

SUMMARY OF UNCLAIMED CHECK'S (MOOE) 2017 AS OF APRIL 13, 2018

ITEM #		CHECK NO.	PAYEE		AMOUNT	DISTRICT
1	11/7/17	691141	Jay Navalle	CA for school-based feeding program S/Y 2017-2018 (1st tranche)	27,226.00	sagrada es, sipocot north
2	11/7/17	691147	Imelda Madrid	CA for school-based feeding program S/Y 2017-2018 (1st tranche)	18,020.00	palo es, canaman
3	11/7/17	691151	Elisa Collano- Bas	CA for school-based feeding program S/Y 2017-2018 (1st tranche)	96,138.00	adiangao es, san jose
4	11/7/17	691156	Lilibeth Agawa	CA for school-based feeding program S/Y 2017-2018 (1st tranche)	20,114.00	san vicente es, tinambac north
5	11/7/17	691159	Ruben Merilles	CA for school-based feeding program S/Y 2017-2018 (1st tranche)	92,900.00	burocbusoc es, buhi
6	11/7/17	691208	Gibgos Elementary School	CA for school-based feeding program S/Y 2017-2018 (1st tranche)	59,976.00	caramoan
7	11/7/17	691224	Sta. Justina West Elementary School	CA for school-based feeding program S/Y 2017-2018 (1st tranche)	74,816.00	buhi
8	12/22/17	691824	Leonora Verdeflor	Payment for school-based feeding 2017-2018 (2nd tranche)	6,248.00	Garchitorena
9	12/22/17	691933	Sta. Cruz Elementary School	Payment for school-based feeding 2017-2018 (2nd tranche)	12,156.00	Lagonoy North
10	1/24/18	730976	GLADYS ACAMPADO	CA for school-based feeding program S/Y 2017-2018 (2nd Tranche)	7,668.00	Siruma, San Andres ES
11	1/29/18	731077	Agodo, Adrian Joseph	Replacement of Canceled check # 690958 dtd 10/9/17 for SPER 2017	20,430.00	Bayang ES, Tinambac North
12	1/31/18	731097	ELISA VOLANTE	Payment for Elementary Teacher	4,016.00	libmanan south
13	2/12/18	731148	SHIELA MANAGO	CA for school-based feeding program S/Y 2017-2018 (2nd Tranche)	6,648.00	Canaman, Iquin ES
14	2/13/18	731166	NELLIE INFANTE	Payment for Performance Based Bonus (PBB) CY 2016 Div. Division Office	6,548.00	division office
15	2/19/18	732816	MELCHOR BAUTISTA	Payment for Performance Based Bonus (PBB) CY 2016 Div. Division Office	6,689.00	
16	2/22/18	732870	CHRISTOPHER DE LEON	CA for school-based feeding program S/Y 2017-2018 (2nd Tranche)	15,071.50	CARAMOAN
17	2/23/18	732890	NORMA SABATER	CA for school-based feeding Program S/Y 2017-2018 (2nd Tranche)	15,336.00	Tinambac North, Olag Pequeno ES
18	2/26/18	732898	JERSON LABILLES	Payment for LAST Teacher	17,112.26	NABUA EAST
19	2/26/18	732901	FRANCISCA MENIOZA	Payment for LAST Teacher (Elementary)	51,250.05	Pasacao
20	2/26/18	732909	ROSEMARIE VIOLETA	Payment for LAST Teacher	23,715.90	Pili
21	3/1/18	732916	GEORGE HUGO	Last payment (Secondary)	10,862.65	SAN VICENTE HS, BULA

22	3/7/18	732962	ANGELIE PELINGON	CA schools operating requirements for February 2018	36,115.00	Baao, Nababarera ES
23	3/7/18	732969	NONIE PLAMIANO	School based Feeding program s/y 2017-2018(2nd tranche)	28,128.00	caramoan
24	3/7/18	732971	MA. VANESSA BAIDER	CA for school based feeding program S/Y 2017-2018 (2nd Tranche)	20,632.00	Presentacion, Tanawan ES
25	3/7/18	732973	DAISY GONZALES	CA for school based feeding program S/Y 2017-2018 (2nd Tranche)	20,448.00	Balatan, Santiago ES
26	3/12/18	732997	MARY JOY PINES	CA schools operating requirements for March 2018	56,075.00	Lupi, Bagong Sikat ES
27	3/12/18	733000	EDELYN ESPIRITU	CA schools operating requirements for March 2018	52,075.00	Lupi, Mangcawayan PS
28	3/14/18	733032	ALVIN CALLADA	CA for school based feeding program S/Y 2017-2018 (2nd tranche)	12,496.00	Pasacao, Bagong Silang ES
29	3/14/18	733033	MARIE JEAN BUENAFE	CA for school based feeding program S/Y 2017-2018 (2nd tranche)	42,174.00	Calabanga, Fabrica ES
30	3/15/18	733053	VICTOR DELA CRUZ	CA school operating requirements for March 2018	20,675.00	
31	3/16/18	733071	MARLENE BAGACINA	Payment for PDB 2010, transferred employees of PayFB Com. Ssr	10,293.00	
32	3/21/18	733072	ESTELITA ABAWAG	PAYMENT of Secondary Teacher for LAST	26,616.59	Pamplona, San Vicente HS
33	3/21/18	733073	NENITA LAVAPIE	PAYMENT of Secondary Teacher for LAST	24,666.25	Buhi, Tambo HS
34	3/21/18	733074	CRISTITA BULALACAO	PAYMENT of Elementary Teacher for LAST	23,244.00	Baao
35	3/21/18	733075	ZAIDA PONCIANO	PAYMENT of Elementary Teacher for LAST	4,630.91	Buhi, Tambo HS
36	3/21/18	733076	MA. LEONILA BELLEZA	PAYMENT of Elementary Teacher for LAST	41,534.54	Caramoan
37	3/21/18	733077	JOSEFINA NEBRAN	PAYMENT of Elementary Teacher for LAST	30,833.18	Goa
38	3/21/18	733079	RICARDO LLANES	PAYMENT of Elementary Teacher for LAST	10.27	Pili
39	3/21/18	733080	ISABEL VELASCO	PAYMENT of Elementary Teacher for LAST	23,244.00	Siruma
40	3/22/18	733111	JEAN FELIX	CA school operating requirements for March 2018 (MOOE)	32,484.00	Minalabac, Taban ES
41	3/23/18	733122	ARNEL ROLDAN	CA school operating requirements for March 2018	26,010.00	Libmanan, Inilahan ES
42	3/23/18	733130	ANA PALENZUELA	CA school operating requirements for SHS for May 2018 Implementation	224,500.00	Ragay
43	4/4/18	733136	SEVILLA ABAD	Leave benefits of retired payment for terminal	55,666.70	LIBMANAN SOUTH
44	4/4/18	733137	MARGARITA MANALO	Leave benefits of retired payment for terminal	13,658.68	GAINZA
45	4/4/18	733138	ELAINE MANALO	Leave benefits of retired payment for terminal	13,658.66	GAINZA

46	4/4/18	733139	ANNABELLA MANALO	Payment for Terminal Leave benefits of retired	13,658.66	GAINZA
47	4/4/18	733140	ERVIN MANALO	Payment for Terminal Leave benefits of retired	13,658.66	GAINZA
48	4/4/18	733141	ANNIELOU MANALO	Payment for Terminal Leave benefits of retired	13,658.66	GAINZA
49	4/4/18	733142	CYNTHIA ATANACIO	Payment for Terminal Leave benefits of retired	19,099.13	SAGNAY
50	4/4/18	733144	TERESITA OLIVA	Payment for Terminal Leave benefits of retired	48,910.93	LIBMANAN SOUTH
51	4/4/18	733146	EMMA DELGACO	Payment for Terminal Leave benefits of retired	120,398.00	TINAMBAC SOUTH
52	4/4/18	733147	LOURDES PAPA	Payment for Terminal Leave benefits of retired	41,772.29	SAGNAY
53	4/4/18	733151	NORMA CORREO	Payment for Terminal Leave benefits of retired	19,385.40	CARAMOAN
54	4/4/18	733152	FE SIBULO	Cash Advance for Schools Operating Payments for Senior	109,250.00	ANTIPOLO NHS
55	4/6/18	733192	AIDA SARMIENTO	Payment for Terminal Leave of retired	106,675.00	
56	4/6/18	733193	VIOLETA ROSAGARON	Payment for Terminal Leave benefits of retired	51,324.65	
57	4/6/18	733194	VIRGILIO CARDENAS	Payment for Terminal Leave benefits of retired	53,655.94	
58	4/6/18	733195	FE FABI	Payment for Terminal Leave benefits of retired	28,614.83	
59	4/6/18	733196	DOMINGA DELFIN	Payment for Terminal Leave benefits of retired	39,443.98	
60	4/6/18	733197	MARLON BAGACINA	Payment for the reprocessing of Last Document for deceased	13,966.67	