

<b>UNLIQUIDATED CASH ADVANCES</b>									
<b>As of September 30, 2017</b>									
<b>Province of Isabela</b>									
<b>Name of Debtor</b>	<b>Amount Balance</b>	<b>Date Granted</b>	<b>Purpose</b>	<b>CURRENT</b>			<b>PAST DUE</b>		
				<b>less than 30 Days</b>	<b>31-90 Days</b>	<b>91-365 Days</b>	<b>Over 1 Year</b>	<b>Over 2 Years</b>	<b>3 Years &amp; Above</b>
ABELLA, MARLYN F. ( 02558)	1,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016				1,000.00		
ABUAN, HON. KAREN G. ( 32452)	50,000.00	April 2017	C/A expenses in attending the ncca press conference at Manila on may 1- 3, 2017			50,000.00			
ABUAN, HON. KAREN G. ( 32452)	35,000.00	September 2017	C/A for TEV, per diems, to Manila on november 27-30, 2017.	35,000.00					
ABUAN, HON. KAREN G. ( 32452)	11,500.00	March 2011	C/A for TEV and other expenses to Sta. Ana, Cagayan March 25-27, 2011						11,500.00
ABUAN, HON. KAREN G. ( 32452)	100,000.00	August 2012	C/A for TEV and other expenses to Manila Aug.3-8,2012						100,000.00
ABUAN, HON. KAREN G. ( 32452)	30,000.00	August 2012	C/A for TEV and other expenses Aug. 23-25, 2012 Legaspi City						30,000.00
ABUAN, HON. KAREN G. ( 32452)	30,000.00	October 2012	C/A for TEV and other expenses to Manila Oct. 5-7, 2012						30,000.00
ABUAN, HON. KAREN G. ( 32452)	5,000.00	December 2012	C/A for TEV and other expenses to Manila Dec. 4-10, 2012						5,000.00
ABUAN, HON. KAREN G. ( 32452)	15,000.00	February 2013	C/A for TEV and other expenses Lawyers Convention Jan. 15-18, 2013 Davao City						15,000.00
ABUAN, HON. KAREN G. ( 32452)	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, HON. KAREN G. ( 32452)	35,000.00	March 2014	C/A for TEV and other expenses to Cebu City Mar.13-15,2014						35,000.00
ABUAN, HON. KAREN G. ( 32452)	25,000.00	November 2014	C/A TEV and other expenses to the 87th MCLE Manila Dec.3-6,2014					25,000.00	
ABUAN, HON. KAREN G. ( 32452)	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, HON. KAREN G. ( 32452)	30,000.00	November 2015	C/A for TEV and other expenses to Zambalez Dec. 2-4,2015				30,000.00		
ABUAN, HON. KAREN G. ( 32452)	20,000.00	March 2016	C/A for TEV and other expenses March 16-19,2016				20,000.00		
ABUAN, HON. KAREN G. ( 32452)	50,000.00	April 2016	C/A for TEV and other expenses to Manila April 4-6,2016				50,000.00		

ABUAN, HON. KAREN G. (32452)	60,000.00	August 2016	C/A for TEV and other expenses to Pasig City Local Revenue Code Aug. 23-26,2016				60,000.00		
ABUAN, HON. KAREN G. (32452)	25,000.00	November 2016	C/A for TEV, OB to Manila Nov. 30, 2016			25,000.00			
ACIERTO, MANUEL S. (11277)	35,000.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	35,000.00					
ACIERTO, MANUEL S. (11277)	30,000.00	November 2013	C/A for TEV to PICPA 68th Annual Convention Nov.12-18,2013						30,000.00
ACIERTO, MANUEL S. (11277)	15,000.00	April 2014	C/A for TEV and other expenses to Manila Apr.23-27,2014						15,000.00
ACIERTO, MANUEL S. (11277)	25,000.00	April 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr.25-27,2014sa						25,000.00
ACIERTO, MANUEL S. (11277)	30,000.00	August 2014	C/A for TEV and other expenses annual operational plan Manila Aug.4-8,2014						30,000.00
ACIERTO, MANUEL S. (11277)	50,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014						50,000.00
ACIERTO, MANUEL S. (11277)	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	
ACIERTO, MANUEL S. (11277)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
ACIERTO, MANUEL S. (11277)	30,000.00	January 2015	C/A for TEV and other expenses to Manila Feb. 4-9,2015					30,000.00	
ACIERTO, MANUEL S. (11277)	20,000.00	July 2015	C/A for TEV and other expenses training on CDD to Manila July 30-31,2015					20,000.00	
ACIERTO, MANUEL S. (11277)	50,000.00	October 2015	C/A for TEV to 70th Annual convention of PICPA at Palawan Nov. 25-28,2015				50,000.00		
ACIERTO, MANUEL S. (11277)	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		
ACIERTO, MANUEL S. (11277)	20,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016				20,000.00		
ACIERTO, MANUEL S. (11277)	30,000.00	November 2016	C/A for TEV and other expenses to Davao City Nov. 9-11,2016			30,000.00			
ACIERTO, MANUEL S. (11277)	50,000.00	November 2016	C/A for TEV and other expenses to PICPA Convention Davao City Nov. 23-26,2016			50,000.00			
ACIERTO, MANUEL S. (11277)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
ACIERTO, MANUEL S. (11277)	40,000.00	April 2011	C/A for TEV & other exp. To Davao City on April 25 to May1, 2011						40,000.00
ACIERTO, MANUEL S. (11277)	15,360.00	November 2011	C/A for TEV & other exp. To Manila to fallow up accreditation of 6 hospitals Nov. 16-20, 2011						15,360.00
ACOB, ZALDY (00275)	4,160.00	October 2013	C/A for TEV and other expenses to Baguio City Nov. 5-10, 2013						4,160.00

ACOB, ZALDY ( 00275)	800.00	December 2014	C/A for TEV and other expenses to La Union Nov. 30-Dec. 4,2014					800.00	
ADAYA, ERNEST AU R. ( 33884)	5,760.00	April 2015	C/A for training materials, gasoline and incidental exp. for the Dinapigue Disaster Management Training on April 20-25, 2015					5,760.00	
AGGABAO JR, COSME P. ( 34841)	25,000.00	May 2017	C/A TEV, fuel and other expenses to manila on may 29- june 02, 2017.			25,000.00			
AGGABAO, RAYMOND X. ( 06791)	2,600.00	July 2007	C/A for TEV Apr.8-13,2007						2,600.00
AGUSTIN, JR., MACARIO Q. ( 32458)	1,760.00	February 2011	C/A for TEV & Other expenses January 27-29, 2011 (Casual)						1,760.00
ALBANO, HON. ANTONIO T. ( 0021)	200,000.00	July 2017	C/A for travelling & incidental expenses to Singapore on july 10-14, 2017	200,000.00					
ALBANO, HON. ANTONIO T. ( 0021)	100,000.00	August 2016	C/A for TEV and other expenses to Davao City Aug. 17-18,2016				100,000.00		
ALBANO, HON. ANTONIO T. ( 0021)	500,000.00	November 2016	C/A for TEV, official trip to Argentina Dec. 7-15, 2016			500,000.00			
ALCALDE JR, GIL ( 36201)	1,165.50	June 2000	Wages June 01-15, 2000						1,165.50
ALEJANDRO JR., JOEL AMOS P. ( 06)	40,000.00	September 2010	C/A for TEV, reg. fee and other expenses to Baguio & Davao City Sept. 23-26, 2010						40,000.00
ALEJANDRO JR., JOEL AMOS P. ( 06)	10,000.00	September 2010	C/A add'l. for TEV, reg. fee and other exp. to Baguio & Davao City Sept. 23-26, 2010						10,000.00
ALEJANDRO, JAYNE CLAIRE G. ( 03)	10,000.00	October 2015	C/A for reg. and misc. exp. in attending the Basic Safety Dispatcher Training, Cauayan City, October 5-7, 2015				10,000.00		
ALEJANDRO, MANUEL A. ( 33782)	10,000.00	August 2010	C/A for gasoline to Manila Aug. 9-11, 2010						10,000.00
ALEJANDRO, MANUEL A. ( 33782)	12,040.00	November 2010	C/A for TEV and other exp. To Pasay City Nov. 22-24, 2010						12,040.00
ALEJANDRO, MANUEL A. ( 33782)	998.00	September 2011	C/A for TEV and other exp. To Manila Sept. 27-29, 2011						998.00
ALEJANDRO, MANUEL A. ( 33782)	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. ( 33782)	30,000.00	October 2012	C/A for TEV and other expenses to Manila Oct. 5-7, 2012						30,000.00
ALEJANDRO, MANUEL A. ( 33782)	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. ( 33782)	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. ( 33782)	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. ( 33782)	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. ( 33782)	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. ( 33782)	50,000.00	December 2016	C/A expenses for Executive Budget Hearing at Clark, Pampanga Dec. 15-19,2016			50,000.00			
ALFONSO, ESTELITO ( 36204)	6,964.00	November 1999	C/A for TEV- 11-1999						6,964.00
ALILIL, HON. ALFREDO V. ( 00209)	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
ALILIL, HON. ALFREDO V. ( 00209)	35,000.00	March 2014	C/A for TEV and other expenses to Cebu City Mar.13-15,2014						35,000.00
ALILIL, HON. ALFREDO V. ( 00209)	15,000.00	November 2014	C/A for TEV and other expenses to Davao City Nov.11-13,2014					15,000.00	
ALILIL, HON. ALFREDO V. ( 00209)	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	
ALILIL, HON. ALFREDO V. ( 00209)	85,000.00	November 2015	C/A for TEV and other expenses to Hongkong Nov. 23-25,2015				85,000.00		
ALILIL, HON. ALFREDO V. ( 00209)	25,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016				25,000.00		
ALIMUC, MARK OLIVER A. ( 06799)	5,000.00	June 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017		5,000.00				
ALIMUC, MARK OLIVER A. ( 06799)	70,000.00	September 2017	cash advance miscellaneous expenses for tropical depression "kiko" in the amount of	70,000.00					
ALIMUC, MARK OLIVER A. ( 06799)	5,000.00	June 2015	C/A for for per diems, fuel and other exp. in attending the Emergency Operation Center Management Training held in Pasig City on June 9-11, 2015					5,000.00	
ALIMUC, MARK OLIVER A. ( 06799)	5,000.00	June 2015	C/A for per diems, fuel and other 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. ( 06799)	15,060.00	August 2015	C/A 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	
ALIMUC, MARK OLIVER A. ( 06799)	5,000.00	July 2015	C/A for per diems, fuel and other miscellaneous expenses in the participation of Earthquake Night Drill at Pasig City July 30, 2015.					5,000.00	
ALINDADA, BING A. ( 06800)	3,360.00	November 2008	C/A for TEV & other exp. Nov. 25-28, 2008						3,360.00
ALINDADA, NEPUMUCENO X. ( 06800)	20,000.00	March 1993	C/A for PNP Chief (O)- 03- 1993						20,000.00
AMBATALI, LUCILA M. ( 11282)	(318.83)	February, 2017	C/A TEV to asian leadership conference at manila hotel on february 14- 16, 2016			(318.83)			
AMBATALI, LUCILA M. ( 11282)	50,000.00	March 2016	C/A for TEV and other expenses to Manila Mar. 11-14,2016				50,000.00		

AMBATALI, LUCILA M. ( 11282)	20,000.00	August 2016	C/A for TEV and other expenses to Manila Aug. 30-Sept. 2,2016				20,000.00		
AMIGO, LUZ A. ( 06802)	16,200.00	July 2010	C/A for TEV and other expenses to Palawan July 21-24, 2010						16,200.00
AMIGO, ROSARIO X. ( 06803)	1,500.00	March 2002	C/A for TEV May 26-31- 2002 05/2002-434r						1,500.00
ANDRADA, GLORY P. ( 11284)	4,993.81	February 2010	C/A for various expenses						4,993.81
ANDRADA, GLORY P. ( 11284)	3,000.00	December 2011	C/A/ for for various expenses						3,000.00
ANDRES, EDWARD JAY A. ( 05723)	2,000.00	March 2000	C/A Salary 3/16-31/2000 03/2000						2,000.00
AÑEZ, JOSE R. ( 33787)	145,958.99	September 2009	C/A Salary & RATA Oct. 1999 - 09-1999						145,958.99
ANGHAD, HON. ANASTACIO D. ( 05723)	9,000.00	October 2004	C/A TEV & per diems to Iloilo City Oct.20-22,2004						9,000.00
ANGHAD, HON. ANASTACIO D. ( 05723)	6,560.00	October 2005	C/A per diems & registration fee Oct. 20-21, 2005						6,560.00
ANGHAD, HON. ANASTACIO D. ( 05723)	7,800.00	October 2006	C/A of per diems & Registration fee PJA Convention Oct. 12-14, 2006						7,800.00
ANGHAD, HON. ANASTACIO D. ( 05723)	10,000.00	October 2010	C/A TEV & per diems to Naga City Oct. 13-15, 2010						10,000.00
ANGOBUNG, GIDEON E. ( 05365)	3,360.00	February 2015	C/A for TEV to attend opening of CAVRAA 2015					3,360.00	
ANGOBUNG, GIDEON E. ( 05365)	7,960.00	September 2017	C/A for TEV and other expenses to Pasig City Sept.22-23,2016			7,960.00			
ANGOBUNG, RIC JUSTICE E. ( 35593)	40,000.00	May 2017	C/A TEV & other expenses seminar-workshop on updating of local road network dev't. plan on may 29 to june 2, 2017 Quezon city.			40,000.00			
ANGOBUNG, RIC JUSTICE E. ( 35593)	9,700.00	August 2010	C/A for gasoline to Manila Aug. 9-11, 2010						9,700.00
ANGOBUNG, RIC JUSTICE E. ( 35593)	40,943.60	September 2010	C/A for TEV, reg. fee and other expenses to Baguio & Davao City Sept. 23-26, 2010						40,943.60
ANGOBUNG, RIC JUSTICE E. ( 35593)	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 E. ( 35593)	30,000.00	October 2013	C/A for TEV and other expenses to Manila Oct.21-25,2013						30,000.00
ANGOBUNG, RIC JUSTICE E. ( 35593)	35,000.00	March 2014	C/A for TEV and other expenses to Cebu City Mar.13-15,2014						35,000.00
ANGOBUNG, RIC JUSTICE E. ( 35593)	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 E. ( 35593)	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	
ANGOG, JERSON E. ( 06809)	2,600.00	April 2007	C/A of per diems Apr.8-13,2007						2,600.00
ANTONIO, CARLITO C. ( 36209)	2,580.15	May 2007	C/A of Sal. June 1-15, 2007						2,580.15

AQUINO, GIL V. (01517)	975.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	975.00					
ARANETA- FLORES, MARIA THERESE	35,000.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	35,000.00					
AREVALO, CRISPIN X. (06683)	2,636.25	November 2000	C/A Salaries 11/16-12/15 - 2000 11/2000						2,636.25
ARREOLA, HON. RANDOLPH JOSE	35,000.00	September 2017	C/A for TEV, per diems, to Manila on november 27-30, 2017.	35,000.00					
ASIRIT, DANILO (36211)	20,000.00	February 1993	C/A palarong pambansa Chief of Police - 02-1993						20,000.00
ASUNCION, GIL G. (06811)	3,040.00	March 2006	C/A of TEV Mar. 15, 2006						3,040.00
ASUNCION, GIL G. (06811)	1,440.00	May 2007	C/A TEV & gasoline to Manila May 24,2007						1,440.00
ASUNCION, GIL G. (06811)	3,440.00	February 2008	C/A TEV & other expenses Feb. 5-6, 2008,2007						3,440.00
ASUNCION, ROBERTO B. (33907)	1,860.00	June 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. June 18-22,2013						1,860.00
ATAYDE, JAIME N. (06685)	10,743.00	October 2007	C/A TEV and other expenses to Puerto Princesa City Oct.25-27,2007						10,743.00
ATAYDE, JAIME N. (06685)	20,000.00	January 2008	C/A for gasoline January, 2008						20,000.00
ATAYDE, JAIME N. (06685)	134,415.50	May 2008	C/A for Isabela day 2008						134,415.50
ATAYDE, JAIME N. (06685)	44,085.70	April 2009	C/A for Isabela day 2009 balance						44,085.70
ATAYDE, JAIME N. (06685)	14,320.00	July 2009	C/A for TEV , reg. fee & airfare to Camarines Sur July 23-25, 2009						14,320.00
ATAYDE, JAIME N. (06685)	10,000.00	August 2010	C/A for gasoline to Manila Aug.9-11,2010						10,000.00
ATAYDE, JAIME N. (06685)	40,000.00	September 2010	C/A for TEV, reg. and other expenses Sept. 23-26, 2010 Baguio & Davao City						40,000.00
ATAYDE, JAIME N. (06685)	10,000.00	September 2010	C/A for TEV and other expenses Sept. 23-26, 2010 Baguio & Davao City						10,000.00
ATAYDE, JAIME N. (06685)	25,000.00	November 2010	C/A for TEV and other expenses to Pasay City Nov.22-24,2010						25,000.00
ATAYDE, JAIME N. (06685)	19,560.00	July 2011	C/A for TEV and other expenses to Puerto Princesa, Palawan July 27-30, 2011						19,560.00
ATAYDE, JAIME N. (06685)	4,000.00	March 2012	C/A for TEV and other expenses to Baguio City Mar. 7-9, 2012						4,000.00
ATAYDE, JAIME N. (06685)	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 N. (06685)	15,000.00	June 2012	C/A for TEV and other expenses to Baguio City June 22-24,2012						15,000.00
ATAYDE, JAIME N. (06685)	30,000.00	October 2012	C/A for TEV and other expenses to Manila Oct. 5-7, 2012						30,000.00
ATIENZA, YSMAEL G. (02477)	2,000.00	September 2011	C/A for funding of Isabela ati crime task force						2,000.00

AYROSO, ALLAN FRANCIS N. ( 382)	20,000.00	September 2017	C/A on sept. 16-20, 2017 in cebu city and pasay city.site inspection of rescue boat & supply and installation of cabinet partitions and office tables	20,000.00					
BABARAN, HON. RAUL V. ( 00229)	2,357.00	October 2004	C/A TEV & periums to Iloilo City Oct.20-22,2004 (balance)						2,357.00
BACCAY, MANUEL B. ( 01711)	1,360.00	June 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. JUNE 18-22,2013						1,360.00
BALA, ERNESTO ( 36213)	20,000.00	February 1993	Chief of Police - Palarong Pambansa 02-1993						20,000.00
BALABBO, YULMA MARIE C. ( 3391)	25,000.00	May 2017	C/A TEV & other expenses to clark, pampanga may 28-june 3, 2017			25,000.00			
BALABBO, YULMA MARIE C. ( 3391)	20,000.00	November 2016	C/A for TEV, gasone and other expenses to Manila Nov. 6-12,2016			20,000.00			
BALACCUA, NARCISO X. ( 06688)	1,800.00	February 2007	C/A .of sal.Feb.1-15, 2007						1,800.00
BALAUAG, EVELYN V. ( 06817)	(3,000.00)	January 2013	deducted from payroll Jan. 2013						(3,000.00)
BALIGOD, CAROLYN A. ( 04885)	20,000.00	February, 2017	C/A TEV & other expenses while on official travel to metro manila, feb. 20-24, 2017			20,000.00			
BALIGOD, DALISAY A. ( 36337)	7,200.00	October 20176	C/A for 500 pcs. sacks at 50 kls capacity and 100 pcs. polyethylene plastic bags at 40kgs.capacity for vermicasts fertilizer.			7,200.00			
BALINGAO, ROMULA C. ( 01470)	40,000.00	July 2017	C/A for the purchase of token for the gawad saka national evaluators.	40,000.00					
BALLAD, HON. ROHER A. ( 05348)	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 T. ( 362)	19,500.00	August 2015	C/A for TEV and other expenses BAC Seminar at Baguio City August 18-21,2015					19,500.00	
BALLESTEROS, MARY ANN T. ( 362)	30,000.00	December 2015	C/A for TEV , reg. fee and other expenses to Quezon City Dec. 8-10,2015				30,000.00		
BALLOGA, JOHNNY J. ( 06820)	29,000.00	February, 2017	C/A for attending seminar (comprehensive updates on the new procedures of public bidding & gov't. procurement) on feb. 13-20, 2017.			29,000.00			
BAQUIRAN, BENEDICTO J. ( 06690)	270.00	September 2006	underremittance OR#0459898 (300-30)						270.00
BAQUIRAN, EDWIN ( 36330)	6,020.00	September 2010	C/A for TEV survey from Bintacan, Ilagan to Divilacan Sept. 1-5, 2010						6,020.00
BARANGAN, SAMUEL V. ( 06691)	30,000.00	May 1995	C/A for Info. Campaign-Plebiscite - 05-1995						30,000.00
BARBASA, RONALD B. ( 06822)	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. ( 06822)	6,500.00	August 2015	C/A 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	
BARBASA, RONALD B. ( 06822)	15,060.00	August 2015	C/A for per diems, registration fee and miscellaneous expenses in attending the Urban Search and Rescue (USAR) Training in Pasig City (August 17-31, 2015)					15,060.00	
BARBASA, RONALD B. ( 06822)	3,000.00	April 2016	C/A for miscellaneous expenses RE: attendance to the 2-week Search and Rescue Auxiliary Training (SARAT) on April 18-May 1, 2016 held at 1st Air Division HQ Tactical Operation Group2, Cauayan City				3,000.00		
BARIT, NELSON ( 36218)	1,500.00	May 2002	C/A for TEV May 26-31- 2002						1,500.00
BARRETTO, GUILLERMO B. ( 00112)	1,209.00	June 2007	C/A TEV & per diems to Puerto Princesa, Palawan June 19-21, 2007						1,209.00
BARRETTO, GUILLERMO B. ( 00112)	50,000.00	February, 2017	C/A TEV, fuel & other expenses to ilocos norte & sur, la unioun, abra, pangasinan feb. 13-17, 2017			50,000.00			
BARRETTO, GUILLERMO B. ( 00112)	35,000.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	35,000.00					
BARRETTO, GUILLERMO B. ( 00112)	11,000.00	June 2008	C/A for TEV and other expenses June 3-6, 2008						11,000.00
BARRETTO, GUILLERMO B. ( 00112)	3,700.00	May 2009	C/A for t-shirt Isabela day celebration 2009						3,700.00
BARRETTO, GUILLERMO B. ( 00112)	5,500.00	August 2010	C/A for t-shirt for alay lakad tanim on Aug. 31, 2010						5,500.00
BARRETTO, GUILLERMO B. ( 00112)	10,000.00	June 2011	C/A for TEV and other expenses to Tuguegarao City May 30-June 3, 2011						10,000.00
BARRETTO, GUILLERMO B. ( 00112)	20,000.00	July 2011	C/A for TEV and other expenses to Maconaco-Divilacan July 22-25, 2011						20,000.00
BARRETTO, GUILLERMO B. ( 00112)	30,000.00	August 2011	C/A for TEV and other expenses to Thailand Aug. 24-27, 2011						30,000.00
BARRETTO, GUILLERMO B. ( 00112)	8,240.00	December 2011	C/A for TEV, gasoline and other expenses to Tuguegarao Dec. 6-7, 2011						8,240.00
BARRETTO, GUILLERMO B. ( 00112)	15,000.00	June 2012	C/A for TEV and other expenses to Manila June 7, 2012						15,000.00
BARRETTO, GUILLERMO B. ( 00112)	15,000.00	July 2012	C/A for TEV and other expenses to Cebu City July 17-18, 2012						15,000.00
BARRETTO, GUILLERMO B. ( 00112)	20,000.00	September 2012	C/A for TEV and other expenses to Subic, Zambales Sept. 6-8, 2012						20,000.00
BARRETTO, GUILLERMO B. ( 00112)	7,060.00	November 2012	C/A for TEV and other expenses to Manila on Nov. 8-9, 2012						7,060.00



BARRETTO, GUILLERMO B. (00112)	15,000.00	February 2013	C/A for TEV and other expenses to SN Aboitiz meeting Feb. 5-9, 2013						15,000.00
BARRETTO, GUILLERMO B. (00112)	15,000.00	February 2013	C/A for TEV and other expenses to Manila Meeting with SN Aboitiz Feb. 13-16, 2013						15,000.00
BARRETTO, GUILLERMO B. (00112)	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 B. (00112)	50,000.00	May 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						50,000.00
BARRETTO, GUILLERMO B. (00112)	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 B. (00112)	30,000.00	September 2013	C/A for TEV and other expenses to Manila Sept.15-23,2013						30,000.00
BARRETTO, GUILLERMO B. (00112)	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 B. (00112)	50,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014						50,000.00
BARRETTO, GUILLERMO B. (00112)	50,000.00	September 2014	C/A for TEV and other expenses to Cebu City Sept. 18-26,2014						50,000.00
BARRETTO, GUILLERMO B. (00112)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
BARRETTO, GUILLERMO B. (00112)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015					25,000.00	
BARRETTO, GUILLERMO B. (00112)	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 B. (00112)	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 B. (00112)	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 B. (00112)	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 B. (00112)	50,000.00	September 2015	C/A for TEV and other expenses to PACTAP Convention Davao City Sept. 7-14,2015				50,000.00		
BARRETTO, GUILLERMO B. (00112)	25,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				25,000.00		
BARRETTO, GUILLERMO B. (00112)	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 B. (00112)	50,000.00	March 2016	C/A for TEV and other expenses to Manila Mar. 11-14,2016				50,000.00		
BARRETTO, GUILLERMO B. (00112)	40,000.00	April 2016	C/A for TEV and other expenses to Manila April 4-6,2016				40,000.00		
BARRETTO, GUILLERMO B. (00112)	20,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016				20,000.00		

BARRETTO, GUILLERMO B. (00112)	50,000.00	August 2016	C/A for TEV and other expenses to Vigan City Aug. 2-5,2015				50,000.00		
BARRETTO, GUILLERMO B. (00112)	50,000.00	August 2016	C/A for TEV and other expenses to Pasig City Local Revenue Code Aug. 23-26,2016				50,000.00		
BARRETTO, GUILLERMO B. (00112)	20,000.00	August 2016	C/A for TEV and other expenses to Manila Aug. 30-Sept. 2,2016				20,000.00		
BARRETTO, GUILLERMO B. (00112)	40,000.00	September 2016	C/A for TEV and other expenses MUNTAP Convention Sept. 20-23, 2016			40,000.00			
BARRETTO, GUILLERMO B. (00112)	30,000.00	November 2016	C/A for TEV, gasolie and other expenses to Manila Nov. 6-12,2016			30,000.00			
BARRETTO, GUILLERMO B. (00112)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
BARROGA, MYLENE (07934)	3,600.00	July 2017	C/A for per diems, registration fee and other incidental expenses to zen hotel santiago city on july 31 to august 1, 2017	3,600.00					
BARROGA, MYLENE (07934)	1,640.00	August 2017	To record cash advance for per diems, registration fee, gasoline expenses and membership dues re: ob to baguio city on august 15-20, 2017	1,640.00					
BARTOLOME, MA. VICTORIA S. (32)	30,000.00	February, 2017	C/A (comprehensive updates on new procedures of publi bidding & gov't. procurement) on feb. 13 to 20, 2017.			30,000.00			
BARTOLOME, RONALDO X. (06693)	9,337.55	1993	Unliquidated Balances - 1993						9,337.55
BASSI, MANPRIT KAUR O. (06826)	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. (06826)	30,000.00	December 2015	C/A for TEV, reg. fee and other expenses to Quezon CVity Dec. 8-10,2015				30,000.00		
BATOON, MARIA LORENA R. (0139)	5,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016				5,000.00		
BELLEZA, CHRISTOPHER R. (06829)	3,000.00	April 2013	C/A for TEV to Baguio Apr. 16-18, 2013						3,000.00
BELLO, KIRYLL S. (11295)	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, PROSPERO X. (06695)	10,000.00	January 1991	Prospero Bello - Mun. Mayor-Jones - 01-1991						10,000.00
BELTRAN, ANTHONY B. (06831)	6,500.00	August 2015	C/A 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	
BELTRAN, ANTHONY B. (06831)	15,060.00	August 2015	C/A 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. ( 06831)	3,000.00	April 2016	C/A for misc. exp. 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		
BERNARDO JR., RENATO A. ( 36225)	31,520.00	May 2013	C/A for TEV and other expenses to Manila May 21-25,2013						31,520.00
BERNARDO JR., RENATO A. ( 36225)	3,360.00	June 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. June 18-22,2013						3,360.00
BERNARDO JR., RENATO A. ( 36225)	41,880.00	August 2013	C/A for diesel fuel & per diems to Manila Aug.19-23,2013						41,880.00
BLANCO, RAMON R. ( 06697)	2,500.00	March 2004	C/A of Registration fee Regional convention Feb. 26-27, 2004						2,500.00
BUCAJU, MARK JOHNSON X. ( 0683)	6,760.00	September 2013	C/A for travelling expenses, per diems n gas for ambulance RE: Travel to Manila						6,760.00
BUCAJU, MARK JOHNSON X. ( 0683)	6,500.00	August 2015	C/A 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	
BULAN, EMERSON A. ( 06838)	15,000.00	April 2015	C/A RE: construction of Automated Rain gauge and Flood Sebsors in Maconacon n Divilacan (April 17-22, 2015)					15,000.00	
BULAUAN, GILBERT B. ( 06839)	6,500.00	August 2015	C/A 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. ( 06839)	30,120.00	August 2015	C/A 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	
BULUSAN, HELEN A. ( 01390)	3,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016				3,000.00		
BULUSAN, SOLEDAD A. ( 06698)	17,494.89	February 2006	C/A of Productivity,Anniv.,Mid-year,Cashgift & Rice allow. Jan.-Mar.,2006						17,494.89
BULUSAN, ZARR PETER PAUL B. ( 06839)	61,280.00	January, 2017	C/A for reg. fee attending the workshop in makati city on jan. 11-16, 2017			61,280.00			
CABACCAN JR, GERONIMO P. ( 1122)	15,000.00	June 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017		15,000.00				
CABACCAN JR, GERONIMO P. ( 1122)	35,000.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	35,000.00					
CABACCAN JR, GERONIMO P. ( 1122)	3,134.00	October 2007	C/A fuel of XNA 766 used by ENRO personnel on Nov. 2-5, 2007						3,134.00

CABACCAN JR, GERONIMO P. (112)	56,150.00	September 2011	C/A for TEV and other expenses to Dinapigue on Sept. 1-5, 2011						56,150.00
CABACCAN JR, GERONIMO P. (112)	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 JR, GERONIMO P. (112)	13,160.00	August 2015	C/A for TEV, reg. fee and other expenses to Cagayan De Oro City Aug. 25-27,2015					13,160.00	
CABACCAN JR, GERONIMO P. (112)	20,000.00	February 2016	C/A for the inital deposit for new account intended exclusively for ER No. 1-94 transactiosn with land Bank of the Philippines as per Resolution No. 215, series of 2015				20,000.00		
CABACCAN JR, GERONIMO P. (112)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
CABACCAN JR, GERONIMO P. (112)	109,000.00	February, 2017	C/Apymt of supplies, t-shirts & incidental exp. for the conduct of 2nd ecological solid waste management summit	109,000.00					
CABACCAN JR, GERONIMO P. (112)	15,000.00	December 2014	C/A for gasoline expenses for the Riparian Development Project within the Municipality of Gamu.					15,000.00	
CABAJAR, RACHEL A. (06843)	8,660.00	June 2015	C/A for TEV and other expenses to Manila June 24-26,201					8,660.00	
CABAL, WILLIAM X. (06844)	5,388.00	October 2003	C/A TEV perdiems Oct. 7-10,2003						5,388.00
CABALLERO, OSCAR D. (11299)	13,328.00	September 2006	C/A for Cautery repair & General check up						13,328.00
CABALLERO, OSCAR D. (11299)	15,410.00	February, 2017	Final Return of Cash Advance hospital DOH license to operate 2017			15,410.00			
CABALLERO, OSCAR D. (11299)	24,765.47	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	24,765.47					
CABALLERO, OSCAR D. (11299)	4,425.00	February 2011	C/A for diesel fuel of Ambulance & generator CDH						4,425.00
CABALLERO, OSCAR D. (11299)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
CABALLERO, OSCAR D. (11299)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015					25,000.00	
CABALLERO, OSCAR D. (11299)	20,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				20,000.00		
CABANLONG, MANUEL LUIS A. (0	1,500.00	April 2004	C/A of reg. fee JACOPHIL seminar Apr. 21-23, 2004						1,500.00
CABANTAC, EDUARDO R. (09656)	25,000.00	April 2017	C/A expenses in attending the ncca press conference at Manila on may 1-3, 2017			25,000.00			
CABANTAC, EDUARDO R. (09656)	30,000.00	May 2017	C/A TEV, fuel & other expenses to manila on may 28 to june 1, 2017-			30,000.00			

CABANTAC, EDUARDO R. (09656)	15,000.00	June 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017		15,000.00				
CABANTAC, EDUARDO R. (09656)	35,000.00	September 2017	C/A to TEV to laoag, ilocos norte on sept. 20-24, 2017.	35,000.00					
CABANTAC, EDUARDO R. (09656)	50,000.00	September 2017	C/A on sept. 16-20, 2017 in cebu city and pasay city.site inspection of rescue boat & supply and installation of cabinet partitions and office tables	50,000.00					
CABANTAC, EDUARDO R. (09656)	35,000.00	September 2017	C/A for TEV, per diems, to Manila on november 27-30, 2017.	35,000.00					
CABANTAC, EDUARDO R. (09656)	22,320.00	January 2011	C/A for TEV and other expenses to Subic Bay Freeport on Jan.12-14,2011						22,320.00
CABANTAC, EDUARDO R. (09656)	65,120.00	January 2011	C/A for TEV and other expenses to Manila Jan.21-24,2011						65,120.00
CABANTAC, EDUARDO R. (09656)	15,000.00	October 2011	C/A for TEV to Manila attend Anti Dengue Advocacy Program Oct. 15, 20, 2011						15,000.00
CABANTAC, EDUARDO R. (09656)	50,000.00	November 2011	C/A for travel to Korea						50,000.00
CABANTAC, EDUARDO R. (09656)	35,000.00	February 2012	C/A for TEV and other expenses to Palawan Feb.15-17,2012						35,000.00
CABANTAC, EDUARDO R. (09656)	30,000.00	August 2012	C/A for TEV and other expenses Aug. 23-25, 2012 Legaspi City						30,000.00
CABANTAC, EDUARDO R. (09656)	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. (09656)	15,000.00	November 2012	C/A for TEV and other expenses to Quezon City Nov.13,2012						15,000.00
CABANTAC, EDUARDO R. (09656)	25,000.00	December 2012	C/A for TEV and other expenses to Manila Dec. 4-10, 2012						25,000.00
CABANTAC, EDUARDO R. (09656)	15,000.00	February 2013	C/A for TEV and other expenses Lawyers Convention Jan. 15-18, 2013 Davao City						15,000.00
CABANTAC, EDUARDO R. (09656)	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. (09656)	25,000.00	June 2013	C/A for The Stakeholders Luncheon meeting June 24,2013						25,000.00
CABANTAC, EDUARDO R. (09656)	25,000.00	July 2013	C/A for TEV and other expenses to Manila July 4-9,2013						25,000.00
CABANTAC, EDUARDO R. (09656)	20,000.00	July 2013	C/A for TEV to CAEXPO conference Mandaluyong City Jul.16,2013						20,000.00
CABANTAC, EDUARDO R. (09656)	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. (09656)	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. (09656)	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. (09656)	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. (09656)	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. (09656)	50,000.00	September 2014	C/A for TEV and other expenses to Manila Sept. 17-22,2014					50,000.00	
CABANTAC, EDUARDO R. (09656)	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. (09656)	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. (09656)	100,000.00	February 2015	C/A for TEV to Bangkok, Thailand Feb.25-Mar. 3,2015					100,000.00	
CABANTAC, EDUARDO R. (09656)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015					25,000.00	
CABANTAC, EDUARDO R. (09656)	30,000.00	April 2015	C/A for TEV and other expenses to Manila April 20-24,2015					30,000.00	
CABANTAC, EDUARDO R. (09656)	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. (09656)	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. (09656)	20,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016				20,000.00		
CABANTAC, EDUARDO R. (09656)	25,000.00	November 2010	C/A for gasoline and per diems in attending the Proposed NLPCSI Staockholders and BOD Meeting on Nov 5, 2010 at Pasig City						25,000.00
CABANTAC, EDUARDO R. (09656)	15,840.00	December 2010	C/A for TEV and other exp. for their travel in Baguio City to attend seminar on Prov'l Land use Committee on Dec 9-10, 2010						15,840.00
CABE, ARISTOTLE X. (06703)	4,100.00	September 2000	C/A Salary & ACA /PERA- September-09-2000						4,100.00
CABELLO, NIÑO BENEDICK V. (06850)	2,174.00	November 2006	C/A of per diems Nov. 20-22, 2006						2,174.00
CABRERA, MARILOU V. (36229)	30,760.00	July 2017	C/A for travel to metro, manila on july 31, to august 4, 2017	30,760.00					
CABRERA, MARILOU V. (36229)	4,500.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016				4,500.00		
CABRERA, ROMMEL X. (06850)	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. (06850)	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 C. (06851)	143,000.00	April 2016	C/A for TEV and other expenses to Puerto Princesa, Palawan Apr.12-18,2016				143,000.00		
CADIZ, CLARITA (36232)	1,760.00	June 2006	C/A of TEV June 15-17, 2006						1,760.00

CADLUM, MARISSA E. ( 36848)	3,600.00	July 2017	C/A for per diems, registration fee and other incidental expenses to zen hotel santiago city on july 31 to august 1, 2017	3,600.00					
CADLUM, MARISSA E. ( 36848)	1,640.00	August 2017	C/A for per diems, registration fee, gasoline expenses and membership dues re: ob to baguio city on august 15-20, 2017	1,640.00					
CALDERON, BENEDICT C. ( 06480)	43,200.00	April 1994	C/A Sport Development Prog. 04-1994						43,200.00
CALDERON, JONATHAN JOSE C. ( 06480)	50,000.00	August 2013	C/A for travel to Nanning, China Aug.31-Sept. 8,2013						50,000.00
CALIBUSO, TERRENCE ( 38241)	20,000.00	September 2017	C/A on sept. 16-20, 2017 in cebu city and pasay city.site inspection of rescue boat & supply and installation of cabinet partitions and office tables	20,000.00					
CALIMAG, JUDGE D. ( 06855)	8,500.00	August 2000	C/A TEV August 10-12-2000-7041						8,500.00
CALZADA, MICHAEL A. ( 32521)	6,500.00	August 2015	C/A 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. ( 32521)	15,060.00	August 2015	C/A 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. ( 06857)	15,060.00	August 2015	C/A 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
CARIAGA, DELFIN DEL R. ( 06858)	(1,760.00)	April 2013	deducted from payroll April, 2013						(1,760.00)
CARIAGA, DELFIN DEL R. ( 06858)	1,760.00	November 2008	C/A for TEV Nov. 21-23, 2008 Malvar Batangas						1,760.00
CASINO, KATHERINE ANNE G. ( 1106708)	20,000.00	February, 2017	C/A for diesel for ambulance sja-418 & kia sgz-876 of mardh for 2017	20,000.00					
CASINO, KATHERINE ANNE G. ( 1106708)	3,500.00	January 2016	C/A for Clinical Laboratory NEQAS Hematology Registration fee Feb., 2016					3,500.00	
CASTILLEJO, JANETTE A. ( 02633)	4,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016					4,000.00	
CASTILLO, ALMABELLA P. ( 34871)	26,400.00	September 2005	C/A for food allow. WOW Philippines Sept. 2005						26,400.00
CASTILLO, LILIA D.C. ( 06708)	35,000.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	35,000.00					
CASTILLO, LILIA D.C. ( 06708)	42,500.00	May 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						42,500.00
CASTILLO, LILIA D.C. ( 06708)	49,825.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014						49,825.00

CASTILLO, LILIA D.C. ( 06708)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
CASUGA, NORMAN P. ( 06862)	1,840.00	February 2008	C/A for TEV and other expenses Feb. 12-14, 2008						1,840.00
CASUGA, NORMAN P. ( 06862)	2,640.00	May 2008	C/A for TEV and other expenses May 17-20, 2008						2,640.00
CASUGA, NORMAN P. ( 06862)	4,960.00	March 2009	C/A for TEV and other expenses Mar. 24-30, 2009						4,960.00
CASUGA, NORMAN P. ( 06862)	4,160.00	May 2009	C/A travelling expenses May 17-22, 2009						4,160.00
CASUGA, NORMAN P. ( 06862)	2,560.00	July 2009	C/A for TEV to Laoag City July 8-11, 2009						2,560.00
CATABAY, MARTIN ( 36237)	4,190.00	October 1999	C/A for TEV- 10- 1999						4,190.00
CELESTINO, MARI-FLOR M. ( 07621)	30,760.00	July 2017	C/A to travel to metro, manila on july 31, to august 4, 2017	30,760.00					
CLARO, JAYLORD X. ( 06865)	5,310.00	October 2008	C/A for TEV and other exp. Oct. 23-25, 2008						5,310.00
CLEMENTE, ROQUE Z. ( 06866)	5,000.00	April 2005	C/A TEV to Lucena City Apr.27-29,2005						5,000.00
COLOBONG, MA. VISITACION M. (	15,000.00	April 2017	C/A expenses in attending the ncca press conference at Manila on may 1- 3, 2017			15,000.00			
COLOBONG, MA. VISITACION M. (	25,000.00	May 2017	C/A TEV & other expenses to metro manila on may 29- june 02, 2017.			25,000.00			
COLOBONG, MA. VISITACION M. (	10,000.00	July 2017	C/A for registration fee, fuel, per diems and other expenses re: 2 day training of the local gov't. internal audit manual and local economic enterprises manual on july 30 to august 1, 2017 at zen hotel, santiago city.	10,000.00					
COLOBONG, MA. VISITACION M. (	5,880.00	August 2013	C/A for TEV and other expenses to Manila Aug. 25-29, 2013						5,880.00
COLOBONG, MA. VISITACION M. (	2,750.00	October 2013	C/A for TEV and other expenses to Manila Oct.4-6,2013						2,750.00
COLOBONG, MA. VISITACION M. (	20,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 1-4,2015			20,000.00			
COLOBONG, MA. VISITACION M. (	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 M. (	5,660.00	August 2016	C/A for TEV and other expenses Sept. 5-10, 2016			5,660.00			
COLOMA, KATHLEEN F. ( 00199)	10,625.00	March 2016	C/A for TEV and other expenses to Palanan March 14-20,2016			10,625.00			
CONSIGNA, IRAVICTORIO A. ( 0686	27,840.00	January 2011	C/A for TEV and other expenses to Manila Jan. 27- Feb. 3, 2011						27,840.00
CORDOVA, ROSALINDA A. ( 06870)	10,520.00	May 2010	C/A attending braille production & trouble shooting						10,520.00
CORPUZ, CESARIO V. ( 06871)	1,760.00	November 2014	C/A for TEV to Manila Nov.5-7,2014					1,760.00	
CORPUZ, SAMUEL A. ( 06872)	11,740.00	February 2008	C/A TEV & other expenses Feb.27-29, 2008						11,740.00



CORPUZ, SANTIAGO HERNANDO S	13,880.00	January 2011	C/A for TEV & other exp. To Lucena City Jan. 10-14, 2011						13,880.00
CORTEZ, ISABEL ( 36246)	51,494.16	June 2001	C/A Purchases 2 pcs. Marker MC & PJ- 06- 2001						51,494.16
CORTEZ, ROLAND ( 36247)	6,964.00	November 1999	C/A for TEV - 11-1999						6,964.00
CRISTOBAL, CHARLIE ( 01721)	20,000.00	September 2017	C/A on sept. 16-20, 2017 in cebu city and pasay city.site inspection of rescue boat & supply and installation of cabinet partitions and office tables	20,000.00					
CRISTOBAL, MARY JANE F. ( 00072)	(18,000.00)	June 2013	deducted from payroll June, 2013						(18,000.00)
CRUZ, CHARMIYA ROSALINA L. ( T	231,000.00	July 2017	C/A for training on effective parenting personality development in san antonio, divilacan & maconacon	231,000.00					
CRUZ, RODERICK M. ( 06877)	2,600.00	July 2007	C/A for TEV Apr.8-13, 2007						2,600.00
DA JOSE, ELIZABETH ( 01612)	15,000.00	April 2017	C/A expenses in attending the ncca press conference at Manila on may 1- 3, 2017			15,000.00			
DAGUIO, ROMANCIO X. ( 06878)	5,000.00	June 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017		5,000.00				
DAGUIO, ROMANCIO X. ( 06878)	10,000.00	January 2013	C/A for TEV and other expenses Jan. 23-25, 2013						10,000.00
DAGUIO, ROMANCIO X. ( 06878)	10,000.00	February 2015	C/A for the atendance to Institutionalizing and Funding Disaster Risk reduction and Management at Local Level on February 20, 2015					10,000.00	
DAGUIO, ROMANCIO X. ( 06878)	14,000.00	February 2015	C/A for the attendance to the 2nd Netwrok of Flood warning System (NETFLOWS 2) Conference on March 3-5, 2015 @ Forest Camp resort, Valencia, Negros Oriental					14,000.00	
DAGUIO, ROMANCIO X. ( 06878)	15,360.00	March 2015	C/A for per diems, travelling allowance and fuel RE: attendance to Annual Convention of Brgy Captains at Camp John					15,360.00	
DAGUIO, ROMANCIO X. ( 06878)	31,760.00	April 2015	C/A for training materials, gasoline and incidental expenses for the Dinapigue Disaster Management Training on April 20-25, 2015					31,760.00	
DAGUIO, ROMANCIO X. ( 06878)	5,000.00	June 2015	C/A 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. ( 06878)	5,000.00	June 2015	C/A 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. ( 06878)	15,060.00	August 2015	C/A 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. ( 06878)	15,000.00	April 2016	C/A for TEV, gasoline and other expenses Gawad Kalasag National awarding Manila April 30-May 3,2016				15,000.00		
DAGUIO, ROMANCIO X. ( 06878)	5,000.00	July 2015	C/A for per diems, fuel and other miscellaneous expenses in the participation of Earthquake Night Drill at Pasig City July 30, 2015.					5,000.00	
DALUPANG, CORAZON F. ( 06879)	5,100.00	September 2013	C/A for TEV to Baler, Aurora Sept. 26-27, 2013						5,100.00
DANAO, NERIZA A. ( 06341)	5,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 19-22,2016				5,000.00		
DANCEL, REGINO L. ( 06712)	500.00	April 2001	C/A Per diems Apr 3-7,01. 4/2001						500.00
DANCEL, REGINO L. ( 06712)	3,470.00	December 2006	C/A of cost of fuel used in installation & monitoring of rain gauges at various municipalities. Dec. 2006 ObR#100-06-12-16974						3,470.00
DE ALBAN, ISAAC ( 36249)	13,692.34	September 2015	C/A for TEV and other expenses to Pasay City Oct. 14-16,2015				13,692.34		
DEL ROSARIO JR, ERASMO ( 36250)	8,560.00	April 2006	C/A of per diems Mar. 27-Apr. 8, 2006						8,560.00
DEL ROSARIO, BIATO M. ( 06713)	50,000.00	February 2014	C/A for purchase of medicines & medical supplies EDH						50,000.00
DEL ROSARIO, BIATO M. ( 06713)	25,000.00	February 2014	C/A for purchase of office supplies and other expenses						25,000.00
DELA CRUZ, EDGAR L. ( 06885)	(5,559.02)	June 2013	deducted from payroll June, 2013						(5,559.02)
DELA CRUZ, JONATHAN FLORO D.	5,640.00	November 2007	C/A TEV & other expenses Nov. 27-29, 2007						5,640.00
DELA CRUZ, MARY JANE ( 36251)	83,930.00	February 2002	C/A Payment of ticket Mla- Cebu. 02/2002.-1263						83,930.00
DELA PENA, ALJUN P. ( 06888)	3,100.00	July 2015	C/A for TEV and other expenses to Manila July 27-30,2015					3,100.00	
DELA PENA, KRIS YVAN X. ( 06889)	1,760.00	September 2013	C/A for travelling allowance to transport patient on September 4-6, 2013						1,760.00

DIAL, RAMEL ( 36253)	3,000.00	April 2016	C/A 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	
DINGLASAN, MA. ELISA C. ( 06892)	5,000.00	May 2008	C/A TEV and Other exp. May 14-16, 2008					5,000.00
DINGLASAN, MA. ELISA C. ( 06892)	3,000.00	April 2011	C/A TEV and Other exp. April 13-15, 2011					3,000.00
DIZON, HON. RODOLFO B. ( 00196)	300.00	September 2015	C/A for TEV and other expenses to Pasay City Oct. 14-16,2015				300.00	
DOCA, FIDEL O. ( 11314)	15,000.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	15,000.00				
DOMINGO, ESTEBAN B. ( 06894)	2,200.00	May 2002	C/A TEV and per diems PPOLPI.05/2002-3284					2,200.00
DOMINGO, ROGER G. ( 02042)	5,000.00	June 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017		5,000.00			
DONATO, JR., FILEMON S. ( 00261)	8,580.58	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	8,580.58				
DURWIN, ELPIDIO A. ( 02455)	25,000.00	October 20176	C/A for TEV and other expenses SGLG awarding ceremony Manila Oct. 27-29, 2016			25,000.00		
DY IV, FAUSTINO U. ( 36256)	50,000.00	August 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013					50,000.00
DY IV, FAUSTINO U. ( 36256)	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. ( 36256)	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
DY, KIMBERLY S. ( 33724)	7,500.00	March 2017	C/A for accountable form #51 (cdh).			7,500.00		
EBERSOLE, MORRIS A. ( 00215)	3,550.00	November 2000	C/A commutation of leave(11-1625-2000)					3,550.00
ECLIPSE, MAYROSE E. ( 03483)	70,140.00	July 2015	C/A for training mterials for the Training for Rescue Team of Maconacon on July 12-18, 2105					70,140.00
ECLIPSE, MAYROSE E. ( 03483)	27,000.00	July 2015	C/A for training materials and fuel for the 1st Respondents Training for Cabagan Rescuers on July 9-16, 2105					27,000.00
ECLIPSE, MAYROSE E. ( 03483)	37,440.00	July 2015	C/A 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

ENRIQUEZ, RAQUEL ( 36258)	5,781.00	March 2001	C/A Wages Feb. 1 Mar. 31,01 03/2001						5,781.00
ESGUERRA, RODERICK ROMEL C. (	2,760.00	April 2017	C/A expenses re: travel to nueva ecija on april 8, 2017			2,760.00			
ESGUERRA, RODERICK ROMEL C. (	(832.00)	March 2014	deducted from payroll March, 2014						(832.00)
ESPIRITU, HON. MARCELINO I. ( 00	6,060.00	March 2013	C/A for TEV and other expenses Mar. 18-20, 2013 Cebu City						6,060.00
ESTILLES, NAPOLEON R. ( 06720)	35,100.00	November 2004	C/A for Logistics requirements PAGTF November, 2004						35,100.00
EVANGELISTA, MARICEL R. ( 3792	35,000.00	September 2017	C/A for TEV, per diems, to Manila on november 27-30, 2017.	35,000.00					
FABROS, VITALIANO ( 36260)	30,000.00	May 1995	C/A for Info. Campaign Plebiscite - 05-1995						30,000.00
FERMIN III, JANN VICTOR D. ( 0662	35,000.00	September 2017	C/A for TEV, per diems, to Manila on november 27-30, 2017.	35,000.00					
FERRER, MC KEVIN A. ( 06902)	8,020.00	June 2011	C/A for TEV to Pasig City on June 27-30, 2011						8,020.00
FERRER, MC KEVIN A. ( 06902)	15,360.00	December 2010	C/A for TEV Dec. 6-18, 2010						15,360.00
FLORES, , MA. THERESA A. ( 00037)	40,000.00	January, 2017	cash advance of per diems,& other incidental expenses while on official travel to metro manila, jan. 5-9 2017			40,000.00			
FLORES, , MA. THERESA A. ( 00037)	40,000.00	January, 2017	C/A travelling expenses re:ob trip to metro manila on feb. 2-6, 2017			40,000.00			
FLORES, , MA. THERESA A. ( 00037)	10,000.00	March 2017	C/A TEV, fuel & other incidental expenses while on official travel to santiago city, isabela march8-10, 2017			10,000.00			
FLORES, , MA. THERESA A. ( 00037)	50,000.00	March 2017	C/A TEV, fuel & other incidental expenses while on official travel to davao city, april 4-7, 2017			50,000.00			
FLORES, , MA. THERESA A. ( 00037)	40,000.00	May 2017	C/A TEV & other expenses to clark pampanga may 28-june 3, 2017			40,000.00			
FLORES, , MA. THERESA A. ( 00037)	25,000.00	May 2017	C/A TEV, fuel and other exp. to manila on may 28 to june 1, 2017 sglg workshop on parametric insurance pilot, makati city.			25,000.00			
FLORES, , MA. THERESA A. ( 00037)	15,000.00	June 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017		15,000.00				
FLORES, , MA. THERESA A. ( 00037)	25,000.00	July 2017	C/A for per diems & other incidental expenses to Olongapo City july 16-22, 2017	25,000.00					
FLORES, , MA. THERESA A. ( 00037)	25,000.00	July 2017	C/A for per diems & other incidental expenses to olongapo city on august 1-4, 2017	25,000.00					

FLORES, , MA. THERESA A. ( 00037)	15,000.00	July 2017	C/A for registration fee, fuel, per diems and other expenses re: 2 day training of the local gov't. internal audit manual and local economic enterprises manual on July 30 to August 1, 2017 at Zen Hotel, Santiago City.	15,000.00					
FLORES, , MA. THERESA A. ( 00037)	48,690.80	August 2012	C/A for TEV and other expenses to Manila July 30 to Aug. 9, 2012						48,690.80
FLORES, , MA. THERESA A. ( 00037)	50,000.00	May 2013	C/A for TEV and other expenses to Baguio City May 24-26, 2013						50,000.00
FLORIA, MARGERY C. ( 06905)	25,104.00	September 2017	C/A for expenses during the national tripartite conference of cooperatives (8thntc) set in Iloilo City on Sept. 20-22, 2017.	25,104.00					
FORONDA, CONSTANTE A. ( 11321)	50,000.00	September 2017	C/A on Sept. 16-20, 2017 in Cebu City and Pasay City. Site inspection of rescue boat & supply and installation of cabinet partitions and office tables	50,000.00					
FORONDA, CONSTANTE A. ( 11321)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17, 2015					25,000.00	
FORONDA, CONSTANTE A. ( 11321)	20,000.00	October 2015	C/A for various expenses to monitor typhoon "Lando"				20,000.00		
FORONDA, CONSTANTE A. ( 11321)	182,584.00	December 2015	C/A for registration, per diems and hotel accommodation and miscellaneous expenses for the LDRRMO's Convention in Baguio City on Dec. 10-11, 2015				182,584.00		
FORONDA, CONSTANTE A. ( 11321)	25,000.00	February 2016	C/A 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. ( 11321)	50,000.00	March 2016	C/A for TEV and other expenses to Manila Mar. 11-14, 2016				50,000.00		
FORONDA, CONSTANTE A. ( 11321)	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. ( 11321)	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. ( 11321)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19, 2016			50,000.00			
FORONDA, CONSTANTE A. ( 11321)	100,000.00	December 2015	C/A for miscellaneous expenses for flooding due to continuous rain brought by Typhoon Nona.				100,000.00		
GACIAS, CLAUDIO ( 36332)	6,020.00	September 2010	C/A TEV survey from Bintacan, Ilagan to Divilacan Sept. 1-5, 2010						6,020.00
GACIAS, GEORGE G. ( 06909)	23,000.00	August 2015	C/A for TEV and other expenses BAC Seminar at Baguio City August 18-21, 2015					23,000.00	

GACIAS, GEORGE G. (06909)	30,000.00	December 2015	C/A for TEV, reg. fee and other expenses to Quezon City Dec.8-10,2015				30,000.00		
GAFFUD, JIMMY MAR B. (35821)	5,000.00	June 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017		5,000.00				
GAFFUD, MD, RHODA JACQUELINE	20,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014						20,000.00
GAFFUD, MD, RHODA JACQUELINE	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
GAFFUD, MD, RHODA JACQUELINE	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015					25,000.00	
GAFFUD, MD, RHODA JACQUELINE	10,000.00	August 2015	C/A for TEV and other expenses to Baguio City Aug. 25-26,2015					10,000.00	
GAFFUD, MD, RHODA JACQUELINE	20,000.00	September 2015	C/A for TEV and other expenses to Makati City Sept. 20-25,2015				20,000.00		
GAFFUD, MD, RHODA JACQUELINE	9,832.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				9,832.00		
GAFFUD, MD, RHODA JACQUELINE	6,519.54	November 2015	C/A for TEV and other expenses to Manila Nov. 4-6,2015				6,519.54		
GALAMGAM, MA. LUISA L. (36189)	16,177.65	April 2014	C/A for various expenses of Isabela Day celebration 2014						16,177.65
GALAMGAM, SERGIO ST. (08376)	6,980.00	May 2012	C/A for TEV and registration Fee Dairy Congress May 16-18, 2012						6,980.00
GALAMGAM, SERGIO ST. (08376)	4,050.00	February 2013	C/A for TEV and other expenses Feb. 13-16, 2013						4,050.00
GALAMGAM, SERGIO ST. (08376)	2,560.00	March 2013	C/A for TEV and other expenses Mar. 18-22, 2013						2,560.00
GALAMGAM, SERGIO ST. (08376)	2,610.00	June 2013	C/A for TEV to Baguio on May 29, 2013						2,610.00
GALAMGAM, SERGIO ST. (08376)	4,060.00	August 2013	C/A for TEV and other expenses to Manila July 6-7, 2013						4,060.00
GALAMGAM, SERGIO ST. (08376)	10,000.00	December 2014	C/A for TEV and other expenses to Manila Dec.14-18,2014					10,000.00	
GALAPON, HORTENCIA R. (00022)	1,063.12	December 2005	C/A of Sal. Dec. 1-31, 2005 & Cash gift 2005						1,063.12
GALAPON, HORTENCIA R. (00022)	25,000.00	August 2017	C/A for registration fee, fuel, per diems to baguio city on august 9-11, 2017.	25,000.00					
GALAPON, HORTENCIA R. (00022)	35,000.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	35,000.00					
GALAPON, HORTENCIA R. (00022)	5,000.00	July 2008	C/A for TEV and other expenses June 29-July 4, 2008						5,000.00
GALAPON, HORTENCIA R. (00022)	9,760.00	August 2010	C/A for TEV and other expenses to Naga City on Aug.3-5,2010						9,760.00
GALAPON, HORTENCIA R. (00022)	10,000.00	March 2011	C/A for TEV and other expenses Nat'l Trade Fair Pasay City Mar.17-20,2011						10,000.00

GALAPON, HORTENCIA R. (00022)	10,000.00	September 2011	C/A for TEV and other expenses to Manila Sept.19-22,2011						10,000.00
GALAPON, HORTENCIA R. (00022)	2,340.00	November 2011	C/A for TEV and other expenses Nov. 25, 2011						2,340.00
GALAPON, HORTENCIA R. (00022)	20,000.00	August 2012	C/A for TEV and other expenses attend wake of DILG Sec. Aug. 23-27, 2012						20,000.00
GALAPON, HORTENCIA R. (00022)	15,000.00	September 2012	C/A for TEV and other expenses to Subic, Zambales Sept.6-8,2012						15,000.00
GALAPON, HORTENCIA R. (00022)	15,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014						15,000.00
GALAPON, HORTENCIA R. (00022)	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 R. (00022)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
GALAPON, HORTENCIA R. (00022)	25,000.00	February 2015	C/A for fuel and incidental expenses RE: OB to Clark Pampanga on Feb. 20, 2015 - Forum on Institutionalizing and Funding Disaster Risk Reductiomn and Management at the Local Level					25,000.00	
GALAPON, HORTENCIA R. (00022)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015					25,000.00	
GALAPON, HORTENCIA R. (00022)	58,620.00	May 2015	C/A for TEV, reg. fee and other expenses to Cebu on May 25-31, 2015					58,620.00	
GALAPON, HORTENCIA R. (00022)	30,000.00	June 2015	C/A RE: attendance to LGU Consultation Workshop on June 18-20, 2015 @ Clark Freeport Zone, Pampanga					30,000.00	
GALAPON, HORTENCIA R. (00022)	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 R. (00022)	18,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				18,000.00		
GALAPON, HORTENCIA R. (00022)	15,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 22-25,2015				15,000.00		
GALAPON, HORTENCIA R. (00022)	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 R. (00022)	30,000.00	October 20176	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 R. (00022)	34,744.40	October 20176	C/A for TEV, reg. fee and other expenses to Ceby City Oct. 10-18,2016			34,744.40			
GALAPON, HORTENCIA R. (00022)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
GALAPON, HORTENCIA R. (00022)	15,000.00	December 2010	C/A for TEV and other expenses to Baguio City on Dec. 8-11, 2010						15,000.00

GALAPON, HORTENCIA R. (00022)	20,000.00	November 2011	C/A for TEV and other expenses to Manila July 6-8, 2011						20,000.00
GANGAN, JULIE C. (03791)	4,988.00	October 2014	C/A TEV for seminar on Appraisal & Disposal of Gov't Properties at COA Commonwelath, QC Oct.22-24,2014					4,988.00	
GANGAN, JULIE C. (03791)	10,625.00	March 2016	C/A for TEV and other expenses to Palanan Mar. 14-20,2016				10,625.00		
GANGAN, JULIE C. (03791)	14,400.00	August 2016	C/A for payment of registration fee for 3 days Briefing of PPSAS Aug. 17-19,2016				14,400.00		
GARCIA, EDUARDO P. (00237)	15,000.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	15,000.00					
GARCIA, EDUARDO P. (00237)	21,000.00	December 2016	C/A for TEV to Executive Budget hearing at Clark, Pampanga Dec.5-19,2016			21,000.00			
GARDUQUE, ADONIS F. (06916)	(1,581.00)	June 2013	deducted from payroll June, 2013						(1,581.00)
GATAN, MARIETA X. (06726)	1,500.00	April 2004	C/A of Registration fee seminar JACOPHIL Apr. 21-23, 2004						1,500.00
GERON, DOMINADOR (36333)	6,020.00	September 2010	C/A TEV survey from Bintacan, Ilagan to Divilacan Sept. 1-5, 2010						6,020.00
GERONIMO, ALLAN (36264)	1,300.00	November 2004	C/A of per diems Nov. 25-30, 2004						1,300.00
GERONIMO, JESSIE JAMES P. (11327)	50,000.00	January, 2017	C/A tev & gasoline jan 26/29 2017			50,000.00			
GERONIMO, JESSIE JAMES P. (11327)	25,000.00	April 2017	C/A expenses in attending the ncca press conference at Manila on may 1- 3, 2017			25,000.00			
GERONIMO, JESSIE JAMES P. (11327)	30,000.00	May 2017	C/A TEV, fuel & other expenses to manila on may 28 to june 1, 2017-			30,000.00			
GERONIMO, JESSIE JAMES P. (11327)	25,000.00	May 2017	C/A TEV, fuel and other exp. to manila on may 28 to june 1, 2017 sglg workshop on parametric insurance pilot, makati city.			25,000.00			
GERONIMO, JESSIE JAMES P. (11327)	5,000.00	June 2017	C/A re: workshop on the new NDRRM fund at santiago city on june 20-21, 2017		5,000.00				
GERONIMO, JESSIE JAMES P. (11327)	15,000.00	June 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017		15,000.00				
GERONIMO, JESSIE JAMES P. (11327)	35,000.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	35,000.00					
GERONIMO, JESSIE JAMES P. (11327)	14,000.00	June 2013	C/A for preparation of oathe taking on June 30,2013						14,000.00
GERONIMO, JESSIE JAMES P. (11327)	13,000.00	July 2013	C/A for TEV and other expenses to Baguio City July 7-11,2013						13,000.00
GERONIMO, JESSIE JAMES P. (11327)	30,000.00	July 2013	C/A for TEV to CAEXPO Promotion Conference, Manila						30,000.00
GERONIMO, JESSIE JAMES P. (11327)	20,000.00	August 2013	C/A for TEV and other expenses to Manila Aug.15-19,2013						20,000.00



GERONIMO, JESSIE JAMES P. (11327	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. (11327	16,000.00	December 2014	C/A for expenses-Gawad Kalasag 2014 Nat'l evaluation					16,000.00	
GERONIMO, JESSIE JAMES P. (11327	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. (11327	14,159.90	March 2015	C/A to defray expenses for the preparation/conduct of Forum on Institutionalizing and Funding Disaster Risk Reduction and Management on March 31, 2015					14,159.90	
GERONIMO, JESSIE JAMES P. (11327	44,511.66	July 2015	C/A for the preparation of "Todas Dengue, Todo Na To and Blood letting activities on July 10, 2015					44,511.66	
GERONIMO, JESSIE JAMES P. (11327	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. (11327	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. (11327	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. (11327	8,414.00	October 20176	C/A for TEV and other expenses to Taguig City Oct. 5,2016 for attending 2016 most business friendly LGU awards Province category			8,414.00			
GERONIMO, JESSIE JAMES P. (11327	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. (11327	20,000.00	October 2012	C/A for the cost of PCDO marker and other incidental expenses						20,000.00
GERONIMO, JESSIE JAMES P. (11327	15,000.00	July 2015	C/A 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. (11327	5,283.43	December 2015	C/A for incidental expenses in connection with the Gawad Kalasag Evaluation.				5,283.43		
GO, ED CHRISTOPHER S. (32578)	30,000.00	August 2013	C/A for TEV and other expenses to Manila Aug.13-19,2013						30,000.00
GOMEZ, JR., VIRGINIO M. (06920)	23,500.00	April 2017	C/A TEV april 24-29, 2017			23,500.00			
GOMEZ, JR., VIRGINIO M. (06920)	1,500.00	July 2017	June 16-30, 2017 due to unliquidated cash advance. Note: Liquidation Submitted	1,500.00					
GONZALVO, HELEN G. (36992)	5,000.00	July 2017	cash advance for various expenses for healthcare taskforce	5,000.00					

GREGORIO, CHERRY B. ( 11328)	50,000.00	September 2017	C/A on sept. 16-20, 2017 in cebu city and pasay city.site inspection of rescue boat & supply and installation of cabinet partitions and office tables	50,000.00					
GREGORIO, CHERRY B. ( 11328)	50,000.00	May 2015	C/A for TEV to Puerto Princesa City, Palawan June 2-4,2015					50,000.00	
GREGORIO, CHERRY B. ( 11328)	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. ( 11328)	50,000.00	November 2016	C/A for TEV and other expenses to Iloilo City Nov. 16-17,2016			50,000.00			
GUERRERO, EDISON L. ( 02000)	110.77	September 2015	C/A for TEV and other expenses Fishery Council Congress to Ilocos Sur Sept.15-17,2015					110.77	
GUERRERO, EDISON L. ( 02000)	(11,860.00)	September 2017	deducted from payroll Sept. 2016			(11,860.00)			
GUERRERO, EDISON L. ( 02000)	7,360.00	October 20176	C/A of TEV 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			
GUERRERO, EDISON L. ( 02000)	11,860.00	November 2008	C/A for TEV on Nov 22-29, 2008						11,860.00
GUIFAYA, FLORDELIZA L. ( 32582)	461.00	May 2017	C/A for tev on ob at manila on may 29-june 2, 2017			461.00			
GUMPAL, JAIME U. ( 06729)	1,800.00	March 2004	C/A for Registration fee JACOPHIL Natl. Convention Apr. 21-23, 2004						1,800.00
GUZMAN, EDMOND A. ( 11330)	30,000.00	May 2017	C/A TEV, fuel & other expenses to manila on may 28 to june 1, 2017-			30,000.00			
GUZMAN, EDMOND A. ( 11330)	5,000.00	June 2017	C/A re: workshop on the new NDRRM fund at santiago city on june 20-21, 2017		5,000.00				
GUZMAN, EDMOND A. ( 11330)	15,000.00	June 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017		15,000.00				
GUZMAN, EDMOND A. ( 11330)	35,000.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	35,000.00					
GUZMAN, EDMOND A. ( 11330)	1,100.00	September 2007	C/A of TEV Sept. 5-8, 2007						1,100.00
GUZMAN, EDMOND A. ( 11330)	3,000.00	July 2010	C/A for gasoline of rubber boat for rescue operation Typhoon Basyang						3,000.00
GUZMAN, EDMOND A. ( 11330)	6,100.00	April 2013	C/A for travelling allowance and per diems RE: Attendance to Communication Training on Automated Weather Station (AWS) conducted by DILG in Baguio City (April 26, 2013)						6,100.00
GUZMAN, EDMOND A. ( 11330)	100,000.00	July 2013	C/A for the DRO Challenge for Rescue Group of Isabela						100,000.00

GUZMAN, EDMOND A. (11330)	25,000.00	October 2013	C/A for various needs of PDRRMO RE: preparation of typhoon Vinta						25,000.00
GUZMAN, EDMOND A. (11330)	5,500.00	January 2014	C/A for 100 pcs. Red Cross patch for used of DART Rescue 831						5,500.00
GUZMAN, EDMOND A. (11330)	84,500.00	July 2014	C/A for the procurement of T-shirt and printing expense of 170 pieces @ 350 each						84,500.00
GUZMAN, EDMOND A. (11330)	15,000.00	December 2014	C/A for training materials needed for Standard First Aid Training and Basic Life Support Cardiopulmonary resuscitation @ San Pablo, Isabela (December 1-6, 2014)					15,000.00	
GUZMAN, EDMOND A. (11330)	50,000.00	February 2015	C/A 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 A. (11330)	15,000.00	February 2015	C/A for the attendance to Institutionalizing and Funding Disaster Risk reduction and Management at Local Level on February 20, 2015					15,000.00	
GUZMAN, EDMOND A. (11330)	6,000.00	February 2015	C/A 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 A. (11330)	20,000.00	April 2015	C/A 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 A. (11330)	50,000.00	May 2015	C/A for miscellaneous expense RE: preparation for typhoon "Dodong"					50,000.00	
GUZMAN, EDMOND A. (11330)	59,500.00	June 2015	C/A 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 A. (11330)	25,000.00	June 2015	C/A for per diems, fuel and other miscellaneous expenses in attending the Emergency Operation Center Management Training held in Pasig City on June 9-11, 2015					25,000.00	
GUZMAN, EDMOND A. (11330)	15,000.00	June 2015	C/A 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 A. (11330)	30,000.00	June 2015	C/A RE: attendance to LGU Consultation Workshop on June 18-20, 2015 @ Clark Freeport Zone, Pampanga					30,000.00	
GUZMAN, EDMOND A. (11330)	80,060.00	August 2015	C/A 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 A. (11330)	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 A. (11330)	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 A. (11330)	25,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				25,000.00		
GUZMAN, EDMOND A. (11330)	28,500.00	October 2015	C/A for training materials needed for the Emergency First Responbders Training in Luna, Isabela (October 12-17, 2015)				28,500.00		
GUZMAN, EDMOND A. (11330)	30,000.00	October 2015	C/A for TEV and other expenses to Manila (Most Friendly LGU Awards) Oct. 20-22,2015				30,000.00		
GUZMAN, EDMOND A. (11330)	15,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 22-25,2015				15,000.00		
GUZMAN, EDMOND A. (11330)	25,000.00	January 2016	C/A for MOOE for the 2016 Bambanti Festival				25,000.00		
GUZMAN, EDMOND A. (11330)	50,000.00	March 2016	C/A for TEV and other expenses to Manila Mar. 11-14,2016				50,000.00		
GUZMAN, EDMOND A. (11330)	20,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016				20,000.00		
GUZMAN, EDMOND A. (11330)	20,000.00	August 2016	C/A for TEV and other expenses to Manila Aug. 30-Sept. 2,2016				20,000.00		
GUZMAN, EDMOND A. (11330)	25,000.00	October 20176	C/A for TEV and other expenses SGLG awarding Ceremony Manila Oct. 27-29, 2016			25,000.00			
GUZMAN, EDMOND A. (11330)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
GUZMAN, EDMOND A. (11330)	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		
GUZMAN, EDMOND A. (11330)	15,000.00	July 2015	C/A 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, ELPIDIO X. (06731)	9,651.14	May 1997	Unliquidated balance-MOOE.05/97						9,651.14

HAMOR, VILINDA J. ( 07708)	350,000.00	March 2017	C/A for various expense re: women's month celebration			350,000.00			
HERNANDEZ JR., NAPOLEON M. (	50,000.00	December 2016	C/A expenses for Executive Budget Hearing at Clark, Pampanga Dec. 15-19,2016			50,000.00			
HERNANDEZ, JOHN PAUL R. ( 0207	25,000.00	May 2017	C/A TEV & other expenses to metro manila on may 29- june 02, 2017.			25,000.00			
IBARRA, MAILA U. ( 02064)	21,810.00	September 2017	C/A for seminar of pswdo on sept. 20- 23, 2017	21,810.00					
IBARRA, MARIA KATHRINA T. ( 362	(1,000.00)	March 2013	deducted from payroll March, 2013						(1,000.00)
INEGO, PRESCILLA C. ( 06930)	12,070.00	November 2015	C/A for TEV and renewal of annual X-ray Badge of IPHO Manila Nov. 19-21,2015				12,070.00		
ISIDRO, EDWARD S. ( 06931)	50,000.00	October 2010	C/A for TEV and other exp. To Cebu City Oct. 17-21, 2010						50,000.00
ISIDRO, EDWARD S. ( 06931)	60,000.00	November 2010	C/A for TEV and other exp. To Subic Nov. 21-26, 2010						60,000.00
ISIDRO, EDWARD S. ( 06931)	50,000.00	November 2011	C/A for travel to Korea						50,000.00
ISIDRO, EDWARD S. ( 06931)	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. ( 06931)	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. ( 06931)	20,000.00	January 2016	C/A for TEV and other expenses to Manila Jan. 22-25,2016				20,000.00		
JAVIER, PETE GERALD L. ( 36270)	40,000.00	February, 2017	C/A tev re: travel to metro manila to execute provincial matters feb. 7-10, 2017			40,000.00			
JAVIER, PETE GERALD L. ( 36270)	50,000.00	May 2017	C/A TEV, reg. fee & other exp. 14th nat'l conference phalga Boracay May 23- 27, 2017			50,000.00			
JAVIER, PETE GERALD L. ( 36270)	30,000.00	October 20176	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 L. ( 36270)	30,000.00	November 2016	C/A for TEV, gasolie and other expenses to Manila Nov. 6-12,2016			30,000.00			
JIMENEZ, GEORGE ( 36271)	2,500.00	April 2000	C/A Salary 04/16/30 2000						2,500.00
JIMENEZ, MERRY T. ( 36272)	1,800.00	May 2000	C/A Salary May 16-31, 2000. 05/2000						1,800.00
KANOY, MA. TERESA P. ( 06935)	20,000.00	February, 2017	C/A TEV & other incidental expenses while on official travel to metro manila, feb. 20-24, 2017			20,000.00			
KIAT, LEONCIO K. ( 06936)	40,000.00	September 2010	C/A for TEV, reg. and other expenses Sept. 23-26, 2010 Baguio & Davao City						40,000.00
KIAT, LEONCIO K. ( 06936)	10,000.00	September 2010	C/A for TEV and other expenses Sept. 23-26, 2010 Baguio & Davao City						10,000.00

KIAT, LEONCIO K. (06936)	25,000.00	November 2010	C/A for TEV and other expenses to Pasay City Nov.22-24,2010						25,000.00
KIAT, LEONCIO K. (06936)	20,000.00	March 2011	C/A for TEV and other expenses to Sta.Ana.Cagayan Mar.25-27,2001						20,000.00
KIAT, LEONCIO K. (06936)	19,560.00	June 2011	C/A for TEV and other expenses to Davao City June 23-25,2011						19,560.00
KIAT, LEONCIO K. (06936)	15,000.00	September 2011	C/A for TEV and other expenses to Manila Sept.27-29,2011						15,000.00
LACISTE, MELCHOR C. (06937)	3,360.00	March 2012	C/A for TEV and other expenses Mar. 7-9, 2012						3,360.00
LACISTE, MELCHOR C. (06937)	4,160.00	March 2012	C/A for TEV and other expenses to Manila Mar. 21-24, 2012						4,160.00
LACISTE, MELCHOR C. (06937)	5,760.00	May 2012	C/A for TEV and other expenses May 16-21, 2012						5,760.00
LACISTE, MELCHOR C. (06937)	3,360.00	June 2012	C/A for TEV to Manila June 20-22, 2012						3,360.00
LACISTE, MELCHOR C. (06937)	4,160.00	June 2012	C/A for TEV and other expenses June 6-9, 2012						4,160.00
LAMUG, JOCELYN P. (01584)	15,000.00	September 2017	C/A of mooe to pay calib. of microscope and hematology analyzer machine for clinical laboratory (psh).	15,000.00					
LANUZA, ROGIE (36273)	2,399.50	March 2001	C/A Wages March 1-31,01. 03/2001						2,399.50
LANUZA, YOLANDA LALAINE D. (	10,000.00	September 2012	C/A for TEV and other expenses to Manila						10,000.00
LAZARO, ARLENE M. (31870)	25,000.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	25,000.00					
LIGGAYU, SUSANA B. (32412)	1,800.00	March 2004	C/A for Registration fee JACOPHIL Natl. convention Apr. 21-23, 2004						1,800.00
LIGON, JR, RODOLFO V. (32414)	3,000.00	May 2007	C/A of wages May 1-15, 2007						3,000.00
LIGON, JR, RODOLFO V. (32414)	1,760.00	November 2007	C/A for TEV Nov. 16-18, 2007						1,760.00
LIGON, ROBIN DV. (32596)	20,000.00	February, 2017	C/A TEV and other expenses for feb. 4-10, 2017 ob to metro manila.			20,000.00			
LIGON, ROBIN DV. (32596)	20,000.00	March 2017	C/A TEV, fuel & other expenses manila & pampanga on march 24-28, 2017			20,000.00			
LIGON, ROBIN DV. (32596)	8,640.90	January 2012	C/A for TEV, gasoline and other expenses to Manila Jan.13-17,2011						8,640.90
LIGON, ROBIN DV. (32596)	50,000.00	November 2012	C/A for repair of Hyundai County bus SJX-225						50,000.00
LIGON, ROBIN DV. (32596)	10,000.00	November 2016	C/A for fuel and other expenses to Manila Nov. 11-15,2016			10,000.00			
LINTAO, JEFFREY S. (32597)	3,360.00	June 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. JUne 18-22,2013						3,360.00

LOPEZ JR., SALVADOR R. (08036)	25,000.00	May 2017	C/A re: witness elastomeric bearing pad testing for the ilagan-divilacan road rehabilitation and improvement project at dost bicutan on may 2, 2017 and attendance to international congress and expo philippines at world trade center, manila on 5/3-5/2017			25,000.00			
LOPEZ, NOEL MANUEL R. (32598)	40,000.00	March 2017	C/A for per diems and other incidental expenses re: ob to santiago city on march 8-10, 2017			40,000.00			
LOPEZ, NOEL MANUEL R. (32598)	15,000.00	June 2017	C/A re: workshop on the new NDRRM fund at santiago city on june 20-21, 2017		15,000.00				
LOPEZ, NOEL MANUEL R. (32598)	35,000.00	September 2017	C/A to TEV to laoag, ilocos norte on sept. 20-24, 2017.	35,000.00					
LOPEZ, NOEL MANUEL R. (32598)	50,000.00	September 2017	C/A for TEV, per diems, to Manila on november 27-30, 2017.	50,000.00					
LOPEZ, NOEL MANUEL R. (32598)	50,000.00	September 2017	C/A to metro, manila sept. 22-25, 2017	50,000.00					
LORENZO, VIRGILIO S. (00126)	50,000.00	March 2017	C/A tev, training and gasoline expenses re: ob davao city april 4- 7 2017			50,000.00			
LORENZO, VIRGILIO S. (00126)	35,000.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.					35,000.00	
LORENZO, VIRGILIO S. (00126)	50,000.00	September 2017	C/A on sept. 16-20, 2017 in cebu city and pasay city.site inspection of rescue boat & supply and installation of cabinet partitions and office tables	50,000.00					
LORENZO, VIRGILIO S. (00126)	32,000.00	January 2016	C/A for TEV and other expenses to Manila January 8-14,2016				32,000.00		
LORENZO, VIRGILIO S. (00126)	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 S. (00126)	20,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016				20,000.00		
LORENZO, VIRGILIO S. (00126)	20,000.00	August 2016	C/A for TEV and other expenses to Manila Aug. 30-Sept. 2,2016				20,000.00		
LORENZO, VIRGILIO S. (00126)	50,000.00	November 2016	C/A for TEV and other expenses to Iloilo City Nov. 16-17,2016			50,000.00			
LORENZO, VIRGILIO S. (00126)	20,000.00	November 2016	C/A for TEV and other expenses to Santiago City Nov. 28-29,2016			20,000.00			
LORENZO, VIRGILIO S. (00126)	25,000.00	December 2016	C/A for TEV and other expenses to Manila Dec. 7-9,2016			25,000.00			
LORENZO, VIRGILIO S. (00126)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			

LOZADA, JR, ARSENIO R. ( 32600)	(500.00)	February 2013	Deducted from payroll First Quincena Feb. 2013						(500.00)
LUCAS, VICENTE S. ( 06744)	6,675.50	May 2006	Payment of salary for the period 5/16/2006 to 5/31/2006 Alobs 100-06-05-06311						6,675.50
LUCAS, VICENTE S. ( 06744)	9,892.91	June 2006	Payment of salary for the period 6/1/2006 to 6/15/2006 Alobs 100-06-06-07663						9,892.91
LUCAS, VICENTE S. ( 06744)	9,625.50	June 2006	Payment of salary for the period 6/16/2006 to 6/30/2006 Alobs 100-06-06-08194						9,625.50
LUGA JR, ANGEL T. ( 32416)	11,001.00	September 2017	C/A to TEV to laoag, ilocos norte on sept. 20-24, 2017.	11,001.00					
MACUTAY, VISITACION G. ( 06945)	2,100.00	May 2008	C/A for TEV & other exp. May 5-8, 2008						2,100.00
MALABO, MAILEEN A. ( 32602)	45,000.00	January 2011	C/A for food supplies of ISD CY 2011						45,000.00
MALANA, REINCARNACION S. ( 01	5,000.00	February 2013	C/A for PHIC Accreditation fee 2013						5,000.00
MALLILIN, APOLINARIO B. ( 32603)	47,250.00	July 2010	C/A for TEV to Palawan on July 21-24, 2010						47,250.00
MALLILLIN, BARTOLOME A. ( 0674	39,000.00		C/A for purchase of Communication equipment						39,000.00
MALLILLIN, BARTOLOME A. ( 0674	10,880.00	May 2005	C/A TEV & Reg. fee to Laoag City Nov.10-12,2005						10,880.00
MALLILLIN, BARTOLOME A. ( 0674	20,000.00	September 2006	C/A for purchase of gasoline Sept.,2006						20,000.00
MALLILLIN, BARTOLOME A. ( 0674	20,000.00	December 2006	C/A for purchase of gasoline Dec.,2006						20,000.00
MALLILLIN, BARTOLOME A. ( 0674	20,000.00	February 2007	C/A for purchase of gasoline Feb.,2007						20,000.00
MANANTAN, JENNY FLOR T. ( 074	35,000.00	September 2017	C/A for TEV, per diems, to Manila on november 27-30, 2017.	35,000.00					
MANGANTULAO JR, ARMANDO B.	20,000.00	March 2008	C/A for TEV and other expenses to Pasay City March 25-26, 2008						20,000.00
MANIQUEZ, ANGELIQUE ( 36274)	3,360.00	March 2015	C/A for per diems, travelling allowance and fuel RE: attendance to Annual Convention of Brgy Captains at Camp John					3,360.00	
MANIQUEZ, ANGELIQUE ( 36274)	6,500.00	August 2015	C/A 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 ( 36274)	7,500.00	October 2015	C/A for registration and miscellaneous expenses in attending the Basic Safety Dispatcher Training, Cauayan City, October 5-7, 2015				7,500.00		
MANLONGAT, PEDRO C. ( 06953)	5,000.00	June 2015	CA 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. (06953)	5,000.00	June 2015	C/A 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. (06953)	5,000.00	July 2015	C/A 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, AQUILINO X. (32419)	45,000.00	December 1999	C/A for Division Teachers Day - 12-1999-9281						45,000.00
MANUEL, DENNIS (36277)	3,360.00	March 2015	C/A for per diems, travelling allowance and fuel RE: attendance to Annual Convention of Brgy Captains at Camp John					3,360.00	
MANUEL, DENNIS (36277)	6,500.00	August 2015	C/A 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 T. (32611)	16,360.00	June 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. June 18-22, 2013						16,360.00
MARAMAG, IRENE B. (32612)	30,000.00	August 2000	Cash advance(8-1416-2000)						30,000.00
MARAMAG, IRENE B. (32612)	270,000.00		C/A 1 set Jaws with synthesizer & printing braille & reflexology gadgets						270,000.00
MARCOS, ARNULFO J. (32420)	100,000.00	October 2010	C/A for typhoon Juan						100,000.00
MARCOS, ROMULO (36335)	6,020.00	September 2010	C/A TEV survey from Bintacan, Ilagan to Divilacan Sept. 1-5, 2010						6,020.00
MARIANO, WYRON A. (01758)	17,560.00	August 2017	C/A for tev/per diems in attending the nat'l cacao congress on august 8-9, 2017 at grand convention center cebu city	17,560.00					
MARQUEZ, EMELITO M. (06750)	10,000.00	August 2010	C/A for purchase of T-shirts for alay lakad-tanim on Aug. 31, 2010						10,000.00
MARQUEZ, EMELITO M. (06750)	1,782.31	July 2011	C/A for TEV and other exp. To Baguio City July 20-24, 2011						1,782.31
MARQUEZ, EMELITO M. (06750)	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 M. (06750)	50,000.00	May 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						50,000.00
MARQUEZ, EMELITO M. (06750)	25,000.00	April 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr.25-27,2014sa						25,000.00
MARQUEZ, EMELITO M. (06750)	50,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014						50,000.00
MARQUEZ, EMELITO M. (06750)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
MARQUEZ, EMELITO M. (06750)	50,000.00	October 2015	C/A for TEV and other expenses to Lingayen, Pangasinan Oct. 1-4,2015				50,000.00		

MARQUEZ, EMELITO M. ( 06750)	25,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				25,000.00		
MARQUEZ, EMELITO M. ( 06750)	50,000.00	March 2016	C/A 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 M. ( 06750)	20,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016				20,000.00		
MARQUEZ, EMELITO M. ( 06750)	20,000.00	August 2016	C/A for TEV and other expenses to Manila Aug. 30-Sept. 2,2016				20,000.00		
MARQUEZ, EMELITO M. ( 06750)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
MARQUEZ, ROSANA E. ( 00335)	5,000.00	May 2017	c/a of per diems & other incidental expenses re: travel to clark, pampanga may 28-june 3, 2017	5,000.00					
MARREO, LAURES ( 36280)	100,000.00		C/A Exp. Incurred Davao, City-6269 JCI						100,000.00
MASCARIÑAS, ALDWIN VICTORINO	(2,480.00)	July 2013	deducted from payroll July 2013						(2,480.00)
MASCARIÑAS, ALDWIN VICTORINO	2,480.00	February 2008	C/A for TEV to manila to attend Gawad Galing Pook Awarding						2,480.00
MEER, FRANCIS JAMES E. ( 11341)	50,000.00	February, 2017	C/A for seminar registration and transportation at cebu city on feb. 14-17, 2017.			50,000.00			
MEER, FRANCIS JAMES E. ( 11341)	50,000.00	September 2017	C/A on sept. 16-20, 2017 in cebu city and pasay city.site inspection of rescue boat & supply and installation of cabinet partitions and office tables	50,000.00					
MEER, FRANCIS JAMES E. ( 11341)	35,000.00	September 2017	C/A for TEV, per diems, to Manila on november 27-30, 2017.	35,000.00					
MEER, FRANCIS JAMES E. ( 11341)	45,050.00	December 2015	C/A for TEV and other expenses to Quezon City Dec.8-10,2015				45,050.00		
MEER, FRANCIS JAMES E. ( 11341)	50,000.00	April 2016	C/A for TEV and other expenses Tagbilaran City Bohol April 23-26, 2016				50,000.00		
MEER, FRANCIS JAMES E. ( 11341)	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. ( 11341)	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. ( 11341)	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. ( 11341)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
MENDOZA , ALFREDO B. ( 00027)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			

MENDOZA , ALFREDO B. ( 00027)	5,000.00	August 2005	C/A for incidental expenses on distribution of PHIC cards.						5,000.00
MENDOZA , ALFREDO B. ( 00027)	48,000.00	September 2005	C/A for the purchase of groceries.						48,000.00
MENDOZA , ALFREDO B. ( 00027)	100,022.43	January 2004	C/A purchase of 122 sets tires for 20 dump truck						100,022.43
MENDOZA, BERNABE B. ( 32618)	7,900.00	October 2006	C/A of per diems & Registration fee PJA Convention Oct. 12-14, 2006						7,900.00
MENDOZA, BERNABE B. ( 32618)	10,000.00	October 2015	C/A for TEV and other expenses Annual Convention Pasay City Oct. 14-16,2015				10,000.00		
MENDOZA, IGNACIO X. ( 06964)	3,000.00	May 2000	C/A for TEV May 22-31,2000-338J						3,000.00
MERCADO, RICARDO D. ( 32620)	1,860.00	June 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. JUne 18-22,2013						1,860.00
MIANO, TROY ALEXANDER G. ( 113)	25,000.00	March 2017	C/A TEV & other expenses to santiago city,march 8-10, 2017				25,000.00		
MIANO, TROY ALEXANDER G. ( 113)	30,000.00	May 2017	C/A TEV, fuel & other expenses to manila on may 28 to june 1, 2017-				30,000.00		
MIANO, TROY ALEXANDER G. ( 113)	40,000.00	May 2017	C/A TEV & other expenses to clark pamapanga on may 28 - june 3, 2017				40,000.00		
MIANO, TROY ALEXANDER G. ( 113)	15,000.00	June 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017			15,000.00			
MIANO, TROY ALEXANDER G. ( 113)	26,000.00	July 2017	C/A of TEV, per diems and gasoline ob to clark, pampanga on july 10-13, 2017.	26,000.00					
MIANO, TROY ALEXANDER G. ( 113)	750.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	750.00					
MIANO, TROY ALEXANDER G. ( 113)	4,698.18	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016				4,698.18		
MIANO, TROY ALEXANDER G. ( 113)	20,000.00	August 2016	C/A for TEV and other expenses to Manila Aug. 30-Sept. 2,2016				20,000.00		
MIRANDA, RODOLFO G. ( 32622)	340.51	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	340.51					
NAUI, ANGELO C. ( 00048)	50,000.00	March 2017	cash advance of per diems, fuel & other incidental expenses while on official travel to davao city, april 4-7, 2017				50,000.00		
NAUI, ANGELO C. ( 00048)	35,000.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	35,000.00					
NAUI, ANGELO C. ( 00048)	30,000.00	August 2011	C/A for TEV and other to Thailand Aug 24-28, 2011						30,000.00
NAUI, ANGELO C. ( 00048)	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 C. ( 00048)	50,000.00	May 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						50,000.00

NAUI, ANGELO C. (00048)	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 C. (00048)	50,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014						50,000.00
NAUI, ANGELO C. (00048)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
NAUI, ANGELO C. (00048)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015					25,000.00	
NAUI, ANGELO C. (00048)	25,000.00	May 2015	C/A for TEV and other expenses to Pampanga May 11-13,2015					25,000.00	
NAUI, ANGELO C. (00048)	30,000.00	May 2015	C/A for TEV and other expenses to 13th Annual Convention of PCMVLP at Malay,Aklan May 26-31,2015					30,000.00	
NAUI, ANGELO C. (00048)	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 C. (00048)	25,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				25,000.00		
NAUI, ANGELO C. (00048)	50,000.00	December 2015	C/A for TEV and other expenses to Quezon City Dec.8-10,2015				50,000.00		
NAUI, ANGELO C. (00048)	40,000.00	January 2016	C/A for TEV and other expenses to Manila January 8-14,2016				40,000.00		
NAUI, ANGELO C. (00048)	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 C. (00048)	20,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016				20,000.00		
NAUI, ANGELO C. (00048)	20,000.00	August 2016	C/A for TEV and other expenses to Manila Aug. 30-Sept. 2,2016				20,000.00		
NAUI, ANGELO C. (00048)	60,000.00	September 2017	C/A for TEV and other expense Re: Leadership in Project Management for Development Oct. 3-7, 2016 at Makati City			60,000.00			
NAUI, ANGELO C. (00048)	50,000.00	November 2016	C/A for TEV and other expenses to Iloilo City Nov. 16-17,2016			50,000.00			
NAUI, ANGELO C. (00048)	20,000.00	November 2016	C/A for TEV and other expenses to Santiago City Nov. 28-29,2016			20,000.00			
NAUI, ANGELO C. (00048)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
NAUI, ANGELO C. (00048)	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 C. (00048)	20,000.00	April 2015	C/A for the purchase of meat for Madrid Fusion					20,000.00	

NAUI, ANGELO C. ( 00048)	50,000.00	June 2015	C/A 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	
NAVERO, EDWIN A. ( 32624)	5,920.00	February 2012	C/A for TEV and other expenses Feb. 7-10, 2012						5,920.00
NEYRA, JOSE ( 36285)	1,480,902.37	October 1999	C/A for TEV - 10-1999-7748						1,480,902.37
NICASIO, MARIROSE J. ( 04225)	128,000.00	September 2017	cash advance cost of training materials, t-shirts with print and other incidental expenses re: family evacuation preparedness, camp coordination and management training @ japi hotel on sept. 7-8, 2017	128,000.00					
NICASIO, MARIROSE J. ( 04225)	21,810.00	September 2017	C/A for seminar of pswoo on sept. 20- 23, 2017	21,810.00					
NICOLAS, ALFREDO R. ( 32426)	10,535.00	February 2007	C/A of sal.Jan.2-31,2007						10,535.00
NICOLAS, ALFREDO R. ( 32426)	9,855.32	April 2007	C/A of sal.Mar. 1-29, 2007						9,855.32
NICOLAS, ALFREDO R. ( 32426)	(350.00)	February 2013	deducted from payroll Feb. 2013						(350.00)
NONO, REY NOEL C. ( 32627)	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 P. ( 11347)	1,000.00	February 2016	C/A for EMB permit CY 2016				1,000.00		
NUESA, CECILE B. ( 34872)	41,800.00	April 2009	C/A for supplies & materials of day care worker ECCD training May 1-8, 2009						41,800.00
OFICIAL, LEONARDO T. ( 32628)	8,000.00	September 2017	C/A for TEV and other expenses to Manila Sept. 7-11,2016			8,000.00			
ORDOÑEZ, BRENDA P. ( 04133)	10,000.00	July 2017	C/A for registration fee, fuel, per diems and other expenses re: 2 day training of the local gov't. internal audit manual and local economic enterprises manual on July 30 to August 1, 2017 at Zen hotel, Santiago City.	10,000.00					
ORDOÑEZ, BRENDA P. ( 04133)	880.00	August 2013	C/A for TEV and other expenses to Manila Aug. 25-29, 2013						880.00
ORDOÑEZ, BRENDA P. ( 04133)	3,750.00	October 2013	C/A for TEV and other expenses to Manila Oct.4-6,2013						3,750.00
ORDOÑEZ, BRENDA P. ( 04133)	5,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016				5,000.00		
ORDOÑEZ, BRENDA P. ( 04133)	5,660.00	August 2016	C/A for TEV and other expenses Sept. 5-10, 2016				5,660.00		
ORDONEZ, GINA D. ( 36339)	20,000.00	February, 2017	C/A for TEV to Baguio City as guest lecturer of youth leadership summit April, 1-4, 2011						20,000.00
OROSCO, VITO RAINIER L. ( 36289)	5,000.00	June 2017	C/A re: OB to PICC Manila to attend 2016 national Gawad Kalasag awarding on June 8, 2017			5,000.00			

OROSCO, VITO RAINIER L. ( 36289)	24,660.00	July 2017	C/A airfare and registration to attend the training workshop on the basic records management and disaster risk reduction on July 26-27, 2017 @ kalibo aklan		24,660.00				
OROSCO, VITO RAINIER L. ( 36289)	7,060.00	August 2015	C/A 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	
PAGALLAMAN, ROBERT B. ( 08411)	3,055.00	April 2017	C/A TEV & othe exp. transport medical oxygen, drugs and medicines April 10-18, 2017			3,055.00			
PAGALLAMAN, ROBERT B. ( 08411)	20,000.00	July 2017	C/A for travelling expenses of 16 tanks oxygen, drugs, medical supplies, office supplies, xerox machine, aircon and other for the month of July 13-19, 2017	20,000.00					
PAGAYATAN, RUBEN D. ( 00174)	15,000.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on August 30 to September 3, 2017.	15,000.00					
PAGUIRIGAN, EDENCITA R. ( 3578)	25,000.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on August 30 to September 3, 2017.	25,000.00					
PAGUIRIGAN, ,, EDENCITA R. ( 073)	(14,812.90)	September 2017	Payment of salary for the period September 1-15, 2017 gfn			(14,812.90)			
PAGUIRIGAN, EDENCITA R. ( 01764)	27,000.00	August 2017	C/A for use on 3 days summit for hospital held at cebu city on August 10-12, 2017.	27,000.00					
PAGUIRIGAN, EDENCITA R. ( 01764)	20,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014						20,000.00
PAGUIRIGAN, EDENCITA R. ( 01764)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
PAGUIRIGAN, EDENCITA R. ( 01764)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015					25,000.00	
PAGUIRIGAN, EDENCITA R. ( 01764)	20,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				20,000.00		
PAGUIRIGAN, ERNESTO T. ( 33858)	4,800.00		C/A for Seminar to Baguio-722G						4,800.00
PAGUIRIGAN, NELSON O. ( 36290)	25,000.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on August 30 to September 3, 2017.	25,000.00					
PAGUIRIGAN, NELSON O. ( 36290)	20,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014						20,000.00
PAGUIRIGAN, NELSON O. ( 36290)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
PAGUIRIGAN, NELSON O. ( 36290)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015					25,000.00	
PAGUIRIGAN, NELSON O. ( 36290)	20,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				20,000.00		

PAGUIRIGAN, NELSON O. ( 36290)	31,600.00	October 20176	C/A for leather cover of 20 pcs. foam (4x36X75)			31,600.00			
PAGUIRIGAN, NELSON O. ( 36290)	3,720.00	December 2016	C/A for DOH Renewal of Licensing to Operate CY 2017			3,720.00			
PAGULAYAN, CARLITO ( 36291)	6,160.00	February 2001	C/A Wages Jan - Feb 01 02/2001						6,160.00
PAGURAYAN, FRANKLIN ( 36292)	2,500.00	April 2003	C/A for Registration fee of 15th Nat'l. Convention 2003						2,500.00
PAGURAYAN, FRANKLIN ( 36292)	2,600.00	April 2007	C/A for TEV Apr.8-13,2007						2,600.00
PAGURAYAN, FRANKLIN ( 36292)	5,000.00	August 2012	C/A for TEV and other expenses Aug. 5-10, 2012						5,000.00
PALCE, ARIEL ( 36293)	2,500.00	March 2004	C/A for Registration fee Reg. convention Feb. 26-27, 2004						2,500.00
PARALLAG, MARCH FRANCIS B. ( 36294)	6,500.00	August 2015	C/A for per diems, registration & miscellaneous expenses RE: BasicCommand (ICS) Training on Aug. 10-13 and 2nd batch Aug. 13-15 @ Sta. Ana, Cagayan					6,500.00	
PAROAN, MA. IRAYDA V. ( 36294)	9,920.00	April 2011	C/A for TEV and other exp. To Manila May 1-6, 2011						9,920.00
PAROAN, MA. IRAYDA V. ( 36294)	2,560.00	July 2015	C/A to defray expenses in attending the MMDA Metro Manila Shake drill on July 29 - August 1,2015					2,560.00	
PASCUA, MA. MACROSE G. ( 32638)	3,750.00	October 2013	C/A for TEV and other expenses to Manila Oct.4-6,2013						3,750.00
PASCUAL, GAUDELIA G. ( 11351)	(260.00)	May 2013	deducted from payroll May, 2013						(260.00)
PASCUAL, ONELIA M. ( 32640)	30,000.00	February, 2017	C/A TEV (comprehensive updates on new procedures of publi bidding & gov't. procurement) on feb. 13 to 20, 2017.			30,000.00			
PASTRANA, ELSA M. ( 00065)	50,000.00	March 2017	C/A re: travel to metro manila on march 3, 2017			50,000.00			
PASTRANA, ELSA M. ( 00065)	61,000.00	March 2017	C/A exepense in attendance to philippine international gender sensivity training in hanoi, vietnam on march 27- 29, 2017			61,000.00			
PASTRANA, ELSA M. ( 00065)	40,000.00	May 2017	C/A TEV & other expenses to clark pampanga on may 28 to june 3, 2017.			40,000.00			
PASTRANA, ELSA M. ( 00065)	15,000.00	July 2017	C/A for perdiems, registration fee and other incidental expenses to zen hotel santiago city on july 31 to august 1, 2017	15,000.00					
PASTRANA, ELSA M. ( 00065)	8,275.59	August 2017	To record cash advance for perdiems, registration fee, gasoline expenses and membership dues re: ob to baguio city on august 15-20, 2017	8,275.59					
PASTRANA, ELSA M. ( 00065)	338.47	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	338.47					

PASTRANA, ELSA M. ( 00065)	1,099.70	September 2017	C/A on sept. 16-20, 2017 in cebu city and pasay city.site inspection of rescue boat & supply and installation of cabinet partitions and office tables	1,099.70					
PICIO, MAXMAR ( 36295)	151,853.46	March 2002	C/A for TEV April 1-7,02 03/2002-2051						151,853.46
PIMENTEL, MAYLANI Y. ( 00691)	5,640.00	August 2017	To record cash advance for perdiems, registration fee, gasoline expenses and membership dues re: ob to baguio city on august 15-20, 2017	5,640.00					
PLATA, JR., ROBERT V. ( 32644)	8,000.00	December 2010	C/A for TEV and other expenses to Manila Dec.15-20,2010						8,000.00
PLATA, JR., ROBERT V. ( 32644)	15,000.00	May 2011	C/A for TEV and other expenses to Manila May 12-15,2011						15,000.00
PLATA, JR., ROBERT V. ( 32644)	720.00	November 2011	C/A for TEV 2days seminar Tuguegarao Nov. 16-17, 2011						720.00
PLATA, JR., ROBERT V. ( 32644)	8,000.00	November 2012	C/A for TEV and other expenses Nov. 19-22, 2012						8,000.00
PLATA, JR., ROBERT V. ( 32644)	20,000.00	January 2013	C/A for TEV and other expenses to Manila Jan.17-22,2013						20,000.00
PLATA, JR., ROBERT V. ( 32644)	10,000.00	April 2013	C/A for TEV and other expenses to Manila Apr..23-26,2013						10,000.00
PLATA, JR., ROBERT V. ( 32644)	15,000.00	March 2014	C/A for TEV and other expenses to Manila March 16-20,2014						15,000.00
PLATA, JR., ROBERT V. ( 32644)	15,000.00	March 2015	C/A for TEV and other expenses to Manila March 9-11,2015					15,000.00	
PLATA, JR., ROBERT V. ( 32644)	10,000.00	March 2015	C/A for TEV and other expenses to Manila Mar. 19-21,2015					10,000.00	
PLATA, JR., ROBERT V. ( 32644)	10,000.00	April 2015	C/A for TEV and other expenses to Manila Apr. 27-30,2015					10,000.00	
PORTILLO, IRENE ( 36296)	3,360.00	March 2015	C/A for per diems, travelling allowance and fuel RE: attendance to Annual Convention of Brgy Captains at Camp John					3,360.00	
RAMIREZ III, FRANCISCO IG C. ( 06	25,320.00	November 2010	C/A for TEV and other expenses to Baguio City Nov.26-Dec.01,2010						25,320.00
RAMIREZ III, FRANCISCO IG C. ( 06	20,000.00	July 2011	C/A for TEV and other expenses to Maconacon-Divilacan Jul.22-25,2011						20,000.00
RAMIREZ III, FRANCISCO IG C. ( 06	20,000.00	August 2011	C/A for TEV and other expenses to Manila Aug.4-8,2011						20,000.00
RAMIREZ III, FRANCISCO IG C. ( 06	30,000.00	November 2011	C/A for TEV and other expenses to Manila Nov. 22-28, 2011						30,000.00
RAMIREZ III, FRANCISCO IG C. ( 06	20,000.00	August 2012	C/A for TEV attend wake of DILG Sec. Aug. 23-27, 2012						20,000.00
RAMIREZ III, FRANCISCO IG C. ( 06	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. ( 06)	25,000.00	December 2012	C/A for TEV and other expenses to Manila Dec. 4-10, 2012						25,000.00
RAMIREZ III, FRANCISCO IG C. ( 06)	15,000.00	February 2013	C/A for TEV and other expenses Lawyers Convention Jan. 15-18, 2013 Davao City						15,000.00
RAMIREZ III, FRANCISCO IG C. ( 06)	20,000.00	April 2013	C/A for TEV and other expenses to Manila Apr.5-8,2013						20,000.00
RAMIREZ V, FRANCISCO D. ( 32649)	4,640.00	November 2002	C/A for TEV Los Baños, Laguna 11/2002-9972						4,640.00
RAMIREZ, ARLENE JOYCE V. ( 3629)	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
RAMONES, JONATHAN V. ( 36298)	50,000.00	August 2017	cash advance of miscellaneous expenses re: typhoon "jolina"	50,000.00					
RAMONES, JONATHAN V. ( 36298)	16,500.00	October 2014	C/A for the change oil and repair of brake pad (front) of wildtrack plate no. IF 4423					16,500.00	
RAMONES, JONATHAN V. ( 36298)	5,000.00	June 2015	C/A 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 V. ( 36298)	160,000.00	December 2016	C/A for PDRRMC Council meeting on Dec. 14, 2016, JAPI Hotel, Sillawit, Cauayan City			160,000.00			
RAMONES, JONATHAN V. ( 36298)	15,000.00	August 2015	C/A for the preparation of Regional entry Gawad Kalasag 2014 est Government Emergency Response Mngt.					15,000.00	
RAMOS, ALJAY ( 36299)	7,500.00	October 2015	C/A for registration and miscellaneous expenses in attending the Basic Safety Dispatcher Training, Cauayan City, October 5-7, 2015				7,500.00		
RAMOS, BENITO T. ( 02653)	5,000.00	June 2015	C/A 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. ( 02653)	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, BENITO T. ( 02653)	5,000.00	August 2015	C/A 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, JOAQUIN ( 36300)	73,760.00	May 2000	C/A for TEV/DIEMS May 26-28,00 05/2000						73,760.00
RAMOS, JOAQUIN ( 36300)	100,000.00	December 2000	C/A grants, aid & subsidies(12-1389-2000)						100,000.00

RAMOS, LOLITA P. ( 32654)	15,000.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	15,000.00					
RAMOS, LOLITA P. ( 36301)	10,000.00	April 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr.25-27,2014sa						10,000.00
RAMOS, LOLITA P. ( 36301)	25,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			25,000.00			
RAMOS, NOVO MAR F. ( 33865)	560.00	August 2008	C/A for TEV and other expenses Aug. 29- Sept. 2, 2008 ( balance)						560.00
RAMOS, NOVO MAR F. ( 33865)	23,000.00	August 2008	C/A for gasoline August, 2008						23,000.00
RAMOS, RENATO M. ( 32656)	3,860.00	November 2012	C/A for TEV and other expenses Nov. 30-Dec. 4, 2012						3,860.00
RAMOS, RENATO M. ( 32656)	2,560.00	August 2013	C/A for TEV and other expenses Aug. 2-5, 2013						2,560.00
RESPOSO, REYMEL C. ( 36853)	7,060.00	March 2017	C/A TEV to palanan, isabela on march 23-25, 2017.			7,060.00			
REYES, REYNAN R. ( 32657)	12,000.00	May 2017	C/A re: witness elastomeric bearing pad testing for the ilagan-divilacan road rehabilitation and improvement project at dost bicutan on may 2, 2017 and attendance to international congress and expo philippines at world trade center, manila on 5/3-5/2017			12,000.00			
RIVERA, JIMMY U. ( 32658)	25,000.00	December 2016	C/A for TEV, fuel and other expenses to Pampanga & Manila Dec 15-19, 2016			25,000.00			
ROLDAN B. ARCEGA ( 04638)	19,000.00	May 2017	C/A TEV to metro manila on may 26-29, 2017.			19,000.00			
ROYO, ALQUIN R. ( 32660)	3,360.00	August 2012	C/A for TEV and other expenses Aug. 6-9, 2012						3,360.00
ROYO, ALQUIN R. ( 32660)	4,960.00	August 2012	C/A for TEV and other expenses Aug. 23-25, 2012 Legaspi City						4,960.00
ROYO, ALQUIN R. ( 32660)	2,560.00	September 2012	C/A for TEV and other expenses Sept. 6-8, 2012						2,560.00
ROYO, ALQUIN R. ( 32660)	2,560.00	September 2012	C/A for TEV and other expenses Sept. 27-28, 2012						2,560.00
RUMBAOA, MARY ALICE S. ( 32661)	10,000.00	October 2010	C/A for official business to PAGCOR Manila oCT. 11-13, 2010						10,000.00
RUMBAOA, MARY ALICE S. ( 32661)	20,000.00	November 2010	C/A for TEV and other expenses to Manila Nov.13-17,2010						20,000.00
RUMBAOA, MARY ALICE S. ( 32661)	25,000.00	January 2011	C/A for TEV and other expenses to Manila Jan.18-22,2011						25,000.00
RUMBAOA, MARY ALICE S. ( 32661)	20,000.00	February 2011	C/A for TEV and other expenses to Manila Feb.8-11,2011						20,000.00
RUMBAOA, MARY ALICE S. ( 32661)	20,000.00	April 2011	C/A for TEV and other expenses to Manila Apr.7-11,2011						20,000.00

RUMBAOA, MARY ALICE S. ( 32661)	50,000.00	September 2011	C/A for OB to Manila Sept.2-6,2011						50,000.00
RUMBAOA, MARY ALICE S. ( 32661)	15,000.00	September 2011	C/A for TEV, fuel and other expenses to Manila Sept.19-21,2011						15,000.00
RUMBAOA, MARY ALICE S. ( 32661)	15,000.00	September 2011	C/A for TEV to the 2011 IPP seminar at Baguio City on Sept.23,2011						15,000.00
RUMBAOA, MARY ALICE S. ( 32661)	20,000.00	July 2011	C/A for per diems & incidental expenses re: official travel to manila (July 6-11, 2011)						20,000.00
SABIO, ARNULFO B. ( 32662)	38,880.00	March 2013	C/A for TEV and fuel to transport inmates to Manila Mar.19-23,2013						38,880.00
SABLE, ABEGAIL V. ( 32663)	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, ABEGAIL V. ( 32663)	35,000.00	September 2013	C/A for TEV and other expenses to Baguio City Sept.27-29,2013						35,000.00
SABLE, ABEGAIL V. ( 32663)	35,000.00	February 2014	C/A for TEV and other expenses to Cebu City Feb.20-22,2014						35,000.00
SABLE, ABEGAIL V. ( 32663)	35,000.00	March 2014	C/A for TEV and other expenses to Cebu City Mar.13-15,2014						35,000.00
SABLE, ABEGAIL V. ( 32663)	20,000.00	October 2014	C/A for TEV and other expenses to Manila Oct.21-26,2014					20,000.00	
SABLE, ABEGAIL V. ( 32663)	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, ABEGAIL V. ( 32663)	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, ABEGAIL V. ( 32663)	25,000.00	November 2016	C/A for TEV, OB to Manila Nov. 30, 2016			25,000.00			
SAET, MARILUZ CONSOLACION S.	8,000.00	April 2017	C/A for payment of participation fee hematology national external quality assessment scheme (neqas) for clinical chemistry for 2017			8,000.00			
SAET, MARILUZ CONSOLACION S.	4,200.00	August 2017	C/A for payment of participation fee parasitology national external quality assessment scheme (neqas) for parasitology for year 2017	4,200.00					
SALES, OLIVIA A. ( 32664)	2,100.00	May 2008	C/A for TEV & other exp. May 5-8, 2008						2,100.00
SALVADOR, MARION D. ( 32665)	1,460.00	February 2015	C/A for per diems to Legaspi City, Albay Feb.9-15,2014					1,460.00	
SALVADOR, MARION D. ( 32665)	3,360.00	May 2015	C/A for TEV and other expenses to Baguio City May 16-20,2015					3,360.00	
SALVADOR, NESTOR O. ( 36304)	3,300.00	September 1993	C/A for Conference Seminar 08/93						3,300.00
SALVADOR, NESTOR O. ( 36304)	4,000.00	May 1995	C/A for Basketball- Prov'l Team - 05-1995						4,000.00
SALVADOR, NESTOR O. ( 36304)	2,000.00	November 1999	C/A for TEV 11/28-12/07/1999 11/99						2,000.00
SALVADOR, NESTOR O. ( 36304)	20,685.65	October 2000	C/A for Gawad Sapat Ani Isabela Deligation - 10-2000						20,685.65

SALVADOR, NESTOR O. (36304)	7,500.00	February 2001	C/A for Fuel & Oil Food Lodging - 02-2001						7,500.00
SALVADOR, NESTOR O. (36304)	6,000.00	September 2001	C/A for 4 days Mapping Operation - 09-2001						6,000.00
SALVADOR, NESTOR O. (36304)	20,000.00	December 2001	C/A for Replacement Stainless Bumper - 12-2001-8822						20,000.00
SALVADOR, NESTOR O. (36304)	2,208.00	May 2002	C/A for Reproduction Var. Proj. - 05-2002-3283a						2,208.00
SALVADOR, NESTOR O. (36304)	35,500.00	August 2002	C/A for Cataracts Serv. July 27-Aug. 4 - 2002 07/2002-5980						35,500.00
SALVADOR, NESTOR O. (36304)	4,500.00	November 2002	C/A for 200 Ltrs. Diesel & Perdiems - 11-2002-1011r						4,500.00
SALVADOR, NESTOR O. (36304)	4,500.00	December 2003	C/ A for gasoline & per diems Dec. 11-17, 2003						4,500.00
SALVADOR, NESTOR O. (36304)	8,196.00	February 2004	C/A TEV & per diems on Feb.22-26,2004						8,196.00
SALVADOR, NESTOR O. (36304)	2,500.00	March 2004	C/A purchased of Diesel fuel Mar. 7-10, 2004						2,500.00
SALVADOR, NESTOR O. (36304)	5,000.00	April 2004	C/A of gasoline allowance -April 2004						5,000.00
SALVADOR, NESTOR O. (36304)	2,880.00	August 2005	C/A of per diems & gasoline Aug. 15-16, 2005						2,880.00
SALVADOR, NESTOR O. (36304)	1,000.00	April 2006	C/A of Sal. May & Rice allow. 2nd qtr.. 2006						1,000.00
SALVADOR, NESTOR O. (36304)	4,700.00	July 2006	C/A for gasolibne August 2006						4,700.00
SALVADOR, NESTOR O. (36304)	10,000.00	October 2006	C/A of gasoline exp. Oct. 2006						10,000.00
SALVADOR, NESTOR O. (36304)	50,000.00	December 2006	C/A for catering services Dec.,2006						50,000.00
SALVADOR, NESTOR O. (36304)	10,000.00	January 2007	C/A of Gasoline allow. Jan. 2007						10,000.00
SALVADOR, NESTOR O. (36304)	24,310.00	May 2007	C/A for purchase of tires UNICEP 21828						24,310.00
SALVADOR, NESTOR O. (36304)	9,140.00	September 2007	C/A of per diems & gasline Sept. 3-9, 2007						9,140.00
SALVADOR, NESTOR O. (36304)	5,060.00	October 2007	C/A of per diems & gasoline exp. Oct. 18-19, 2007						5,060.00
SALVADOR, NESTOR O. (36304)	5,000.00	January 2008	C/A for for fuel exp. Feb. 2008						5,000.00
SALVADOR, NESTOR O. (36304)	960.00	March 2008	C/A for TEV and other expenses Mar. 30-apr. 5, 2008						960.00
SALVADOR, NESTOR O. (36304)	6,760.00	May 2008	C/A for TEV and other expenses May 12-17, 2008						6,760.00
SALVADOR, NESTOR O. (36304)	3,460.00	October 2008	C/A for TEV and other expenses Nov. 4-6, 2008						3,460.00
SALVADOR, NESTOR O. (36304)	340.00	November 2008	C/A for gasoline exp. Nov. 18-30, 2008						340.00
SALVADOR, NESTOR O. (36304)	1,700.00	November 2008	C/A for gasoline exp. Nov. 1-15, 2008						1,700.00
SALVADOR, NESTOR O. (36304)	10,000.00	January 2009	C/A for gasoline exp. Jan.5-15, 2009						10,000.00
SALVADOR, NESTOR O. (36304)	20,000.00	December 2009	C/A for Christmas party & program						20,000.00

SALVADOR, NESTOR O. (36304)	7,560.00	February 2010	C/A for TEV and other expenses Feb. 24-27, 2010						7,560.00
SALVADOR, NESTOR O. (36304)	6,760.00	January 2011	C/A for TEV and other expenses to Manila Jan.27-29,2011						6,760.00
SALVADOR, NESTOR O. (36304)	15,520.00	May 2011	C/A for TEV and other expenses to Pangasinan May 18-21,2011						15,520.00
SALVADOR, NESTOR O. (36304)	7,500.00	June 2011	C/A for TEV and other expenses to Manila June 28-30,2011						7,500.00
SALVADOR, NESTOR O. (36304)	15,000.00	October 2011	C/A for TEV to Manila attend Anti denge advocacy program Oct. 15-20, 2011						15,000.00
SALVADOR, NESTOR O. (36304)	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 O. (36304)	15,000.00	September 2012	C/A for TEV and other expenses to Subic, Zambales Sept.6-8,2012						15,000.00
SALVADOR, NESTOR O. (36304)	25,000.00	November 2012	C/A for per diems, fuel an other expenses RE: Official trave to attend the LLPDCPI National Board Meeting on Nov. 14-17, 2012						25,000.00
SALVADOR, NESTOR O. (36304)	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 O. (36304)	50,000.00	May 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						50,000.00
SALVADOR, NESTOR O. (36304)	25,000.00	July 2013	C/A for TEV and other expenses to Manila July 4-9,2013						25,000.00
SALVADOR, NESTOR O. (36304)	25,000.00	July 2013	C/A for TEV and other expenses to Baguio City July 7-11,2013						25,000.00
SALVADOR, NESTOR O. (36304)	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 O. (36304)	10,000.00	December 2013	C/A for TEV and other expenses to Manila Dec.6-9,2013						10,000.00
SALVADOR, NESTOR O. (36304)	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 O. (36304)	6,000.00	July 2014	C/A for fuel to Dinapigue July 9-12,2014						6,000.00
SALVADOR, NESTOR O. (36304)	50,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014						50,000.00
SALVADOR, NESTOR O. (36304)	10,000.00	March 2015	C/A for gasoline expense Apr. 2015 Project Monitoring					10,000.00	
SALVADOR, NESTOR O. (36304)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015					25,000.00	
SALVADOR, NESTOR O. (36304)	30,000.00	June 2015	C/A RE: attendance to LGU Consultation Workshop on June 18-20, 2015 @ Clark Freeport Zone, Pampanga					30,000.00	
SALVADOR, NESTOR O. (36304)	66,460.00	May 2003	C/A for incidental expenses of various officals bound to Sual Coal Power Plant						66,460.00

SALVADOR, NESTOR O. ( 36304)	18,056.51	September 2005	CA for cost of repair & spare parts of UNICEF 21828 vehicle.						18,056.51
SALVADOR, NESTOR O. ( 36304)	400.00	December 2006	C/A of cost of fuel for use in monitoring CFM projects						400.00
SALVADOR, NESTOR O. ( 36304)	5,000.00	November 2007	C/A for gasoline in attending CPC 2008 Annual Work Planning at Villas Hotel, Mandaluyong City						5,000.00
SALVADOR, NESTOR O. ( 36304)	10,000.00	September 2008	C/A for fuel as PPDC & CFM-CPC VI Coordinator for Sept 16-30, 2008						10,000.00
SALVADOR, NESTOR O. ( 36304)	12,000.00	December 2008	C/A for gasoline allowance for Dec 16-30, 2008						12,000.00
SALVADOR, NESTOR O. ( 36304)	160.00	November 2010	C/A for per diems and gasoline in attending 3 day training at UP Los Banos						160.00
SALVADOR, NESTOR O. ( 36304)	15,840.00	December 2010	C/A for TEV and other expenses for their travel in Baguio City to attend seminar on Provl Land use Committee on Dec 9-10, 2010						15,840.00
SAN ANGEL, YVES ( 32667)	3,360.00	March 2015	C/A for per diems, travelling allowance and fuel RE: attendance to Annual Convention of Brgy Captains at Camp John					3,360.00	
SAN ANGEL, YVES ( 32667)	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	
SANCHEZ, HERMAN ( 36305)	5,000.00		C/A of Atty. For Comelec R-2 - 1990						5,000.00
SANTOS, ALBERTO ( 36306)	2,944.00	December 2000	C/A for TEV - September 24-30 -2000 - 12- 2000-						2,944.00
SANTOS, ALEXANDER ( 36307)	20,000.00	July 2007	C/A for Supplies SWAT Team - 07- 1997-2343A						20,000.00
SANTOS, MA. LOURDES M. ( 32669)	(3,840.00)	June 2013	deducted from payroll June, 2013						(3,840.00)
SANTOS, MANUEL R. ( 32670)	50,000.00	September 2017	C/A for travel to cebu city & metro manila on oct. 2-7, 2017	50,000.00					
SANTOS, RAUL T. ( 32671)	7,120.00	September 2006	C/A for TEV Sept. 4-15, 2006						7,120.00
SAWIT, RODRIGO T. ( 11363)	28,000.92	February, 2017	C/A for telephone bill (bac) for 12 months.				28,000.92		
SAWIT, RODRIGO T. ( 11363)	50,000.00	March 2017	C/A for per diems and other incidental expenses ob to davao city on april 4-7, 2017.				50,000.00		
SAWIT, RODRIGO T. ( 11363)	15,600.00	March 2017	C/A for gasoline expenses charge to coastal dev't funds				15,600.00		
SAWIT, RODRIGO T. ( 11363)	5,000.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	5,000.00					

SAWIT, RODRIGO T. ( 11363)	195,000.00	September 2017	C/A for the cost of repair/rehab./replacement of parts of 1 unit anesthesia machine-royal 77 for SMMCH	195,000.00					
SAWIT, RODRIGO T. ( 11363)	140,000.00	February 2012	C/A for TEV and other expenses to Palawan Feb.15-17,2012						140,000.00
SAWIT, RODRIGO T. ( 11363)	25,000.00	July 2012	C/A for TEV and other expenses to Manila Jul.15-23,2012						25,000.00
SAWIT, RODRIGO T. ( 11363)	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. ( 11363)	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. ( 11363)	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. ( 11363)	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. ( 11363)	25,000.00	July 2013	C/A for TEV and other expenses to Manila July 4-9,2013						25,000.00
SAWIT, RODRIGO T. ( 11363)	15,000.00	September 2013	C/A for TEV and other expenses Aug. 20-Sept. 4, 2013						15,000.00
SAWIT, RODRIGO T. ( 11363)	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. ( 11363)	50,000.00	October 2013	C/A for TEV and other expenses to ICTRA seminar at UP Dliman,QC Nov.4-8,2013						50,000.00
SAWIT, RODRIGO T. ( 11363)	30,000.00	April 2014	C/A for seminar on Best Practices & Remedies to avoid COA Disallowances April 4,2014 at Mandaluyong City						30,000.00
SAWIT, RODRIGO T. ( 11363)	25,000.00	April 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr.25-27,2014sa						25,000.00
SAWIT, RODRIGO T. ( 11363)	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. ( 11363)	30,000.00	July 2014	C/A for TEV and other expenses to Manila Aug.4-8,2014						30,000.00
SAWIT, RODRIGO T. ( 11363)	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. ( 11363)	25,000.00	September 2014	C/A for TEV and other expenses to Manila Sept.4-7,2014					25,000.00	
SAWIT, RODRIGO T. ( 11363)	50,000.00	September 2014	C/A for TEV and other expenses to Manila Sept. 17-22,2014					50,000.00	
SAWIT, RODRIGO T. ( 11363)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	

SAWIT, RODRIGO T. ( 11363)	30,000.00	January 2015	C/A for TEV and other expenses to Manila Feb. 4-9,2015					30,000.00	
SAWIT, RODRIGO T. ( 11363)	100,000.00	February 2015	C/A for TEV to Bangkok, Thailand Feb.25-Mar. 3,2015					100,000.00	
SAWIT, RODRIGO T. ( 11363)	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. ( 11363)	30,000.00	April 2015	C/A for TEV and other expenses to Manila April 20-24,2015					30,000.00	
SAWIT, RODRIGO T. ( 11363)	8,000.00	May 2015	C/A for diesel fuel to Manila-Palawan June 2-4,2015					8,000.00	
SAWIT, RODRIGO T. ( 11363)	30,000.00	June 2015	C/A for TEV and other expenses to Global Summit at Lucban, Quezon July 1-3,2015					30,000.00	
SAWIT, RODRIGO T. ( 11363)	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. ( 11363)	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. ( 11363)	50,000.00	February 2016	C/A for TEV and other expenses to PRDP Financial Mgt. training at Subic, Zambales Feb. 3-7,2016				50,000.00		
SAWIT, RODRIGO T. ( 11363)	50,000.00	March 2016	C/A for TEV and other expenses to Manila Mar. 11-14,2016				50,000.00		
SAWIT, RODRIGO T. ( 11363)	25,000.00	April 2016	C/A for TEV and other expenses Subic, Zambales April 6-8,2016				25,000.00		
SAWIT, RODRIGO T. ( 11363)	40,000.00	April 2016	C/A for TEV and other expenses to Manila April 4-6,2016				40,000.00		
SAWIT, RODRIGO T. ( 11363)	50,000.00	June 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. ( 11363)	30,000.00	June 2015	C/A in attending the Workshop for the assessment of the proposed enterprise/proponent group and Formulation of Enterprise Operations Manual PRDP June 22-26, 2015 Baguio City					30,000.00	
SAWIT, RODRIGO T. ( 11363)	30,000.00	July 2015	C/A to defray expenses while on Official Business to Baguio City (July 13-17, 2015)					30,000.00	
SAWIT, RODRIGO T. ( 11363)	30,000.00	October 2015	C/A 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. ( 11363)	30,000.00	October 2015	C/A 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. ( 11363)	50,000.00	June 2016	C/A 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, ROMEL T. ( 04670)	19,720.00	September 2017	C/A for per diems to Divilacan, Isabela Sept. 6-10,2016			19,720.00			
SEGUI, NIMROD BILL V. ( 36309)	23,000.00	August 2015	C/A for TEV and other expenses BAC Seminar at Baguio City August 18-21,2015					23,000.00	
SEGUI, NIMROD BILL V. ( 36309)	30,000.00	December 2015	C/A for TEV, reg. fee and other expenses to Quezon City Dec. 8-10,2015				30,000.00		
SENCIDA, WINDY CLAIRE ( 02738)	5,640.00	August 2017	To record cash advance for perdiems, registration fee, gasoline expenses and membership dues re: ob to baguio city on august 15-20, 2017	5,640.00					
SEVERINO, RIZALDE V. ( 32675)	5,000.00	April 2005	C/A TEV to Lucena City Apr.27-29,2005						5,000.00
SIMON, RANJANA CHRISTINE T. ( 36311)	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. ( 36311)	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. ( 32677)	2,560.00	July 2015	C/A to defray expenses in attending the MMDA Metro Manila Shake drill on July 29 - August 1,2015					2,560.00	
SORIANO, JOHN B. ( 32677)	15,000.00	March 2014	C/A for incidental expenses re: FUEL, OIL AND MEDIA blitz outstanding on Dagdag Kita para sa Magsasaka Caravan						15,000.00
SORIANO, SERVANDO C. ( 36311)	5,250.00	December 2007	C/A for purch. of 1 pc table bar						5,250.00
SORIANO, SERVANDO C. ( 36311)	60,000.00	March 2008	C/A for pmt of LSF for April 2008						60,000.00
STO. TOMAS, CHALLY L. ( 36312)	5,100.00	September 2013	C/A for TEV to Baler, Aurora Sept. 26-27, 2013						5,100.00
TABERNA, LOLITO D. ( 36313)	(20.00)	June 2013	C/A for TEV to Mindoro June 19-23, 2013						(20.00)
TAGGUEG, JOAL B. ( 36336)	(5,000.00)	July 2017	Payment of salary for the period July 1-15, 2017 agri			(5,000.00)			
TAGGUEG, JOAL B. ( 36336)	(1,000.00)	July 2017	Payment of salary for the period July 16-31, 2017 agri		(1,000.00)				
TAGGUEG, JOAL B. ( 36336)	(1,000.00)	June 2017	Payment of salary for the period June 16-30 , 2017 Agri			(1,000.00)			
TAGUIAM, ALBERTO ( 36314)	6,160.00	February 2001	C/A Wages Jan - Feb 01						6,160.00
TALOSIG, ZORAIDA C. ( 07030)	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. ( 32681)	9,120.00	June 2011	C/A for tev & other exp. May 26 to June 02, 2011						9,120.00
TATIL, RODMAR M. ( 32681)	3,360.00	June 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. JUNE 18-22,2013						3,360.00

TEJADA, JOEY S. (03731)	1,000,000.00	September 2017	C/A for PGO-MOOE and grants.	1,000,000.00					
TORIBIO, ELMER V. (33873)	4,000.00	January 2008	C/A Clothing Allow 2008						4,000.00
TORIO, JOHN RYAN P. (00050)	10,000.00	February, 2017	C/A for travelling expenses re: trup to pangasinan on feb. 17-19, 2017			10,000.00			
TORIO, JOHN RYAN P. (00050)	33,960.00	July 2017	C/A for travel to metro manila on july 31 to august 4, 2017	33,960.00					
TORIO, JOHN RYAN P. (00050)	15,000.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	15,000.00					
TORIO, JOHN RYAN P. (00050)	35,000.00	September 2017	C/A for TEV, per diems, to Manila on november 27-30, 2017.	35,000.00					
TORIO, II, FELIPE (36316)	10,000.00	October 2010	C/A TEV & Other exp. Oct. 13-15, 2010						10,000.00
TORRALBA, BALMAGEL N. (06818)	3,000.00	April 2011	C/A for TEV and other expenses April 13-15,2011						3,000.00
TORRALBA, BALMAGEL N. (06818)	5,000.00	April 2015	C/A for TEV and other expenses to Lingayen, Pangasinan Apr. 15-17,2015					5,000.00	
TUGADE, ROLANDO L. (11368)	30,000.00	October 2012	C/A for TEV and other expenses to Manila Oct. 5-7, 2012						30,000.00
TUGADE, ROLANDO L. (11368)	30,000.00	October 2013	C/A for TEV and other expenses to Manila Oct.21-25,2013						30,000.00
TUMAMAO, RAMSE A. (07291)	30,760.00	July 2017	C/A for travel to metro, manila on july 31, to august 4, 2017	30,760.00					
TUMAMAO, RAMSE A. (07291)	35,000.00	September 2017	C/A for TEV, per diems, to Manila on november 27-30, 2017.	35,000.00					
TUMAMAO, DANILO B. (36317)	5,000.00	June 2007	C/A for fuel June 21-23, 2007						5,000.00
TUMAMAO, DANILO B. (36317)	30,000.00	May 2017	C/A TEV, fuel & other expense to manila on may 9- 15, 2017 to execute confidential matter		30,000.00				
TUMAMAO, DANILO B. (36317)	6,456.25	May 2009	C/A for TEV and other expenses May 18-21, 2009						6,456.25
TUMAMAO, DANILO B. (36317)	5,260.00	July 2009	C/A for TEV and fuel to Baguio July 13-15, 2009						5,260.00
TUMAMAO, DANILO B. (36317)	30,000.00	August 2011	C/A for TEV and other expenses to Thailand Aug.24-27,2011						30,000.00
TUMAMAO, DANILO B. (36317)	14,000.00	September 2011	C/A for TEV and other expenses to Manila Sept.5-9,2011						14,000.00
TUMAMAO, DANILO B. (36317)	14,720.00	September 2011	C/A for TEV, gasoline and other expenses to Manila Sept.27-30,2011						14,720.00
TUMAMAO, DANILO B. (36317)	15,000.00	October 2011	C/A for TEV to Manila attend Anti Dengue Advocacy Program Oct. 15-20, 2011						15,000.00
TUMAMAO, DANILO B. (36317)	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 B. (36317)	15,000.00	September 2012	C/A for TEV and other expenses to Subic, Zambales Sept.6-8,2012						15,000.00

TUMAMAO, DANILO B. (36317)	50,000.00	May 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						50,000.00
TUMAMAO, DANILO B. (36317)	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 B. (36317)	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 B. (36317)	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 B. (36317)	50,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014						50,000.00
TUMAMAO, DANILO B. (36317)	24,126.00	November 2014	C/A for TEV and other expenses to Bangkok, Thailand Nov.22-30,2014					24,126.00	
TUMAMAO, DANILO B. (36317)	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
TUMAMAO, DANILO B. (36317)	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 B. (36317)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015					25,000.00	
TUMAMAO, DANILO B. (36317)	25,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				25,000.00		
TUMAMAO, DANILO B. (36317)	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 B. (36317)	40,000.00	January 2016	C/A for TEV and other expenses to Manila January 8-14,2016				40,000.00		
TUMAMAO, DANILO B. (36317)	20,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016				20,000.00		
TUMAMAO, DANILO B. (36317)	20,000.00	August 2016	C/A for TEV and other expenses to Manila Aug. 30-Sept. 2,2016				20,000.00		
TUMAMAO, DANILO B. (36317)	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 B. (36317)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
TUMAMAO, DANILO B. (36317)	10,480.00	February 2008	C/A TEV & other expenses to Manila Gawad Galing Pook Awarding						10,480.00
TUMAMAO, DANILO B. (36317)	13,900.00	July 2013	C/A to buy fertilizers for two(2) hectares Technology Demonstration Project this 2013 Wet Season Cropping						13,900.00

TUMAMAO, DANILO B. ( 36317)	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		
TUMANENG, MA. ALICIA B. ( 36319)	5,100.00	September 2013	C/A for TEV and other expenses to Baler Aurora Sept. 26-27, 2013						5,100.00
TUMOLVA, ARNEL A. ( 32689)	(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)	
TUNGPALAN, MA. GRACE L. ( 0217)	25,104.00	September 2017	C/A for expenses during the national tripartite conference of cooperatives (8thntc) set in iloilo city on sept. 20-22, 2017.	25,104.00					
TURINGAN, REUBEN C. ( 11369)	15,000.00	August 2017	C/A for per diems and othe incidental expenses to metro manila on august 30 to september 3, 2017.	15,000.00					
TURINGAN, REUBEN C. ( 11369)	38,000.00	December 2010	C/A for shelter box freight services for tent donated by rotary club						38,000.00
TURINGAN, REUBEN C. ( 11369)	30,000.00	January 2016	C/A for TEV and other expenses to Manila January 8-14,2016				30,000.00		
UGADDAN, REGINALD ( 36320)	9,948.00	September 2009	C/A for TEV & other exp. Sept. 6-10, 2009						9,948.00
UY, PAUL ANGELO R. ( 09657)	35,000.00	September 2017	C/A for TEV, per diems, to Manila on november 27-30, 2017.	35,000.00					
VALDEPENAS, NONI C. ( 36322)	283,936.30	June 2016	C/A for TEV and other expenses to Baler, Aurora June 15-17,2016				283,936.30		
VALDEZ, BALDOVINO ( 36323)	1,920.50	June 2002	C/A for Jeep Hire, Gas & Perdiems 06/2002-4457						1,920.50
VALDEZ, BALDOVINO ( 36323)	23,200.00	October 2006	C/A for plaques, supplies & materials for GRACE Awards						23,200.00
VALDEZ, BALDOVINO ( 36323)	32,800.00	October 2006	C/A for mobility, honoria o evaluators & secretariat for GRACE Awards						32,800.00
VALDEZ, OREVES VINCENT R. ( 015)	10,000.00	March 2017	C/A for fuel expenses for sja-420 ambulance			10,000.00			
VALDEZ, OREVES VINCENT R. ( 015)	5,000.00	April 2017	C/A for fuel expenses for genset			5,000.00			
VALERIO, MA. LOURDES ( 01383)	10,660.00	November 2015	C/A for TEV and other expenses to Manila Nov. 25-27,2015				10,660.00		
VALLEJO JR, AMADO C. ( 36324)	25,000.00	December 2012	C/A for TEV and other expenses to Manila Dec. 4-10, 2012						25,000.00
VALLEJO JR, AMADO C. ( 36324)	15,000.00	February 2013	C/A for TEV and other expenses Lawyers Convention Jan. 15-18, 2013 Davao City						15,000.00
VAREGAS, DELFIN ( 36325)	6,964.00	November 1999	C/A for TEV 11/99						6,964.00
VELASCO JR, LAUREANO R. ( 34842)	25,000.00	May 2017	C/A TEV, fuel and other expenses to manila on may 29- june 02, 2017.			25,000.00			
VELASCO, MARILOU V. ( 06704)	2,760.00	April 2017	C/A expenses re: travel to nueva ecija on april 8, 2017			2,760.00			

VELASCO, ZALDY P. ( 01610)	(800.00)	July 2015	C/ A to defray expenses in attending the MMDA Metro Manila Shake drill on July 29 - August 1,2015					(800.00)	
VILLARTA, VENANCIO ( 36327)	757,628.76	January 2001	C/ A Pmt. various projects 01/2001						757,628.76
VILORIA, RESIE M. ( 01936)	25,000.00	May 2017	C/ A TEV seminar workshop on the updating of local road network dev't plan on may 29- june 2, 2017 quezon city			25,000.00			
VILORIA, RONALDO D. ( 35186)	5,000.00	July 2015	C/ A for per diems, fuel and other miscellaneous expenses in the participation of Earthquake Night Drill at Pasig City July 30, 2015.					5,000.00	
YADAO, MARCELINA G. ( 00178)	18,195.00	September 2017	C/ A for reg. fee, tev on sept. 27-29, 2017 at tacloban city, convention center, leyte	18,195.00					
YADAO, MARCELINA G. ( 00178)	60,000.00	September 2017	C/ A meals/snacks materials and contengencie for training on good agricultural practices (gap)	60,000.00					
YASOL, MENCHIE D. ( 36328)	2,500.00	August 2007	C/ A membership fee PBMLP Regional assembly & Council Election Sept. 1-2, 2007						2,500.00
YASTO, HILARIO D. ( 32700)	2,100.00	May 2008	C/ A for TEV & other exp. May 5-8, 2008						2,100.00
ZABALA, ROSEMARIE T. ( 32701)	2,731.00	October 2015	C/ A for TEV and other expenses to Laoag City Nov. 21-23,2015				2,731.00		
ZABALA, ROSEMARIE T. ( 32701)	169,300.00	August 2017	C/ A for the meals, snacks, supplies & material, documentation, fuel & transportation re: aral kalikasan at divilacan & maconacon	169,300.00					
<b>Total Advances for Officers and Employees</b>	<b>28,992,113.74</b>			<b>4,199,709.32</b>	<b>193,660.00</b>	<b>4,427,409.59</b>	<b>4,150,597.56</b>	<b>3,657,981.45</b>	<b>12,362,755.82</b>
<b>ADVANCES TO SPECIAL DISBURSING OFFICER</b>									
AMPUAN, MOHAIMEN A. ( 02121)	200,000.00	June 2015	C/ A for payment of PGO Grants and Donations April to June 30					200,000.00	
AMPUAN, MOHAIMEN A. ( 02121)	200,000.00	November 2015	C/ A for payment of PGO Grants and Donation/ tuition fee / allowance				200,000.00		
AMPUAN, MOHAIMEN A. ( 02121)	200,000.00	January 2016	C/ A for payment of PGO assistance at Cauayan Extension Office				200,000.00		
AMPUAN, MOHAIMEN A. ( 02121)	200,000.00	January 2016	C/ A for payment of PGO Grants and Donation				200,000.00		
AMPUAN, MOHAIMEN A. ( 02121)	100,000.00	January 2016	C/ A for fuel used for PGO Ext. Office, Cauayan City				100,000.00		
AMPUAN, MOHAIMEN A. ( 02121)	200,000.00	January 2016	C/ A for payment of PGO Grants and Donations				200,000.00		

AMPUAN, MOHAIMEN A. ( 02121)	200,000.00	February 2016	C/A for payment of PGO Ext. Office-Grants and Donation				200,000.00		
AMPUAN, MOHAIMEN A. ( 02121)	100,000.00	February 2016	C/A for fuel of PGO Ext. Office				100,000.00		
AMPUAN, MOHAIMEN A. ( 02121)	200,000.00	July 2016	C/A for payment of PGO Ext. Office Grants and Donations				200,000.00		
AMPUAN, MOHAIMEN A. ( 02121)	200,000.00	July 2016	C/A for payment of PGO Ext. Office Grants and Donations				200,000.00		
AMPUAN, MOHAIMEN A. ( 02121)	200,000.00	July 2016	C/A for payment of PGO Ext. office Grants and Donations				200,000.00		
AMPUAN, MOHAIMEN A. ( 02121)	200,000.00	August 2016	C/A for payment of PGO Grants and Donations			200,000.00			
AMPUAN, MOHAIMEN A. ( 02121)	200,000.00	August 2016	C/A for payment of PGO Grants and Donations			200,000.00			
AMPUAN, MOHAIMEN A. ( 02121)	200,000.00	August 2016	C/A for payment of PGO Grants and Donations			200,000.00			
ASTA JR., JOSE P. ( 36184)	23,000.00	February 2016	C/A for MOOE-PSH CY 2016				23,000.00		
ASTA JR., JOSE P. ( 36184)	30,000.00	April 2016	C/A to transport of Ambulance from Dilasag, Aurora to Palanan				30,000.00		
BADUA, CELIA N. ( 36357)	50,000.00	March 2014	C/A for the identification/assessment and verification of the declared Minahang bayan in Dinapigue, Isabela						50,000.00
BALDICAÑAS, LILIAN G. ( 00123)	25,000.00	February 2016	C/A for patients meals and other expenses SMMCH				25,000.00		
BELLO III, SILVESTRE H. ( 06696)	603,804.76	April 2003	C/A for Isabela day celebration 2003						603,804.76
CABACCAN JR, GERONIMO P. ( 112	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 JR, GERONIMO P. ( 112	65,000.00	July 2014	C/A for the delination.monumenting of areas in Minhang Bayan, Dinapigue, Isabela						65,000.00
CABACCAN JR, GERONIMO P. ( 112	71,220.00	August 2014	C/A to defray expenses for the public consultation (Social Environmental Safeguards) for the Isabela Dairy Enterprises						71,220.00
CABALLERO, OSCAR D. ( 11299)	75,000.00	January, 2017	C/A for drugs and medicines for emergency purchase of CDH	75,000.00					
CABALLERO, OSCAR D. ( 11299)	50,000.00	January, 2017	C/A for medical supplies for emergency purchase of cdh	50,000.00					
CABALLERO, OSCAR D. ( 11299)	50,000.00	January, 2017	C/A for diesel of ambulance and genset.	50,000.00					
CABALLERO, OSCAR D. ( 11299)	30,000.00	April 2012	C/A for diesel fuel of CDH April 2012						30,000.00
CABALLERO, OSCAR D. ( 11299)	50,000.00	June 2013	C/A for purchase of medical & surgical supplies						50,000.00
CABANTAC, EDUARDO R. ( 09656)	550,000.00	December 2015	C/A for conduct of survey for PRDP				550,000.00		

CALABAZARON, TERESITA V. (067	67,760.00	January, 2017	C/A of marketing, groceries, & 2 tanks lpg-jan. 2017	67,760.00					
CASINO, KATHERINE ANNE G. (11	100,000.00	February, 2017	cash advance for emergency purchase of drugs and medicines and medical supplies	100,000.00					
CASINO, KATHERINE ANNE G. (11	50,000.00	January 2015	C/A for purchase of medicines & medica supplies MARDH					50,000.00	
CASINO, KATHERINE ANNE G. (11	32,448.80	July 2015	C/A for sewing, materials & labor for OR gowns, towels & others for MARDH					32,448.80	
CASTILLO, LILIA D.C. (06708)	119,556.00	August 2016	C/A for postage & delivery fee of demand letters to 9,963 BRO Livelihood borrowers			119,556.00			
CHIONG, DESIREE ISOBELLE D. (00	50,000.00	June 2017	To record ca of mooe for the year 2017.	50,000.00					
CRISTOBAL, MARY JANE F. (00072)	25,000.00	February, 2017	C/A for daily market purchase EDH	25,000.00					
CUMIGAD, FERNANDO O. (06711)	3,600,000.00	April 2008	C/A for various expenses Isabela day 2008						3,600,000.00
DELA PEÑA, JULIET D. (02841)	50,000.00	March 2017	C/A drugs and medicines and medical supplies 2017	50,000.00					
DERUPE, EMELDA D. (00035)	81,007.50	January, 2017	C/A for daily market, transportation, groceries, toileries, haircut & gasul for the month of jan. 1-31, 2017			81,007.50			
DICIANO, RUBEN X. (06715)	200,000.00	March 2006	C/A for the 150th Isabela day celebration						200,000.00
DICIANO, RUBEN X. (06715)	1,500,000.00	April 2006	C/A for 150th Isabela day celebration (Isa. Day Directorate)						1,500,000.00
DICIANO, RUBEN X. (06715)	1,156,600.00	April 2006	C/A for 150th Isabela day celebration (Isa. Day Directorate)						1,156,600.00
DIZA, ROSEMARIE E. (00104)	75,000.00	February, 2017	C/A of daily marketing expenditure for 2017	75,000.00					
ESTAVILLO, JOCELYN S. (33725)	60,000.00	January, 2017	c/a for diesel of vehicles and genset	60,000.00					
ESTAVILLO, JOCELYN S. (33725)	30,000.00	February, 2017	ca for office & janitorial supplies for gfndmh.	30,000.00					
ESTAVILLO, JOCELYN S. (33725)	50,000.00	January, 2017	cash advance for blood letting activities various expenses.			50,000.00			
FLORES, , MA. THERESA A. (00037)	2,847,938.97	April 2011	C/A for various expenses Isabela Day 2011						2,847,938.97
GAFFUD, MD, RHODA JACQUELINE	100,000.00	March 2017	C/A for drugs/ medicines and medical supplies EDH	100,000.00					
GALAMGAM, MA. LUISA L. (36189)	2,500,000.00	February, 2017	C/A to pay grants of PGO			2,500,000.00			
GALAMGAM, MA. LUISA L. (36189)	124,400.00	March 2017	C/A to pay grants of PSWD-AICS			124,400.00			
GALAMGAM, MA. LUISA L. (36189)	950,000.00	March 2017	C/A to pay grants and donation of VGOV			950,000.00			
GALAMGAM, MA. LUISA L. (36189)	2,000,000.00	March 2017	C/A to pay grants and donations of PGO			2,000,000.00			
GALAMGAM, MA. LUISA L. (36189)	2,000,000.00	April 2017	C/A for various expenses charge to grants and donations. VGov			2,000,000.00			
GALAMGAM, MA. LUISA L. (36189)	681,000.00	April 2017	C/A for various expenses of VGov charge to grants and donations.			681,000.00			

GALAMGAM, MA. LUISA L. (36189)	400,000.00	April 2017	C/A for foods and other incidental expense re: international dance exchange 2014 isabela day celebration			400,000.00			
GALAMGAM, MA. LUISA L. (36189)	2,500,000.00	May 2017	C/A for various expenses of VGov charge to grants and donations.			2,500,000.00			
GALAMGAM, MA. LUISA L. (36189)	600,000.00	May 2017	C/A for various expenses re: isabela day celebration 2017			600,000.00			
GALAMGAM, MA. LUISA L. (36189)	300,000.00	May 2017	C/A for meals and snacks			300,000.00			
GALAMGAM, MA. LUISA L. (36189)	3,000,000.00	June 2017	To record ca for various expenses charge to grants and donations.			3,000,000.00			
GALAMGAM, MA. LUISA L. (36189)	2,000,000.00	June 2017	To record vice gov-ca for various expenses charge to grants and donations.		2,000,000.00				
GALAMGAM, MA. LUISA L. (36189)	2,500,000.00	July 2017	C/A for various expenses charge to grants and donations.	2,500,000.00					
GALAMGAM, MA. LUISA L. (36189)	3,000,000.00	August 2017	C/A for PGO various expenses charge to grants and donations.	3,000,000.00					
GALAMGAM, MA. LUISA L. (36189)	500,000.00	August 2017	C/A for meals and snacks of PVGO	500,000.00					
GALAMGAM, MA. LUISA L. (36189)	3,000,000.00	September 2017	C/A for various expenses charge to grant and donation.	3,000,000.00					
GALAMGAM, MA. LUISA L. (36189)	76,428.61	January 2014	C/A for Cash Prize, Honoraria and other exp. Bambanti Festival 2014						76,428.61
GALAMGAM, MA. LUISA L. (36189)	169,228.11	December 2015	C/A for meals & snacks of PVGO				169,228.11		
GALAMGAM, MA. LUISA L. (36189)	148,018.36	April 2016	C/A for meals & snacks of PVGO				148,018.36		
GALAMGAM, MA. LUISA L. (36189)	234,500.00	June 2016	C/A for various expenses charge to grants & donations				234,500.00		
GALAMGAM, MA. LUISA L. (36189)	2,000,000.00	August 2016	C/A for payment of PGO Grants and Donations			2,000,000.00			
GALAMGAM, MA. LUISA L. (36189)	500,000.00	August 2016	C/A for payment of PGO Grants and Donations			500,000.00			
GALAMGAM, MA. LUISA L. (36189)	2,000,000.00	September 2017	C/A for payment of PVGO Grants and Donations			2,000,000.00			
GALAMGAM, MA. LUISA L. (36189)	700,000.00	September 2017	C/A for various expenses charge to grants & donations			700,000.00			
GALAMGAM, MA. LUISA L. (36189)	2,000,000.00	September 2017	C/A for payment of PVGO Grants and Donations			2,000,000.00			
GALAMGAM, MA. LUISA L. (36189)	200,000.00	September 2017	C/A for spare parts & labor			200,000.00			
GALAMGAM, MA. LUISA L. (36189)	2,000,000.00	October 2017	C/A for payment of PVGO Grants and Donations			2,000,000.00			
GALAMGAM, MA. LUISA L. (36189)	2,000,000.00	October 2017	C/A to pay grants and donations. Vgov			2,000,000.00			
GALAMGAM, MA. LUISA L. (36189)	200,000.00	November 2016	C/A for meals & snacks of PVGO			200,000.00			
GALAMGAM, MA. LUISA L. (36189)	500,000.00	November 2016	C/A for payment of PVGO Grants and Donations			500,000.00			



GALAMGAM, MA. LUISA L. ( 36189)	1,500,000.00	November 2016	C/A for payment of PVGO Grants and Donations			1,500,000.00			
GALAMGAM, MA. LUISA L. ( 36189)	300,000.00	November 2016	C/A for meals & snacks VGov			300,000.00			
GALAMGAM, MA. LUISA L. ( 36189)	3,000,000.00	December 2016	C/A for payment of PVGO Grants and Donations			3,000,000.00			
GALAMGAM, MA. LUISA L. ( 36189)	300,000.00	December 2016	C/A for meals & snacks PVGO			300,000.00			
GALAMGAM, MA. LUISA L. ( 36189)	2,500,000.00	December 2016	C/A for payment of PVGO Grants and Donations			2,500,000.00			
GALAMGAM, MA. LUISA L. ( 36189)	5,000,000.00	December 2016	C/A for payment of PGO Grants and Donations			5,000,000.00			
GALAMGAM, MA. LUISA L. ( 36189)	5,200,000.00	December 2016	C/A for payment of PVGO Grants and Donations			5,200,000.00			
GALAMGAM, MA. LUISA L. ( 36189)	570,000.00	December 2016	C/A for meals & snacks of PVGO			570,000.00			
GALAMGAM, MA. LUISA L. ( 36189)	1,136,000.00	January, 2017	cash advance to pay various financial assistance under DSWD-AICS.			1,136,000.00			
GALAMGAM, MA. LUISA L. ( 36189)	2,000,000.00	February, 2017	Ma. Luisa Galamagam - cash advance of financial assistance under DSWD-AICS			2,000,000.00			
GALAMGAM, MA. LUISA L. ( 36189)	500,000.00	March 2017	C/A to pay various financial assistance under DSWD-AICS.			500,000.00			
GALAMGAM, MA. LUISA L. ( 36189)	879,325.00	April 2017	cash advance to pay financial assistance for DSWD-AICS.			879,325.00			
GALAMGAM, MA. LUISA L. ( 36189)	1,600,000.00	May 2017	cash advance to pay various financial assistance under DSWD-AICS		1,600,000.00				
GREGORIO, CHERRY B. ( 11328)	30,000,000.00	June 2017	To record ca charge to confidential fund.	30,000,000.00					
GREGORIO, CHERRY B. ( 11328)	200,000.00	December 2011	C/A for payment of classified information & cash reward Nov. 2011						200,000.00
GREGORIO, CHERRY B. ( 11328)	400,000.00	December 2012	C/A for various expenses charged to Grants and Donations						400,000.00
GREGORIO, CHERRY B. ( 11328)	400,000.00	April 2013	C/A for various expenses for PGO						400,000.00
GREGORIO, CHERRY B. ( 11328)	7,000,000.00	June 2013	C/A for confidential & intelligence fund						7,000,000.00
GREGORIO, CHERRY B. ( 11328)	1,000,000.00	August 2013	C/A for various cultural expenses						1,000,000.00
GREGORIO, CHERRY B. ( 11328)	1,000,000.00	October 2013	C/A for payment of PGO Grants and Donations						1,000,000.00
GREGORIO, CHERRY B. ( 11328)	1,000,000.00	September 2014	C/A for Janitorial supplies					1,000,000.00	
GREGORIO, CHERRY B. ( 11328)	500,000.00	October 2014	C/A for monthly operation of IACTF					500,000.00	
GREGORIO, CHERRY B. ( 11328)	200,000.00	November 2014	C/A for operational expenses of IACTF					200,000.00	
GREGORIO, CHERRY B. ( 11328)	3,000,000.00	November 2014	C/A to pay various expenses					3,000,000.00	
GREGORIO, CHERRY B. ( 11328)	150,000.00	December 2014	C/A for monthly operation of Isabela Anti-Crime Task Force					150,000.00	
GREGORIO, CHERRY B. ( 11328)	2,000,000.00	November 2015	C/A for various expenses charged to grants				2,000,000.00		

GREGORIO, CHERRY B. ( 11328)	1,000,000.00	December 2015	C/A for payment of PGO Grants and Donations				1,000,000.00		
GREGORIO, CHERRY B. ( 11328)	5,000,000.00	December 2015	C/A for payment of PGO Grants and Donations				5,000,000.00		
GREGORIO, CHERRY B. ( 11328)	2,500,000.00	November 2016	C/A for payment of PGO Grants and Donations			2,500,000.00			
GREGORIO, CHERRY B. ( 11328)	800,000.00	April 2014	C/A for various expenses for the Queen Isabela Park						800,000.00
GREGORIO, CHERRY B. ( 11328)	1,000,000.00	August 2015	C/A for various expenses in the conduct of value chain analysis (VCA) of various commodities and Provincial Commodity Investment Plan					1,000,000.00	
GUILLERMO, IMELDA M. ( 36806)	500,000.00	January, 2017	C/A for drugs and medicines and medical supplies Cabagan Dist. Hosp.	500,000.00					
IBARRA, SHIRLEY D. ( 32406)	73,266.88	January, 2017	C/A for various expenses of 2017 bambanti festival			73,266.88			
JUAN, AIMEE BONNEVIE AUREA M	20,000.00	April 2017	C/A for daily market for patients meal of SMCH	20,000.00					
LACCAY, BERNADETTE T. ( 00153)	324,360.00	January, 2017	C/A to pay various expenses for 2017 bambanti festival			324,360.00			
LACCAY, BERNADETTE T. ( 00153)	434,310.00	March 2017	C/A expenses re: child rights summit at capitol, ilagan on march 24, 2016			434,310.00			
LACCAY, BERNADETTE T. ( 00153)	1,124,098.03	May 2017	To record cash advance for isabela day celebration 2017 for awards, prizes & etc.			1,124,098.03			
LACCAY, BERNADETTE T. ( 00153)	500,000.00	July 2017	C/A for payment of PGO grants & donations	500,000.00					
LACCAY, BERNADETTE T. ( 00153)	500,000.00	September 2017	C/A for payment of PGO grants.	500,000.00					
LANUZA, ROMEO C. ( 06739)	10,000,000.00	August 2008	C/A for confidential /intelligence fund						10,000,000.00
LANUZA, ROMEO C. ( 06739)	10,000,000.00	May 2009	C/A for confidential /intelligence fund						10,000,000.00
LIBUNAO, VIRGEL P. ( 35358)	150,000.00	August 2017	C/A for pgo-mooe month of august 1, 2017	150,000.00					
LIBUNAO, VIRGEL P. ( 35358)	203,600.00	August 2017	C/A to pay financial assistance under pgo-mooe	203,600.00					
LIBUNAO, VIRGEL P. ( 35358)	250.00	September 2017	C/A to pay fa under pgo-mooe.	250.00					
LUGA JR, ANGEL T. ( 32416)	500,000.00	September 2017	C/A for payment of PGO grants.	500,000.00					
LUGA JR, ANGEL T. ( 32416)	10,000,000.00	December 2016	C/A for payment of PGO Grants and Donations			10,000,000.00			
LUGA JR, ANGEL T. ( 32416)	51,094.40	September 2017	cash advance for payment of documentary stamps for heavy equipment	51,094.40					
PAGUIRIGAN, EDENCITA R. ( 01764)	100,000.00	January, 2017	C/A for drugs and medicines, iv fluids and medical supplies for MARDH	100,000.00					
PAGUIRIGAN, NELSON O. ( 36290)	98,980.00	February, 2017	C/A for drugs and medicines and medical supplies for emergency purchase of mardh	98,980.00					

PAGUIRIGAN, ROSEMARIE B. ( 0008	60,000.00	February, 2017	C/A for daily market purchases for the cy 2017.	60,000.00					
RAMIREZ, JOANNA LIZA X. ( 34868	1,009,500.00	April 2016	C/A Dep Ed Cashier - to defray exp. Palarong Pambansa 2016 at Legazpi, Albay April 9-16, 2016					1,009,500.00	
ROQUE, ADRIAN NICOLAS D. ( 113	299,890.40	February 2016	C/A for payment of PGO Grants and Donations					299,890.40	
ROQUE, ADRIAN NICOLAS D. ( 113	300,000.00	February 2016	C/A for payment of PSWD Assistance under AICS					300,000.00	
ROQUE, ADRIAN NICOLAS D. ( 113	200,000.00	February 2016	C/A for PGO-MOOE					200,000.00	
ROQUE, ADRIAN NICOLAS D. ( 113	300,000.00	March 2016	C/A for payment of assistance under AICS program					300,000.00	
SABLE, ABEGAIL V. ( 32663)	100,000.00	January, 2017	C/A for bambanti festival re: committee on solicitation			100,000.00			
SAQUING, NERISSA S. ( 02918)	375,080.74	May 2017	C/A for various expenses for isabela day 2017			375,080.74			
SAWIT, RODRIGO T. ( 11363)	200,000.00	May 2017	C/A for various office expenses.		200,000.00				
SAWIT, RODRIGO T. ( 11363)	50,000.00	September 2017	C/A for gasoline expenses charge to coastal dev't funds	50,000.00					
SAWIT, RODRIGO T. ( 11363)	500,000.00	November 2013	C/A for expenses of PGI Medical and rescue teams for deployment to Leyte Province						500,000.00
SAWIT, RODRIGO T. ( 11363)	800,000.00	January 2014	C/A for purchase of office supplies for PGSO stocks						800,000.00
SAWIT, RODRIGO T. ( 11363)	980,000.00	July 2014	C/A for purchase of 2 units Devan 85 UHD TV Monitor						980,000.00
SAWIT, RODRIGO T. ( 11363)	300,000.00	November 2014	C/A for purchase of various materials for PGO Guesthouse					300,000.00	
SAWIT, RODRIGO T. ( 11363)	1,000,000.00	January 2015	C/A for purchase of construction materials used for Bambanti Festival 2015					1,000,000.00	
SAWIT, RODRIGO T. ( 11363)	1,000,000.00	January 2015	C/A for construction materials used for Bambanti Festival 2015					1,000,000.00	
SAWIT, RODRIGO T. ( 11363)	4,000,000.00	September 2012	C/A for the information Education campaign RE: proposed Ilaga, Divilacan Road Rehabilitation						4,000,000.00
TUBAÑA, LOIDA D. ( 01719)	50,000.00	May 2015	C/A to pay xray procedures of various IPHIC members					50,000.00	
TUNGPALAN, MA. GRACE L. ( 0217	249,400.00	April 2017	C/Aexpense for the regional cooperative show-of force at echague, isabela on april 29, 2017			249,400.00			
UY, EDWIN C. ( 36191)	4,000,000.00	April 2009	C/A for 2009 Isabela Day Celebration						4,000,000.00
UY, RACHEL SALOME C. ( 06782)	50,000.00	January, 2017	C/A daily market purchases for food of parients.	50,000.00					
VALDEZ, OREVES VINCENT R. ( 015	10,000.00	February, 2017	C/A for accountable form #51 of echague district hospital.			10,000.00			

Total Advances to Special Disbursing Officer	185,377,416.56			42,516,684.40	3,800,000.00	66,081,804.15	13,089,136.87	8,482,448.80	51,407,342.34
GRAND TOTAL	214,369,530.30		-	46,716,393.72	3,993,660.00	70,509,213.74	17,239,734.43	12,140,430.25	63,770,098.16

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.

**ROSANA E. MARQUEZ**  
Assistant Provincial Accountant

**FAUSTINO G. DY III**  
Governor