



Republic of the Philippines
Department of Education
CARAGA REGION

March 30, 2020

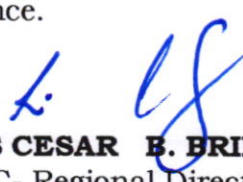
REGIONAL MEMORANDUM

No. 176, s. 2020

To: SCHOOLS DIVISION SUPERINTENDENTS
This Region

SUBMISSION OF LIQUIDATION REPORT FOR BASIC EDUCATION RESEARCH
FUND (BERF) CASH ADVANCE

1. In conformity with the recommendation as stated in the Audit Observation Memorandum No. 2020-05 (2019) issued by Ms. Jannah P. Tapangan, Audit team Leader, Commission on Audit (COA), mandating all researchers who availed BERF cash advances to liquidate their cash advances within the prescribed period under DepEd Order 16, s. 2017.
2. Researchers with unliquidated cash advance for BERF are directed to immediately liquidate their cash advances either by returning the money if unspent or by the presentation of Liquidation Report with complete supporting documents to the Accounting Office. Documents for liquidation can be sent via LBC/JRS to the Office of Policy, Planning and Research Division.
3. Failure to do so, formal demand letter will be sent to the researchers.
4. The list of researchers with unliquidated cash advance are attached as enclosure for easy reference.
5. This Regional Office will impose sanctions for those who do not comply with this Regional Memorandum in reference to the above COA circular.
6. For your information, guidance and compliance.


FRANCIS CESAR B. BRINGAS, CESO V
OIC- Regional Director

Encls.: (List of Researchers with Unliquidated Cash Advances)
Reference: (Audit Observation Memorandum No. 2020-05 (2019))
To be indicated in the Perpetual Index
under the following subjects:

AUDIT

RESEARCH

PPRD/clg
03/30/2020



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Name of Accountable Officer(AO)/Employee/Recipient	Division	Date Granted	Unliquidated Amount
JEMMALOU S. OLIVA	Agusan del Sur	09/27/17	20,800.00
JESSIE C. PASIGNA	Agusan del Sur	09/27/17	20,800.00
RAINER P. SULARTE	Agusan del Sur	09/27/17	20,800.00
ROSEMARIE C. SUAN	Cabadbaran City	09/27/17	23,280.00
LEOWENMAR O. CORVERA	Surigao del Sur	09/27/17	18,800.00
MARVIN O. RANARIO	Surigao del Sur	09/27/17	23,999.20
LORNA A. LUMINTAC	Surigao del Norte	12/22/17	18,265.60
LIZA M.GUINGGUING	Surigao del Sur	12/29/17	33,680.00
MARCK T. GABOR	Bayugan City	03/22/18	7,900.00
ROMAR M. GARRIDO	Bayugan City	03/22/18	8,000.00
HAZEL A. HINAY	Butuan City	03/22/18	12,043.20
MANNY P. EVIOTA	Surigao City	03/22/18	24,000.00
MARK IAN GLENN B. LAJERA	Bayugan City	03/22/18	8,000.00
ISAIAH B. PELIGRINO	Agusan del Norte	09/10/18	18,308.00

EDGAR E. CUENCA	Agusan del Norte	09/10/18	32,007.20
EMAR B. REQUINA	Agusan del Norte	09/10/18	25,324.80
NICO C. ZOLINA	Agusan del Norte	09/10/18	17,184.00
MARINA B. SANGUENZA	Butuan City	09/10/18	23,088.00
RODELIO B. PASION	Butuan City	09/10/18	24,372.00
SHEILA MAY G. CONIATO	Siargao	09/10/18	26,000.00
REYMOND A. MOSQUITO	Surigao City	09/10/18	22,476.00
HAZEL A. TAMONAN	Surigao City	09/10/18	24,373.20
REYNALD A. OYANIB	Agusan del Sur	09/10/18	24,350.00
IKKI VAUGHN M. RUPA	Surigao del Sur	09/10/18	27,796.00
RUEL U. WINES	Surigao del Norte	09/10/18	16,884.00
JOHN MAR M. ACEBIDO	Bayugan City	09/10/18	17,280.00
RITA A. MEREZ	Butuan City	09/10/18	16,000.00
CHERIE LYN M. TORRECAMPO	Surigao City	09/10/18	20,000.00
RAQUEL G. CULTURA	Surigao City	09/26/18	31,660.00
DAN RALPH M. SUBLA	Bayugan City	10/05/18	13,834.00