

Republic of the Philippines Department of Education Region X – Northern Mindanao

DIVISION OF LANAO DEL NORTE

Gov. A. Quibranza Prov'l. Gov't. Compound Pigcarangan, Tubod Lanao del Norte (063)227 – 6633, (063)341 – 5109

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Division Memorandum No. 048 s. 2021

To: Assistant Schools Division Superintendent

Chief Education Program Supervisor – CID Chief Education Program Supervisor – SGOD

Section Heads

Secondary & Elementary School Heads

All Others Concerned

This Division

From: EDILBERTO L. OPLENARIA, CESO V

Schools Division Superintendent

Date: January 29, 2021

Subject: DIVISION ORIENTATION FOR NEWLY HIRED NON-

TEACHING PERSONNEL

- This Office through the Human Resource Development Section will conduct an Orientation for the Newly Hired Administrative Assistants II and III on February 4, 2021, 8:00 AM at the Division Office Conference Hall.
- 2. This orientation aims to acquaint/introduce them to:
 - 2.1 Department of Education mandates and thrusts;
 - 2.2 roles, rights, responsibilities and accountabilities attached to the position;
 - 2.3 RA 11032 (Ease of Doing Business); and
 - 2.4 personnel benefits and employee's welfare
- 3. Attached is the list of participants and training matrix for your reference.
- 4. Participants are obliged to wear face mask and face shield and observe the health protocols and guidelines set by the Inter Agency Task Force (IATF).
- Immediate dissemination of and compliance with this Memorandum is highly enjoined.





ORIENTATION FOR NEWLY HIRED NON-TEACHING PERSONNEL (ADAS II & III) February 4, 2021 Training Workshop Matrix

TIME	ACTIVITIES	RESOURCE PERSON										
		PHONE :										
8:00 -8:15 AM	Attendance	Secretariat										
8:15 – 9:30 AM	Ease of Doing Business (EODB)	Armando B. Pasok Administrative Officer V										
9:30 – 10:00 AM	Salaries, Wages & Benefits & Computation of Tardiness & Undertime	Warnie B. Edrea Administrative Officer IV Alice B. Baricuatro										
10:00 AM-11:00 AM	Financial Management Overview Bookkeepers Roles and Functions	Torr Aurelio M. Ardon, CPA Accountant III										
11:00 – 12:00 NN	Disbursing Officers Roles and Functions Importance of Cash Book & Preparation and Disbursement Procedures through Bank Advice and Check Issued	Mariam A. Mapandi AO IV (Cashier)										
12:00 - 1:00 PM	Lunch Break											
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1:00 AM-2:00 PM	Procedural Guidelines on the Management of Cash Advances for School Maintenance and other Operating Expenses and Program Funds of Non-Implementing Units pursuant to COA, DBM And DepEd Joint Circular No. 2019-1	Leah A. Aleria-Pina ADAS-III										
2:00 PM-3:00 PM	BIR Withholding Tax Computation and List of Monthly Alphalist of Payees (MAP)	Glaiza H. Balatero ADAS III										
3:00 PM-4:00 PM	Division & School Monthly, Quarterly and Annual Financial Reporting	Rizzel D. Mamac ADAS III										
4:00 PM-5:00 PM	Open Forum/ Mentori											

LIST OF PARTICIPANTS TO THE DIVISION ORIENTATION FOR NEWLY HIRED NON-TEACHING PERSONNEL (ADAS II AND ADAS III)

29/	28	27	26	25		23	22		20	19	18	17	16	15	14	1	12	<u> </u>		9	ω	T-	0	U	4		J N	J-		Z
Administrative Assistant II	28 Administrative Assistant II		Administrative Assistant II	Administrative Assistant II	Administrative Assistant II	23 Administrative Assistant II		Administrative Assistant III	Administrative Assistant II	19 Administrative Assistant II	Administrative Assistant II	Administrative Assistant III	16 Administrative Assistant III	Administrative Assistant II	14 Administrative Assistant II	13 Administrative Assistant II	Administrative Assistant II	11 Administrative Assistant II	10 Administrative Assistant II	Administrative Assistant III	Administrative Assistant III	Administrative Assistant III	Administrative Assistant III	+	+	_	_	_	-	
TALADUA, GUENDELYN Inzo	MANGANDINGAN, NUR ASIAH Torondaya	LABE, AINA Maruhom	ECHIVARRE, MARICEL Condes	VALEN, MYRNA Pianar	DINGSON, ALLAN Villondo	MAGPILI, MARIO Palma	CABATANA, WENDELLA Dozano	MUSTAPHA, ASNAIRA Mangoranda	CAMILO, DAISY ROSE Calo	ACURAM, OLIVE Balansag	MENION, LUIDA Campaner	BATUTO, CHERIENESAN Pedraza	PAGLINAWAN, DAISY JEAN Atad	ELEMIOS, NINO RAY LIanos	ALBAÑA, APRIL ROSE Garlit	LUBA, LORDEN MAE Generalao	CASULOG, ASNAIFAH Didato	BATUCAN, MAYLYN Briones	DELA CERNA, MONA GRACE SAHARA Ausa	GAMALE, MELIZA Edria	BALONGKIT, JENNY ROSE Romena	LIMOT, HONEY LEE Lim	ADALA, KARLO Alvarico	GORECHO, CHEMELYN Apilan	CEBEDO, IRENE MAE Palang	DINGAL, SHARLENE MAE Caracol	RANOA, JOHN OSWALD Ardon	LALA, NASRIMA Mamay	Name	
Diosdado Yap Sr. NHS	Tangcal NHS	Nunungan NHS	Lanao del Norte National Comprehensive HS	Kapatagan NHS	Baloi NHS	Placida Mequiabas MNHS (Lapinig)	Placida Mequiabas MNHS (Lapinig)	Pantao-Ragat Agro-Industrial HS	Panoloon NHS	Placida Mequiabas MNHS (Lapinig)	Bansarvil NHS	Salvador NHS	Binuni Demologan NHS	Bansarvil NHS	Panoloon NHS		Poonapiagapo NHS	Bacolod CIS	_		Administrative Unit - Personnel Section	Budget Unit - Finance Division	וחו	• [Acounting Unit - Finance Division	Office of the ASDS	Acounting Unit - Finance Division	Nunungan NHS	Workstation	
04/03/2019	08/02/2019	18/09/2020	19/04/2019	21/10/2019	01/09/2020	04/01/2021	04/01/2021	13/03/2019	04/01/2021	04/03/2019	04/03/2019	16/11/2020	21/09/2020	18/09/2020	04/03/2019	18/03/2019	18/09/2020	18/09/2020	18/09/2020	07/01/2019	07/01/2019	22/01/2019	18/09/2020	18/09/2020	18/09/2020	28/01/2019	11/02/2019	04/03/2019	Date	CHandinity