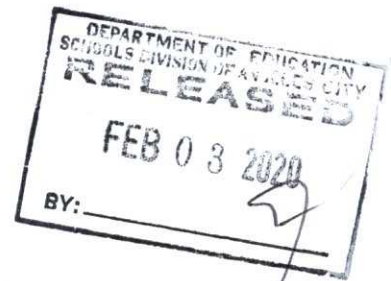




Republic of the Philippines
Department of Education
REGION III
SCHOOLS DIVISION OF ANGELES CITY



January 31, 2020

DIVISION MEMORANDUM
No. 48 S. 2020

PROMPT SUBMISSION OF BANK RECONCILIATION STATEMENTS

To : All Public Elementary and Secondary School Heads (Non-Implementing Units)

1. The Commission on Audit issued Audit Observation Memorandum No. 2020-01 (2019) dated January 14, 2020 stipulating the following deficiency:

Bank Reconciliation Statements for the depository bank accounts of forty-three non-implementing elementary schools and twenty non-implementing secondary schools were not prepared and submitted on time to the Office of the Auditor contrary to Section 74 of P.D. No. 1445, COA Circular No. 92-125 dated March 4, 1992, and COA Circular No. 96-011 dated October 2, 1996. Thus, the correctness and reliability of the reported balances in the Cash Disbursement Registers could not be ascertained.

2. Bank Reconciliation Statements (BRSSs) are generally required to be prepared monthly as one of the internal control mechanism over cash.

3. The pertinent provision of Section 74 of P.D. No. 1445 is quoted below for ready reference.

"At the close of each month, depositories shall report to the agency head, in such form as he may direct, the condition of the agency account standing on their books, the head of the agency shall see to it that the reconciliation is made between the balance shown in the reports and the balance found in the books of the agency."

4. Verification of required reports for submission to the Auditor's Office revealed that the non-implementing elementary and secondary schools incurred 21 to 296 days of delay in the preparation and submission of the BRSSs, with some schools who did not submit at all.



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Republic of the Philippines
Department of Education
REGION III
SCHOOLS DIVISION OF ANGELES CITY

5. As our response to this Audit Observation Memorandum, all concerned school heads are hereby instructed to coordinate with the depository bank for the timely receipt of Bank Statements or make a request for a copy of bank snap shots for the school's monthly transactions in lieu of the Bank Statements.

6. Immediate dissemination of and strict compliance to this memorandum is enjoined.

MA. IRELYN P. TAMAYO PhD, CESE
Asst. Schools Division Superintendent
Officer-In-Charge
Office of the Schools Division Superintendent

rrq/adas3/sds

Control No: 2020 - 105



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DEPARTMENT OF EDUCATION DIVISION OF ANGELES CITY
MONITORING OF SUBMISSION OF BANK RECONCILIATION STATEMENT AND BANK STATEMENTS
AS OF December 31, 2019

ELEMENTARY SCHOOLS	School Name	District	Starting Month of Checking Account	January		February		March		April		May	
				Date Submitted	Days Delayed	Date Submitted	Days Delayed	Date Submitted	Days Delayed	Date Submitted	Days Delayed	Date Submitted	Days Delayed
1	Angeles ES Division SPED Center	East District	Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	235	unsubmitted	235	unsubmitted
2	Gov. Rafael L. Laratin IS - ES	East District	Feb-19	N/A	N/A	unsubmitted	296	unsubmitted	265	unsubmitted	235	unsubmitted	204
3	Pulang Cacutud ES	North District	Feb-19	N/A	N/A	unsubmitted	296	unsubmitted	265	unsubmitted	235	unsubmitted	204
4	San Ignacio ES	East District	Feb-19	N/A	N/A	unsubmitted	296	unsubmitted	265	unsubmitted	235	unsubmitted	204
5	Sio. Domingo IS - ES	East District	Mar-19	N/A	N/A	N/A	N/A	unsubmitted	232	unsubmitted	235	unsubmitted	204
6	Sito Pader ES	North District	Mar-19	N/A	N/A	N/A	N/A	unsubmitted	232	unsubmitted	235	unsubmitted	204
7	Apung Guidang Neponuceno ES	South District	Mar-19	N/A	N/A	N/A	N/A	unsubmitted	232	unsubmitted	220	unsubmitted	204
8	Gueco Balibago ES	West District	Feb-19	N/A	N/A	11/28/2019	267	12/16/2019	250	12/16/2019	220	unsubmitted	204
9	M. Neponuceno ES	South District	Feb-19	N/A	N/A	11/28/2019	263	11/28/2019	232	12/16/2019	220	unsubmitted	204
10	Malabanas IS - ES	West District	Feb-19	N/A	N/A	unsubmitted	296	11/28/2019	232	11/28/2019	202	unsubmitted	204
11	Northville IS - ES	East District	Feb-19	N/A	N/A	11/28/2019	263	11/28/2019	232	12/16/2019	220	unsubmitted	204
12	Tacando ES	West District	Mar-19	N/A	N/A	N/A	N/A	11/28/2019	232	11/28/2019	202	unsubmitted	204
13	Virgen Delos Remedios ES	North District	Mar-19	N/A	N/A	N/A	N/A	11/28/2019	232	11/28/2019	202	unsubmitted	204
14	Sia. Teresita ES	West District	Feb-19	N/A	N/A	12/26/2019	291	12/26/2019	260	12/26/2019	230	12/26/2019	199
15	EPZA Resettlement ES	North District	Mar-19	N/A	N/A	N/A	N/A	11/28/2019	232	11/28/2019	202	11/28/2019	171
16	Salapungan ES	North District	Feb-19	N/A	N/A	11/28/2019	263	11/28/2019	232	11/28/2019	202	11/28/2019	171
17	Sapalburud ES	East District	Feb-19	N/A	N/A	11/28/2019	263	12/16/2019	250	11/28/2019	202	11/28/2019	171
18	Curud ES	East District	Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2019	189
19	Don Ambrodo Mendolia IS - Elem	East District	Feb-19	N/A	N/A	12/26/2019	291	12/16/2019	250	12/16/2019	220	12/16/2019	189
20	Pulangbulu ES	East District	Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2019	189
21	Jose P. Dixon ES / Pandand ES	East District	Feb-19	N/A	N/A	11/28/2019	263	11/28/2019	232	11/28/2019	202	11/28/2019	171
22	Abelardo G. Tinio ES	East District	Feb-19	N/A	N/A	12/16/2019	291	12/16/2019	250	12/26/2019	230	12/16/2019	189
23	Loures Northwest ES	South District	Feb-19	N/A	N/A	11/28/2019	263	11/28/2019	232	12/16/2019	220	12/16/2019	189
24	Leoncia Village ES	South District	Feb-19	N/A	N/A	11/28/2019	263	11/28/2019	232	11/28/2019	202	12/26/2019	199
25	Alberto G. Pabalan ES	West District	Feb-19	N/A	N/A	11/28/2019	263	11/28/2019	232	12/16/2019	220	12/16/2019	189
26	Alt Force City ES	West District	Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2019	189
27	Don Pepe Henson Mem. ES	South District	Jul-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28	Sio. Rosario ES	South District	Feb-19	N/A	N/A	11/28/2019	263	11/28/2019	232	11/28/2019	202	12/26/2019	199
29	Pineda- Gutierrez ES	East District	Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2019	171
30	Dr. Clemente N. Dayrit ES	North District	Feb-19	N/A	N/A	12/26/2019	291	unsubmitted	265	12/26/2019	230	12/26/2019	199
31	Sito Target IS - ES	West District	Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	unsubmitted	204
32	Edilberto M. Ganzon ES	West District	Feb-19	N/A	N/A	11/28/2019	263	unsubmitted	265	12/26/2019	230	12/26/2019	199
33	Cuayan ES	West District	Mar-19	N/A	N/A	N/A	N/A	11/28/2019	232	12/26/2019	230	unsubmitted	204
34	Curcut ES	West District	Feb-19	N/A	N/A	11/28/2019	263	11/28/2019	232	12/26/2019	230	12/16/2019	189
35	Enrica Sandico ES	East District	Feb-19	N/A	N/A	11/28/2019	263	11/28/2019	232	12/16/2019	220	12/16/2019	189

DEPARTMENT OF EDUCATION DIVISION OF ANGELES CITY
MONITORING OF SUBMISSION OF BANK RECONCILIATION STATEMENT
AS OF December 31, 2019

ANNEX A

ANNEX A												
School Name	District	June		July		August		September		October		Note
		Date Submitted	Days Delayed	Date Submitted	Days Delayed	Date Submitted	Days Delayed	Date Submitted	Days Delayed	Date Submitted	Days Delayed	
ELEMENTARY SCHOOLS												
1 Angeles ES Division SPED Center	East District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
2 Gov. Rafael L. Lazatin IS - ES	East District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
3 Pulung Cacutud ES	North District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
4 San Ignacio ES	East District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
5 Sto. Domingo IS - ES	East District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
6 Sitio Pader ES	North District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
7 Apung Guidang Nepomuceno ES	South District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
8 Gueco Balibago ES	West District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
9 M. Nepomuceno ES	South District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
10 Malabanas IS - ES	West District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
11 Northville IS - ES	East District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
12 Tacondo ES	West District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
13 Virgen Delos Remedios ES	North District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
14 Sta. Teresita ES	West District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
15 EPZA Resettlement ES	North District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
16 Salapungan ES	North District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
17 Sapalibutad ES	East District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
18 Cutud ES	East District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
19 Don Ambrojo Mendiola IS - Elem	East District	12/16/2019	159	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
20 Pulungbulu ES	East District	12/16/2019	159	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
21 Jose P. Dizon ES / Pandand ES	East District	11/28/2019	141	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
22 Abelardo G. Tinio ES	East District	12/16/2019	159	12/16/2019	128	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
23 Lourdes Northwest ES	South District	12/16/2019	159	12/26/2019	128	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
24 Leoncia Village ES	South District	12/26/2019	169	12/26/2019	138	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
25 Alberto G. Pabalan ES	West District	12/26/2019	169	12/26/2019	138	12/26/2019	107	unsubmitted	82	unsubmitted	51	unsubmitted
26 Air Force City ES	West District	12/16/2019	159	12/26/2019	128	12/16/2019	97	unsubmitted	82	unsubmitted	51	unsubmitted
27 Don Pepe Henson Mem. ES	South District	N/A	N/A	12/16/2019	128	12/16/2019	97	unsubmitted	82	unsubmitted	51	unsubmitted
28 Sto. Rosario ES	South District	12/26/2019	169	12/26/2019	138	12/26/2019	107	unsubmitted	82	unsubmitted	51	unsubmitted
29 Pineda- Gutierrez ES	East District	unsubmitted	174	unsubmitted	143	12/26/2019	107	unsubmitted	82	unsubmitted	51	unsubmitted
30 Dr. Clemente N. Dayrit ES	North District	12/26/2019	169	12/26/2019	138	12/26/2019	107	12/26/2019	77	unsubmitted	51	unsubmitted
31 Sitio Target IS - ES	West District	12/26/2019	169	12/26/2019	138	12/26/2019	107	12/26/2019	77	unsubmitted	51	unsubmitted
32 Edilberto M. Ganzon ES	West District	12/26/2019	169	12/26/2019	138	12/26/2019	107	12/26/2019	77	unsubmitted	51	unsubmitted
33 Cuayan ES	West District	12/26/2019	169	12/26/2019	138	12/26/2019	107	12/26/2019	77	unsubmitted	51	unsubmitted
34 Cutcut ES	South District	12/16/2019	159	12/16/2019	128	12/16/2019	97	12/26/2019	77	unsubmitted	51	unsubmitted
35 Enrica Sandico ES	East District	12/16/2019	159	12/26/2019	138	12/26/2019	107	12/26/2019	77	unsubmitted	51	unsubmitted

DEPARTMENT OF EDUCATION DIVISION OF ANGELES CITY
MONITORING OF SUBMISSION OF BANK RECONCILIATION STATEMENT
AS OF December 31, 2019

ANNEX A

School Name	District	November		December	
		Days Delayed	Date Submitted	Days Delayed	Date Submitted
ELEMENTARY SCHOOLS					
1 Angeles ES Division SPED Center	East District	21	unsubmitted	0	
2 Gov. Rafael L. Lazatin IS - ES	East District	21	unsubmitted	0	
3 Pulung Cacutud ES	North District	21	unsubmitted	0	
4 San Ignacio ES	East District	21	unsubmitted	0	
5 Sto. Domingo IS - ES	East District	21	unsubmitted	0	
6 Sitio Pader ES	North District	21	unsubmitted	0	
7 Apung Guidang Nepomuceno ES	South District	21	unsubmitted	0	
8 Gueco Bailbago ES	West District	21	unsubmitted	0	
9 M. Nepomuceno ES	South District	21	unsubmitted	0	
10 Malabarias IS - ES	West District	21	unsubmitted	0	
11 Northville IS - ES	East District	21	unsubmitted	0	
12 Tacondo ES	West District	21	unsubmitted	0	
13 Virgen Delos Remedios ES	North District	21	unsubmitted	0	
14 Sta. Teresita ES	West District	21	unsubmitted	0	
15 EPZA Resettlement ES	North District	21	unsubmitted	0	
16 Salapungan ES	North District	21	unsubmitted	0	
17 Sapallibutud ES	East District	21	unsubmitted	0	
18 Cutud ES	East District	21	unsubmitted	0	
19 Don Ambroscio Mendiola IS - Elem	East District	21	unsubmitted	0	
20 Pulungbulu ES	East District	21	unsubmitted	0	
21 Jose P. Dizon ES / Pandand ES	East District	21	unsubmitted	0	
22 Abelardo G. Tinio ES	East District	21	unsubmitted	0	
23 Lourdes Northwest ES	South District	21	unsubmitted	0	
24 Leoncia Village ES	South District	21	unsubmitted	0	
25 Alberto G. Pabalan ES	West District	21	unsubmitted	0	
26 Air Force City ES	West District	21	unsubmitted	0	
27 Don Pepe Henson Mem. ES	South District	21	unsubmitted	0	
28 Sto. Rosario ES	South District	21	unsubmitted	0	
29 Pineda- Gutierrez ES	East District	21	unsubmitted	0	
30 Dr. Clemente N. Dayrit ES	North District	21	unsubmitted	0	
31 Sitio Target IS - ES	West District	21	unsubmitted	0	
32 Edilberto M. Ganzon ES	West District	21	unsubmitted	0	
33 Cuayan ES	West District	21	unsubmitted	0	
34 Cutcut ES	South District	21	unsubmitted	0	
35 Enrica Sandico ES	East District	21	unsubmitted	0	

ANNEX A

	School Name	District	Starting Month of Checking Account	January			February			March			April			May		
				Date Submitted	Days Delayed		Date Submitted	Days Delayed		Date Submitted	Days Delayed		Date Submitted	Days Delayed		Date Submitted	Days Delayed	
36	Sapang Bato ES	West District	Mar-19	N/A	N/A		N/A	N/A		11/28/2019	232		12/16/2019	220		unsubmitted	204	
37	Amsic IS	West District	Mar-19	N/A	N/A		N/A	N/A		11/28/2019	232		11/28/2019	202		12/16/2019	189	
38	Pampang ES	West District	Feb-19	N/A	N/A		11/28/2019	263		11/28/2019	232		12/16/2019	220		11/28/2019	171	
39	Belen Homesite ES	East District	Mar-19	N/A	N/A		N/A	N/A		11/28/2019	232		11/28/2019	202		11/28/2019	171	
40	Sta. Maria ES	North District	Feb-19	N/A	N/A		11/28/2019	263		11/28/2019	232		11/28/2019	202		11/28/2019	171	
41	Mining ES	East District	Feb-19	N/A	N/A		11/28/2019	263		11/28/2019	232		11/28/2019	202		11/28/2019	171	
42	Marisol Bliss ES	North District	Feb-19	N/A	N/A		11/28/2019	263		11/28/2019	232		11/28/2019	202		11/28/2019	171	
43	Teodoro P. Tinio ES	North District	Feb-19	N/A	N/A		11/28/2019	263		11/28/2019	232		11/28/2019	202		11/28/2019	171	
SECONDARY SCHOOLS																		
1	Angeles City NHS - SHS	Senior HS	Mar-19	N/A	N/A		N/A	N/A		unsubmitted	265		unsubmitted	235		unsubmitted	204	
2	Angeles City Science HS - SHS	Senior HS	Mar-19	N/A	N/A		N/A	N/A		unsubmitted	265		unsubmitted	235		unsubmitted	204	
3	Angeles City Señor HS - Pandan	Senior HS	Mar-19	N/A	N/A		N/A	N/A		unsubmitted	265		unsubmitted	235		unsubmitted	204	
4	BVRHS - SHS	Senior HS	May-19	N/A	N/A		N/A	N/A		N/A	N/A		N/A	N/A		unsubmitted	204	
5	C. M. Recto ICT HS	Secondary	Feb-19	N/A	N/A		unsubmitted	296		unsubmitted	265		unsubmitted	235		unsubmitted	204	
6	Gov. Rafael L. Lazatin Mem. IS - SHS	Senior HS	Feb-19	N/A	N/A		unsubmitted	296		unsubmitted	265		unsubmitted	235		unsubmitted	204	
7	Gov. Rafael L. Lazatin IS - JHS	East District	Feb-19	N/A	N/A		unsubmitted	296		unsubmitted	265		unsubmitted	235		unsubmitted	204	
8	RLLMHS - SHS	Senior HS	Mar-19	N/A	N/A		N/A	N/A		unsubmitted	265		unsubmitted	235		unsubmitted	204	
9	Sapang Bato NHS - JHS	Secondary	Feb-19	N/A	N/A		unsubmitted	296		unsubmitted	265		unsubmitted	235		unsubmitted	204	
10	Sapang Bato NHS - SHS	Senior HS	Feb-19	N/A	N/A		N/A	N/A		unsubmitted	265		unsubmitted	235		unsubmitted	204	
11	Sto. Domingo IS - HS	East District	Mar-19	N/A	N/A		N/A	N/A		unsubmitted	265		unsubmitted	235		unsubmitted	204	
12	Sto. Domingo IS - SHS	Senior HS	Mar-19	N/A	N/A		N/A	N/A		unsubmitted	260		unsubmitted	235		unsubmitted	204	
13	Malabánias IS - SHS	Senior HS	Feb-19	N/A	N/A		unsubmitted	296		11/28/2019	232		11/28/2019	202		unsubmitted	204	
14	Northville IS - SHS	Senior HS	Feb-19	N/A	N/A		unsubmitted	296		11/28/2019	232		11/28/2019	202		unsubmitted	204	
15	Malabánias IS - JHS	West District	Feb-19	N/A	N/A		11/28/2019	263		11/28/2019	232		12/16/2019	220		unsubmitted	204	
16	Northville IS - JHS	East District	Feb-19	N/A	N/A		N/A	N/A		11/28/2019	232		12/16/2019	220		12/16/2019	189	
17	AMSIC IS - Secondary	Secondary	Mar-19	N/A	N/A		N/A	N/A		11/28/2019	232		12/26/2019	230		12/26/2019	199	
18	Angeles City NTS - SHS	Senior HS	Mar-19	N/A	N/A		N/A	N/A		N/A	N/A		unsubmitted	235		unsubmitted	204	
19	Sitio Target IS - HS	West District	Apr-19	N/A	N/A		N/A	N/A		N/A	N/A		unsubmitted	202		unsubmitted	189	
20	AMSIC IS - SHS	Senior HS	Mar-19	N/A	N/A		N/A	N/A		11/28/2019	232		11/28/2019	202		12/16/2019	189	

ANNEX A

School Name	District	June		July		August		September		October		November
		Date Submitted	Days Delayed	Date Submitted	Days Delayed	Date Submitted	Days Delayed	Date Submitted	Days Delayed	Date Submitted	Days Delayed	Date Submitted
36 Sapang Bato ES	West District	unsubmitted	174	12/26/2019	138	12/26/2019	107	12/26/2019	77	unsubmitted	51	unsubmitted
37 Amsic IS	West District	12/26/2019	169	unsubmitted	143	unsubmitted	112	12/26/2019	77	unsubmitted	51	unsubmitted
38 Pampang ES	West District	12/26/2019	169	12/26/2019	138	12/26/2019	107	12/26/2019	77	unsubmitted	51	unsubmitted
39 Belen Homesite ES	East District	11/28/2019	141	11/28/2019	138	12/26/2019	107	12/26/2019	77	unsubmitted	51	unsubmitted
40 Sta. Maria ES	North District	11/28/2019	141	11/28/2019	110	12/26/2019	107	12/26/2019	77	12/26/2019	51	unsubmitted
41 Mining ES	East District	11/28/2019	141	12/26/2019	138	11/28/2019	79	unsubmitted	82	12/26/2019	51	unsubmitted
42 Marisol Bliss ES	North District	11/28/2019	141	12/26/2019	138	11/28/2019	79	unsubmitted	77	12/26/2019	51	unsubmitted
43 Teodoro P. Tinio ES	North District	12/26/2019	169	11/28/2019	110	11/28/2019	79	12/26/2019	77	12/26/2019	51	unsubmitted
SECONDARY SCHOOLS												
1 Angeles City NHS - SHS	Seniro HS	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
2 Angeles City Science HS - SHS	Seniro HS	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
3 Angeles City Señor HS - Pandan	Seniro HS	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
4 BVRHS - SHS	Seniro HS	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
5 C. M. Recto ICT HS	Secondary	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
6 Gov. Rafael L. Lazatin Mem. IS - SHS	Seniro HS	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
7 Gov. Rafael L. Lazatin IS - JHS	East District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
8 RLLMHS - SHS	Seniro HS	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
9 Sapang Bato NHS - JHS	Secondary	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
10 Sapang Bato NHS - SHS	Seniro HS	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
11 Sto. Domingo IS - HS	East District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
12 Sto. Domingo IS - SHS	Seniro HS	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
13 Malabañas IS - SHS	Seniro HS	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
14 Northville IS - SHS	Seniro HS	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
15 Malabanas IS - JHS	West District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
16 Northville IS - JHS	East District	unsubmitted	174	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
17 Amsic IS - Secondary	Secondary	12/26/2019	169	unsubmitted	143	unsubmitted	112	unsubmitted	82	unsubmitted	51	unsubmitted
18 Angeles City NTS - SHS	Seniro HS	12/26/2019	169	12/26/2019	138	12/26/2019	107	12/26/2019	77	unsubmitted	51	unsubmitted
19 Sitio Target IS - HS	West District	12/26/2019	169	12/26/2019	138	12/26/2019	107	12/26/2019	77	unsubmitted	51	unsubmitted
20 Amsic IS - SHS	Seniro HS	12/26/2019	169	12/26/2019	138	12/26/2019	107	12/26/2019	77	unsubmitted	51	unsubmitted

ANNEX A

	School Name	District	Number		December	
			Days Delayed	Date Submitted	Days Delayed	
36	Sapang Bato ES	West District	21	unsubmitted	0	
37	Amsic IS	West District	21	unsubmitted	0	
38	Pampang ES	West District	21	unsubmitted	0	
39	Belén Homesite ES	East District	21	unsubmitted	0	
40	Sta. María ES	North District	21	unsubmitted	0	
41	Mining ES	East District	21	unsubmitted	0	
42	Marisol Bliss ES	North District	21	unsubmitted	0	
43	Teodoro P. Tinio ES	North District	21	unsubmitted	0	
SECONDARY SCHOOLS						
1	Angeles City NHS - SHS	Seniro HS	21	unsubmitted	0	
2	Angeles City Science HS - SHS	Seniro HS	21	unsubmitted	0	
3	Angeles City Senior HS - Pandan	Seniro HS	21	unsubmitted	0	
4	BVRHS - SHS	Seniro HS	21	unsubmitted	0	
5	C. M. Recto ICT HS	Secondary	21	unsubmitted	0	
6	Gov. Rafael L. Lazatin Mem. IS - SHS	Seniro HS	21	unsubmitted	0	
7	Gov. Rafael L. Lazatin IS - JHS	East District	21	unsubmitted	0	
8	RLMHS - SHS	Seniro HS	21	unsubmitted	0	
9	Sapang Bato NHS - JHS	Secondary	21	unsubmitted	0	
10	Sapang Bato NHS - SHS	Seniro HS	21	unsubmitted	0	
11	Sto. Domingo IS - HS	East District	21	unsubmitted	0	
12	Sto. Domingo IS - SHS	Seniro HS	21	unsubmitted	0	
13	Malabánas IS - SHS	Seniro HS	21	unsubmitted	0	
14	Northville IS - SHS	Seniro HS	21	unsubmitted	0	
15	Malabánas IS - JHS	West District	21	unsubmitted	0	
16	Northville 15 IS - JHS	East District	21	unsubmitted	0	
17	Amsic IS - Secondary	Secondary	21	unsubmitted	0	
18	Angeles City NTS - SHS	Seniro HS	21	unsubmitted	0	
19	Sitio Target IS - HS	West District	21	unsubmitted	0	
20	Amsic IS - SHS	Seniro HS	21	unsubmitted	0	