



Republic of the Philippines
Department of Education

Office of the Undersecretary for Finance
Disbursements and Accounting

March 28, 2018

DR. MAY B. ECLAR
OIC-Regional Director
DepEd CAR
La Trinidad, Benguet

4052
APR 03 2018

Dear **Dr. Eclar**,

This refers to the various queries and complaints received by your office from the private school officials and individuals comprising parents and students, on the non-payment of the subsidies under the Senior High School Voucher Program (SHS VP).

In this regard, we have attached the list of private schools with the status of their billing statements, for your reference. The following shows the summary of payments of all the SHS VP participating schools in CAR, as of March 25, 2018:

Table 1. Summary of Payments - Region CAR

Total Created Billing Statements	411,396,900.00
Amount of Vouchers Paid	332,393,400.00
Amount of Vouchers Unpaid	79,003,500.00

Rest assured, we are doing our best to expedite the processing of billing statements, to settle all necessary transaction, as soon as possible.

Thank you.

Very truly yours,

VICTORIA L. MEDRANA-CATIBOG
Undersecretary

	Republic of the Philippines DEPARTMENT OF EDUCATION CORDILLERA ADMINISTRATIVE REGION Wangal, La Trinidad, Benguet	
To:	Schools Division Superintendents All Divisions	April 16, 2018
	For your information.	
	 MAY B. ECLAR, Ph. D., CESO V Officer In-Charge Office of the Regional Director	

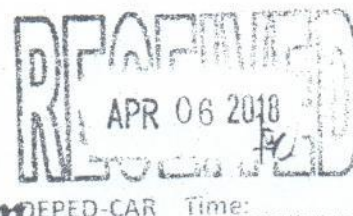
To: All School Administrators, Principals & Teachers In-Charge
(Elementary & Secondary)

FOR YOUR INFORMATION & APPROPRIATE ACTION

FEDERICO B. MARTIN, Ed.D, CESO VI
Schools Division Superintendent



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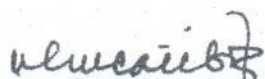
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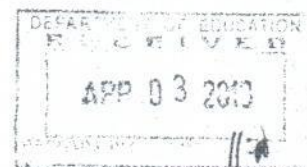
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Undersecretary



BILLING STATEMENTS - REGION CAR
Senior High School (SHS) Voucher Program (VP) SY 2017-2018

School ID	Name of School	Created Billing Statements	Paid Vouchers	Unpaid Vouchers
406112	Abra Mt. Development Educational Center	290,500.00	234,500.00	56,000.00
600198	Abra State Institute of Science and Technology - Bangued Campus	7,638,750.00	7,052,500.00	586,250.00
600113	Abra State Institute of Sciences and Technology - Main Campus	2,493,750.00		2,493,750.00
406102	Abra Valley Colleges	3,713,500.00		3,713,500.00
481509	Academia de Sophia International Inc.	32,000.00	32,000.00	
400861	AIMA Computer College-Baguio City	6,528,000.00	2,576,000.00	3,952,000.00
406135	Apayao Community Learning Center	577,500.00		577,500.00
600114	Apayao State College	3,263,750.00	1,557,500.00	1,706,250.00
406181	Assumption Academy of Mayoyao, Inc.	2,152,500.00	1,995,000.00	157,500.00
406212	Baguio Central University Inc	13,918,500.00	13,842,500.00	76,000.00
406216	Baguio City Science Foundation	380,000.00	344,000.00	36,000.00
400867	Baguio College of Technology	7,128,000.00	1,152,000.00	5,976,000.00
406219	Baguio Patriotic High School	64,000.00	128,000.00	(64,000.00)
406221	Baguio Seventh Day Adventist School, Inc	684,000.00	684,000.00	
481564	Baguio Vision Christian Academy Foundation	100,000.00	40,000.00	60,000.00
406199	Bauko Catholic School	637,000.00	637,000.00	
600116	Benguet State University Main	3,885,000.00	3,885,000.00	
481504	Berkeley School, Inc.	336,000.00		336,000.00
400869	BSBT College, Inc.	4,256,000.00	3,876,000.00	380,000.00
400912	BVS Colleges	3,066,000.00	5,141,500.00	(2,075,500.00)
400873	Casiciapo Recoletos Seminary, Inc.	328,000.00		328,000.00
406126	Catholic High School of Pilar	749,000.00	707,000.00	42,000.00
481523	Christian Legacy Academy	156,000.00	124,000.00	32,000.00
400939	Cordillera A+ Computer Technology College	252,000.00	252,000.00	
406149	Cordillera Career Development College	6,977,250.00	4,396,000.00	2,581,250.00
400860	Data Center College of the Philippines	5,516,000.00	5,358,500.00	157,500.00
400883	Data Center College of the Philippines of Baguio City, Inc.	8,094,000.00	8,094,000.00	
406104	Divine Word College Bangued	7,164,500.00	6,842,500.00	322,000.00
406178	Don Bosco High School	2,453,500.00	2,271,500.00	182,000.00
406230	Easter College, Incorporated	6,987,500.00	6,987,500.00	
481514	Educare Learning School	604,000.00	604,000.00	
406127	Fr. Arnoldus High School	1,130,500.00	1,116,500.00	14,000.00
406113	Heart of Mary High School	924,000.00	910,000.00	14,000.00
406118	Holy Cross School	981,750.00	673,750.00	308,000.00
406129	Holy Ghost School	1,302,000.00	752,500.00	549,500.00
406207	Holy Rosary High School	290,500.00	290,500.00	
406107	Holy Spirit Academy of Bangued	1,389,400.00	1,249,400.00	140,000.00
406153	Home Oriented Prime Education Christian Academy, Inc.	689,500.00	689,500.00	
406175	Immaculate Conception School	1,505,000.00	1,491,000.00	14,000.00
400889	Informatics Baguio City Center, Inc.	1,152,000.00	1,720,000.00	(568,000.00)
400927	International School of Asia and the Pacific-Kalinga Campus	7,161,000.00		7,161,000.00
480511	Kalinga Colleges of Science and Technology	1,064,000.00	1,050,000.00	14,000.00
600197	KALINGA STATE UNIVERSITY	4,497,500.00		4,497,500.00
479537	King's College of the Philippines	32,494,000.00	32,494,000.00	
406124	Little Flower High School	1,641,500.00	1,613,500.00	28,000.00
406120	Luba - Tubo Catholic School	378,000.00	350,000.00	28,000.00
406111	Our Lady of Fatima School	486,500.00	486,500.00	
406117	Our Lady of Guadalupe School	717,500.00	661,500.00	56,000.00
406136	Our Lady of Lourdes High School	738,500.00	738,500.00	
406122	Our Lady of Lourdes High School	1,081,500.00	1,053,500.00	28,000.00
406255	Our Lady of Mt. Carmel Montessori, Inc.	1,020,000.00	924,000.00	96,000.00
400925	Philippine Nazarene College	1,869,000.00		1,869,000.00
400903	Philippine Women's University - CDCEC, Baguio City, Inc.	2,706,000.00	2,620,000.00	86,000.00
481503	Pines City Colleges	1,379,500.00	728,000.00	651,500.00
406115	Queen of Peace High School - Canan	1,396,500.00	948,500.00	448,000.00
406116	Queen of Peace High School - La Paz	833,000.00	833,000.00	
481517	Remnant International College, Inc.	260,000.00	260,000.00	
407645	Riverview Polytechnic and Academic School, Inc.	5,733,000.00	5,313,000.00	420,000.00
406144	Sacred Heart High School of Itogon, Inc.	185,500.00	185,500.00	
407044	Saint Francis Xavier Seminary-Senior High, Inc.	649,500.00	649,500.00	
406145	Saint Louis High School of Antamok, Inc.	262,500.00		262,500.00
406260	Saint Louis High School, Inc. - Pacdal	868,000.00		868,000.00
481566	Saint Louis University Laboratory High School	24,488,000.00		24,488,000.00
406138	Saint Paul's Academy of Sayangan, Inc.	2,047,500.00	1,988,000.00	59,500.00
406188	Saint Tonis College, Inc.	4,487,000.00	4,487,000.00	
406203	Saint Vincent's School	2,005,500.00		2,005,500.00
406180	San Francisco High School	959,000.00	805,000.00	154,000.00
406141	San Isidro School of Abatan, Inc.	619,500.00	619,500.00	
406156	San Jose School of La Trinidad, Inc.	1,960,000.00	1,900,500.00	59,500.00
406137	Santo Rosario School of Pudtol, Inc.	1,683,500.00		1,683,500.00
406266	Small World Christian School Foundation	32,000.00	32,000.00	
406201	St. James High School of Mountain Province, Inc.	1,226,750.00	1,198,750.00	28,000.00
406128	St. John High School	1,260,000.00	1,176,000.00	84,000.00
481545	St. Joseph de Mary Learning Center, Inc.	444,000.00		444,000.00
406109	St. Joseph Seminary	224,000.00	154,000.00	70,000.00
406177	St. Joseph's School	2,135,000.00		2,135,000.00

481536	St. Louis School, Inc. (Center)	7,356,000.00	7,196,000.00	160,000.00
406125	St. Mary High School	2,068,500.00	2,026,500.00	42,000.00
406206	St. Mary's School of Sagada Incorporated	1,722,000.00	1,722,000.00	-
406187	St. Michael Academy	283,500.00	171,500.00	112,000.00
406132	St. Paul's High School	962,500.00	822,500.00	140,000.00
406182	St. Paul's Memorial School of Kalinga, Inc.	494,000.00	494,000.00	-
406186	St. Theresita High School - Pinukouk	1,197,000.00	1,197,000.00	-
406183	St. Theresita High School of Salegseg, Inc.	1,011,500.00	-	1,011,500.00
406198	St. Theresita's High School - Tinglayan	1,151,500.00	1,151,500.00	-
406192	St. Theresita's School of Tabuk, Inc.	927,500.00	927,500.00	-
407461	St. William's Academy, Bulanao Inc	10,090,500.00	9,600,500.00	490,000.00
406162	Star Colleges, Inc.	1,382,000.00	1,179,500.00	122,500.00
400906	STI College - Baguio	4,900,500.00	4,795,000.00	105,500.00
406195	Tabuk Institute	682,500.00	966,000.00	(283,500.00)
406176	The Ifugao Academy, Inc.	899,500.00	899,500.00	-
406278	University of Baguio High School	38,137,000.00	37,641,000.00	496,000.00
407460	University of Baguio Science High School	7,880,000.00	7,864,000.00	16,000.00
406217	University of the Cordilleras Laboratory School	105,428,500.00	98,645,000.00	6,783,500.00
481005	Xilen College of Mountain Province, Inc.	4,053,000.00	4,053,000.00	-
406285	Yesu Mabul Christian Academy	64,000.00	64,000.00	-
TOTAL		311,396,500.00	332,393,400.00	79,003,500.00