



Republic of the Philippines
Department of Education

Region V - Bicol

SCHOOLS DIVISION OFFICE OF CATANDUANES



MEMORANDUM

OSDS-SDS-UM-01-26-2022

TO : **Asst. Schools Division Superintendent
Chief Education Supervisors (CID and SGOD)
Education Program Supervisors
Public Schools District Supervisors
Administrative Officer V (Admin and Budget)
Section Chiefs/Unit Heads
Elementary and Secondary School Heads
All others concerned**

FROM : **SUSAN S. COLLANO**
Asst. Schools Division Superintendent
Officer-In-Charge
Office of the Schools Division Superintendent

SUBJECT : **SDO Catanduanes Fund Drive for TS Odette Hard Hit Areas**

DATE : January 26, 2022

This office expresses its sincerest appreciation to all who have extended their voluntary financial support to the Fund Drive for TS Odette hard hit areas thru the Bicol Association of School Superintendents (BASS).

Such act of generosity is a concrete expression of love and concern that brings us closer to our mission and commitment as one DepEd family.

Attached is the list of donors.

For information.



DONATION FOR THE VICTIMS TYPHOON ODETTE

12/29/2021	300.00	ROXAS ELEMENTARY SCHOOL - VIGA WEST
12/29/2021	800.00	P. VERA ELEMENTARY SCHOOL
12/29/2021	500.00	MABINI ELEMENTARY SCHOOL- VIGA WEST
1/4/2022	3,000.00	SAN ANDRES CENTRAL ELEMENTARY SCHOOL
1/4/2022	5,000.00	SAN MIGUEL SOUTH
1/4/2022	1,100.00	STO. DOMINGO ELEMENTARY SCHOOL - VIRAC NORTH
1/4/2022	600.00	BURGOS ELEMENTARY SCHOOL - VIGA WEST
1/4/2022	2,100.00	VIGA CENTRAL ELEMENTARY SCHOOL - VIGA WEST
1/4/2022	1,479.00	MAYNGAWAY NATIONAL HIGH SCHOOL
1/4/2022	700.00	DEL PILAR ELEMENTARY SCHOOL
1/4/2022	800.00	SAN JOSE ELEMENTARY SCHOOL - SAN ANDRES EAST
1/4/2022	500.00	ANANONG ELEMENTARY SCHOOL - VIGA WEST
1/5/2022	2,832.00	TOMINAWOG ES, HILAWAN ES, BARIHAY ES & CAB CAB ES - SAN ANDRES WEST
1/5/2022	3,680.00	AGOJO ES, JMA ASGAD ES, PUTTING BAYBAY ES, MAYGNAWAY ES, BISLIG ES - SAN ANDRES WEST
1/5/2022	1,340.00	SAN MIGUEL CENTRAL ELEMENTARY SCHOOL
1/5/2022	4,685.00	BATO RURAL DEVELOPMENT HIGH SCHOOL
1/6/2022	2,200.00	BON-OT ELEMENTARY SCHOOL
1/6/2022	2,470.00	OSDS Cat'nes
1/6/2022	16,360.00	Virac South District
1/7/2022	920.00	Magsaysay Elementary School- Viga East
1/7/2022	3,370.00	Bagamanoc Central Elementary School
1/7/2022	2,250.00	Palta National High School
1/7/2022	1,000.00	San Jose Elem School Viga WEST
1/7/2022	1,500.00	Soboc Elementary School
1/7/2022	1,000.00	SUMMIT ELEM SCHOOL
1/7/2022	750.00	Danicop Elementary School
1/7/2022	500.00	San Vicente ES - Viga West
1/7/2022	550.00	Gogon Elementary School
1/7/2022	500.00	Almojuela Elementary School
1/7/2022	3,700.00	Lictin Integrated School
1/7/2022	3,100.00	Viga East District
1/7/2022	7,970.00	San Miguel North
1/7/2022	14,328.00	Teaching & Non-teaching personnel of Catanduanes NHS
1/10/2022	500.00	LIBJO ELEMENTARY SCHOOL
1/10/2022	300.00	SAN PEDRO ELEMENTARY SCHOOL
1/10/2022	2,000.00	BATO CENTRAL ELEM. SCHOOL
1/10/2022	500.00	MINTAY ELEM SCHOOL
1/10/2022	2,500.00	ANTIPOLO NATIONAL HIGH SCHOOL
1/10/2022	250.00	PANANAOGAN ELEM. SCHOOL
1/10/2022	1,000.00	SAN ROQUE ELEM SCHOOL - BATO EAST
1/10/2022	1,360.00	CALABNIGAN ELEM SCHOOL
1/10/2022	240.00	JMA PUNITON ES
1/10/2022	1,450.00	STO. NINO ELEM SCHOOL
1/10/2022	1,100.00	SAN ROQUE ES - VIGA WEST
1/10/2022	500.00	QUEZON ELEM SCHOOL - VIGA WEST
1/10/2022	500.00	BIGAA ELEM. SCHOOL

1/10/2022	1,170.00	CALATAGAN ELEM. SCHOOL
1/10/2022	500.00	DUGUI SAN ISDRO ES
1/11/2022	2,200.00	BATALAY ELEM. SCHOOL
1/11/2022	1,000.00	PALAWIG ELEM. SCHOOL
1/11/2022	600.00	OSMENA ELEM SCHOOL
1/11/2022	2,000.00	SAN VICENTE NATIONAL HIGH SCHOOL
1/11/2022	2,060.00	VIGA RURAL DEVELOPMENT HS
1/11/2022	11,541.00	CARAMORAN NORTH & CARAMORAN SOUTH
1/11/2022	1,500.00	SAGRADA ELEM SCHOOL-VIGA WEST
1/11/2022	600.00	STA. ROSA ES-VIGA WEST
1/11/2022	450.00	OGBONG ELEM SCHOOL
1/11/2022	1,000.00	RIZAL ES - VIGA WEST
1/11/2022	2,000.00	COMAGAYCAY ELEM SCHOOL
1/11/2022	1,000.00	YOCTI ELEM SCHOOL
1/11/2022	2,320.00	JMAMES
1/11/2022	5,050.00	BARAS SOUTH DISTRICT
1/11/2022	1,000.00	BARAS NORTH DISTRICT
1/11/2022	400.00	ALS BARAS NORTH & BARAS SOUTH
1/11/2022	1,600.00	BOTE IINTEGRATED SCHOOL
1/11/2022	700.00	SAN JOSE NATIONAL HIGH SCHOOL
1/11/2022	500.00	DUGUI WALA ELEMENTARY SCHOOL
1/12/2022	1,170.00	HAWAN NATIONAL HIGH SCHOOL
1/12/2022	1,527.00	CARAMORAN RDHS
1/12/2022	500.00	BUENAVISTA ES - BATO EAST
1/12/2022	2,400.00	AGBAN NATIONAL HS
1/12/2022	2,340.00	PSAT
1/12/2022	2,000.00	VIRAC PILOT ELEM SCHOOL
1/12/2022	500.00	BEGONIA ELEMENTARY SCHOOL
1/12/2022	1,025.00	SAN VICENTE ES - VIRAC NORTH
1/12/2022	3,510.00	CALATAGAN HIGH SCHOOL
1/12/2022	7,400.00	GIGMOTO DISTRICT
1/12/2022	1,000.00	SALVACION ES- BAGAMANOC SOUTH
1/12/2022	600.00	PANGCAYANAN ELEM SCHOOL
1/12/2022	600.00	BACAK ELEM SSCHOOL
1/12/2022	500.00	ANONYMOUS
1/12/2022	675.00	DUGUI TOO ELEM SCHOOL
1/12/2022	900.00	CAGRARAY ELEM SCHOOL
1/12/2022	1,500.00	CODON ELEM SCHOOL
1/12/2022	1,100.00	TIMBAAN ELEM SCHOOL
1/12/2022	2,000.00	BAGAMANOC RURAL DEVELOPMENT HS
1/12/2022	1,570.00	GUIAMLONG ES, INALMASINAN ES, MILAVIGA IS, OBI ES, SABLOYON ES, SUPANG ES-CARAMORAN SOI
1/12/2022	12,247.00	PANDAN WEST
1/13/2022	1,450.00	CABCAB NATIONAL HIGH SCHOOL
1/13/2022	7,270.00	BARAS SOUTH DISTRICT
1/13/2022	5,500.00	BARAS NORTH DISTRICT
1/13/2022	700.00	BUENAVISTA ES - CARAMORAN NORTH
1/13/2022	1,355.00	DARIAO ES - CARAMORAN NORTH
1/13/2022	380.00	DATAG ELEMENTARY SCHOOL
1/13/2022	1,000.00	MANAMBAG ELEMENTARY SCHOOL

1/13/2022	500.00	CAGDARAO ELEMENTARY SCHOOL
1/13/2022	6,090.00	PANDAN EAST DISTRICT & PANUTO ES
1/13/2022	410.00	CARORIAN ELEMENTARY SCHOOL
1/13/2022	2,370.00	MAGNESIA NATIONAL HS
1/13/2022	900.00	SIMAMLA ELEMENTARY SCHOOL
1/13/2022	500.00	HICMING ELEMENTARY SCHOOL
1/14/2022	10,520.00	BAGAMANOC NORTH DISTRICT
1/14/2022	1,580.00	TAMBOGNON NATIONAL HIGH SCHOOL
1/14/2022	500.00	CAPILIHAN ELEMENTARY SCHOOL
1/14/2022	6,900.00	PANGANIBAN DISTRICT
1/17/2022	4,980.00	BATO WEST DISTRICT
1/17/2022	1,300.00	BATONG PALOWAY ELEM SCHOOL
1/19/2022	1,350.00	TAYTAY ELEMENTARY SCHOOL
1/19/2022	750.00	ALIBUAG ELEMENTARY SCHOOL
1/19/2022	1,000.00	CARAGNAG ELEMENTARY SCHOOL
1/20/2022	2,000.00	KATIPUNAN ELEMENTARY SCHOOL

TOTAL

248,544.00

100,000.00 DEPOSITED 1/10/22
89,239.00 DEPOSITED 1/12/22
24,245.00 DEPOSITED 1/13/22
23,680.00 DEPOSITED 1/14/22
8,380.00 DEPOSITED 1/19/22
3,000.00 DEPOSITED 1/24/22

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CASH DEPOSIT SLIP

CASH DEPOSIT SLIP



For transactions amounting to more than P500,000.00, please indicate source of fund.

DONATION - TYPHOON ADETT
DEPED - DIVISION OF CALABUZONES

ACCOUNT NAME: CREDITO M. MORCILLA DATE: 1/10/2022

ACCOUNT NUMBER: 0135107786 BRANCH OF ACCOUNT (for interbranch deposit)

Check one (1) applicable box below. Please use separate deposit slip for each type of currency.
 PESO JPY Others: _____
 EURO US \$

LIZA R. BERNARDO
Branch Officer IV - Cashier

DEPOSITOR / REPRESENTATIVE (Signature over printed name)

TOTAL DEPOSIT (in words): one hundred thousand pesos only
(in figures): ₱ 100,000
Please accomplish details of deposit at the back.

CONTACT NUMBER: 09849387654

Teller's Validation

T2 2LVB 10JAN2022 16:14:06 0135-1077-86 MORCILLA CRES
0700 CCASH P100,000.00

THIS DEPOSIT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT.

96168107081004

CASH DEPOSIT SLIP



For transactions amounting to more than P500,000.00, please indicate source of fund.

DONATION=TYPHOON ODETTE
DIVISION OF CATANDUANES

Liza R. Bernardo
LIZA R. BERNARDO
Assistant Officer in Charge

DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

CONTACT NUMBER:
09399387654

ACCOUNT NAME

CRESTITO M. MORGILLA

DATE

1/12/22

ACCOUNT NUMBER

0135 1077 86

BRANCH OF ACCOUNT

(for interbranch deposit)
Legaspi

Check one (1) applicable box below. Please use separate deposit slip for each type of currency.

PESO JPY Others: _____
 EURO US \$

TOTAL DEPOSIT (in words) Eighty nine thousand two hundred thirty nine pesos only

(in figures) P 89,239.00

Please accomplish details of deposit at the back.

Teller's Validation

T6 20SZ 12JAN2022 14:10:49 0135-1077-86 MORGILLA CRES
0700 CCASH P89,239.00

THIS DEPOSIT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT.

revised 01/2018

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP



For transactions amounting to more than P500,000.00, please indicate source of fund.

DONATION-TYPHOON ODETTE
DIVISION OF CATANDUANES

ACCOUNT NAME

CRESTITO M. MORCILLA

DATE

1/12/2022

ACCOUNT NUMBER

0135107786

BRANCH OF ACCOUNT
(for interbranch deposit)

Lamaspi

Check one (1) applicable box below. Please use separate deposit slip for each type of currency.

- PESO
- JPY
- Others: _____
- EURO
- US \$

LIZA R. BERNARDO

DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

TOTAL DEPOSIT
(in words)

twenty four thousand two hundred

(in figures) forty five pesos only

Please accomplish details of deposit at the back.

CONTACT NUMBER:

Teller's Validation

T6 2RUM 13JAN2022 15:19:47 0135-1077-86 MORCILLA, CRES
0700 CCASH P24,245.00

THIS DEPOSIT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT.

12/15/2019 09:00:00 AM

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP



For transactions amounting to more than P500,000.00, please indicate source of fund.

DONATION FOR TYPHOON
OSETTE
DIVISION OF CATANDUANES

ACCOUNT NAME DATE

CRESPITO M. MORCILLA

01/14/2022

ACCOUNT NUMBER

BRANCH OF ACCOUNT
(for interbranch deposit)

0 1 3 5 1 0 7 7 8 6

Laspi

Check one (1) applicable box below. Please use separate deposit slip for each type of currency.

PESO JPY Others: _____
 EURO US \$

LIZA R. BERNARDO
DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

TOTAL DEPOSIT
(in words) eighty three thousand six hundred
(in figures) 83,680
pesos only

CONTACT NUMBER:

Please accomplish reverse deposit at the back.

Teller's Validation: T2 2LVB 14JAN2022 15:41:46 0135-1077-86 MORCILLA CRES
0700 CCASH P23,680.00

THIS DEPOSIT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT.

REVISED OCTOBER 2018

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP



For transactions amounting to more than P500,000.00, please indicate source of fund.

DONATION FOR TYPHOON
ODETTE
DIVISION OF CATANDUANES

ACCOUNT NAME: **CRESTITO M. MORCILLA** DATE: **01/19/2022**

ACCOUNT NUMBER: **0135107786** BRANCH OF ACCOUNT (for interbranch deposit): **Legaspi**

Check one (1) applicable box below. Please use separate deposit slip for each type of currency.

PESO JPY Others: _____
 EURO US \$

[Signature]
LIZA R. BERNARDO
DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

TOTAL DEPOSIT (in words): **eight thousand three hundred eighty pesos only**
(in figures): **P 8,380**

CONTACT NUMBER:

Please accomplish details of deposit at the back.

Teller's Validation: **T6 2RUM 19JAN2022 14:49:34 0135-1077-86 MORCILLA CRES .0700 CCASH P8,380:00**

THIS DEPOSIT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT.

REVISED OCTOBER 2018

CASH DEPOSIT SLIP

CASH DEPOSIT SLIP



For transactions amounting to more than P500,000.00, please indicate source of fund.

**DONATION FOR TYPHOON
ODETTE
DIVISION OF CATANDUANES**

ACCOUNT NAME

CRESTITO M. MORCILLA

DATE

01/24/2022

ACCOUNT NUMBER

0 1 3 5 1 0 7 7 8 6

BRANCH OF ACCOUNT
(for interbranch deposit)

Legaspi

Check one (1) applicable box below. Please use separate deposit slip for each type of currency.

PESO JPY Others
 EURO US \$

for: **LIZA R. BERNARDO**

DEPOSITOR / REPRESENTATIVE
(Signature over printed name)

TOTAL DEPOSIT
(in words) **three thousand pesos only**

CONTACT NUMBER:

(in figures) **P 3,000**
Please accomplish details of deposit at the back.

Teller's Validation

**T2 2LVB 24JAN2022 14:24:24 0135-1077-86 MORCILLA CRES
0700 CCASH P3,000.00**

THIS DEPOSIT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT.

REVISED OCTOBER 2018