

UNLIQUIDATED CASH ADVANCES									
As of DECEMBER 31, 2016									
Province of Isabela									
Name of Debtor (in alphabetical order)	Amount Balance	Date Granted	Purpose	Amount Due			Past Due		
				Current					
				Less than 30 days	31-90 days	91-365 days	Over 1 year	Over 2 years	3 years and above
ABELLA, MARLYN F.(148-01-100001712)	5,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			5,000.00			
ABRITO, MARILYN PALEJO(148-01-146123551)	17,760.00	October 2016	C/A for TEV, reg. fee and other expenses to Iloilo City Oct. 18-21,2016		17,760.00				
ABUAN, KAREN G.(148-01-100001713)	30,000.00	August 2012	C/A for TEV and other expenses Aug. 23-25, 2012 Legaspi City						30,000.00
ABUAN, KAREN G.(148-01-100001713)	100,000.00	August 2012	C/A for TEV and other expenses to Manila Aug.3-8,2012						100,000.00
ABUAN, KAREN G.(148-01-100001713)	30,000.00	October 2012	C/A for TEV and other expenses to Manila Oct. 5-7, 2012						30,000.00
ABUAN, KAREN G.(148-01-100001713)	5,000.00	December 2012	C/A for TEV and other expenses to Manila Dec. 4-10, 2012						5,000.00
ABUAN, KAREN G.(148-01-100001713)	15,000.00	February 2013	Cash Advance for TEV and other expenses Lawyers Convention Jan. 15-18, 2013 Davao City						15,000.00
ABUAN, KAREN G.(148-01-100001713)	20,000.00	August 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013						20,000.00
ABUAN, KAREN G.(148-01-100001713)	35,000.00	March 2014	C/A for TEV and other expenses to Cebu City Mar.13-15,2014					35,000.00	
ABUAN, KAREN G.(148-01-100001713)	25,000.00	November 2014	C/A TEV and other expenses to the 87th MCLE Manila December 3-6, 2014						25,000.00

ABUAN, KAREN G.(148-01-100001713)	35,000.00	February 2015	C/A for TEV to 21st Nat'l Congress of the Nat'l Movement of Young Legislators Feb. 26-28,2015 at Boracay Malay, Aklan				35,000.00		
ABUAN, KAREN G.(148-01-100001713)	30,000.00	November 2015	C/A for TEV and other expenses to Zambalez Dec. 2-4,2015				30,000.00		
ABUAN, KAREN G.(148-01-100001713)	20,000.00	March 2016	C/A for TEV and other expenses March 16-19,2016			20,000.00			
ABUAN, KAREN G.(148-01-100001713)	50,000.00	April 2016	C/A for TEV and other expenses to Manila April 4-6,2016			50,000.00			
ABUAN, KAREN G.(148-01-100001713)	11,500.00								11,500.00
ABUAN, KAREN G.(148-01-100001713)	25,000.00	November 2016	C/A for TEV, OB to Manila Nov. 30, 2016		25,000.00				
ABUAN, KAREN G.(148-01-100001713)	60,000.00	August 2016	KAREN ABUAN & CO. - cash advance for perdiems re: ob to pasig city on aug. 23-26, 2016			60,000.00			
ACOB, ZALDY X (148-01-100002339)	4,160.00	October 2013	C/A for TEV and other expenses to Baguio City Nov. 5-10, 2013						4,160.00
ACOB, ZALDY X (148-01-100002339)	800.00	December 2014	C/A for TEV and other expenses to La Union Nov. 30-Dec. 4,2014					800.00	
ACOSTA, JOSE, JR PARALLAG (148-01-157992384)	30,000.00	April 2016	C/A to transport of Ambulance from Dilasag, Aurora to Palanan			30,000.00			
ACOSTA, JOSE, JR PARALLAG (148-99-157992384)	30,000.00	February 2016	C/A for MOOE-PSH CY 2016			30,000.00			
ADAYA, ERNEST AU R(148-01-100002403)	5,760.00	April 2015	cash advance for training materials, gasoline and incidental expenses for the Dinapigue Disaster Management Training on April 20-25, 2015				5,760.00		
AGGABAO, RAYMOND X.(148-01-000000096)	2,600.00								2,600.00
AGONOY, DENNIS PALOMARES(148-02-197443019)	750.00								750.00
AGONOY, RUBYLYN CORPUZ (148-01-192606097)	16,340.00	April 2016	C/A for TEV and other expenses to Davao City Apr. 19-22,2016			16,340.00			

AGUSTIN, MACARIO JR. Q.(148-01-100001831) casual	1,760.00								1,760.00
ALBANO, ANTONIO T(148-01-100002337)	500,000.00	November 2016	C/A for TEV, official trip to Argentina Dec. 7-15, 2016		500,000.00				
ALCALDE, GIL JR. X.(148-02-000000097)	1,165.50								1,165.50
HON. ANTONIO T. ALBANO - cash advance of travelling expenses re: trip to davao city on august 17-18, 2016	100,000.00	August 2016	HON. ANTONIO T. ALBANO - cash advance of travelling expenses re: trip to davao city on august 17-18, 2016			100,000.00			
ALEJANDRO, JAYNE CLAIRE X(148-01-100002429)	10,000.00	October 2015	C/A for registration and misc. exp. in attending the Basic Safety Dispatcher Training, Cauayan City, October 5-7, 2015				10,000.00		
ALEJANDRO, JOEL AMOS, SR. PEREZ(148-01-000000036)	50,000.00								50,000.00
ALEJANDRO, MANUEL A.(148-01-100001768)	20,000.00	January 2012	C/A for TEV and other expenses to Cebu City Jan.30-Feb.1,2012						20,000.00
ALEJANDRO, MANUEL A.(148-01-100001768)	30,000.00	October 2012	C/A for TEV and other expenses to Manila Oct. 5-7, 2012						30,000.00
ALEJANDRO, MANUEL A.(148-01-100001768)	50,000.00	August 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013						50,000.00
ALEJANDRO, MANUEL A.(148-01-100001768)	35,000.00	January 2014	C/A for TEV and other expenses to Baguio City Sept.27-29,2013					35,000.00	
ALEJANDRO, MANUEL A.(148-01-100001768)	35,000.00	March 2014	C/A for TEV and other expenses to Cebu City Mar.13-15,2014					35,000.00	
ALEJANDRO, MANUEL A.(148-01-100001768)	20,000.00	November 2014	C/A for TEV to PMBLP 11th Luzon Island Conference at Pasay City Nov.27-29,2014					20,000.00	
ALEJANDRO, MANUEL A.(148-01-100001768)	11,000.00	November 2015	C/A for TEV and other expenses to Subic, Zambales Dec. 2-4,2015				11,000.00		
ALEJANDRO, MANUEL A.(148-01-100001768)	13,038.00								13,038.00
ALEJANDRO, MANUEL A.(148-99-100001768)	10,000.00								10,000.00

ALEJANDRO, MANUEL A.(148-99-100001768)	50,000.00	December 2016	C/A expenses for Executive Budget Hearing at Clark, Pampanga Dec. 15-19,2016	50,000.00					
ALFONSO, ESTELITO X.(148-01-000000098)	6,964.00								6,964.00
ALILI, ALFREDO V (148-01-100002343)	50,000.00	August 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013						50,000.00
ALILI, ALFREDO V (148-01-100002343)	35,000.00	March 2014	C/A for TEV and other expenses to Cebu City Mar.13-15,2014					35,000.00	
ALILI, ALFREDO V (148-01-100002343)	15,000.00	November 2014	C/A for TEV and other expenses to Davao City Nov.11-13,2014					15,000.00	
ALILI, ALFREDO V (148-01-100002343)	20,000.00	November 2014	C/A for TEV to PMBLP 11th Luzon Island Conference at Pasay City Nov.27-29,2014					20,000.00	
ALILI, ALFREDO V (148-01-100002343)	85,000.00	November 2015	C/A for TEV and other expenses to Hongkong Nov. 23-25,2015				85,000.00		
ALILI, ALFREDO V (148-01-100002343)	25,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			25,000.00			
ALIMUC, MARK OLIVER A(148-01-100002353)	5,000.00	June 2015	cash advance for per diems, fuel and other miscellaneous expenses in attending the Emergency Operation Center Management Training held in Pasig City on June 9-11, 2015				5,000.00		
ALIMUC, MARK OLIVER A(148-01-100002353)	5,000.00	June 2015	Cash advance for per diems, fuel and other miscellaneous expenses RE: Command System-Position Course Training held @ Pines View Hotel, Legarda Road, Baguio City on June 15-19, 2015				5,000.00		
ALIMUC, MARK OLIVER A(148-01-100002353)	5,000.00	July 2015	Cash advance for per diems, fuel and other miscellaneous expenses in the participation of Earthquake Night Drill at Pasig City July 30, 2015.				5,000.00		

ALIMUC, MARK OLIVER A(148-01-100002353)	15,060.00	August 2015	cash advance for per diems, registration fee and miscellaneous expenses in attending the Urban Search and Rescue (USAR) Training in Pasig City (August 17-31, 2015)				15,060.00		
ALINDADA, BING A(148-01-100001458)	3,360.00								3,360.00
ALINDADA, NEPUMUCENO X.(148-99-000000099)	20,000.00								20,000.00
AMBATALI, LUCILA MIRANDA(148-01-131773165)	50,000.00	March 2016	C/A for TEV and other expenses to Manila Mar. 11-14,2016			50,000.00			
AMBATALI, LUCILA MIRANDA(148-01-131773165)	20,000.00	August 2016	LUCILA M. AMBATALI - ca re: ob travel to metro manila on august 30-september 2, 2016			20,000.00			
AMBATALI, LUCILA MIRANDA(148-01-131773165)	25,000.00	November 2016	C/A for TEV and other expenses to Albay Nov. 22-25,2016		25,000.00				
AMBATALI, LUCILA MIRANDA(148-01-131773165)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark,	50,000.00					
AMIGO, LUZ A(148-01-100001370)	16,200.00								16,200.00
AMIGO, ROSARIO X.(148-01-000000100)	1,500.00								1,500.00
AMPUAN, MOHAIMEN A.(148-99-100001808)	50,000.00	September 2014	C/A for payment of PGO Grants and Donations July 01 to Sept. 30					50,000.00	
AMPUAN, MOHAIMEN A.(148-99-100001808)	1,550,000.00	December 2014	C/A for payment of PGO Grants and Donations Oct 01 to Dec. 31					1,550,000.00	
AMPUAN, MOHAIMEN A.(148-99-100001808)	1,600,000.00	September 2015	C/A for payment of PGO Grants and Donations Jan 01 to Sept. 30, 2015				1,600,000.00		
AMPUAN, MOHAIMEN A.(148-99-100001808)	200,000.00	November 2015	C/A for payment of PGO Grants and Donation/ tuition fee / allowance				200,000.00		
AMPUAN, MOHAIMEN A.(148-99-100001808)	200,000.00	August 2016	MOHAIMEN A. AMPUAN - cash advance charge to grants			200,000.00			

16	AMPUAN, MOHAIMEN A.(148-99-100001808)	200,000.00	August 2016	MOHAIMEN A. AMPUAN - cash advance for financial assistance to be used @ governor's extension office cauayan city, isabela			200,000.00			
16	AMPUAN, MOHAIMEN A.(148-99-100001808)	200,000.00	August 2016	MOHAIMEN A. AMPUAN - gov-casha advance for financial assistance to be used at governors office extention office(cauayan city)			200,000.00			
	ANDRADA, GLORY PATAUEG(148-01-168485449)	4,993.81								4,993.81
	ANDRADA, GLORY PATAUEG(148-99-168485449)	3,000.00								3,000.00
	ANDRES, EDWARD X.(148-02-000000102)	2,000.00								2,000.00
	AÑEZ, JOSE R.(148-02-000000103)	20,229.97								20,229.97
	AÑEZ, JOSE R.(148-99-000000103)	125,729.02								125,729.02
	ANGHAD, ANASTACIO D.(148-01-000000104)	33,360.00								33,360.00
	ANGOBUNG, GIDEON E.(148-01-935190490)	3,360.00	February 2015	C/A for TEV to attend opening of CAVRAA 2015				3,360.00		
6	ANGOBUNG, GIDEON E.(148-01-935190490)	7,960.00	September 2016	GIDEON E. ANGOBUNG - cash advance and other incidental expenses re: national consultative expenses @ pasig city on sept. 20-26, 2016		7,960.00				
	ANGOBUNG, RIC-JUSTICE ESTRADA(148-01-100001710)	840.00	January 2012	C/A for TEV and other expenses to Cebu City Jan.30-Feb.1,2012						840.00
	ANGOBUNG, RIC-JUSTICE ESTRADA(148-01-100001710)	6,690.00	October 2012	Cash Advance for TEV and other expenses to Manila Oct. 5-7, 2012						6,690.00
	ANGOBUNG, RIC-JUSTICE ESTRADA(148-01-100001710)	8,133.60	August 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013						8,133.60
	ANGOBUNG, RIC-JUSTICE ESTRADA(148-01-100001710)	35,000.00	September 2013	C/A for TEV and other expenses to Baguio City Sept.27-29,2013						35,000.00

ANGOBUNG, RIC-JUSTICE ESTRADA(148-01-100001710)	30,000.00	October 2013	C/A for TEV and other expenses to Manila Oct.21-25,2013						30,000.00
ANGOBUNG, RIC-JUSTICE ESTRADA(148-01-100001710)	35,000.00	March 2014	C/A for TEV and other expenses to Cebu City Mar.13-15,2014					35,000.00	
ANGOBUNG, RIC-JUSTICE ESTRADA(148-01-100001710)	20,000.00	November 2014	C/A for TEV to PMBLP 11th Luzon Island Conference at Pasay City Nov.27-29,2014					20,000.00	
ANGOBUNG, RIC-JUSTICE ESTRADA(148-01-100001710)	35,000.00	February 2015	C/A for TEV to 21st Nat'l Congress of the Nat'l Movement of Young Legislators Feb. 26- 28,2015 at Boracay Malay, Aklan				35,000.00		
ANGOBUNG, RIC-JUSTICE ESTRADA(148-01-100001710)	25,280.00								25,280.00
ANGOBUNG, RIC-JUSTICE ESTRADA(148-99-100001710)	9,700.00								9,700.00
ANGOG, JERSON E.(148-01- 000000105)	2,600.00								2,600.00
ANTONIO, CARLITO CRISTOBAL(148-02- 146124788)	2,580.15								2,580.15
AQUINO, GIL VERA(148-01- 122660340)	25,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016	25,000.00					
ARCEGA, ROLDAN B(148-99- 100002359)	15,000.00	August 2016	C/A of tev on aug 29/ sept 2 / 2016			15,000.00			
AREVALO, CRISPIN X.(148-02- 000000106)	2,636.25								2,636.25
ASIRIT, DANILO X.(148-99- 000000107)	20,000.00								20,000.00
ASUNCION, CECILIA MALSI (148-99-122644657)	80,000.00	March 2016	Cash advance for labor cost, fertilizer cost and contingency cost as approved environmental work program for the Mun. of Cordon (MRF).			80,000.00			
ASUNCION, GIL GAMBALAN(148-01- 919525531)	7,920.00								7,920.00

ASUNCION, ROBERTO B.	3,360.00	June 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. JUne 18-22,2013						3,360.00
ATAYDE, JAIME NIETO(148-01-000000033)	4,000.00	March 2012							4,000.00
ATAYDE, JAIME NIETO(148-01-000000033)	24,000.00	May 2012	C/A for TEV, reg. fee and other expenses to Boracay Islands on June 6-9,2012						24,000.00
ATAYDE, JAIME NIETO(148-01-000000033)	15,000.00	June 2012	C/A for TEV and other expenses to Baguio City June 22-24,2012						15,000.00
ATAYDE, JAIME NIETO(148-01-000000033)	30,000.00	October 2012	Cash Advance for TEV and other expenses to Manila Oct. 5-7, 2012						30,000.00
ATAYDE, JAIME NIETO(148-01-000000033)	129,623.00								129,623.00
ATAYDE, JAIME NIETO(148-99-000000033)	198,501.20								198,501.20
ATIENZA, YSMAEL G.(148-99-000000109)	4,400.00								4,400.00
BABARAN, RAUL V.(148-01-000000110)	2,357.00								2,357.00
BACCAY, MANUEL BANIAO(148-01-122662098)	3,360.00	June 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. JUne 18-22,2013						3,360.00
BACTAT, PONCIANO BINAG(148-01-000000073)	16,860.00	December 2016	C/A for TEV and other expenses to Manila	16,860.00					
BADUA, CELIA NATIVIDAD(148-99-137620653)	50,000.00	March 2014	C/A for the identification/assessment and verification of the declared Minahang bayan in Dinapigue,					50,000.00	
BALA, ERNESTO X.(148-99-000000112)	20,000.00								20,000.00
BALABBO, YULMA MARIE C.(148-01-900869845)	20,000.00	November 2016	C/A for TEV, gasolie and other expenses to Manila Nov. 6-12,2016		20,000.00				
BALACCUA, NARCISO X.(148-02-000000113)	1,800.00								1,800.00
BALAUAG, EVELYN VENTURA(148-01-	- 3,000.00								- 3,000.00

BALDICANAS, LILIAN GELACIO(148-99-122666140)	25,000.00	February 2015	C/A for subsistence of patients SMMCH				25,000.00		
BALGAMEL N. TORRALBA(148- 01-990679923)	5,000.00	April 2015	C/A for TEV and other expenses to Lingayen, Pangasinan Apr. 15- 17,2015				5,000.00		
BALGAMEL N. TORRALBA(148- 01-990679923)	3,000.00								3,000.00
BALLAD, ROHER A(148-01-100002442)	50,000.00	December 2016	C/A expenses for Executive Budget Hearin	50,000.00					
BALLESTEROS, MARY ANN TALANA(148-01-122622594)	30,000.00	May 2015	C/A for TEV to Puerto Princesa City, Palawan June 2-4,2015				30,000.00		
BALLESTEROS, MARY ANN TALANA(148-01-122622594)	30,000.00	August 2015	C/A for TEV and other expenses BAC Seminar at Baguio City August 18-21,2015				30,000.00		
BALLESTEROS, MARY ANN TALANA(148-01-122622594)	24,800.00	April 2016	C/A for TEV to 11th PAGSO Nat'l convention at Malay, Aklan June 14-19,2016			24,800.00			
BALLESTEROS, MARY ANN TALANA(148-01-122622594)	5,000.00	November 2016	C/A for TEV and other expenses to Santiago City Nov. 28-29,2016		5,000.00				
BALLOGA, JOHNNY J. (148-01- 100002408)	30,000.00	April 2016	C/A for TEV and other expenses to Tagbilaran City, Bohol Apr. 19- 25,2016			30,000.00			
BAQUIRAN, BENEDICTO JUAN(148-99-122655643)	270.00								270.00
BAQUIRAN, EDWIN X(148-01- 100001782)	6,020.00								6,020.00
BARANGAN, SAMUEL V.(148- 99-000000114)	30,000.00								30,000.00
BARBASA, RONALD B(148-01- 100002404)	5,760.00	April 2015	materials, gasoline and incidental expenses for the Dinapigue Disaster Management Training on April 20-25, 2015				5,760.00		
BARBASA, RONALD B(148-01- 100002404)	6,500.00	August 2015	registration & miscellaneous expenses RE: BasicCommand (ICS) Training on Aug. 10-13 and 2nd batch Aug. 13-15 @ Sta.				6,500.00		

BARBASA, RONALD B(148-01-100002404)	15,060.00	August 2015	cash advance for per diems, registration fee and miscellaneous expenses in attending the Urban Search and Rescue (USAR) Training in Pasig City (August 17-31, 2015)				15,060.00		
BARBASA, RONALD B(148-01-100002404)	3,000.00	April 2016	cash advance for miscellaneous expenses RE: attendance to the 2-week Search and Rescue Auxiliary Training (SARAT) on April 18-May 1, 2016 held at 1st Air Division HQ Tactical Operation Group2, Cauayan City			3,000.00			
BARIT, NELSON X.(148-01-000000115)	1,500.00								1,500.00
BARRETTO, GUILLERMO BLAS(148-01-122656826)	15,000.00	June 2012	C/A for TEV and other expenses to Manila June 7,2012						15,000.00
BARRETTO, GUILLERMO BLAS(148-01-122656826)	15,000.00	July 2012	C/A for TEV and other expenses to Cebu City July 17-18,2012						15,000.00
BARRETTO, GUILLERMO BLAS(148-01-122656826)	20,000.00	September 2012	C/A for TEV and other expenses to Subic, Zambales Sept.6-8,2012						20,000.00
BARRETTO, GUILLERMO BLAS(148-01-122656826)	7,060.00	November 2012	Cash Advance for TEV and other expenses to Manila on Nov. 8-9, 2012						7,060.00
BARRETTO, GUILLERMO BLAS(148-01-122656826)	15,000.00	February 2013	Cash Advance for TEV and other expenses to SN Aboitiz meeting Feb. 5-9, 2013						15,000.00
BARRETTO, GUILLERMO BLAS(148-01-122656826)	15,000.00	February 2013	Cash Advance for TEV and other expenses to Manila Meeting with SN Aboitiz Feb. 13-16, 2013						15,000.00
BARRETTO, GUILLERMO BLAS(148-01-122656826)	40,000.00	April 2013	C/A for TEV and other expenses to Ilo-Ilo City Apr.22-29,2013						40,000.00
BARRETTO, GUILLERMO BLAS(148-01-122656826)	50,000.00	May 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						50,000.00
BARRETTO, GUILLERMO BLAS(148-01-122656826)	50,000.00	August 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013						50,000.00

BARRETTO, GUILLERMO BLAS(148-01-122656826)	30,000.00	September 2013	C/A for TEV and other expenses to Manila Sept.15-23,2013						30,000.00
BARRETTO, GUILLERMO BLAS(148-01-122656826)	25,000.00	April 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr.25- 27,2014sa					25,000.00	
BARRETTO, GUILLERMO BLAS(148-01-122656826)	50,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					50,000.00	
BARRETTO, GUILLERMO BLAS(148-01-122656826)	50,000.00	September 2014	C/A for TEV and other expenses to Cebu City Sept. 18-26,2014					50,000.00	
BARRETTO, GUILLERMO BLAS(148-01-122656826)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
BARRETTO, GUILLERMO BLAS(148-01-122656826)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015			25,000.00			
BARRETTO, GUILLERMO BLAS(148-01-122656826)	50,000.00	June 2015	C/A for TEV, reg. fee and other expenses to Baguio City June 16- 18,2015			50,000.00			
BARRETTO, GUILLERMO BLAS(148-01-122656826)	50,000.00	July 2015	C/A for TEV and other expenses to Koronadal, South Cotabato Jul. 20-24,2015			50,000.00			
BARRETTO, GUILLERMO BLAS(148-01-122656826)	30,000.00	July 2015	C/A for TEV and other expenses to RAGATA at Batanes Aug. 3- 6,2015			30,000.00			
BARRETTO, GUILLERMO BLAS(148-01-122656826)	15,000.00	August 2015	C/A for TEV and other expenses seminar on Free Patent Act Manila Aug. 27-29,2015			15,000.00			
BARRETTO, GUILLERMO BLAS(148-01-122656826)	50,000.00	September 2015	C/A for TEV and other expenses to PACTAP Convention Davao City Sept. 7-14,2015			50,000.00			
BARRETTO, GUILLERMO BLAS(148-01-122656826)	25,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015			25,000.00			

BARRETTO, GUILLERMO BLAS(148-01-122656826)	30,000.00	October 2015	C/A for TEV and other expenses to MUNTAP Nat'l Convention Oct. 19-26,2015				30,000.00		
BARRETTO, GUILLERMO BLAS(148-01-122656826)	50,000.00	March 2016	C/A for TEV and other expenses to Manila Mar. 11-14,2016			50,000.00			
BARRETTO, GUILLERMO BLAS(148-01-122656826)	40,000.00	April 2016	C/A for TEV and other expenses to Manila April 4-6,2016			40,000.00			
BARRETTO, GUILLERMO BLAS(148-01-122656826)	20,000.00	April 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			20,000.00			
BARRETTO, GUILLERMO BLAS(148-01-122656826)	80,449.00								80,449.00
BARRETTO, GUILLERMO BLAS(148-99-122656826)	9,200.00								9,200.00
6- BARRETTO, GUILLERMO BLAS(148-01-122656826)	40,000.00	September 2016	attend muntap nat'l convention and seminar workshop in coordination of phaltra inc. on sep. 20- 23, 2016		40,000.00				
16- BARRETTO, GUILLERMO BLAS(148-01-122656826)	50,000.00	August 2016	C/Afor perdiems, registration fee & other incidental expense re: attending the 9th nat'l conference seminar of the philippine association of municipal assessor (pamas) on aug. 2- 5, 2016 at vigan city, ilocos sur			50,000.00			
6- BARRETTO, GUILLERMO BLAS(148-01-122656826)	20,000.00	August 2016	C/Are: ob travel to metro manila on august 30- september 2, 2016			20,000.00			
6- BARRETTO, GUILLERMO BLAS(148-01-122656826)	50,000.00	August 2016	C/Afor perdiems re: ob to pasig city on aug. 23-26, 2016			50,000.00			
BARRETTO, GUILLERMO BLAS(148-01-122656826)	30,000.00	November 2016	C/A for TEV, gasolie and other expenses to Manila Nov. 6-12,2016		30,000.00				
BARRETTO, GUILLERMO BLAS(148-01-122656826)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016	50,000.00					
BARTOLOME, MA. VICTORIA SAMSON(148-01-915643315)	30,000.00	March 2014	C/A for TEV and other expenses to Boracay, Malay, Aklan Mar. 25- 27,2014					30,000.00	
BARTOLOME, RONALDO X.(148-99-000000116)	9,337.55								9,337.55
BASSI, MANPRIT KAUR O(148- 01-100002409)	30,000.00	August 2015	C/A for TEV and other expenses BAC Seminar at Baguio City August 18-21,2015				30,000.00		
BASSI, MANPRIT KAUR O(148- 01-100002409)	30,000.00	December 2015	C/A for TEV, reg. fee and other expenses to Quezon City Dec. 8- 10,2015				30,000.00		

BASSI, MANPRIT KAUR O(148-01-100002409)	24,800.00	April 2016	C/A for TEV to 11th PAGSO Nat'l convention at Malay, Aklan June 14-19,2016			24,800.00			
BATOON, MARIA LORENA RAGUS (148-01-161243423)	5,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			5,000.00			
BATOON, MARIA LORENA RAGUS (148-01-161243423)	14,960.00	November 2016	C/A for TEV and other expenses to Albay Nov. 22-25,2016		14,960.00				
BELAGAN, MARI DEE B.(148-01-000000117)	16,120.00								16,120.00
BELLEZA, CHRISTOPHER R(148-01-100002333)	3,000.00	April 2013	Cash Advance for TEV to Baguio Apr. 16-18, 2013						3,000.00
BELLO, KIRYLL SANTOS(148-01-208189578)	35,000.00	February 2015	Congress of the Nat'l Movement of Young Legislators Feb. 26-28,2015 at Boracay Malay, Aklan				35,000.00		
BELLO, KIRYLL SANTOS(148-01-208189578)	16,640.00								16,640.00
BELLO, PROSPERO X.(148-99-000000118)	10,000.00								10,000.00
BELLO, SILVESTRE III H.(148-99-000000119)	603,804.76								603,804.76
BELTRAN, ANTHONY B.(148-01-296607790)	6,500.00	August 2015	cash advance for per diems, registration & miscellaneous expenses RE: BasicCommand (ICS) Training on Aug. 10-13 and 2nd batch Aug. 13-15 @ Sta.				6,500.00		
BELTRAN, ANTHONY B.(148-01-296607790)	15,060.00	August 2015	registration fee and miscellaneous expenses in attending the Urban Search and Rescue (USAR) Training in Pasig City (August 17-31, 2015)				15,060.00		
BELTRAN, ANTHONY B.(148-01-296607790)	3,000.00	April 2016	cash advance for miscellaneous expenses RE: attendance to the 2-week Search and Rescue Auxiliary Training (SARAT) on April 18-May 1, 2016 held at 1st Air Division HQ Tactical Operation Group2, Cauayan City			3,000.00			
BELTRAN, ARNOLD GUTTIEREZ (148-01-122658115)	24,800.00	April 2016	C/A for TEV to 11th PAGSO Nat'l convention at Malay, Aklan June 14-19,2016			24,800.00			

BERNARDO, RENATO JR ANDRES(148-01-122662499)	38,520.00	May 2013	C/A for TEV and other expenses to Manila May 21-25,2013						38,520.00
BERNARDO, RENATO JR ANDRES(148-01-122662499)	3,360.00	June 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. JUne 18- 22,2013						3,360.00
BERNARDO, RENATO JR ANDRES(148-01-122662499)	41,880.00	August 2013	C/A for diesel fuel & per diems to Manila Aug.19-23,2013						41,880.00
BERNARDO, VILINDA H(148- 01-100001926)	30,000.00	May 2016	C/A for TEV and other expenses to Davao City June 6-8,2016			30,000.00			
BERNARDO, VILINDA H(148- 01-100001926)	180,000.00	November 2016	C/A for expenses of 18 days Campaign for Violence Against Women		180,000.00				
BERNARDO, VILINDA H(148- 01-100001926)	15,000.00	November 2016	C/A for TEV and other expenses to Laoag City Nov. 16-18,2016		15,000.00				
BERNARDO, VILINDA H(148- 01-100001926)	240,000.00	November 2016	C/A for Teenage Pregnancy Symposium		240,000.00				
BLANCO, RAMON R.(148-99- 000000120)	2,500.00								2,500.00
BUYAYU, MARK JOHNSON X(148-01-100002349)	6,760.00	September 2013	Cash advance for travelling expenses, per diems n gas for ambulance RE: Travel to Manila						6,760.00
BUYAYU, MARK JOHNSON X(148-01-100002349)	6,500.00	August 2015	cash advance for per diems, registration & miscellaneous expenses RE: BasicCommand (ICS) Training on Aug. 10-13 and 2nd batch Aug. 13-15 @ Sta. Ana, Cagayan				6,500.00		
BUENAVENTURA, ABIGAIL A(148-01-100002422)	14,160.00	September 2015	C/A for TEV and other expenses to Maconacon & Divilacan, IsabelaSept. 7-17,2015				14,160.00		
BULAN, EMERSON A(148-01- 100002405)	15,000.00	April 2015	cash advance for use in the field survey and reconnaissance of rivers RE: construction of Automated Rain gauge and Flood Sebsors in Maconacon n Divilacan (April 17-22, 2015)				15,000.00		

BULAUAN, GILBERT B.(148-01-440486759)	6,500.00	August 2015	cash advance for per diems, registration & miscellaneous expenses RE: BasicCommand (ICS) Training on Aug. 10-13 and 2nd batch Aug. 13-15 @ Sta. Ana, Cagayan				6,500.00		
BULAUAN, GILBERT B.(148-01-440486759)	30,120.00	August 2015	cash advance for per diems, registration fee and miscellaneous expenses in attending the Urban Search and Rescue (USAR) Training in Pasig City (August 17-31, 2015)				30,120.00		
BULOS, REY D(148-01-100002329)	14,160.00	September 2015	C/A for TEV and other expenses to Maconacon & Divilacan, IsabelaSept. 7-17,2015				14,160.00		
BULUSAN, HELEN ANDRES (148-01-166306283)	5,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			5,000.00			
BULUSAN, SOLEDAD ASUAN(148-99-157993030)	17,494.89								17,494.89
CABACCAN, GERONIMO, JR PAGUIGAN(148-01-122645119)	20,000.00	August 2012	Cash Advance for TEV attend wake of DILG Sec. Aug. 23-27, 2012						20,000.00
CABACCAN, GERONIMO, JR PAGUIGAN(148-01-122645119)	15,000.00	September 2012	C/A for TEV and other expenses to Subic, Zambales Sept.6-8,2012						15,000.00
CABACCAN, GERONIMO, JR PAGUIGAN(148-01-122645119)	50,000.00	September 2013	C/A for TEV to 3rd Global Rubber Conference on Oct.1-3,2013 at Palembang, Indonesia						50,000.00
CABACCAN, GERONIMO, JR PAGUIGAN(148-01-122645119)	76,350.00	December 2013	C/A for catering & honorarium of speakers for On Site Training of Small Scale Miners Dec.17-20,2013						76,350.00
CABACCAN, GERONIMO, JR PAGUIGAN(148-01-122645119)	13,160.00	June 2015	cash advance RE: attendance to LGU Consultation Workshop on June 18-20, 2015 @ Clark Freeport Zone, Pampanga				13,160.00		
CABACCAN, GERONIMO, JR PAGUIGAN(148-01-122645119)	25,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				25,000.00		

CABACCAN, GERONIMO, JR PAGUIGAN(148-01- 122645119)	100,000.00	October 2015	C/A for TEV and other expenses to Ho Chi Minh City, Vietnam Nov. 2-16,2015				100,000.00		
CABACCAN, GERONIMO, JR PAGUIGAN(148-01- 122645119)	30,000.00	October 2015	C/A for TEV and other expenses to Manila (Most Friendly LGU Awards) Oct. 20-22,2015				30,000.00		
CABACCAN, GERONIMO, JR PAGUIGAN(148-01- 122645119)	20,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			20,000.00			
CABACCAN, GERONIMO, JR PAGUIGAN(148-01- 122645119)	56,150.00								56,150.00
CABACCAN, GERONIMO, JR PAGUIGAN(148-99- 122645119)	65,000.00	July 2014	cash advance for the delination.monumenting of areas in Minhang Bayan, Dinapigue, Isabela					65,000.00	
CABACCAN, GERONIMO, JR PAGUIGAN(148-99- 122645119)	71,220.00	August 2014	cash advance to defray expenses for the public consultation (Social Environmental Safeguards) for the Isabela Dairy Enterprises					71,220.00	
CABACCAN, GERONIMO, JR PAGUIGAN(148-99- 122645119)	15,000.00	December 2014	cash advance for gasoline expenses for the Riparian Development Project within the Municipality of Gamu.					15,000.00	
CABACCAN, GERONIMO, JR PAGUIGAN(148-99- 122645119)	20,000.00	February 2016	cash advance for the inital deposit for new account intended exclusively for ER No. 1- 94 transactiosn with land Bank of the Philippines as per			20,000.00			
CABACCAN, GERONIMO, JR PAGUIGAN(148-99- 122645119)	3,134.00								3,134.00
CABACCAN, GERONIMO, JR PAGUIGAN(148-01- 122645119)	25,000.00	October 2016	C/A for TEV and other expenses SGLG awarding Ceremony Ma		25,000.00				
CABACCAN, GERONIMO, JR PAGUIGAN(148-01- 122645119)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark,	50,000.00					

CABAJAR, RACHEL A(148-01-100002414)	8,660.00	June 2015	C/A for TEV and other expenses to Manila June 24-26,2015				8,660.00		
CABAL, WILLIAM X.(148-01-000000122)	5,388.00								5,388.00
CABALLERO, OSCAR DOMINGO(148-01-950904231)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
CABALLERO, OSCAR DOMINGO(148-01-950904231)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015				25,000.00		
CABALLERO, OSCAR DOMINGO(148-01-950904231)	20,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				20,000.00		
CABALLERO, OSCAR DOMINGO(148-01-950904231)	4,660.65	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016	4,660.65					
CABALLERO, OSCAR DOMINGO(148-99-950904231)	30,000.00	April 2012	C/A for diesel fuel of CDH April 2012						30,000.00
CABALLERO, OSCAR DOMINGO(148-99-950904231)	16,375.00	June 2013	C/A for purchase of medical & surgical supplies						16,375.00
CABALLERO, OSCAR DOMINGO(148-99-950904231)	13,640.00	February 2014	C/A for purchase of medicines & medical supplies					13,640.00	
CABALLERO, OSCAR DOMINGO(148-99-950904231)	50,000.00	March 2016	C/A for diesel fuel of Ambulance & generator CDH			50,000.00			
CABALLERO, OSCAR DOMINGO(148-99-950904231)	37,738.00								37,738.00
CABANLONG, MANUEL LUIS A.(148-99-000000123)	1,500.00								1,500.00
CABANTAC, EDUARDO R.(148-01-100001773)	35,000.00	February 2012	C/A for TEV and other expenses to Palawan Feb.15-17,2012						35,000.00
CABANTAC, EDUARDO R.(148-01-100001773)	30,000.00	August 2012							30,000.00

CABANTAC, EDUARDO R.(148-01-100001773)	15,000.00	September 2012	C/A for TEV and other expenses to Subic, Zambales Sept.6-8,2012						15,000.00
CABANTAC, EDUARDO R.(148-01-100001773)	15,000.00	November 2012	C/A for TEV and other expenses to Quezon City Nov.13,2012						15,000.00
CABANTAC, EDUARDO R.(148-01-100001773)	25,000.00	December 2012							25,000.00
CABANTAC, EDUARDO R.(148-01-100001773)	15,000.00	February 2013							15,000.00
CABANTAC, EDUARDO R.(148-01-100001773)	50,000.00	May 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						50,000.00
CABANTAC, EDUARDO R.(148-01-100001773)	25,000.00	June 2013	C/A for The Stakeholders Luncheon meeting June 24,2013						25,000.00
CABANTAC, EDUARDO R.(148-01-100001773)	20,000.00	July 2013	C/A for TEV to CAEXPO conference Mandaluyong City Jul.16,2013						20,000.00
CABANTAC, EDUARDO R.(148-01-100001773)	25,000.00	July 2013	C/A for TEV and other expenses to Manila July 4-9,2013						25,000.00
CABANTAC, EDUARDO R.(148-01-100001773)	140,850.00	July 2013	C/A for TEV to Palanan, Divilacan & Maconacon from Jul.30-Aug.2,2013						140,850.00
CABANTAC, EDUARDO R.(148-01-100001773)	50,000.00	August 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013						50,000.00
CABANTAC, EDUARDO R.(148-01-100001773)	40,000.00	November 2013	C/A for TEV and other expenses to Pasay City Nov.27-28,2013						40,000.00
CABANTAC, EDUARDO R.(148-01-100001773)	25,000.00	August 2014	C/A for TEV, meals, gasoline and other expenses to Manila Aug.14-24,2014					25,000.00	
CABANTAC, EDUARDO R.(148-01-100001773)	50,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					50,000.00	
CABANTAC, EDUARDO R.(148-01-100001773)	50,000.00	September 2014	C/A for TEV and other expenses to Manila Sept. 17-22,2014					50,000.00	
CABANTAC, EDUARDO R.(148-01-100001773)	50,000.00	September 2014	C/A for TEV and other expenses ATOP Annual convention to Bacolod City Oct.2-4,2014					50,000.00	

CABANTAC, EDUARDO R.(148-01-100001773)	25,000.00	November 2014	C/A TEV and other expenses to the 87th MCLE Manila Dec.3-6,2014					25,000.00	
CABANTAC, EDUARDO R.(148-01-100001773)	100,000.00	February 2015	C/A for TEV to Bangkok, Thailand Feb.25-Mar. 3,2015				100,000.00		
CABANTAC, EDUARDO R.(148-01-100001773)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015				25,000.00		
CABANTAC, EDUARDO R.(148-01-100001773)	30,000.00	April 2015	C/A for TEV and other expenses to Manila April 20-24,2015				30,000.00		
CABANTAC, EDUARDO R.(148-01-100001773)	100,000.00	October 2015	AtC/A for TEV and other expenses to Ho Chi Minh City, Vietnam Nov. 2-16,2015				100,000.00		
CABANTAC, EDUARDO R.(148-01-100001773)	40,000.00	December 2015	C/A for TEV and other expenses to Quezon City Dec. 8-10,2015				40,000.00		
CABANTAC, EDUARDO R.(148-01-100001773)	20,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			20,000.00			
CABANTAC, EDUARDO R.(148-01-100001773)	193,280.00								193,280.00
CABANTAC, EDUARDO R.(148-99-100001773)	550,000.00	December 2015	C/A for conduct of survey for PRDP				550,000.00		
CABE, ARISTOTLE X.(148-02-000000124)	4,100.00								4,100.00
CABELLO, NIÑO BENEDICK V.(148-01-000000125)	2,174.00								2,174.00
CABRERA, MARILOU VELASCO(148-01-000000229)	5,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			5,000.00			
CABRERA, MARILOU VELASCO(148-01-000000229)	16,860.00	December 2016	C/A for TEV and other expenses to Manila Dec. 13-18,2016	16,860.00					
CABRERA, ROMMEL X(148-01-100002421)	30,000.00	August 2015	C/A for TEV and other expenses BAC Seminar at Baguio City August 18-21,2015				30,000.00		
CABRERA, ROMMEL X(148-01-100002421)	30,000.00	December 2015	C/A for TEV, reg. fee and other expenses to Quezon City Dec. 8-10,2015				30,000.00		
CADATAL, EDGARDO CODOG (148-01-122645150)	150,000.00	April 2016	C/A for TEV and other expenses to Puerto Princesa, Palawan Apr.12-18,2016			150,000.00			

CADIENTE, FERDINAND OBENAR(148-01-122569956)	35,000.00	November 2016	C/A for TEV and other expenses to Davao City Nov. 7-14,2016		35,000.00				
CADIZ, CLARITA X.(148-01-000000127)	1,760.00								1,760.00
CALDERON, BENEDICT X.(148-99-000000128)	43,200.00								43,200.00
CALDERON, JONATHAN JOSE C (148-01-100002345)	50,000.00	August 2013	C/A for travel to Nanning, China Aug.31-Sept. 8,2013						50,000.00
CALIMAG, JUDGE D.(148-01-000000129)	8,500.00								8,500.00
CALZADA, MICHAEL A.(148-01-440071608)	6,500.00	August 2015	cash advance for per diems, registration & miscellaneous expenses RE: BasicCommand (ICS) Training on Aug. 10-13 and 2nd batch Aug. 13-15 @ Sta. Ana, Cagayan				6,500.00		
CALZADA, MICHAEL A.(148-01-440071608)	15,060.00	August 2015	cash advance for per diems, registration fee and miscellaneous expenses in attending the Urban Search and Rescue (USAR) Training in Pasig City (August 17-31, 2015)				15,060.00		
CAMMAYO, ROSALIE BULAN(148-01-915637043)	25,000.00	November 2016	C/A for TEV and other expenses to Davao City Nov. 7-14,2016		25,000.00				
CAMPANO, DEXTER P(148-01-440074225)	15,060.00	August 2015	cash advance for per diems, registration fee and miscellaneous expenses in attending the Urban Search and Rescue (USAR) Training in Pasig City (August 17-31, 2015)				15,060.00		
CASINO, KATHERINE ANNE G(148-99-100001299)	50,000.00	January 2015	C/A for purchase of medicines & medica supplies MARDH				50,000.00		
CASINO, KATHERINE ANNE G(148-99-100001299)	32,448.80	November 2015	C/A for sewing, materials & labor for OR gowns, towels & others for MARDH				32,448.80		
CASINO, KATHERINE ANNE G(148-99-100001299)	3,500.00	January 2016	C/A for Clinical Laboratory NEQAS Hematology Registration fee Feb., 2016			3,500.00			

CASTILLEJO, JANETTE AMMUGAUAN (148-01- 122659421)	5,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			5,000.00			
CASTILLEJO, JANETTE AMMUGAUAN (148-01- 122659421)	17,370.16	October 2016	C/A for TEV, reg. fee and other expenses to Cebu City Oct. 10-18,2016			17,370.16			
CASTILLO, ALMABELLA P.	26,400.00	September 2005	C/A for food allow. WOW Philippines Sept. 2005						26,400.00
CASTILLO, ARLENE ARCAINA(148-01- 923005286)	26,060.00	November 2016	Arlene A. Castillo- C/A for TEV, reg. fee and other expenses to Davao City Nov. 7- 14,2016			26,060.00			
CASTILLO, LILIA DELA CRUZ(148-01-122666766)	50,000.00	May 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						50,000.00
CASTILLO, LILIA DELA CRUZ(148-01-122666766)	50,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					50,000.00	
CASTILLO, LILIA DELA CRUZ(148-01-122666766)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark,	50,000.00					
CASTILLO, LILIA DELA CRUZ(148-99-122666766)	119,556.00	August 2016	LILIA C. CASTILLO - ca-postage & delivery fee of demand letters to bro livelihood borrowers@12.00 each			119,556.00			
CASUGA, NORMAN P(148-01- 100001340)	16,160.00								16,160.00
CATABAY, MARTIN X.(148-01- 000000130)	4,190.00								4,190.00
CLARO, JAYLORD X(148-01- 000000265)	5,310.00								5,310.00
CLEMENTE, ROQUE Z.(148-01- 000000134) casual	5,000.00								5,000.00
COLOBONG, MA. VISITACION MARTIN(148-01-122659689)	11,880.00	August 2013	Cash Advance for TEV and other expenses to Manila Aug. 25-29, 2013						11,880.00
COLOBONG, MA. VISITACION MARTIN(148-01-122659689)	3,750.00	October 2013	C/A for TEV and other expenses to Manila Oct.4-6,2013						3,750.00
COLOBONG, MA. VISITACION MARTIN(148-01-122659689)	20,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 1-4,2015				20,000.00		

COLOBONG, MA. VISITACION MARTIN(148-01-122659689)	5,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			5,000.00			
COLOBONG, MA. VISITACION MARTIN(148-01-122659689)	5,660.00	August 2016	ca for tev, reg. fee & other expense re: attend the second cluster local shelter plan formulation workshop/ training on sept. 6- 9, 2016 at baguio city			5,660.00			
COLOBONG, MA. VISITACION MARTIN(148-01-122659689)	26,060.00	November 2016	C/A for TEV, reg. fee and other expenses to Davao City Nov. 9-12,2016		26,060.00				
COLOMA, KATHLEEN F (148-01-100002423)	10,625.00	March 2016	C/A for TEV and other expenses to Palanan March 14-20,2016			10,625.00			
CONSIGNA, IRAVICTORIO A(148-01-000001896) Casual	27,840.00								27,840.00
CORDOVA, ROSALINDA A(148-01-100001307) casual	10,520.00								10,520.00
CORPUZ, CESARIO V (148-01-100002391)	1,760.00	November 2014	C/A for TEV to Manila Nov.5-7,2014					1,760.00	
CORPUZ, SAMUEL A(148-01-100001338)	11,740.00								11,740.00
CORPUZ, SANTIAGO HERNANDO S(148-01-000001897) casual	13,880.00								13,880.00
CORRALES, REYNALDO X(148-01-100001133) Casual	3,360.00	November 2007	Payment of Cash Advance for TEV Nov. 13-18, 2007						3,360.00
CORTEZ, ISABEL X.(148-99-000000135)	51,494.16								51,494.16
CORTEZ, ROLAND X.(148-01-000000136)	6,964.00								6,964.00
CRISTOBAL, MARY JANE FAUSTINO(148-99-169941243)	18,000.00								- 18,000.00
CRUZ, CHARMIIYA ROSALINA LADERA (148-99-131772989)	44,000.00	May 2016	C/A for TEV and other expenses to Tagaytay City May 15-20,2016			44,000.00			
CRUZ, RODERICK M.(148-01-000000138)	2,600.00								2,600.00

CUMIGAD, FERNANDO O(148-99-100001355)	3,600,000.00								3,600,000.00
DAGUIO, ROMANCIO X(148-01-100002326)	10,000.00	January 2013	C/A for TEV and other expenses Jan. 23-25, 2013						10,000.00
DAGUIO, ROMANCIO X(148-01-100002326)	10,000.00	February 2015	cash advance for the attendance to Institutionalizing and Funding Disaster Risk reduction and Management at Local Level on February 20, 2015				10,000.00		
DAGUIO, ROMANCIO X(148-01-100002326)	14,000.00	February 2015	cash advance for the attendance to the 2nd Network of Flood warning System (NETFLOWS 2) Conference on March 3-5, 2015 @ Forest Camp resort, Valencia, Negros Oriental				14,000.00		
DAGUIO, ROMANCIO X(148-01-100002326)	15,360.00	March 2015	cash advance for per diems, travelling allowance and fuel RE: attendance to Annual Convention of Brgy Captains at Camp John				15,360.00		
DAGUIO, ROMANCIO X(148-01-100002326)	31,760.00	April 2015	cash advance for training materials, gasoline and incidental expenses for the Dinapigue Disaster Management Training on April 20-25, 2015				31,760.00		
DAGUIO, ROMANCIO X(148-01-100002326)	5,000.00	June 2015	cash advance for per diems, fuel and other miscellaneous expenses in attending the Emergency Operation Center Management Training held in Pasig City on June 9-11, 2015				5,000.00		
DAGUIO, ROMANCIO X(148-01-100002326)	5,000.00	June 2015	Cash advance for per diems, fuel and other miscellaneous expenses RE: Command System-Position Course Training held @ Pines View Hotel, Legarda Road, Baguio City on June 15-19, 2015				5,000.00		

DAGUIO, ROMANCIO X(148-01-100002326)	15,060.00	August 2015	cash advance for per diems, registration fee and miscellaneous expenses in attending the Urban Search and Rescue (USAR) Training in Pasig City (August 17-31, 2015)				15,060.00		
DAGUIO, ROMANCIO X(148-01-100002326)	15,000.00	May 2016	C/A for TEV, gasoline and other expenses Gawad Kalasag National awarding Manila April 30-May 3,2016			15,000.00			
DAGUIO, ROMANCIO X(148-01-440489173)	5,000.00	July 2015	Cash advance for per diems, fuel and other miscellaneous expenses in the participation of Earthquake Night Drill at Pasig City July 30, 2015.				5,000.00		
Daisay Baligod - cash advance for 500 pcs. sacks at 50 kls capacity and 100 pcs. polyethylene plastic bags at	7,200.00	October 2016			7,200.00				
DALUPANG, CORAZON F.	5,100.00	September 2013	Cash Advance for TEV to Baler, Aurora Sept. 26-27, 2013						5,100.00
DANAO, NERIZA A. (148-01-439937202)	5,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			5,000.00			
DANCEL, REGINO LAGUNERO(148-01-921831396)	500.00								500.00
DANCEL, REGINO LAGUNERO(148-99-921831396)	3,470.00								3,470.00
DE ALBAN, ISAAC X.(148-01-000000140)	20,000.00	September 2015	C/A for TEV and other expenses to Pasay City Oct. 14-16,2015				20,000.00		
DEL ROSARIO, BIATO MATA (148-99-000000010)	25,000.00	February 2014	C/A for purchase of office supplies and other expenses					25,000.00	
DEL ROSARIO, BIATO MATA (148-99-000000010)	50,000.00	February 2014	C/A for purchase of medicines & medical supplies EDH					50,000.00	
DEL ROSARIO, ERASMO JR X.(148-01-000000141)	8,560.00								8,560.00
DELA CRUZ, EDGAR LACAR(148-01-122662925)	5,559.02								5,559.02
DELA CRUZ, MARY JANE X.(148-01-000000142)	83,930.00								83,930.00

DELA CRUZ., JONATHAN FLORO D(148-01-100001053)	5,640.00								5,640.00
DELA PENA, ALJUN P(148-01-100002417)	3,100.00	July 2015	C/A for TEV and other expenses to Manila July 27-30,2015					3,100.00	
DELA PENA, KRIS YVAN X(148-01-100002348)	1,760.00	September 2013	C/A for travelling allowance to transport patient on September 4-6, 2013						1,760.00
DIAL, RAMEL X (148-01-100002439)	3,000.00	April 2016	cash advance for miscellaneous expenses RE: attendance to the 2-week Search and Rescue Auxiliary Training (SARAT) on April 18-May 1, 2016 held at 1st Air Division HQ Tactical Operation Group2, Cauayan City			3,000.00			
DICIANO, RUBEN X.(148-99-000000144)	2,856,600.00								2,856,600.00
DINGLASAN, MA. ELISA C(148-01-100001376)	8,000.00								8,000.00
DIZON, RODOLFO B(148-01-100002427)	300.00	September 2015	C/A for TEV and other expenses to Pasay City Oct. 14-16,2015					300.00	
DOCA, FIDEL ORALLO(148-01-134233193)	26,060.00	November 2016	C/A for TEV, reg. fee and other expenses to Davao City Nov. 7-14,2016			26,060.00			
DOMINGO, ESTEBAN B.(148-01-000000147)	2,200.00								2,200.00
DOMINGO, ROGER GUMARU (148-01-259241180)	15,000.00	April 2016	C/A for TEV, gasoline and other expenses Gawad Kalasag National awarding Manila April 30-May 3,2016			15,000.00			
DONATO, FILEMON, JR. SAMBU(148-01-122650786)	6,486.70	November 2016	C/A for TEV, reg. fee and other expenses to Manila Nov. 16-18,2016			6,486.70			
DONATO, FILEMON, JR. SAMBU(148-01-122650786)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016	50,000.00					
DURUIN, ELPIDIO A(148-01-100002445)	25,000.00	October 2016	C/A for TEV and other expenses SGLG awarding ceremony Manila Oct. 27-29, 2016			25,000.00			
DY IV, FAUSTINO U (148-01-100002347)	50,000.00	August 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013						50,000.00

DY IV, FAUSTINO U (148-01-100002347)	30,000.00	October 2013	C/A for TEV and other expenses to Manila Oct.21-25,2013						30,000.00
DY IV, FAUSTINO U (148-01-100002347)	35,000.00	February 2015	C/A for TEV to 21st Nat'l Congress of the Nat'l Movement of Young Legislators Feb. 26-28,2015 at Boracay Malay, Aklan				35,000.00		
ECLIPSE, MAYROSE E(148-99-100000239)	73,140.00	July 2015	cash advance for training mterials for the Training for Rescue Team of Maconacon on July 12-18, 2105				73,140.00		
ECLIPSE, MAYROSE E(148-99-100000239)	27,500.00	July 2015	cash advance for training materials and fuel for the 1st Respondents Training for Cabagan Rescuers on July 9-16, 2105				27,500.00		
ECLIPSE, MAYROSE E(148-99-100000239)	37,440.00	July 2015	cash advance for training materials, per diems and gasoline for the basic Firts Aid, Typhoon Monitoring and Disaster Preparedness for Dinapigue National High School DRRM Youth Club (July 19-23, 2015)				37,440.00		
ELBERSOLE, MORRIS X.(148-99-000000213)	3,550.00								3,550.00
ENRIQUEZ, RAQUEL X.(148-02-000000149)	5,781.00								5,781.00
ESGUERRA, RODERICK ROMEL CADATAL(148-01-921829527)	832.00	November 2014	C/A for TEV and other expenses to Peñablanca, Cagayan Nov.13-14,2014					- 832.00	
ESPIRITU, MARCELINO I(148-01-100002330)	6,060.00	March 2013	Cash Advance for TEV and other expenses Mar. 18-20, 2013 Cebu City						6,060.00
ESTILLES, NAPOLEON R.(148-99-000000150)	35,100.00								35,100.00
FABROS, VITALIANO X.(148-99-000000151)	30,000.00								30,000.00
FERRER, MC KEVIN A(148-01-100001882) Casual	23,380.00								23,380.00

FLORES, MA. THERESA ARANETA(148-01- 000000048)	50,000.00	May 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						50,000.00
FLORES, MA. THERESA ARANETA(148-01- 000000048)	49,890.80								49,890.80
FLORES, MA. THERESA ARANETA(148-99- 000000048)	4,862,951.57								4,862,951.57
FLORES, MA. THERESA ARANETA(148-01- 000000048)	30,000.00	September 2016	MA. THERESA ARANETA-FLORES - c/a for travel expenses re: ob travel to mla sept 18-20 2016		30,000.00				
FLORES, MA. THERESA ARANETA(148-01- 000000048)	50,000.00	November 2016	C/A for TEV and other expenses to Iloilo City Nov. 16-17,2016		50,000.00				
FORONDA, CONSTANTE A.(148-01-100002328)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015				25,000.00		
FORONDA, CONSTANTE A.(148-01-100002328)	20,000.00	October 2015	C/A for various expenses to monitor typhoon "LANDO"				20,000.00		
FORONDA, CONSTANTE A.(148-01-100002328)	182,584.00	December 2015	cash advance for registration, per diems and hotel acomodation and miscellaneous expenses for the LDRRMO's Convention in baguio City on Dec. 10-11, 2015				182,584.00		
FORONDA, CONSTANTE A.(148-01-100002328)	100,000.00	December 2015	cash advance for miscellaneous expenses for flooding due to continues rain brought by Typhoon Nona.				100,000.00		
FORONDA, CONSTANTE A.(148-01-100002328)	25,000.00	February 2016	Cash advance for travelling expenses to represent the Governor in the Seminar/Workshop for Community Based Disaster Risk reduction Management Program			25,000.00			
FORONDA, CONSTANTE A.(148-01-100002328)	50,000.00	March 2016	C/A for TEV and other expenses to Manila Mar. 11-14,2016			50,000.00			

FORONDA, CONSTANTE A.(148-01-100002328)	40,000.00	April 2016	C/A for TEV, gasoline and other expenses Gawad Kalasag National awarding Manila April 30-May 3,2016			40,000.00			
FORONDA, CONSTANTE A.(148-01-100002328)	20,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			20,000.00			
FORONDA, CONSTANTE A.(148-01-100002328)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark,	50,000.00					
GACIAS, CLAUDIO X(148-01-100001780)	6,020.00								6,020.00
GACIAS, GEORGE GACIAS(148-01-918662033)	30,000.00	August 2015	C/A for TEV and other expenses BAC Seminar at Baguio City August 18-21,2015				30,000.00		
GACIAS, GEORGE GACIAS(148-01-918662033)	30,000.00	December 2015	C/A for TEV, reg. fee and other expenses to Quezon City Dec.8-10,2015				30,000.00		
GACIAS, GEORGE GACIAS(148-01-918662033)	30,000.00	April 2016	C/A for TEV and other expenses to Tagbilaran City, Bohol Apr. 20-23,2016			30,000.00			
GACIAS, GEORGE GACIAS(148-01-918662033)	5,000.00	November 2016	C/A for TEV and other expenses to Santiago City Nov. 28-29,2016		5,000.00				
GADIANO, NOELYN T (148-01-100002438)	24,800.00	April 2016	C/A for TEV to 11thPAGSO Nat'l Convention at Malay, Aklan June 15-18,2016			24,800.00			
GAFFUD, RHODA JACQUELINE PALOGAN (148-01-148233766)	20,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					20,000.00	
GAFFUD, RHODA JACQUELINE PALOGAN (148-01-148233766)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
GAFFUD, RHODA JACQUELINE PALOGAN (148-01-148233766)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015				25,000.00		
GAFFUD, RHODA JACQUELINE PALOGAN (148-01-148233766)	10,000.00	August 2015	C/A for TEV and other expenses to Baguio City Aug. 25-26,2015				10,000.00		
GAFFUD, RHODA JACQUELINE PALOGAN (148-01-148233766)	20,000.00	September 2015	C/A for TEV and other expenses to Makati City Sept. 20-25,2015				20,000.00		

GAFFUD, RHODA JACQUELINE PALOGAN (148-01- 148233766)	9,832.00	October 2015	DC/A for TEV and other expenses to Manila Oct. 5-7,2015				9,832.00		
GAFFUD, RHODA JACQUELINE PALOGAN (148-01- 148233766)	6,519.54	November 2015	C/A for TEV and other expenses to Manila Nov. 4-6,2015				6,519.54		
GAFFUD, RHODA JACQUELINE PALOGAN (148-99- 148233766)	151,975.67	February 2016	Cash Advance for drugs & med. supplies from PCSO Fund			151,975.67			
GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	76,428.61	January 2014	C/A for Cash Prize,Honoraria and other exp. Bambanti Festival 2014					76,428.61	
GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	16,177.65	April 2014	C/A for various expenses of Isabela Day celebration 2014					16,177.65	
GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	399,000.00	December 2015	Ma.Luisa L. Galamgam- C/A for spare parts & labor of PVGO vehicles				399,000.00		
GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	743,150.00	February 2016	C/A for payment of PVGO Grants and Donation			743,150.00			
GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	2,000,000.00	February 2016	C/A for payment of PVGO Grants and Donations			2,000,000.00			
GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	150,000.00	April 2016	C/A for meals & snacks of PVGO			150,000.00			
GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	1,040,017.99	April 2016	C/A for meals & snacks of PVGO			1,040,017.99			
5 GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	300,000.00	June 2016	C/A for gasoline of PGSO			300,000.00			
0 GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	2,000,000.00	June 2016	C/A for various expenses charge to grants & donations			2,000,000.00			
2 GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	2,000,000.00	August 2016	C/A for payment of PGO Grants and Donations			2,000,000.00			

5	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	500,000.00	August 2016	C/A for payment of PGO Grants and Donations		500,000.00			
5	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	2,000,000.00	September 2016	C/A for payment of PVGO Grants and Donations		2,000,000.00			
5	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	700,000.00	September 2016	C/A for various expenses charge to grants & donations		700,000.00			
3	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	200,000.00	September 2016	C/A for spare parts & labor		200,000.00			
6	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	200,000.00	September 2016	C/A for meals & snacks of PVGO		200,000.00			
8	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	2,000,000.00	September 2016	C/A for payment of PVGO Grants and Donations		2,000,000.00			
0	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	2,000,000.00	October 2016	C/A for payment of PVGO Grants and Donations		2,000,000.00			
4	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	2,000,000.00	October 2016	C/A to pay grants and donations. Vgov		2,000,000.00			
4	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	200,000.00	November 2016	C/A for meals & snacks of PVGO		200,000.00			
7	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	500,000.00	November 2016	C/A for payment of PVGO Grants and Donations		500,000.00			
5	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	1,500,000.00	November 2016	C/A for payment of PVGO Grants and Donations		1,500,000.00			
2	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	300,000.00	November 2016	C/A for meals & snacks VGov		300,000.00			
2	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	3,000,000.00	December 2016	C/A for payment of PVGO Grants and Donations	3,000,000.00				

8	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	300,000.00	December 2016	C/A for meals & snacks PVGO	300,000.00					
9	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	2,500,000.00	December 2016	C/A for payment of PVGO Grants and Donations	2,500,000.00					
4	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	5,000,000.00	December 2016	C/A for payment of PGO Grants and Donations	5,000,000.00					
4	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	5,200,000.00	December 2016	C/A for payment of PVGO Grants and Donations	5,200,000.00					
5	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	113,896.00	December 2016	C/A for gasoline of Coastal Dev't	113,896.00					
1	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	570,000.00	December 2016	C/A for meals & snacks of PVGO	570,000.00					
2	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	360,000.00	December 2016	C/A to for spare parts VGov	360,000.00					
	GALAMGAM, MA. LUISA LORENZO(148-99- 166306292)	40,000.00	December 2016	C/A for payment of PVGO Grants and Donation (adj of cash book)	40,000.00					
	GALAMGAM, SERGIO STO. TOMAS(148-01-134233473)	6,980.00	May 2012	Cash Advance for TEV and registration Fee Dairy Congress May 16-18, 2012						6,980.00
	GALAMGAM, SERGIO STO. TOMAS(148-01-134233473)	4,050.00	February 2013	Cash Advance for TEV and other expenses Feb. 13-16, 2013						4,050.00
	GALAMGAM, SERGIO STO. TOMAS(148-01-134233473)	2,560.00	March 2013	Cash Advance for TEV and other expenses Mar. 18-22, 2013						2,560.00
	GALAMGAM, SERGIO STO. TOMAS(148-01-134233473)	2,610.00	June 2013	Cash Advance for TEV to Baguio on May 29, 2013						2,610.00
	GALAMGAM, SERGIO STO. TOMAS(148-01-134233473)	4,060.00	August 2013	Cash Advance for TEV and other expenses to Manila July 6-7, 2013						4,060.00
	GALAMGAM, SERGIO STO. TOMAS(148-01-134233473)	10,000.00	December 2014	C/A for TEV and other expenses to Manila Dec.14-18,2014						10,000.00

GALAPON, HORTENCIA RUIZ(148-01-909868247)	20,000.00	August 2012	Cash Advance for TEV and other expenses attend wake of DILG Sec. Aug. 23-27, 2012						20,000.00
GALAPON, HORTENCIA RUIZ(148-01-909868247)	15,000.00	September 2012	C/A for TEV and other expenses to Subic, Zambales Sept.6-8,2012						15,000.00
GALAPON, HORTENCIA RUIZ(148-01-909868247)	15,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					15,000.00	
GALAPON, HORTENCIA RUIZ(148-01-909868247)	30,000.00	November 2014	C/A for TEV to 4th Luzon Convention of HRM Practitioners at Subic Bay Nov.17-21,2014					30,000.00	
GALAPON, HORTENCIA RUIZ(148-01-909868247)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
GALAPON, HORTENCIA RUIZ(148-01-909868247)	25,000.00	February 2015	cash advance for fuel and incidental expenses RE: OB to Clark Pampanga on Feb. 20, 2015 - Forum on Institutionalizing and Funding Disaster Risk Redutcionn and Management at the Local Level				25,000.00		
GALAPON, HORTENCIA RUIZ(148-01-909868247)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015				25,000.00		
GALAPON, HORTENCIA RUIZ(148-01-909868247)	58,620.00	May 2015	Cash Advance for TEV, reg. fee and other expenses to Cebu on May 25-31, 2015				58,620.00		
GALAPON, HORTENCIA RUIZ(148-01-909868247)	30,000.00	June 2015	cash advance RE: attendance to LGU Consultation Workshop on June 18-20, 2015 @ Clark Freeport Zone, Pampanga				30,000.00		
GALAPON, HORTENCIA RUIZ(148-01-909868247)	20,000.00	September 2015	C/A for TEV and other expenses to GEC Forum Pasig City Sept. 17-19, 2015				20,000.00		
GALAPON, HORTENCIA RUIZ(148-01-909868247)	18,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				18,000.00		
GALAPON, HORTENCIA RUIZ(148-01-909868247)	15,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 22-25,2015				15,000.00		

GALAPON, HORTENCIA RUIZ(148-01-909868247)	20,000.00	November 2015	C/A for TEV, reg. fee, gasoline and other expenses to Camarines Sur Nov. 23-29,2015				20,000.00		
GALAPON, HORTENCIA RUIZ(148-01-909868247)	72,100.00								72,100.00
GALAPON, HORTENCIA RUIZ(148-02-909868247)	1,063.12								1,063.12
GALAPON, HORTENCIA RUIZ(148-01-909868247)	30,000.00	October 2016	C/A for TEV and other expenses to Taguig City Oct. 5,2016 for attending 2016 most business friendly LGU awards Province category			30,000.00			
GALAPON, HORTENCIA RUIZ(148-01-909868247)	34,744.40	October 2016	C/A for TEV, reg. fee and other expenses to Cebu City Oct. 10-18,2016			34,744.40			
GALAPON, HORTENCIA RUIZ(148-01-909868247)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016	50,000.00					
GANGAN, JULIE COLOMA (148-01-113138957)	11,988.00	October 2014	C/A TEV for seminar on Appraisal & Disposal of Gov't Properties at COA Commonwelath, QC Oct.22-24,2014						11,988.00
GANGAN, JULIE COLOMA (148-01-113138957)	10,625.00	March 2016	C/A for TEV and other expenses to Palanan Mar. 14-20,2016			10,625.00			
GANGAN, JULIE COLOMA (148-01-113138957)	14,400.00	August 2016	C/A for payment of reg. fee for 3 days briefing of PPSAS Aug. 17-19, 2016			14,400.00			
GARCIA, EDUARDO PERALTA(148-99-122658487)	25,000.00	December 2016	Aug. 17-19,2016	25,000.00					
GARDUQUE, ADONIS FURIO(148-01-197691085)	1,581.00								- 1,581.00
GATAN, MARIETA X.(148-99-000000156)	1,500.00								1,500.00
HERNANDEZ, JR., NAPOLEON MALLARI(148-01-000000233)	50,000.00	December 2016	C/A expenses for Executive Budget Hearing at Clark, Pampanga Dec. 15-19,2016	50,000.00					
GERON, DOMINADOR X(148-01-100001778)	6,020.00								6,020.00
GERONIMO, ALLAN X.(148-01-000000157)	1,300.00								1,300.00
GERONIMO, JESSIE JAMES P(148-01-100001765)	5,000.00	October 2012	cash advance for the cost of PCDO marker and other incidental expenses						5,000.00

GERONIMO, JESSIE JAMES P(148-01-100001765)	15,000.00	July 2013	C/A for TEV and other expenses to Baguio City July 7-11,2013					15,000.00	
GERONIMO, JESSIE JAMES P(148-01-100001765)	30,000.00	July 2013	C/A for TEV to CAEXPO Promotion Conference, Manila					30,000.00	
GERONIMO, JESSIE JAMES P(148-01-100001765)	20,000.00	August 2013	C/A for TEV and other expenses to Manila Aug.15-19,2013					20,000.00	
GERONIMO, JESSIE JAMES P(148-01-100001765)	20,000.00	April 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr.25-28,2014					20,000.00	
GERONIMO, JESSIE JAMES P(148-01-100001765)	14,875.89	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					14,875.89	
GERONIMO, JESSIE JAMES P(148-01-100001765)	16,000.00	December 2014	C/A for expenses-Gawad Kalasag 2014 Nat'l evaluation					16,000.00	
GERONIMO, JESSIE JAMES P(148-01-100001765)	14,533.00	January 2015	C/A for 1st Prov'l Fire Safety summit & the Post DRRM-CCA Educators summit				14,533.00		
GERONIMO, JESSIE JAMES P(148-01-100001765)	14,626.90	March 2015	cash advance to defray expenses for the preparation/conduct of Forum on Institutionalizing and Funding Disaster Risk Reduction and Management on March 31, 2015				14,626.90		
GERONIMO, JESSIE JAMES P(148-01-100001765)	15,000.00	July 2015	Cash advance for per diems, fuel and other miscellaneous expenses in the participation of Earthquake Night Drill at Pasig City July 30, 2015.				15,000.00		
GERONIMO, JESSIE JAMES P(148-01-100001765)	75,000.00	July 2015	cash advance for the preparation of "Todas Dengue, Todo Na To and Blood letting activities on July 10, 2015				75,000.00		
GERONIMO, JESSIE JAMES P(148-01-100001765)	20,000.00	September 2015	C/A for TEV and other expenses to GEC Forum Pasig City Sept. 17-19, 2015				20,000.00		

GERONIMO, JESSIE JAMES P(148-01-100001765)	25,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				25,000.00		
GERONIMO, JESSIE JAMES P(148-01-100001765)	488.34	October 2015	C/A for TEV and other expenses to Manila (Most Friendly LGU Awards) Oct. 20-22,2015				488.34		
GERONIMO, JESSIE JAMES P(148-01-100001765)	5,283.43	December 2015	cash advance for incidental expenses in connection with the Gawad Kalasag Evaluation.				5,283.43		
GERONIMO, JESSIE JAMES P(148-01-100001765)	50,000.00	March 2016	C/A for TEV and other expenses to Manila Mar. 11-14,2016			50,000.00			
GERONIMO, JESSIE JAMES P(148-01-100001765)	80,000.00	April 2016	C/A for TEV, gasoline and other expenses Gawad Kalasag National awarding Manila April 30-May 3,2016			80,000.00			
GERONIMO, JESSIE JAMES P(148-01-100001765)	30,000.00	July 2016	C/A for TEV to Manila to get Marker of Evacuation Center			30,000.00			
GERONIMO, JESSIE JAMES P(148-01-100001765)	8,414.00	October 2016	C/A for TEV and other expenses to Taguig City Oct. 5,2016 for attending 2016 most business friendly LGU awards Province category		8,414.00				
GERONIMO, JESSIE JAMES P(148-01-100001765)	14,296.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016	14,296.00					
GO, ED CHRISTOPHER S. (148- 01-288456951)	30,000.00	August 2013	C/A for TEV and other expenses to Manila Aug.13-19,2013					30,000.00	
GOMEZ, VIRGINIO, JR. MARAMAG (148-01- 122660948)	302.00					302.00			
GOMEZ, VIRGINIO, JR. MARAMAG (148-01- 122660948)	25,000.00	December 2016	C/A for TEV to Executive Budget hearing at	25,000.00					
HELEN G. GONZALVO - cash advance for	5,000.00	July 2016	C/A for various expenses of Healthcare Task Force			5,000.00			

GREGORIO, CHERRY B.(148-01-100001711)	20,000.00	April 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr.25-28,2014					20,000.00	
GREGORIO, CHERRY B.(148-01-100001711)	50,000.00	May 2015	C/A for TEV to Puerto Princesa City, Palawan June 2-4,2015				50,000.00		
GREGORIO, CHERRY B.(148-01-100001711)	50,000.00	August 2015	C/A for TEV and other expenses BAC to Bulacan & Manila Aug. 7-10,2015				50,000.00		
GREGORIO, CHERRY B.(148-01-100001711)	50,000.00	August 2015	C/A for TEV and other expenses BAC Seminar at Baguio City August 18-21,2015				50,000.00		
GREGORIO, CHERRY B.(148-01-100001711)	40,000.00	January 2016	C/A for TEV and other expenses to Manila January 8-14,2016			40,000.00			
GREGORIO, CHERRY B.(148-01-100001711)	50,000.00	April 2016	C/A for TEV and other expenses to Tagbilaran City, Bohol Apr. 20-23,2016			50,000.00			
GREGORIO, CHERRY B.(148-01-100001711)	50,000.00	November 2016	C/A for TEV and other expenses to Iloilo City Nov. 16-17,2016		50,000.00				
GREGORIO, CHERRY B.(148-01-100001711)	20,000.00	November 2016	C/A for TEV and other expenses to Santiago City Nov. 28-29,2016		20,000.00				
GREGORIO, CHERRY B.(148-99-100001711)	400,000.00	December 2012	C/A for various expenses charged to Grants and Donations						400,000.00
GREGORIO, CHERRY B.(148-99-100001711)	30,000,000.00	January 2013	C/A for confidential & intelligence fund						30,000,000.00
GREGORIO, CHERRY B.(148-99-100001711)	400,000.00	April 2013	C/A for various expenses for PGO					400,000.00	
GREGORIO, CHERRY B.(148-99-100001711)	1,000,000.00	August 2013	C/A for various cultural expenses					1,000,000.00	
GREGORIO, CHERRY B.(148-99-100001711)	1,000,000.00	October 2013	C/A for payment of PGO Grants and Donations					1,000,000.00	
GREGORIO, CHERRY B.(148-99-100001711)	800,000.00	April 2014	cash advance for various expenses for the Queen Isabela Park					800,000.00	
GREGORIO, CHERRY B.(148-99-100001711)	1,000,000.00	September 2014	Cash Advance for Janitorial supplies					1,000,000.00	
GREGORIO, CHERRY B.(148-99-100001711)	500,000.00	October 2014	C/A for monthly operation of IACTF					500,000.00	

GREGORIO, CHERRY B.(148-99-100001711)	100,000.00	October 2014	C/A for IACTF					100,000.00	
GREGORIO, CHERRY B.(148-99-100001711)	200,000.00	November 2014	C/A for operational expenses of IACTF					200,000.00	
GREGORIO, CHERRY B.(148-99-100001711)	3,000,000.00	November 2014	cash advance to pay various expenses					3,000,000.00	
GREGORIO, CHERRY B.(148-99-100001711)	150,000.00	December 2014	C/A for monthly operation of Isabela Anti-Crime Task Force					150,000.00	
GREGORIO, CHERRY B.(148-99-100001711)	1,000,000.00	August 2015	cash advance for various expenses in the conduct of value chain analysis (VCA) of various commodities and Provincial Commodity Investment Plan				1,000,000.00		
GREGORIO, CHERRY B.(148-99-100001711)	2,000,000.00	November 2015	Cash Advance for various expenses charged to grants				2,000,000.00		
GREGORIO, CHERRY B.(148-99-100001711)	1,000,000.00	December 2015	C/A for payment of PGO Grants and Donations				1,000,000.00		
GREGORIO, CHERRY B.(148-99-100001711)	5,000,000.00	December 2015	C/A for payment of PGO Grants and Donations				5,000,000.00		
GREGORIO, CHERRY B..(148-99-100001711)	10,000,000.00	August 2010	C/A for Intelligence fund						10,000,000.00
GREGORIO, CHERRY B..(148-99-100001711)	20,000,000.00	October 2010	C/A for Intelligence fund						20,000,000.00
GREGORIO, CHERRY B..(148-99-100001711)	5,000,000.00	December 2010	C/A for Intelligence fund						5,000,000.00
GREGORIO, CHERRY B..(148-99-100001711)	20,000,000.00	May 2011	C/A for Intelligence fund						20,000,000.00
GREGORIO, CHERRY B..(148-99-100001711)	1,000,000.00	June 2011	C/A for classified information & cash reward						1,000,000.00
GREGORIO, CHERRY B..(148-99-100001711)	1,000,000.00	September 2011	C/A for Intelligence fund						1,000,000.00
GREGORIO, CHERRY B..(148-99-100001711)	15,000,000.00	November 2011	C/A for Intelligence fund						15,000,000.00
GREGORIO, CHERRY B..(148-99-100001711)	10,900,000.00	December 2011	C/A for Intelligence fund						10,900,000.00
GREGORIO, CHERRY B..(148-99-100001711)	400,000.00	February 2012	C/A for PNP-IPPO Ilagan on campaign against illegal activities						400,000.00
GREGORIO, CHERRY B..(148-99-100001711)	20,000,000.00	February 2012	C/A for Intelligence fund						20,000,000.00

GREGORIO, CHERRY B..(148-99-100001711)	1,000,000.00	March 2012	C/A for Intelligence fund						1,000,000.00
GREGORIO, CHERRY B..(148-99-100001711)	1,000,000.00	March 2012	C/A for Intelligence fund						1,000,000.00
GREGORIO, CHERRY B..(148-99-100001711)	200,000.00	April 2012	C/A for classified information & cash reward						200,000.00
GREGORIO, CHERRY B..(148-99-100001711)	3,000,000.00	May 2012	C/A for Intelligence fund						3,000,000.00
GREGORIO, CHERRY B..(148-99-100001711)	1,500,000.00	June 2012	C/A for confidential & intelligence fund						1,500,000.00
GREGORIO, CHERRY B..(148-99-100001711)	500,000.00	August 2012	C/A for confidential & intelligence fund						500,000.00
GREGORIO, CHERRY B..(148-99-100001711)	1,000,000.00	September 2012	C/A for confidential & intelligence fund						1,000,000.00
GREGORIO, CHERRY B..(148-99-100001711)	5,000,000.00	October 2012	C/A for confidential & intelligence fund						5,000,000.00
GREGORIO, CHERRY B..(148-99-100001711)	14,000,000.00	October 2012	C/A for Confidential fund						14,000,000.00
GREGORIO, CHERRY B..(148-99-100001711)	1,000,000.00	October 2012	C/A for confidential & intelligence fund						1,000,000.00
GREGORIO, CHERRY B..(148-99-100001711)	10,000,000.00	April 2013	C/A for Intelligence fund					#####	
GREGORIO, CHERRY B..(148-99-100001711)	7,000,000.00	June 2013	C/A for confidential & intelligence fund					7,000,000.00	
GREGORIO, CHERRY B..(148-99-100001711)	15,000,000.00	January 2014	C/A for confidential & intelligence fund					#####	
GREGORIO, CHERRY B..(148-99-100001711)	20,000,000.00	February 2014	C/A for Intelligence fund					#####	
GREGORIO, CHERRY B..(148-99-100001711)	1,000,000.00	September 2014	C/A for Intelligence fund					1,000,000.00	
GREGORIO, CHERRY B..(148-99-100001711)	1,000,000.00	November 2014	C/A for confidential & intelligence fund					1,000,000.00	
GREGORIO, CHERRY B..(148-99-100001711)	10,700,000.00	December 2014	C/A for confidential & intelligence fund					#####	
GREGORIO, CHERRY B..(148-99-100001711)	8,000,000.00	February 2015	C/A for Intelligence Fund / Confidential Expenses				8,000,000.00		
GREGORIO, CHERRY B..(148-99-100001711)	2,000,000.00	February 2015	C/A for Intelligence Fund / Confidential Expenses				2,000,000.00		
GREGORIO, CHERRY B..(148-99-100001711)	30,000,000.00	July 2015	C/A for Intelligence Fund / Confidential Expenses				30,000,000.00		

GREGORIO, CHERRY B..(148-99-100001711)	9,600,000.00	December 2015	C/A for intelligence fund				9,600,000.00		
GREGORIO, CHERRY B..(148-99-100001711)	40,000,000.00	February 2016	C/A for Extra-ordinary / Confidential Expenses			40,000,000.00			
GREGORIO, CHERRY B..(148-99-100001711)	500,000.00	July 2016	Cherry B. Gregorio- C/A for Confidential fund			500,000.00			
GREGORIO, CHERRY B..(148-99-100001711)	2,500,000.00	November 2016	C/A for payment of PGO Grants and Donations		2,500,000.00				
GREGORIO, CHERRY B..(148-99-100001711)	9,300,000.00	November 2016	C/A for Confidential fund		9,300,000.00				
GUERRERO, EDISON LADIERO(148-01-911479566)	3,610.77	September 2015	C/A for TEV and other expenses Fishery Council Congress to Ilocos Sur Sept.15-17,2015				3,610.77		
GUERRERO, EDISON LADIERO(148-01-911479566)	7,360.00	October 2016	C/A TEV and per diems in attending the Capacity Building Program for Local Agricultural and Fishery Councils 9AFC's Chairpersons and Coordinators on Oct. 18-22, 2016 at Tagaytay City.		7,360.00				
GUIFAYA, FLODELIZA LUIS (148-01-122658148)	25,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016	25,000.00					
GUILLERMO, ROGER X(148-01-100002350)	1,760.00	September 2013	cash advance for travelling allowance and per diems to transport patient on Sept. 4-6,					1,760.00	
GULAN, BENJAMIN X (140-01-100002382)	17,720.00	December 2016	C/A for TEV and other expenses to Baguio City Dec.3-12,2016	17,720.00					
GUMPAL, JAIME U.(148-99-000000159)	1,800.00								1,800.00
GUZMAN, EDMOND AQUINO(148-01-122659736)	6,100.00	April 2013	allowance and per diems RE: Attendance to Communication Training on Automated Weather Station (AWS) conducted by DILG					6,100.00	
GUZMAN, EDMOND AQUINO(148-01-122659736)	50,000.00	February 2015	cash advance for the 4-day Training & Workshop on Local Climate Change Action Plan (LCCAP) formulation on Feb. 11-13, 2015, in Legazpi City, Albay				50,000.00		
GUZMAN, EDMOND AQUINO(148-01-122659736)	15,000.00	February 2015	cash advance for the attendance to Institutionalizing and Funding Disaster Risk reduction and Management at Local Level on February 20, 2015				15,000.00		

GUZMAN, EDMOND AQUINO(148-01-122659736)	6,000.00	February 2015	cash advance for the attendance to the 2nd Network of Flood warning System (NETFLOWS 2) Conference on March 3-5, 2015 @ Forest Camp resort, Valencia, Negros Oriental				6,000.00		
GUZMAN, EDMOND AQUINO(148-01-122659736)	20,000.00	april 2015	cash advance for use in the field survey and reconnaissance of rivers RE: construction of Automated Rain gauge and Flood Sensors in Maconacon n Divilacan (April 17-22, 2015)				20,000.00		
GUZMAN, EDMOND AQUINO(148-01-122659736)	59,500.00	June 2015	cash advance for the registration fee for the Emergency Operation Center Management Training (EOC) held at Pasig City from June 9-11, 2015				59,500.00		
GUZMAN, EDMOND AQUINO(148-01-122659736)	25,000.00	June 2015	cash advance for per diems, fuel and other miscellaneous expenses in attending the Emergency Operation Center Management Training held in Pasig City on June 9-11, 2015				25,000.00		
GUZMAN, EDMOND AQUINO(148-01-122659736)	15,000.00	June 2015	Cash advance for per diems, fuel and other miscellaneous expenses RE: Command System-Position Course Training held @ Pines View Hotel, Legarda Road, Baguio City on June 15-19, 2015				15,000.00		
GUZMAN, EDMOND AQUINO(148-01-122659736)	30,000.00	June 2015	cash advance RE: attendance to LGU Consultation Workshop on June 18-20, 2015 @ Clark Freeport Zone, Pampanga				30,000.00		
GUZMAN, EDMOND AQUINO(148-01-122659736)	15,000.00	July 2015	Cash advance for per diems, fuel and other miscellaneous expenses in the participation of Earthquake Night Drill at Pasig City July 30, 2015.				15,000.00		

GUZMAN, EDMOND AQUINO(148-01-122659736)	80,060.00	August 2015	cash advance for per diems, registration fee and miscellaneous expenses in attending the Urban Search and Rescue (USAR) Training in Pasig City (August 17-31, 2015)				80,060.00		
GUZMAN, EDMOND AQUINO(148-01-122659736)	16,160.00	September 2015	C/A for TEV and other expenses MSME Summit Iloilo City Sept. 21-22,2015				16,160.00		
GUZMAN, EDMOND AQUINO(148-01-122659736)	20,000.00	September 2015	C/A for TEV and other expenses to GEC Forum Pasig City Sept. 17- 19, 2015				20,000.00		
GUZMAN, EDMOND AQUINO(148-01-122659736)	25,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				25,000.00		
GUZMAN, EDMOND AQUINO(148-01-122659736)	20,000.00	October 2015	cash advance for travelling expenses and per diems in attending PRDP Re-Orientation on Revised Operations Manual and Training on E-VSA , October 12-16, 2015				20,000.00		
GUZMAN, EDMOND AQUINO(148-01-122659736)	30,000.00	October 2015	C/A for TEV and other expenses to Manila (Most Friendly LGU Awards) Oct. 20-22,2015				30,000.00		
GUZMAN, EDMOND AQUINO(148-01-122659736)	15,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 22-25,2015				15,000.00		
GUZMAN, EDMOND AQUINO(148-01-122659736)	50,000.00	March 2016	C/A for TEV and other expenses to Manila Mar. 11-14,2016			50,000.00			
GUZMAN, EDMOND AQUINO(148-01-122659736)	20,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			20,000.00			
GUZMAN, EDMOND AQUINO(148-01-122659736)	4,100.00								4,100.00
GUZMAN, EDMOND AQUINO(148-99-122659736)	100,000.00	July 2013	cash advancefor the DRO Challenge for Rescue Group of Isabela					100,000.00	

GUZMAN, EDMOND AQUINO(148-99-122659736)	25,000.00	October 2013	cash advance for various needs of PDRRMO RE: preparation of typhoon Vinta					25,000.00	
GUZMAN, EDMOND AQUINO(148-99-122659736)	5,500.00	January 2014	C/A for 100 pcs. Red Cross patch for used of DART Rescue 831					5,500.00	
GUZMAN, EDMOND AQUINO(148-99-122659736)	84,500.00	July 2014	cash advance for the procurement of T-shirt and printing expense of 170 pieces @ 350 each					84,500.00	
GUZMAN, EDMOND AQUINO(148-99-122659736)	15,000.00	December 2014	cash advance for training materials needed for Standard First Aid Training and Basic Life Support Cardiopulmonary resucitation @ San Pablo, Isabela					15,000.00	
GUZMAN, EDMOND AQUINO(148-99-122659736)	50,000.00	May 2015	cash advance for miscellaneous expense RE: preparation for typhoon "Dodong"				50,000.00		
GUZMAN, EDMOND AQUINO(148-99-122659736)	28,500.00	October 2015	cash advance for training materials needed for the Emergency First Responbders Training in Luna, Isabela (October 12-17, 2015)				28,500.00		
GUZMAN, EDMOND AQUINO(148-99-122659736)	25,000.00	January 2016	C/A for MOOE for the 2016 Bambanti Festival			25,000.00			
GUZMAN, EDMOND AQUINO(148-99-122659736)	20,000.00	August 2016	C/A re: trip to manila on aug. 30 to sept. 2, 2016			20,000.00			
GUZMAN, EDMOND AQUINO(148-01-122659736)	25,000.00	October 2016	C/A for TEV and other expenses SGLG awarding Ceremony Manila Oct. 27-29, 2016		25,000.00				
GUZMAN, EDMOND AQUINO(148-01-122659736)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016	50,000.00					
GUZMAN, EDMOND AQUINO(148-99-122659736)	100,000.00	October 2016	C/Afor miscellaneous expenses RE: typhoon "lawin"		100,000.00				
GUZMAN, ELPIDIO X.(148-99- 000000160)	9,651.14								9,651.14

IBARRA, MAILA UMayAM (148-01-000000049)	14,960.00	November 2016	C/A for TEV and other expenses to Albay Nov. 22-25,2016		14,960.00				
IBARRA, MARIA KATHRINA TUNG PALAN(148-01- 000000051)	- 1,000.00								- 1,000.00
IBARRA, SHIRLEY DANA O(148- 99-909866392)	300,000.00	December 2016	C/A to financial assistance under PGO Ext. Cauayan	300,000.00					
INIEGO, PRESCILLA CASTRO (148-01-000000074)	12,070.00	November 2015	C/Afor TEV and renewal of annual X-ray Badge of IPHO Manila Nov. 19-21,2015				12,070.00		
ISIDRO, EDWARD S(148-01- 100001813)	-	October 2012	Cash Advance for TEV and other expenses to Manila Oct. 5-7, 2012						-
ISIDRO, EDWARD S(148-01- 100001813)	20,000.00	November 2014	C/A for TEV to PMBLP 11th Luzon Island Conference at Pasay City Nov.27-29,2014					20,000.00	
ISIDRO, EDWARD S(148-01- 100001813)	35,000.00	February 2015	C/A for TEV to 21st Nat'l Congress of the nat'l Movement of Younf legislators Feb. 26- 28,2015 at Boracay, Malay Aklan				35,000.00		
ISIDRO, EDWARD S(148-01- 100001813)	160,000.00								160,000.00
ISIDRO, MAXIMO X. (148-01- 259764693)	20,000.00	January 2016	C/A for TEV and other expenses to Manila Jan. 22-25,2016			20,000.00			
JAVIER, PETE GERALD LAPUEBLA(148-01- 102089025)	30,000.00	October 2016	C/A for TEV and other expenses to Taguig City Oct. 5,2016 for attending 2016 most business friendly LGU awards Province category		30,000.00				
JAVIER, PETE GERALD LAPUEBLA(148-01- 102089025)	30,000.00	November 2016	C/A for TEV, gasolie and other expenses to Manila Nov. 6-12,2016		30,000.00				
JIMENEZ, GEORGE X.(148-02- 000000161)	2,500.00								2,500.00
JIMENEZ, MERRY T X.(148-02- 000000162)	1,800.00								1,800.00
KIAT, LEONCIO K(148-01- 100001771)	129,560.00								129,560.00

S	LABORES, APRIL DAFFODIL RAPUNZEL J. (148-99-936647314)	500,000.00	November 2016	C/A for various expenses RE: Brigada Eskwela on November 19-20, 2016		500,000.00				
#	LACCAY, BERNADETTE TALANA(148-99-122648259)	800,052.00	May 2016	C/A to pay various exp. for Isabela Day 2016			800,052.00			
	LACISTE, MELCHOR C(148-01- 100002098)	3,360.00	March 2012	Cash Advance for TEV and other expenses Mar. 7-9, 2012						3,360.00
	LACISTE, MELCHOR C(148-01- 100002098)	4,160.00	March 2012	Cash Advance for TEV and other expenses to Manila Mar. 21-24, 2012						4,160.00
	LACISTE, MELCHOR C(148-01- 100002098)	5,760.00	May 2012	Cash Advance for TEV and other expenses May 16-21, 2012						5,760.00
	LACISTE, MELCHOR C(148-01- 100002098)	3,360.00	June 2012	Cash Advance for TEV to Manila June 20-22, 2012						3,360.00
	LACISTE, MELCHOR C(148-01- 100002098)	4,160.00	June 2012	Cash Advance for TEV and other expenses June 6-9, 2012						4,160.00
	LANUZA, ROGIE X.(148-02- 000000164)	2,399.50								2,399.50
	LANUZA, ROMEO CAYABA(148-99-183038002)	20,000,000.00		Cash Advance for Intelligence Fund						20,000,000.00
	LANUZA, YOLANDA LALAINE D(148-01-100001131)	10,000.00	September 2012	C/A for TEV and other expenses to Manila						10,000.00
	LIGGAYU, SUSANA B.(148-99- 000000166)	1,800.00								1,800.00
	LIGON, ROBIN DELA VEGA(148-01-923013220)	8,640.90	January 2011	C/A for TEV, gasoline and other expenses to Manila Jan.13- 17,2011						8,640.90
	LIGON, ROBIN DELA VEGA(148-99-923013220)	50,000.00	November 2012	C/A for repair of Hyundai County bus SJX-225						50,000.00
	LIGON, ROBIN DELA VEGA(148-01-923013220)	10,000.00	November 2016	C/A for fuel and other expenses to Manila Nov. 11-15,2016		10,000.00				
	LIGON, RODOLFO JR. V.(148- 02-000000167)	3,000.00								3,000.00
	LIGON, RODOLFO JR. V.(148- 99-000000167)	1,760.00								1,760.00

LINTAO, JEFFREY S(148-01-100002336)	3,360.00	June 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. JUNE 18-22,2013					3,360.00	
LOPEZ, NOEL MANUEL R.(148-01-100001689)	60,000.00	September 2016	ATTY. NOEL MANUEL R. LOPEZ - c/a to defray expenses 5 day course leadership project mngt. for development oct 3-7 2016 aim campus makati city		60,000.00				
LOPEZ, NOEL MANUEL R.(148-01-100001689)	50,000.00	December 2016	C/A for fuel and other incidental expenses RE: OB to Albay on Dec. 27-31, 2016	50,000.00					
LORENZO, VIRGILIO SIMEON(148-01-122661087)	40,000.00	January 2016	C/A for TEV and other expenses to Manila January 8-14,2016			40,000.00			
LORENZO, VIRGILIO SIMEON(148-01-122661087)	50,000.00	April 2016	C/A for TEV and other expenses to Tagbilaran City, Bohol Apr. 20-23,2016			50,000.00			
LORENZO, VIRGILIO SIMEON(148-01-122661087)	40,000.00	April 2016	C/A for TEV, gasoline and other expenses Gawad Kalasag National awarding Manila April 30-May 3,2016			40,000.00			
LORENZO, VIRGILIO SIMEON(148-01-122661087)	20,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			20,000.00			
LORENZO, VIRGILIO SIMEON(148-01-122661087)	20,000.00	August 2016	VIRGILIO S. LORENZO - cash advance travel expenses and gasoline expenses trip to manila on aug. 30 to sept. 2, 2016			20,000.00			
LORENZO, VIRGILIO SIMEON(148-01-122661087)	50,000.00	November 2016	C/A for TEV and other expenses to Iloilo City Nov. 16-17,2016		50,000.00				
LORENZO, VIRGILIO SIMEON(148-01-122661087)	20,000.00	November 2016	C/A for TEV and other expenses to Santiago City Nov. 28-29,2016		20,000.00				
LORENZO, VIRGILIO SIMEON(148-01-122661087)	25,000.00	December 2016	C/A for TEV and other expenses to Manila Dec. 7-9,2016	25,000.00					
LORENZO, VIRGILIO SIMEON(148-01-122661087)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016	50,000.00					
LOZADA, ARSENIO JR. REYES(148-01-917583323)	- 500.00	January 2013							- 500.00
LUCAS, VICENTE S.(148-02-000000168)	26,193.91								26,193.91

LUGA, ANGEL JR TABIN(148-99-192611365)	10,000,000.00	December 2016	C/A for payment of PGO Grants and Donations	10,000,000.00					
MACUTAY, VISITACION G(148-01-100001374)	2,100.00								2,100.00
MALABO, MAILEEN A.(148-01-000000169)	45,000.00								45,000.00
MALANA, REINCARNACION SALVADOR(148-99-122640652)	5,000.00	February 2013	Cash Advance for PHIC Accreditation fee 2013						5,000.00
MALLILIN, APOLINARIO B(148-01-100001727)	47,250.00								47,250.00
MALLILLIN, BARTOLOME A.(148-01-000000171)	10,880.00								10,880.00
MALLILLIN, BARTOLOME A.(148-99-000000171)	140,000.00								140,000.00
MALTU, JR., JOSE P.(148-01-440684998)	5,000.00	September 2015	C/A for TEV and other expenses to Santiago City Sept.18-19,2015				5,000.00		
MANGANTULAO, ARMANDO JR. B(148-01-100000231)	20,000.00								20,000.00
MANIQUEZ, ANGELIQUE .(148-01-429051659)	3,360.00	March 2015	cash advance for per diems, travelling allowance and fuel RE: attendance to Annual Convention of Brgy Captains at Camp John				3,360.00		
MANIQUEZ, ANGELIQUE .(148-01-429051659)	6,500.00	August 2015	cash advance for per diems, registration & miscellaneous expenses RE: BasicCommand (ICS) Training on Aug. 10-13 and 2nd batch Aug. 13-15 @ Sta. Ana, Cagayan				6,500.00		
MANIQUEZ, ANGELIQUE .(148-01-429051659)	7,500.00	October 2015	Cash advance for registration and miscellaneous expenses in attending the Basic Safety Dispatcher Training, Cauayan City, October 5-7, 2015				7,500.00		

MANLONGAT, PEDRO C(148-01-100002412)	5,000.00	June 2015	cash advance for per diems, fuel and other miscellaneous expenses in attending the Emergency Operation Center Management Training held in Pasig City on June 9-11, 2015				5,000.00		
MANLONGAT, PEDRO C(148-01-100002412)	5,000.00	June 2015	Cash advance for per diems, fuel and other miscellaneous expenses RE: Command System-Position Course Training held @ Pines View Hotel, Legarda Road, Baguio City on June 15-19, 2015				5,000.00		
MANLONGAT, PEDRO C(148-01-100002412)	5,000.00	July 2015	Cash advance for per diems, fuel and other miscellaneous expenses in the participation of Earthquake Night Drill at Pasig City July 30, 2015.				5,000.00		
Manuel S. Acierto(148-01-991234567)	30,000.00	November 2013	C/A for TEV to PICPA 68th Annual Convention Nov.12-18,2013					30,000.00	
Manuel S. Acierto(148-01-991234567)	15,000.00	April 2014	C/A for TEV and other expenses to Manila Apr.23-27,2014					15,000.00	
Manuel S. Acierto(148-01-991234567)	25,000.00	April 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr.25-27,2014sa					25,000.00	
Manuel S. Acierto(148-01-991234567)	30,000.00	August 2014	C/A for TEV and other expenses annual operational plan Manila Aug.4-8,2014					30,000.00	
Manuel S. Acierto(148-01-991234567)	50,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					50,000.00	
Manuel S. Acierto(148-01-991234567)	50,000.00	November 2014	C/A for TEV to 69th PICPA annual convention at Cebu City Nov.24-Dec.1,2014					50,000.00	
Manuel S. Acierto(148-01-991234567)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	

Manuel S. Acierto(148-01-991234567)	30,000.00	January 2015	C/A for TEV and other expenses to Manila Feb. 4-9,2015				30,000.00		
Manuel S. Acierto(148-01-991234567)	20,000.00	July 2015	C/A for TEV and other expenses training on CDD to Manila July 30-31,2015				20,000.00		
Manuel S. Acierto(148-01-991234567)	50,000.00	October 2015	C/A for TEV to 70th Annual convention of PICPA at Palawan Nov. 25-28,2015				50,000.00		
Manuel S. Acierto(148-01-991234567)	30,000.00	October 2015	C/A for TEV and other expenses to Manila (Most Friendly LGU Awards) Oct. 20-22,2015				30,000.00		
Manuel S. Acierto(148-01-991234567)	20,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			20,000.00			
Manuel S. Acierto(148-01-991234567)	55,360.00								55,360.00
Manuel S. Acierto(148-01-991234567)	30,000.00	November 2016	C/A for TEV and other expenses to Davao City Nov. 9-11,2016		30,000.00				
Manuel S. Acierto(148-01-991234567)	50,000.00	November 2016	C/A for TEV and other expenses to PICPA Convention Davao City Nov. 23-26,2016		50,000.00				
Manuel S. Acierto(148-01-991234567)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016	50,000.00					
MANUEL, AQUILINO X.(148-99-000000172)	45,000.00								45,000.00
Manuel, DENNIS .(148-01-430151104)	3,360.00	March 2015	cash advance for per diems, travelling allowance and fuel RE: attendance to Annual Convention of Brgy Captains at Camp John				3,360.00		
Manuel, DENNIS .(148-01-430151104)	6,500.00	August 2015	cash advance for per diems, registration & miscellaneous expenses RE: BasicCommand (ICS) Training on Aug. 10-13 and 2nd batch Aug. 13-15 @ Sta. Ana, Cagayan				6,500.00		
MARAMAG, GIL TOLENTINO(148-01-909869473)	18,360.00	June 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. JUne 18-22,2013					18,360.00	
MARAMAG, IRENE B.(148-01-000000032)	25,000.00	June 2012	C/A for staff training/ seminar at Baguio City June 18-22,2012						25,000.00

MARAMAG, IRENE B.(148-99-000000032)	30,000.00		C/A for 1 set Jaws with synthesizer & printing braille & reflexology gadgets						30,000.00
MARAMAG, IRENE B.(148-99-000000032)	270,000.00		C/A for 1 set Jaws with synthesizer & printing braille & reflexology gadgets						270,000.00
MARAMAG, MA. THERESA BABARAN (148-01-122657849)	24,800.00	April 2016	C/A for TEV to 11th PAGSO Nat'l convention at Malay, Aklan June 14-19,2016			24,800.00			
MARAMAG, MARIO GERRY X(148-01-100002420)	6,860.00	October 2015	payment of cash advance for travelling expenses and per diems in attending the 11th Phil. National Corn Congress, Oct. 21-23, 2015				6,860.00		
MARCOS, ARNULFO J(148-99-100001810)	100,000.00								100,000.00
MARCOS, ROMULO X(148-01-100001779)	6,020.00								6,020.00
MARQUEZ, EMELITO MENDOZA(148-01-100001729)	40,000.00	April 2013	C/A for TEV and other expenses to Ilo-Ilo City Apr.22-28,2013					40,000.00	
MARQUEZ, EMELITO MENDOZA(148-01-100001729)	50,000.00	May 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						50,000.00
MARQUEZ, EMELITO MENDOZA(148-01-100001729)	25,000.00	May 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr.25-27,2014sa					25,000.00	
MARQUEZ, EMELITO MENDOZA(148-01-100001729)	50,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					50,000.00	
MARQUEZ, EMELITO MENDOZA(148-01-100001729)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
MARQUEZ, EMELITO MENDOZA(148-01-100001729)	50,000.00	October 2015	C/A for TEV and other expenses to Lingayen, Pangasinan Oct. 1-4,2015				50,000.00		
MARQUEZ, EMELITO MENDOZA(148-01-100001729)	25,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				25,000.00		

MARQUEZ, EMELITO MENDOZA(148-01- 100001729)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016	50,000.00					
MARQUEZ, EMELITO MENDOZA(148-01- 100001729)	20,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			20,000.00			
MARQUEZ, EMELITO MENDOZA(148-01- 100001729)	2,282.31								2,282.31
MARQUEZ, EMELITO MENDOZA(148-99- 100001729)	50,000.00	March 2016	SJP-844, hotel accomodation and other various expenses on OB trip to Brgy. Balibagu, Lobo, Batangas and Metro Manila March 24 to 28, 2016.			50,000.00			
MARQUEZ, EMELITO MENDOZA(148-99- 100001729)	10,000.00								10,000.00
MARQUEZ, EMELITO MENDOZA(148-01- 100001729)	20,000.00	August 2016	EMELITO M. MARQUEZ - ca re: ob travel at metro manila on august 30 to september 2, 2016			20,000.00			
MARREO, LAURES X.(148-99- 000000173)	100,000.00								100,000.00
MEER, FRANCIS JAMES E.(148- 01-100001708)	45,050.00	May 2015	C/A for TEV to Purto Princesa City, Palawan June 2-4,2015				45,050.00		
MEER, FRANCIS JAMES E.(148- 01-100001708)	50,000.00	April 2016	Payment of Cash Advance for TEV and other expenses Tagbilaran City Bohol April 23-26, 2016			50,000.00			
MEER, FRANCIS JAMES E.(148- 99-100001708)	86,500.00	June 2016	C/A for meals, accomodation & other expenses for Evaluation & Deliberation Conference June 15- 16,2016			86,500.00			
MEER, FRANCIS JAMES E.(148- 99-100001708)	30,000.00	July 2016	Atty.Noel Manuel R. Lopez & co.- C/A for TEV and other expenses to Manila July 14- 18,2016			30,000.00			
MEER, FRANCIS JAMES E.(148- 99-100001708)	20,000.00	August 2016	ATTY. FRANCIS JAMES E. MEER - ca re: ob travel to metro manila on august 30- september 2, 2016			20,000.00			
MEER, FRANCIS JAMES E.(148- 99-100001708)	25,000.00	October 2016	C/A for TEV and other expenses to Laoag City Oct. 6-10,2016		25,000.00				
MEER, FRANCIS JAMES E.(148- 99-100001708)	50,000.00	November 2016	C/A for TEV and other expenses to Iloilo City Nov. 16-17,2016		50,000.00				

MEER, FRANCIS JAMES E.(148-99-100001708)	20,000.00	November 2016	C/A for TEV and other expenses to Santiago City Nov. 28-29,2016		20,000.00				
MEER, FRANCIS JAMES E.(148-99-100001708)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016	50,000.00					
MEER, FRANCIS JAMES E.(148-99-100001708)	635,200.00	December 2016	C/A for various expenses of 2016 Isabela Youth Summit	635,200.00					
MENDOZA, ALFREDO BANQUIRIG(148-01-113167892)	2,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015				2,000.00		
MENDOZA, ALFREDO BANQUIRIG(148-01-113167892)	25,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				25,000.00		
MENDOZA, ALFREDO BANQUIRIG(148-99-113167892)	26,000.00								26,000.00
MENDOZA, ALFREDO BANQUIRIG(148-99-113167892)	100,022.43								100,022.43
MENDOZA, ALFREDO BANQUIRIG(148-99-113167892)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016	50,000.00					
MENDOZA, BERNABE B.(148-01-000000174)	7,360.00	October 2016	C/A for TEV and other expenses PJA convention Oct. 12-14, 2016 Baguio City		7,360.00				
MENDOZA, BERNABE B.(148-01-000000174)	10,000.00	October 2015	C/A for TEV and other expenses Annual Convention Pasay City Oct. 14-16,2015				10,000.00		
MENDOZA, BERNABE B.(148-01-000000174)	7,900.00								7,900.00
MENDOZA, IGNACIO X.(148-01-000000175)	3,000.00								3,000.00
MERCADO, RICARDO DORONI(148-01-923007698)	3,360.00	June 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. JUNE 18-22,2013					3,360.00	
MIANO, TROY ALEXANDER G. (148-01-910802423)	5,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			5,000.00			
MIANO, TROY ALEXANDER G. (148-01-910802423)	20,000.00	August 2016	TROY ALEXANDER G. MIANO - ca re: ob travel at metro manila on august 30 to september 2, 2016			20,000.00			
MIANO, TROY ALEXANDER G. (148-01-910802423)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016	50,000.00					

MIRANDA, RODOLFO GO G. (148-01-122661254)	5,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			5,000.00			
NAUI, ANGELO CATU(148-01-081591840)	18,636.16	May 2013	C/A for TEV, gasoline and other expenses to Cagayan De Oro City May 27-31,2013						18,636.16
NAUI, ANGELO CATU(148-01-081591840)	50,000.00	May 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						50,000.00
NAUI, ANGELO CATU(148-01-081591840)	50,000.00	August 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013					50,000.00	
NAUI, ANGELO CATU(148-01-081591840)	190,000.00	May 2014	C/A for the purchase of 4 heads boar from Batangas for Cabagan Breeding Station and AI Center, Cauayan City					190,000.00	
NAUI, ANGELO CATU(148-01-081591840)	50,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					50,000.00	
NAUI, ANGELO CATU(148-01-081591840)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
NAUI, ANGELO CATU(148-01-081591840)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015				25,000.00		
NAUI, ANGELO CATU(148-01-081591840)	20,000.00	April 2015	cash advance for the purchase of meat for Madrid Fusion				20,000.00		
NAUI, ANGELO CATU(148-01-081591840)	25,000.00	May 2015	C/A for TEV and other expenses to Pampanga May 11-13,2015				25,000.00		
NAUI, ANGELO CATU(148-01-081591840)	30,000.00	May 2015	C/A for TEV and other expenses to 13th Annual Convention of PCMVLP at Malay,Aklan May 26-31,2015				30,000.00		

NAUI, ANGELO CATU(148-01-081591840)	50,000.00	June 2015	cash advance in attending the Workshop for the assessment of the proposed enterprise/proponent group and Formulation of Enterprise Operations Manual PRDP June 22-26, 2015 Baguio City				50,000.00		
NAUI, ANGELO CATU(148-01-081591840)	50,000.00	August 2015	C/A for TEV and other expenses BAC Seminar at Baguio City August 18-21,2015				50,000.00		
NAUI, ANGELO CATU(148-01-081591840)	25,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				25,000.00		
NAUI, ANGELO CATU(148-01-081591840)	50,000.00	December 2015	C/A for TEV and other expenses to Quezon City Dec.8-10,2015				50,000.00		
NAUI, ANGELO CATU(148-01-081591840)	40,000.00	January 2016	C/A for TEV and other expenses to Manila January 8-14,2016			40,000.00			
NAUI, ANGELO CATU(148-01-081591840)	50,000.00	April 2016	C/A for TEV and other expenses to Tagbilaran City, Bohol Apr. 20-23,2016			50,000.00			
NAUI, ANGELO CATU(148-01-081591840)	20,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			20,000.00			
NAUI, ANGELO CATU(148-01-081591840)	24,000.00								24,000.00
NAUI, ANGELO CATU(148-99-081591840)	6,000.00								6,000.00
6 NAUI, ANGELO CATU(148-01-081591840)	60,000.00	September 2016	C/a to defray expenses 5 day course leadership project mngt. for development oct 3-7 2016 aim campus makati city			60,000.00			
6 NAUI, ANGELO CATU(148-01-081591840)	20,000.00	August 2016	DR. ANGELO C. NAUI - ca re: ob travel to metro manila on august 30-september 2, 2016			20,000.00			
NAUI, ANGELO CATU(148-01-081591840)	50,000.00	November 2016	C/A for TEV and other expenses to Iloilo City Nov. 16-17,2016			50,000.00			
NAUI, ANGELO CATU(148-01-081591840)	20,000.00	November 2016	C/A for TEV and other expenses to Santiago City Nov. 28-29,2016			20,000.00			
NAUI, ANGELO CATU(148-01-081591840)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016	50,000.00					

NAVERO, EDWIN AQUINO(148-01-122662126)	5,920.00	February 2012	C/A for EMB permit CY 2016						5,920.00
NEYRA, JOSE X.(148-01-000000179)	1,308.00								1,308.00
NEYRA, JOSE X.(148-02-000000179)	3,294.37								3,294.37
NEYRA, JOSE X.(148-99-000000179)	1,476,300.00								1,476,300.00
NICOLAS, ALFREDO R.(148-02-000000180)	20,390.32								20,390.32
NICOLAS, VISITACION CRISTOBAL(148-01-122661318)	350.00								350.00
NONO, REY NOEL C(148-01-100002335)	3,360.00	June 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. JUne 18-22,2013					3,360.00	
NORIEGA, ARNEL PAGUIRIGAN (148-99-122663168)	5,000.00	February 2016	C/A for TEV and other expenses to Coastal town Feb. 29-Mar.11,2016			5,000.00			
NUESA, CECILE B(148-99-100001425)	41,800.00								41,800.00
OCHOA, JOJIT GUZMAN(148-99-921830031)	500,000.00	November 2016	C/A for expenses in preparation of 2017 Bambanti Festival			500,000.00			
LEONARDO T. OFICIAL - c/a tev & gasoline sept 7/ 11/ 2016 mla	10,000.00	September 2016	LEONARDO T. OFICIAL - c/a tev & gasoline sept 7/ 11/ 2016 mla			10,000.00			
ORDOÑEZ, BRENDA PEDRO(148-01-122659769)	3,750.00	October 2013	C/A for TEV and other expenses to Manila Oct.4-6,2013					3,750.00	
ORDOÑEZ, BRENDA PEDRO(148-01-122659769)	4,380.00	August 2013	Cash Advance for TEV and other expenses to Manila Aug. 25-29, 2013					4,380.00	
ORDOÑEZ, BRENDA PEDRO(148-01-122659769)	5,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			5,000.00			
ORDOÑEZ, BRENDA PEDRO(148-01-122659769)	5,660.00	August 2016	BRENDA P. ORDOÑEZ - ca for tev, reg. fee & other expense re: attend the second cluster local shelter plan formulation workshop/ training on sept. 6- 9, 2016 at baguio city			5,660.00			

ORDONEZ, GINA D.(148-01-100001814)	20,000.00								20,000.00
OROSCO, VITO RAINIER L(148-01-100002413)	7,060.00	August 2015	cash advance for per diems and other miscellaneous expenses RE: attendance to 3rd network of flood warning system (Aug 26-28, 2015) in Diliman Quezon City				7,060.00		
PAGUIRIGAN, EDENCITA ROLDAN (148-01-122648669)	20,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					20,000.00	
PAGUIRIGAN, EDENCITA ROLDAN (148-01-122648669)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
PAGUIRIGAN, EDENCITA ROLDAN (148-01-122648669)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015				25,000.00		
PAGUIRIGAN, EDENCITA ROLDAN (148-01-122648669)	20,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				20,000.00		
PAGUIRIGAN, EDENCITA ROLDAN (148-01-122648669)	25,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016	25,000.00					
PAGUIRIGAN, ERNESTO T.(148-99-000000184)	4,800.00								4,800.00
PAGUIRIGAN, NELSON OCHOA (148-01-122648757)	20,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					20,000.00	
PAGUIRIGAN, NELSON OCHOA (148-01-122648757)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
PAGUIRIGAN, NELSON OCHOA (148-01-122648757)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015				25,000.00		
PAGUIRIGAN, NELSON OCHOA (148-01-122648757)	20,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				20,000.00		
PAGUIRIGAN, NELSON OCHOA (148-01-122648757)	48,000.00	December 2016	C/A to purchase one(1) unit UPS for mindray DC-6 Ultrasound for MARDH	48,000.00					

PAGUIRIGAN, NELSON OCHOA (148-01-122648757)	31,600.00	October 2016	Nelson O. Paguirigan- C/A for leather cover of 20 pcs. foam (4x36X75)		31,600.00				
PAGUIRIGAN, NELSON OCHOA (148-01-122648757)	3,720.00	December 2016	Dr.Nelson O. Paguirigan- C/A for DOH Renewal of Licensing to Operate CY 2017	3,720.00					
PAGULAYAN, CARLITO X.(148-02-000000185)	6,160.00								6,160.00
PAGURAYAN, FRANKLIN X.(148-01-000000186)	5,000.00	August 2012	Cash Advance for TEV and other expenses Aug. 5-10, 2012						5,000.00
PAGURAYAN, FRANKLIN X.(148-01-000000186)	2,600.00								2,600.00
PAGURAYAN, FRANKLIN X.(148-99-000000186)	2,500.00								2,500.00
PALCE, ARIEL X.(148-99-000000187)	2,500.00								2,500.00
PALENCIA, ROSARIO CONCHITA M.(148-01-100002316)	15,000.00	November 2016	C/A for TEV and other expenses to Laoag City Nov. 16-18,2016		15,000.00				
PARALLAG, MARCH FRANCIS B.(148-01-441251356)	6,500.00	August 2013	cash advance for per diems, registration & miscellaneous expenses RE: BasicCommand (ICS) Training on Aug. 10-13 and 2nd batch Aug. 13-15 @ Sta. Ana, Cagayan			6,500.00			
PAROAN, MA. IRAYDA VINARAO(148-01-183026708)	2,560.00	July 2015	cash advance to defray expenses in attending the MMDA Metro Manila Shake drill on July 29 - August 1,2015				2,560.00		
PAROAN, MA. IRAYDA VINARAO(148-01-183026708)	11,920.00								11,920.00
PASCUA, IRENE ANQUILLANO(148-01-000004486)	14,960.00	November 2016	C/A for TEV and other expenses to Albay Nov. 22-25,2016		14,960.00				
PASCUA, MA. MACROSE G(148-01-100002352)	3,750.00	October 2013	C/A for TEV and other expenses to Manila Oct.4-6,2013					3,750.00	
PASCUAL, GAUDELIA GAMMAD(148-01-000000029)	- 260.00								- 260.00

PASCUAL, ONELIA MALANO(148-01-915643285)	30,000.00	March 2014	C/A for TEV and other expenses to Boracay, Malay, Aklan Mar. 25- 27,2014					30,000.00	
PASCUAL, PANCHE B.(148-01- 000000188)	4,880.00								4,880.00
PICIO, MAXMAR X.(148-01- 000000189)	151,853.46								151,853.46
PILAR, JULIET TOLEDO (148- 01-146123222)	14,255.00	April 2016	C/A for TEV and other expenses to Tuguegarao City Apr. 25- 29,2016			14,255.00			
PILAR, JULIET TOLEDO (148- 01-146123222)	4,519.60	May 2016	C/A for TEV and other expenses to Quezon City May 25-27,2016			4,519.60			
PLATA, ROBERT, JR V(148-01- 944471215)	4,000.00	November 2012	Cash Advance for TEV and other expenses Nov. 19-22, 2012						4,000.00
PLATA, ROBERT, JR V(148-01- 944471215)	20,000.00	January 2013	C/A for TEV and other expenses to Manila Jan.17-22,2013						20,000.00
PLATA, ROBERT, JR V(148-01- 944471215)	10,000.00	April 2013	C/A for TEV and other expenses to Manila Apr..23-26,2013					10,000.00	
PLATA, ROBERT, JR V(148-01- 944471215)	15,000.00	March 2014	C/A for TEV and other expenses to Manila March 16-20,2014					15,000.00	
PLATA, ROBERT, JR V(148-01- 944471215)	15,000.00	March 2015	C/A for TEV and other expenses to Manila March 9-11,2015				15,000.00		
PLATA, ROBERT, JR V(148-01- 944471215)	10,000.00	March 2015	C/A for TEV and other expenses to Manila Mar. 19-21,2015				10,000.00		
PLATA, ROBERT, JR V(148-01- 944471215)	10,000.00	April 2015	C/A for TEV and other expenses to Manila Apr. 27-30,2015				10,000.00		
PLATA, ROBERT, JR V(148-01- 944471215)	39,720.00								39,720.00
PORTILLO, IRENE .(148-01- 440834998)	3,360.00	March 2015	cash advance for per diems, travelling allowance and fuel RE: attendance to Annual Convention of Brgy Captains at Camp John				3,360.00		
RAMIL, MARICEL A (148-01- 100002237)	20,000.00	January 2016	C/A for TEV and other expenses to Manila Jan. 22-25,2016			20,000.00			

RAMIREZ III, FRANCISCO IG C.(148-01-100001709)	20,000.00	August 2012	Cash Advance for TEV attend wake of DILG Sec. Aug. 23-27, 2012						20,000.00
RAMIREZ III, FRANCISCO IG C.(148-01-100001709)	20,000.00	September 2012	C/A for TEV and other expenses to Baguio City Sept.19-21,2012						20,000.00
RAMIREZ III, FRANCISCO IG C.(148-01-100001709)	25,000.00	December 2012							25,000.00
RAMIREZ III, FRANCISCO IG C.(148-01-100001709)	15,000.00	February 2013							15,000.00
RAMIREZ III, FRANCISCO IG C.(148-01-100001709)	20,000.00	April 2013	C/A for TEV and other expenses to Manila Apr.5-8,2013					20,000.00	
RAMIREZ III, FRANCISCO IG C.(148-01-100001709)	95,320.00							95,320.00	
RAMIREZ, ARLENE JOYCE V(148-01-100002346)	25,000.00	August 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013					25,000.00	
RAMIREZ, FRANCISCO V D.(148-01-000000193)	4,640.00								4,640.00
RAMIREZ, JOANNA LIZA X. (148-99-100002440)	1,009,500.00	April 2016	cash advance to defray expenses for the 2016 Palarong Pambansa held at Legazpi Albay on April 9- 16, 2016			1,009,500.00			
RAMONES, JONATHAN VELASCO(148-01-921831985)	20,000.00	October 2014	change oil and repair of brake pad (front) of wildtrack plate no. IF 4423					20,000.00	
RAMONES, JONATHAN VELASCO(148-01-921831985)	5,000.00	June 2015	Cash advance for per diems, fuel and other miscellaneous expenses in attending the Emergency Operation Center Management Training held in Pasig City on June 9-11, 2015				5,000.00		
RAMONES, JONATHAN VELASCO(148-99-921831985)	15,000.00	August 2015	Cash advance for the preparation of Regional entry Gawad Kalasag 2014 Best Government Emergency Response Mngt.				15,000.00		
RAMONES, JONATHAN VELASCO(148-99-921831985)	160,000.00	December 2016	C/A for PDRRMC Council meeting on Dec. 14, 2016, JAPI Hotel, Sillawit, Cauayan City	160,000.00					

RAMOS, ALJAY X(148-01-100002428)	7,500.00	October 2015	cash advance for registration and miscellaneous expenses in attending the Basic Safety Dispatcher Training, Cauayan City, October 5-7, 2015				7,500.00		
RAMOS, BENITO T(148-01-100002411)	5,000.00	August 2015	Cash advance for per diems, fuel and other miscellaneous expenses in the participation of Earthquake Night Drill at Pasig City July 30, 2015.				5,000.00		
RAMOS, BENITO T(148-01-100002411)	5,000.00	June 2015	cash advance for per diems, fuel and other miscellaneous expenses in attending the Emergency Operation Center Management Training held in Pasig City on June 9-11, 2015				5,000.00		
RAMOS, BENITO T(148-01-100002411)	30,000.00	April 2016	C/A for TEV, gasoline and other expenses Gawad Kalasag National awarding Manila April 30-May 3,2016			30,000.00			
RAMOS, JOAQUIN X.(148-01-000000195)	5,200.00								5,200.00
RAMOS, JOAQUIN X.(148-99-000000195)	168,560.00								168,560.00
RAMOS, LOLITA P. (148-01-122659029)	10,000.00	April 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr.25-27,2014					10,000.00	
RAMOS, LOLITA P. (148-01-122659029)	25,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016	25,000.00					
RAMOS, NOVO MAR F.(148-01-100001304)	560.00								560.00
RAMOS, NOVO MAR F.(148-99-100001304)	23,000.00								23,000.00
RAMOS, RENATO M(148-01-100002158)	4,360.00	November 2011	Cash Advance for TEV and other expenses Nov. 30-Dec. 4, 2012						4,360.00
RAMOS, RENATO M(148-01-100002158)	2,560.00	August 2013	Cash Advance for TEV and other expenses Aug. 2-5, 2013					2,560.00	
REYES, REYNAN R(148-01-100002374)	20,299.50	March 2016	C/A for CVRTC Raffle Bonanza			20,299.50			

RIVERA, JIMMY U(148-01-100001809)	25,000.00	December 2016	C/A for TEV, fuel and other expenses to Pampanga & Manila Dec 15-19, 2016	25,000.00					
ROBINO, LEIF JOHN L.(148-01-100001770)	20,000.00	January 2016	C/A for TEV and other expenses to Manila January 22-25, 2016			20,000.00			
ROQUE, ADRIAN NICOLAS D(148-99-100002338)	400,000.00	July 2015	C/A for payment of PSWD-AICS				400,000.00		
ROQUE, ADRIAN NICOLAS D(148-99-100002338)	500,000.00	November 2015	C/A for payment of PGO Grants and Donations				500,000.00		
ROQUE, ADRIAN NICOLAS D(148-99-100002338)	300,000.00	November 2015	C/A for payment of PSWD-AICS				300,000.00		
ROQUE, ADRIAN NICOLAS D(148-99-100002338)	150,000.00	November 2015	C/A for payment of PGO Grants and Donation				150,000.00		
ROQUE, ADRIAN NICOLAS D(148-99-100002338)	300,000.00	November 2015	C/A for payment of PGO Grants and Donation/ tuition fee / allowance				300,000.00		
ROQUE, ADRIAN NICOLAS D(148-99-100002338)	300,000.00	December 2015	C/A for payment of PGO Grants and Donations				300,000.00		
ROQUE, ADRIAN NICOLAS D(148-99-100002338)	300,000.00	December 2015	C/A for payment of PSWD-AICS program				300,000.00		
ROQUE, ADRIAN NICOLAS D(148-99-100002338)	500,000.00	December 2015	C/A for payment of PGO Grants and Donations				500,000.00		
ROQUE, ADRIAN NICOLAS D(148-99-100002338)	300,000.00	December 2015	C/A for payment of PSWD assistance under AICS				300,000.00		
ROQUE, ADRIAN NICOLAS D(148-99-100002338)	500,000.00	December 2015	C/A for payment of PGO Grants and Donation				500,000.00		
ROQUE, ADRIAN NICOLAS D(148-99-100002338)	500,000.00	January 2016	C/A for payment of PGO Grants and Donation/ tuition fee / allowance			500,000.00			
ROQUE, ADRIAN NICOLAS D(148-99-100002338)	300,000.00	January 2016	C/A for payment of PSWD assistance under AICS			300,000.00			
ROQUE, ADRIAN NICOLAS D(148-99-100002338)	2,250,000.00	February 2016	C/A for payment of PGO Grants and Donations			2,250,000.00			
ROQUE, ADRIAN NICOLAS D(148-99-100002338)	500,000.00	February 2016	C/A for payment of PGO Grants and Donations			500,000.00			
ROQUE, ADRIAN NICOLAS D(148-99-100002338)	300,000.00	February 2016	C/A for payment of PSWD Assistance under AICS			300,000.00			
ROQUE, ADRIAN NICOLAS D(148-99-100002338)	300,000.00	February 2016	C/A for PGO-MOOE			300,000.00			

ROQUE, ADRIAN NICOLAS D(148-99-100002338)	300,000.00	March 2016	C/a for payment of DSWD Assistance under AICS program			300,000.00			
ROQUE, ADRIAN NICOLAS D(148-99-100002338)	300,000.00	April 2016	C/A for payment of PSWD assistance			300,000.00			
ROQUE, ADRIAN NICOLAS D(148-99-100002338)	- 5,273,509.60		Total liq July 2016	- 5,273,509.60					
ROQUE, ADRIAN NICOLAS D(148-99-100002338)	- 1,926,600.00		Total liq Aug & Sept 2016	- 1,926,600.00					
ROYO, ALQUIN R(148-01- 100002159)	2,560.00	August 2012	Cash Advance for TEV and other expenses Aug. 6-9, 2012						2,560.00
ROYO, ALQUIN R(148-01- 100002159)	2,560.00	August 2012	Cash Advance for TEV and other expenses Aug. 23-25, 2012 Legaspi City						2,560.00
ROYO, ALQUIN R(148-01- 100002159)	3,360.00	September 2012	Cash Advance for TEV and other expenses Sept. 6-8, 2012						3,360.00
ROYO, ALQUIN R(148-01- 100002159)	4,960.00	September 2012	Cash Advance for TEV and other expenses Sept. 27-28, 2012						4,960.00
RUMBAOA, MARY ALICE S(148-01-100001797)	195,000.00								195,000.00
SABIO, ARNULFO BARTOLOME(148-01- 166349516)	41,880.00	March 2013	C/A for TEV and fuel to transport inmates to Manila Mar.19- 23,2013						41,880.00
SABLE, ABIGAIL V (148-01- 100002344)	50,000.00	August 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013					50,000.00	
SABLE, ABIGAIL V (148-01- 100002344)	35,000.00	September 2013	C/A for TEV and other expenses to Baguio City Sept.27-29,2013					35,000.00	
SABLE, ABIGAIL V (148-01- 100002344)	35,000.00	February 2014	C/A for TEV and other expenses to Cebu City Feb.20-22,2014					35,000.00	
SABLE, ABIGAIL V (148-01- 100002344)	35,000.00	March 2014	C/A for TEV and other expenses to Cebu City Mar.13-15,2014					35,000.00	
SABLE, ABIGAIL V (148-01- 100002344)	20,000.00	October 2014	C/A for TEV and other expenses to Manila Oct.21-26,2014					20,000.00	
SABLE, ABIGAIL V (148-01- 100002344)	20,000.00	November 2014	C/A for TEV to PMBLP 11th Luzon Island Conference at Pasay City Nov.27-29,2014					20,000.00	

SABLE, ABIGAIL V (148-01-100002344)	35,000.00	February 2015	C/A for TEV to 21st Nat'l Congress of the Nat'l Movement of Young Legislators Feb. 26-28,2015 at Boracay Malay, Aklan				35,000.00		
SABLE, ABIGAIL V (148-01-100002344)	25,000.00	November 2016	C/A for TEV, OB to Manila Nov. 30, 2016		25,000.00				
SALES, OLIVIA A.(148-01-100001224)	2,100.00								2,100.00
SALVADOR, MARION D(148-01-100001811)	4,960.00	February 2015	C/A for per diems to Legaspi City, Albay Feb.9-15,2014				4,960.00		
SALVADOR, MARION D(148-01-100001811)	3,360.00	May 2015	C/A for TEV and other expenses to Baguio City May 16-20,2015				3,360.00		
SALVADOR, NESTOR ORQUEZA(148-01-000000067)	11,460.00	June 2012	C/A for TEV and other expenses to attend National Conference on Housing Act at Manila June 13-16,2012						11,460.00
SALVADOR, NESTOR ORQUEZA(148-01-000000067)	15,000.00	September 2012	C/A for TEV and other expenses to Subic, Zambales Sept.6-8,2012						15,000.00
SALVADOR, NESTOR ORQUEZA(148-01-000000067)	25,000.00	November 2012	cash advance for per diems, fuel an other expenses RE: Official trave to attend the LLPDCPI National Board Meeting on Nov. 14-17, 2012						25,000.00
SALVADOR, NESTOR ORQUEZA(148-01-000000067)	15,000.00	December 2012	C/A of diesel fuel for field trip to Ilocos Norte Dec.14-17,2012						15,000.00
SALVADOR, NESTOR ORQUEZA(148-01-000000067)	50,000.00	May 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						50,000.00
SALVADOR, NESTOR ORQUEZA(148-01-000000067)	25,000.00	July 2013	C/A for TEV and other expenses to Manila July 4-9,2013					25,000.00	
SALVADOR, NESTOR ORQUEZA(148-01-000000067)	25,000.00	July 2013	C/A for TEV and other expenses to Baguio City July 7-11,2013					25,000.00	
SALVADOR, NESTOR ORQUEZA(148-01-000000067)	50,000.00	August 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013					50,000.00	

SALVADOR, NESTOR ORQUEZA(148-01- 000000067)	10,000.00	December 2013	C/A for TEV and other expenses to Manila Dec.6-9,2013					10,000.00	
SALVADOR, NESTOR ORQUEZA(148-01- 000000067)	25,000.00	April 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr.25- 27,2014sa					25,000.00	
SALVADOR, NESTOR ORQUEZA(148-01- 000000067)	6,000.00	July 2014	C/A for fuel to Dinapigue July 9- 12,2014					6,000.00	
SALVADOR, NESTOR ORQUEZA(148-01- 000000067)	50,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					50,000.00	
SALVADOR, NESTOR ORQUEZA(148-01- 000000067)	10,000.00	March 2015	Cash Advance for gasoline expense Apr. 2015 Project Monitoring				10,000.00		
SALVADOR, NESTOR ORQUEZA(148-01- 000000067)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015				25,000.00		
SALVADOR, NESTOR ORQUEZA(148-01- 000000067)	30,000.00	June 2015	cash advance RE: attendance to LGU Consultation Workshop on June 18-20, 2015 @ Clark Freeport Zone, Pampanga				30,000.00		
SALVADOR, NESTOR ORQUEZA(148-01- 000000067)	140,796.00								140,796.00
SALVADOR, NESTOR ORQUEZA(148-02- 000000067)	1,000.00								1,000.00
SALVADOR, NESTOR ORQUEZA(148-99- 000000067)	329,660.16								329,660.16
SAN ANGEL, YVES .(148-01- 429453433)	3,360.00	March 2015	Cash advance for per diems, travelling allowance and fuel RE: attendance to Annual Convention of Brgy Captains at Camp John				3,360.00		
SAN ANGEL, YVES .(148-01- 429453433)	5,760.00	April 2015	cash advance for training materials, gasoline and incidental expenses for the Dinapigue Disaster Management Training on April 20-25, 2015				5,760.00		

SANCHEZ, HERMAN X.(148-99-00000200)	5,000.00								5,000.00
SANTOS, ALBERTO X.(148-01-00000201)	2,944.00								2,944.00
SANTOS, ALEXANDER X.(148-99-00000202)	20,000.00								20,000.00
SANTOS, MA. LOURDES MANAN(148-01-122663394)	3,840.00								3,840.00
SANTOS, MANUEL R.(148-01-100001706)	15,000.00	February 2012							15,000.00
SANTOS, MANUEL R.(148-01-100001706)	20,000.00	December 2016	C/A for mailing and other expenses		20,000.00				
SANTOS, RAUL T.(148-01-00000203)	7,120.00								7,120.00
SAWIT, RODRIGO T.(148-01-100001714)	140,000.00	February 2012	C/A for TEV and other expenses to Palawan Feb.15-17,2012						140,000.00
SAWIT, RODRIGO T.(148-01-100001714)	25,000.00	July 2012	C/A for TEV and other expenses to Manila Jul.15-23,2012						25,000.00
SAWIT, RODRIGO T.(148-01-100001714)	150,000.00	August 2012	C/A for TEV and other expenses to Davao City Aug.15-17,2012						150,000.00
SAWIT, RODRIGO T.(148-01-100001714)	20,000.00	September 2012	C/A for TEV to GPRA Training at Baguio City Sept. 19-21,2012						20,000.00
SAWIT, RODRIGO T.(148-01-100001714)	50,000.00	May 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						50,000.00
SAWIT, RODRIGO T.(148-01-100001714)	50,000.00	May 2013	C/A for airfare & registration for PAGSO Convention at General Santos City June 5-8,2013						50,000.00
SAWIT, RODRIGO T.(148-01-100001714)	25,000.00	July 2013	C/A for TEV and other expenses to Manila July 4-9,2013					25,000.00	
SAWIT, RODRIGO T.(148-01-100001714)	15,000.00	September 2013	Cash Advance for TEV and other expenses Aug. 20-Sept. 4, 2013					15,000.00	

SAWIT, RODRIGO T.(148-01-100001714)	30,000.00	October 2013	C/A for TEV to attend seminar on Gov't Procurement law at Mandaluyong City Oct.10-11,2013					30,000.00	
SAWIT, RODRIGO T.(148-01-100001714)	50,000.00	October 2013	C/A for TEV and other expenses to ICTRA seminar at UP Dliman, QC Nov.4-8,2013					50,000.00	
SAWIT, RODRIGO T.(148-01-100001714)	50,000.00	March 2014	C/A for TEV and other expenses to Boracay, Malay, Aklan Mar.25-27,2014					50,000.00	
SAWIT, RODRIGO T.(148-01-100001714)	25,000.00	April 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr.25-27,2014					25,000.00	
SAWIT, RODRIGO T.(148-01-100001714)	75,000.00	May 2014	C/A for TEV and other expenses to PAGSO Nat'l convention at Quezon City May 14-17,2014					75,000.00	
SAWIT, RODRIGO T.(148-01-100001714)	30,000.00	July 2014	C/A for TEV and other expenses to Manila Aug.4-8,2014					30,000.00	
SAWIT, RODRIGO T.(148-01-100001714)	30,000.00	July 2014	C/A for TEV and other expenses to Manila Aug.4-8,2014					30,000.00	
SAWIT, RODRIGO T.(148-01-100001714)	50,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					50,000.00	
SAWIT, RODRIGO T.(148-01-100001714)	25,000.00	August 2014	C/A for TEV and other expenses to Manila Sept.4-7,2014					25,000.00	
SAWIT, RODRIGO T.(148-01-100001714)	50,000.00	September 2014	C/A for TEV and other expenses to Manila Sept. 17-22,2014					50,000.00	
SAWIT, RODRIGO T.(148-01-100001714)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
SAWIT, RODRIGO T.(148-01-100001714)	40,000.00	January 2016	C/A for TEV and other expenses to Manila January 8-14,2016			40,000.00			
SAWIT, RODRIGO T.(148-01-100001714)	50,000.00	February 2016	C/A for TEV and other expenses to PRDP Financial Mgt. training at Subic, Zambales Feb. 3-7,2016			50,000.00			
SAWIT, RODRIGO T.(148-01-100001714)	25,000.00	April 2016	C/A for TEV and other expenses Subic, Zambales April 6-8,2016			25,000.00			
SAWIT, RODRIGO T.(148-01-100001714)	40,000.00	April 2016	C/A for TEV and other expenses to Manila April 4-6,2016			40,000.00			

SAWIT, RODRIGO T.(148-01-100001714)	50,000.00	April 2016	C/A for TEV and other expenses to Tagbilaran City, Bohol Apr. 20-23,2016			50,000.00			
SAWIT, RODRIGO T.(148-01-100001714)	40,000.00	April 2016	C/A for TEV, gasoline and other expenses Gawad Kalasag National awarding Manila April 30-May 3,2016			40,000.00			
SAWIT, RODRIGO T.(148-01-100001714)	20,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			20,000.00			
SAWIT, RODRIGO T.(148-01-100001714)	50,000.00	May 2016	C/A for TEV and other expenses to PAGSO Nat'l Convention at Malay, Aklan June 15-18,2016			50,000.00			
SAWIT, RODRIGO T.(148-01-100001714)	50,000.00	June 2016	and incidental expense for Construction & Financial management & Geotagging on June 29-July 2, 2016 at Fiesta Garden Hotel, Ilocos Sur			50,000.00			
SAWIT, RODRIGO T.(148-01-100001714)	30,000.00	July 2016	Atty.Noel Manuel R. Lopez & co.- C/A for TEV and other expenses to Manila July 14-18,2016			30,000.00			
SAWIT, RODRIGO T.(148-01-100001714)	50,000.00	July 2016	Rodrigo T. Sawit- C/A for TEV and other expenses to Manila July 20-27,2016			50,000.00			
SAWIT, RODRIGO T.(148-01-100001714)	30,000.00	September 2016	RODRIGO T. SAWIT - c/a for travel expenses re: ob travel to mla sept 18-20 2016		30,000.00				
SAWIT, RODRIGO T.(148-01-100001714)	20,000.00	August 2016	RODRIGO T. SAWIT - c/a re: ob trip to mla aug 30/ sept 2/ 2016			20,000.00			

6	SAWIT, RODRIGO T.(148-01-100001714)	280,000.00	September 2016	RODRIGO T. SAWIT - cash advance for gasoline expenses charge to coastal dev't funds		280,000.00				
	SAWIT, RODRIGO T.(148-01-100001714)	30,000.00	October 2016	Rodrigo T. Sawit & co.- C/A for TEV and other expenses to Manila Oct. 11-17,2016		30,000.00				
	SAWIT, RODRIGO T.(148-01-100001714)	25,000.00	October 2016	Atty. Noel Manuel R. Lopez et.al. - Payment of C/A for TEV and other expenses SGLG awarding Ceremony Manila Oct. 27-29, 2016		25,000.00				
	SAWIT, RODRIGO T.(148-01-100001714)	50,000.00	November 2016	Rodrigo T. Sawit & co.- C/A for TEV and other expenses to Iloilo City Nov. 16-17,2016		50,000.00				
	SAWIT, RODRIGO T.(148-01-100001714)	20,000.00	November 2016	Rodrigo T. Sawit- & co. C/A for TEV and other expenses to Santiago City Nov. 28-29,2016		20,000.00				
	SAWIT, RODRIGO T.(148-01-100001714)	25,000.00	December 2016	Elsa Pastrana & co. - C/A for TEV and other expenses to Manila Dec. 7-9,2016	25,000.00					
	SAWIT, RODRIGO T.(148-01-100001714)	50,000.00	December 2016	Atty.Noel Manuel R. Lopez & co. -C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016	50,000.00					
	SAWIT, RODRIGO T.(148-99-100001714)	5,000,000.00	July 2012	C/A for repair & maintenance of machineries & equipments						5,000,000.00
	SAWIT, RODRIGO T.(148-99-100001714)	4,000,000.00	September 2012	cash advance for the information Education campaign RE: proposed Ilaga, Divilacan Road Rehabilitation						4,000,000.00

SAWIT, RODRIGO T.(148-99-100001714)	1,000,000.00	January 2013	Cah advance for fuels and lubricants						1,000,000.00
SAWIT, RODRIGO T.(148-99-100001714)	130,000.00	June 2013	cash advance for the repair of two(2) rubber boats and purchase of spare parts					130,000.00	
SAWIT, RODRIGO T.(148-99-100001714)	500,000.00	November 2013	Cash advance for expenses of PGI Medical and rescue teams for deployment to Leyte Province					500,000.00	
SAWIT, RODRIGO T.(148-99-100001714)	800,000.00	January 2014	C/A for purchase of office supplies for PGSO stocks					800,000.00	
SAWIT, RODRIGO T.(148-99-100001714)	500,000.00	June 2014	C/a for purchase of oil & lubricants for repair of machineries					500,000.00	
SAWIT, RODRIGO T.(148-99-100001714)	980,000.00	July 2014	C/A for purchase of 2 units Devan 85 UHD TV Monitor					980,000.00	
SAWIT, RODRIGO T.(148-99-100001714)	300,000.00	November 2014	C/A for purchase of various materials for PGO Guesthouse					300,000.00	
SAWIT, RODRIGO T.(148-99-100001714)	30,000.00	January 2015	C/A for TEV and other expenses to Manila Feb. 4-9,2015				30,000.00		
SAWIT, RODRIGO T.(148-99-100001714)	100,000.00	February 2015	C/A for TEV to Bangkok, Thailand Feb.25-Mar. 3,2015				100,000.00		
SAWIT, RODRIGO T.(148-99-100001714)	30,000.00	February 2015	C/A for TEV to attend seminar/workshop by Phil. Tax Academy, Inc. on Mar.3-6,2015 at Quezon City				30,000.00		
SAWIT, RODRIGO T.(148-99-100001714)	30,000.00	March 2015	C/A for TEV and other expenses to PRDP at Subic, Zambales March 23-27,2015				30,000.00		
SAWIT, RODRIGO T.(148-99-100001714)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015				25,000.00		
SAWIT, RODRIGO T.(148-99-100001714)	30,000.00	April 2015	C/A for TEV and other expenses to Manila April 20-24,2015				30,000.00		
SAWIT, RODRIGO T.(148-99-100001714)	50,000.00	May 2015	C/A for TEV and other expenses to 10TH PAGSO Nat'l Convention at Ilocos Sur May 13-16,2015				50,000.00		
SAWIT, RODRIGO T.(148-99-100001714)	8,000.00	June 2015	C/A for diesel fuel to Manila-Palawan June 2-4,2015				8,000.00		
SAWIT, RODRIGO T.(148-99-100001714)	50,000.00	June 2015	C/A for TEV to Puerto Princesa City, Palawan June 2-4,2015				50,000.00		

SAWIT, RODRIGO T.(148-99-100001714)	30,000.00	June 2015	cash advance in attending the Workshop for the assessment of the proposed enterprise/proponent group and Formulation of Enterprise Operations Manual PRDP June 22-26, 2015 Baguio City				30,000.00		
SAWIT, RODRIGO T.(148-99-100001714)	30,000.00	July 2015	Rodrigo T. Sawit-C/A for TEV and other expenses to Global Summit at Lucban, Quezon July 1-3,2015				30,000.00		
SAWIT, RODRIGO T.(148-99-100001714)	30,000.00	July 2015	cash advance to defray expenses while on Official Business to Baguio City (July 13-17, 2015)				30,000.00		
SAWIT, RODRIGO T.(148-99-100001714)	50,000.00	August 2015	C/A for TEV and other expenses BAC to Bulacan & Manila Aug. 7-10,2015				50,000.00		
SAWIT, RODRIGO T.(148-99-100001714)	50,000.00	August 2015	C/A for TEV and other expenses BAC Seminar at Baguio City August 18-21,2015				50,000.00		
SAWIT, RODRIGO T.(148-99-100001714)	30,000.00	October 2015	cash advance for travelling expenses and per diems in attending the training on Simplified Financial Management of October 5-9, 2015 in Subic, Zambales				30,000.00		
SAWIT, RODRIGO T.(148-99-100001714)	30,000.00	October 2015	cash advance for travelling expenses and per diems in attending the Expository Tour in region 3 & 4A on October 12-16, 2015				30,000.00		
SAWIT, RODRIGO T.(148-99-100001714)	30,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 3-7,2015				30,000.00		
SAWIT, RODRIGO T.(148-99-100001714)	50,000.00	December 2015	C/A for TEV and other expenses to Quezon City Dec.8-10,2015				50,000.00		
SAWIT, RODRIGO T.(148-99-100001714)	50,000.00	December 2015	C/A for TEV and other expenses to Quezon City Dec.8-10,2015				50,000.00		

SAWIT, RODRIGO T.(148-99-100001714)	1,000,000.00	December 2015	C/A for purchase of construction materials used for Bambanti Festival 2015				1,000,000.00		
SAWIT, RODRIGO T.(148-99-100001714)	1,000,000.00	December 2015	C/A for construction materials used for Bambanti Festival 2015				1,000,000.00		
SAWIT, RODRIGO T.(148-99-100001714)	97,294.00	November 2016	C/A for gasoline of SPCICD charge to Coastal Dev't Funds		97,294.00				
SAWIT, RODRIGO T.(148-99-100001714)	300,000.00	November 2016	C/A for Gasoline of pGSO		300,000.00				
SAWIT, ROMEL T.(148-01-100001774)	19,720.00	September 2016	ROMEL T. SAWIT - to cash advance of per diems, fuel during ob to divilacan on sept. 6-10, 2016		19,720.00				
SEGUI, NIMROD BILL VALENTIN(148-01-128893101)	30,000.00	August 2015	C/A for TEV and other expenses BAC Seminar at Baguio City August 18-21,2015				30,000.00		
SEGUI, NIMROD BILL VALENTIN(148-01-128893101)	30,000.00	December 2015	C/A for TEV, reg. fee and other expenses to Quezon City Dec. 8-10,2015				30,000.00		
SEGUI, NIMROD BILL VALENTIN(148-01-128893101)	30,000.00	April 2016	C/A for TEV and other expenses to Tagbilaran City, Bohol Apr. 20-23,2016			30,000.00			
SEGUI, NIMROD BILL VALENTIN(148-01-128893101)	5,000.00	November 2016	C/A for TEV and other expenses to Santiago City Nov. 28-29,2016		5,000.00				
SEVERINO, RIZALDE V.(148-01-000000204)	5,000.00								5,000.00
SIMON, RANJANA CHRISTINE T(148-01-100001805)	3,410.00	August 2013	Cash Advance for TEV and other expenses to Manila Aug. 25-29, 2013					3,410.00	
SIMON, RANJANA CHRISTINE T(148-01-100001805)	25,000.00	August 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013					25,000.00	
SORIANO, JOHN B (148-01-100002232)	2,560.00	March 2014	cash advance for incidental expenses re: FUEL, OIL AND MEDIA blitz outstanding on Dagdag Kita para sa Magsasaka Caravan						2,560.00

SORIANO, JOHN B (148-01-100002232)	15,000.00	March 2015	cash advance for incidental expenses re: FUEL, OIL AND MEDIA blitz outstanding on Dagdag Kita para sa Magsasaka Caravan				15,000.00		
SORIANO, SERVANDO CALLANG(148-99-000000234)	65,250.00								65,250.00
STO TOMAS, CHALLY L(148-01-100002124)	5,100.00	September 2013	Cash Advance for TEV to Baler, Aurora Sept. 26-27, 2013					5,100.00	
TABERNA, LOLITO DANIPOG(148-01-122658670)	3,980.00	June 2013	Cash Advance for TEV to Mindoro June 19-23, 2013					3,980.00	
TABERNA, LOLITO DANIPOG(148-01-122658670)	10,927.00	September 2013	C/A for TEV and other expenses Bacolod City, Iloilo & Aklan Sept.9-13,2013					10,927.00	
TAGGUEG, JOAL B. (148-99-134235090)	32,160.00	October 2016	C/Afor the 53rd Fish Conservation Week (Oct. 16-22, 2016)		32,160.00				
TAGUIAM, ALBERTO X.(148-02-000000208)	6,160.00								6,160.00
TALOSIG, ZORAIDA CANCERAN(148-01-183030527)	1,800.00	June 2013	C/A for TEV and other expenses to Cebu City June 9-15,2013					1,800.00	
TATIL, RODMAR M(148-01-100001925)	3,360.00	June 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. JUNE 18-22,2013					3,360.00	
TATIL, RODMAR M(148-01-100001925)	9,120.00								9,120.00
TORIBIO, ELMER VALEROS(148-99-164834413)	4,000.00								4,000.00
TORIO, FELIPE II X(148-01-100001075)	10,000.00								10,000.00
TORIO, JOHN RYAN P.(148-01-100001769)	20,000.00	August 2016	ATTY. JOHN RYAN P. TORIO - cash advance for travelling expenses re: trip to davao city on aug. 17-18, 2016			20,000.00			
TORIO, JOHN RYAN P.(148-01-100001769)	15,000.00	October 2016	C/A for TEV and other expenses to Laoag City Oct. 6-10,2016		15,000.00				
TORIO, JOHN RYAN P.(148-01-100001769)	15,000.00	November 2016	C/A for TEV and other expenses to Laoag City Nov.9-11,2016		15,000.00				

TORIO, JOHN RYAN P.(148-01-100001769)	15,000.00	November 2016	C/A for TEV, gasoline and other expenses to Manila Nov. 17-21,2016		15,000.00				
TORIO, JOHN RYAN P.(148-01-100001769)	17,000.00	December 2016	C/A for TEV and other expenses to Clark, Pampanga Dec.13-18,2016	17,000.00					
TORIO, JOHN RYAN P.(148-01-100001769)	25,000.00	December 2016	C/A for TEV to Executive Budget hearing at Clark, Pampanga Dec.5-19,2016	25,000.00					
TORRALBA, PRINCESS FLORES(148-01-100002385)	27,888.54	November 2016	C/A for TEV and other expenses to Talisay, Batangas Nov. 17-18,2016		27,888.54				
TUNABA, LOIDA D.(148-99-122659575)	50,000.00	December 2016	C/A to pay various lab./x-ray procedures Healthcare Fund	50,000.00					
TUGADE, ROLANDO L.(148-01-100001733)	30,000.00	October 2012	Cash Advance for TEV and other expenses to Manila Oct. 5-7, 2012						30,000.00
TUGADE, ROLANDO L.(148-01-100001733)	30,000.00	October 2013	C/A for TEV and other expenses to Manila Oct.21-25,2013					30,000.00	
TUMAMAO, DANILO BARNACHEA(148-01-136161053)	50,000.00	July 2012	C/A for TEV and other expenses to Bulacan-Manila Jul.28-Aug.10,2012						50,000.00
TUMAMAO, DANILO BARNACHEA(148-01-136161053)	15,000.00	September 2012	C/A for TEV and other expenses to Subic, Zambales Sept.6-8,2012						15,000.00
TUMAMAO, DANILO BARNACHEA(148-01-136161053)	50,000.00	May 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						50,000.00
TUMAMAO, DANILO BARNACHEA(148-01-136161053)	15,320.00	July 2013	C/A for TEV to DA-PRDP at SBMA Olongapo City Jul.30-Aug.2,2013					15,320.00	
TUMAMAO, DANILO BARNACHEA(148-01-136161053)	50,000.00	August 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013					50,000.00	
TUMAMAO, DANILO BARNACHEA(148-01-136161053)	25,000.00	April 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr.25-27,2014sa					25,000.00	
TUMAMAO, DANILO BARNACHEA(148-01-136161053)	50,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					50,000.00	

TUMAMAO, DANILO BARNACHEA(148-01- 136161053)	24,126.00	November 2014	C/A for TEV and other expenses to Bangkok, Thailand Nov.22- 30,2014					24,126.00	
TUMAMAO, DANILO BARNACHEA(148-01- 136161053)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
TUMAMAO, DANILO BARNACHEA(148-01- 136161053)	50,000.00	February 2015	C/A for the 3-day training workshop on Local Climate Change Action Plan (LCCAP) formulation on February 11-13, 2015				50,000.00		
TUMAMAO, DANILO BARNACHEA(148-01- 136161053)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015				25,000.00		
TUMAMAO, DANILO BARNACHEA(148-01- 136161053)	25,978.00	April 2015	C/A for related exp. Study Mission on Rubber Industry on May May 10-15,2015 at Republic of Vietnam				25,978.00		
TUMAMAO, DANILO BARNACHEA(148-01- 136161053)	25,682.00	May 2015	additional C/A for TEV and other expenses to Social Republic of Vietnam May 10-15,2015				25,682.00		
TUMAMAO, DANILO BARNACHEA(148-01- 136161053)	25,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				25,000.00		
TUMAMAO, DANILO BARNACHEA(148-01- 136161053)	20,000.00	October 2015	C/A for travelling expenses and per diems in attending PRDP Re- Orientation on Revised Operations Manual and Training on E-VSA , October 12-16, 2015				20,000.00		
TUMAMAO, DANILO BARNACHEA(148-01- 136161053)	30,000.00	October 2015	C/A for TEV and other expenses to Manila (Most Friendly LGU Awards) Oct. 20-22,2015				30,000.00		
TUMAMAO, DANILO BARNACHEA(148-01- 136161053)	40,000.00	January 2016	C/A for TEV and other expenses to Manila January 8-14,2016			40,000.00			
TUMAMAO, DANILO BARNACHEA(148-01- 136161053)	20,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			20,000.00			

TUMAMAO, DANILO BARNACHEA(148-01- 136161053)	44,256.25								44,256.25
TUMAMAO, DANILO BARNACHEA(148-99- 136161053)	13,900.00	July 2013	Cash advance to buy fertilizers for two(2) hectares Technology Demonstration Project this 2013 Wet Season Cropping					13,900.00	
TUMAMAO, DANILO BARNACHEA(148-99- 136161053)	5,000.00								5,000.00
TUMAMAO, DANILO BARNACHEA(148-99- 136161053)	20,000.00	August 2016	DANILO B. TUMAMAO - ca re: ob travel to metro manila on august 30-september 2, 2016			20,000.00			
TUMAMAO, DANILO BARNACHEA(148-99- 136161053)	30,000.00	October 2016	C/A for TEV and other expenses to Taguig City Oct. 5,2016 for attending 2016 most business friendly LGU awards Province category		30,000.00				
TUMAMAO, DANILO BARNACHEA(148-99- 136161053)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016	50,000.00					
TUMAMAO, RAMSE A(148-01- 416523045)	16,860.00	December 2016	C/A for TEV and other expenses to Manila & Clark, Pampanga Dec. 13-18,2016	16,860.00					
TUMANENG, MA. ALICIA B(148-01-100002123)	5,100.00	September 2013	Cash Advance for TEV and other expenses to Baler Aurora Sept. 26-27, 2013					5,100.00	
TUMOLVA, ARNEL AGUILAR(148-01-918663881)	800.00	July 2015	Cash advance to defray expenses to attend the MMDA Metro Manila Shake drill in July 29-August 31, 2015				800.00		
TURINGAN, REUBEN C.(148-01-100001766)	41,000.00	August 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013					41,000.00	
TURINGAN, REUBEN C.(148-01-100001766)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
TURINGAN, REUBEN C.(148-99-100001766)	15,000.00	August 2015	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014				15,000.00		
TURINGAN, REUBEN C.(148-99-100001766)	30,000.00	January 2016	C/A for TEV and other expenses to Manila January 8-14,2016			30,000.00			

TURINGAN, REUBEN C.(148-99-100001766)	46,000.00								46,000.00
UGADDAN, REGINALD X(148-01-100000247)	9,948.00								9,948.00
UY, EDWIN C(148-99-100001519)	4,000,000.00								4,000,000.00
UY, KIMBERLY M(148-01-100002371)	30,000.00	April 2016	C/A for TEV and other expenses to Tagbilaran City, Bohol Apr. 20-23,2016			30,000.00			
VALDEPENAS, NONI C (148-01-100002393)	283,936.30	June 2016	C/A for TEV and other expenses to Baler, Aurora June 15-17,2016			283,936.30			
VALDEZ, BALDOVINO X.(148-01-000000209)	1,920.50								1,920.50
VALDEZ, BALDOVINO X.(148-99-000000209)	56,000.00								56,000.00
VALERIO, MA. LOURDEZ N.(148-01-199863973)	10,660.00	November 2015	C/A for TEV and other expenses to Manila Nov. 25-27,2015				10,660.00		
VALLEJO, AMADO JR. CUARESMA(148-01-000000005)	25,000.00	December 2012							25,000.00
VALLEJO, AMADO JR. CUARESMA(148-01-000000005)	15,000.00	February 2013							15,000.00
VARIEGAS, DELFIN X.(148-01-000000210)	6,964.00		Cash Advance for TEV and other expenses Lawyers Convention Jan. 15-18, 2013 Davao City						6,964.00
VELASCO, ZALDY POSADAS(148-01-122667017)	800.00	July 2015	cash advance to defray expenses in attending the MMDA Metro Manila Shake drill on July 29 - August 1,2015				800.00		
VILLAR, MARY GRACE R(148-01-100002386)	11,518.90	November 2016	C/A for the Eco Tourism Product Dev't Workshop in Talisay, Batangas Nov. 17-18,2016			11,518.90			
VILLARTA, VENANCIO X.(148-99-000000211)	757,628.76								757,628.76
VILORIA, RONALD X(148-01-100002415)	5,000.00	June 2015	cash advance for per diems, fuel and other miscellaneous expenses in the participation of Earthquake Night Drill at Pasig				5,000.00		

YASOL, MENCHIE D(148-99-10000238)	2,500.00								2,500.00
YASTO, HILARIO D.(148-01-100001223)	2,100.00								2,100.00
ZABALA, ROSEMARIE TALAUE(148-01-122647553)	15,000.00	August 2013	Travelling expenses and per diems RE: participation to "Local Capability Building Strategy for Disaster Risk reduction and Climate Change Adaptation					15,000.00	
ZABALA, ROSEMARIE TALAUE(148-01-122647553)	7,771.00	October 2015	C/A for TEV and other expenses to Laoag City Nov. 21-23,2015				7,771.00		
ZABALA, ROSEMARIE TALAUE(148-99-122647553)	4,700.00								4,700.00
Total	482,182,243.56			22,504,963.05	27,727,594.70	60,249,072.06	72,269,001.10	81,614,701.15	217,816,911.50

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

(SGD.) PETE GERALD L. JAVIER, CPA
Provincial Accountant

(SGD.) FAUSTINO G. DY III
Provincial Governor