

Technical Education and Skills Development Authority  
Region VII - Negros Oriental  
Scholarship Unit

**Completeness of Scholarship Billing Attachments**

Required Document	Training Cost			
	Compliance	Date	Compliance	Date
Original Billing Statement				
Terminal Report (MIS-03-02)				
Original TESDA Copy of Annex K				
Original Attendance Sheets (For Face-to-Face & BSRS)				
Original Learner's Achievement Monitoring Report				

Returned/Feedbacked to TVI:

  
**JICYL ANN L. ANGULING**  
Scholarship Focal

Forwarded to Accounting Unit:

Technical Education and Skills Development Authority  
Region VII - Negros Oriental  
Accounting Unit

**Accuracy, Consistency, and Appropriateness of Attached Documents**

Required Document	Training Cost			
	Observation	Date	Compliance	Date
Original Billing Statement				
Terminal Report (MIS-03-02)				
Original TESDA Copy of Annex K				
Original Attendance Sheets (For Face-to-Face & BSRS)				
Original Learner's Achievement Monitoring Report				

Verified By:

Returned/Feedbacked to TVI:

  
**CHARINA B. RENDAL**  
Financial Analyst

Technical Education and Skills Development Authority  
Region VII - Negros Oriental  
Scholarship Unit

**Completeness of Scholarship Billing Attachments**

Training Support Fund				
Required Document	Compliance	Date	Compliance	Date
List of Scholars				

Checked By:

Returned/Feedbacked to TVI:

  
**JICYL ANN L. LANGURING**  
Scholarship Focal

Forwarded to Accounting Unit:

Technical Education and Skills Development Authority  
Region VII - Negros Oriental  
Accounting Unit

**Accuracy, Consistency, and Appropriateness of Attached Documents**

Training Support Fund				
Required Document	Observation	Date	Compliance	Date
List of Scholars				

Verified By:

Returned/Feedbacked to TVI:

  
**CHARINA B. RENDAL**

Technical Education and Skills Development Authority  
Region VII - Negros Oriental  
Scholarship Unit

**Completeness of Scholarship Billing Attachments**

Diploma at 50% Training Cost 50%				
Required Document	Compliance	Date	Compliance	Date
Original Billing Statement 50%				
Terminal Report (MIS-03-02)				
Certification				

Returned/Feedbacked to TVI:

  
**BETH AIMEE D. TUBOG**  
Scholarship Focal

Forwarded to Accounting Unit:

Technical Education and Skills Development Authority  
Region VII - Negros Oriental  
Accounting Unit

**Accuracy, Consistency, and Appropriateness of Attached Documents**

Training Cost 50%				
Required Document	Observation	Date	Compliance	Date
Original Billing Statement 50%				
Terminal Report (MIS-03-02)				
Certification				

Verified By:

Returned/Feedbacked to TVI:

**CHARINA B. RENDAL**  
Financial Analyst

Technical Education and Skills Development Authority  
Region VII - Negros Oriental  
Scholarship Unit

**Completeness of Scholarship Billing Attachments**

Training Support Fund 70%				
Required Document	Compliance	Date	Compliance	Date
List of Scholars				
Account #				

Checked By:

Returned/Feedbacked to TVI:

  
**BETH AIMEE D. TUBOG**  
Scholarship Focal

Forwarded to Accounting Unit:

Technical Education and Skills Development Authority  
Region VII - Negros Oriental

**Accuracy, Consistency, and Appropriateness of Attached Documents**

Training Support Fund 70%				
Required Document	Observation	Date	Compliance	Date
List of Scholars				
Account #				

Verified By:

Returned/Feedbacked to TVI:

**CHARINA B. RENDAL**

Technical Education and Skills Development Authority  
Region VII - Negros Oriental  
Scholarship Unit

**Completeness of Scholarship Billing Attachments**

Remaining 50% Training Cost				
Required Document	Compliance	Date	Compliance	Date
Original Billing Statement				
Terminal Report (MIS-03-02)				
Original TESDA Copy of Annex O				
Original Attendance Sheets (For Face-to-Face & BSRS)				
Original Learner's Achievement Monitoring Report				

Returned/Feedbacked to TVI:

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**JICYL ANN LANGURING**  
Scholarship Focal

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Region VII - Negros Oriental  
Accounting Unit

**Accuracy, Consistency, and Appropriateness of Attached Documents**

Remaining 50% Training Cost				
Required Document	Observation	Date	Compliance	Date
Original Billing Statement				
Terminal Report (MIS-03-02)				
Original TESDA Copy of Annex O				
Original Attendance Sheets (For Face-to-Face & BSRS)				
Original Learner's Achievement Monitoring Report				

Verified By:

Returned/Feedbacked to TVI:

  
**CHARINA B. RENDAL**  
Financial Analyst

Technical Education and Skills Development Authority  
Region VII - Negros Oriental  
Scholarship Unit

**Completeness of Scholarship Billing Attachments**

Remaining 30% Training Support Fund				
Required Document	Compliance	Date	Compliance	Date
List of Scholars				
Account #				

Checked By:

Returned/Feedbacked to TVI:

  
**JICYL ANN L. ANGURING**  
Scholarship Focal

Forwarded to Accounting Unit:

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Technical Education and Skills Development Authority  
Region VII - Negros Oriental  
Accounting Unit

**Accuracy, Consistency, and Appropriateness of Attached Documents**

Remaining 30% Training Support Fund				
Required Document	Observation	Date	Compliance	Date
List of Scholars				
Account #				

Verified By:

Returned/Feedbacked to TVI:

  
**CHARINA B. RENDAL**