

## Republic of the Philippines

# Department of Education

SCHOOLS DIVISION OF OCCIDENTAL MINDORO

Office of the Schools Division Superintendent

January 3, 2022

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DIVISION MEMORANDUM No. \_\_\_\_\_\_\_, s. 2022

#### DEADLINE FOR THE SUBMISSION OF CLAIMS FOR PAYMENT; SERVICES RENDERED AND GOODS DELIVERED AS OF DECEMBER 31, 2021

To: Assistant Schools Division Superintendent
Chiefs, CID and SGOD
Education Program Supervisors
SDO Unit Heads
Public Elementary and Secondary School Heads
Bids and Awards Committee
All Others Concerned

- In view of the forthcoming closing of the Agency Book of Accounts, all reimbursement/ any claims (personnel services, travel expenses, school MOOE, procurement of supplies and services, etc.) must be submitted to the Accounting Section on or before January 7, 2022, at 12:00 noon. Submission beyond that date will no longer be received and paid.
- 2. Claimants should ensure that supporting documents are complete and properly attached.
- 3. DVs with incomplete supporting documents, even if submitted on the said due date, will not be marked "Received" and to be returned to the concerned personnel/office.

OSDS/ACCOUNTING/MTR





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# Department of Education MIMAROPA REGION SCHOOLS DIVISION OF OCCIDENTAL MINDORO

4. For immediate dissemination and compliance.

LYNN G. MENDOZA

Asst. Schools Division Superintendent OIC, Office of the Schools Division Superintendent

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