



Republic of the Philippines
Department of Education
REGION III
SCHOOLS DIVISION OF PAMPANGA


DIVISION MEMORANDUM
NO. 381, s. 2024

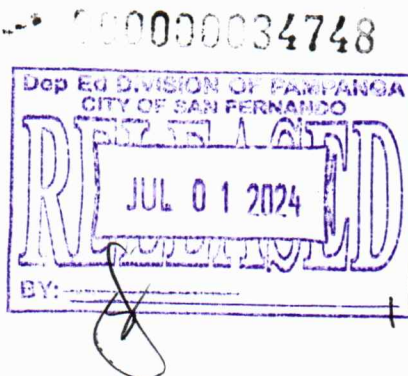
July 1, 2024

**ADDENDUM TO DIVISION MEMORANDUM NO. 373 OR THE CY 2024 MID-YEAR
ASSESSMENT AND WORKSHOP ON THE CONSOLIDATION OF FINANCIAL
REPORTS**

TO: Assistant Schools Division Superintendent
School Heads of Fiscally Autonomous Schools
Senior Bookkeepers
All Others Concerned

1. This is to inform the participants that the CY 2024 Mid-Year Assessment and Workshop on the Consolidation of Financial Reports on July 3 to 5, 2024 will be held at Hacienda Gracia Resort and Hotel, Lubao, Pampanga.
2. Attached herewith is the list of participants and the program matrix.
3. This memorandum shall serve as the travel order of the participants.
4. Widest dissemination of this memorandum is enjoined.


Romeo M. Alip, Ph.d, CESO V
Schools Division Superintendent



Address: High School Blvd., Brgy. Lourdes, City of San Fernando (P)
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PROGRAM MATRIX

CY 2024 MID-YEAR ASSESSTMENT AND WORKSHOP ON THE CONSOLIDATION OF FINANCIAL REPORTS

July 3 to 5, 2024

July 3, 2024	08:00 - 09:00	Registration	.....	Mylene Q. Pineda
	09:00 - 10:00	Singing of the National Anthem	.....	Video Presentation
		Opening Prayer	.....	Video Presentation
		Welcome Remarks	.....	Remedios M. Bacani
		Presentation of Participants	.....	Roselyn M. Mangilit
		Messages:	.....	Cecilia E. Valderama, Ph.D
			.....	Leandro C. Canlas, Ph.D, CESE
	.....		Romeo M. Alip, Ph.D., CESO V	
	09:00 - 12:00	GSIS Reconciliation	.....	Irma M. Masa, GSIS
	01:00 - 02:00	Accounting Journal Entries of Various Transactions	.....	Mylene Q. Pineda
Budget Monitoring System (BMS) and URS Preparation		.....	Remedios M. Bacani/ Roselyn M. Mangilit	
02:00 - 03:00				
03:00 - 5:00	Workshop Proper			
July 4, 2024	08:00 - 12:00	Workshop Proper	.....
	01:00 - 05:00	Workshop Proper	.....
July 5, 2024	08:00 - 12:00	Workshop Proper	
	01:00 - 4:00	Workshop Proper and Submission of Reports	



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List of Participants

Name of School	Name of Bookkeeper
SDO PROPER	Erwin M. Cruz
SDO PROPER	Mylene Q. Pineda
SDO PROPER	Analyn C. Manansala
SDO PROPER	Remedios M. Bacani
SDO PROPER	Roselyn M. Mangilit
SDO PROPER	Marichris B. Sarmiento
SDO PROPER	Elaiza Rose D. Dela Resma
SDO PROPER	Diana Krizzle S. Umali

Anao National High School	OIC - Paulo H. Maniti
Andres M. Luciano National High School - Magalang	OIC - Scott Galang
Apalit Tech Vocational High School	OIC - Leonard Jayson B. Bautista
Arayat National High School	Camille Ann D. De Jesus
Bahay Pare National High School	Michael Q. Dela Peña
Balitucan National High School- Main	Jerry D. Ingal
Basa Air Base National High School	Karen M. Cavinta
Becuran National High School	Raquel M. Martin
Betis National High School	Ma. Teresa M. Layug
Caduang Tete National High School	Vivian Y. Jaudalso
Camba National High School	Margarita Anne C. Neri
Cansinala National High School	Anna Mariecelle B. Cabrera
Dela Paz Libutad National High School	Vina Garcia
Dolores National High School	Rose Palo Gonzales
Don Jesus Gonzales National High School	Erwin Q. Neri
Floridablanca National Agricultural School	OIC – Gemma R. Dimla
Guillermo D. Mendoza National High School	Arnold A. Garcia
Gutad National High School	Teresita D. Castro
Gutad National High School - FIS	Estelita S. dela Cruz
Justino Sevilla National High School	Jason C. Sampang
Lubao National High School	Juan Miguel G. Flores
Malino National High School	Paulo H. Maniti
Masantol National High School	Paulino Luigi S. Flores



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Mexico National High School	Kirstene Gail M. Ocampo
Mexico National High School - Diosdado Macapagal High School	Louise Anne B. Miranda
Natividad National High School	Cristel Joy D. Bongala
Natividad National High School-Pulungmasle National High School Annex	Sandra Karolyn G. Concepcion
Pagyuruan National High School	Ana Marie R. De Leon
Pasig National High School	Lou Ann S. Pineda
Porac Model Community High School	Ria B. Ignacio
Potrero National High School	Maria Fe D. Casidsid
Pulong Santol National High School	John Steven D. Reyes
Pulong Santol National High School- Annex Sta Cruz (eastern porac)	Dennis B. Lusung
Pulung Santol NHS - Annex I - Porac NHS	John Genesis S. Pabustan
Remedios National High School	Luisa D. Tolentino
Salapungan National High School	Victoria Corazon P. De Jesus
San Isidro National High School - Sta. Ana	Romina Anne C. Halagao
San Isidro National High School, San Luis	Ria P. Marin
San Juan National High School	OIC - Erwin Q. Neri
San Juan-San Luis NHS (San Carlos)	Lucina M. Reyes
San Matias National High School	Leonard Jayson B. Bautista
San Pablo 2nd National High School	Jennelyn V. Solano
San Roque Dau National High School	Marijane C. Pucut
San Vicente National High School - Lubao	Jennifer D. Roman
San Vicente Pilot School for Phil Craftsmen	Aldrich O. Espino
San Vicente-San Francisco National High School	Abbygalle Cenica R. Flores
Sta Ana National High School	Mark Anthony A. Ocampo
Sta. Cruz High Integrated School	OIC - Teresita D. Castro
Sta. Maria National High School - Macabebe	Elizalde H. Yumul
Sta. Maria National High School - Minalin	Jasmin M. Parungao
Sto Rosario National High School	Edrey Miguel
Sto Tomas National High School - Sasmuan	Quennie Marie F. Dosono
Talang National High School	Marbeth Q. Dela Peña
Tinajero National High School	Joseph Z. Regala
Tinajero National High School- Annex	Kristoffer C. Mercado
Balucuc National High School	Vangelina A. Alejandro



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San Pedro National High School	Ma. Jessica D. Tobias
Apalit High School	Scott Galang
Emigdio Bondoc NHS	Mayer M. Morales



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