



Republic of the Philippines
Department of Education
Region V
SCHOOLS DIVISION OF SORSOGON

January 4, 2024

DIVISION MEMORANDUM

NO. 03, s. 2024

**SCHEDULE OF SPECIAL AUDIT FOR THE PROCURED LAPTOPS FOR
TEACHERS USING THE BAYANIHAN FUNDS**

To: Assistant Schools Division Superintendent
Chief Education Supervisors, SGOD and CID
Public Schools District Supervisors
Section/Unit Heads
Heads, Public Elementary and Secondary Schools
All Others Concerned

1. Corollary to the Regional Memorandum No. 4, s. 2024 dated December 28, 2023, re: Schedule of Special Audit for the Procured Laptops for Teachers using the Bayanihan Funds which aims to conduct a technical inspection of laptop units for teachers procured by DepEd thru the Procurement Service -Department of Budget and Management (PS-DBM) using the Bayanihan Funds on January 22, 2024 at Gubat National High School.
2. All Laptop recipients are advised to appear before the audit team at the **scheduled time**. Attendance is on a No Proxy basis and advised to bring the following:
 - a. Laptop(s) issued with serial numbers and other items; and
 - b. File copy of Property Acknowledgement Receipt (PAR).
3. It is requested that the user/recipient of the laptop to appear before the special audit team in case there is a discrepancy between the issued Property Acknowledgement Receipt (PAR).
4. Travel and other incidental expenses relative to this activity will be charged against local funds/school MOOE subject to the usual accounting and auditing rules and procedures.
5. For your information, guidance and compliance.


WILLIAM E. GANDO, CESO VI
Schools Division Superintendent



Balogo Sports Complex, Balogo, Sorsogon City, Sorsogon 4700
Email: sorsogon@deped.gov.ph
Website: depedsorsogon.com.ph



CIP 5461/21/05/1163



Republic of the Philippines
Department of Education
 REGION V
SCHOOLS DIVISION OF SORSOGON

Enclosure to Division Memorandum No. ____ s. 2024

List of Bayanihan Laptop Recipients

School ID	School Name	First Name	Last Name	Position	Schedule
1st Congressional District					
114078	Banawang E/S	MARILYN	BUENAFLOR	Teacher-III	January 22, 2024 – 8:00 – 10:00 AM
114078	Banawang E/S	MA. LOURDES	ARELLANO	Teacher-II	
114082	Casay E/S	MA. GAUDELYN	RAMOS	Teacher-III	
114083	Casiguran C/S	LILYBETH	SAMUYA	Teacher-III	
114083	Casiguran C/S	KRISTA	FORTIN	Teacher-I	
114083	Casiguran C/S	CECILIA	BERENGUELA	Teacher-III	
114085	Escuela E/S	AGNES	ENGUA	Teacher-II	
114086	Gogon E/S	DARRELL JENN	GARCIA	Teacher-III	
114087	Inlagadian E/S	GENEROSO	ESQUIVIAS	Teacher-I	
114088	Mabini E/S	MARIANNE	DUGAYO	Teacher-I	
114091	San Antonio E/S	MARY ANN	JOLO	Teacher-I	
114093	San Juan E/S	MA. ISABEL	BESMONTE	Teacher	
114096	Tigbao E/S	NIDA	PERDIZ	Teacher-I	
114079	Boton E/S	JOY MEE	GABITAN	Teacher-I	
114080	Burgos E/S	DARYL	ORIBIADA	Teacher-II	
114081	Cagdagat E/S	AILA MAE	VIÑAS	Teacher-I	
114084	Colambis E/S	CATHERINE	JIMENEZ	Teacher-I	
302244	DEL CARMEN NHS	CHRISTOPHER	CADAG	Teacher-II	
114089	Ponong E/S	JONALYN	HISARZA	Teacher-I	
114090	Rizal E/S	GERIC	ESQUIVIAS	Teacher-II	
302240	SAN JUAN NHS	MARICAR	GLORIANE	Teacher-I	
114094	San Pascual E/S	ANTHONY	DETERA	Teacher	
114095	Sta. Cruz E/S	GERALDINE	ORCINO	Teacher-III	
114097	Tiris E/S	IAN	CAMPORANO	Teacher-III	
114098	Trece Martirez E/S	JOAN	ESPOSADO	Teacher-III	
114099	Bagalayag E/S	ANGELICA	LAGADIA	Teacher-I	
114100	Bagong-Sirang E/S	MARLOU	ERMINO	Teacher-I	
114102	Castilla East C/S	MA. PRAXIDES FLAVIA	KIBLASEN	Master Teacher II	
114104	Dancalan E/S	ROGELIO	LOVEDORIAL	Teacher-I	
114107	Libtong E/S	MA. FATIMA	MARAVILLA	Teacher-I	
302227	MILAGROSA NHS	MA. JEANNETE	MORATO	Teacher-I	



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114110	Monte Carmelo E/S	GLENJOY	ALEJO	Teacher-III
302228	ORAS NHS	JOANNE MAE	MILLAPRE	Teacher-I
114114	San Isidro E/S	LYZA	PIÑAS	Teacher-I
114118	Buenavista E/S	ROWENA	MARAÑA	Teacher-I
302199	BUENAVISTA NHS	LORILLIE	OCAMPO	Teacher-I
114123	Dinapa E/S	JENNIFER	BERNARTE	Teacher-I
114124	Loreto E/S	ANA NESSA	BANZAGALES	Teacher-I
114112	Pandan E/S	RODOLFO	BUENO	Teacher-I
310004	PANDAN HS	DIANE A. FELONIA	FELONIA	Teacher-I
114113	Saclayan E/S	ARJAY	MANGAMPO	Teacher-I
114136	Sto. Nino E/S	REYMAR	RAPI	Teacher-I
114116	Tomalaytay E/S	HANNAH MAE	HAVERIA	Teacher-I
114117	Amomonting E/S	RAQUEL	ROGANDO	Teacher-III
114119	Burabod E/S	ALEJO	LEGAZPI	Teacher-I
114122	Cumadcad C/S	VANESSA	GAVARRA	Teacher-III
114126	Mayon E/S	EDNALYN MAE	ADORABLE	Teacher-III
114128	Miluya E/S	KRITCHEN	LLANETA	Teacher-III
114134	San Vicente E/S	ANA	MAQUIÑANA	Teacher-I
114135	Sogoy E/S	LYZLE	MARBELLA	Teacher-III
114140	Baras E/S	ROSALIE	ABARETA	Teacher-I
114147	Mabini E/s	LEZEL	NEGRITE	Teacher-I
114155	Sevilla E/S	TIM PAUL	QUIGAMAN	Teacher-I
114138	Banban E/S	MAGGIE MAE	MORILLA	Teacher-I
114142	Cristo E/S	RODEZA	TOGANO	Teacher-I
114143	De Vera E/S	JULIE JANE QUIRONA	QUIRONA	Teacher-I
114146	Gura E/S	EDEN	HERNANDEZ	Teacher-I
114154	San Vicente E/S	GABRIEL ANGELO	AREVALO	Teacher-II
114158	Bandi E/S	MARILYN	DIDOR	Teacher-I
114163	Girawan E/S	JOANA	DE BORJA	Teacher-I
114164	Juan Andre E/S	BENNY ANGELO	BAJARO	Teacher-I
114171	Parina E/S	BOBBY PARAS	PARAS	Teacher-III
114178	Suguan E/S	MARIVIC	AVISADO	Teacher-I
114166	Malapoc E/S	MARITES	OFRACIO	Teacher-I
175018	Old Maguisa E/S	MELBA	BUIZING	Teacher-I
114172	Pawala E/S	CHARISSE	ASAYTONO	Teacher-I
114173	Pinamana E/S	MARY JOY	TOCA	Teacher-I
114174	San Francisco E/S	CHERRY MAE	VALLADOLID	Teacher-I
114180	Tagbac E/S	IDA	LOPEZ	Teacher-I

January 22, 2024 –
8:00 – 10:00 AM

January 22, 2024 –
10:00 AM – 12:00
NN



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114182	Tuba E/S	MARGANE	ALCANTARA	Teacher-I
114280	Bartolome Lee Integrated School	LEAH	DREU	Teacher-II
302221	Cagbolo National Vocational High School	MAE DOCTOR	DOCTOR	Teacher
114278	Dona Olimpia. De Castro Mella ES	ROSENETH	HOMO	Teacher-I
114282	Pili ES	RHODORA	GREGORY	Teacher-III
302243	Siuton National High School	ARCEL	LEE	Teacher-I
114283	Sta. Elena Elementary School	CARMINA	GUTIERREZ	Teacher-I
114273	Anibong ES	MA. CLARISSA	MORTEGA	Teacher-I
114276	Cagbolo ES	SANDRA	DALAYAN	Teacher-I
114281	Magallanes North CS	RECHELLE	ROMERO	Teacher-III
114285	Tagas ES	MELANIE	MAGLAQUE	Teacher-I
114292	Eduardo Lee Chan MS	JANICE	AYANA	Master Teacher I
114293	Ginangra ES	RHINALYN	ESCOBAL	Teacher-I
114296	Malbog Elementary School	AYCEE LYN	CRUZ	Teacher-I
114297	Pawik Integrated School	RECHILDA	BRACERO	Teacher-I
114299	Siuton ES	WILMA	ACABADO	Teacher
114339	Binanuahan E/S	RONA	PERCIL	Teacher-II
114346	Guiron E/S	MICHELLE	DAGTA	Teacher-III
114348	Lipason E/S	FARIDA	MARCELLANA	Teacher-III
114352	Marifosque E/S	CATHERINE	BEATO	Teacher-II
114354	Palaypay E/S	CRISVIE	ESQUILLON	Teacher-III
114356	Pilar I C/S	ROXANNE	FLESTADO	Teacher-III
114359	San Antonio E/S	ALWIN	ASPAN	Teacher-I
114361	Sta. Fe E/S	JOY	BANICO	Teacher-III
114365	Bayasong E/S	MARGIELYN	ALMEN	Teacher-I
302180	BAYASONG NHS	IRENE	MARTICIO	Teacher-II
114366	Cabiguan E/S	ABEGAIL	JACOB	Teacher-II
114370	Comapo-Capo E/S	SHARON	CASTILLO	Teacher
114376	Leona E/S	AIZA	MORGA	Teacher-III
114377	Lourdes E/S	SHIELA	MAJADILLAS	Teacher
114380	Migabod E/S	JENNETT	PULGA	Teacher-III
114383	Pilar II C/S	RICHARD	ENANO	Teacher-I
114337	Bantayan E/S	ANGELO	HERMOSILLA	Teacher-I
114342	Calpi E/S	CYNTHIA	MATES	Teacher-I
114343	Dapdap E/S	EDEN	MESTIOLA	Teacher-III
114374	Esperanza E/S	JOANNA	BLACER	Teacher-III
114345	Ginablan E/S	MARISSA	TURREDA	Teacher-I

January 22, 2024 –
 10:00 AM – 12:00
 NN



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114379	Mercedes E/S	JOAN	FUENTES	Teacher-I	January 22, 2024 – 10:00 AM – 12:00 NN
114387	Sacnangan E/S	KATHERINE	NEO	Teacher-I	
114388	Salvacion E/S	YVETTE	LLEVA	Teacher-I	
114336	Abas E/S	MARYLYN	BRIONES	Teacher-III	
114341	Calongay E/S	MARIA ASELA	LOGIA	Teacher-III	
114351	Mabanate E/S	GRACE	NOL	Teacher-I	
114355	Pangpang E/S	BABY LYN	ANDES	Teacher-I	
310008	SAN RAFAEL NHS (Pilar)	LORELYN	RIVA	Teacher-I	
114363	Tingco E/S	JANEENE ELA	ASCAÑO	Teacher-I	
2nd Congressional District					
113978	Alegria I/S	CRISTINA	CAMPOSANO	Teacher-II	January 22, 2024 – 10:00 AM – 12:00 NN
113980	Bagacay E/S	ISA MAE	ENANO	Teacher-III	
113982	Barcelona C/S	MYRA	EVASCO	Teacher-I	
310009	SAN ANTONIO NHS	ARVEN	ESPAÑO	Teacher-II	
113997	Tagdon E/S	KRISTINE	EMBILE	Teacher-II	
302218	Celso F. Falcotelo NHS	AILYN JANE	TALAVERA	Teacher-I	
113985	Fabrica E/S	MARY ANN	FERNANDO	Teacher-I	
113987	Macabari E/S	MYRA	FIGUEROA	Teacher-II	
113989	Olandia E/S	ANGELICA	FLORALDE	Teacher-I	
113995	Sta. Cruz E/S	GIRLIE	ERMINO	Teacher-I	
114006	Cadandanan E/S	JESSA	BURGOS	Teacher-I	January 22, 2024 – 12:00 NN – 2:00 PM
114009	Cocok-Cabitan E/S	EMMANUEL	ELEGADO	Teacher-I	
114014	Inararan E/S	ALI SANDRO	ALICANTE	Teacher-I	
114005	C.M. Recto E/S	NOMER	BARTOLAY	Teacher-I	
113998	Abad Santos E/S	JENNY	PACLIBAR	Teacher-I	
114001	Bical E/S	PRECIOUS	AZUR	Teacher-I	
114008	#N/A	ALEX	PACLETA	Teacher-I	
114010	Daganas E/S	ALJENN	BETITO	Teacher-I	
114012	Dolos E/S	MARK LOUIE	GODOY	Teacher-I	
114016	Jamorawon E/S	KIM LEI	RAYMUNDO	Teacher-I	
114032	Aguinaldo E/s	MOISES GILBAS	GUBAN	Teacher-III	
114039	Gabod E/S	ALJO	GLORIANA	Teacher-I	
114045	Osmeña E/S	KRISTINE	HILOMA	Teacher-I	
114048	Sagrada E/S	AGNES	DE GUZMAN	Teacher-I	
114053	Sigad E/S	MAILA	GIMAO	Teacher-I	
114057	Bagacay E/S	JOSEPH	ESPAÑO	Teacher-III	
114058	Buhang E/S	JOSEBEL	GABIONZA	Teacher	
114059	Bulusan C/S	LARA MAE	BAYNA	Teacher-I	



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114061	Cogon E/S	GISELLE	FRAJO	Teacher-I
114062	Dancalan E/S	ANALYN	FRESA	Teacher-III
114063	Lalud E/S*	MARIFEL	ESCAÑO	Teacher-I
114066	Salvacion E/S	ARRELD A	FULO	Teacher-I
114071	San Jose Lower P/S	NIKITA ENORY	MENDIZABAL	Teacher-II
114072	San Jose Upper E/S	DINA	HERNANDEZ	Teacher-III
114077	Tinampo E/S	JEANETTE	FRIO	Teacher-I
114194	Lapinig E/S	NELIA	ERLANO	Teacher-I
302185	BENTUCO NHS	RACHILL	GENDRANO	Teacher
114212	Manapao E/S	DENMARK	OLIGO	Teacher
302182	BAGACAY NHS	RICHARD	ESCOPETE	NON-TEACHNG
114192	Gubat North C/S	IMELDA	FALCOTELO	Teacher
114196	Ogao E/S	GENER	FELICES	Teacher-III
114197	Paco E/S	MELANIE	HIBANES	Teacher-I
114201	Tagaytay E/S	JUDITH	BULAWAN	Teacher-I
114211	Gubat South C/S	RAUL	MARAÑO	Teacher-III
302234	RIZAL NHS	JANET	BUENAOBRA	Teacher-I
175013	Benedicto F. Gabito E/S	JANETH	LOYOLA	Teacher-I
114230	Cawayan E/S	SHARA	FORTES	Teacher-I
114238	Mapaso E/S	ANA MAY	BALLON	Teacher-I
501525	Patag I/S	JENNEMY	TIMBAN	Teacher-I
114243	Sto. Domingo E/S	ROWENA	ESCANILLA	Teacher-III
114232	Gabao E/S	JEANLYN	BONSO	Teacher-III
114233	Gulang-Gulang E/S	DIANA	BAUTISTA	Teacher-III
302215	IROSIN NORTH NHS	GREZELLE	ARANGO	Teacher-III
114239	Monbon E/S	MERLYN	FUNDANO	Teacher-I
114247	Tulay E/S	SALLY	LLANZA	Teacher-III
114252	Biriran E/S	BOBBY	BUBAN	Teacher-III
114254	Calmayon E/S	RICA	SAN DIEGO	Teacher-I
114255	Caruhayon E/S	SHERYL	MAÑAGO	Teacher-III
114263	Jose G. Alindogan C/S	DARYL	HAINTO	Teacher-III
114264	Maalo E/S	MICHELE	BANDOLA	Teacher-III
114267	Sablayan E/S	RUSSEL	LAGATA	Teacher-III
114271	Tampi E/S	JAYSON	CASTILLO	Teacher-I
114251	Bacolod E/S	RHODORA	GUAB	Teacher-II
114258	Cogon E/S	EMEROSE	GRAFALDEO	Teacher-III
114261	Guruyan E/S	JEVE A. GEUL	GEUL	Teacher-I
114302	Banogao E/S	MAUREEN	MODANZA	Teacher-I

January 22, 2024 –
12:00 NN – 2:00 PM



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114305	Bon-ot (Big) E/S	ARIEL	DE GUZMAN	Teacher-III	January 22, 2024 – 12:00 NN – 2:00 PM
114306	Bon-ot (Small) E/S	SANDRO	GAVARRA	Teacher	
175009	Calayuan E/S	JESSICA	SANDOVAL	Teacher	
114323	Paghuliran E/S	MELSON	FULLEROS	Teacher-I	
114326	Poropandan E/S	HANNA	BARCARSE	Teacher-I	January 22, 2024 – 2:00 – 4:00 PM
114328	Sinalmacan E/S	MIA	GEALONE	Teacher-I	
114332	Sua E/S	HAZEL	HUAB	Teacher	
302246	SUA HS	ARVIN	DECANO	Teacher-I	
114301	Balocawe E/S	ALMA	FUSTER	Teacher-I	
114307	Cabagahan E/S	JOHN MARK	PATRICIO	Teacher-III	
114309	Calpi E/S	MELCHIN	CONDA	Teacher-I	
114310	Coron-coron E/S	EDEN	PABON	Master Teacher I	
310010	TIONG HEN SO MHS	GABRIELITO	GARIL	Teacher	
114334	Tugas E/S	LORENA	GAZO	Teacher-I	
114395	Malanbong E/S	ANGELIKA	KUAN	Teacher-I	
302223	MANLABONG NHS	JADE	FULLENTE	Teacher-I	
114396	Pto. Diaz C/S	MYRNA	QUIDEP	Teacher-II	
114397	Quidolog E/S	DULCE	ESCUREL	Teacher-I	
114398	San Antonio E/S	PEARL	SPRINGAEL	Teacher-I	
501532	San Rafael I/S	MARY BETH	DESTAJO	Teacher-I	
114405	Sto. Domingo E/S	ANNA MAE	OSCILLADA	Teacher-I	
114406	Talisayan E/S	DANES IAN	BOLIMA	Teacher-I	
114391	Calao E/S	JONALYN	LABAY	Teacher-III	
114393	Gogon E/S	ERIN	PEREZ	Teacher-I	
114410	Manangkas E/S	FRANCIS	BELGICA	Teacher-I	
114411	Salvacion E/S	JANETH	BALDERAMA	Teacher-I	
114412	San Antonio E/S	NOIME	FRAYRES	Teacher-III	
114415	Sta. Magdalena C/S	JOY	FORTE	Teacher-III	
114417	Uson E/S	RICHARD	GAJO	Teacher-I	
302244	DEL CARMEN NHS	CHRISTOPHER	ILAGAN	Teacher	
302184	BARCELONA NCHS	ALLAN	ESTREMER	SENIOR BOOKEEPER	
302190	BULAN NHS	ALEX	GILLEGO	ACCOUNTANT I	
302238	SAN ISIDRO NHS	JOAN	MANALO	SENIOR BOOKEEPER	
302188	BUHANG NHS	OLIVER	ESCOBEDO	SENIOR BOOKEEPER	
302192	BULUSAN NHS	MICHELLE	ESCANDOR	SENIOR BOOKEEPER	
302198	CASTILLA NHS	WELMINA	BERCASIO	SENIOR BOOKEEPER	



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302201	CUMADCAD NHS	NELTHALI ROMUALDO	BERCASIO	SENIOR BOOKEEPER	January 22, 2024 – 2:00 – 4:00 PM
302202	DINAPA NHS	CHERRY	BUENDIA	SENIOR BOOKEEPER	
302219	MACALAYA NHS	VIRGINIA	BUELO	SENIOR BOOKEEPER	
302204	DONSOL NCHS- Main	KRISIA MAE	CRUSIS	ACCOUNTANT I	
302207	DONSOL VHS- Main	CHARISSE	BALTAZAR	SENIOR BOOKEEPER	
302214	GUBAT NHS	LUZ	ESTARES	ACCOUNTANT I	
302211	GABAO NHS	REYZELA	LASAP	SENIOR BOOKEEPER	
302212	GALLANOSA NHS	JOSE MARI	MAGDAONG	SENIOR BOOKEEPER	
302186	BIRIRAN NHS	MARVIN	JERESANO	SENIOR BOOKEEPER	
302222	Magallanes National High School	GLENDO	CLAUDIO	PRINCIPAL I	
302220	Magallanes National Vocational High School	VINCENT	FREO	ACCOUNTANT I	
302225	MATNOG NHS	MALLETTE	JASARENO	SENIOR BOOKEEPER	
302179	ABUCAY NHS	LOWIE	VILLA	SENIOR BOOKEEPER	
302230	PILAR NCHS	LUCIANO JR.	BELARO	ACCOUNTANT I	
302236	SALVACION NHS	ALENA	PARCIA	SENIOR BOOKEEPER	
302232	PTO. DIAZ NHS	REB	GARCES	SENIOR BOOKEEPER	
302245	STA. MAGDALENA NHS	NONILON	FRANDO	Administrative Assistant II	
	SDO	ALLANA ERICA	CORTES	Administrative Assistant III	
	SDO	ANTHONETTE	LASAY	Administrative Aide I	
	SDO	GARCE	MENGORIO	Administrative Assistant III	
	SDO	LAARNE	ESPALDON	Administrative Assistant II	
	SDO	RIA	PAGUIO	Administrative Assistant II	
	SDO	Michelle	Rubio	Master Teacher II	
	SDO	ALYSSA NICOLE	BEJERANO	Administrative Aide VI	
	SDO	Elenor	Polo	Principal I	
	SDO	LORLEEN	ZARA	SENIOR BOOKEEPER	
	SDO	JENNIFER	ARDINAZO	Administrative Assistant III	
	SDO	EILEN	BACHILLER	Administrative Officer II	
	SDO	RICA	ESPIGOL	Cashier III	
	SDO	KATHLEEN	VELASCO	Administrative Officer II	



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SDO	TERESA	TRINANES	Administrative Assistant III	January 22, 2024 – 2:00 – 4:00 PM
SDO	LIBERTINE JOY	BALDILLO	Division Coordinator	
SDO	ANNIE	BAYLON	OIC-PSDS	
SDO	LEAH	PERAN	Education Program Specialist	
SDO	ABRAHAM	GREGORY	Education Program Specialist-II	
SDO	BERNADETTE	BEDIS	Education Program Specialist	
SDO	GINA	TAROG	CID CHIEF	
District Office	ELVIS	ZUNIGA	OIC-PSDS	
District Office	VICENTE JR.	NOCOS	PSDS	
District Office	MARIANNE	ARINES	OIC-PSDS	
District Office	VENUS	MATUBA	OIC-PSDS	
District Office	MARISSA	BENDICIO	PSDS	
District Office	LEONISA	ENOLVA	OIC-PSDS	
District Office	NICOLAS	FREO	OIC-PSDS	
District Office	GENELITA	NANTIZA	OIC-PSDS	
District Office	GRACE IMELDA	HUAB	OIC-PSDS	
District Office	CORAZON	MONTILLA	OIC-PSDS	
District Office	BEVERLYN	CARAMOAN	OIC-PSDS	
District Office	FERDINAND	HAMOR	OIC-PSDS	
District Office	RODULFO	EVASCO	OIC-PSDS	
District Office	ARNEL DAVID JR	DUKA	OIC-PSDS	



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