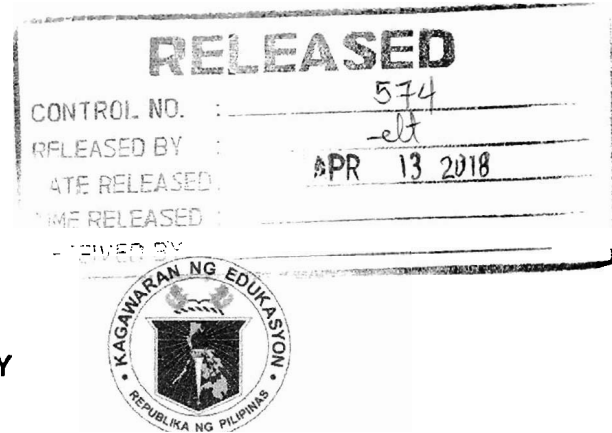




Republic of the Philippines
Department of Education
Region VII, Central Visayas
DIVISION OF DUMAGUETE CITY
Dumaguete City



April 13, 2018

DIVISION MEMORANDUM
No. 171 S. 2018

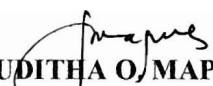
**LIST OF PRIVATE SCHOOLS WITH THE STATUS OF THEIR BILLING STATEMENTS
FOR THE SENIOR HIGH SCHOOL VOUCHER PROGRAM (SHS-VP),
NON-PAYMENT OF THE SUBSIDIES UNDER THE SHS-VP
AND SUMMARY OF PAYMENTS OF ALL SHS-VP
PARTICIPATING SCHOOLS IN REGION VII AS
OF MARCH 25, 2018**

TO: ASDS
Chiefs CID/SGOD
Education Program Supervisors/Specialists
Public and Private Secondary Schools

1. For the information of all concerned, attached herewith is Regional Memorandum No. 0275 s. 2018, dated April 11, 2018, entitled "**List of Private Schools with the status of their Billing Statements for the Senior High School Voucher Program (SHS-VP), Non-payment of the subsidies under the SHS-VP and Summary of Payment of all SHS-VP Participating Schools in Region VII as of March 2018.**"
2. Immediate dissemination of this Memorandum is desired.

For the SDS:

EVANGEL M. LUMINARIAS, Ph.D., CESO V
Schools Division Superintendent


JUDITHA O. MAPUE, E.d.D.
Chief – Curriculum Implementation Division
Officer In-charge



REPUBLIKA NG PILIPINAS
REPUBLIC OF THE PHILIPPINES
KAGAWARAN NG EDUKASYON
DEPARTMENT OF EDUCATION
REHIYON VII, GITNANG VISAYAS
REGION VII, CENTRAL VISAYAS
Sudlon, Lahug, Cebu City



APR 11 2018

REGIONAL MEMORANDUM
No. 0275 Series of 2018

**LIST OF PRIVATE SCHOOLS WITH THE STATUS OF THEIR BILLING STATEMENTS
FOR THE SENIOR HIGH SCHOOL VOUCHER PROGRAM (SHS-VP),
NON-PAYMENT OF THE SUBSIDIES UNDER THE SHS-VP
AND SUMMARY OF PAYMENTS OF ALL SHS-VP
PARTICIPATING SCHOOLS IN REGION VII AS
OF MARCH 25, 2018**

To: Schools Division Superintendents
Private Education Assistance Committee (PEAC)-Regional Secretariat
Chiefs of SGOD and CID
Division Private School Coordinators
Heads of Higher Education Institutions (HEIs) and Technical-Vocational Institutions (TVIs)
Heads of SUCs/LUCs
Private and Public Secondary School Heads
All Others Concerned

1. This Regional Office disseminates the letter dated March 28, 2018 from USec. Victoria L. Medrana-Catibog, Undersecretary for Finance Disbursements and Accounting, pertaining on the non-payment of the subsidies under the Senior High School Voucher Program (SHS-VP), list of private schools with the status of their billing statements and summary of payments of all SHS-VP participating schools in Region VII as of March 25, 2018 for information and guidance of all concerned.
2. Attached is a copy of said communication for your reference.
3. Immediate and wide dissemination of this Memorandum is enjoined.

Juliet A. Jeruta
JULIET A. JERUTA

Director III
Officer-in-Charge

Office of the Regional Director

JAJ/BDT/jksb

QAD

Office of the Director (ORDir), Tel. Nos.: (032) 231-1433; 231-1309; 414-7399; 414-7325; Office of the Assistant Director, Tel. No.: (032) 255-4542
Field Technical Assistance Division (FTAD), Tel. Nos.: (032) 414-7324 Curriculum Learning Management Division (CLMD), Tel. Nos.: (032) 414-7323
Quality Assurance Division (QAD), Tel. Nos.: (032) 231-1071 Human Resource Development Division (HRDD), Tel. No.: (032) 255-5239
Education Support Services Division (ESSD), Tel. No.: (032) 254-7062 Planning, Policy and Research Division (PPRD), Tel. Nos.: (032) 233-9030;
414-7065 Administrative Division, Tel. Nos.: (032) 414-7326; 414-4367; 414-7366; 414-7322; 414-4367
Finance Division, Tel. Nos.: (032) 256-2375; 253-8061; 414-7321

“ESA 2015: Karapatan ng Lahat, Pananagutan ng Lahat”



Republic of the Philippines
 Department of Education

Office of the Undersecretary for Finance
 Disbursements and Accounting

DEPARTMENT OF EDUCATION
 REGION VII
 4048
 APR 03 2018

March 28, 2018

DR. JULIET A. JERUTA
 OIC-Regional Director
 DepEd Region VII
 Sudlon, Lahug, Cebu City

Dear **Dr. Jeruta,**

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 Region VII, as of March 25, 2018:

Table 1. Summary of Payments - Region 7

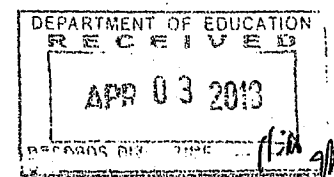
Total Created Billing Statements	1,441,959,248.91
Amount of Vouchers Paid	1,147,176,603.92
Amount of Vouchers Unpaid	294,782,644.99

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



BILLING STATEMENTS - REGION 7
Senior High School (SHS) Voucher Program (VP) SY 2017-2018

School ID	Name of School	Created Billing Statements	Paid Vouchers	Unpaid Vouchers
447007	Academia del Christifidelis (Christifidelis Learning Center)	1,274,000.00	1,162,000.00	112,000.00
403433	ACLC College of Mandaue Inc.	21,880,000.00	21,104,000.00	776,000.00
404538	Advance Institute of Technology, Inc. of Lapu-Lapu City	7,408,000.00	7,092,000.00	316,000.00
449523	Adventist Academy of Negros Oriental-Siquijor, Inc.	507,500.00	507,500.00	-
403297	AMA Computer College, Inc.-Cebu City	1,796,000.00	1,796,000.00	-
403373	AMA Computer College-Dumaguete City	17,445,750.00	15,893,500.00	1,552,250.00
403375	Asian College -Dumaguete City	17,426,500.00	16,835,000.00	591,500.00
404391	Asian College of Technology	31,188,500.00	30,304,750.00	883,750.00
405739	Asian Institute of Computer Studies - Cebu	2,900,000.00	2,740,000.00	160,000.00
404539	Asian Learning Center (Pajo Branch)	20,166,750.00	20,082,750.00	84,000.00
404631	Assisi High School of Siquijor, Inc.	766,500.00	766,500.00	-
447550	Athenaeum International School (Asian College of Technology- International Educational Foundation)	42,448,000.00	41,192,000.00	1,256,000.00
404629	Ave Maria Academy of Maria Siquijor Inc.	574,000.00	574,000.00	-
449504	Bacong Holy Family High School	577,500.00	-	577,500.00
406568	Banilad Center for Professional Development	2,464,000.00	-	2,464,000.00
404305	Bantayan Southern Institute	934,500.00	-	934,500.00
446545	Batuan Colleges, Inc.	1,841,000.00	-	1,841,000.00
449024	Benedicto College	36,438,000.00	36,186,000.00	252,000.00
447066	Benthel Asia School of Technology, Inc.	297,500.00	-	297,500.00
405897	Benthel Asia School of Technology, Inc. - Lapu-Lapu City Campus	292,000.00	-	292,000.00
404480	Bethany Christian School	16,000.00	16,000.00	-
404295	Bien Unido Academy, Inc.	1,624,000.00	1,610,000.00	14,000.00
404269	BIT - International College Tagbilaran, Inc.	11,007,500.00	-	11,007,500.00
404249	BIT International College - Jagna	5,274,500.00	-	5,274,500.00
404632	BIT International College-Siquijor, Inc.	941,500.00	-	941,500.00
404282	Blessed Trinity College - A.R. of Talibon, Bohol, Inc.	2,495,500.00	2,422,000.00	73,500.00
405738	Bohol College of Science and Technology, Inc.-Loon Campus	2,856,000.00	-	2,856,000.00
446510	Bohol International Learning College	115,500.00	-	115,500.00
600275	Bohol Island State University-Main Campus	3,438,750.00	-	3,438,750.00
404284	Bohol Maranatha Christian Academy, Inc.	259,000.00	245,000.00	14,000.00
404289	Bohol Northeastern Education Foundation	6,178,500.00	5,717,000.00	461,500.00
446503	Bohol Northwestern Colleges	1,568,000.00	-	1,568,000.00
404270	Bohol Wisdom School	2,509,500.00	2,205,000.00	304,500.00
405740	Britech College	2,328,000.00	2,252,000.00	76,000.00
407785	Britech College, Inc.	4,347,000.00	4,179,000.00	168,000.00
600270	Buenavista Community College	3,683,750.00	3,683,750.00	-
447003	Camotes Hillside Academy, Inc.	1,258,000.00	-	1,258,000.00
404377	Camotes Visayan Institute	1,029,000.00	997,500.00	31,500.00
404385	Campillo Progressive School, Inc.	647,500.00	-	647,500.00
404320	Carcar Academy Technical School, Inc.	5,565,000.00	5,222,500.00	342,500.00
407537	Carmel Academy	2,485,000.00	2,313,500.00	171,500.00
404608	Carmel High School	2,317,000.00	-	2,317,000.00
403521	Carmelite College of Siquijor, Inc.	924,000.00	924,000.00	-
405925	Casa Marie Learning Institute (Casa Maria Nina Basic Learning Center)	1,407,000.00	1,158,500.00	248,500.00
404483	CBD College	2,616,000.00	2,420,000.00	196,000.00
404327	Cebu Academy	1,064,000.00	1,004,500.00	59,500.00
406029	Cebu Doctors' University	6,372,000.00	5,384,000.00	988,000.00
404485	Cebu Eastern College	1,444,000.00	-	1,444,000.00
404486	Cebu Institute of Technology - University	19,540,000.00	558,000.00	18,982,000.00
447510	Cebu Mary Immaculate College - Talamban	512,000.00	-	512,000.00
404315	Cebu Roosevelt Memorial Colleges Inc.	8,669,500.00	-	8,669,500.00
404403	Cebu Sacred Heart College Inc.	84,000.00	84,000.00	-
447021	Cebu Sacred Heart College, Inc. - Carcar	318,500.00	252,000.00	66,500.00
600265	Cebu Technological University - Carmen	630,000.00	-	630,000.00
600262	Cebu Technological University - Moalboal	1,159,375.00	-	1,159,375.00
600260	Cebu Technological University - Tuburan	2,292,500.00	-	2,292,500.00
405834	Center for Healthcare Professions, Cebu, Inc.	532,000.00	-	532,000.00
404250	Central Visayan Institute Foundation, Inc.	5,810,000.00	4,984,000.00	826,000.00
404394	Cherubs Academy Inc.	101,500.00	101,500.00	-
404234	Christ the King Academy	1,921,500.00	1,865,500.00	56,000.00
406579	CITE Technical Institute	7,088,000.00	3,636,000.00	3,452,000.00
404567	Colegio de la Inmaculada Concepcion - Mandaue Branch, Inc.	2,596,000.00	-	2,596,000.00
404433	Colegio de la Inmaculada Concepcion-Day & Night	2,688,000.00	2,432,000.00	256,000.00
405946	Colegio de San Antonio de Padua	17,024,000.00	17,024,000.00	-
403377	Colegio de Santa Catalina de Alejandria	2,394,000.00	2,247,000.00	147,000.00
403323	College of Technological Sciences- Cebu, Inc.	27,945,500.00	26,421,500.00	1,524,000.00
404492	Concord Technical Institute, Inc.	464,000.00	440,000.00	24,000.00
404639	Consolatrix College of Toledo City, Inc.	9,222,500.00	9,054,500.00	168,000.00
447012	Constancio P. Go Memorial Learning Center	31,500.00	31,500.00	-
404339	Cordova Catholic Cooperative School (Cordova Academy Cooperative School)	7,483,000.00	6,800,500.00	682,500.00
409044	Cristal e-College	665,000.00	665,000.00	-
403266	Cristal e-College Panglao Campus	9,250,500.00	-	9,250,500.00

405831	Datamex Institute of Computer Technology, Inc.	1,554,000.00	1,520,000.00	34,000.00
406549	Datamex Institute of Computer Technology-Carcar City	5,740,000.00	5,722,500.00	17,500.00
404637	De La Salle Andres Soriano Memorial College, Inc.	6,706,000.00	6,615,000.00	91,000.00
404621	Décor Carmeli Academy	931,000.00	-	931,000.00
404612	Diaz College	11,634,000.00	11,434,500.00	199,500.00
447057	Divine Life Institute of Cebu, Inc.	1,134,000.00	-	1,134,000.00
404395	Divino Amore Academy	483,000.00	423,500.00	59,500.00
447056	Dominican School of Cebu, Inc.	220,500.00	220,500.00	-
404493	Don Bosco Technology Center, Inc.	1,648,000.00	1,578,000.00	70,000.00
404319	Don Emilio Osmeña Memorial School, Inc.	2,072,000.00	1,844,500.00	227,500.00
447033	Dover Academic Center for Excellence	955,500.00	927,500.00	28,000.00
448515	Dr. Caridad C. Labe Education Center of Excellence (CCL Centrex Inc.)	408,000.00	376,000.00	32,000.00
447090	Eastside Christian Academy	1,302,000.00	1,274,000.00	28,000.00
448509	EMD Carmelite Foundation School, Inc. (East Campus)	200,000.00	200,000.00	-
447014	Exceed Learning Center, Naga Cebu, Inc.	28,000.00	-	28,000.00
404316	Felipe R. Verallo Memorial Foundation College	4,116,000.00	-	4,116,000.00
404526	Foundation University	13,627,250.00	6,566,000.00	7,061,250.00
404328	Gabriel Jurado Foundation School, Inc.	2,240,000.00	1,274,000.00	966,000.00
447534	Golden Success College, Inc.	7,880,000.00	7,276,000.00	604,000.00
404296	Holy Child Academy (Bien Unido)	1,001,500.00	763,500.00	238,000.00
404291	Holy Child Academy (Ubay)	3,325,000.00	2,905,000.00	420,000.00
407538	Holy Child Academy of Pitogo, Bohol, Inc.	2,247,000.00	2,114,000.00	133,000.00
404286	Holy Cross Academy	6,559,000.00	6,135,500.00	423,500.00
404527	Holy Cross High School	392,000.00	-	392,000.00
404287	Holy Family of Nazareth School of Tubigon, Bohol Inc.	969,500.00	-	969,500.00
404233	Holy Infant Academy - Anda	1,653,000.00	1,345,000.00	308,000.00
404241	Holy Infant Academy - Catigbian	1,165,500.00	1,134,000.00	31,500.00
492001	Holy Infant School of Tagbilaran	154,000.00	-	154,000.00
404273	Holy Name University (for. Divine Word College)	17,108,000.00	16,075,500.00	1,032,500.00
404254	Holy Rosary Academy	546,000.00	-	546,000.00
404495	Holy Rosary School of Pardo	664,000.00	600,000.00	64,000.00
404274	Holy Spirit School of Tagbilaran	3,104,500.00	3,048,500.00	56,000.00
407540	Holy Trinity Academy of Loay	1,428,000.00	-	1,428,000.00
404354	Holy Trinity College	2,054,500.00	-	2,054,500.00
404235	Immaculata High School	451,500.00	287,000.00	164,500.00
404245	Immaculate Academy	1,911,000.00	1,799,000.00	112,000.00
404418	Immaculate Concepcion Institute of Tudela, Inc	1,060,500.00	1,018,500.00	42,000.00
403557	Immaculate Heart Academy (Tanjay City)	1,750,000.00	-	1,750,000.00
404365	Immaculate Heart of Mary Academy	4,322,500.00	-	4,322,500.00
492010	Immaculate Heart of Mary Seminary	276,500.00	-	276,500.00
404242	Immaculate Mary Academy	1,393,000.00	945,000.00	448,000.00
447125	Inchland Academy, Inc	94,500.00	-	94,500.00
449022	Inchland Academy, Inc.	48,000.00	-	48,000.00
404548	Indiana Learning Center	3,090,000.00	2,942,000.00	148,000.00
404603	Infant King Academy	1,907,500.00	1,862,000.00	45,500.00
404243	Infant King Academy	2,702,000.00	2,366,000.00	336,000.00
406553	Informatics College Cebu Inc. - Consolacion	6,342,000.00	6,237,000.00	105,000.00
403330	Informatics College Cebu, Inc.	2,784,000.00	2,752,000.00	32,000.00
447064	Integrated School of Science	364,000.00	-	364,000.00
446544	International Academe of EnScieMa	56,000.00	56,000.00	-
406299	International Institute of Technology and Management-Cebu, Inc.	116,000.00	116,000.00	-
403336	International School for Culinary Arts and Hotel Mgt.-Cebu	172,000.00	172,000.00	-
406310	ISHRM School-Cebu	408,000.00	408,000.00	-
404389	Juan Dosado Memorial School, Inc.	588,000.00	-	588,000.00
449509	Korean Faithful Christian Pilgrims	81,000.00	81,000.00	-
404593	La Consolacion College	8,333,500.00	4,998,000.00	3,335,500.00
404355	La Consolacion College, Liloan, Cebu, Inc.	4,585,000.00	4,375,000.00	210,000.00
404640	LEATON SCHOOL	350,000.00	308,000.00	42,000.00
404353	Little Flower School, Inc.	1,109,500.00	616,000.00	493,500.00
404419	Lyceum of Cebu	808,000.00	432,000.00	376,000.00
407025	Lyceum of Cebu	2,765,000.00	2,439,500.00	325,500.00
403283	Madridejos Community College	4,737,600.00	2,363,200.00	2,374,400.00
404573	Mandaue Christian School	1,048,000.00	1,048,000.00	-
447511	Maria Montessori International School - San Jose	456,000.00	456,000.00	-
404367	Mary Help of Christians School (Cebu), Inc.	1,697,500.00	-	1,697,500.00
447145	Mary Our Help Technical Institute for Women, Inc.	1,365,000.00	1,365,000.00	-
446511	Mater Dei College Laboratory Elementary School	12,565,000.00	10,171,000.00	2,394,000.00
404449	Matilda L. Bradford Christian School, Inc.	84,000.00	84,000.00	-
403386	Metro Dumaguete College (MDC)	5,278,000.00	5,278,000.00	-
404402	Monterey School Inc.	203,000.00	203,000.00	-
447074	Montesori Academy of Southern Cebu, Inc.	1,179,500.00	1,165,500.00	14,000.00
404323	Mother Mary's Children School	213,500.00	213,500.00	-
404590	Negros Academy	787,500.00	-	787,500.00
406028	Negros College Incorporated	6,800,500.00	5,953,500.00	847,000.00
407425	Negros Maritime College Foundation, Inc.	465,500.00	-	465,500.00
600092	Negros Oriental State University	3,963,750.00	-	3,963,750.00
600091	Negros Oriental State University-Bayawan	691,250.00	-	691,250.00
600118	Negros Oriental State University-Siaton	350,000.00	-	350,000.00
404553	Nissi Academy, Inc.	926,000.00	926,000.00	-
406292	North Coast Bohol Institute Inc.	5,750,500.00	5,750,500.00	-
491502	Northeastern Cebu Colleges, Inc.	4,648,000.00	-	4,648,000.00

404317	Northern Cebu Colleges	1,893,500.00	1,893,500.00	-
404383	Notre Dame Academy of San Fernando, Cebu, Inc.	2,821,000.00	2,583,000.00	238,000.00
447015	Our Lady of Rule Catholic Learning School, Inc.	476,000.00	234,500.00	241,500.00
404388	Our Lady of the Pillar Academy of Sibonga Inc.	1,130,500.00	948,500.00	182,000.00
491503	Padre Pio Child Development School, Inc.	448,000.00	371,000.00	77,000.00
404329	Passionist Sisters' School	381,500.00	381,500.00	-
447075	Patronage of Mary Development School Inc.	3,437,000.00	3,437,000.00	-
404362	Perpetual Succour Academy, Inc.	1,953,000.00	1,795,500.00	157,500.00
404256	PMI - Loboc Academy	161,000.00	-	161,000.00
404456	Pope John XXIII Seminary School	524,000.00	492,000.00	32,000.00
403558	Presbyterian Theological College	203,000.00	-	203,000.00
446542	Presentation of Mary School of Clarin, Inc.	598,500.00	584,500.00	14,000.00
405742	Primary Structures Educational Foundation, Inc.-School of Knowledge for Industrial Labor, Leadership and Service (PSEFI-SKILLS)	3,212,000.00	-	3,212,000.00
447092	Professional Academy of the Philippines	7,759,500.00	-	7,759,500.00
448507	Proverbs Ville Academy, Inc.	7,880,000.00	-	7,880,000.00
404633	Quezon Memorial Institute of Siquijor, Inc.	1,494,500.00	-	1,494,500.00
403416	Rizwoods Colleges-Maribago	10,033,500.00	10,033,500.00	-
403341	Rizwoods Colleges-Sambag	5,760,000.00	5,760,000.00	-
403342	Rogationist Seminary College - Cebu	368,000.00	320,000.00	48,000.00
491507	Rosemont Hills Montessori College	5,964,000.00	-	5,964,000.00
407541	Sacred Heart Academy	2,674,000.00	2,499,000.00	175,000.00
449020	Sacred Heart School - Ateneo de Cebu	2,456,000.00	2,312,000.00	144,000.00
404458	Sacred Heart School - Hijas de Jesus	272,000.00	272,000.00	-
404582	Saint Anne Learning Center of Mandaue, Inc.	56,000.00	56,000.00	-
404616	Saint Anthony Academy	458,500.00	-	458,500.00
404237	Saint Anthony Academy - Batuan	774,300.00	648,300.00	126,000.00
404297	Saint Augustine Academy, Inc.	2,460,500.00	2,275,000.00	185,500.00
450502	Saint Bernardinus for educational Advancement	472,500.00	374,500.00	98,000.00
404558	Saint Dominic Savio School of Lapu-Lapu City, Inc.	1,456,000.00	-	1,456,000.00
404602	Saint Francis College	6,020,000.00	5,869,500.00	150,500.00
404301	Saint James Academy	182,000.00	182,000.00	-
404585	SAINT LOUIS COLLEGE-CEBU	7,796,000.00	7,524,000.00	272,000.00
404247	Saint Mary Academy	2,996,000.00	-	2,996,000.00
447042	Saint Michael School	493,500.00	493,500.00	-
404244	SAINT NICHOLAS ACADEMY	1,011,500.00	906,500.00	105,000.00
403292	Saint Paul Academy Inc.	1,179,500.00	1,179,500.00	-
449026	Saint Paul College Foundation, Inc.	648,000.00	484,000.00	164,000.00
403270	Saint Paul's Academy	2,278,500.00	1,984,500.00	294,000.00
404298	Saint Peter Academy of Alegria, Inc.	5,036,500.00	4,557,000.00	479,500.00
403295	Saint Pius X School of Samboan Inc.	777,000.00	665,000.00	112,000.00
404258	Saint Teresa Academy	1,172,500.00	976,500.00	196,000.00
404262	Saint Vincent Institute	1,330,000.00	906,500.00	423,500.00
447099	Saint William Cooperative School	987,000.00	-	987,000.00
447068	Salazar Colleges of Science and Institute of Technology	2,331,000.00	-	2,331,000.00
404288	Salus Institute of Technology	3,066,000.00	2,173,500.00	892,500.00
404263	San Agustin Academy	1,851,500.00	780,500.00	1,071,000.00
404373	San Juan High School of Moalboal, Cebu Inc.	1,438,500.00	1,358,000.00	80,500.00
404252	San Miguel Academy	943,970.00	845,970.00	98,000.00
404293	San Pascual Academy	1,508,500.00	934,500.00	574,000.00
404618	San Pedro Academy	661,500.00	661,500.00	-
447030	San Roque College de Cebu - Bogo Campus	224,000.00	210,000.00	14,000.00
447044	San Roque College de Cebu - Cordova	98,000.00	98,000.00	-
404358	SAN ROQUE COLLEGE DE CEBU - LILOAN CAMPUS	2,733,500.00	2,670,500.00	63,000.00
404260	SANTA MONICA INSTITUTE, INC.	1,995,000.00	1,865,500.00	129,500.00
403406	Sillman University Senior High School	18,833,500.00	17,384,500.00	1,449,000.00
600036	Siquijor State College	5,232,500.00	2,852,500.00	2,380,000.00
492502	Sisters of Mary School-Girlstown, Inc.	15,344,000.00	9,660,000.00	5,684,000.00
404337	Sotero B. Cabahug Forum for Literacy, Inc.	546,000.00	196,000.00	350,000.00
447016	Southern Bethany Christian School	105,000.00	91,000.00	14,000.00
407420	Southern Tech College Foundation, Inc.	2,485,000.00	2,397,500.00	87,500.00
404462	Southwestern University - Urgello (Main)	37,032,000.00	29,132,000.00	7,900,000.00
449025	SPM Academy, Inc.	130,000.00	-	130,000.00
404369	St Cecilia's College Cebu Inc	24,587,500.00	23,782,500.00	805,000.00
404556	St. Alphonsus Catholic School (Lapu-Lapu City, Cebu) Inc.	1,652,000.00	1,552,000.00	100,000.00
404240	St. Anthony's Academy of Carmen, Inc.	4,298,000.00	-	4,298,000.00
404417	St. Anthony's Academy of Tuburan, Inc.	1,533,000.00	1,491,000.00	42,000.00
404597	St. Augustine Academy of Bayawan, Inc.	1,732,500.00	1,606,500.00	126,000.00
404267	St. Augustine Institute of Sagbayan, Bohol, Inc.	917,000.00	815,500.00	101,500.00
404324	St. Catherine's College	5,425,000.00	4,536,000.00	889,000.00
447011	St. Elijah Christian Int'l School Foundation, Inc.	2,250,500.00	2,012,500.00	238,000.00
404303	St. Francis Academy	4,819,500.00	4,735,500.00	84,000.00
404620	St. Francis High School	1,501,500.00	1,207,500.00	294,000.00
404604	St. Francis School of La Libertad	735,000.00	-	735,000.00
404285	ST. ISIDORE ACADEMY OF TRINIDAD BOHOL, INC.	2,674,000.00	2,534,000.00	140,000.00
447082	St. Isidore Labrador Child Development Center, Inc.	1,774,500.00	1,711,500.00	63,000.00
404635	St. Isidore the Farmer Catholic School, Lazi, Siquijor, Inc.	546,000.00	514,500.00	31,500.00
404630	St. John High School of San Juan Siquijor Inc.	602,000.00	602,000.00	-
404246	St. John the Baptist Academy	2,926,000.00	2,233,000.00	693,000.00
403279	St. Joseph Academy	1,662,500.00	1,648,500.00	14,000.00
404239	St. Joseph Academy	1,561,000.00	1,403,500.00	157,500.00
404599	St. Joseph College of Canlaon, Inc.	2,093,000.00	1,956,500.00	136,500.00

404560	St. Joseph School of Mactan, Inc.	3,628,000.00	-	3,628,000.00
404584	St. Joseph's Academy	1,024,000.00	992,000.00	32,000.00
447095	St. Joseph's Academy, Carmen, Cebu, Inc.	399,000.00	329,000.00	70,000.00
404534	St. Louis School - Don Bosco	1,564,500.00	-	1,564,500.00
404318	St. Louise de Marillac College of Bogo	3,710,000.00	-	3,710,000.00
404345	St. Mary's Academy of Dalaguete, Cebu, Inc.	987,000.00	945,000.00	42,000.00
404513	St. Mary's Academy of San Nicholas, Inc.	1,208,000.00	1,144,000.00	64,000.00
447552	St. Paul College Foundation, Inc.	236,000.00	236,000.00	-
404514	St. Paul College Foundation, Inc.	2,152,000.00	2,024,000.00	128,000.00
404364	St. Paul School of Medellin, Inc.	1,585,500.00	-	1,585,500.00
404535	St. Paul University Dumaguete	14,012,250.00	13,522,250.00	490,000.00
404408	St. Scholastica's Academy	3,692,500.00	3,419,500.00	273,000.00
404465	St. Theresa's College of Cebu	4,658,000.00	4,302,000.00	356,000.00
404350	St. Thomas Learning Center Foundation Inc.	1,326,500.00	1,235,500.00	91,000.00
404626	St. Vincent Academy of Larena Siquijor Inc.	486,500.00	430,500.00	56,000.00
404313	Sta. Ana Academy of Barili, Inc.	112,000.00	112,000.00	-
403346	Sta. Monica Academy	731,500.00	346,500.00	385,000.00
403349	STI College - Cebu	1,284,000.00	1,176,000.00	108,000.00
403407	STI College - Dumaguete	1,921,500.00	1,750,000.00	171,500.00
403554	STI College Tagbilaran, Inc.	3,545,500.00	3,486,000.00	59,500.00
404605	Sto. Nino High School	266,000.00	-	266,000.00
404253	Sto. Niño Institute of Getafe, Bohol, Inc.	1,445,880.00	1,361,880.00	84,000.00
447050	Sto. Niño Smart-Child Learning Center, Inc. - Sogod	798,000.00	329,000.00	469,000.00
1404351	Sto. Tomas College, Danao City, Inc.	157,500.00	-	157,500.00
404390	Tabogon Roosevelt High School	2,824,500.00	-	2,824,500.00
404272	Tagbilaran Grace Christian School	346,500.00	346,500.00	-
404259	UB-Loon Institute	3,367,000.00	2,649,500.00	717,500.00
404280	University of Bohol	18,049,500.00	18,049,500.00	-
404281	UNIVERSITY OF BOHOL-VICTORIANO D. TIROL ADVANCED LEARNING	686,000.00	588,000.00	98,000.00
403351	University of Cebu - Banilad Branch	57,870,000.00	54,964,000.00	2,906,000.00
404587	University of Cebu Lapu-Lapu & Mandaue (UCLM)	155,249,500.00	147,282,000.00	7,967,500.00
404471	University of Cebu Main Campus (Day & Night)	114,464,000.00	107,645,000.00	6,819,000.00
447181	University of Cebu METC Campus	26,752,750.00	22,586,750.00	4,166,000.00
404472	University of San Carlos - Basic Education Department, North Campus	25,424,750.00	24,092,000.00	1,332,750.00
404473	University of San Carlos - South Campus	15,304,000.00	-	15,304,000.00
404516	University of San Jose Recoletos, Main and Basak	28,604,000.00	23,636,000.00	4,968,000.00
447087	University of San Jose-Recoletos Balamban, Inc.	2,471,000.00	2,317,000.00	154,000.00
404475	University of the Southern Philippines Foundation - Lahug	9,327,500.00	8,743,500.00	584,000.00
404517	University of the Visayas (Gullas Pardo High School)	899,401.84	808,168.20	91,233.64
404476	University of the Visayas - Main (Day & Night)	15,668,500.00	14,848,500.00	820,000.00
404641	University of the Visayas - Toledo City Campus	12,155,500.00	9,159,500.00	2,996,000.00
407544	University of the Visayas-Dalaguete Campus	10,006,500.00	9,537,500.00	469,000.00
407545	University of the Visayas-Minglanilla Campus	5,071,500.00	-	5,071,500.00
404361	Villacarlos Academy (Villacarlos Technical Institute)	224,000.00	98,000.00	126,000.00
404615	Villaflores College	5,811,222.07	5,685,835.72	125,386.35
404264	Virgen del Pilar Academy of Pilar, Bohol, Inc.	1,753,500.00	987,000.00	766,500.00
404642	West Bay Learning Center, Inc.	210,000.00	210,000.00	-
Total		424,659,209.01	410,716,888.92	13,942,320.09