

Republic of the Philippines Department of Education Region VII, Central Visayas DIVISION OF CITY SCHOOLS - TAGBILARAN City of Tagbilaran



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MEMORANDUM

TO

: BUDGET AND FINANCE PERSONNEL CASH AND SUPPLY PERSONNEL

HUMAN RESOURCE MANAGEMENT OFFICE PERSONNEL

FROM

: NERI C. OJASTRO, EdD, CESE

OIC, Office of the Schools Division Superintendent

SUBJECT

: OVERTIME WORK IN PREPARATION FOR MID-YEAR FINANCIAL AND

BUDGETARY REPORTS 2019

DATE

: June 21, 2019

In the exigency of the service required to fast track the preparation of mid-year financial and budgetary reports, including its supporting documents, compliance with audit findings and recommendations and to meet the deadline set by the DBM, DepEd Regional Office and Commission on Audit (COA), the number of personnel listed in Annex B is hereby directed to render overtime work, subject to the following terms and conditions:

1. That overtime work shall be rendered only after the authority to render overtime services has been issued;

2. That only such number of personnel is allowed to render overtime work but not to exceed 50% of the total welfare at any given time;

3. That overtime pay is compensated through a compensatory day-off; and

4. That special log sheet is kept for this purpose by the security guard on duty.

For information, guidance and compliance

NERI C. OJASTRO, Ed.D., CESE

Assistant Schools Division Superintendent OIC, Office of the Schools Division Superintendent

Republic of the Philippines

DEPARTMENT OF EDUCATION

Region VII, Central Visayas

TAGBILARAN CITY DIVISION

City of Tagbilaran

Annex B

REQUEST FOR OVERTIME WORK

DIVISION/SECTION	DepEd, Tagbilaran City Division
Financial Services Division	Duration of Overtime Work:
1. Michelle T. Sagaral	June 22,23, 29-30, July 1, 6,7,13,14,20,21,22 2019
2. Julie Redillas	June 22,23, 29-30, July 1, 6,7,13,14,20,21,22 2019
3. Gina E. Gamao	June 22,23, 29-30, July 1, 6,7,13,14,20,21,22 2019
4. Rosalie Tambis	June 22,23, 29-30, July 1, 6,7,13,14,20,21,22 2019
5. Ananias Sumaylo	June 22,23, 29-30, July 1, 6,7,13,14,20,21,22 2019
6. Ellen Salas	June 22,23, 29-30, July 1, 6,7,13,14,20,21,22 2019
7. Felisa Deligencia	June 22,23, 29-30, July 1, 6,7,13,14,20,21,22 2019
8. Bernadito Taguisa	June 22,23, 29-30, July 1, 6,7,13,14,20,21,22 2019
9. Gina Gamao	June 22,23, 29-30, July 1, 6,7,13,14,20,21,22 2019
10. Marilou Bedrijo	June 22,23, 29-30, July 1, 6,7,13,14,20,21,22 2019
Cash/Supply Section	June 22,23, 29-30, July 1, 6,7,13,14,20,21,22 2019
11. Marife Rallos	June 22,23, 29-30, July 1, 6,7,13,14,20,21,22 2019
12. Retchel Sumampong	June 22,23, 29-30, July 1, 6,7,13,14,20,21,22 2019
13. Magnolia Pancho	June 22,23, 29-30, July 1, 6,7,13,14,20,21,22 2019
14. Margarita Tejano	June 22,23, 29-30, July 1, 6,7,13,14,20,21,22 2019
15. Josefina Tayag	Julie 22,25, 25 55,550, 7, 7, 7, 7
HRMO	June 22,23, 29-30, July 1, 6,7,13,14,20,21,22 2019
16. Jocelyn Cutin	June 22,23, 29-30, July 1, 6,7,13,14,20,21,22 2019
17. Helen Chatto	June 22,23, 29-30, July 1, 6,7,13,14,20,21,22 2019
18. Marecyl Diacamo	June 22,23, 29-30, July 1, 6,7,13,14,20,21,22 2019
19. Maximina Babiano	June 22,23, 29-30, July 1, 6,7,13,14,20,21,22 2019
20. Melody Gutierrez	Days No. of Hours
In exigency of services required to fasttrack the preparation	buys near systems
of mid-year financial and budgetary reports including its	
supporting documents, compliance of audit findings and	
and recommendations and to meet the deadline set	
by DBM, DEPED Regional Office and Commission on	
Audit (COA), the above names are hereby authorized to	
render overtime works subject to the following:	
1. That overtime work shall be rendered only	Saturdays/Sundays 8:00am to 8:30PM
after the authority to render overtime services	& Holidays 8:00am to 8:30PM
has been issued.	Basis of Overtime compensation:
2. That only such number of personnel is allowed	
to render overtime work but not to exceed 50%	Compensatory Day-Off
of the total welfare at any given time.	
3. That overtime pay is compensated through a	
compensatory Day-Off.	
4. That special logsheet is kept for this purpose	
by the Security Guard on duty.	

Requested by:

MICHELLE TOSAGARAL, CPA, MM

Accountant III

Approved:

NERI C. O ASTRO Ed.D, CESE

Asst. Schools Division Superintendent

Officer-In-Charge

Office of the Schools Division Superintendent