Col. C	
Elementary Schools				-						
1	115409	Agcabugao ES	255,000.00	63,750.00	-	0%	191,250.00	255,000.00	63,750.00	
2	115410	Agdahon ES	344,000.00	93,500.00	-	0%	250,500.00	344,000.00	93,500.00	
3	115411	Agnaga ES	269,000.00	-	-	0%	269,000.00	269,000.00	-	
4	115412	Angub ES	307,000.00	76,750.00	-	0%	230,250.00	307,000.00	76,750.00	
5	115413	Balingasag PS	189,000.00	47,250.00	-	0%	141,750.00	189,000.00	47,250.00	
6	115414	Bito-on ES	287,000.00	71,750.00	-	0%	215,250.00	287,000.00	71,750.00	
7	115415	Vicente F. Fabuna ES	237,000.00	59,250.00	-	0%	177,750.00	237,000.00	59,250.00	
8	115416	Bun-od PS	218,000.00	83,000.00	-	0%	135,000.00	218,000.00	83,000.00	
9	115417	Carataya ES (Cuartero)	289,000.00	72,250.00	-	0%	216,750.00	289,000.00	72,250.00	
10	115418	Cuartero CES	730,000.00	182,500.00	-	0%	547,500.00	730,000.00	182,500.00	
11	115419	Lunayan ES	245,000.00	61,250.00	-	0%	183,750.00	245,000.00	61,250.00	
12	115420	Mahabang Sapa PS	221,000.00	55,250.00	-	0%	165,750.00	221,000.00	55,250.00	
13	115421	Mahunodhunod ES	270,000.00	67,500.00	-	0%	202,500.00	270,000.00	67,500.00	
14	115422	Maindang ES	387,000.00	96,750.00	-	0%	290,250.00	387,000.00	96,750.00	
15	115423	Mainit ES	261,000.00	65,250.00	-	0%	195,750.00	261,000.00	65,250.00	
16	115424	Malagab-i ES	270,000.00	67,500.00	-	0%	202,500.00	270,000.00	67,500.00	
17	115425	Nagba ES	278,000.00	69,500.00	-	0%	208,500.00	278,000.00	69,500.00	
18	115426	Putian ES	263,000.00	65,750.00	-	0%	197,250.00	263,000.00	65,750.00	
19	115427	San Antonio ES	308,000.00	77,000.00	-	0%	231,000.00	308,000.00	77,000.00	
20	115428	Sinabsaban ES	261,000.00	65,250.00	-	0%	195,750.00	261,000.00	65,250.00	
21	115429	Agtambi PS	186,000.00	-	-	0%	186,000.00	186,000.00	-	
22	115430	Agtanguay ES	309,000.00	-	-	0%	309,000.00	309,000.00	-	
23	115431	Bitu PS	177,000.00	-	-	0%	177,000.00	177,000.00	-	
24	115432	Centro PS	186,000.00	-	-	0%	186,000.00	186,000.00	-	
25	115433	Dao Central School	912,000.00	-	-	0%	912,000.00	912,000.00	-	
26	115434	Daplas PS	178,000.00	-	-	0%	178,000.00	178,000.00	-	
27	115435	Alfonso E. Espiritu ES	179,000.00	-	-	0%	179,000.00	179,000.00	-	
28	115436	Nicanor Escutin ES	417,000.00	-	-	0%	417,000.00	417,000.00	-	
29	115437	Ilas Norte ES	356,000.00	-	-	0%	356,000.00	356,000.00	-	

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			(Column A)	(Column B)	(Column C)	(Column D)	Col. A-Col. B	Col. A-Col. C	Col. B-Col. C	
30	115438	Doroteo Eslaban SR ES (Ilas Sur)	264,000.00	-	-	0%	264,000.00	264,000.00	-	
31	115439	Lacaron ES	301,000.00	-	-	0%	301,000.00	301,000.00	-	
32	115440	Malonoy ES (dao)	301,000.00	-	-	0%	301,000.00	301,000.00	-	
33	115441	Manhoy ES	269,000.00	-	-	0%	269,000.00	269,000.00	-	
34	115442	Mapulang Bato PS	175,000.00	-	-	0%	175,000.00	175,000.00	-	
35	115443	Matagnop ES	252,000.00	-	-	0%	252,000.00	252,000.00	-	
36	115444	Andres E. Quintia Sr. ES	231,000.00	-	-	0%	231,000.00	231,000.00	-	
37	115445	Antonio Abad ES (Quinabcaban)	245,000.00	-	-	0%	245,000.00	245,000.00	-	
38	115446	Quinayuya ES	238,000.00	-	-	0%	238,000.00	238,000.00	-	
39	115447	Tabuc ES	398,000.00	-	-	0%	398,000.00	398,000.00	-	
40	115448	Agbay-ang ES	363,000.00	90,750.00	-	0%	272,250.00	363,000.00	90,750.00	
41	115449	Buntog ES	345,000.00	86,250.00	-	0%	258,750.00	345,000.00	86,250.00	
42	115450	Concepcion ES	244,000.00	61,000.00	-	0%	183,000.00	244,000.00	61,000.00	
43	115451	Consolacion ES	334,000.00	83,500.00	-	0%	250,500.00	334,000.00	83,500.00	
44	115452	Dolores ES	251,000.00	62,750.00	-	0%	188,250.00	251,000.00	62,750.00	
45	115453	Dr. Laureano R. Frial ES	227,000.00	56,750.00	-	0%	170,250.00	227,000.00	56,750.00	
46	115454	Dumalag CS	777,000.00	194,250.00	-	0%	582,750.00	777,000.00	194,250.00	
47	115455	Duran ES	424,000.00	106,000.00	-	0%	318,000.00	424,000.00	106,000.00	
48	115456	Arsenio R. Frial ES	252,000.00	63,000.00	-	0%	189,000.00	252,000.00	63,000.00	
49	115457	San Agustin ES	217,000.00	61,750.00	-	0%	155,250.00	217,000.00	61,750.00	
50	115458	San Jose ES	234,000.00	58,500.00	-	0%	175,500.00	234,000.00	58,500.00	
51	115459	San Martin ES	221,000.00	55,250.00	-	0%	165,750.00	221,000.00	55,250.00	
52	115460	San Miguel ES	275,000.00	68,750.00	-	0%	206,250.00	275,000.00	68,750.00	
53	115461	Concepcion H. Castro ES	251,000.00	62,750.00	-	0%	188,250.00	251,000.00	62,750.00	
54	115462	Sta. Cruz ES	419,000.00	104,750.00	-	0%	314,250.00	419,000.00	104,750.00	
55	115463	Sta. Monica ES	237,000.00	59,250.00	-	0%	177,750.00	237,000.00	59,250.00	
56	115464	Sta. Rita ES	236,000.00	66,500.00	-	0%	169,500.00	236,000.00	66,500.00	
57	115465	Sta. Teresa ES	231,000.00	57,750.00	-	0%	173,250.00	231,000.00	57,750.00	
58	115466	Sto. Niño ES	252,000.00	63,000.00	-	0%	189,000.00	252,000.00	63,000.00	
59	115467	Sto. Rosario ES	230,000.00	57,500.00	-	0%	172,500.00	230,000.00	57,500.00	
60	115468	Agbatuan ES	230,000.00	62,000.00	-	0%	168,000.00	230,000.00	62,000.00	
61	115470	Aglanot IS	332,000.00	83,000.00	-	0%	249,000.00	332,000.00	83,000.00	
62	115471	Agmalate ES	394,000.00	-	-	0%	394,000.00	394,000.00	-	
63	115472	Agsirab ES	257,000.00	64,250.00	-	0%	192,750.00	257,000.00	64,250.00	
64	115473	Alipaciawan ES	227,000.00	56,750.00	-	0%	170,250.00	227,000.00	56,750.00	

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			(Column A)	(Column B)	(Column C)	(Column D)	Col. A-Col. B	Col. A-Col. C	Col. B-Col. C	
65	115474	Astorga ES	431,000.00	-	-	0%	431,000.00	431,000.00	-	
66	115475	Badbaranan ES	308,000.00	-	-	0%	308,000.00	308,000.00	-	
67	115476	Bungsu-an ES	503,000.00	125,750.00	-	0%	377,250.00	503,000.00	125,750.00	
68	115477	Cabangahan PS	202,000.00	48,000.00	-	0%	154,000.00	202,000.00	48,000.00	
69	115478	Calapawan ES	226,000.00	-	-	0%	226,000.00	226,000.00	-	
70	115479	Codingle ES	265,000.00	66,250.00	-	0%	198,750.00	265,000.00	66,250.00	
71	115480	Cubi PS	167,000.00	-	-	0%	167,000.00	167,000.00	-	
72	115481	Dacuton ES	349,000.00	100,000.00	-	0%	249,000.00	349,000.00	100,000.00	
73	115482	Eduardo Abalo, Sr. ES	227,000.00	-	-	0%	227,000.00	227,000.00	-	
74	115483	Dumarao CS	691,000.00	188,500.00	-	0%	502,500.00	691,000.00	188,500.00	
75	115484	Gibato ES	329,000.00	82,250.00	-	0%	246,750.00	329,000.00	82,250.00	
76	115485	Guinotos PS	203,000.00	-	-	0%	203,000.00	203,000.00	-	
77	115486	Janguslob ES	244,000.00	-	-	0%	244,000.00	244,000.00	-	
78	115487	Lawaan ES	314,000.00	78,500.00	-	0%	235,500.00	314,000.00	78,500.00	
79	115488	Malonoy ES	261,000.00	-	-	0%	261,000.00	261,000.00	-	
80	115489	Nagsulang ES	262,000.00	-	-	0%	262,000.00	262,000.00	-	
81	115490	Ongoi Ilaya PS	193,000.00	-	-	0%	193,000.00	193,000.00	-	
82	115491	R. Advincula Sr. ES	240,000.00	-	-	0%	240,000.00	240,000.00	-	
83	115492	Salcedo ES	270,000.00	-	-	0%	270,000.00	270,000.00	-	
84	115493	San Juan ES	256,000.00	61,500.00	-	0%	194,500.00	256,000.00	61,500.00	
85	115494	Sibariwan ES	277,000.00	-	-	0%	277,000.00	277,000.00	-	
86	115495	Heraclio M. Benjamin ES	244,000.00	-	-	0%	244,000.00	244,000.00	-	
87	115496	Taslan ES	245,000.00	61,250.00	-	0%	183,750.00	245,000.00	61,250.00	
88	115497	Tina ES	255,000.00	-	-	0%	255,000.00	255,000.00	-	
89	115498	Tinaytayan ES	291,000.00	72,250.00	-	0%	218,750.00	291,000.00	72,250.00	
90	500429	Aglalana IS	348,000.00	-	-	0%	348,000.00	348,000.00	-	
91	179010	Guiscan PS	135,000.00	-	-	0%	135,000.00	135,000.00	-	
92	179001	Jambad PS	165,000.00	-	-	0%	165,000.00	165,000.00	-	
93	115499	Agustin P. Navarra ES	270,000.00	-	-	0%	270,000.00	270,000.00	-	
94	115500	Almon PS	157,000.00	-	-	0%	157,000.00	157,000.00	-	
95	115501	Balaring ES	226,000.00	-	-	0%	226,000.00	226,000.00	-	
96	115502	Basiao ES	270,000.00	-	-	0%	270,000.00	270,000.00	-	
97	115503	Cabugao ES	312,000.00	-	-	0%	312,000.00	312,000.00	-	
98	115504	Cudian ES	280,000.00	-	-	0%	280,000.00	280,000.00	-	
99	115505	Catalino Andrada MS	486,000.00	-	-	0%	486,000.00	486,000.00	-	
100	115506	Juan S. Jarencio ES	420,000.00	-	-	0%	420,000.00	420,000.00	-	

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			(Column A)	(Column B)	(Column C)	(Column D)	Col. A-Col. B	Col. A-Col. C	Col. B-Col. C	
101	115507	Ivisan ES	1,179,000.00	-	-	0%	1,179,000.00	1,179,000.00	-	
102	115508	Victor A. Umiten ES	333,000.00	-	-	0%	333,000.00	333,000.00	-	
103	115509	Mahayag ES	334,000.00	-	-	0%	334,000.00	334,000.00	-	
104	115510	Malocloc ES	369,000.00	-	-	0%	369,000.00	369,000.00	-	
105	115511	Panfilo Mendoza ES	298,000.00	-	-	0%	298,000.00	298,000.00	-	
106	115512	Purificacion A. Alagban ES	245,000.00	-	-	0%	245,000.00	245,000.00	-	
107	115513	Tigis PS	185,000.00	-	-	0%	185,000.00	185,000.00	-	
108	115515	Agbun-od ES	262,000.00	65,500.00	-	0%	196,500.00	262,000.00	65,500.00	
109	115516	Agcagay ES	261,000.00	65,250.00	-	0%	195,750.00	261,000.00	65,250.00	
110	115517	Aglibacao PS	156,000.00	39,000.00	-	0%	117,000.00	156,000.00	39,000.00	
111	115518	Agloloway ES	246,000.00	61,500.00	-	0%	184,500.00	246,000.00	61,500.00	
112	115519	Agtupgop ES	227,000.00	56,750.00	-	0%	170,250.00	227,000.00	56,750.00	
113	115521	Camp Jamindan ES	461,000.00	115,250.00	-	0%	345,750.00	461,000.00	115,250.00	
114	115522	Caridad PS	159,000.00	39,750.00	-	0%	119,250.00	159,000.00	39,750.00	
115	115524	Damiana M. Ongkiko ES	238,000.00	59,500.00	-	0%	178,500.00	238,000.00	59,500.00	
116	115525	Fe Primary School	133,000.00	33,250.00	-	0%	99,750.00	133,000.00	33,250.00	
117	115514	Francisco C. Vacaro ES	301,000.00	75,250.00	-	0%	225,750.00	301,000.00	75,250.00	
118	115526	Manuel Ganzon Advincula ES	279,000.00	69,750.00	-	0%	209,250.00	279,000.00	69,750.00	
119	115527	Guintas ES	273,000.00	68,250.00	-	0%	204,750.00	273,000.00	68,250.00	
120	115528	Igang PS	164,000.00	41,000.00	-	0%	123,000.00	164,000.00	41,000.00	
121	115529	Jaena Norte ES	251,000.00	62,750.00	-	0%	188,250.00	251,000.00	62,750.00	
122	115530	Jaena Sur PS	258,000.00	64,500.00	-	0%	193,500.00	258,000.00	64,500.00	
123	115531	Jagnaya ES	532,000.00	133,000.00	-	0%	399,000.00	532,000.00	133,000.00	
124	115532	Jamindan ES	825,000.00	223,500.00	-	0%	601,500.00	825,000.00	223,500.00	
125	115533	La Paz PS	142,000.00	35,500.00	-	0%	106,500.00	142,000.00	35,500.00	
126	115534	Linambasan ES	320,000.00	80,000.00	-	0%	240,000.00	320,000.00	80,000.00	
127	115535	Lucero ES	416,000.00	101,500.00	-	0%	314,500.00	416,000.00	101,500.00	
128	115536	Maantol ES	240,000.00	60,000.00	-	0%	180,000.00	240,000.00	60,000.00	
129	115537	Masnang PS	154,000.00	-	-	0%	154,000.00	154,000.00	-	
130	115538	Milan ES	270,000.00	67,500.00	-	0%	202,500.00	270,000.00	67,500.00	
131	115539	North Lucero PS	191,000.00	47,750.00	-	0%	143,250.00	191,000.00	47,750.00	
132	115540	Pangabat ES	255,000.00	61,250.00	-	0%	193,750.00	255,000.00	61,250.00	
133	115541	Pasol-o Primary School	153,000.00	38,250.00	-	0%	114,750.00	153,000.00	38,250.00	
134	115542	San Jose ES (jamindan)	252,000.00	63,000.00	-	0%	189,000.00	252,000.00	63,000.00	
135	115544	San Vicente ES (jamindan)	254,000.00	63,500.00	-	0%	190,500.00	254,000.00	63,500.00	
136	115545	Sto. Rosario PS (jamindan)	163,000.00	36,250.00	-	0%	126,750.00	163,000.00	36,250.00	

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137	115546	Ubog ES	327,000.00	81,750.00	-	0%	245,250.00	327,000.00	81,750.00	
138	115547	Aglimocon ES	304,000.00	-	-	0%	304,000.00	304,000.00	-	
139	115548	Alasaging ES	232,000.00	58,000.00	-	0%	174,000.00	232,000.00	58,000.00	
140	115549	Alayunan ES	213,000.00	-	-	0%	213,000.00	213,000.00	-	
141	115550	Balighot ES	304,000.00	83,500.00	-	0%	220,500.00	304,000.00	83,500.00	
142	115551	Batabat ES	248,000.00	-	-	0%	248,000.00	248,000.00	-	
143	115552	Dominador T. Esmeralda ES	240,000.00	-	-	0%	240,000.00	240,000.00	-	
144	115553	Cabungahan ES	340,000.00	-	-	0%	340,000.00	340,000.00	-	
145	115554	Canapian IS	272,000.00	136,000.00	-	0%	136,000.00	272,000.00	136,000.00	
146	115555	Carataya ES	245,000.00	-	-	0%	245,000.00	245,000.00	-	
147	500796	Duluan IS	245,000.00	-	-	0%	245,000.00	245,000.00	-	
148	115557	East Villaflores ES	326,000.00	-	-	0%	326,000.00	326,000.00	-	
149	115558	Fernandez ES	229,000.00	-	-	0%	229,000.00	229,000.00	-	
150	500517	Guinbalian IS	278,000.00	69,500.00	-	0%	208,500.00	278,000.00	69,500.00	
151	115560	Ilawod ES	230,000.00	-	-	0%	230,000.00	230,000.00	-	
152	115561	Indayagan PS	196,000.00	-	-	0%	196,000.00	196,000.00	-	
153	115562	Jebaca ES	235,000.00	-	-	0%	235,000.00	235,000.00	-	
154	115563	Maalan PS	186,000.00	-	-	0%	186,000.00	186,000.00	-	
155	115564	Maayon ES	751,000.00	-	-	0%	751,000.00	751,000.00	-	
156	115565	Manayupit ES	254,000.00	-	-	0%	254,000.00	254,000.00	-	
157	115566	New Guia ES	315,000.00	-	-	0%	315,000.00	315,000.00	-	
158	115567	Old Guia PS	203,000.00	-	-	0%	203,000.00	203,000.00	-	
159	115568	Palaguian ES	231,000.00	-	-	0%	231,000.00	231,000.00	-	
160	115569	Parallan ES	223,000.00	53,250.00	-	0%	169,750.00	223,000.00	53,250.00	
161	115570	Piña ES	222,000.00	-	-	0%	222,000.00	222,000.00	-	
162	115571	Quevedo ES	290,000.00	72,500.00	-	0%	217,500.00	290,000.00	72,500.00	
163	115572	Quinabonglan ES	237,000.00	-	-	0%	237,000.00	237,000.00	-	
164	115573	Quinat-uyan ES	230,000.00	-	-	0%	230,000.00	230,000.00	-	
165	115574	Salgan ES	292,000.00	-	-	0%	292,000.00	292,000.00	-	
166	115575	Tapulang IS	332,000.00	-	-	0%	332,000.00	332,000.00	-	
167	115576	Tepacla ES	259,000.00	-	-	0%	259,000.00	259,000.00	-	
168	115577	Tuburan ES	514,000.00	128,500.00	-	0%	385,500.00	514,000.00	128,500.00	
169	115578	West Villaflores ES	291,000.00	-	-	0%	291,000.00	291,000.00	-	
170	115579	Atipio ES	309,000.00	77,250.00	-	0%	231,750.00	309,000.00	77,250.00	
171	115580	Balat-an ES	245,000.00	68,750.00	-	0%	176,250.00	245,000.00	68,750.00	
172	115581	Balit ES	283,000.00	70,750.00	-	0%	212,250.00	283,000.00	70,750.00	

NO.	SCHOOL ID	NAME OF SCHOOL	TOTAL ALLOTMENT RECEIVED	AMOUNT DOWNLOADED THRU CASH ADVANCE	AMOUNT OF CASH ADVANCE LIQUIDATED	% of LIQUIDATION OVER AMOUNT DOWNLOADED	BALANCE			ISSUES/CHALLENGES BEING ENCOUNTERED
			(Column A)	(Column B)	(Column C)	(Column D)	Col. A-Col. B	Col. A-Col. C	Col. B-Col. C	
173	115582	Batiano ES	217,000.00	61,750.00	-	0%	155,250.00	217,000.00	61,750.00	
174	115583	Gavino M. Navarra ES	245,000.00	61,250.00	-	0%	183,750.00	245,000.00	61,250.00	
175	115584	Baye ES	224,000.00	56,000.00	-	0%	168,000.00	224,000.00	56,000.00	
176	115585	Bergante ES	256,000.00	71,500.00	-	0%	184,500.00	256,000.00	71,500.00	
177	501092	Bula IS	292,000.00	73,000.00	-	0%	219,000.00	292,000.00	73,000.00	
178	115587	Bungsi ES	222,000.00	55,500.00	-	0%	166,500.00	222,000.00	55,500.00	
179	115588	Cala-agus ES	240,000.00	-	-	0%	240,000.00	240,000.00	-	
180	115589	Eusebio Villareal MS	265,000.00	66,250.00	-	0%	198,750.00	265,000.00	66,250.00	
181	115590	Ilawod ES	417,000.00	120,750.00	-	0%	296,250.00	417,000.00	120,750.00	
182	115591	Malogo ES	185,000.00	53,750.00	-	0%	131,250.00	185,000.00	53,750.00	
183	115592	Minoro ES	232,000.00	58,000.00	-	0%	174,000.00	232,000.00	58,000.00	
184	115593	Najus-an ES	215,000.00	53,750.00	-	0%	161,250.00	215,000.00	53,750.00	
185	115594	Pangpang Norte PS	189,000.00	47,250.00	-	0%	141,750.00	189,000.00	47,250.00	
186	115595	Pinay ES	225,000.00	56,250.00	-	0%	168,750.00	225,000.00	56,250.00	
187	115596	Tugas ES	247,000.00	61,750.00	-	0%	185,250.00	247,000.00	61,750.00	
188	500428	Agkawayan IS	303,000.00	75,750.00	-	0%	227,250.00	303,000.00	75,750.00	
189	115598	Diosdado Bayot ES	239,000.00	59,750.00	-	0%	179,250.00	239,000.00	59,750.00	
190	115599	Angelo Llorente ES	272,000.00	68,000.00	-	0%	204,000.00	272,000.00	68,000.00	
191	115600	Burias ES	424,000.00	106,000.00	-	0%	318,000.00	424,000.00	106,000.00	
192	115601	Caidquid ES	298,000.00	74,500.00	-	0%	223,500.00	298,000.00	74,500.00	
193	115602	Juan Andaya ES	360,000.00	90,000.00	-	0%	270,000.00	360,000.00	90,000.00	
194	115603	Libo-o PS	179,000.00	42,250.00	-	0%	136,750.00	179,000.00	42,250.00	
195	115604	Mambusao ES	782,000.00	195,500.00	-	0%	586,500.00	782,000.00	195,500.00	
196	115605	Manibad ES	245,000.00	61,250.00	-	0%	183,750.00	245,000.00	61,250.00	
197	115606	Pangpang Sur PS	185,000.00	-	-	0%	185,000.00	185,000.00	-	
198	115607	Ramon A. Villareal MS	262,000.00	65,500.00	-	0%	196,500.00	262,000.00	65,500.00	
199	115608	Sinondojan PS	189,000.00	-	-	0%	189,000.00	189,000.00	-	
200	115609	Tongatong ES	215,000.00	53,750.00	-	0%	161,250.00	215,000.00	53,750.00	
201	115610	Tumalalud ES	244,000.00	61,000.00	-	0%	183,000.00	244,000.00	61,000.00	
202	115611	Agbalo ES	427,000.00	106,750.00	-	0%	320,250.00	427,000.00	106,750.00	
203	115612	Agbanban ES	270,000.00	67,500.00	-	0%	202,500.00	270,000.00	67,500.00	
204	115613	Agojo ES	314,000.00	78,500.00	-	0%	235,500.00	314,000.00	78,500.00	
205	115614	Anhawon ES	202,000.00	50,500.00	-	0%	151,500.00	202,000.00	50,500.00	
206	115615	Bagacay ES	245,000.00	61,250.00	-	0%	183,750.00	245,000.00	61,250.00	
207	501089	Bago Chiquito ES	266,000.00	66,500.00	-	0%	199,500.00	266,000.00	66,500.00	
208	115617	Bantigue ES	249,000.00	62,250.00	-	0%	186,750.00	249,000.00	62,250.00	

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			(Column A)	(Column B)	(Column C)	(Column D)	Col. A-Col. B	Col. A-Col. C	Col. B-Col. C	
209	115618	Bato PS	159,000.00	39,750.00	-	0%	119,250.00	159,000.00	39,750.00	
210	115619	Binantuan PS	171,000.00	42,750.00	-	0%	128,250.00	171,000.00	42,750.00	
211	115620	Bonga ES	315,000.00	78,750.00	-	0%	236,250.00	315,000.00	78,750.00	
212	115621	Buntod ES	248,000.00	62,000.00	-	0%	186,000.00	248,000.00	62,000.00	
213	115622	Butacal ES	262,000.00	65,500.00	-	0%	196,500.00	262,000.00	65,500.00	
214	115623	Calapawan ES (Panay)	297,000.00	74,250.00	-	0%	222,750.00	297,000.00	74,250.00	
215	115624	Ricardo Bernas ES	292,000.00	73,000.00	-	0%	219,000.00	292,000.00	73,000.00	
216	115625	Daga ES	233,000.00	58,250.00	-	0%	174,750.00	233,000.00	58,250.00	
217	115626	Eugenio Regalado PS	179,000.00	52,250.00	-	0%	126,750.00	179,000.00	52,250.00	
218	115627	Jamul-awon ES	235,000.00	58,750.00	-	0%	176,250.00	235,000.00	58,750.00	
219	115628	Justice Jose Hontiveros MS	251,000.00	62,750.00	-	0%	188,250.00	251,000.00	62,750.00	
220	115629	Lanipga PS	175,000.00	43,750.00	-	0%	131,250.00	175,000.00	43,750.00	
221	115630	Lat-asan PS	193,000.00	63,250.00	-	0%	129,750.00	193,000.00	63,250.00	
222	115631	Libon ES	242,000.00	60,500.00	-	0%	181,500.00	242,000.00	60,500.00	
223	115632	Linao ES	218,000.00	54,500.00	-	0%	163,500.00	218,000.00	54,500.00	
224	115633	Lus-onan ES	226,000.00	56,500.00	-	0%	169,500.00	226,000.00	56,500.00	
225	115634	Magubilan ES	222,000.00	55,500.00	-	0%	166,500.00	222,000.00	55,500.00	
226	115635	Navitas ES	258,000.00	64,500.00	-	0%	193,500.00	258,000.00	64,500.00	
227	115636	Panay CS	975,000.00	255,000.00	-	0%	720,000.00	975,000.00	255,000.00	
228	115637	Pawa ES	397,000.00	99,250.00	-	0%	297,750.00	397,000.00	99,250.00	
229	115638	Tanza Norte ES	314,000.00	78,500.00	-	0%	235,500.00	314,000.00	78,500.00	
230	115639	Tanza Sur ES	243,000.00	60,750.00	-	0%	182,250.00	243,000.00	60,750.00	
231	501088	Antonio Belo Memorial IS	401,000.00	-	-	0%	401,000.00	401,000.00	-	
232	115641	Agbabadiang PS	171,000.00	42,750.00	-	0%	128,250.00	171,000.00	42,750.00	
233	115642	Agloway PS	189,000.00	44,750.00	-	0%	144,250.00	189,000.00	44,750.00	
234	115643	Agustin A. Almalbis MS	292,000.00	70,500.00	-	0%	221,500.00	292,000.00	70,500.00	
235	115644	Ambilay ES	257,000.00	69,000.00	-	0%	188,000.00	257,000.00	69,000.00	
236	115645	Bahit ES	253,000.00	70,750.00	-	0%	182,250.00	253,000.00	70,750.00	
237	115646	Banga-an PS	209,000.00	52,250.00	-	0%	156,750.00	209,000.00	52,250.00	
238	115647	Cabangahan PS (panitan)	235,000.00	58,750.00	-	0%	176,250.00	235,000.00	58,750.00	
239	115648	Cabugao ES (panitan)	227,000.00	56,750.00	-	0%	170,250.00	227,000.00	56,750.00	
240	501093	Celestino D. Diaz IS	248,000.00	-	-	0%	248,000.00	248,000.00	-	
241	115650	Capagao ES	340,000.00	-	-	0%	340,000.00	340,000.00	-	
242	115651	Catmon Primary School	248,000.00	56,500.00	-	0%	191,500.00	248,000.00	56,500.00	
243	115652	Cogon ES (Panitan)	339,000.00	84,750.00	-	0%	254,250.00	339,000.00	84,750.00	
244	115653	Conciencia ES	329,000.00	82,250.00	-	0%	246,750.00	329,000.00	82,250.00	

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			(Column A)	(Column B)	(Column C)	(Column D)	Col. A-Col. B	Col. A-Col. C	Col. B-Col. C	
245	115654	Dr. Salvador Dellota ES	246,000.00	61,500.00	-	0%	184,500.00	246,000.00	61,500.00	
246	501099	Felixberto Dicon Dorado Sr. IS	287,000.00	71,750.00	-	0%	215,250.00	287,000.00	71,750.00	
247	115656	Jesus Gonzalo Albana ES	294,000.00	73,500.00	-	0%	220,500.00	294,000.00	73,500.00	
248	115657	Maluboglubog ES	483,000.00	132,000.00	-	0%	351,000.00	483,000.00	132,000.00	
249	115658	Panit-an ES	557,000.00	139,250.00	-	0%	417,750.00	557,000.00	139,250.00	
250	115659	Pasugue ES	243,000.00	-	-	0%	243,000.00	243,000.00	-	
251	115660	Quios PS	197,000.00	-	-	0%	197,000.00	197,000.00	-	
252	115661	Salocon ES	239,000.00	59,750.00	-	0%	179,250.00	239,000.00	59,750.00	
253	115662	Tabuc Norte PS	234,000.00	58,500.00	-	0%	175,500.00	234,000.00	58,500.00	
254	115663	Tincupon ES	251,000.00	70,250.00	-	0%	180,750.00	251,000.00	70,250.00	
255	501101	Tinigban IS	245,000.00	61,250.00	-	0%	183,750.00	245,000.00	61,250.00	
256	115665	Binaobawan ES	252,000.00	63,000.00	-	0%	189,000.00	252,000.00	63,000.00	
257	115666	Blasco PS	173,000.00	-	-	0%	173,000.00	173,000.00	-	
258	115667	Casanayan ES	537,000.00	134,250.00	-	0%	402,750.00	537,000.00	134,250.00	
259	115668	Braulio Morgan Patricio ES	250,000.00	70,000.00	-	0%	180,000.00	250,000.00	70,000.00	
260	501094	Dayhagan IS	301,000.00	75,250.00	-	0%	225,750.00	301,000.00	75,250.00	
261	115670	Carlos V. Lopez ES	458,000.00	114,500.00	-	0%	343,500.00	458,000.00	114,500.00	
262	115671	Dulangan ES	742,000.00	185,500.00	-	0%	556,500.00	742,000.00	185,500.00	
263	501100	Guise IS	227,000.00	-	-	0%	227,000.00	227,000.00	-	
264	115673	Monteflor ES	250,000.00	62,500.00	-	0%	187,500.00	250,000.00	62,500.00	
265	115674	Olalo Primary School	164,000.00	53,000.00	-	0%	111,000.00	164,000.00	53,000.00	
266	115675	Pilar Elementary School	931,000.00	226,250.00	-	0%	704,750.00	931,000.00	226,250.00	
267	115676	San Antonio ES (pilar)	235,000.00	-	-	0%	235,000.00	235,000.00	-	
268	115677	Valentin D. Punsalan ES	255,000.00	-	-	0%	255,000.00	255,000.00	-	
269	115678	San Esteban ES	331,000.00	82,750.00	-	0%	248,250.00	331,000.00	82,750.00	
270	115679	Pedro A. Bernas ES	279,000.00	69,750.00	-	0%	209,250.00	279,000.00	69,750.00	
271	115680	San Pedro ES (pilar)	277,000.00	-	-	0%	277,000.00	277,000.00	-	
272	115681	San Ramon ES	479,000.00	119,750.00	-	0%	359,250.00	479,000.00	119,750.00	
273	115682	San Silvestre ES	256,000.00	-	-	0%	256,000.00	256,000.00	-	
274	115683	Sinamongan IS	362,000.00	90,500.00	-	0%	271,500.00	362,000.00	90,500.00	
275	115684	Sta. Fe ES	314,000.00	78,500.00	-	0%	235,500.00	314,000.00	78,500.00	
276	115685	Tabun-acan ES	332,000.00	83,000.00	-	0%	249,000.00	332,000.00	83,000.00	
277	115686	Tomas Abelita Sr. ES	274,000.00	68,500.00	-	0%	205,500.00	274,000.00	68,500.00	
278	115687	Yating ES	323,000.00	-	-	0%	323,000.00	323,000.00	-	
279	179008	Epifania P. Bernas ES	277,000.00	-	-	0%	277,000.00	277,000.00	-	
280	115707	Aranguel ES	318,000.00	66,500.00	-	0%	251,500.00	318,000.00	66,500.00	

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			(Column A)	(Column B)	(Column C)	(Column D)	Col. A-Col. B	Col. A-Col. C	Col. B-Col. C	
281	115708	Badiangon ES	401,000.00	52,000.00	-	0%	349,000.00	401,000.00	52,000.00	
282	115709	Bayuyan ES	254,000.00	63,500.00	-	0%	190,500.00	254,000.00	63,500.00	
283	115710	Bliss Pantalan ES	272,000.00	68,000.00	-	0%	204,000.00	272,000.00	68,000.00	
284	115711	Domingo M. Lacson ES	689,000.00	172,250.00	-	0%	516,750.00	689,000.00	172,250.00	
285	115712	Carmencita-Sto.Niño ES	241,000.00	60,250.00	-	0%	180,750.00	241,000.00	60,250.00	
286	115713	Cubay-Ibaca ES	269,000.00	-	-	0%	269,000.00	269,000.00	-	
287	115714	Goce ES	262,000.00	65,500.00	-	0%	196,500.00	262,000.00	65,500.00	
288	115715	Madulano ES	229,000.00	57,250.00	-	0%	171,750.00	229,000.00	57,250.00	
289	115716	Manoling ES	242,000.00	60,500.00	-	0%	181,500.00	242,000.00	60,500.00	
290	115717	Marita ES	245,000.00	61,250.00	-	0%	183,750.00	245,000.00	61,250.00	
291	115718	Pandan ES	231,000.00	57,750.00	-	0%	173,250.00	231,000.00	57,750.00	
292	115719	Pondol ES	219,000.00	54,750.00	-	0%	164,250.00	219,000.00	54,750.00	
293	115720	Pres. Roxas East ES	739,000.00	220,000.00	-	0%	519,000.00	739,000.00	220,000.00	
294	115721	Pres. Roxas West ES	403,000.00	-	-	0%	403,000.00	403,000.00	-	
295	501102	Quiajo IS	193,000.00	-	-	0%	193,000.00	193,000.00	-	
296	115723	Sangkal ES	206,000.00	51,500.00	-	0%	154,500.00	206,000.00	51,500.00	
297	115724	Vedasto T. Javellosa ES	237,000.00	-	-	0%	237,000.00	237,000.00	-	
298	179002	Cabugcabug ES	267,000.00	66,750.00	-	0%	200,250.00	267,000.00	66,750.00	
299	115688	Agbanog ES	251,000.00	-	-	0%	251,000.00	251,000.00	-	
300	115689	Ameligan ES	279,000.00	-	-	0%	279,000.00	279,000.00	-	
301	501090	Bailan IS	599,000.00	-	-	0%	599,000.00	599,000.00	-	
302	115691	Banate ES	233,000.00	-	-	0%	233,000.00	233,000.00	-	
303	115692	Cabugao PS (Pontevedra)	164,000.00	48,500.00	-	0%	115,500.00	164,000.00	48,500.00	
304	115693	Councilor Nicolas Dais ES	396,000.00	-	-	0%	396,000.00	396,000.00	-	
305	115694	Maximo Dais ES	304,000.00	76,000.00	-	0%	228,000.00	304,000.00	76,000.00	
306	115695	Victoria C. Dais ES	872,000.00	-	-	0%	872,000.00	872,000.00	-	
307	115696	Feliciano Consing ES	535,000.00	111,012.50	-	0%	401,250.00	535,000.00	111,012.50	
	115696	Feliciano Consing ES - ANNEX	-	22,737.50	-	0%			22,737.50	
308	115697	Gabuc ES	192,000.00	-	-	0%	192,000.00	192,000.00	-	
309	115698	Hipona ES	640,000.00	-	-	0%	640,000.00	640,000.00	-	
310	115699	Intongcan ES	270,000.00	-	-	0%	270,000.00	270,000.00	-	
311	115700	Renato P. Hontiveros ES	368,000.00	-	-	0%	368,000.00	368,000.00	-	
312	115701	Manapao ES	227,000.00	-	-	0%	227,000.00	227,000.00	-	
313	115702	Pontevedra ES	862,000.00	215,500.00	-	0%	646,500.00	862,000.00	215,500.00	
314	115703	Prof. Antonio Viterbo ES	291,000.00	-	-	0%	291,000.00	291,000.00	-	
315	115704	Rizal ES	437,000.00	109,250.00	-	0%	327,750.00	437,000.00	109,250.00	

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316	115705	San Pedro ES	247,000.00	-	-	0%	247,000.00	247,000.00	-	
317	115706	Concepcion Catalan Bisnar ES	238,000.00	59,500.00	-	0%	178,500.00	238,000.00	59,500.00	
318	179012	Cong. Dinggoy Araneta Roxas ES	253,000.00	-	-	0%	253,000.00	253,000.00	-	
319	115725	Agkaningay PS	183,000.00	45,750.00	-	0%	137,250.00	183,000.00	45,750.00	
320	115726	Agsilab ES	257,000.00	64,250.00	-	0%	192,750.00	257,000.00	64,250.00	
321	115727	Agtatacay Norte ES	249,000.00	62,250.00	-	0%	186,750.00	249,000.00	62,250.00	
322	115728	Agtatacay Sur ES	275,000.00	68,750.00	-	0%	206,250.00	275,000.00	68,750.00	
323	115729	Angkin ES	269,000.00	81,500.00	-	0%	187,500.00	269,000.00	81,500.00	
324	115730	Apogan PS	196,000.00	49,000.00	-	0%	147,000.00	196,000.00	49,000.00	
325	115731	Bangkal ES	253,000.00	63,250.00	-	0%	189,750.00	253,000.00	63,250.00	
326	115732	Benlit ES	288,000.00	72,000.00	-	0%	216,000.00	288,000.00	72,000.00	
327	501091	Bilao IS	332,000.00	-	-	0%	332,000.00	332,000.00	-	
328	115734	Bulon PS	170,000.00	42,500.00	-	0%	127,500.00	170,000.00	42,500.00	
329	115735	Camansi PS	176,000.00	44,000.00	-	0%	132,000.00	176,000.00	44,000.00	
330	115736	Culasi ES	241,000.00	60,250.00	-	0%	180,750.00	241,000.00	60,250.00	
331	115737	Damayan ES	339,000.00	84,750.00	-	0%	254,250.00	339,000.00	84,750.00	
332	115738	Dapdapan ES	357,000.00	89,250.00	-	0%	267,750.00	357,000.00	89,250.00	
333	115739	Guibongan PS	171,000.00	50,250.00	-	0%	120,750.00	171,000.00	50,250.00	
334	115740	Lonoy ES	429,000.00	107,250.00	-	0%	321,750.00	429,000.00	107,250.00	
335	115741	Telesforo Apercho ES	260,000.00	65,000.00	-	0%	195,000.00	260,000.00	65,000.00	
336	115742	Majanlud ES	313,000.00	-	-	0%	313,000.00	313,000.00	-	
337	115743	Maninang ES	281,000.00	67,750.00	-	0%	213,250.00	281,000.00	67,750.00	
338	115744	Marubrob PS	141,000.00	35,250.00	-	0%	105,750.00	141,000.00	35,250.00	
339	115745	Sapian ES	612,000.00	153,000.00	-	0%	459,000.00	612,000.00	153,000.00	
340	115746	Wenceslao ES	263,000.00	65,750.00	-	0%	197,250.00	263,000.00	65,750.00	
341	115747	Acbo ES	225,000.00	56,250.00	-	0%	168,750.00	225,000.00	56,250.00	
342	115748	Amaga ES	258,000.00	-	-	0%	258,000.00	258,000.00	-	
343	115749	Atty. Santiago Abella Vito ES	266,000.00	-	-	0%	266,000.00	266,000.00	-	
344	115750	Balogo Primary School	171,000.00	40,250.00	-	0%	130,750.00	171,000.00	40,250.00	
345	115751	Simeon Bidiones ES	241,000.00	60,250.00	-	0%	180,750.00	241,000.00	60,250.00	
346	115752	Cogon ES (Sigma)	250,000.00	-	-	0%	250,000.00	250,000.00	-	
347	115753	Dayhagon ES	219,000.00	-	-	0%	219,000.00	219,000.00	-	
348	115754	Fructosa A. de Romero PS	258,000.00	-	-	0%	258,000.00	258,000.00	-	
349	115755	Juan Aldea ES	246,000.00	-	-	0%	246,000.00	246,000.00	-	
350	115756	Loreto A. Balgos ES	270,000.00	-	-	0%	270,000.00	270,000.00	-	

NO.	SCHOOL ID	NAME OF SCHOOL	TOTAL ALLOTMENT RECEIVED	AMOUNT DOWNLOADED THRU CASH ADVANCE	AMOUNT OF CASH ADVANCE LIQUIDATED	% of LIQUIDATION OVER AMOUNT DOWNLOADED	BALANCE			ISSUES/CHALLENGES BEING ENCOUNTERED
			(Column A)	(Column B)	(Column C)	(Column D)	Col. A-Col. B	Col. A-Col. C	Col. B-Col. C	
351	115757	Maestro J. Reyes ES	251,000.00	-	-	0%	251,000.00	251,000.00	-	
352	115758	Mangoso ES	407,000.00	101,750.00	-	0%	305,250.00	407,000.00	101,750.00	
353	501095	Calixto Loyola Sr. IS	227,000.00	-	-	0%	227,000.00	227,000.00	-	
354	115760	Margarita Soriano ES	363,000.00	-	-	0%	363,000.00	363,000.00	-	
355	500516	Eleodoro J. Ponsaran IS	245,000.00	-	-	0%	245,000.00	245,000.00	-	
356	115762	Matinabus ES	262,000.00	-	-	0%	262,000.00	262,000.00	-	
357	115763	Jose Reyes Jarencio ES	405,000.00	101,250.00	-	0%	303,750.00	405,000.00	101,250.00	
358	115764	Pagbunitan ES	212,000.00	53,000.00	-	0%	159,000.00	212,000.00	53,000.00	
359	115765	Pascual Gregore ES	238,000.00	-	-	0%	238,000.00	238,000.00	-	
360	115766	Sigma CES	720,000.00	209,250.00	-	0%	510,750.00	720,000.00	209,250.00	
361	115767	Sinandigan ES	254,000.00	63,500.00	-	0%	190,500.00	254,000.00	63,500.00	
362	115768	Tawog PS	158,000.00	-	-	0%	158,000.00	158,000.00	-	
363	115769	Abangay ES	268,000.00	-	-	0%	268,000.00	268,000.00	-	
364	115770	Acuña ES	229,000.00	-	-	0%	229,000.00	229,000.00	-	
365	115771	Aglinab ES	237,000.00	59,250.00	-	0%	177,750.00	237,000.00	59,250.00	
	115772	Aglupacan PS	-	-	-	0%	-	-	-	No enrolment
366	115773	Bagong Barrio ES	324,000.00	78,500.00	-	0%	245,500.00	324,000.00	78,500.00	
367	115774	Bato-bato PS	140,000.00	-	-	0%	140,000.00	140,000.00	-	
368	115775	Buri PS	154,000.00	-	-	0%	154,000.00	154,000.00	-	
369	115776	Joaquin Artuz ES	541,000.00	-	-	0%	541,000.00	541,000.00	-	
370	501097	Leopoldo Gialogo IS	245,000.00	58,750.00	-	0%	186,250.00	245,000.00	58,750.00	
371	115778	Garcia ES	262,000.00	65,500.00	-	0%	196,500.00	262,000.00	65,500.00	
372	115780	Katipunan ES	258,000.00	-	-	0%	258,000.00	258,000.00	-	
373	115781	Lagdungan ES	273,000.00	-	-	0%	273,000.00	273,000.00	-	
374	115782	Lahug PS	165,000.00	41,250.00	-	0%	123,750.00	165,000.00	41,250.00	
375	115783	Libertad ES	234,000.00	66,000.00	-	0%	168,000.00	234,000.00	66,000.00	
376	115784	Maliao ES	222,000.00	55,500.00	-	0%	166,500.00	222,000.00	55,500.00	
377	115785	Malitbog ES	280,000.00	70,000.00	-	0%	210,000.00	280,000.00	70,000.00	
378	115786	Minan PS	174,000.00	43,500.00	-	0%	130,500.00	174,000.00	43,500.00	
379	115787	Nayawan PS	171,000.00	-	-	0%	171,000.00	171,000.00	-	
380	115788	Rizal Sur PS	134,000.00	-	-	0%	134,000.00	134,000.00	-	
381	115789	Roosevelt ES	228,000.00	-	-	0%	228,000.00	228,000.00	-	
382	115790	San Antonio ES	269,000.00	-	-	0%	269,000.00	269,000.00	-	
383	115792	San Jose ES	314,000.00	-	-	0%	314,000.00	314,000.00	-	
384	115793	San Miguel Ilawod ES	268,000.00	-	-	0%	268,000.00	268,000.00	-	
385	115794	San Miguel Ilaya ES	230,000.00	-	-	0%	230,000.00	230,000.00	-	


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			(Column A)	(Column B)	(Column C)	(Column D)	Col. A-Col. B	Col. A-Col. C	Col. B-Col. C	
386	115795	San Roque ES	283,000.00	70,750.00	-	0%	212,250.00	283,000.00	70,750.00	
387	115796	Siya ES	234,000.00	66,000.00	-	0%	168,000.00	234,000.00	66,000.00	
388	115797	Sta. Petronila PS	175,000.00	-	-	0%	175,000.00	175,000.00	-	
389	115798	Switch ES	286,000.00	-	-	0%	286,000.00	286,000.00	-	
390	115799	Tacayan PS	166,000.00	49,000.00	-	0%	117,000.00	166,000.00	49,000.00	
391	115800	Taganghin PS	194,000.00	48,500.00	-	0%	145,500.00	194,000.00	48,500.00	
392	115801	Wright ES	288,000.00	-	-	0%	288,000.00	288,000.00	-	
393	179004	Mabini PS	133,000.00	-	-	0%	133,000.00	133,000.00	-	
394	179003	Sinunod PS	130,000.00	-	-	0%	130,000.00	130,000.00	-	
395	179005	Rizal Norte PS	157,000.00	78,500.00	-	0%	78,500.00	157,000.00	78,500.00	
396	115779	Hilwan PS	137,000.00	-	-	0%	137,000.00	137,000.00	-	
397	115802	Agcococ ES	246,000.00	-	-	0%	246,000.00	246,000.00	-	
398	115803	Agpalali ES	231,000.00	-	-	0%	231,000.00	231,000.00	-	
399	115804	Apero ES	232,000.00	-	-	0%	232,000.00	232,000.00	-	
400	115805	Arisgal ES	221,000.00	-	-	0%	221,000.00	221,000.00	-	
401	115806	Artuz ES	268,000.00	67,000.00	-	0%	201,000.00	268,000.00	67,000.00	
402	115807	Camburanan ES	312,000.00	-	-	0%	312,000.00	312,000.00	-	
403	115808	Candelaria ES	361,000.00	-	-	0%	361,000.00	361,000.00	-	
404	115809	Mariano Gleyo ES	251,000.00	-	-	0%	251,000.00	251,000.00	-	
405	115810	Cristina ES	249,000.00	62,250.00	-	0%	186,750.00	249,000.00	62,250.00	
406	115811	Daan Norte ES	253,000.00	-	-	0%	253,000.00	253,000.00	-	
407	115812	Daan Sur ES	312,000.00	-	-	0%	312,000.00	312,000.00	-	
408	115813	Mawang ES	258,000.00	64,500.00	-	0%	193,500.00	258,000.00	64,500.00	
409	115814	Roxas ES	364,000.00	91,000.00	-	0%	273,000.00	364,000.00	91,000.00	
410	115815	San Julian ES	265,000.00	-	-	0%	265,000.00	265,000.00	-	
411	115816	San Nicolas ES	396,000.00	-	-	0%	396,000.00	396,000.00	-	
412	115817	Sta. Ana ES	255,000.00	-	-	0%	255,000.00	255,000.00	-	
413	115818	Tabon ES	225,000.00	-	-	0%	225,000.00	225,000.00	-	
414	115819	Tapaz CES	714,000.00	178,500.00	-	0%	535,500.00	714,000.00	178,500.00	
415	115820	Taslan ES	235,000.00	-	-	0%	235,000.00	235,000.00	-	
416	179006	Daan Banwa ES	262,000.00	65,500.00	-	0%	196,500.00	262,000.00	65,500.00	
417	179007	Martin Gimeno ES	208,000.00	-	-	0%	208,000.00	208,000.00	-	
	179011	Tina PS(Tapaz East)	-	-	-	0%	-	-	-	No enrolment
		TOTAL	121,091,000.00	19,093,500.00	0.00	0%	101,997,500.00	121,091,000.00	19,093,500.00	
		Secondary Schools (Non-Ius)								
1	302412	East Villaflores NHS	555,000.00	138,750.00	-	0%	416,250.00	555,000.00	138,750.00	

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			(Column A)	(Column B)	(Column C)	(Column D)	Col. A-Col. B	Col. A-Col. C	Col. B-Col. C	
2	302415	Luis Escutin NHS	646,000.00	161,500.00	-	0%	484,500.00	646,000.00	161,500.00	
3	310801	Bag-ong Barrio NHS	554,000.00	146,000.00	-	0%	408,000.00	554,000.00	146,000.00	
4	310807	Basiao NHS	720,000.00	-	-	0%	720,000.00	720,000.00	-	
5	310808	San Antonio NHS	555,000.00	138,750.00	-	0%	416,250.00	555,000.00	138,750.00	
6	310809	Rev. Tomas Conejar NHS	571,000.00	-	-	0%	571,000.00	571,000.00	-	
7	310810	Ishmael B. Orillos NHS	822,000.00	205,500.00	-	0%	616,500.00	822,000.00	205,500.00	
8	310811	Yating NHS	722,000.00	180,500.00	-	0%	541,500.00	722,000.00	180,500.00	
9	310812	Pawa NHS	898,000.00	-	-	0%	898,000.00	898,000.00	-	
10	310814	Presentacion Diez Gregorio NHS	598,000.00	149,500.00	-	0%	448,500.00	598,000.00	149,500.00	
11	310815	Mianay NHS	909,000.00	-	-	0%	909,000.00	909,000.00	-	
12	311705	Candelaria NHS-Roxas Extension	488,000.00	129,500.00	10,000.00	8%	358,500.00	478,000.00	119,500.00	
13	500429	Aglalana IS	499,000.00	-	-	0%	499,000.00	499,000.00	-	
14	500428	Agkawayan IS	360,000.00	75,750.00	-	0%	284,250.00	360,000.00	75,750.00	
15	500516	Eleodoro J. Ponsaran IS	258,000.00	-	-	0%	258,000.00	258,000.00	-	
16	500517	Guinbualan IS	344,000.00	86,000.00	-	0%	258,000.00	344,000.00	86,000.00	
17	500796	Duluan IS	257,000.00	-	-	0%	257,000.00	257,000.00	-	
18	501083	Aglanot IS	261,000.00	-	-	0%	261,000.00	261,000.00	-	
19	501088	Antonio Belo Memorial IS	296,000.00	90,500.00	-	0%	205,500.00	296,000.00	90,500.00	
20	501089	Bago Chiquito IS	219,000.00	65,000.00	16,000.00	25%	154,000.00	203,000.00	49,000.00	
21	501090	Bailan IS	287,000.00	-	-	0%	287,000.00	287,000.00	-	
22	501091	Bilao IS	249,000.00	-	-	0%	249,000.00	249,000.00	-	
23	501092	Bula IS	257,000.00	77,000.00	-	0%	180,000.00	257,000.00	77,000.00	
24	501093	Celestino D. Diaz IS	208,000.00	60,250.00	11,000.00	18%	147,750.00	197,000.00	49,250.00	
25	501094	Dayhagan IS	221,000.00	-	-	0%	221,000.00	221,000.00	-	
26	501095	Calixto Loyola Sr. IS	234,000.00	91,500.00	44,000.00	48%	142,500.00	190,000.00	47,500.00	
27	501096	Manuel Ganzon Advincula IS	276,000.00	10,000.00	10,000.00	100%	266,000.00	266,000.00	-	
28	501097	Don Leopoldo Gialogo IS	215,000.00	62,000.00	-	0%	153,000.00	215,000.00	62,000.00	
29	501098	Dr. Laureano R. Frial IS	223,000.00	-	-	0%	223,000.00	223,000.00	-	
30	501099	Felixberto Dicon Dorado Sr. IS	213,000.00	61,500.00	-	0%	151,500.00	213,000.00	61,500.00	
31	501100	Guise IS	202,000.00	-	-	0%	202,000.00	202,000.00	-	
32	501101	Tingban IS	204,000.00	59,250.00	-	0%	144,750.00	204,000.00	59,250.00	

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			(Column A)	(Column B)	(Column C)	(Column D)	Col. A-Col. B	Col. A-Col. C	Col. B-Col. C	
33	501102	Quiajo IS	218,000.00	-	-	0%	218,000.00	218,000.00	-	
34		Tapulang IS	284,000.00	146,000.00	-	0%	138,000.00	284,000.00	146,000.00	
35		Canapian IS	283,000.00	145,750.00	-	0%	137,250.00	283,000.00	145,750.00	
36		Sinamongan IS	285,000.00	146,250.00	22,000.00	15%	138,750.00	263,000.00	124,250.00	
		TOTAL	14,391,000.00	2,426,750.00	113,000.00	2.14	11,964,250.00	14,278,000.00	2,313,750.00	
Senior High School										
1	302412	East Villaflores NHS	182,000.00	69,500.00	2,950.02	4%	112,500.00	179,049.98	66,549.98	
2	302415	Luis Escutin NHS	172,000.00	54,250.00	-	0%	117,750.00	172,000.00	54,250.00	
3	310801	Bag-ong Barrio NHS	163,000.00	-	-	0%	163,000.00	163,000.00	-	
4	310807	Basiao NHS	258,000.00	-	-	0%	258,000.00	258,000.00	-	
5	310808	San Antonio NHS	215,000.00	-	-	0%	215,000.00	215,000.00	-	
6	310809	Rev. Tomas Conejar NHS	193,000.00	-	-	0%	193,000.00	193,000.00	-	
7	310810	Ishmael B. Orillos NHS	315,000.00	-	-	0%	315,000.00	315,000.00	-	
8	310811	Yating NHS	281,000.00	95,750.00	-	0%	185,250.00	281,000.00	95,750.00	
9	310812	Pawa NHS	317,000.00	-	-	0%	317,000.00	317,000.00	-	
10	310814	Presentacion Diez Gregorio NHS	165,000.00	-	-	0%	165,000.00	165,000.00	-	
11	310815	Mianay NHS	433,000.00	-	-	0%	433,000.00	433,000.00	-	
12	311705	Candelaria NHS-Roxas Extension	163,000.00	13,000.00	13,000.00	100%	150,000.00	150,000.00	-	
13		Aglalana IS	311,000.00	-	-	0%	311,000.00	311,000.00	-	
		TOTAL	3,168,000.00	232,500.00	15,950.02	1.04	2,935,500.00	3,152,049.98	216,549.98	

21,752,750.00

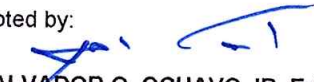
Prepared by:


RESYL D. MIRASOL
 Administrative Asst. III

Certified Correct:


ATTY. BENJIE B. DOCE, CPA, MBA
 Accountant III

Noted by:


SALVADOR O. OCHAVO, JR., EdD., CESO V
 Schools Division Superintendent

MAR 08 2021