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October 14, 2019

DIVISION MEMORANDUM
NO. 98s., 2019

**TWO-DAY WORKSHOP ON RECONCILIATION OF PSI-POP, PAYROLL Vs.
FY 2020 NATIONAL EXPENDITURE PROGRAM FOR SCHOOL DIVISION
OFFICES AND SECONDARY SCHOOLS IMPLEMENTING UNITS**

TO: Schools Division Superintendent (Cavite Cluster)
OIC, Assistant Schools Division Superintendents (Cavite Cluster)
Public Schools District Supervisors
School Heads
Budget Officers
Human Resource Management Officer
Accountant and Senior Bookkeepers (Implementing Units)
All Concerned

1. In compliance to the Regional Memorandum No. DepEd-4A-09-RM-19-673 dated September 26, 2019, this office will conduct a Two-day Workshop on Reconciliation of PSI-POP, Payroll Vs. FY 2020 National Expenditure Program for Schools Division Offices and Secondary Schools Implementing Units in the preparation for the implementation of Cash-Based Budgeting for FY 2020, please be advise that the Cavite Cluster will be held on October 22 to 23, 2019 at Tagaytay Haven Hotel at Mendez Crossing West, Tagaytay City.
2. The objective of this workshop is to finalize the validated number of positions (teaching, non-teaching-related and non-teaching personnel) per PSI-POP as of April, 2019 versus the FY 2020 National Expenditure Program (NEP).
3. Participants to this activity as per confirmation are listed on the attached sheet.
4. A registration fee of Four Thousand pesos (P4,000.00) shall be charge for each participant chargeable against local funds subject to the usual accounting and auditing rules and regulations.
5. Participants must bring laptop, extension cords and all the data needed during the activity.
6. This Memorandum shall also serve as the official travel order to the attached list of attendees.
7. Please be guided accordingly.


CHERRYLOU D. REPIA
Schools Division Superintendent



October 22-23, 2019

Two-Day Workshop on Reconciliation of PSI-POP, Payroll Vs. FY 2020 National Expenditure Program for School Division Offices and Secondary Schools Implementing Units

No.	Division/School	Name	Designation
Division of Cavite Province			
1	DIVISION OFFICE	JOEL M. SOLIS	BUDGET OFFICER
2	DIVISION OFFICE	ELAINE V. BALEN	HRMO
3	DIVISION OFFICE	NORITA C. VASQUEZ	ADMINISTRATIVE ASSISTANT III
4	DIVISION OFFICE	SOMAIRA G. NOLASCO	ADMINISTRATIVE ASSISTANT I
5	DIVISION OFFICE	MARINETH B. LONTOC	ADMINISTRATIVE ASSISTANT III
6	DIVISION OFFICE	MARIDETH B. DINGLASAN	ADMINISTRATIVE ASSISTANT III
NON-IMPLEMENTING UNITS			
7	ANULING NHS	TRIXIA RUZIA P. GACULA	TEACHER III
8	BUCK STATE NHS	LUISITO O. ENDOZO	TEACHER III
9	CALUANGAN NHS	CRISTINA G. FENOMENO	TEACHER III
10	CIUDAD NUEVO DE NAIC NHS	JONALYN M. MANDIADE	TEACHER I
11	EMILIA AMBALADA POBLETE NHS	MAE ANN L. ALCALA	TEACHER I
12	HALANG BANAYBANAY NHS	CHONA S. CUPINO	HEAD TEACHER III
13	KAYSUYO NHS	REA B. PEÑANO	TEACHER III
14	PALOCPOC NHS	CECILLE A. VILLALOBOS	TEACHER I
15	PANGIL NHS	ANGELITA F. PANGANIBAN	TEACHER III
16	PUEBLO DEL MAR NHS	LANILA L. MAMUNGAY	HEAD TEACHER I
17	PULO NI SARA NHS	ARLENE RAMOS	ADMINISTRATIVE ASSISTANT II
18	TALON NHS	LEINALD M. PANGANIBAN	ADMINISTRATIVE ASSISTANT II
19	TAYWANAK NHS	CAROLA R. BAGAY	TEACHER III
IMPLEMENTING UNITS			
20	ALFONSO NATIONAL HIGH SCHOOL	JAN MICHAEL P. OLIVEROS	SENIOR BOOKKEEPER
21	ALFONSO NATIONAL HIGH SCHOOL	MARYDEL N. MOJICA	TEACHER II
22	AMADEO NATIONAL HIGH SCHOOL	JOCELYN B. BATI	ADMIN. OFFICER IV
23	AMADEO NATIONAL HIGH SCHOOL	MARIANNE R. VICO	ACCOUNTANT I
24	AMAYA SCHOOL OF HOME AND INDUSTRY	RAYMUNDO B. ARARACAP	SENIOR BOOKKEEPER
25	AMAYA SCHOOL OF HOME AND INDUSTRY	SHEILA ANN B. CABANERO	ADMIN AIDE IV
26	ASIS NATIONAL HIGH SCHOOL	PATRICIA MARIAE P. ROJO	SENIOR BOOKKEEPER
27	ASIS NATIONAL HIGH SCHOOL	PERLA D. FERMA	ADMINISTRATIVE ASSISTANT II
28	BAGBAG NATIONAL HIGH SCHOOL	MARITES G. MANIMBAO	SENIOR BOOKKEEPER
29	BAGBAG NATIONAL HIGH SCHOOL	RUBEN B. BIRON	ADMINISTRATIVE ASSISTANT II
30	BENDITA NATIONAL HIGH SCHOOL	MARJORIE M. DIMAG	SENIOR BOOKKEEPER
31	BENDITA NATIONAL HIGH SCHOOL	HYDIE H. ANTAZO	HEAD TEACHER I
32	BINAKAYAN NATIONAL HIGH SCHOOL	MICHAEL VINCENT J. LORINO	SENIOR BOOKKEEPER
33	BINAKAYAN NATIONAL HIGH SCHOOL	EDDILYN G. GARONIA	TEACHER II
34	BUCAL NATIONAL HIGH SCHOOL	ELPIDIA DIPON	ACCOUNTANT I
35	BUCAL NATIONAL HIGH SCHOOL	EVELYN DINO	ADMINISTRATIVE ASSISTANT II
36	BULIHAN NATIONAL HIGH SCHOOL	AUREA A. ALA	SENIOR BOOKKEEPER
37	BULIHAN NATIONAL HIGH SCHOOL	ROWENA G. FLORES	TEACHER III
38	CARMONA NATIONAL HIGH SCHOOL	CHERRY LYN M. ALMENAR	SENIOR BOOKKEEPER
39	CAVITE NATIONAL SCIENCE HIGH SCHOOL	MARILYN M. INFANTE	SENIOR BOKKEEPER
40	CAVITE NATIONAL SCIENCE HIGH SCHOOL	ALMA M. ANDORA	ADMINISTRATIVE OFFICER IV



No.	Division/School	Name	Designation
41	E.T. TIRONA MEMORIAL NHS	ANNA LIZA I. POBLETE	SENIOR BOKKEEPER
42	E.T. TIRONA MEMORIAL NHS	MIRIAM M. IGTIBEN	ADMINISTRATIVE OFFICER IV
43	F.P. TOLENTINO MEMORIAL HIGH SCHOOL	RANDY C. PAYAD	SENIOR BOKKEEPER
44	F.P. TOLENTINO MEMORIAL HIGH SCHOOL	MARC JONAS D. MAWAK	ADMINISTRATIVE ASSISTANT II
45	FRANCISCO OSORIO NHS	ANNA LYN D. MACHATE	SENIOR BOOKKEEPER
46	FRANCISCO OSORIO NHS	MICHELLE F. CREENCIA	TEACHER III
47	GEN. MARIANO ALVAREZ TECHNICAL HS	ROWENA B. BAWALAN	ADMINISTRATIVE OFFICER IV
48	GEN. MARIANO ALVAREZ TECHNICAL HS	RUTH V. SOLIS	SENIOR BOOKKEEPER
49	GEN. VITO BELARMINO NHS	AMABELLE R. BALAYAN	SENIOR BOOKKEEPER
50	GEN. VITO BELARMINO NHS	AMIE LALAINE B. TOLEDO	ADAS II
51	GEN. E AGUINALDO NHS (BAILEN)	MARK ANTHONY D. ACOSTA	SENIOR BOOKKEEPER
52	GEN. E AGUINALDO NHS (BAILEN)	CHRISTINE P. MAPOY	DISBURSING OFFICER
53	KAONG NATIONAL HIGH SCHOOL	LUDIVIÑA L RODRIGUEZ	SENIOR BOOKKEEPER
54	KAONG NATIONAL HIGH SCHOOL	AILEEN A. AMORANTO	ADMINISTRATIVE ASSISTANT II
55	KAYTITINGA NATIONAL HIGH SCHOOL	LUISA A. MOJICA	SENIOR BOOKKEEPER
56	KAYTITINGA NATIONAL HIGH SCHOOL	EUNICE E. MANALANG	ADMINISTRATIVE ASSISTANT II
57	LUCSUHIN NATIONAL HIGH SCHOOL	JAN LESTER SATOYA	SENIOR BOOKKEEPER
58	LUCSUHIN NATIONAL HIGH SCHOOL	EMMALYN M. LEGATUB	TEACHER III
59	LUIS AGUADO NATIONAL HIGH SCHOOL	BERNADETTE G. ESPINELI	SENIOR BOOKKEEPER
60	LUIS AGUADO NATIONAL HIGH SCHOOL	ESTRELLA F. PEREN	TEACHER I
61	LUMAMPONG NATIONAL HIGH SCHOOL	ELISA G. CANDARE	SENIOR BOOKKEEPER
62	LUMAMPONG NATIONAL HIGH SCHOOL	OWEN B. ENRIQUEZ	TEACHER III
63	LUMIL NATIONAL HIGH SCHOOL	VENERIZA L. GONDRA	SENIOR BOOKKEEPER
64	LUMIL NATIONAL HIGH SCHOOL	ARMANDO C. PARRA	TEACHER III
65	MALABAG NATIONAL HIGH SCHOOL	ROZCIELLE D. CAUSAREN	SENIOR BOOKKEEPER
66	MALABAG NATIONAL HIGH SCHOOL	HAZEL GRACE T. CELESTINO	TEACHER III
67	MARAGONDON NATIONAL HIGH SCHOOL	VIVIAN A. BAYABORDA	SENIOR BOOKKEEPER
68	MUNTING ILOG NATIONAL HIGH SCHOOL	LORENA M. PANGILINAN	SENIOR BOOKKEEPER
69	MUNTING ILOG NATIONAL HIGH SCHOOL	PILITA R. NARVAEZ	TEACHER III
70	NAIC COASTAL NATIONAL HIGH SCHOOL	ROSITA U. DUALAN	SENIOR BOOKKEEPER
71	NAIC NATIONAL HIGH SCHOOL	MARJORIE A. ARMIJO	SENIOR BOOKKEEPER
72	NAIC NATIONAL HIGH SCHOOL	CHRISTINE JOY M. MALIMBAN	DISBURSING OFFICER II
73	NOVELETA NATIONAL HIGH SCHOOL	MARY ANN M. VICENCIO	SENIOR BOOKKEEPER
74	NOVELETA NATIONAL HIGH SCHOOL	ALBERT SHALUZ B. GATDULA	ADMINISTRATIVE ASSISTANT II
75	ROSARIO NATIONAL HIGH SCHOOL	MARIBEL P. BORAGAY	SENIOR BOOKKEEPER
76	ROSARIO NATIONAL HIGH SCHOOL	ERMINA B. TOLENTINO	HT III-/ PSIPOP COORDINATOR
77	SAN JOSE COMMUNITY HIGH SCHOOL	LILIBETH H. BAUTISTA	ADMINISTRATIVE OFFICER I
78	SAN JOSE COMMUNITY HIGH SCHOOL	RICHARD S. MERCADO	ADMINISTRATIVE OFFICER IV
79	TAGAYTAY CITY SCIENCE NHS	FERDINAND A. MANLANGIT	SENIOR BOOKKEEPER
80	TAGAYTAY CITY NATIONAL HIGH SCHOOL	ERWINA P. DIMAPILIS	SENIOR BOOKKEEPER
81	TAGAYTAY CITY NATIONAL HIGH SCHOOL	CATHERINE P. MANALO	MASTER TEACHER I
82	TANZA NATIONAL TRADE HIGH SCHOOL	VARBIE B. MORALES	SENIOR BOOKKEEPER
83	TANZA NATIONAL TRADE HIGH SCHOOL	ERNESTO A. ARBIGOSO	ADMINISTRATIVE ASSISTANT II
84	TANZA NATIONAL COMPREHENSIVE HS	SUSANA A. VOLANTE	SENIOR BOOKKEEPER
85	TANZA NATIONAL COMPREHENSIVE HS	JULIETA A. VALENCIA	ADMINISTRATIVE OFFICER IV
86	TERNATE NATIONAL HIGH SCHOOL	LEVIE LYN A. VILLACARLOS	SENIOR BOOKKEEPER
87	TERNATE NATIONAL HIGH SCHOOL	JELLIE MAE P. LASARO	ADMINISTRATIVE ASSISTANT II
88	TERNATE WEST NATIONAL HIGH SCHOOL	BERNARDINE BUSTRIA	SENIOR BOOKKEEPER
89	TRECE MARTIREZ CITY NATIONAL HS	VENUS M. PELEO	SENIOR BOOKKEEPER
90	TRECE MARTIREZ CITY NATIONAL HS	MA. NEZY L. SUAYAN	ADMINISTRATIVE OFFICER IV
Division of Bacoor City			
91	DIVISION OFFICE	JESHAN M. ROLLAN	BUDGET OFFICER III



No.	Division/School	Name	Designation
92	DIVISION OFFICE	MARICON M. ENCARNACION	HRMO
93	BACOR NHS	REBECCA S. CAYTON	SENIOR BOOKKEEPER
94	BACOR NHS	MEANNE F. PENARODONDA	ADMINISTRATIVE AIDE IV
95	EASTERN BACOR NHS	CATHERINE JOY C. LUCAS	SENIOR BOOKKEEPER
96	EASTERN BACOR NHS	LESLIE S. INGCO	ADMINISTRATIVE ASSISTANT II
Division of Cavite City			
97	DIVISION OFFICE	KHRISTINE MAE C. VILLANUEVA	ADMINISTRATIVE OFFICER V
98	DIVISION OFFICE	MARIJOY N. BUMANGLAG	ADMINISTRATIVE ASSISTANT III
99	DIVISION OFFICE	MAY ANN G. TIDULA	GUIDANCE COORDINATOR III
100	DIVISION OFFICE	GERALDINE D. SAMANIEGO	ADMINISTRATIVE ASSISTANT III
101	CAVITE NATIONAL HIGH SCHOOL	REYCEL C. LOANZON	SR. BOOKKEEPER
102	CAVITE NATIONAL HIGH SCHOOL	ARIANNE MAY P. POBLETE	ADMINISTRATIVE AIDE VI
103	SANGLEY PT. NHS	DEENA D. MAGALLANES	SR. BOOKKEEPER
Division of Dasmariñas City			
104	SCHOOLS DIVISION OFFICE PROPER	MYRNA C. REFORMADO	BUDGET OFFICER
105	SCHOOLS DIVISION OFFICE PROPER	MARICEL A. MENDOZA	HRMO
106	CONGRESSIONAL INTEGRATED NHS	JOCELYN MAMPORTE	SENIOR BOOKKEEPER
107	CONGRESSIONAL INTEGRATED NHS	GLENN JOSEPH P. RESURRECCION	ADMINISTRATIVE ASSISTANT II
108	DASMARIÑAS EAST INTEGRATED HS	MIKHAELA DENISE R. MOLINA	SENIOR BOOKKEEPER
109	DASMARIÑAS EAST INTEGRATED HS	MIL ANN ELLA D. NOZON	ADMINISTRATIVE ASSISTANT II
110	DASMARIÑAS INTEGRATED HS	MARK HOWELL L. ESGUERRA	ACCOUNTANT I
111	DASMARIÑAS INTEGRATED HS	DARIELLE MAE ANDRES	ADMINISTRATIVE AIDE III
112	DASMARIÑAS NORTH INTEGRATED HS	AILINE P. RAYMUNDO	SENIOR BOOKKEEPER
113	DASMARIÑAS NORTH INTEGRATED HS	SHAINA C. BRAZAN	TEACHER I
114	DASMARIÑAS WEST INTEGRATED HS	ABEGAIL B. ALA	SENIOR BOOKKEEPER
115	DASMARIÑAS WEST INTEGRATED HS	HAZZEL R. SALAPARE	ADMINISTRATIVE ASSISTANT II
116	FRANCISCO E. BARZAGA INTEGRATED HS	ANNE KIMBERLY V. SAN DIEGO	SENIOR BOOKKEEPER
117	FRANCISCO E. BARZAGA INTEGRATED HS	GIEMAR I. BESIN	ADMINISTRATIVE OFFICER II
118	LANGKAAN II NHS	JHOSETT B. ALDERETE	SENIOR BOOKKEEPER
119	LANGKAAN II NHS	RUBINSTIEN P. BELICARIA	TEACHER
120	NEW ERA NHS	NORY L. SUMILLER	SENIOR BOOKKEEPER
121	NEW ERA NHS	JEFFERSON R. SELGA	ADMINISTRATIVE ASSISTANT II
122	PAG-ASA NHS	AURORA M. ELONA	SENIOR BOOKKEEPER
123	PAG-ASA NHS	TODDIE JASPER R. LAM	ADMINISTRATIVE ASSISTANT II
124	PALIPARAN II INTEGRATED HS/SALAWAG NHS	LESTER M. CUADRA	SENIOR BOOKKEEPER
125	PALIPARAN II INTEGRATED HS/SALAWAG NHS	GERRALDINE M. CAPILLAS	TEACHER
126	PALIPARAN NATIONAL HS	RAQUEL R. MOJICA	ACCOUNTANT
127	PALIPARAN NATIONAL HS	RONALYN P. NARRIDO	TEACHER
Division of Gen. Trias City			
128	DIVISION OFFICE	NADINE KRISTINE V. RAMOS	BUDGET OFFICER
129	DIVISION OFFICE	ALMA C. CRUZADA	HRMO
130	GOV. FERRER NATIONAL HIGH SCHOOL	VILMA D. MENDOZA	SENIOR BOOKKEEPER
131	GOV. FERRER NATIONAL HIGH SCHOOL	BENEDICTA B. CAUSAREN	ADMINISTRATIVE OFFICER IV
132	SANTIAGO NATIONAL HIGH SCHOOL	LOWELL Q. FRANCISCO	SENIOR BOOKKEEPER
133	SANTIAGO NATIONAL HIGH SCHOOL	GERALDINE H. LIPATA	TEACHER I
134	TROPICAL VILLAGE NATIONAL HIGH SCHOOL	ANA JOY S. VALENCIA	ADAS II
135	TROPICAL VILLAGE NATIONAL HIGH SCHOOL	MARY ANN EGAMA	TEACHER I



No.	Division/School	Name	Designation
Division of Imus City			
136	DIVISION OFFICE	JONA B. RAMOS	BUDGET OFFICER
137	DIVISION OFFICE	MARILYN O. ANGLO	ADMINISTRATIVE OFFICER IV
138	DIVISION OFFICE	ANDREW A. ORENSE	ADMINISTRATIVE ASSISTANT III
139	GEN. EMILIO AGUINALDO NHS	LEONY N. LEMON	SR. BOOKKEEPER
140	GEN. EMILIO AGUINALDO NHS	FLORENCE V. DESCALLAR	DISBURSING OFFICER II
141	IMUS NHS	LUDIVINA L. MONTERO	SR. BOOKKEEPER
142	IMUS NHS	MARINEL M. DELA CRUZ	DISBURSING OFFICER II
Nothing follows			