

FDP Form 12- Unliquidated Cash Advances

| UNLIQUIDATED CASH ADVANCES | | | | | | | | | |
|---|----------------|---------------|--|---------------------------------|------------|-------------|-------------|--------------|----------------------|
| As of March 31, 2017 | | | | | | | | | |
| 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 | | | |
| 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 | |

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| 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 exp, 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 | C/A 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 | C/Afor training materials, gasoline and incidental Exp. for the Dinapigue Disaster 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 |

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| ALABON, JOY SAGAYAGA(148-01-122659614) | 5,330.00 | February 2017 | C/A for TEV and other expenses to Angeles City, Pampanga Feb.23-24,2017 | 5,330.00 | | | | | |
| 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 |
| ALBANO, ANTONIO T(148-01-100002337) | 100,000.00 | August 2016 | c/aof 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 | | | | |

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| ALFONSO, ESTELITO X.(148-01-00000098) | 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, MA. GIRLIE S(148-01-100002236) | 26,960.00 | February 2017 | C/A for TEV and other expenses to Muntinlupa City Apr. 24-29,2017 | 26,960.00 | | | | | |
| ALIMUC, MARK OLIVER A(148-01-100002353) | 5,000.00 | June 2015 | C/A for TEV 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 | C/A for TEV 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 | C/A for TEV 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 | C/A for TEV registration fee and miscellaneous expenses in attending the Urban Search and Rescue (USAR) Training in Pasig City (August 17-31, 2015) | | | | 15,060.00 | | |

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| ALINDADA, BING A (148-01-100001458) | 3,360.00 | | | | | | | | 3,360.00 |
| ALINDADA, NEPUMUCENO X.(148-99-00000099) | 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 | C/A re: ob travel to metro manila on august 30- september 2, 2016 | | | 20,000.00 | | | |
| AMBATALI, LUCILA MIRANDA (148-01-131773165) | 50,000.00 | December 2016 | C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016 | | 50,000.00 | | | | |
| AMBATALI, LUCILA MIRANDA (148-01-131773165) | 22,120.00 | February 2017 | C/A for TEV and other expenses to Pasay City Feb. 18,2017 | 22,120.00 | | | | | |
| AMBATALI, LUCILA MIRANDA (148-01-131773165) | 61,000.00 | March 2017 | C/A for TEV and other expenses to Hanoi, Vietnam Mar. 27-29,2017 | 61,000.00 | | | | | |
| AMBATALI, LUCILA MIRANDA (148-01-131773165) | 42,920.00 | March 2017 | C/A for TEV and other expenses to Clark, Pampanga Mar. 27-29,2017 | 42,920.00 | | | | | |
| AMBATALI, LUCILA MIRANDA (148-01-131773165) | 48,000.00 | February 2017 | C/A for expenses of Asian Leadership Conference Feb. 14-16, 2017 | 48,000.00 | | | | | |
| 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 | | |

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|---|------------|----------------|--|--|--|------------|----------|-----------|------------|
| AMPUAN, MOHAIMEN A.(148-99-100001808) | 200,000.00 | August 2016 | C/A for payment of PGO Grants and Donation/ tuition fee / allowance | | | 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 | | |
| ANGOBUNG, GIDEON E.(148-01-935190490) | 7,960.00 | September 2016 | C/A 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 | C/A 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 | |

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| 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, JAYSON E. (148-01- 100002450) | 7,060.00 | March 2017 | C/A for TEV and other expenses to Palanan, Isabela Mar. 23- 25,2017 | 7,060.00 | | | | | |
| 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 | C/A 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 |

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| 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 | C/A 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) | 2,000.00 | | | | | | | | 2,000.00 |
| BABARAN, RAUL V.(148-01-000000110) | 2,357.00 | | | | | | | | 2,357.00 |
| BABAS, NOEL BLANCA(148-01-122658776) | 14,600.00 | February 2017 | C/A for TEV and other expenses to PHALTRAA at PICC Feb. 20-24,2017 | 14,600.00 | | | | | |
| 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 Dec. 13-18,2016 | | 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, Isabela | | | | | 50,000.00 | |
| BAGGAO, NARLENE RAMOS(148-01-122666660) | 5,330.00 | February 2017 | C/A for TEV and other expenses to Angeles City, Pampanga Feb.23-24,2017 | 5,330.00 | | | | | |
| 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 | | | | |
| BALABBO, YULMA MARIE C.(148-01-900869845) | 10,000.00 | February 2017 | C/A for TEV and other expenses to PHALTRAA at PICC Feb. 20-24,2017 | 10,000.00 | | | | | |

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| BALACCUA, NARCISO X.(148-02-000000113) | 1,800.00 | | | | | | | | 1,800.00 |
| BALAUAG, EVELYN VENTURA(148-01-146123100) | (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 |
| BALIGOD, CAROLYN AGGABAO(148-01-122657477) | 20,000.00 | February 2017 | C/A for TEV and other expenses to Manila Feb. 20-24,2017 | 20,000.00 | | | | | |
| BALISI, ROQUE MANRIQUE(148-01-122658107) | 30,000.00 | March 2017 | C/A for TEV and other expenses to Davao City April 4-7,2017 | 30,000.00 | | | | | |
| BALLAD, ROHER A(148-01-100002442) | 50,000.00 | December 2016 | C/A expenses for Executive Budget Hearing at Clark, Pampanga Dec. 15-19,2016 | | 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 | |
| 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 | | | |
| BALLOGA, JOHNNY J. (148-01-100002408) | 30,000.00 | February 2017 | C/A for TEV and other expenses to Cebu City Feb. 13-20,2017 | 30,000.00 | | | | | |
| BALMACEDA, MARCELO Q(148-01-100002431) | 3,360.00 | March 2017 | C/A for TEV and other expenses to Clark, Pampanga Mar. 27-29,2017 | 3,360.00 | | | | | |
| 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 |

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|---|-----------|----------------|--|--|--|----------|-----------|--|-----------|
| BARBASA, RONALD B(148-01-100002404) | 5,760.00 | April 2015 | C/A for training 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 | C/A for TEV, registration & miscellaneous expenses RE: BasicCommand (ICS) Training on Aug. 10-13 and 2nd batch Aug. 13-15 @ Sta. Ana, Cagayan | | | | 6,500.00 | | |
| BARBASA, RONALD B(148-01-100002404) | 15,060.00 | August 2015 | C/A for TEV 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 | C/A for 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 |

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| 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 | | |

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| 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 (148-01-122656826) | 9,200.00 | | | | | | | | 9,200.00 |
| 6- BARRETTO, GUILLERMO BLAS (148-01-122656826) | 40,000.00 | September 2016 | C/A for perdiems, fuel & other expense re: attend muntap nat'l convention and seminar | | | 40,000.00 | | | |
| 16- BARRETTO, GUILLERMO BLAS (148-01-122656826) | 50,000.00 | August 2016 | C/A for perdiems, registration fee & other incidental expense re: attending the 9th nat'l conference seminar of the philippine association of | | | 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 | | | | |
| BARRETTO, GUILLERMO BLAS (148-01-122656826) | 50,000.00 | February 2017 | C/A for TEV and other expenses to PHALTRAA at PICC Feb. 20-24,2017 | 50,000.00 | | | | | |
| BARRETTO, GUILLERMO BLAS (148-01-122656826) | 50,000.00 | February 2017 | C/A for TEV and other expenses to PHALTRAA Feb. 13-17,2017 | 50,000.00 | | | | | |

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| BARROGA, MAYLENE G.(148-01-464082402) | 30,000.00 | March 2017 | C/A for TEV and other expenses to Davao City April 4-7,2017 | 30,000.00 | | | | | |
| 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, MA. VICTORIA SAMSON(148-01-915643315) | 30,000.00 | February 2017 | C/A for TEV and other expenses to Cebu City Feb. 13-20,2017 | 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 | | | |
| 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 | 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 | | |
| 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. Ana, Cagayan | | | | 6,500.00 | | |

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| BELTRAN, ANTHONY B.(148-01-296607790) | 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 | | |
| 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) | 350,000.00 | March 2017 | C/A for various expenses of Women's month celebration | 350,000.00 | | | | | |
| 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 |

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| 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 |
| BULUSAN, ZARR PETER PAUL B.(1 | 61,280.00 | January 2017 | C/A for TEV and other expenses to Manila January 11-16,2017 | | 61,280.00 | | | | |
| 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 |

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| 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 delineation.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 | |

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| 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 Manila Oct. 27-29, 2016 | | | 25,000.00 | | | |
| CABACCAN, GERONIMO, JR PAGUIGAN(148-01-122645119) | 50,000.00 | December 2016 | C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016 | | 50,000.00 | | | | |
| CABACCAN, GERONIMO, JR PAGUIGAN(148-01-122645119) | 109,000.00 | February 2017 | C/A for payment of supplies, t shirts and incidental expenses for the 2nd ecological solid waste management summit | 109,000.00 | | | | | |
| 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) | 30,000.00 | April 2012 | C/A for diesel fuel of CDH April 2012 | | | | | | 30,000.00 |
| CABALLERO, OSCAR DOMINGO (148-01-950904231) | 16,375.00 | June 2013 | C/A for purchase of medical & surgical supplies | | | | | | 16,375.00 |

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|---|-----------|----------------|---|-----------|-----------|--|--|-----------|-----------|
| CABALLERO, OSCAR DOMINGO (148-01-950904231) | 13,640.00 | February 2014 | C/A for purchase of medicines & medical supplies | | | | | 13,640.00 | |
| CABALLERO, OSCAR DOMINGO (148-01-950904231) | 34,358.00 | | | | | | | | 34,358.00 |
| CABALLERO, OSCAR DOMINGO (148-01-950904231) | 75,000.00 | January 2017 | C/A for purchase of drugs & medicines CDH | | 75,000.00 | | | | |
| CABALLERO, OSCAR DOMINGO (148-01-950904231) | 50,000.00 | January 2017 | C/A for purchase of medical & surgical supplies CDH | | 50,000.00 | | | | |
| CABALLERO, OSCAR DOMINGO (148-01-950904231) | 50,000.00 | January 2017 | C/A for diesel fuel of Ambulance & Generator CDH | | 50,000.00 | | | | |
| CABALLERO, OSCAR DOMINGO (148-01-950904231) | 18,790.00 | March 2017 | C/A for printing of Philhealth signage CDH | 18,790.00 | | | | | |
| 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 |

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| 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 | C/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 | | | |

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| 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) | 11,400.00 | March 2017 | C/A for TEV and other expenses to Maconacon & Divilacan Mar. 123-30,2017 | 11,400.00 | | | | | |
| CADIZ, CLARITA X.(148-01-000000127) | 1,760.00 | | | | | | | | 1,760.00 |
| CADLUM, MARISSA E.(148-01-256102820) | 30,000.00 | March 2017 | C/A for TEV and other expenses to Davao City April 4-7,2017 | 30,000.00 | | | | | |
| CALABAZARON, TERESITA VILORIA(148-01-189610384) | 14,894.00 | February 2017 | C/A for TEV and other expenses Basco Batanes Feb. 27-Mar. 3, 2017 | 14,894.00 | | | | | |
| CALABAZARON, TERESITA VILORIA(148-01-189610384) | 67,760.00 | January 2017 | C/A for marketing & other expenses of PSWD-WCPC January 2017 | | 67,760.00 | | | | |
| 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 |

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| 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 | | |
| 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 | | | |
| CASINO, KATHERINE ANNE G(148-99-100001299) | 20,000.00 | February 2017 | C/A for diesel fuel of Ambulance March 2017 | 20,000.00 | | | | | |
| CASINO, KATHERINE ANNE G(148-99-100001299) | 100,000.00 | February 2017 | C/A for purchase of medicines & medical supplies MARDH | 100,000.00 | | | | | |
| 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 Ceby 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 |

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| CASTILLO, ARLENE ARCAINA(148-01-923005286) | 26,060.00 | November 2016 | 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, Pampanga & Manila Dec. 15-19,2016 | | 50,000.00 | | | | |
| CASTILLO, LILIA DELA CRUZ (148-01-122666766) | 119,556.00 | August 2016 | C/A 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 | C/A 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 | | | |
| 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 |

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| 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 | C/A 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) |
| CRISTOBAL, MARY JANE FAUSTINO(148-99-169941243) | 25,000.00 | February 2017 | C/A for daily market expense | 25,000.00 | | | | | |
| CRUZ, CHARMIYA ROSALINA LADERA (148-99-131772989) | 42,460.00 | March 2017 | C/A for TEV and other expenses to Hanoi, Vietnam March 27-29,2017 | 42,460.00 | | | | | |
| DELA CRUZ, LOVELY MEI R(148-01-100002245) | 15,000.00 | March 2017 | C/A for TEV and other expenses to Baguio City March 19-25,2017 | 15,000.00 | | | | | |
| 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 atendance to Institutionalizing and Funding Disaster Risk reduction and Management at Local Level on February 20, 2015 | | | | 10,000.00 | | |

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| 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 | | | |

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| 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 | | |
| Dalisay Baligod - cash advance for 500 pcs. sacks at 50 kls | 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 FLOROD(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 PEÑA, JULIET D.(148-99-948407044) | 50,000.00 | March 2017 | C/A for medicines & medical supplies | 50,000.00 | | | | | |

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| 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 |
| DERUPE, EMELDA D.(148-99-131773575) | 81,007.50 | January 2017 | C/A for marketing & other expenses for PSWD Lingap center January 2017 | | 81,007.50 | | | | |
| 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 |
| DIZA, ROSEMARIE ESQUIVEL(148-01-134239373) | 75,000.00 | February 2017 | C/A for marketing expenses March 2017 | 75,000.00 | | | | | |
| 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 |
| 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 | | | | |
| DONATO, FILEMON, JR. SAMBU(148-01-122650786) | 9,850.00 | March 2017 | C/A for Bantay Buntis Bawat Barangay for the month of March, 2017 | 9,850.00 | | | | | |
| 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 |

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| 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 materials 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 |
| ESTAVILLO, JOCELYN SAMBU(148-99-904890824) | 60,000.00 | January 2017 | C/A for diesel fuel of FNDYH vehicle & generator | | 60,000.00 | | | | |
| ESTAVILLO, JOCELYN SAMBU(148-99-904890824) | 30,000.00 | February 2017 | C/A for office & janitorial supplies | 30,000.00 | | | | | |
| ESTAVILLO, JOCELYN SAMBU(148-99-904890824) | 50,000.00 | January 2017 | C/A/ for Blood letting activities | 50,000.00 | | | | | |
| ESTILLES, NAPOLEON R.(148-99-000000150) | 35,100.00 | | | | | | | | 35,100.00 |

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| 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) | 48,690.80 | | C/A for TEV and other expenses to Manila July 30 - Aug. 9, 2012 | | | | | | 48,690.80 |
| FLORES, MA. THERESA ARANETA(148-99-000000048) | 2,847,938.97 | | | | | | | | 2,847,938.97 |
| FLORES, MA. THERESA ARANETA(148-01-000000048) | 40,000.00 | January 2017 | C/A for TEV and other expenses to Manila January 5-9,2017 | | 40,000.00 | | | | |
| FLORES, MA. THERESA ARANETA(148-01-000000048) | 40,000.00 | January 2017 | C/A for TEV and other expenses to Manila February 2-6,2017 | | 40,000.00 | | | | |
| FLORES, MA. THERESA ARANETA(148-01-000000048) | 40,000.00 | February 2017 | C/A for TEV and other expenses to Manila Feb. 20-24,2017 | 40,000.00 | | | | | |
| FLORES, MA. THERESA ARANETA(148-01-000000048) | 25,000.00 | March 2017 | C/A for TEV and other expenses to Santiago City March 8-10,2017 | 25,000.00 | | | | | |
| FLORES, MA. THERESA ARANETA(148-01-000000048) | 50,000.00 | March 2017 | C/A for TEV and other expenses to Davao City April 4-7,2017 | 50,000.00 | | | | | |
| FLORES, MA. THERESA ARANETA(148-01-000000048) | 40,000.00 | March 2017 | C/A for TEV and other expenses to Baguio City March 15-17,2017 | 40,000.00 | | | | | |
| 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 accomodation and miscellaneous expenses for the LDRRMO's Convention in baguio City on Dec. 10-11, 2015 | | | | 182,584.00 | | |

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| 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, Pampanga & Manila Dec. 15-19,2016 | | 50,000.00 | | | | |
| GABRIEL, ZENAIDA ALEJANDRO(148-01-112658914) | 15,000.00 | February 2017 | C/A for TEV and other expenses to PHALTRAA at PICC Feb. 20-24,2017 | 15,000.00 | | | | | |
| 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 | | | |
| 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 | | | |

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| 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 | C/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) | 100,000.00 | March 2017 | C/A for purchase of medicines & medical supplies EDH | 100,000.00 | | | | | |
| 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) | 169,228.11 | December 2015 | C/A for spare parts & labor of PVGO vehicles | | | | 169,228.11 | | |
| GALAMGAM, MA. LUISA LORENZO(148-99-166306292) | 738,000.00 | February 2016 | C/A for payment of PVGO Grants and Donations | | | 738,000.00 | | | |
| 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) | 544,174.44 | April 2016 | C/A for meals & snacks of PVGO | | | 544,174.44 | | | |

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|---|--|--------------|-------------------|--|--|--------------|--------------|--|--|--|
| 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 | | | | |

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| 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 | | | | |
| 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(148-03-166306292) | 2,000,000.00 | January 2017 | C/A for payment of PGO Grants and Donations | | 2,000,000.00 | | | | |
| | GALAMGAM, MA. LUISA LORENZO(148-03-166306292) | 3,000,000.00 | February 2017 | C/A for payment of PVGO Grants and Donations | 3,000,000.00 | | | | | |
| | GALAMGAM, MA. LUISA LORENZO(148-03-166306292) | 2,500,000.00 | February 2017 | C/A for payment of PGO Grants and Donations | 2,500,000.00 | | | | | |
| | GALAMGAM, MA. LUISA LORENZO(148-03-166306292) | 300,000.00 | March 2017 | C/A for payment of PSWD-AICS program | 300,000.00 | | | | | |
| | GALAMGAM, MA. LUISA LORENZO(148-03-166306292) | 400,000.00 | March 2017 | C/A for meals & snacks of PVGO | 400,000.00 | | | | | |
| | GALAMGAM, MA. LUISA LORENZO(148-03-166306292) | 500,000.00 | March 2017 | C/A for payment of PGO Grants and Donations | 500,000.00 | | | | | |

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| GALAMGAM, MA. LUISA LORENZO(148-03-166306292) | 1,000,000.00 | March 2017 | C/A for payment of PVGO Grants and Donations | 1,000,000.00 | | | | | |
| GALAMGAM, MA. LUISA LORENZO(148-03-166306292) | 2,000,000.00 | March 2017 | C/A for payment of PGO Grants and Donations | 2,000,000.00 | | | | | |
| 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 | |

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| 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 Ceby City Oct. 10-18,2016 | | | 34,744.40 | | | |

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| 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 | | | | |
| GALAPON, HORTENCIA RUIZ(148-01-909868247) | 61,000.00 | March 2017 | C/A for TEV and other expenses to Hanoi, Vietnam March 27-29,2017 | 61,000.00 | | | | | |
| 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 | C/A for TEV to Budget hearing at Clark Pampanga Dec. 5-19, 2016Aug. 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) | 9,000.00 | July 2013 | C/A for TEV and other expenses to Baguio City July 7-11,2013 | | | | | | 9,000.00 |
| 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 |

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| 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 | | |

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| 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) | 8,414.00 | October 2016 | C/A for TEV and other expenses to Taguig City Oct. 5,2016 for attending 2016 most business | | | 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 | | | | |
| GERONIMO, JESSIE JAMES P(148-01-100001765) | 50,000.00 | January 2017 | C/A for TEV and other expenses to Manila January 26-29,2017 | | 50,000.00 | | | | |
| 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 Clark, Pampanga Dec.5- 19,2016 | | 25,000.00 | | | | |
| HELEN G. GONZALVO - cash advance for | 5,000.00 | March 2017 | 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 | | | | |

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| 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.(148-01-100001711) | 50,000.00 | March 2017 | C/A for TEV and other expenses to Davao City April 4-7,2017 | 50,000.00 | | | | | |
| 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) | 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) | 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) | 20,000,000.00 | May 2011 | C/A for Intelligence fund | | | | | | 20,000,000.00 |

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| 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) | 7,000,000.00 | June 2013 | C/A for confidential & intelligence fund | | | | | | 7,000,000.00 |
| 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 | 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/ATEV and per diens 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) | 11,945.74 | December 2016 | C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016 | | | 11,945.74 | | | |
| GUIFAYA, FLODELIZA LUIS (148-01-122658148) | 15,000.00 | February 2017 | C/A for TEV and other expenses to Santiago City March 8-10,2017 | 15,000.00 | | | | | |
| GUIFAYA, FLODELIZA LUIS (148-01-122658148) | 40,000.00 | March 2017 | C/A for TEV and other expenses to Davao City April 4-7,2017 | 40,000.00 | | | | | |
| GUILLERMO, IMELDA MESA(148-99-156271585) | 500,000.00 | January 2017 | C/A for purchase of medicines & medical supplies FNDYH | | 500,000.00 | | | | |
| GUILLERMO, ROGER X(148-01-100002350) | 1,760.00 | September 2013 | allowance adn per diems to transport patient on Sept. 4-6, 2013 | | | | | | 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 |

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| GUZMAN, EDMOND AQUINO(148-01-122659736) | 6,100.00 | April 2013 | Cash advance for traveling 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 | | |

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| 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 traveling 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 | | |

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| 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 Basicc Life Support Cardiopulmonary resucitation @ San Pablo, Isabela (December 1-6, 2014 | | | | | 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 | | | |

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| 6 | 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, ELPIDIO X.(148-99- 000000160) | 9,651.14 | | | | | | | | 9,651.14 |
| | IBARRA, MAILA UMAYAM (148- 01-000000049) | 9,360.00 | March 2017 | C/A for TEV and other expenses to Clark, Pampanga Mar. 27- 29,2017 | 9,360.00 | | | | | |
| | IBARRA, MARIA KATHRINA TUNGPALAN(148-01- 000000051) | (1,000.00) | | | | | | | | (1,000.00) |
| | IBARRA, SHIRLEY DANA(148- 99-909866392) | 300,000.00 | December 2016 | C/A to financial assistance under PGO Ext. Cauayan | | 300,000.00 | | | | |
| | IBARRA, SHIRLEY DANA(148- 99-909866392) | 1,096,358.00 | March 2017 | TOTAL C./a Jan. to March | | 1,096,358.00 | | | | |
| | 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 | | | |

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| 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 | | | | |
| JAVIER, PETE GERALD LAPUEBLA(148-01-102089025) | 40,000.00 | February 2017 | C/A for TEV and other expenses to Manila Feb. 7-10,2017 | 40,000.00 | | | | | |
| JAVIER, PETE GERALD LAPUEBLA(148-01-102089025) | 40,000.00 | February 2017 | C/A for TEV and other expenses to Manila Feb. 20-24,2017 | 40,000.00 | | | | | |
| JAVIER, PETE GERALD LAPUEBLA(148-01-102089025) | 50,000.00 | February 2017 | C/A for TEV and other expenses seminar on BAC to Cebu City Feb. 14-17,2017 | 50,000.00 | | | | | |
| JAVIER, PETE GERALD LAPUEBLA(148-01-102089025) | 25,000.00 | March 2017 | C/A for TEV and other expenses to Santiago City March 8-10,2017 | 25,000.00 | | | | | |
| JAVIER, PETE GERALD LAPUEBLA(148-01-102089025) | 50,000.00 | March 2017 | C/A for TEV and other expenses to Davao City April 4-7,2017 | 50,000.00 | | | | | |
| JAVIER, PETE GERALD LAPUEBLA(148-01-102089025) | 40,000.00 | March 2017 | C/A for TEV and other expenses to Baguio City March 15-17,2017 | 40,000.00 | | | | | |
| JIMENEZ, GEORGE X.(148-02-000000161) | 2,500.00 | | | | | | | | 2,500.00 |
| JIMENEZ, MERRY X.(148-02-000000162) | 1,800.00 | | | | | | | | 1,800.00 |
| JUCAR, LORENZO CHARLES AGUINALDO(148-01-192605663) | 10,000.00 | February 2017 | C/A for TEV and other expenses to PHALTRAA at PICC Feb. 20-24,2017 | 10,000.00 | | | | | |
| KANOY, MA. TERESA PASCUAL(148-01-122657740) | 20,000.00 | February 2017 | C/A for TEV and other expenses to Manila Feb. 20-24,2017 | 20,000.00 | | | | | |
| KIAT, LEONCIO K(148-01-100001771) | 129,560.00 | | | | | | | | 129,560.00 |
| LACCAY, BERNADETTE TALANA(148-99-122648259) | 1,700,000.00 | January 2017 | C/A for payment of honoraria of judges, cash prize of Isabela Inabraw DOT-Kulinarya | | 1,700,000.00 | | | | |

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| LACCAY, BERNADETTE TALANA(148-99-122648259) | 2,900,000.00 | January 2017 | C/A for various expenses of Bambanti Festival 2017 | | 2,900,000.00 | | | | |
| LACCAY, BERNADETTE TALANA(148-99-122648259) | 300,000.00 | March 2017 | C/A for payment of PGO Grants and Donations | 300,000.00 | | | | | |
| LACCAY, BERNADETTE TALANA(148-99-122648259) | 700,000.00 | March 2017 | C/A for payment of PGO Grants and Donations | 700,000.00 | | | | | |
| LACCAY, BERNADETTE TALANA(148-99-122648259) | 434,310.00 | March 2017 | C/A for Child Rights summit March 24,2017 | 434,310.00 | | | | | |
| 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 LALAIN D(148-01-100001131) | 10,000.00 | September 2012 | C/A for TEV and other expenses to Manila | | | | | | 10,000.00 |
| LIBUNAO, VIRGEL P(148-03- 100002448) | 100,000.00 | March 2017 | C/A for payment of PGO Grants and Donations | 100,000.00 | | | | | |
| LIBUNAO, VIRGEL P(148-03- 100002448) | 151,100.00 | March 2017 | C/A for payment of PGO Grants and Donations | 151,100.00 | | | | | |
| LIBUNAO, VIRGEL P(148-03- 100002448) | 300,000.00 | March 2017 | C/A for payment of PGO Grants and Donations | 300,000.00 | | | | | |
| 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 | | | | |

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| LIGON, ROBIN DELA VEGA(148-01-923013220) | 20,000.00 | February 2017 | C/A for fuel, meals and other expenses to Manila Feb. 4-10,2017 | 20,000.00 | | | | | |
| LIGON, ROBIN DELA VEGA(148-01-923013220) | 20,000.00 | March 2017 | C/A for TEV, fuel and other expenses to Manila Mar. 24-28,2017 | 20,000.00 | | | | | |
| 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, MARILYN G(148-01-100002151) | 15,000.00 | March 2017 | C/A for TEV and other expenses to Baguio City March 19-25,2017 | 15,000.00 | | | | | |
| 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 | | | | |
| LOPEZ, NOEL MANUEL R.(148-01-100001689) | 100,000.00 | January 2017 | C/A for TEV and other expenses to Manila February 7-17,2017 | | 100,000.00 | | | | |
| LOPEZ, NOEL MANUEL R.(148-01-100001689) | 50,000.00 | February 2017 | C/A for TEV and other expenses to Manila Feb. 20-24,2017 | 50,000.00 | | | | | |
| LOPEZ, NOEL MANUEL R.(148-01-100001689) | 50,000.00 | February 2017 | C/A for TEV and other expenses to Clark, Pampanga Mar. 1-5,2017 | 50,000.00 | | | | | |
| LOPEZ, NOEL MANUEL R.(148-01-100001689) | 40,000.00 | March 2017 | C/A for TEV and other expenses to Santiago City March 8-10,2017 | 40,000.00 | | | | | |
| LOPEZ, NOEL MANUEL R.(148-01-100001689) | 100,000.00 | March 2017 | C/A for TEV and other expenses to Davao City April 4-7,2017 | 100,000.00 | | | | | |
| LOPEZ, NOEL MANUEL R.(148-01-100001689) | 50,000.00 | March 2017 | C/A for TEV and other expenses to Baguio City March 15-17,2017 | 50,000.00 | | | | | |
| LOPEZ, NOEL MANUEL R.(148-01-100001689) | 50,000.00 | March 2017 | C/A for TEV and other expenses to Manila Mar. 16-20,2017 | 50,000.00 | | | | | |
| LOPEZ, NOEL MANUEL R.(148-01-100001689) | 50,000.00 | March 2017 | C/A for TEV and other expenses to Baguio City March 22-27,2017 | 50,000.00 | | | | | |

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| LOPEZ, NOEL MANUEL R.(148-01-100001689) | 50,000.00 | March 2017 | C/A for TEV and other expenses to Baguio City March 19-25,2017 | 50,000.00 | | | | | |
| LOPEZ, NOEL MANUEL R.(148-01-100001689) | 70,000.00 | March 2017 | C/A for TEV and other expenses to Manila March 30-April 3,2017 | 70,000.00 | | | | | |
| 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 | C/A for TEV 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 | | | | |
| LORENZO, VIRGILIO SIMEON(148-01-122661087) | 50,000.00 | March 2017 | C/A for TEV and other expenses to Davao City April 4-7,2017 | 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 | | | | |

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| LUGA, ANGEL JR TABIN(148-03-192611365) | 1,000,000.00 | March 2017 | C/A for payment og PGO MOOE | 1,000,000.00 | | | | | |
| 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 | | |
| MANALIGOD, SANDY C.(148-01-4 | 11,400.00 | March 2017 | C/A for TEV and other expenses to Maconacon & Divilacan Mar. 123-30,2017 | 11,400.00 | | | | | |
| 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 | | |

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| 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 | | |

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| 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.(148-99-000000032) | 30,000.00 | | C/A for 1 set Jaws with synthesizer & printing braille & reflexology gadgets | | | | | | 30,000.00 |

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| MARAMAG, IRENE B.(148-99-00000032) | 270,000.00 | | C/A for 1 set Jaws with synthesizer & printing braille & reflexology gadgets | | | | | | 270,000.00 |
| MARAMAG, MARIO GERRY X(148-01-100002420) | 6,860.00 | October 2015 | C/A for TEV 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 |

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| MARQUEZ, EMELITO MENDOZA(148-99-100001729) | 50,000.00 | March 2016 | cash advance for diesel fuel of 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 | C/A for TEV to manila on august 30 to september 2, 2016 | | | 20,000.00 | | | |
| MARQUEZ, EMELITO MENDOZA(148-01-100001729) | 50,000.00 | January 2017 | C/A for TEV and other expenses to Baguio City January 20-24,2017 | | 50,000.00 | | | | |
| 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 | C/A 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 | 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 | 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) | 50,000.00 | February 2017 | C/A for TEV and other expenses to Cebu City Feb. 14-17,2017 | 50,000.00 | | | | | |
| MEER, FRANCIS JAMES E.(148-99-100001708) | 50,000.00 | March 2017 | C/A for TEV and other expenses to Davao City April 4-7,2017 | 50,000.00 | | | | | |
| MEER, FRANCIS JAMES E.(148-99-100001708) | 61,000.00 | March 2017 | C/A for TEV and other expenses to Hanoi, Vietnam Mar. 27-29,2017 | 61,000.00 | | | | | |

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| 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 | C/A 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 | | | |
| MIANO, TROY ALEXANDER G. (148-01-910802423) | 40,000.00 | February 2017 | C/A for TEV and other expenses to Manila Feb.28-Mar.4,2017 | 40,000.00 | | | | | |
| MIANO, TROY ALEXANDER G. (148-01-910802423) | 25,000.00 | March 2017 | C/A for TEV and other expenses to Santiago City March 8-10,2017 | 25,000.00 | | | | | |

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| MIANO, TROY ALEXANDER G. (148-01-910802423) | 50,000.00 | March 2017 | C/A for TEV and other expenses to Davao City April 4-7,2017 | 50,000.00 | | | | | |
| MIANO, TROY ALEXANDER G. (148-01-910802423) | 30,000.00 | March 2017 | C/A for TEV and other expenses to Manila Mar. 23-24,2017 | 30,000.00 | | | | | |
| 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 | | |

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|---------------------------------------|-----------|----------------|--|--|-----------|-----------|-----------|--|-----------|
| 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 | | | 60,000.00 | | | |
| 6 NAUI, ANGELO CATU(148-01-081591840) | 20,000.00 | August 2016 | C/A 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 | | | | |

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| NAUI, ANGELO CATU(148-01-081591840) | 50,000.00 | March 2017 | C/A for TEV and other expenses to Davao City April 4-7,2017 | 50,000.00 | | | | | |
| NAVARRO, MAX BALAURO(148-01-192611085) | 7,060.00 | March 2017 | C/A for TEV and other expenses to Palanan, Isabela Mar. 23-25,2017 | 7,060.00 | | | | | |
| 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 |
| NICASIO, MARIROSE JIMENEZ(148-01-192605647) | 9,360.00 | March 2017 | C/A for TEV and other expenses to Clark, Pampanga Mar. 27-29,2017 | 9,360.00 | | | | | |
| NICASIO, MARIROSE JIMENEZ(148-01-192605647) | 448,400.00 | March 2017 | C/A for training materials and other incidental expenses on Psychological support in Emregency Setting | 448,400.00 | | | | | |
| 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 | | | | |
| OCHOA, JOJIT GUZMAN(148-03-921830031) | 125,000.00 | January 2017 | C/A for various expenses of Bambanti Festival 2017 | | 125,000.00 | | | | |
| OCHOA, JOJIT GUZMAN(148-03-921830031) | 500,000.00 | March 2017 | C/A for PGO fuel and other expenses MOOE | 500,000.00 | | | | | |

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| OFICIAL, LEONARDO T.(148-01-100002315) | 20,000.00 | March 2017 | C/A for TEV and other expenses to Manila Mar. 14-18,2017 | 20,000.00 | | | | | |
| OFICIAL, LEONARDO T.(148-01-100002315) | 10,000.00 | September 2016 | 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 | C/A 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, CLAIRE P(148-01-100002233) | 15,000.00 | March 2017 | C/A for TEV and other expenses to Baguio City March 19-25,2017 | 15,000.00 | | | | | |
| 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) | 100,000.00 | January 2017 | C/A for purchase of drugs,medicines, IV fluids & medical supplies MDH | | 100,000.00 | | | | |

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|---|------------|---------------|---|------------|-----------|-----------|-----------|-----------|----------|
| 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 one91) unit UPS for mindray DC-6 Ultrasound for MARDH | | 48,000.00 | | | | |
| PAGUIRIGAN, NELSON OCHOA (148-01-122648757) | 31,600.00 | October 2016 | C/A for leather cover of 20 pcs. foam (4x36X75) | | | 31,600.00 | | | |
| PAGUIRIGAN, NELSON OCHOA (148-01-122648757) | 3,720.00 | December 2016 | C/A for DOH Renewal of Licensing to Operate CY 2017 | | 3,720.00 | | | | |
| PAGUIRIGAN, NELSON OCHOA (148-01-122648757) | 100,000.00 | February 2017 | C/A for emergency purchase of Drugs & medicines MARDH | 100,000.00 | | | | | |
| PAGUIRIGAN, NELSON OCHOA (148-01-122648757) | 30,000.00 | March 2017 | C/A for repair of 1 unit 300mA X-Ray Machine | 30,000.00 | | | | | |
| PAGUIRIGAN, ROSEMARIE BULAN(148-99-122650246) | 60,000.00 | February 2017 | C/A for marketing expenses FNDYH CY 2017 | 60,000.00 | | | | | |
| PAGULAYAN, CARLITO X.(148-02-000000185) | 6,160.00 | | | | | | | | 6,160.00 |
| PAGULAYAN, KRISTIAN R.(148-01-265619663) | 7,060.00 | March 2017 | C/A for TEV and other expenses to Palanan, Isabela Mar. 23-25.2017 | 7,060.00 | | | | | |
| 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 | | | | |

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| 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 |
| PARAOAN, 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 | | |
| PARAOAN, MA. IRAYDA VINARAO(148-01-183026708) | 11,920.00 | | | | | | | | 11,920.00 |
| 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, ONELIA MALANO(148-01-915643285) | 30,000.00 | February 2017 | C/A for TEV and other expenses to Cebu City Feb. 13-20,2017 | 30,000.00 | | | | | |
| PASCUAL, PANCHO B.(148-01-000000188) | 4,880.00 | | | | | | | | 4,880.00 |
| PASTRANA, ELSA M.(148-01-122658180) | 40,000.00 | January 2017 | C/A for TEV and other expenses to Manila February 2-6,2017 | | 40,000.00 | | | | |
| PASTRANA, ELSA M.(148-01-122658180) | 40,000.00 | February 2017 | C/A for TEV and other expenses to Manila Feb. 20-24,2017 | 40,000.00 | | | | | |
| PASTRANA, ELSA M.(148-01-122658180) | 25,000.00 | March 2017 | C/A for TEV and other expenses to Santiago City March 8-10,2017 | 25,000.00 | | | | | |
| PASTRANA, ELSA M.(148-01-122658180) | 50,000.00 | March 2017 | C/A for TEV and other expenses to Davao City April 4-7,2017 | 50,000.00 | | | | | |
| PASTRANA, ELSA M.(148-01-122658180) | 50,000.00 | March 2017 | C/A for TEV and other expenses to Manila March 2-5,2017 | 50,000.00 | | | | | |

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| PASTRANA, ELSA M.(148-01-122658180) | 61,000.00 | March 2017 | C/A for TEV and other expenses to Hanoi, Vietnam March 27-29,2017 | 61,000.00 | | | | | |
| PASTRANA, ELSA M.(148-01-122658180) | 40,000.00 | March 2017 | C/A for TEV and other expenses to Baguio City March 15-17,2017 | 40,000.00 | | | | | |
| PIMENTEL, MAYLANI YASTO(148-01-173621780) | 10,000.00 | February 2017 | C/A for TEV and other expenses to Santiago City March 8-10,2017 | 10,000.00 | | | | | |
| 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) | 1,000.00 | November 2012 | Cash Advance for TEV and other expenses Nov. 19-22, 2012 | | | | | | 1,000.00 |
| 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 | | |

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| 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 | C/A 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 | | | | |

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| 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, LOLITA P. (148-01-122659029) | 30,000.00 | February 2017 | C/A for TEV and other expenses to PHALTRAA at PICC Feb. 20-24 2017 | 30,000.00 | | | | | |
| 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 | | | |

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| REYMEL RESPOSO(148-01-43998) | 7,060.00 | March 2017 | C/A for TEV and other expenses to Palanan, Isabela Mar. 23-25,2017 | 7,060.00 | | | | | |
| RICO, EDGARDO SYJONGTIAN(148-01-122659022) | 15,000.00 | February 2017 | C/A for TEV and other expenses to PHALTRAA at PICC Feb. 20-24,2017 | 15,000.00 | | | | | |
| 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 | | | |

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| 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 | |

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| 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 | | | | |
| SABLE, ABIGAIL V (148-01-100002344) | 100,000.00 | January 2017 | C/A for Bambanti Festival 2017 | | 100,000.00 | | | | |
| 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 and other expenses RE: Official travel 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 |

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| 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 (148-01-000000067) | 1,000.00 | | | | | | | | 1,000.00 |
| SALVADOR, NESTOR ORQUEZA (148-01-000000067) | 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 | | |

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| 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.(148-99-000000200) | 5,000.00 | | | | | | | 5,000.00 |
| SANTOS, ALBERTO X.(148-01-000000201) | 2,944.00 | | | | | | | 2,944.00 |
| SANTOS, ALEXANDER X.(148-99-000000202) | 20,000.00 | | | | | | | 20,000.00 |
| SANTOS, MA. LOURDES MANAN(148-01-122663394) | (3,840.00) | | | | | | | (3,840.00) |
| 6 SANTOS, MANUEL R.(148-01-100001706) | 20,000.00 | December 2016 | C/A for mailing and other expenses | | 20,000.00 | | | |
| SANTOS, MANUEL R.(148-01-100001706) | 40,000.00 | March 2017 | C/A for TEV and other expenses to Manila & Nueva Ecija Mar. 28-Apr. 1,2017 | 40,000.00 | | | | |
| SANTOS, RAUL T.(148-01-000000203) | 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 |

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| 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 Diliman, 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 | | | |

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| 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 | cash advance for fuel, per diems 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 | 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 | 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 | C/A for TEV re: ob travel to mla sept 18-20 2016 | | | 30,000.00 | | | |
| SAWIT, RODRIGO T.(148-01-100001714) | 20,000.00 | August 2016 | C/A re: ob trip to mla aug 30/ sept 2/ 2016 | | | 20,000.00 | | | |
| SAWIT, RODRIGO T.(148-01-100001714) | 280,000.00 | September 2016 | C/A for gasoline expenses charge to coastal dev't funds | | | 280,000.00 | | | |
| SAWIT, RODRIGO T.(148-01-100001714) | 30,000.00 | October 2016 | 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 | C/A for TEV and other expenses SGLG awarding Ceremony Manila Oct. 27-29, 2016 | | | 25,000.00 | | | |

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| SAWIT, RODRIGO T.(148-01-100001714) | 50,000.00 | November 2016 | 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 | 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 | 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 | C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016 | | 50,000.00 | | | | |
| SAWIT, RODRIGO T.(148-01-100001714) | 28,000.92 | February 2017 | C/A for telephone expenses for BAC Office (12 Months) | 28,000.92 | | | | | |
| SAWIT, RODRIGO T.(148-01-100001714) | 50,000.00 | February 2017 | C/A for TEV and other expenses seminar on BAC to Cebu City Feb. 14-17,2017 | 50,000.00 | | | | | |
| SAWIT, RODRIGO T.(148-01-100001714) | 50,000.00 | March 2017 | C/A for TEV and other expenses to Davao City April 4-7,2017 | 50,000.00 | | | | | |
| SAWIT, RODRIGO T.(148-01-100001714) | 40,000.00 | March 2017 | C/A for TEV and other expenses to Baguio City March 15-17,2017 | 40,000.00 | | | | | |
| SAWIT, RODRIGO T.(148-01-100001714) | 15,600.00 | March 2017 | C/A for gasoline charge to Coastal Fund | 15,600.00 | | | | | |
| 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 | |

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| 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 | | |

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| SAWIT, RODRIGO T.(148-99-100001714) | 30,000.00 | July 2015 | 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, ROMEL T.(148-01-100001774 | 19,720.00 | September 2016 | C/A of per diems, fuel during ob to divilacan on sept. 6-10, 2016 | | | 19,720.00 | | | |

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| 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 | | | |
| SENCIDA, WENDY R(148-01- 100002449) | 10,000.00 | February 2017 | C/A for TEV and other expenses to Santiago City March 8-10,2017 | 10,000.00 | | | | | |
| SEVERINO, RIZALDE V.(148-01- 00000204) | 5,000.00 | | | | | | | | 5,000.00 |
| SIMON, RANJANA CHRISTINE T(148-01-100001805) | 3,410.00 | August 2013 | C/A 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 outstandinf on Dagdag Kita para sa Magsasaka Caravan | | | | | 2,560.00 | |
| SORIANO, JOHN B (148-01- 100002232) | 15,000.00 | March 2015 | C/A for incidental expenses re: FUEL, OIL AND MEDIA blitz outstandinf 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 |

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|--|-----------|---------------|--|-----------|-----------|-----------|--|--|-----------|
| 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 | C/A for TEV 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 | | | | |
| TORIO, JOHN RYAN P.(148-01-100001769) | 10,000.00 | February 2017 | C/A for TEV and other expenses to Pangasinan Feb. 17-19,2017 | 10,000.00 | | | | | |
| TORRALBA, PRINCESS FLORES(148-01-100002385) | 27,190.00 | November 2016 | C/A for TEV and other expenses to Talisay, Batangas Nov. 17-18,2016 | | 27,190.00 | | | | |
| TUNABA, LOIDA D.(148-99-10122659575) | 50,000.00 | December 2016 | C/A to pay various lab./x-ray procedures Healthcare Fund | | 50,000.00 | | | | |

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|--|-----------|----------------|---|--|--|--|-----------|-----------|-----------|
| 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 | | |

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|---|-----------|--------------|--|--|--|-----------|-----------|--|-----------|
| 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 | 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 (148-01- 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 (148-01- 136161053) | 5,000.00 | | | | | | | | 5,000.00 |
| TUMAMAO, DANILO BARNACHEA (148-01- 136161053) | 20,000.00 | August 2016 | C/A re: ob travel to metro manila on august 30- september 2, 2016 | | | 20,000.00 | | | |

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| TUMAMAO, DANILO BARNACHEA (148-01-136161053) | 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 (148-01-136161053) | 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) | 15,000.00 | March 2017 | C/A for TEV and other expenses to Manila Mar. 23-26,2017 | 15,000.00 | | | | | |
| TUMANENG, MA. ALICIA B(148-01-100002123) | 5,100.00 | September 2013 | C/Afor TEV and other expenses to Baler Aurora Sept. 26-27, 2013 | | | | | | 5,100.00 |
| TUMOLVA, ARNEL AGUILAR(148-01-918663881) | (800.00) | July 2015 | C/A 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 | | | |
| UY, KIMBERLY M(148-01-100002371) | 7,500.00 | March 2017 | C/A for payment of Accountable forms | 7,500.00 | | | | | |
| UY, RACHEL SALOME C(148-99-100002377) | 50,000.00 | January 2017 | C/A for Daily Market Purchases of CDH | | 50,000.00 | | | | |

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|---|------------|---------------|--|-----------|-----------|------------|----------|--|------------|
| UY, RACHEL SALOME C(148-99-100002377) | 12,710.00 | February 2017 | C/A of TEV, Reg. Fee and Other Expenses (NDAP 62 annual convention Mar. 8-10, 2017 | 12,710.00 | | | | | |
| 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 |
| VALDEZ, OREVES VINCENT R(148-99-100002418) | 10,000.00 | March 2017 | C/A for diesel fuel of Ambulance | 10,000.00 | | | | | |
| VALDEZ, OREVES VINCENT R(148-99-100002418) | 10,000.00 | February 2017 | C/A for Accountable forms #51 | 10,000.00 | | | | | |
| 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 |
| VEHEMENTE, MARVIN X(148-01-100002372) | 15,000.00 | March 2017 | C/A for TEV and other expenses to Baguio City March 19-25,2017 | 15,000.00 | | | | | |
| 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) | 10,990.00 | November 2016 | C/A for the Eco Tourism Product Dev't Workshop in Talisay, Batangas Nov. 17-18,2016 | | 10,990.00 | | | | |
| VILLARTA, VENANCIO X.(148-99-000000211) | 757,628.76 | | | | | | | | 757,628.76 |
| VILORIA, RONALD X(148-01-100002415) | 5,000.00 | June 2015 | C/A for TEV, fuel and other expenses in the participation of Earthquake Night Drill at Pasig City July 30, 2015. | | | | 5,000.00 | | |

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|--|-----------------------|--------------|--|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| YASOL, MENCHIE D(148-99-100000238) | 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 | C/A for TEV RE: participation to "Local Capability Building Strategy for Disaster Risk reduction and Climate Change Adaptation Course" in Lehaspi City, Albay (Aug. 31-Sept. 08, | | | | | | 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 | 251,528,879.22 | | | 10,499,885.32 | 54,317,805.24 | 66,004,839.40 | 22,439,229.21 | 12,800,064.15 | 85,467,055.90 |

(251,528,879.22)

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
Governor