



August 7, 2017

Region Memorandum
PPRD No. 21, s. 2017

SUBMISSION OF FY 2015 BERF LIQUIDATION

To: The Schools Division Superintendents
This Region

Attention: **Division SGOD Chief & SEPS for Planning & Research**

This has reference to the non-submission of financial liquidation of the FY 2015 BERF approved research proposal of the following research proponents below:

BERF Cash Advances:

No.	Check/ADA		Payee	Nature of Payment	JEV #	Credit	Status	Remarks
	Date	No.				Cash - Modified Disbursement System (MDS)		
						1010404000		
First Tranche								
1	05/03/16	830309	ROLANDO G. MAURICIO	1stTranceBERF		30,000.00	UNLIQUIDATED	
2	05/03/16	830310	VICTORINO FUENTES, JR.	1stTranceBERF		30,000.00	UNLIQUIDATED	
3	05/03/16	830313	GERLIE MAE CABALE SABIDO	1stTranceBERF		30,000.00	UNLIQUIDATED	
4	05/03/16	830314	FORTUNATO G. BACUS, JR.	1stTranceBERF		21,000.00	UNLIQUIDATED	
5	05/03/16	830316	BAIPINA M. BALUBUGAN	1stTranceBERF		30,000.00	UNLIQUIDATED	
Second Tranche								
6	12/05/16	843664	CONCEPCION F BALAWAG	BERF -2nd Tranche 50%		75,000.00	UNLIQUIDATED	
7	12/12/16	843678	CECILIA N CUAL	BERF -2nd Tranche 30%		9,000.00	UNLIQUIDATED	
8	12/12/16	843679	JULIE JOY M ERAMIS	BERF -2nd Tranche 30%		9,000.00	UNLIQUIDATED	
9	03/27/17	861154	LYNEL V. CALISNAO	BERF -2nd Tranche 30%		9,000.00	UNLIQUIDATED	
10	03/27/17	861155	ANGELI GANAYO	BERF -2nd Tranche 30%		9,000.00	UNLIQUIDATED	
11	03/27/17	861156	CLARIBEL MAGUATE	BERF -2nd Tranche 30%		9,000.00	UNLIQUIDATED	
12	03/27/17	861157	FRJAME MONTANO	BERF -2nd Tranche 30%		9,000.00	UNLIQUIDATED	
13	03/27/17	861159	MARJURY SERON	BERF -2nd Tranche 30%		9,000.00	UNLIQUIDATED	
14	03/27/17	861161	EVELYN TACDERAN	BERF -2nd Tranche 30%		75,000.00	UNLIQUIDATED	
15	03/23/17	861110	MA. ERLIE JOSEFA R. BABAYEN-ON	BERF 2nd tranche		75,000.00	UNLIQUIDATED	
16	04/12/17	861222	MA. ELOISA DURILAG	BERF 2nd TRANCHE		9,000.00	UNLIQUIDATED	
17	05/12/17	861280	JAKE P. EVANGELIO	BERF 2nd TRANCHE		9,000.00	UNLIQUIDATED	
18	05/12/17	861281	RODOLFO B. ORTIZ	BERF 2nd TRANCHE		9,000.00	UNLIQUIDATED	
19	06/08/17	861353	EVANGELINE SATO	BERF 2nd TRANCHE		9,000.00	UNLIQUIDATED	
20	07/17/17	873226	LANI F ANITO	BERF30%		9,000.00	UNLIQUIDATED	
21	07/17/17	873227	LEAH DOMINGO	BERF30%		9,000.00	UNLIQUIDATED	
22	07/17/17	873228	RICKY PATINA	BERF30%		9,000.00	UNLIQUIDATED	

The implementation of the approved research for FY 2015 commenced last April 21, 2016 upon the release of the letter of approval or Memorandum of Agreement (MOA).

Likewise, the letter of approval or MOA described in Section VII (DO 43, s. 2015) , will include a provision that in the event that the research proponent failed to complete and



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submit the deliverables the research proponent shall be required to return the full amount of research fund through direct payment and/or salary deduction.

It is noted that cash advances for the first/second tranches were not liquidated as the duration of both researches lapses already.

In this regards, liquidation documents for the preceding cash advances should be submitted within 30-days upon receipt of this memorandum by the concerned proponents.

For information, guidance and immediate compliance of all concerned.



DR. ARTURO E. BAYOCOT, CESO V
OIC-Regional Director