



Republic of the Philippines
Department of Education
Division of Negros Occidental
SAN ISIDRO NATIONAL HIGH SCHOOL
San Isidro, Pontevedra, Negros Occidental



June 9, 2022

MAE L. CHUA

Director IV
Regional Director
Department of Budget and Management
Gen. Hughes Street, Iloilo City

Madam:

The Unused NCA amounting to One Hundred Sixty Thousand Two Hundred Four Pesos and 64/100 (P160,204.64) was due to the following reasons:

- Unpaid remittances for One (1) Non RPSU Paid Personnel
- Unpaid Salary for the Substitute Teacher
- Unutilized MOOE NCA

Thank you very much and God bless!

Respectfully Yours,

HONEYLEET. MAGBANUA
Designated Bookkeeper

Noted by:

ALMA T. GARNICA

Principal II