

FDP Form 12- Unliquidated Cash Advances
 UNLIQUIDATED CASH ADVANCES
 As of March 31, 2019
 Province of Isabela

Name of Debtor	Amount Balance	Date Granted	Particulars	CURRENT			PAST DUE		
				less than 30 Days	31-90 Days	91-365 Days	Over 1 Year	Over 2 Years	3 Years & Above
ABUAN, HON. KAREN G. (1-03-05-040 3245	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. (1-03-05-040 3245	10,000.00	November 2018	C/A for per diems, fuel and other incidental expenses to Metro Manila on Nov. 25, 2018 to assist in the hosting of dinner for BAR takers.		10,000.00				
ABUAN, HON. KAREN G. (1-03-05-040 3245	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. (1-03-05-040 3245	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. (1-03-05-040 3245	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. (1-03-05-040 3245	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. (1-03-05-040 3245	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. (1-03-05-040 3245	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. (1-03-05-040 3245	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. (1-03-05-040 3245	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. (1-03-05-040 3245	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. (1-03-05-040 3245	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. (1-03-05-040 3245	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. (1-03-05-040 3245	25,000.00	November 2016	C/A for TEV, OB to Manila Nov. 30, 2016					25,000.00	
ACIERTO, MANUEL S. (1-03-05-040 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. (1-03-05-040 11277)	35,000.00	October 2017	C/A for per diems Oct 10-13, 2017 manila to attend final judging of 2017 most business-friendly Igu awards				35,000.00		
ACIERTO, MANUEL S. (1-03-05-040 11277)	100,000.00	December 2017	C/A for travel expenses on Dec, 27, 2017 to Manila & Tagaytay city				100,000.00		
ACIERTO, MANUEL S. (1-03-05-040 11277)	50,000.00	August 2018	C/A for TEV & other incidental expenses to PICPA Bacolod City on Nov. 19-27, 2018			50,000.00			

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ACIERTO, MANUEL S. (1-03-05-040 11277)	50,000.00	September 2018	C/A for per diems & other incidental expenses to Metro Manila to attend the schedule executive budget hearing on Sept. 12-14,2018.			50,000.00			
ACIERTO, MANUEL S. (1-03-05-040 11277)	50,000.00	October 2018	C/A of TEV & per diems to Metro Manila for the final judging 2018 most Business Ffriendly LGU awards on October 8-10, 2018.			50,000.00			
ACIERTO, MANUEL S. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 11277)	50,000.00	October 2015	C/A for TEV to 70th Annual convention of PICPA at Palawan Nov. 25-28,205						50,000.00
ACIERTO, MANUEL S. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 11277)	40,000.00	April 2011	C/A for TEV & other exp. To Davao City on April 25 to May1, 2011						40,000.00

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ACIERTO, MANUEL S. (1-03-05-040 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 (1-03-05-040 00275)	3,960.00	October 2013	C/A for TEV and other expenses to Baguio City Nov. 5-10, 2013						3,960.00
AGGABAO, COSME P. (1-03-05-040 34841)	15,000.00	October 2018	C/A for per diems & other incidental expenses to Clark Pampanga to attend training-workshop on the Preparation of the Prov'l Governance Roadmap (PGRR) batch 5 (group b) Oct. 15-19, 2018			15,000.00			
AGGABAO, COSME P. (1-03-05-040 34841)	15,000.00	November 2018	C/A TEV and other expenses to Clark, Pampanga to attend the Pre-finalization workshop for the Prov'l Governance Reform Roadmap (PGRR) on Nov. 20-23, 2018		15,000.00				
AGGABAO, RAYMOND X. (1-03-05-040 067)	2,600.00	July 2007	C/A for TEV Apr.8-13,2007						2,600.00
AGUAS, PIA ANGELICA D. (1-03-05-040 066)	8,000.00	January 2019	Cash advance for Nequas application fee in Clinical Chemistry requirement of laboratory licensing for CY 2019.	8,000.00					
AGUAS, PIA ANGELICA D. (1-03-05-040 066)	2,500.00	January 2019	Cash advance for Nequas application fee in Serology requirement of laboratory licensing for CY 2019.	2,500.00					
AGUAS, PIA ANGELICA D. (1-03-05-040 066)	4,200.00	January 2019	Cash advance for Nequas application fee in Parasitology requirement of laboratory licensing for CY 2019.	4,200.00					
AGUAS, PIA ANGELICA D. (1-03-05-040 066)	3,500.00	January 2019	Cash advance for Nequas application fee in Hematology requirement of laboratory licensing for CY 2019.	3,500.00					
AGUSTIN, JR., MACARIO Q. (1-03-05-040 32)	1,760.00	February 2011	C/A for TEV & Other expenses January 27-29, 2011 (Casual)						1,760.00
ALABON, JOY S. (1-03-05-040 01692)	114,260.00	January 2019	Cash advance for supplies, materials, meals, snacks & contingency fund for the Committe on Program & Invitation to be used during the Bambanti Festival 2019	114,260.00					
ALABON, JOY S. (1-03-05-040 01692)	30,000.00	March 2019	C/A for tev & perdiems, registration fee to Davao City on March 11- 13, 2019 to attend the Essential Approach in Managing Records in Public office	30,000.00					
ALCALDE JR, GIL (1-03-05-040 36201)	1,165.50	January 2003	Wages June 01-15, 2000						1,165.50
ALCAREZ, MARIA LUISA F. (1-03-05-040 05)	15,000.00	February 2019	C/A for PICPA Luzon Geographical Area (LGAO) Summit Gov't sector at Baguio City on Feb. 21-25, 2019	15,000.00					

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ALEJANDRO JR., JOEL AMOS P. (1-03-05-04)	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. (1-03-05-04)	10,000.00	September 2010	C/A additional for TEV, reg. fee and other expenses to Baguio & Davao City Sept. 23-26, 2010						10,000.00
ALEJANDRO MD, HERRISON O. (1-03-05-0)	3,500.00	March 2019	C/A for payment to the National Kidney and Transplant Institute (NKTII) for Hematology for the implementation of National External Quality Assesement Scheme (NEQAS) in compliance with the DOH licensing of the	3,500.00					
ALEJANDRO MD, HERRISON O. (1-03-05-0)	4,500.00	March 2019	C/A for payment to National Reference Laboratory/San Lazaro Hospital STD, AIDS, Cooperative Central Laboratory NRL-SLH/SACCL 2019 registration fee in compliance with the DOH licensing.	4,500.00					
ALEJANDRO MD, HERRISON O. (1-03-05-0)	4,200.00	March 2019	C/A for payment to the Research Institute for Tropical Meicine (RITM) for National External Quality Assessment Scheme (NEQAS) for Bacteriology, Parasitology and Microbacteriology in compliance with the DOH licensing of CDH	4,200.00					
ALEJANDRO MD, HERRISON O. (1-03-05-0)	75,000.00	January 2019	Cash advance for emergency purchase of drugs and medicines.	75,000.00					
ALEJANDRO MD, HERRISON O. (1-03-05-0)	50,000.00	January 2019	Cash advance for purchase of medical and surgical supplies.	50,000.00					
ALEJANDRO MD, HERRISON O. (1-03-05-0)	30,000.00	January 2019	Cash advance for diesel fuel of ambulance and generator of CDH	30,000.00					
ALEJANDRO, HON. MANUEL A. (1-03-05-0)	18,160.16	January 2012	C/A for TEV and other expenses to Cebu City Jan.30-Feb.1,2012						18,160.16
ALEJANDRO, HON. MANUEL A. (1-03-05-0)	24,428.32	October 2012	C/A for TEV and other expenses to Manila Oct. 5-7, 2012						24,428.32
ALEJANDRO, HON. MANUEL A. (1-03-05-0)	30,040.00	January 2014	C/A for TEV and other expenses to Baguio City Sept.27-29,2013						30,040.00
ALEJANDRO, HON. MANUEL A. (1-03-05-0)	11,000.00	November 2015	C/A for TEV and other expenses to Subic, Zambales Dec. 2-4,2015						11,000.00
ALEJANDRO, HON. MANUEL A. (1-03-05-0)	50,000.00	December 2016	C/A expenses for Executive Budget Hearing at Clark, Pampanga Dec. 15-19,2016					50,000.00	
ALEJANDRO, JAYNE CLAIRE G. (1-03-05-0)	4,960.00	March 2019	C/A of TEV and incidental exp. to conduct basic rescue and basic first aid training at dinapigue, isabela on march 24-30, 2019.	4,960.00					
ALFONSO, ESTELITO (1-03-05-040 36204)	6,964.00	January 2003	C/A for TEV- 11-1999						6,964.00

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ALILI, HON. ALFREDO V. (1-03-05-040 0020)	50,000.00	August 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013						50,000.00
ALILI, HON. ALFREDO V. (1-03-05-040 0020)	35,000.00	March 2014	C/A for TEV and other expenses to Cebu City Mar.13-15,2014						35,000.00
ALILI, HON. ALFREDO V. (1-03-05-040 0020)	15,000.00	November 2014	C/A for TEV and other expenses to Davao City Nov.11-13,2014						15,000.00
ALILI, HON. ALFREDO V. (1-03-05-040 0020)	20,000.00	November 2014	C/A for TEV to PMBLP 11th Luzon Island Conference at Pasay City Nov.27-29,2014						20,000.00
ALILI, HON. ALFREDO V. (1-03-05-040 0020)	85,000.00	November 2015	C/A for TEV and other expenses to Hongkong Nov. 23-25,2015						85,000.00
ALILI, HON. ALFREDO V. (1-03-05-040 0020)	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. (1-03-05-040 06)	47,770.00	March 2019	C/A for air fare and training materials use during the rope rescue technician course and mountain search and rescue training at maconacon, isabela on march 18-23, 2019.	47,770.00					
ALINDADA, BING A. (1-03-05-040 06800)	3,360.00	November 2008	C/A for TEV & other exp. Nov. 25-28, 2008						3,360.00
ALINDADA, NEPUMUCENO X. (1-03-05-040 06800)	20,000.00	January 2003	C/A for PNP Chief (O)- 03- 1993						20,000.00
ALVARO, MITCHEL ANGELA T. (1-03-05-040 06800)	27,860.00	March 2019	C/A TEV & reg. fee to 23rd LSWDO's National Welfare & Dev't Forum on April 23-26, 2019 in Cebu City	27,860.00					
AMBATALI, LUCILA M. (1-03-05-030 11282)	200,000.00	March 2019	C/A for medical/ burial asistance under Aid of Individual in Crisis Situation (AICS)	200,000.00					
AMBATALI, LUCILA M. (1-03-05-040 11282)	50,000.00	September 2018	C/A for TEV & other expenses to attend 3 days Orientation Workshop pertaining to the implementation of E-Clip at Axiaa hotel, QC on Sept. 11-15, 2018.			50,000.00			
AMBATALI, LUCILA M. (1-03-05-040 11282)	50,000.00	September 2018	C/A for per diems & other incidental expenses to Metro Manila to attend the schedule executive budget hearing on Sept. 12-14,2018.			50,000.00			
AMBATALI, LUCILA M. (1-03-05-040 11282)	50,000.00	October 2018	C/A for per diems to Metro Manila for SGLG 2018 on Nov. 6, 2018.			50,000.00			
AMIGO, LUZ A. (1-03-05-040 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. (1-03-05-040 06803)	1,500.00	January 2003	C/A for TEV May 26-31- 2002 05/2002-434r						1,500.00
AMPUAN, MOHAIMEN A. (1-03-05-040 021)	100,000.00	January 2019	Cash advance for payment of F/A of PGO Extension office, Cauayan City	100,000.00					

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ANDAL, NORALYN D. (1-03-05-040 41105)	20,000.00	January 2018	C/A for TEV & other expenses for Capability and Benchmarking for child rights champions & crusaders on Feb. 1-5, 2018 in Davao City, Manila & Bulacan.			20,000.00			
ANDRES, EDWARD JAY A. (1-03-05-040 057)	2,000.00	January 2003	C/A Salary 3/16-31/2000 03/2000						2,000.00
ANDUMANG, MARIETTA M. (1-03-05-040 0)	14,778.96	October 2018	C/A for per diems & other incidental expenses to Clark Pampanga to attend training-workshop on the Preparation of the Prov'l Governance Roadmap (PGRR) batch 5 (group b) Oct. 15-19, 2018			14,778.96			
ANDUMANG, MARIETTA M. (1-03-05-040 0)	14,560.00	November 2018	C/A TEV and other expenses to Clark, Pampanga to attend the Pre-finalization workshop for the Prov'l Governance Reform Roadmap (PGRR) on Nov. 20-23, 2018		14,560.00				
ANDUMANG, MARIETTA M. (1-03-05-040 0)	30,000.00	February 2019	C/A of TEV & per diems for training & seminar on Gov't Records Officers Association of the Phil., inc. entitled The Essential Approach in Managing Records in Public office at Davao City on March 11-13,2019	30,000.00					
AÑEZ, JOSE R. (1-03-05-040 33787)	145,958.99	January 2003	C/A Salary & RATA Oct. 1999 - 09-1999						145,958.99
ANGHAD, HON. ANASTACIO D. (1-03-05-4)	9,000.00	October 2004	C/A TEV & per diems to Iloilo City Oct.20-22,2004						9,000.00
ANGHAD, HON. ANASTACIO D. (1-03-05-4)	6,560.00	October 2005	C/A per diems & registration fee Oct. 20-21, 2005						6,560.00
ANGHAD, HON. ANASTACIO D. (1-03-05-4)	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. (1-03-05-4)	10,000.00	October 2010	C/A TEV & per diems to Naga City Oct. 13-15, 2010						10,000.00
ANGOBUNG, GIDEON E. (1-03-05-040 05363)	2,360.00	February 2015	C/A for TEV to attend opening of CAVRAA 2015						2,360.00
ANGOBUNG, GIDEON E. (1-03-05-040 05363)	7,960.00	September 2016	C/A for TEV and other expenses to Pasig City Sept.22-23,2016					7,960.00	
ANGOBUNG, HON. RIC JUSTICE E. (1-03-0)	15,240.56	September 2010	C/A for TEV, reg. fee and other expenses to Baguio & Davao City Sept. 23-26, 2010						15,240.56
ANGOG, JERSON E. (1-03-05-040 06809)	2,600.00	April 2007	C/A of per diems Apr.8-13,2007						2,600.00
ANZA, ELAINE B. (1-03-05-040 45169)	35,000.00	March 2019	C/A for per diems & other incidental expenses to Iloilo City, to attend the Integrated Bbar of the Phils. (IBP) Nat'l convention on March 27-31, 2019	35,000.00					
AREVALO, CRISPIN X. (1-03-05-040 06683)	2,636.25	January 2003	C/A Salaries 11/16-12/15 - 2000 11/2000						2,636.25
ASIRIT, DANILO (1-03-05-040 36211)	20,000.00	January 2003	C/A palarong pambansa Chief of Police - 02-1993						20,000.00
ASUNCION, GIL G. (1-03-05-040 06811)	3,040.00	March 2006	C/A of TEV Mar. 15, 2006						3,040.00

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ASUNCION, GIL G. (1-03-05-040 06811)	1,440.00	May 2007	C/A TEV & gasoline to Manila May 24,2007						1,440.00
ASUNCION, GIL G. (1-03-05-040 06811)	3,440.00	February 2008	C/A TEV & other expenses Feb. 5-6, 2008,2007						3,440.00
ATIENZA, SR., YSMAEL G. (1-03-05-040 024	2,000.00	September 2011	C/A for funding of Isabela ati crime task force						2,000.00
AYROSO, ALLAN FRANCIS N. (1-03-05-040	28,212.10	March 2018	C/A TEV & other incidental expenses to Bacolod City to attend PACTAP Nat'l conference-workshop on April 8-14, 2018			28,212.10			
AYROSO, ALLAN FRANCIS N. (1-03-05-040	20,000.00	August 2018	C/A for TEV to attend Philgeps training on Aug. 15-16, 2018 at Benguet State University.			20,000.00			
BABARAN, HON. RAUL V. (1-03-05-040 002	2,357.00	October 2004	C/A TEV & periams to Iloilo City Oct.20-22,2004 (balance)						2,357.00
BABAS, JOHN MICHAEL (1-03-05-040 01615	10,000.00	November 2018	C/A for per diems, fuel and other incidental expenses to Metro Manila on Nov. 25, 2018 to assist in the hosting of dinner for BAR takers.		10,000.00				
BAGGAO, HELEN V. (1-03-05-040 01699)	30,000.00	March 2019	C/A for tev & perdiems, registration fee to Davao City on March 11- 13, 2019 to attend the Essential Approach in Managing Records in Public office	30,000.00					
BAGGAO, NARLENE R. (1-03-05-040 02034)	20,000.00	March 2019	C/A for TEV, reg. fee to 30th Annual Convention on March 11-15, 2019 at Naga City, Camarines Sur	20,000.00					
BALA, ERNESTO (1-03-05-040 36213)	20,000.00	January 2003	Chief of Police - Palarong Pambansa 02-1993						20,000.00
BALACCUA, NARCISO X. (1-03-05-040 0668	1,800.00	February 2007	C/A .of sal.Feb.1-15, 2007						1,800.00
BALAGAN, FRANCISCARL F. (1-03-05-040	25,000.00	March 2019	C/A for per diems & other incidental expenses to Puerto Princesa, Palawan on March 17-24, 2019 to attend PACTAP conference-workshop	25,000.00					
BALDO, JOAN M. (1-03-05-040 38144)	10,000.00	March 2019	C/A of TEV & perdiems for seminar on Social Media Development on March 13-14, 2019 @g GP Garcia avenue, Diliman QC.	10,000.00					
BALDO, JOAN M. (1-03-05-040 42201)	171,600.00	January 2019	Cash advance for the preparation and conduct of Bambanti Festival 2019 for the Committe on Media, affairs, marketing program at Isabela, on Jan. 21-26, 2019	171,600.00					
BALIGOD, DALISAY A. (1-03-05-040 01537)	108,000.00	October 2018	C/A in the conduct of clean-up drive activities in celebration to Nat'l Clean-up month and Int'l Coastal Clean-up day 2018 at Dinapigue, Sto. Tomas, Cabatuan and Gamu, Isabela.			108,000.00			

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Name of Debtor	Amount Balance	Date Granted	Particulars	CURRENT			PAST DUE		
				less than 30 Days	31-90 Days	91-365 Days	Over 1 Year	Over 2 Years	3 Years & Above
BALISI, CAROL P. (1-03-05-040 45640)	30,000.00	March 2019	C/A in attending training at Davao City on March 9-15 2019.	30,000.00					
BALISI, MARK HILL B. (1-03-05-040 01518)	30,000.00	March 2019	C/A for TEV & Reg Fee for Government Property & Supply Management on March 25-28, 2019.	30,000.00					
BALLESTEROS, JEROME (1-03-05-040 41467)	20,000.00	August 2018	C/A for TEV to attend Philgeps training on Aug. 15-16, 2018 at Benguet State University.			20,000.00			
BALLESTEROS, MARY ANN T. (1-03-05-040 01518)	30,000.00	February 2019	C/A of TEV & per diems for training & seminar on Gov't Records Officers Association of the Phil., inc. entitled The Essential Approach in Managing Records in Public office at Davao City on March 11-13,2019	30,000.00					
BALMACEDA, MARCELO Q. (1-03-05-040 36330)	3,360.00	March 2018	C/A for tev & perdiems to Bacolod City on March 15- 16, 2018 to attend a 2 day seminar entitled Upgrading Social Work Knowledge and Skills in current social welfare programs and services			3,360.00			
BAQUIRAN, EDWIN (1-03-05-040 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. (1-03-05-040 0669)	30,000.00	January 2003	C/A for Info. Campaign-Plebiscite - 05-1995						30,000.00
BARBASA, RONALD B. (1-03-05-040 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. (1-03-05-040 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 (1-03-05-040 36218)	1,500.00	January 2003	C/A for TEV May 26-31- 2002						1,500.00
BARNEDO, MICHELLE M. (1-03-05-040 0247)	4,960.00	March 2019	C/A of TEV and incidental expenses to conduct basic rescue and basic first aid training at dinapigue, isabela on march 24-30, 2019.	4,960.00					
BARRETTO, GUILLERMO B. (1-03-05-040 0000)	1,209.00	June 2007	C/A TEV & per diems to Puerto Princesa,Palawan June 19-21,2007						1,209.00
BARRETTO, GUILLERMO B. (1-03-05-040 0000)	100,000.00	December 2017	C/A for travel expenses on Dec, 27, 2017 to Manila & Tagaytay city				100,000.00		

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				less than 30 Days	31-90 Days	91-365 Days	Over 1 Year	Over 2 Years	3 Years & Above
BARRETTO, GUILLERMO B. (1-03-05-040 00	50,000.00	March 2019	C/A for per diems & other incidental expenses to Puerto Princesa, Palawan on March 17-24, 2019 to attend PACTAP conference-workshop	50,000.00					
BARRETTO, GUILLERMO B. (1-03-05-040 00	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. (1-03-05-040 00	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. (1-03-05-040 00	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. (1-03-05-040 00	30,000.00	September 2013	C/A for TEV and other expenses to Manila Sept.15-23,2013						30,000.00
BARRETTO, GUILLERMO B. (1-03-05-040 00	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. (1-03-05-040 00	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. (1-03-05-040 00	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015						25,000.00
BARRETTO, GUILLERMO B. (1-03-05-040 00	1,175.43	August 2016	C/A for TEV and other expenses to Vigan City Aug. 2-5,2015					1,175.43	
BARTOLOME, RONALDO X. (1-03-05-040 00	9,337.55	January 2003	Unliquidated Balances - 1993						9,337.55
BASSI, MANPRIT KAUR O. (1-03-05-040 068	30,000.00	March 2019	C/A for TEV & Reg Fee for Government Property & Supply Management on March 25-28, 2019.	30,000.00					
BELLEZA, CHRISTOPHER R. (1-03-05-040 00	3,000.00	April 2013	C/A for TEV to Baguio Apr. 16-18, 2013						3,000.00
BELLO III, SILVESTRE H. (1-03-05-030 06696	603,804.76	April 2003	C/A for Isabela day celebration 2003						603,804.76
BELLO, PROSPERO X. (1-03-05-040 06695)	10,000.00	January 2003	Prospero Bello - Mun. Mayor-Jones - 01-1991						10,000.00
BINAG IV, MANUEL CESAR G. (1-03-05-040	25,000.00	March 2019	C/A for TEV & per diems to various areas within the Province from March 1-27,2019	25,000.00					
BINAG, DAX PAOLO C. (1-03-05-040 44896)	10,000.00	July 2018	C/A for TEV & per diems to Quezon City on July 9-11, 2018.		10,000.00				
BINAG, DAX PAOLO C. (1-03-05-040 44896)	20,000.00	October 2018	C/A for payment of term dues and membership fees			20,000.00			
BINAG, JHON RYAN (1-03-05-040 42202)	12,500.00	March 2019	C/A for tev/per diems to Baguio City to attend the Luzon Geographical Summit for Govt. Sector Feb. 21-23, 2019	12,500.00					
BUCAJU, MARK JOHNSON X. (1-03-05-040	6,760.00	September 2013	C/A for travelling expenses, per diems n gas for ambulance RE: Travel to Manila						6,760.00

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BUCAYU, MARK JOHNSON X. (1-03-05-040	6,500.00	August 2015	C/A for per diems, registration & other expenses RE: BasicCommand (ICS) Training on Aug. 10-13 and 2nd batch Aug. 13-15 @ Sta. Ana, Cagayan						6,500.00
BULAN, ANTONIETA M. (1-03-05-040 06837	21,994.45	July 2018	Dev't of Customized Prov'l Procurement Operations Manual under CMPG program batch 3 on July 23-27, 2018.			21,994.45			
BULAN, ANTONIETA M. (1-03-05-040 06837	7,442.63	September 2018	C/A for fuel and other incidental expenses in attending the presentation of 2019 Annual Operational Plan for Health in Metro Manila on September 9-15, 2018.			7,442.63			
BULAN, ANTONIETA M. (1-03-05-040 06837	25,000.00	October 2018	C/A for per diems, registration fee & other incidental expenses to Sta. Rosa City, Laguna on October 16-21, 2018.			25,000.00			
BULAN, ANTONIETA M. (1-03-05-040 06837	25,000.00	January 2019	Cash advance fort TEV to Metro Manila on Jan. 15-17, 2019.	25,000.00					
BULAN, ANTONIETA M. (1-03-05-040 06837	25,000.00	January 2019	Cash advance for various expenses intended for the Committee on Tabulator for 2019 Bambanti Festival	25,000.00					
BULAN, ANTONIETA M. (1-03-05-040 06837	17,500.00	February 2019	C/A for PICPA Luzon Geographical Area (LGAO) Summit Gov't sector at Baguio City on Feb. 21-25, 2019	17,500.00					
BULAN, ANTONIETA M. (1-03-05-040 06837	50,000.00	February 2019	C/A TEV & other expenses to PHALTRA National Convention & seminar workshop Cebu City on March 2-9, 2019	50,000.00					
BULAN, ANTONIETA M. (1-03-05-040 06837	50,000.00	February 2019	C/A of TEV for seminar on March 5-7 2019 to be held at Bohol Tropics, Tagbilaran City, Bohol	50,000.00					
BULAN, ANTONIETA M. (1-03-05-040 06837	30,000.00	March 2019	C/A to defray expenses in conducting a post qualification to bidder@ unit s. Meralco Avenue corner Capt. Heary Javier St. Brgy. Orambo, Pasig City for the procurement of 1 lot Digital Body Camera and Software license on March 20-22, 2019.	30,000.00					
BULAN, EMERSON A. (1-03-05-040 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
BULUSAN, HELEN A. (1-03-05-040 01390)	30,000.00	March 2019	C/A in attending training at Davao City on March 9-15 2019.	30,000.00					
BULUSAN, SOLEDAD A. (1-03-05-040 06698	17,494.89	February 2006	C/A of Productivity, Anniv., Mid-year, Cashgift & Rice allow. Jan.-Mar., 2006						17,494.89

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BULUSAN, ZARR PETER PAUL A. (1-03-05-	10,000.00	March 2019	C/A TEV, per diems and registration fee for seminar on Social Media Development on March 13-14, 2019 @ DICT Bldg. G.P. Garcia Avenue, Diliman QC.	10,000.00					
CABAJAR, RACHEL A. (1-03-05-040 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. (1-03-05-040 06844)	5,388.00	October 2003	C/A TEV per diems Oct. 7-10,2003						5,388.00
CABALLERO, OSCAR D. (1-03-05-040 11299	400	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015						400
CABANLONG, MANUEL LUIS A. (1-03-05-040	1,500.00	April 2004	C/A of reg. fee JACOPHIL seminar Apr. 21-23, 2004						1,500.00
CABANTAC, EDUARDO R. (1-03-05-040 09	35,000.00	September 2017	C/A for TEV, per diems, to Manila on november 27-30, 2017.				35,000.00		
CABANTAC, EDUARDO R. (1-03-05-040 09	100,000.00	December 2017	C/A for travel expenses on Dec, 27, 2017 to Manila & Tagaytay city				100,000.00		
CABANTAC, EDUARDO R. (1-03-05-040 09	50,000.00	October 2018	C/A for per diems, registration fee & other incidental expenses to Sta. Rosa City, Laguna on October 16-21, 2018.			50,000.00			
CABANTAC, EDUARDO R. (1-03-05-040 09	50,000.00	October 2018	C/A for per diems & other incidental expenses to Iloilo City on September 5- 11, 2018 to attend 2nd Aqua Invesment Forum and Trade show: , Accelerating Invesment in Agriculture for Global markets			50,000.00			
CABANTAC, EDUARDO R. (1-03-05-040 09	50,000.00	January 2019	Cash advance fort TEV to Metro Manila on Jan. 15-17, 2019.	50,000.00					
CABANTAC, EDUARDO R. (1-03-05-040 09	50,000.00	February 2019	C/A for travel expenses to Puerto Princesa City, Palawan on March 23-30, 2019	50,000.00					
CABANTAC, EDUARDO R. (1-03-05-040 09	50,000.00	February 2019	C/A for per diems & other incidental expenses to Cebu City on March 2-9, 2019 to attend Phaltra National Convention & seminar workshop	50,000.00					
CABANTAC, EDUARDO R. (1-03-05-040 09	50,000.00	February 2019	C/A of TEV for seminar on March 5-7 2019 to be held at Bohol Tropics, Tagbilaran City, Bohol	50,000.00					
CABANTAC, EDUARDO R. (1-03-05-040 09	22,320.00	January 2010	C/A for TEV and other expenses to Subic Bay Freeport on Jan.12-14,2011						22,320.00
CABANTAC, EDUARDO R. (1-03-05-040 09	65,120.00	January 2010	C/A for TEV and other expenses to Manila Jan.21-24,2011						65,120.00
CABANTAC, EDUARDO R. (1-03-05-040 09	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. (1-03-05-040 09	50,000.00	November 2011	C/A for travel to Korea						50,000.00

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CABANTAC, EDUARDO R. (1-03-05-040 09	35,000.00	February 2012	C/A for TEV and other expenses to Palawan Feb.15-17,2012						35,000.00
CABANTAC, EDUARDO R. (1-03-05-040 09	30,000.00	August 2012	C/A for TEV and other expenses Aug. 23-25, 2012 Legaspi City						30,000.00
CABANTAC, EDUARDO R. (1-03-05-040 09	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. (1-03-05-040 09	15,000.00	November 2012	C/A for TEV and other expenses to Quezon City Nov.13,2012						15,000.00
CABANTAC, EDUARDO R. (1-03-05-040 09	25,000.00	December 2012	C/A for TEV and other expenses to Manila Dec. 4-10, 2012						25,000.00
CABANTAC, EDUARDO R. (1-03-05-040 09	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. (1-03-05-040 09	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. (1-03-05-040 09	25,000.00	June 2013	C/A for The Stakeholders Luncheon meeting June 24,2013						25,000.00
CABANTAC, EDUARDO R. (1-03-05-040 09	25,000.00	July 2013	C/A for TEV and other expenses to Manila July 4-9,2013						25,000.00
CABANTAC, EDUARDO R. (1-03-05-040 09	20,000.00	July 2013	C/A for TEV to CAEXPO conference Mandaluyong City Jul.16,2013						20,000.00
CABANTAC, EDUARDO R. (1-03-05-040 09	140,850.00	July 2013	C/A for TEV to Palanan, Divilacan & Maconacon from Jul.30-Auig,2,2013						140,850.00
CABANTAC, EDUARDO R. (1-03-05-040 09	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. (1-03-05-040 09	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. (1-03-05-040 09	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. (1-03-05-040 09	50,000.00	September 2014	C/A for TEV and other expenses to Manila Sept. 17-22,2014						50,000.00
CABANTAC, EDUARDO R. (1-03-05-040 09	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. (1-03-05-040 09	100,000.00	February 2015	C/A for TEV to Bangkok, Thailand Feb.25-Mar. 3,2015						100,000.00
CABANTAC, EDUARDO R. (1-03-05-040 09	30,000.00	April 2015	C/A for TEV and other expenses to Manila April 20-24,2015						30,000.00
CABANTAC, EDUARDO R. (1-03-05-040 09	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. (1-03-05-040 09	20,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016						20,000.00

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CABANTAC, EDUARDO R. (1-03-05-040 09	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. (1-03-05-040 09	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
CABE, ARISTOTLE X. (1-03-05-040 06703)	4,100.00	January 2003	C/A Salary & ACA /PERA- September-09-2000						4,100.00
CABELLO, NIÑO BENEDICK V. (1-03-05-04	2,174.00	November 2006	C/A of per diems Nov. 20-22, 2006						2,174.00
CABRERA, ROMMEL X. (1-03-05-040 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. (1-03-05-040 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
CABULLOS, MARIDI T. (1-03-05-040 04599)	30,000.00	March 2019	C/A for tev & perdiems, registration fee to Davao City on March 11- 13, 2019 to attend the Essential Approach in Managing Records in Public office	30,000.00					
CADLUM, MARISSA E. (1-03-05-040 36848)	35,000.00	February 2019	C/A for travel expenses to Puerto Princesa City, Palawan on March 23-30, 2019	35,000.00					
CALABAZARON, TERESITA V. (1-03-05-040	91,430.00	January 2019	Cash advance for marketing, groceries, LPG tanks (3), school allowance, project, medical/hospitalization expenses of PSWD-WCPC for Jan. 1-31, 2018	91,430.00					
CALABAZARON, TERESITA V. (1-03-05-040	23,560.00	March 2019	C/A of TEV reg. fee to attend the 23rd LSWDO's National Welfare & Dev't Forum on April 23-26, 2019 in Cebu City	23,560.00					
CALDERON, BENEDICT C. (1-03-05-040 064	43,200.00	January 2003	C/A Sport Development Prog. 04-1994						43,200.00
CALDERON, JONATHAN JOSE C. (1-03-05-	50,000.00	August 2013	C/A for travel to Nanning, China Aug.31-Sept. 8,2013						50,000.00
CALIBUSO, TERENCE C. (1-03-05-040 38241	20,000.00	August 2018	C/A for TEV to attend Philgeps training on Aug. 15-16, 2018 at Benguet State University.			20,000.00			
CALIGUIRAN, REYNANTE Z. (1-03-05-030	7,000,000.00	March 2019	C/A for various expenses RE: 2019 CAVRAA meet.	7,000,000.00					
CALIMAG, JUDGE D. (1-03-05-040 06855)	8,500.00	January 2003	C/A TEV August 10-12-2000-7041						8,500.00
CALUB, REBEKAH P. (1-03-05-040 46520)	10,000.00	March 2019	C/A for TEV, perdiems and registration fee for seminar on Social Media Development on March 13-14, 2019 @ DICT Diliman QC.	10,000.00					
CALZADA, MICHAEL A. (1-03-05-040 32521	4,960.00	March 2019	C/A of TEV and incidental expenses to conduct basic rescue and basic first aid training at dinapigue, isabela on march 24-30, 2019.	4,960.00					

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CAMPANO, DEXTER P. (1-03-05-040 06857)	13,560.00	December 2018	C/A to attend training on Precaution and Proper Handling of SCUBA at San Pedro Laguna (Dec. 12-15, 2018)		13,560.00				
CARABBACAN, GERRY L. (1-03-05-040 0712)	20,020.00	January 2019	Cash advance for TEV/per diems to Legazpi City, Albay on Jan. 19-20, 2018 (PICPA-LGAO meeting & summit)	20,020.00					
CARABBACAN, GERRY L. (1-03-05-040 0712)	15,000.00	February 2019	C/A for PICPA Luzon Geographical Area (LGAO) Summit Gov't sector at Baguio City on Feb. 21-25, 2019	15,000.00					
CARABBACAN, GERRY L. (1-03-05-040 0712)	25,000.00	February 2019	C/A of TEV for seminar on March 5-7 2019 to be held at Bohol Tropics, Tagbilaran City, Bohol	25,000.00					
CARABBACAN, GERRY L. (1-03-05-040 0712)	15,000.00	March 2019	C/A to defray expenses in conducting a post qualification to bidder@ unit s. Meralco Avenue corner Capt. Heary Javier St. Brgy. Orambo, Pasig City for the procurement of 1 lot Digital Body Camera and Software license on March 20-22, 2019.	15,000.00					
CARO, KAYCELYN M. (1-03-05-040 45974)	11,160.00	June 2018	C/A for registration fee, per diems and tev for the 3 day Blood Banking Procedure seminar/workshop on July 26-30, 2018.			11,160.00			
CASINO, KATHERINE ANNE G. (1-03-05-03)	15,000.00	February 2019	C/A for diesel of generator set for MARDH use for 2019.	15,000.00					
CASINO, KATHERINE ANNE G. (1-03-05-03)	20,000.00	February 2019	C/A for emergency purchase of diesel for MARDH CY 2019.	20,000.00					
CASTILLO, ALMABELLA P. (1-03-05-040 34)	26,400.00	September 2005	C/A for food allow. WOW Philippines Sept. 2005						26,400.00
CASTILLO, LILIA C. (1-03-05-040 06708)	100,000.00	December 2017	C/A for travel expenses on Dec, 27, 2017 to Manila & Tagaytay city				100,000.00		
CASTILLO, LILIA C. (1-03-05-040 06708)	152,000.00	September 2018	C/A for expenses of cooperative month celebration on Oct. 1,9,10 & 11, 2018.			152,000.00			
CASTILLO, LILIA C. (1-03-05-040 06708)	38,000.00	May 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						38,000.00
CASTILLO, LILIA C. (1-03-05-040 06708)	50,000.00	August 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014						50,000.00
CASTILLO, LILIA D C. (1-03-05-040 11305)	50,000.00	September 2018	C/A for per diems & other incidental expenses to Metro Manila to attend the schedule executive budget hearing on Sept. 12-14,2018.			50,000.00			
CASUGA, NORMAN P. (1-03-05-040 06862)	1,840.00	February 2008	C/A for TEV and other expenses Feb. 12-14, 2008						1,840.00

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CASUGA, NORMAN P. (1-03-05-040 06862)	2,640.00	May 2008	C/A for TEV and other expenses May 17-20, 2008						2,640.00
CASUGA, NORMAN P. (1-03-05-040 06862)	4,960.00	March 2009	C/A for TEV and other expenses Mar. 24-30, 2009						4,960.00
CASUGA, NORMAN P. (1-03-05-040 06862)	4,160.00	May 2009	C/A travelling expenses May 17-22, 2009						4,160.00
CASUGA, NORMAN P. (1-03-05-040 06862)	2,560.00	July 2009	C/A for TEV to Laoag City July 8-11, 2009						2,560.00
CATABAY, MARTIN (1-03-05-040 36237)	4,190.00	January 2003	C/A for TEV- 10- 1999						4,190.00
CAYANGA, MARK CHRISTIAN (1-03-05-040 06862)	15,000.00	February 2019	C/A for PICPA Luzon Geographical Area (LGAO) Summit Gov't sector at Baguio City on Feb. 21-25, 2019	15,000.00					
CHIONG, MD, DESIREE ISOBELLE D. (1-03-05-040 06862)	68,500.00	February 2019	Cash advance of MOOE for hospital use CY- 2019.	68,500.00					
CHIONG, MD, DESIREE ISOBELLE D. (1-03-05-040 06862)	100,000.00	February 2019	C/A of MOOE for hospital use CY 2019.	100,000.00					
CLARO, JAYLORD X. (1-03-05-040 06865)	5,310.00	October 2008	C/A for TEV and other exp. Oct. 23-25, 2008						5,310.00
CLEMENTE, ROQUE Z. (1-03-05-040 06866)	5,000.00	April 2005	C/A TEV to Lucena City Apr.27-29,2005						5,000.00
COLOBONG, MA. VISITACION M. (1-03-05-040 06862)	30,000.00	March 2019	C/A for TEV, reg. fee to 30th Annual Convention on March 11-15, 2019 at Naga City, Camarines Sur	30,000.00					
COLOMA, KATHLEEN F. (1-03-05-040 00199)	25,000.00	July 2018	C/A for TEV & per diems to attend 13th PAGSO Nat'l convention on July 25-28, 2018.			25,000.00			
CONSIGNA, IRAVICTORIO A. (1-03-05-040 06862)	27,840.00	January 2010	C/A for TEV and other expenses to Manila Jan. 27-Feb. 3, 2011						27,840.00
CORDOVA, ROSALINDA A. (1-03-05-040 06862)	10,520.00	May 2010	C/A attending braille production & trouble shooting						10,520.00
CORNELIO, JAY ANN T. (1-03-05-040 46248)	20,000.00	March 2019	C/A for TEV, reg. fee to 30th Annual Convention on March 11-15, 2019 at Naga City, Camarines Sur	20,000.00					
CORPUZ, CESARIO V. (1-03-05-040 06871)	1,760.00	November 2014	C/A for TEV to Manila Nov.5-7,2014						1,760.00
CORPUZ, SAMUEL A. (1-03-05-040 06872)	11,740.00	February 2008	C/A TEV & other expenses Feb.27-29, 2008						11,740.00
CORPUZ, SANTIAGO HERNANDO S. (1-03-05-040 06872)	12,880.00	January 2010	C/A for TEV & other exp. To Lucena City Jan. 10-14, 2011						12,880.00
CORTEZ, ISABEL (1-03-05-040 36246)	51,494.16	January 2003	C/A Purchases 2 pcs. Marker MC & PJ- 06- 2001						51,494.16
CORTEZ, ROLAND (1-03-05-040 36247)	6,964.00	January 2003	C/A for TEV - 11-1999						6,964.00
CRISTOBAL, GLORINA L. (1-03-05-040 01399)	23,560.00	March 2019	C/A TEV & reg. fee to 23rd LSWDO's National Welfare & Dev't Forum on April 23-26, 2019 in Cebu City	23,560.00					
CRUZ, CHARMIYA ROSALINA L. (1-03-05-040 06862)	72,800.00	March 2019	C/A for Womens month celebration on March 25, 2019	72,800.00					
CRUZ, CHARMIYA ROSALINA L. (1-03-05-040 06862)	32,600.00	March 2019	C/A for Womens month celebration on March 25, 2019	32,600.00					

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CRUZ, RODERICK M. (1-03-05-040 06877)	2,600.00	July 2007	C/A for TEV Apr.8-13, 2007						2,600.00
CUMIGAD, FERNANDO O. (1-03-05-030 067)	3,600,000.00	April 2008	C/A for various expenses Isabela day 2008						3,600,000.00
DA JOSE, ELIZABETH C. (1-03-05-040 01612)	300,000.00	January 2019	Cash advance intended for Makan Ken Mainum Culinary competition on Jan, 24, 2019 Bamabanti Festival celebration	300,000.00					
DACQUIL JR., ERNESTO A. (1-03-05-040 01)	13,560.00	December 2018	C/A to attend training on Precaution and Proper Hadling of SCUBA at San Pedro laguna (Dec. 12-15, 2018)		13,560.00				
DAGUIO, ROMANICO D. (1-03-05-040 0159)	797	June 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017				797		
DAGUIO, ROMANICO D. (1-03-05-040 0159)	11,960.00	March 2019	C/A of TEV and incidental expenses to conduct basic rescue and basic first aid training at dinapigue, isabela on march 24-30, 2019.	11,960.00					
DANCEL, REGINO L. (1-03-05-040 06712)	3,470.00	December 2006	Dancel, Regino L. - cash advance of cost of fuel used in installation & monitoring of rain gauges at various municipalities. Dec. 2006 ObR#100-06-12-16974						3,470.00
DAUGOY, MARIA ROSSANA A. (1-03-05-0)	20,000.00	January 2018	C/A for TEV & other expenses for Capability and Benchmarking for child rights champions & crusaders on Feb. 1-5, 2018 in Davao City, Manila & Bulacan.			20,000.00			
DEL ROSARIO JR, ERASMO (1-03-05-040 362)	8,560.00	April 2006	C/A of per diems Mar. 27-Apr. 8, 2006						8,560.00
DEL ROSARIO, BIATO M. (1-03-05-040 0671)	50,000.00	February 2014	C/A for purchase of medicines & medical supplies EDH						50,000.00
DEL ROSARIO, BIATO M. (1-03-05-040 0671)	25,000.00	February 2014	C/A for purchase of office supplies and other expenses						25,000.00
DELA CRUZ, MARY JANE (1-03-05-040 3625)	83,930.00	January 2003	C/A Payment of ticket Mla- Cebu. 02/2002.-1263						83,930.00
DELA PENA, ALJUN P. (1-03-05-040 06888)	3,100.00	July 2015	C/A for TEV and other expenses to Manila July 27-30,2015						3,100.00
DELA PEÑA, JULIET D. (1-03-05-030 02841)	50,000.00	February 2019	Cash advance of MOOE for hospital use CY- 2019.	50,000.00					
DELA PENA, KRIS YVAN X. (1-03-05-040 06)	1,760.00	September 2013	C/A for travelling allowance to transport patient on September 4-6, 2013						1,760.00
DERUPE, EMELDA D. (1-03-05-040 00035)	92,845.00	January 2019	Cash advance for daily marketing, gasul, school project, medicines, gorceries & toiletries , haircut, school allowance & transportations	92,845.00					
DERUPE, EMELDA D. (1-03-05-040 00035)	30,000.00	March 2019	C/A for evaluation & planning workshop of Lingap Center staffs at Claveria, Cagayan	30,000.00					

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DERUPE, EMELDA D. (1-03-05-040 00035)	29,460.00	March 2019	C/A TEV & reg. fee to 23rd LSWDO's National Welfare & Dev't Forum on April 23-26, 2019 in Cebu City	29,460.00					
DICIANO, RUBEN X. (1-03-05-030 06715)	200,000.00	March 2006	C/A for the 150th Isabela day celebration						200,000.00
DICIANO, RUBEN X. (1-03-05-030 06715)	1,500,000.00	April 2006	C/A for 150th Isabela day celebration (Isa. Day Directorate)						1,500,000.00
DICIANO, RUBEN X. (1-03-05-030 06715)	1,156,600.00	April 2006	C/A for 150th Isabela day celebration (Isa. Day Directorate)						1,156,600.00
DINGLASAN, MA. ELISA C. (1-03-05-040 06715)	5,000.00	May 2008	C/A TEV and Other exp. May 14-16, 2008						5,000.00
DINGLASAN, MA. ELISA C. (1-03-05-040 06715)	3,000.00	April 2011	C/A TEV and Other exp. April 13-15, 2011						3,000.00
DIZA, ROSEMARIE E. (1-03-05-040 00104)	75,000.00	January 2019	Cash advance for daily marketing expenditures of MARDH for CY 2019.	75,000.00					
DIZON, HON. RODOLFO B. (1-03-05-040 00104)	30,000.00	October 2017	C/A tev/per diems to attend national convention of judges on oct. 18-20, 2017 at crown plaza galleria, ortigas center, q. city				30,000.00		
DOCA, FIDEL O. (1-03-05-040 11314)	25,000.00	September 2018	C/A for per diems & other incidental expenses to Metro Manila to attend the schedule executive budget hearing on Sept. 12-14,2018.			25,000.00			
DOCA, FIDEL O. (1-03-05-040 11314)	64,600.00	January 2019	Cash advance for use in the 2019 Bambanti Festival (Agro-Ecotourism Exhibition Sale)	64,600.00					
DOCA, FIDEL O. (1-03-05-040 11314)	30,000.00	February 2019	C/A of TEV for seminar on March 5-7 2019 to be held at Bohol Tropics, Tagbilaran City, Bohol	30,000.00					
DOMINGO, ESTEBAN B. (1-03-05-040 06894)	2,200.00	January 2003	C/A TEV and per diems PPOLPI.05/2002-3284						2,200.00
DUMALIANG, TERESITA A. (1-03-05-040 47894)	25,000.00	September 2018	C/Ae for petty cash fund of School for the Deaf			25,000.00			
DUMLAO, BASILIO P. (1-03-05-040 39042)	60,000.00	September 2018	C/A for various expenses for the preparation of typhoon mangkhut			60,000.00			
DURWIN, ELPIDIO A. (1-03-05-040 02455)	25,000.00	October 2016	C/A for TEV and other expenses SGLG awarding ceremony Manila Oct. 27-29, 2016					25,000.00	
DY IV, FAUSTINO U. (1-03-05-040 36256)	30,000.00	October 2013	C/A for TEV and other expenses to Manila Oct.21-25,2013						30,000.00
DY V, HON. FAUSTINO A. (1-03-05-040 465256)	20,000.00	October 2018	C/A for payment of term dues and membership fees			20,000.00			
EBERSOLE, MORRIS A. (1-03-05-040 00215)	3,550.00	January 2003	C/A commutation of leave(11-1625-2000)						3,550.00
ENRIQUEZ, RAQUEL (1-03-05-040 36258)	5,781.00	January 2003	C/A Wages Feb. 1 Mar. 31,01 03/2001						5,781.00
ESPIRITU, HON. MARCELINO I. (1-03-05-040 0672)	6,060.00	March 2013	C/A for TEV and other expenses Mar. 18-20, 2013 Cebu City						6,060.00
ESTILLES, NAPOLEON R. (1-03-05-040 0672)	35,100.00	November 2004	C/A for Logistics requirements PAGTF November, 2004						35,100.00

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ESTORQUIA, JOSEPHINE U. (1-03-05-040 00	130,000.00	March 2019	C/A for per diems and registration fee to Seminar Workshop and Conference on March 13-16, 2019.	130,000.00					
EVANGELISTA, MARICEL R. (1-03-05-040 3	35,000.00	March 2019	C/A for TEV & other expenses to Iloilo City, Integrated Bar of the Phils. (IBP) Nat'l convention on March 27-31, 2019	35,000.00					
FABROS, VITALIANO (1-03-05-040 36260)	30,000.00	January 2003	C/A for Info. Campaign Plebiscite - 05-1995						30,000.00
FERMIN III, JANN VICTOR D. (1-03-05-040	35,000.00	March 2019	C/A for TEV & other expenses to Iloilo City, Integrated Bar of the Phils. (IBP) Nat'l convention on March 27-31, 2019	35,000.00					
FERRER, MC KEVIN A. (1-03-05-040 06902)	7,020.00	June 2011	C/A for TEV to Pasig City on June 27-30, 2011						7,020.00
FERRER, MC KEVIN A. (1-03-05-040 06902)	15,360.00	December 2010	C/A for TEV Dec. 6-18, 2010						15,360.00
FLORENDO, YOLANDA V. (1-03-05-040 013	30,000.00	February 2019	C/A of TEV & per diems for training & seminar on Gov't Records Officers Association of the Phil., inc. entitled The Essential Approach in Managing Records in Public office at Davao City on March 11-13,2019	30,000.00					
FLORES ., MARIA THERESA ARANETA- (1-	50,000.00	October 2018	C/A for per diems to Metro Manila for SGLG 2018 on Nov. 6, 2018.			50,000.00			
FLORES, MARIA THERESA ARANETA (1-03	100,000.00	December 2017	C/A for travel expenses on Dec, 27, 2017 to Manila & Tagaytay city				100,000.00		
FLORES, MARIA THERESA ARANETA (1-03	30,000.00	January 2018	C/A for air fare, hotel accommodation & other expenses re: capability and benchmarking initiative for child rights champions & crusaders on Feb. 1-5, 2018 in Davao City, Manila & Bulacan.			30,000.00			
FLORES, MARIA THERESA ARANETA (1-03	50,000.00	March 2018	C/A for per diems, registration fee, fuel & other incidental expenses to Baguio City on March 19-26, 2018			50,000.00			
FLORES, MARIA THERESA ARANETA (1-03	30,000.00	June 2018	C/A for per diems & other incidental expenses to Manila from June 12-14,2018			30,000.00			
FLORES, MARIA THERESA ARANETA (1-03	50,000.00	June 2018	C/A for per diems & other incidental expenses to Baguio City, to attend the Reg'l seminar workshop on Changing Our World, Empowering through the Sustainable Dev't. Goals on June 17-21, 2018			50,000.00			
FLORES, MARIA THERESA ARANETA (1-03	50,000.00	July 2018	Cash advance for fuel, per diems and other incidental expenses to Xenia hotel, Clarkfield, Pampanga for 2018 Local Gov't. Leagues forum on Aug. 1-4, 2018.			50,000.00			

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FLORES, MARIA THERESA ARANETA (1-03	50,000.00	August 2018	C/A for TEV and other incidental expenses to Metro Manila for 12th Nat'l Education summit on Sept. 4-7, 2018.			50,000.00			
FLORES, MARIA THERESA ARANETA (1-03	50,000.00	August 2018	C/A for TEV & other expenses to PICPA, Bacolod City on Nov. 19-27, 2018			50,000.00			
FLORES, MARIA THERESA ARANETA (1-03	50,000.00	September 2018	C/A for fuel and other incidental expenses in attending the presentation of 2019 Annual Operational Plan for Health in Metro Manila on September 9-15, 2018.			50,000.00			
FLORES, MARIA THERESA ARANETA (1-03	50,000.00	October 2018	C/A for per diems, registration fee & other incidental expenses to Sta. Rosa City, Laguna on October 16-21, 2018.			50,000.00			
FLORES, MARIA THERESA ARANETA (1-03	50,000.00	October 2018	C/A for per diems & other incidental expenses to Clark Pampanga to attend training-workshop on the Preparation of the Prov'l Governance Roadmap (PGRR) batch 5 (group b) Oct. 15-19, 2018			50,000.00			
FLORES, MARIA THERESA ARANETA (1-03	50,000.00	November 2018	C/A for per diems & other incidental expenses to Legaspi City, Albay to attend training on Legal Orientation on Administrative Discipline (LOAD) Nov. 14-18, 2018		50,000.00				
FLORES, MARIA THERESA ARANETA (1-03	50,000.00	November 2018	C/A TEV and other expenses to Clark, Pampanga to attend the Pre-finalization workshop for the Prov'l Governance Reform Roadmap (PGRR) on Nov. 20-23, 2018		50,000.00				
FLORES, MARIA THERESA ARANETA (1-03	50,000.00	January 2019	Cash advance for TEV to Metro Manila on Jan. 15-17, 2019.	50,000.00					
FLORES, MARIA THERESA ARANETA (1-03	50,000.00	January 2019	Cash advance for per diems and other incidental expenses to Metro Manila on January 27-February 1, 2019	50,000.00					
FLORES, MARIA THERESA ARANETA (1-03	50,000.00	February 2019	C/A for PICPA Luzon Geographical Area (LGAO) Summit Gov't sector at Baguio City on Feb. 21-25, 2019	50,000.00					
FLORES, MARIA THERESA ARANETA (1-03	50,000.00	February 2019	C/A for per diems & other incidental expenses to Cebu City on March 2-9, 2019 to attend Phaltra National Convention & seminar workshop	50,000.00					
FLORES, MARIA THERESA ARANETA (1-03	50,000.00	February 2019	C/A of TEV for seminar on March 5-7 2019 to be held at Bohol Tropics, Tagbilaran City, Bohol	50,000.00					

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FORONDA JR., ATTY. CONSTANTE A. (1-03-05-04)	50,000.00	November 2018	C/A for per diems, fuel and other incidental expenses to Metro, Manila to attend the 122nd Mandatory Continuing Legal Education (MCLE) on Dec. 5-8, 2018		50,000.00				
FORONDA, JR., CONSTANTE A. (1-03-05-04)	100,000.00	December 2017	C/A for travel expenses on Dec, 27, 2017 to Manila & Tagaytay city				100,000.00		
FORONDA, JR., CONSTANTE A. (1-03-05-04)	25,000.00	April 2015	C/A for TEV and other expenses to Manila April 14-17,2015						25,000.00
FORONDA, JR., CONSTANTE A. (1-03-05-04)	20,000.00	October 2015	C/A for various expenses to monitor typhoon "LANDO"						20,000.00
FORONDA, JR., CONSTANTE A. (1-03-05-04)	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, JR., CONSTANTE A. (1-03-05-04)	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, JR., CONSTANTE A. (1-03-05-04)	50,000.00	March 2016	C/A for TEV and other expenses to Manila Mar. 11-14,2016					50,000.00	
FORONDA, JR., CONSTANTE A. (1-03-05-04)	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, JR., CONSTANTE A. (1-03-05-04)	20,000.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016					20,000.00	
FORONDA, JR., CONSTANTE A. (1-03-05-04)	50,000.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016					50,000.00	
FORONDA, JR., CONSTANTE A. (1-03-05-04)	100,000.00	December 2015	C/A for miscellaneous expenses for flooding due to continues rain brought by Typhoon Nona.						100,000.00
GACIAS, CLAUDIO (1-03-05-040 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. (1-03-05-040 06909)	25,000.00	February 2019	C/A of TEV for seminar on March 5-7 2019 to be held at Bohol Tropics, Tagbilaran City, Bohol	25,000.00					
GACIAS, GEORGE G. (1-03-05-040 06909)	30,000.00	March 2019	C/A for TEV & Reg Fee for Government Property & Supply Management on March 25-28, 2019.	30,000.00					
GAFFUD, MD, RHODA JACQUELINE P. (1-03-05-030 36332)	100,000.00	February 2019	C/A for drugs/medicines and medical supplies.	100,000.00					
GALAMGAM, MA. LUISA L. (1-03-05-030 36332)	74,400.00	March 2017	C/A to pay grants of PSWD-AICS				74,400.00		

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GALAMGAM, MA. LUISA L. (1-03-05-030 36	1,016.47	May 2017	C/A for various expenses of VGov charge to grants and donations.				1,016.47		
GALAMGAM, MA. LUISA L. (1-03-05-030 36	300,000.00	May 2017	C/A for meals and snacks				300,000.00		
GALAMGAM, MA. LUISA L. (1-03-05-030 36	3,000,000.00	December 2017	C/A for payment of PGO grants.				3,000,000.00		
GALAMGAM, MA. LUISA L. (1-03-05-030 36	1,500,000.00	December 2017	C/A for meals and snacks PVGO				1,500,000.00		
GALAMGAM, MA. LUISA L. (1-03-05-030 36	1,200,000.00	December 2017	C/A for spare parts and labor of PVGO service vehicles				1,200,000.00		
GALAMGAM, MA. LUISA L. (1-03-05-030 36	3,000,000.00	June 2018	Cash advance for various expenses.			3,000,000.00			
GALAMGAM, MA. LUISA L. (1-03-05-030 36	3,114,500.00	August 2018	C/A for various expenses charge to grant & donation.			3,114,500.00			
GALAMGAM, MA. LUISA L. (1-03-05-030 36	5,000,000.00	November 2018	Cash advance for various expenses.		5,000,000.00				
GALAMGAM, MA. LUISA L. (1-03-05-030 36	1,000,000.00	November 2018	Cash advance for meals and snacks of PVGO		1,000,000.00				
GALAMGAM, MA. LUISA L. (1-03-05-030 36	5,000,000.00	December 2018	Cash advance for various expenses charge to grant & donation PVGov.		5,000,000.00				
GALAMGAM, MA. LUISA L. (1-03-05-030 36	2,900,000.00	December 2018	Cash advance for meals and snacks of PVGO	2,900,000.00					
GALAMGAM, MA. LUISA L. (1-03-05-030 36	3,500,000.00	December 2018	Cash advance for various expenses of PGO	3,500,000.00					
GALAMGAM, MA. LUISA L. (1-03-05-030 36	24,141,500.00	December 2018	Cash advance for payment of calamity relief assistance.		24,141,500.00				
GALAMGAM, MA. LUISA L. (1-03-05-030 36	300,000.00	November 2016	C/A for meals & snacks VGov					300,000.00	
GALAMGAM, MA. LUISA L. (1-03-05-030 36	300,000.00	December 2016	C/A for meals & snacks PVGO					300,000.00	
GALAMGAM, MA. LUISA L. (1-03-05-030 36	760,300.00	January 2017	cash advance to pay various financial assistance under DSWD-AICS.					760,300.00	
GALAMGAM, MA. LUISA L. (1-03-05-030 36	431,600.00	February 2017	Ma. Luisa Galamagam - cash advance of financial assistance under DSWD-AICS				431,600.00		
GALAMGAM, MA. LUISA L. (1-03-05-030 36	500,000.00	March 2017	C/A to pay various financial assistance under DSWD-AICS.				500,000.00		
GALAMGAM, MA. LUISA L. (1-03-05-030 36	879,325.00	April 2017	cash advance to pay financial assistance for DSWD-AICS.				879,325.00		
GALAMGAM, MA. LUISA L. (1-03-05-030 36	1,600,000.00	May 2017	cash advance to pay various financial assistance under DSWD-AICS				1,600,000.00		
GALAMGAM, MARIA LUISA L. (1-03-05-03	50,000,000.00	February 2019	C/A for various expenses charged to grants & donations.	50,000,000.00					
GALAMGAM, MARIA LUISA L. (1-03-05-03	183,931.44	February 2019	C/A for shipment of medical equipment.	183,931.44					
GALAMGAM, MARIA LUISA L. (1-03-05-03	100,000,000.00	February 2019	C/A for payment of Calamity Relief Assistance	100,000,000.00					
GALAPON, HORTENCIA R. (1-03-05-040 00	1,063.12	December 2005	C/A of Sal. Dec. 1-31, 2005 & Cash gift 2005						1,063.12
GALAPON, HORTENCIA R. (1-03-05-040 00	100,000.00	December 2017	C/A for travel expenses on Dec, 27, 2017 to Manila & Tagaytay city				100,000.00		
GALAPON, HORTENCIA R. (1-03-05-040 00	83,000.00	April 2018	Cash advance for various expenses for House training on Apr. 6, 2018.			83,000.00			

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GALAPON, HORTENCIA R. (1-03-05-040 00	63,000.00	April 2018	C/A for various expenses for the conduct of in house training "Basic Office Procedures, Etiquette and Netiquette" on Apr. 20, 2018.			63,000.00			
GALAPON, HORTENCIA R. (1-03-05-040 00	50,000.00	October 2018	C/A for per diems & other incidental expenses to Clark Pampanga to attend training-workshop on the Preparation of the Prov'l Governance Roadmap (PGRR) batch 5 (group b) Oct. 15-19, 2018			50,000.00			
GALAPON, HORTENCIA R. (1-03-05-040 00	50,000.00	November 2018	C/A TEV and other expenses to Clark, Pampanga to attend the Pre-finalization workshop for the Prov'l Governance Reform Roadmap (PGRR) on Nov. 20-23, 2018		50,000.00				
GALAPON, HORTENCIA R. (1-03-05-040 00	5,000.00	July 2008	C/A for TEV and other expenses June 29-July 4, 2008						5,000.00
GALAPON, HORTENCIA R. (1-03-05-040 00	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. (1-03-05-040 00	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. (1-03-05-040 00	10,000.00	September 2011	C/A for TEV and other expenses to Manila Sept.19-22,2011						10,000.00
GALAPON, HORTENCIA R. (1-03-05-040 00	2,340.00	November 2011	C/A for TEV and other expenses Nov. 25, 2011						2,340.00
GALAPON, HORTENCIA R. (1-03-05-040 00	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. (1-03-05-040 00	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. (1-03-05-040 00	25,000.00	December 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014						25,000.00
GALAPON, HORTENCIA R. (1-03-05-040 00	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 Redutcionn and Management at the Local Level						25,000.00
GALAPON, HORTENCIA R. (1-03-05-040 00	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. (1-03-05-040 00	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. (1-03-05-040 00	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. (1-03-05-040 00	15,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 22-25,2015						15,000.00

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GALAPON, HORTENCIA R. (1-03-05-040 00	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. (1-03-05-040 00	30,000.00	October 2016	C/A for TEV and other expenses to Taguig City Oct. 5,2016 for attending 2016 most business friendly LGU awards Province category					30,000.00	
GALAPON, HORTENCIA R. (1-03-05-040 00	34,744.40	October 2016	C/A for TEV, reg. fee and other expenses to Ceby City Oct. 10-18,2016					34,744.40	
GALAPON, HORTENCIA R. (1-03-05-040 00	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. (1-03-05-040 00	20,000.00	November 2011	C/A for TEV and other expenses to Manila July 6-8, 2011						20,000.00
GALASINAO, WILFREDO P. (1-03-05-040 09	12,910.00	February 2019	C/A for TEV to seminar on Blood Banking Procedures on February 1-3, 2019 at Baguio City.	12,910.00					
GANGAN, FRANCIS DAVID (1-03-05-040 08	25,000.00	March 2019	C/A for TEV & per diems to various areas within the Province from March 1-27,2019	25,000.00					
GANGAN, JULIE C. (1-03-05-040 03791)	4,488.00	October 2014	C/A TEV for seminar on Appraisal & Disposal of Gov't Properties at COA Commonwelath, QC Oct.22-24,2014						4,488.00
GANGAN, JULIE C. (1-03-05-040 03791)	10,625.00	March 2016	C/A for TEV and other expenses to Palanan Mar. 14-20,2016					10,625.00	
GAÑGAN, SANDRINE B. (1-03-05-040 37951	10,000.00	March 2019	C/A for TEV, per diems and registration fee for seminar on Social Media Development on March 13-14, 2019 @ DICT Bldg. Diliman QC.	10,000.00					
GARDON, LLUIGI ANTHONEL L. (1-03-05-	16,320.00	January 2019	Cash advance for TEV and other expenses in attending seminar/workshop for Basic Internal Control Concepts and Internal Auditing Principles and Practice on January 23-25, 2018 at Hotel Kimbely, Manila.	16,320.00					
GATAN, MARIETA X. (1-03-05-040 06726)	1,500.00	April 2004	C/A of Registration fee seminar JACOPHIL Apr. 21-23, 2004						1,500.00
GELACIO, DINAHLYN S. (1-03-05-040 4093	20,000.00	January 2018	C/A for TEV & other expenses for Capability and Benchmarking for child rights champions & crusaders on Feb. 1-5, 2018 in Davao City, Manila & Bulacan.			20,000.00			
GERON, DOMINADOR (1-03-05-040 36333)	6,020.00	September 2010	C/A TEV survey from Bintacan, Ilagan to Divilacan Sept. 1-5, 2010						6,020.00
GERONIMO, ALLAN (1-03-05-040 36264)	1,300.00	November 2004	C/A of per diems Nov. 25-30, 2004						1,300.00
GERONIMO, JESSIE JAMES P. (1-03-05-040 1	50,000.00	January 2017	C/A tev & gasoline jan 26/29 2017				50,000.00		

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GERONIMO, JESSIE JAMES P. (1-03-05-040 1	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. (1-03-05-040 1	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. (1-03-05-040 1	35,000.00	October 2017	C/A for fuel and other incidental expenses to the 2017 most business-friendly lgu award for province category in mtero manila on october 10-13, 2017				35,000.00		
GERONIMO, JESSIE JAMES P. (1-03-05-040 1	100,000.00	December 2017	C/A for travel expenses on Dec, 27, 2017 to Manila & Tagaytay city				100,000.00		
GERONIMO, JESSIE JAMES P. (1-03-05-040 1	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. (1-03-05-040 1	9,485.89	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						9,485.89
GERONIMO, JESSIE JAMES P. (1-03-05-040 1	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. (1-03-05-040 1	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. (1-03-05-040 1	22,089.83	March 2016	C/A for TEV and other expenses to Manila Mar. 11-14,2016						22,089.83
GERONIMO, JESSIE JAMES P. (1-03-05-040 1	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. (1-03-05-040 1	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. (1-03-05-040 1	5,283.43	December 2015	C/A for incidental expenses in connection with the Gawad Kalasag Evaluation.						5,283.43
GILO, PAULINE CARA C. (1-03-05-040 4514	10,000.00	July 2018	Dev't of Customized Prov'l Procurement Operations Manual under CMPG program batch 3 on July 23-27, 2018.			10,000.00			
GILO, PAULINE CARA C. (1-03-05-040 4514	15,000.00	October 2018	C/A for per diems & other incidental expemses to Clark Pampanga to attend training-workshop on the Preparation of the Prov'l Governance Roadmap (PGRR) batch 5 (group b) Oct. 15-19, 2018			15,000.00			

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GOMEZ, JR., VIRGINIO M. (1-03-05-040 0692)	17,796.92	March 2019	C/A of TEV & per diems to the 33rd Annual Technical Consultative workshop conference conducted by LOGOMEAP on April 23-26, 2019 at Iloilo City.	17,796.92					
GONZALVO, HELEN G. (1-03-05-040 36992)	5,000.00	September 2018	C/A for various expenses for Healthcare taskforce.			5,000.00			
GREGORIO, CHERRY BAGAY- (1-03-05-030)	21,000,000.00	December 2017	C/A to pay F/A for victims of continuous rains and flooding since October 2017.				21,000,000.00		
GREGORIO, CHERRY BAGAY- (1-03-05-030)	8,250,000.00	November 2018	Cash advance for various expenses.		8,250,000.00				
GREGORIO, CHERRY BAGAY- (1-03-05-030)	2,100,000.00	December 2018	Cash advance for various expenses of PVGO		2,100,000.00				
GREGORIO, CHERRY BAGAY- (1-03-05-030)	30,000,000.00	February 2019	Cash advance charge to confidential fund.	30,000,000.00					
GREGORIO, CHERRY BAGAY- (1-03-05-030)	200,000.00	December 2011	C/A for payment of classified information & cash reward Nov. 2011						200,000.00
GREGORIO, CHERRY BAGAY- (1-03-05-030)	400,000.00	December 2012	C/A for various expenses charged to Grants and Donations						400,000.00
GREGORIO, CHERRY BAGAY- (1-03-05-030)	400,000.00	April 2013	C/A for various expenses for PGO						400,000.00
GREGORIO, CHERRY BAGAY- (1-03-05-030)	1,000,000.00	August 2013	C/A for various cultural expenses						1,000,000.00
GREGORIO, CHERRY BAGAY- (1-03-05-030)	1,000,000.00	October 2013	C/A for payment of PGO Grants and Donations						1,000,000.00
GREGORIO, CHERRY BAGAY- (1-03-05-030)	1,000,000.00	September 2014	C/A for Janitorial supplies						1,000,000.00
GREGORIO, CHERRY BAGAY- (1-03-05-030)	3,000,000.00	November 2014	C/A to pay various expenses						3,000,000.00
GREGORIO, CHERRY BAGAY- (1-03-05-030)	2,000,000.00	November 2015	C/A for various expenses charged to grants						2,000,000.00
GREGORIO, CHERRY BAGAY- (1-03-05-030)	1,000,000.00	December 2015	C/A for payment of PGO Grants and Donations						1,000,000.00
GREGORIO, CHERRY BAGAY- (1-03-05-030)	5,000,000.00	December 2015	C/A for payment of PGO Grants and Donations						5,000,000.00
GREGORIO, CHERRY BAGAY- (1-03-05-030)	2,500,000.00	November 2016	C/A for payment of PGO Grants and Donations					2,500,000.00	
GREGORIO, CHERRY BAGAY- (1-03-05-030)	800,000.00	April 2014	C/A for various expenses for the Queen Isabela Park						800,000.00
GREGORIO, CHERRY BAGAY- (1-03-05-030)	150,000,000.00	December 2018	cash advance representing calamity relief assistance to calamity victims.		150,000,000.00				
GREGORIO, CHERRY BAGAY- (1-03-05-040)	35,000.00	February 2019	C/A of TEV for seminar on March 5-7 2019 to be held at Bohol Tropics, Tagbilaran City, Bohol	35,000.00					
GREGORIO, CHERRY BAGAY- (1-03-05-040)	50,000.00	May 2015	C/A for TEV to Puerto Princesa City, Palawan June 2-4,2015						50,000.00

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GUERRERO, EDISON L. (1-03-05-040 02000)	3,970.77	October 2016	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.					3,970.77	
GUIFAYA, FLORDELIZA L. (1-03-05-040 325)	50,000.00	February 2019	C/A for travel expenses to Puerto Princesa City, Palawan on March 23-30, 2019	50,000.00					
GUIFAYA, FLORDELIZA L. (1-03-05-040 325)	35,000.00	February 2019	C/A of TEV for seminar on March 5-7 2019 to be held at Bohol Tropics, Tagbilaran City, Bohol	35,000.00					
GUILLERMO, IMELDA M. (1-03-05-030 368)	50,000.00	February 2019	C/A for emergency purchase of janitorial & office supplies for GFNDMH	50,000.00					
GUILLERMO, IMELDA M. (1-03-05-030 368)	50,000.00	January 2019	CA for the purchase of Bloodbank needs in the conduct of Bloodletting Activities.	50,000.00					
GUILLERMO, IMELDA M. (1-03-05-040 368)	50,000.00	January 2019	Cash advance for diesel of hospital generator and vehicle of GFNDYMH	50,000.00					
GUMPAL, JAIME U. (1-03-05-040 06729)	1,800.00	March 2004	C/A for Registration fee JACOPHIL Natl. Convention Apr. 21-23, 2004						1,800.00
GUZMAN, ALEXIS P. (1-03-05-040 51642)	15,000.00	January 2019	Cash advance for seminar/workshop in the Preparation of Procurement Management Plan (APP) Concepts, Principles & Techniques on Jan. 16-18, 2019 at Hotel Kimberly, Manila.	15,000.00					
GUZMAN, EDMOND A. (1-03-05-040 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. (1-03-05-040 11330)	310.7	September 2018	C/A for per diems & other incidental expenses to Metro Manila to attend the schedule executive budget hearing on Sept. 12-14,2018.			310.7			
GUZMAN, EDMOND A. (1-03-05-040 11330)	1,100.00	September 2007	C/A of TEV Sept. 5-8, 2007						1,100.00
GUZMAN, EDMOND A. (1-03-05-040 11330)	3,000.00	July 2010	C/A for gasoline of rubber boat for rescue operation Typhoon Basyang						3,000.00
GUZMAN, EDMOND A. (1-03-05-040 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. (1-03-05-040 11330)	25,000.00	October 2013	C/A for various needs of PDRRMO RE: preparation of typhoon Vinta						25,000.00

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GUZMAN, EDMOND A. (1-03-05-040 11330)	2,560.00	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						2,560.00
GUZMAN, EDMOND A. (1-03-05-040 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. (1-03-05-040 11330)	27,500.00	May 2015	C/A for miscellaneous expense RE: preparation for typhoon "Dodong"						27,500.00
GUZMAN, EDMOND A. (1-03-05-040 11330)	1,140.00	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						1,140.00
GUZMAN, EDMOND A. (1-03-05-040 11330)	5,590.00	March 2016	C/A for TEV and other expenses to Manila Mar. 11-14,2016					5,590.00	
GUZMAN, EDMOND A. (1-03-05-040 11330)	1,160.00	May 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016					1,160.00	
GUZMAN, EDMOND A. (1-03-05-040 11330)	940	August 2016	C/A for TEV and other expenses to Manila Aug. 30-Sept. 2,2016					940	
GUZMAN, EDMOND A. (1-03-05-040 11330)	960	October 2016	C/A for TEV and other expenses SGLG awarding Ceremony Manila Oct. 27-29, 2016					960	
GUZMAN, EDMOND A. (1-03-05-040 11330)	2,960.00	December 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016					2,960.00	
GUZMAN, ELPIDIO X. (1-03-05-040 06731)	9,651.14	January 2003	Unliquidated balance-MOOE.05/97						9,651.14
HAMOR, HON. VILINDA J. (1-03-05-040 077)	350,000.00	March 2017	C/A for various expense re: women's month celebration				350,000.00		
HERNANDEZ JR., HON. NAPOLEON M. (1-03-05-040 077)	50,000.00	September 2018	C/A for fuel and other incidental expenses in attending the presentation of 2019 Annual Operational Plan for Health in Metro Manila on September 9-15, 2018.			50,000.00			
HERNANDEZ JR., HON. NAPOLEON M. (1-03-05-040 077)	50,000.00	December 2016	C/A expenses for Executive Budget Hearing at Clark, Pampanga Dec. 15-19,2016					50,000.00	
HORTENCIA R. GALAPON (1-03-05-040 06731)	50,000.00	September 2018	C/A for per diems & other incidental expenses to Metro Manila to attend the schedule executive budget hearing on Sept. 12-14,2018.			50,000.00			

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IBAY, EDENILLA L. (1-03-05-040 03154)	20,000.00	February 2018	C/A for travelling & other expenses re: capability and benchmarking for child rights champions & crusaders on Feb. 1-5, 2018 in Davao City, Manila and Bulacan.			20,000.00			
INIEGO, PRESCILLA C. (1-03-05-040 06930)	10,570.00	November 2015	C/A for TEV and renewal of annual X-ray Badge of IPHO Manila Nov. 19-21,2015						10,570.00
ISIDRO, EDWARD S. (1-03-05-040 06931)	40,000.00	October 2010	C/A for TEV and other exp. To Cebu City Oct. 17-21, 2010						40,000.00
ISIDRO, EDWARD S. (1-03-05-040 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. (1-03-05-040 06931)	50,000.00	November 2011	C/A for travel to Korea						50,000.00
ISIDRO, EDWARD S. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 3627)	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		
JIMENEZ, GEORGE (1-03-05-040 36271)	2,500.00	January 2003	C/A Salary 04/16/30 2000						2,500.00
JIMENEZ, MERRY T. (1-03-05-040 36272)	1,800.00	January 2003	C/A Salary May 16-31, 2000. 05/2000						1,800.00
JUAN, AIMEE BONNEVIE AUREA M. (1-03-05-040 03154)	30,000.00	March 2019	C/Ae for daily market purchases of SMCH for patients meals for CY 2019.	30,000.00					
JUCAR, LORENZO CHARLES A. (1-03-05-040 06936)	25,000.00	February 2019	C/A for per diems & other incidental expenses to Cebu City on March 2-9, 2019 to attend Phaltra National Convention & seminar workshop	25,000.00					
JUCAR, LORENZO CHARLES A. (1-03-05-040 06936)	25,000.00	March 2019	C/A for per diems & other incidental expenses to Puerto Princesa, Palawan on March 17-24, 2019 to attend PACTAP conference-workshop	25,000.00					
KANOY, MARIA THERESA P. (1-03-05-040 06936)	25,000.00	February 2019	C/A for per diems & other incidental expenses to Cebu City on March 2-9, 2019 to attend Phaltra National Convention & seminar workshop	25,000.00					
KIAT, LEONCIO K. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 06936)	25,000.00	November 2010	C/A for TEV and other expenses to Pasay City Nov.22-24,2010						25,000.00

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KIAT, LEONCIO K. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 06936)	15,000.00	September 2011	C/A for TEV and other expenses to Manila Sept.27-29,2011						15,000.00
LACCAY, BERNADETTE T. (1-03-05-030 001)	3,500,000.00	October 2017	C/A for various expenses charged to grants				3,500,000.00		
LACCAY, BERNADETTE T. (1-03-05-030 001)	10,000,000.00	December 2017	C/A to pay F/A for victims of continuous rains and flooding since October 2017.				10,000,000.00		
LACCAY, BERNADETTE T. (1-03-05-030 001)	10,000,000.00	December 2018	Cash advance for payment of PGO grants		10,000,000.00				
LACCAY, BERNADETTE T. (1-03-05-030 001)	50,000,000.00	February 2019	Cash advance for various expenses charged to grants & donations.	50,000,000.00					
LACCAY, BERNADETTE T. (1-03-05-030 001)	50,000,000.00	February 2019	C/A for payment of Calamity Relief Assistance	50,000,000.00					
LACISTE, MELCHOR C. (1-03-05-040 06937)	3,360.00	March 2012	C/A for TEV and other expenses Mar. 7-9, 2012						3,360.00
LACISTE, MELCHOR C. (1-03-05-040 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. (1-03-05-040 06937)	5,760.00	May 2012	C/A for TEV and other expenses May 16-21, 2012						5,760.00
LACISTE, MELCHOR C. (1-03-05-040 06937)	3,360.00	June 2012	C/A for TEV to Manila June 20-22, 2012						3,360.00
LACISTE, MELCHOR C. (1-03-05-040 06937)	4,160.00	June 2012	C/A for TEV and other expenses June 6-9, 2012						4,160.00
LANUZA, ROGIE (1-03-05-040 36273)	2,399.50	January 2003	C/A Wages March 1-31,01. 03/2001						2,399.50
LANUZA, ROMEO C. (1-03-05-030 06739)	10,000,000.00	August 2008	C/A for confidential /intelligence fund						10,000,000.00
LANUZA, ROMEO C. (1-03-05-030 06739)	10,000,000.00	May 2009	C/A for confidential /intelligence fund						10,000,000.00
LANUZA, YOLANDA LALAIN D. (1-03-05-030 06739)	10,000.00	September 2012	C/A for TEV and other expenses to Manila						10,000.00
Lauran, Alvin E. (1-03-05-040 06939)	50,000.00	March 2019	C/A for the preparation/accommodation of the BRO Special issue of Isabela Infocu, the official newsletter of the Province.	50,000.00					
LAYUGAN, BENJAMIN JOHN P. (1-03-05-040 07261)	6,540.00	January 2018	C/A of hotel accomodation and other expenses to attend the ndrmmc information management (nims) on january 22-24, 2018 @ hotel carmelita, tug. city.				6,540.00		
LAYUGAN, EVELINA B. (1-03-05-040 07261)	30,000.00	March 2019	C/A for tev & perdiems, registration fee to Davao City on March 11- 13, 2019 to attend the Essential Approach in Managing Records in Public office	30,000.00					
LEAL, ROBERTA G. (1-03-05-040 41104)	20,000.00	January 2018	C/A for TEV & other expenses for Capability and Benchmarking for child rights champions & crusaders on Feb. 1-5, 2018 in Davao City, Manila & Bulacan.						20,000.00

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LIBUNAO, VIRGEL P. (1-03-05-030 35358)	3,000,000.00	February 2018	C/A to defray operating expenses in the conduct of anti-gambling activities including intelligence gathering, actual operation and payment of rewards to tipsters.			3,000,000.00			
LIBUNAO, VIRGEL P. (1-03-05-030 35358)	10,000,000.00	January 2019	Cash advance for payment of PGO grants.	10,000,000.00					
LIBUNAO, VIRGEL P. (1-03-05-030 35358)	1,415,000.00	January 2019	C/A for payment of cash prizes and honoraria of judges during Bambanti Festival 2019	1,415,000.00					
LIGGAYU, SUSANA B. (1-03-05-040 32412)	1,800.00	March 2004	C/A for Registration fee JACOPHIL Natl. convention Apr. 21-23, 2004						1,800.00
LIGON, ROBIN V. (1-03-05-040 03498)	20,000.00	January 2019	Cash advance for fuel & other incidental expenses to Metro Manila on February 1-10, 12-17, 2019.	20,000.00					
LIGON, ROBIN V. (1-03-05-040 03498)	20,000.00	March 2019	C/A for TEV & gasoline on March 1-17 2019 to Metro Manila	20,000.00					
LIGON, ROBIN V. (1-03-05-040 03498)	20,000.00	March 2019	C/A TEV and fuel expenses to Manila on April 1-10 and 12-17, 2019.	20,000.00					
LOPEZ, NOEL MANUEL R. (1-03-05-040 32412)	50,000.00	October 2018	C/A for TEV, reg. fee and other expenses on Oct. 9-11, 2018 at Holiday Plaza hotel, Cebu City.			50,000.00			
LOPEZ, NOEL MANUEL R. (1-03-05-040 32412)	100,000.00	November 2018	C/A for fuel and other incidental expenses in attending the Nat'l Liga ng mga Barangay convention in Metro Manila on Nov. 3-7, 2018.		100,000.00				
LOPEZ, NOEL MANUEL R. (1-03-05-040 32412)	100,000.00	February 2019	C/A for per diems & other incidental expenses to Cebu City on March 2-9, 2019 to attend Phaltra National Convention & seminar workshop	100,000.00					
LOPEZ, NOEL MANUEL R. (1-03-05-040 32412)	100,000.00	February 2019	C/A of TEV for seminar on March 5-7 2019 to be held at Bohol Tropics, Tagbilaran City, Bohol	100,000.00					
LOPEZ, NOEL MANUEL R. (1-03-05-040 32412)	100,000.00	March 2019	C/A for fuel & other incidental expenses to Metro Manila March 1- 4, 2019 to execute confidential matter	100,000.00					
LOPEZ, NOEL MANUEL R. (1-03-05-040 32412)	100,000.00	March 2019	C/A for per diems & other incidental expenses to Iloilo City, to attend the Integrated Bbar of the Phils. (IBP) Nat'l convention on March 27-31, 2019	100,000.00					

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LOPEZ, NOEL MANUEL R. (1-03-05-040 32)	70,000.00	March 2019	C/A to defray expenses in conducting a post qualification to bidder@ unit s. Meralco Avenue corner Capt. Heary Javier St. Brgy. Orambo, Pasig City for the procurement of 1 lot Digital Body Camera and Software license on March 20-22, 2019.	70,000.00					
LOPEZ, NOEL MANUEL R. (1-03-05-040 32)	100,000.00	March 2019	Cash advance for LNB Regional convention at SMX Pasay City on Mar. 18-21, 2019.	100,000.00					
LOPEZ, REYGIE P. (1-03-05-040 01337)	15,000.00	February 2019	C/A for PICPA Luzon Geographical Area (LGAO) Summit Gov't sector at Baguio City on Feb. 21-25, 2019	15,000.00					
LORENZO, VIRGILIO S. (1-03-05-040 00126)	50,000.00	September 2018	C/A to defray expenses to attend Prov'l Governance Rreform Roadmap (PGRR) orientation to the Prov'l focal persons at Clark, Pampanga on Sept. 9-13, 2018.			50,000.00			
LORENZO, VIRGILIO S. (1-03-05-040 00126)	50,000.00	September 2018	C/A for fuel and other incidental expenses in attending the presentation of 2019 Annual Operational Plan for Health in Metro Manila on September 9-15, 2018.			50,000.00			
LORENZO, VIRGILIO S. (1-03-05-040 00126)	50,000.00	October 2018	C/A for per diems & other incidental expenses to Clark Pampanga to attend training-workshop on the Preparation of the Prov'l Governance Roadmap (PGRR) batch 5 (group b) Oct. 15-19, 2018			50,000.00			
LUCAS, VICENTE S. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-030 32416)	3,500,000.00	December 2017	C/A for payment of PGO grants.				3,500,000.00		
LUGA JR, ANGEL T. (1-03-05-030 32416)	10,000,000.00	December 2017	C/A to pay F/A for victims of continuous rains and flooding since October 2017.				10,000,000.00		
LUGA JR, ANGEL T. (1-03-05-030 32416)	2,000,000.00	February 2018	C/A of operational exp. for deployment of security personnel to Koica project at Pasa, Ilagan			2,000,000.00			
LUGA JR, ANGEL T. (1-03-05-030 32416)	2,989,869.90	February 2018	C/A to defray operating expenses in the conduct of anti-drugs activities including intelligence gathering, actual operation and payment of rewards to tipsters.			2,989,869.90			
LUGA JR, ANGEL T. (1-03-05-030 32416)	1,000,000.00	February 2019	Cash advance for payment of PGO grants.	1,000,000.00					

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LUGA JR, ANGEL T. (1-03-05-030 32416)	50,000,000.00	February 2019	C/A for various expenses charged to grants & donations.	50,000,000.00					
LUGA JR, ANGEL T. (1-03-05-030 32416)	49,000,000.00	February 2019	Cash advance for payment of Calamity Relief Assistance	49,000,000.00					
LUGA JR, ANGEL T. (1-03-05-040 32416)	2,560.00	March 2019	Cash advance for LNB Regional convention at SMX Pasay City on Mar. 18-21, 2019.	2,560.00					
LUMABAO JR., SALADINO P. (1-03-05-040 06000000)	30,000.00	March 2019	C/A for tev & per diems, registration fee to Davao City on March 11- 13, 2019 to attend the Essential Approach in Managing Records in Public office	30,000.00					
MACUTAY, VISITACION G. (1-03-05-040 06000000)	2,100.00	May 2008	C/A for TEV & other exp. May 5-8, 2008						2,100.00
MADDARA, CAMERON D. (1-03-05-040 52900000)	29,460.00	March 2019	C/A TEV & reg. fee to 23rd LSWDO's National Welfare & Dev't Forum on April 23-26, 2019 in Cebu City	29,460.00					
MADRIAGA, ARIANE JOYCE C. (1-03-05-040 00000000)	15,000.00	February 2019	C/A for PICPA Luzon Geographical Area (LGAO) Summit Gov't sector at Baguio City on Feb. 21-25, 2019	15,000.00					
MALABO, MAILEEN A. (1-03-05-040 32602)	45,000.00	January 2010	C/A for food supplies of ISD CY 2011						45,000.00
MALLILIN, APOLINARIO B. (1-03-05-040 32000000)	47,250.00	July 2010	C/A for TEV to Palawan on July 21-24, 2010						47,250.00
MALLILLIN, BARTOLOME A. (1-03-05-040 00000000)	39,000.00	January 2003	C/A for purchase of Communication equipment						39,000.00
MALLILLIN, BARTOLOME A. (1-03-05-040 00000000)	10,880.00	November 2005	C/A TEV & Reg. fee to Laoag City Nov.10-12,2005						10,880.00
MALLILLIN, BARTOLOME A. (1-03-05-040 00000000)	20,000.00	September 2006	C/A for purchase of gasoline Sept.,2006						20,000.00
MALLILLIN, BARTOLOME A. (1-03-05-040 00000000)	20,000.00	December 2006	C/A for purchase of gasoline Dec.,2006						20,000.00
MALLILLIN, BARTOLOME A. (1-03-05-040 00000000)	20,000.00	February 2007	C/A for purchase of gasoline Feb.,2007						20,000.00
MANANTAN, JENNY FLOR T. (1-03-05-040 00000000)	35,000.00	March 2019	C/A for TEV & other expenses to Iloilo City, Integrated Bar of the Phils. (IBP) Nat'l convention on March 27-31, 2019	35,000.00					
MANGABAT, DIEGO M. (1-03-05-040 00281)	30,000.00	March 2019	C/A for TEV & Reg Fee for Government Property & Supply Management on March 25-28, 2019.	30,000.00					
MANGANTULAO JR, ARMANDO B. (1-03-05-040 00000000)	20,000.00	March 2008	C/A for TEV and other expenses to Pasay City March 25-26, 2008						20,000.00
MANIQUEZ, MARJORIE B. (1-03-05-040 38700000)	15,000.00	October 2018	C/A for per diems & other incidental expenses to Clark Pampanga to attend training-workshop on the Preparation of the Prov'l Governance Roadmap (PGRR) batch 5 (group b) Oct. 15-19, 2018			15,000.00			

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MANIQUEZ, MARJORIE B. (1-03-05-040 387	35,000.00	October 2018	C/A for per diems & other incidental expenses to Iloilo City on September 5- 11, 2018 to attend 2nd Aqua Invesment Forum and Trade show: , Accelerating Invesment in Agriculture for Global markets			35,000.00			
MANIQUEZ, MARJORIE B. (1-03-05-040 387	15,000.00	November 2018	C/A TEV and other expenses to Clark, Pampanga to attend the Pre-finalization workshop for the Prov'l Governance Reform Roadmap (PGRR) on Nov. 20-23, 2018		15,000.00				
MANLONGAT, MARICHU S. (1-03-05-040 3	90,000.00	November 2018	C/A for the use of purchasing various materials for pgi inter -dept. hataw dance exercise activity - december 11, 2018 (SLA)		90,000.00				
MANOLOTO, RODOLFO B. (1-03-05-040 411	20,000.00	January 2018	C/A for TEV & other expenses for Capability and Benchmarking for child rights champions & crusaders on Feb. 1-5, 2018 in Davao City, Manila & Bulacan.			20,000.00			
MANUEL, AQUILINO X. (1-03-05-040 32419	45,000.00	January 2003	C/A for Division Teachers Day - 12-1999-9281						45,000.00
MANUEL, DENNIS (1-03-05-040 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, DAN GIL E. (1-03-05-040 38700	4,560.00	May 2018	C/A for TEV and other expenses to Pasay City to document the 2017 Rice Achievers awards on May 31, 2018			4,560.00			
MARAMAG, IRENE B. (1-03-05-040 32612)	30,000.00	January 2003	Cash advance(8-1416-2000)						30,000.00
MARAMAG, IRENE B. (1-03-05-040 32612)	270,000.00	January 2003	C/A 1 set Jaws with synthesizer & printing braille & reflexology gadgets						270,000.00
MARAMAG, MA. TERESA B. (1-03-05-040 30	30,000.00	February 2019	C/A of TEV & per diems for training & seminar on Gov't Records Officers Association of the Phil., inc. entitled The Essential Approach in Managing Records in Public office at Davao City on March 11-13,2019	30,000.00					
MARCOS, ARNULFO J. (1-03-05-040 32420)	100,000.00	October 2010	C/A for typhoon Juan						100,000.00
MARCOS, ROMULO (1-03-05-040 36335)	6,020.00	September 2010	C/A TEV survey from Bintacan, Ilagan to Divilacan Sept. 1-5, 2010						6,020.00
MARQUEZ, EMELITO M. (1-03-05-040 06750	100,000.00	December 2017	C/A for travel expenses on Dec, 27, 2017 to Manila & Tagaytay city				100,000.00		
MARQUEZ, EMELITO M. (1-03-05-040 06750	40,000.00	April 2013	C/A for TEV and other expenses to Ilo-Ilo City Apr.22-28,2013						40,000.00

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MARQUEZ, EMELITO M. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 00335)	30,000.00	February 2019	C/A for PICPA Luzon Geographical Area (LGAO) Summit Gov't sector at Baguio City on Feb. 21-25, 2019	30,000.00					
MARQUEZ, ROSANA E. (1-03-05-040 00335)	50,000.00	February 2019	C/A for travel expenses to Puerto Princesa City, Palawan on March 23-30, 2019	50,000.00					
MARQUEZ, ROSANA E. (1-03-05-040 00335)	50,000.00	February 2019	C/A TEV & other expenses to PHALTRA National Convention & seminar workshop Cebu City on March 2-9, 2019	50,000.00					
MARQUEZ, ROSANA E. (1-03-05-040 00335)	50,000.00	February 2019	C/A of TEV for seminar on March 5-7 2019 to be held at Bohol Tropics, Tagbilaran City, Bohol	50,000.00					
MARREO, LAURES (1-03-05-040 36280)	100,000.00	January 2003	C/A Exp. Incurred Davao, City-6269 JCI						100,000.00
MEER, FRANCIS JAMES E. (1-03-05-040 415)	50,000.00	December 2017	C/A for per diems, fuel & other incidental expenses to Manila on Dec. 19-22, 2017				50,000.00		
MEER, FRANCIS JAMES E. (1-03-05-040 415)	50,000.00	February 2019	C/A of TEV for seminar on March 5-7 2019 to be held at Bohol Tropics, Tagbilaran City, Bohol	50,000.00					
MEER, FRANCIS JAMES E. (1-03-05-040 415)	50,000.00	March 2019	C/A for TEV & other expenses to Iloilo City, Integrated Bar of the Phils. (IBP) Nat'l convention on March 27-31, 2019	50,000.00					
MENDOZA , ALFREDO B. (1-03-05-040 0002)	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. (1-03-05-040 0002)	5,000.00	August 2005	C/A for incidental expenses on distribution of PHIC cards.						5,000.00
MENDOZA , ALFREDO B. (1-03-05-040 0002)	48,000.00	September 2005	C/A for the purchase of groceries.						48,000.00
MENDOZA , ALFREDO B. (1-03-05-040 0002)	100,022.43	January 2004	C/A purchase of 122 sets tires for 20 dump truck						100,022.43
MENDOZA, IGNACIO X. (1-03-05-040 06964)	3,000.00	January 2003	C/A for TEV May 22-31,2000-338]						3,000.00
MIANO, TROY ALEXANDER G. (1-03-05-04)	50,000.00	November 2018	C/A for the Vetrine of NBI- Cagayan Valley Reg'l office (NBI-CAVRO at Tuguegarao City.		50,000.00				
MIANO, TROY ALEXANDER G. (1-03-05-04)	35,000.00	January 2019	Cash advance for the preparation of Secretariat in Bambanti Festival 2019 (Jan. 21-27, 2019)	35,000.00					

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MIRANDA, RODOLFO G. (1-03-05-040 3262)	30,000.00	March 2019	C/A to defray expenses in conducting a post qualification to bidder@ unit s. Meralco Avenue corner Capt. Heary Javier St. Brgy. Orambo, Pasig City for the procurement of 1 lot Digital Body Camera and Software license on March 20-22, 2019.	30,000.00					
MOLANO, EMERITA C. (1-03-05-040 03422)	15,000.00	March 2019	C/A for TEV & registration fee General Santos City on April 24-26, 2019.	15,000.00					
NAUI, ANGELO C. (1-03-05-040 00048)	400	December 2017	C/A for travel expenses on Dec, 27, 2017 to Manila & Tagaytay city				400		
NAUI, ANGELO C. (1-03-05-040 00048)	50,000.00	September 2018	C/A for per diems & other incidental expenses to Metro Manila to attend the schedule executive budget hearing on Sept. 12-14,2018.			50,000.00			
NAVARRO, MAX B. (1-03-05-040 36851)	30,000.00	March 2019	C/A to defray expenses in attending the training and enhancement seminar on Essential Approach in Managing Records in Public office in Davao City on March 9-15, 2019.	30,000.00					
NAVARRO, ZYRA MAE M. (1-03-05-040 459)	11,160.00	June 2018	C/A for registration fee, perdiems and tev for the 3 day Blood Banking Procedure seminar/workshop on July 26-30, 2018.			11,160.00			
NAVERO, EDWIN A. (1-03-05-040 32624)	4,420.00	February 2012	C/A for TEV and other expenses Feb. 7-10, 2012						4,420.00
NEYRA, JOSE (1-03-05-040 36285)	1,480,902.37	January 2003	C/A for TEV - 10-1999-7748						1,480,902.37
NICASIO, MARIROSE J. (1-03-05-040 11345)	321,000.00	December 2018	C/A for food to be distributed to Agta families - former rebels		321,000.00				
NICOLAS, ALFREDO R. (1-03-05-040 32426)	10,535.00	February 2007	C/A of sal.Jan.2-31,2007						10,535.00
NICOLAS, ALFREDO R. (1-03-05-040 32426)	9,855.32	April 2007	C/A of sal.Mar. 1-29, 2007						9,855.32
NUESA, CECILE B. (1-03-05-040 34872)	41,800.00	April 2009	C/A for supplies & materials of day care worker ECCD training May 1-8, 2009						41,800.00
OCHOA, JOJIT G. (1-03-05-040 06757)	25,000.00	March 2019	C/A for per diems & other incidental expenses to Puerto Princesa, Palawan on March 17-24, 2019 to attend PACTAP conference-workshop	25,000.00					
OFICIAL, LEONARDO (1-03-05-040 09465)	30,000.00	February 2019	C/A of tev & gasoline from Feb. 22- 25 2019 to Metro Manila	30,000.00					
OFICIAL, LEONARDO (1-03-05-040 09465)	30,000.00	March 2019	C/A to defray expenses during official trip to Ilocos region on March 22-24, 2019.	30,000.00					
ORDOÑEZ, BRENDA P. (1-03-05-040 04133)	20,000.00	March 2019	C/A for TEV, reg. fee to 30th Annual Convention on March 11-15, 2019 at Naga City, Camarines Sur	20,000.00					

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ORDONEZ, GINA D. (1-03-05-040 36339)	20,000.00	February 2017	Fund transfer from Trust Fund-Sierra Madre DBP to LBP HYSA re: 90% LGU share from sale proceeds of confiscated forest products in 2010 from Natural Resources Dev't. Corp.						20,000.00
ORIEL, JECRIS (1-03-05-040 41898)	18,560.00	December 2018	C/A to attend training on Precaution and Proper Handling of SCUBA at San Pedro laguna (Dec. 12-15, 2018)		18,560.00				
OROSCO, VITO RAINIER L. (1-03-05-040 36339)	6,540.00	January 2018	C/A of hotel accomodation and other expenses to attend the ndrrmc information management (nims) on january 22-24, 2018 @ hotel carmelita, tug. city.				6,540.00		
PAGALLAMAN, ROBERT B. (1-03-05-030 08000)	30,000.00	January 2019	Cash advance of MOOE to pay the fare of drugs and medicines, medical supplies and others for January 2019.	30,000.00					
PAGAYATAN, RUBEN D. (1-03-05-030 00177)	10,000,000.00	December 2018	Cash advance for payment of PGO grants		10,000,000.00				
PAGAYATAN, RUBEN D. (1-03-05-030 00177)	500,000.00	March 2019	Cash advance charge to MOOE	500,000.00					
PAGAYATAN, RUBEN D. (1-03-05-040 00177)	80,000.00	March 2019	Cash advance for LNB Regional convention at SMX Pasay City on Mar. 18-21, 2019.	80,000.00					
PAGUIRIGAN ,MD, NELSON O. (1-03-05-040 36291)	13,200.00	April 2018	C/A for preventive maintenance check, calibration and replacement of CMOS battery of Mindray DC-6 Ultrasound machine of MARDH			13,200.00			
PAGUIRIGAN ,MD, NELSON O. (1-03-05-040 36291)	50,000.00	September 2018	C/A for per diems & other incidental expenses to Metro Manila to attend the schedule executive budget hearing on Sept. 12-14,2018.			50,000.00			
PAGUIRIGAN ,MD, NELSON O. (1-03-05-040 36291)	258,000.00	November 2018	C/A for the use of purchasing various materials, TEV and other misc. exp. for the dengue summit activity on november 28,2018		258,000.00				
PAGUIRIGAN, EDENCITA R. (1-03-05-030 00177)	18,200.00	March 2019	C/A for various clinical laboratory registration fees of MARDH for CY 2019.	18,200.00					
PAGUIRIGAN, ERNESTO T. (1-03-05-040 36291)	4,800.00	January 2003	C/A for Seminar to Baguio-722G						4,800.00
PAGUIRIGAN, JARMAINE CLAIRE P. (1-03-05-030 00177)	35,000.00	February 2019	C/A for travel expenses to Puerto Princesa City, Palawan on March 23-30, 2019	35,000.00					
PAGUIRIGAN, ROSEMARIE B. (1-03-05-030 00177)	60,000.00	February 2019	C/A for daily market purchases for CY-2019.	60,000.00					
PAGULAYAN, CARLITO (1-03-05-040 36291)	6,160.00	January 2003	C/A Wages Jan - Feb 01 02/2001						6,160.00
PAGURAYAN, FRANKLIN (1-03-05-040 36291)	2,500.00	April 2003	C/A for Registration fee of 15th Nat'l. Convention 2003						2,500.00
PAGURAYAN, FRANKLIN (1-03-05-040 36291)	2,600.00	April 2007	C/A for TEV Apr.8-13,2007						2,600.00

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PAGURAYAN, FRANKLIN (1-03-05-040 3629)	5,000.00	August 2012	C/A for TEV and other expenses Aug. 5-10, 2012						5,000.00
PALCE, ARIEL (1-03-05-040 36293)	2,500.00	March 2004	C/A for Registration fee Reg. convention Feb. 26-27, 2004						2,500.00
PAMBID, EDGAR ARNIE D. (1-03-05-040 41)	20,000.00	January 2018	C/A for TEV & other expenses for Capability and Benchmarking for child rights champions & crusaders on Feb. 1-5, 2018 in Davao City, Manila & Bulacan.			20,000.00			
PARAOAN, MA. IRAYDA V. (1-03-05-040 36)	8,420.00	April 2011	C/A for TEV and other exp. To Manila May 1-6, 2011						8,420.00
PARAOAN, MA. IRAYDA V. (1-03-05-040 36)	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. (1-03-05-040 32)	3,750.00	October 2013	C/A for TEV and other expenses to Manila Oct. 4-6, 2013						3,750.00
PASCUAL, ONELIA M. (1-03-05-040 32640)	30,000.00	March 2019	C/A for TEV & Reg Fee for Government Property & Supply Management on March 25-28, 2019.	30,000.00					
PASTRANA, ELSA M. (1-03-05-040 00065)	91,500.00	January 2019	Cash advance for Bambanti Festival 2019 (Committee on Reception)	91,500.00					
PASTRANA, ELSA M. (1-03-05-040 00065)	50,000.00	January 2019	Cash advance for travelling and gasoline expenses to DBM Manila on January 23-26, 2018.	50,000.00					
PASTRANA, ELSA M. (1-03-05-040 00065)	50,000.00	February 2019	C/A for travel expenses to Puerto Princesa City, Palawan on March 23-30, 2019	50,000.00					
PASTRANA, ELSA M. (1-03-05-040 00065)	50,000.00	February 2019	C/A for per diems & other incidental expenses to Cebu City on March 2-9, 2019 to attend Phaltra National Convention & seminar workshop	50,000.00					
PASTRANA, ELSA M. (1-03-05-040 00065)	50,000.00	February 2019	C/A of TEV for seminar on March 5-7 2019 to be held at Bohol Tropics, Tagbilaran City, Bohol	50,000.00					
PASTRANA, ELSA M. (1-03-05-040 00065)	30,000.00	March 2019	C/A to defray expenses in conducting a post qualification to bidder@ unit s. Meralco Avenue corner Capt. Heary Javier St. Brgy. Orambo, Pasig City for the procurement of 1 lot Digital Body Camera and Software license on March 20-22, 2019.	30,000.00					
PICIO, MAXMAR (1-03-05-040 36295)	151,853.46	January 2003	C/A for TEV April 1-7, 02 03/2002-2051						151,853.46
PLATA, MA. FATIMA ANGELICA C.. (1-03-	10,000.00	March 2019	C/A of TEV & per diems for seminar on Social Media Development on March 13-14, 2019 @g GP Garcia avenue, Diliman QC.	10,000.00					

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PUZON, JOSEPH M. (1-03-05-040 04579)	20,000.00	August 2018	C/A for TEV to attend Philgeps training on Aug. 15-16, 2018 at Benguet State University.			20,000.00			
RAMIREZ III, FRANCISCO IG C. (1-03-05-040 362)	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. (1-03-05-040 362)	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. (1-03-05-040 362)	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. (1-03-05-040 362)	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. (1-03-05-040 362)	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. (1-03-05-040 362)	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. (1-03-05-040 362)	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. (1-03-05-040 362)	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. (1-03-05-040 362)	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. (1-03-05-040 362)	4,640.00	January 2003	C/A for TEV Los Baños, Laguna 11/2002-9972						4,640.00
RAMIREZ, ARLENE JOYCE V. (1-03-05-040 362)	25,000.00	August 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013						25,000.00
RAMIREZ, RHODORA A. (1-03-05-040 06996)	30,000.00	February 2019	C/A of TEV & per diems for training & seminar on Gov't Records Officers Association of the Phil., inc. entitled The Essential Approach in Managing Records in Public office at Davao City on March 11-13,2019	30,000.00					
RAMONES, JONATHAN V. (1-03-05-040 362)	100,000.00	October 2018	C/A for various expenses for the preparation of super typhoon "yutu".			100,000.00			
RAMOS, BENITO T. (1-03-05-040 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. (1-03-05-040 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	

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RAMOS, BENITO T. (1-03-05-040 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 (1-03-05-040 36300)	73,760.00	January 2003	C/A for TEV/DIEMS May 26-28,00 05/2000						73,760.00
RAMOS, JOAQUIN (1-03-05-040 36300)	100,000.00	January 2003	C/A grants, aid & subsidies(12-1389-2000)						100,000.00
RAMOS, JR, MARLON (1-03-05-040 53185)	4,960.00	March 2019	C/A of TEV and incidental expenses to conduct basic rescue and basic first aid training at dinapigue, isabela on march 24-30, 2019.	4,960.00					
RAMOS, NOVO MAR F. (1-03-05-040 33865)	560	August 2008	C/A for TEV and other expenses Aug. 29- Sept. 2, 2008 (balance)						560
RAMOS, NOVO MAR F. (1-03-05-040 33865)	23,000.00	August 2008	C/A for gasoline August, 2008						23,000.00
RESPOSO, REY MEL C. (1-03-05-040 09467)	15,000.00	March 2019	C/A for fuel & other incidental expenses in attending the Youth Dev't Officers Nat'l conference 2019 on March 22-26, 2019 at Quezon City	15,000.00					
REYES ET.AL., REYNON T. (1-03-05-040 420)	15,000.00	October 2018	C/A for per diems & other incidental expenses to Clark Pampanga to attend training-workshop on the Preparation of the Prov'l Governance Roadmap (PGRR) batch 5 (group b) Oct. 15-19, 2018			15,000.00			
REYES, REYNON (1-03-05-040 38671)	15,000.00	November 2018	C/A TEV and other expenses to Clark, Pampanga to attend the Pre-finalization workshop for the Prov'l Governance Reform Roadmap (PGRR) on Nov. 20-23, 2018		15,000.00				
REYES, SHIRLEY EMILY G. (1-03-05-040 484)	16,320.00	January 2019	Cash advance for TEV and other expenses in attending seminar/workshop for Basic Internal Control Concepts and Internal Auditing Principles and Practice on January 23-25, 2018 at Hotel Kimbely, Manila.	16,320.00					
RIVERA SR, JIMMY U. (1-03-05-040 00101)	50,000.00	December 2017	C/A for travel expenses on Dec, 27, 2017 to Manila & Tagaytay city				50,000.00		
RIVERA, JIMMY U. (1-03-05-040 32658)	25,000.00	December 2016	C/A for TEV, fuel and other expenses to Pampanga & Manila Dec 15-19, 2016					25,000.00	
RIVERO, GINA G. (1-03-05-040 38060)	4,960.00	March 2018	C/A TEV to Tagbiluran City, Bohol on April 10-15, 2018 to attend seminar on responding for victims of trafficking and other sexual abuse on women & children			4,960.00			
RIVERO, GINA G. (1-03-05-040 38060)	50,000.00	September 2018	C/A re: Marketing for ISCE (ISD) students for the month of Sept. 1-31, 2018			50,000.00			

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RIVERO, GINA G. (1-03-05-040 38060)	15,000.00	March 2019	C/A for Orientation of Bahay Pag-asa Cum Interfacing & Learning visit with the bahay pag-asa team in Tabuk City on Feb. 26-27, 2019	15,000.00					
RIVERO, GINA G. (1-03-05-040 38060)	40,000.00	March 2019	C/A TEV & reg. fee to 23rd LSWDO's National Welfare & Dev't Forum on April 23-26, 2019 in Cebu City	40,000.00					
ROQUE, ADRIAN NICOLAS D. (1-03-05-030 32660)	299,890.40	February 2016	C/A for payment of PGO Grants and Donations						299,890.40
ROQUE, ADRIAN NICOLAS D. (1-03-05-030 32660)	300,000.00	February 2016	C/A for payment of PSWD Assistance under AICS						300,000.00
ROQUE, ADRIAN NICOLAS D. (1-03-05-030 32660)	200,000.00	February 2016	C/A for PGO-MOOE						200,000.00
ROQUE, ADRIAN NICOLAS D. (1-03-05-030 32660)	300,000.00	March 2016	C/A for payment of assistance under AICS program					300,000.00	
ROYO, ALQUIN R. (1-03-05-040 32660)	3,360.00	August 2012	C/A for TEV and other expenses Aug. 6-9, 2012						3,360.00
ROYO, ALQUIN R. (1-03-05-040 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. (1-03-05-040 32660)	2,560.00	September 2012	C/A for TEV and other expenses Sept. 6-8, 2012						2,560.00
ROYO, ALQUIN R. (1-03-05-040 32660)	2,560.00	September 2012	C/A for TEV and other expenses Sept. 27-28, 2012						2,560.00
RUMBAOA, MARY ALICE S. (1-03-05-040 32660)	10,000.00	October 2010	C/A for official business to PAGCOR Manila oCT. 11-13, 2010						10,000.00
RUMBAOA, MARY ALICE S. (1-03-05-040 32660)	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. (1-03-05-040 32660)	25,000.00	January 2010	C/A for TEV and other expenses to Manila Jan.18-22,2011						25,000.00
RUMBAOA, MARY ALICE S. (1-03-05-040 32660)	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. (1-03-05-040 32660)	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. (1-03-05-040 32660)	50,000.00	September 2011	C/A for OB to Manila Sept.2-6,2011						50,000.00
RUMBAOA, MARY ALICE S. (1-03-05-040 32660)	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. (1-03-05-040 32660)	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. (1-03-05-040 32660)	20,000.00	July 2011	C/A for per diems & incidental expenses re: official travel to manila (July 6-11, 2011)						20,000.00
SABLE, HON. ABEGAIL V. (1-03-05-030 32660)	100,000.00	January 2017	C/A for bambanti festival re: committee on solicitation						100,000.00

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SABLE, HON. ABEGAIL V. (1-03-05-040 3266)	120,500.00	May 2018	C/A intended for van rental use of V.I.P. visitors for the 2018 Isabela day celebration			120,500.00			
SABLE, HON. ABEGAIL V. (1-03-05-040 3266)	500,000.00	January 2019	Cash advance for various expenses intended for the logistic on food for 2019 Bambanti Festival celebration	500,000.00					
SABLE, HON. ABEGAIL V. (1-03-05-040 3266)	241,500.00	January 2019	Cash advance for van rental used by V.I.P. visitors during 2019 Bambanti Festival celebration	241,500.00					
SABLE, HON. ABEGAIL V. (1-03-05-040 3266)	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, HON. ABEGAIL V. (1-03-05-040 3266)	35,000.00	September 2013	C/A for TEV and other expenses to Baguio City Sept.27-29,2013						35,000.00
SABLE, HON. ABEGAIL V. (1-03-05-040 3266)	35,000.00	February 2014	C/A for TEV and other expenses to Cebu City Feb.20-22,2014						35,000.00
SABLE, HON. ABEGAIL V. (1-03-05-040 3266)	35,000.00	March 2014	C/A for TEV and other expenses to Cebu City Mar.13-15,2014						35,000.00
SABLE, HON. ABEGAIL V. (1-03-05-040 3266)	20,000.00	October 2014	C/A for TEV and other expenses to Manila Oct.21-26,2014						20,000.00
SABLE, HON. ABEGAIL V. (1-03-05-040 3266)	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, HON. ABEGAIL V. (1-03-05-040 3266)	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, HON. ABEGAIL V. (1-03-05-040 3266)	25,000.00	November 2016	C/A for TEV, OB to Manila Nov. 30, 2016					25,000.00	
SAET, MARILUZ CONSOLACION S. (1-03-05-040 3266)	12,200.00	March 2019	C/A for payment of participation fee for Hematoly National External Quality Assessment Scheme (NEQAS) Clinical Chemical and Parasitology for the year 2019.	12,200.00					
SALAS, REMILDA P. (1-03-05-040 11219)	20,000.00	December 2018	C/A for community organization (Irrigators Ass'n of Capirpiriwan Diversion dam, Cordon; Dummon & Santos SWIP, Quezon; Lapu-lapu & Aguinaldo SWIP, Naguilian; Namnama SWIP, Tumaui and Kabigaan- Simimbaan SWIP, Roxas)		20,000.00				
SALES, OLIVIA A. (1-03-05-040 32664)	2,100.00	May 2008	C/A for TEV & other exp. May 5-8, 2008						2,100.00
SALVADOR, MARJORIE FAYE F. (1-03-05-040 36304)	11,160.00	June 2018	C/A for registration fee, perdiems and tev for the 3 day Blood Banking Procedure seminar/workshop on July 26-30, 2018.			11,160.00			
SALVADOR, NESTOR O. (1-03-05-040 36304)	2,100.00	January 2003	C/A for Conference Seminar 08/93						2,100.00
SALVADOR, NESTOR O. (1-03-05-040 36304)	4,000.00	January 2003	C/A for Basketball- Prov'l Team - 05-1995						4,000.00
SALVADOR, NESTOR O. (1-03-05-040 36304)	2,000.00	January 2003	C/A for TEV 11/28-12/07/1999 11/99						2,000.00

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SALVADOR, NESTOR O. (1-03-05-040 36304	20,685.65	January 2003	C/A for Gawad Sapat Ani Isabela Deligation - 10-2000						20,685.65
SALVADOR, NESTOR O. (1-03-05-040 36304	7,500.00	January 2003	C/A for Fuel & Oil Food Lodging - 02-2001						7,500.00
SALVADOR, NESTOR O. (1-03-05-040 36304	6,000.00	January 2003	C/A for 4 days Mapping Operation - 09-2001						6,000.00
SALVADOR, NESTOR O. (1-03-05-040 36304	20,000.00	January 2003	C/A for Replacement Stainless Bumper - 12-2001-8822						20,000.00
SALVADOR, NESTOR O. (1-03-05-040 36304	2,208.00	January 2003	C/A for Reproduction Var. Proj. - 05-2002-3283a						2,208.00
SALVADOR, NESTOR O. (1-03-05-040 36304	35,500.00	January 2003	C/A for Cataracts Serv. July 27-Aug. 4 - 2002 07/2002-5980						35,500.00
SALVADOR, NESTOR O. (1-03-05-040 36304	4,500.00	January 2003	C/A for 200 Ltrs. Diesel & Perdiems - 11-2002-1011r						4,500.00
SALVADOR, NESTOR O. (1-03-05-040 36304	4,500.00	December 2003	C/A for gasoline & per diems Dec. 11-17, 2003						4,500.00
SALVADOR, NESTOR O. (1-03-05-040 36304	8,196.00	February 2004	C/A TEV & per diems on Feb.22-26,2004						8,196.00
SALVADOR, NESTOR O. (1-03-05-040 36304	2,500.00	March 2004	C/A purchased of Diesel fuel Mar. 7-10, 2004						2,500.00
SALVADOR, NESTOR O. (1-03-05-040 36304	5,000.00	April 2004	C/A of gasoline allowance -April 2004						5,000.00
SALVADOR, NESTOR O. (1-03-05-040 36304	2,880.00	August 2005	C/A of per diems & gasoline Aug. 15-16, 2005						2,880.00
SALVADOR, NESTOR O. (1-03-05-040 36304	4,700.00	July 2006	C/A for gasolibne August 2006						4,700.00
SALVADOR, NESTOR O. (1-03-05-040 36304	10,000.00	October 2006	C/A of gasoline exp. Oct. 2006						10,000.00
SALVADOR, NESTOR O. (1-03-05-040 36304	50,000.00	December 2006	C/A for catering services Dec.,2006						50,000.00
SALVADOR, NESTOR O. (1-03-05-040 36304	10,000.00	January 2007	C/A of Gasoline allow. Jan. 2007						10,000.00
SALVADOR, NESTOR O. (1-03-05-040 36304	24,310.00	May 2007	C/A for purchase of tires UNICEP 21828						24,310.00
SALVADOR, NESTOR O. (1-03-05-040 36304	9,140.00	September 2007	C/A of per diems & gasline Sept. 3-9, 2007						9,140.00
SALVADOR, NESTOR O. (1-03-05-040 36304	5,060.00	October 2007	C/A of per diems & gasoline exp. Oct. 18-19, 2007						5,060.00
SALVADOR, NESTOR O. (1-03-05-040 36304	5,000.00	January 2008	C/A for for fuel exp. Feb. 2008						5,000.00
SALVADOR, NESTOR O. (1-03-05-040 36304	6,760.00	May 2008	C/A for TEV and other expenses May 12-17, 2008						6,760.00
SALVADOR, NESTOR O. (1-03-05-040 36304	3,460.00	October 2008	C/A for TEV and other expenses Nov. 4-6, 2008						3,460.00
SALVADOR, NESTOR O. (1-03-05-040 36304	1,700.00	November 2008	C/A for gasoline exp. Nov. 1-15, 2008						1,700.00
SALVADOR, NESTOR O. (1-03-05-040 36304	10,000.00	January 2009	C/A for gasoline exp. Jan.5-15, 2009						10,000.00
SALVADOR, NESTOR O. (1-03-05-040 36304	20,000.00	December 2009	C/A for Christmas party & program						20,000.00
SALVADOR, NESTOR O. (1-03-05-040 36304	7,560.00	February 2010	C/A for TEV and other expenses Feb. 24-27, 2010						7,560.00
SALVADOR, NESTOR O. (1-03-05-040 36304	6,760.00	January 2010	C/A for TEV and other expenses to Manila Jan.27-29,2011						6,760.00

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SALVADOR, NESTOR O. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 36304	6,000.00	July 2014	C/A for fuel to Dinapigue July 9-12,2014						6,000.00
SALVADOR, NESTOR O. (1-03-05-040 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. (1-03-05-040 36304	10,000.00	March 2015	C/A for gasoline expense Apr. 2015 Project Monitoring						10,000.00
SALVADOR, NESTOR O. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 36304	66,460.00	May 2003	C/A for incidental expenses of various officals bound to Sual Coal Power Plant						66,460.00

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SALVADOR, NESTOR O. (1-03-05-040 36304)	18,056.51	September 2005	CA for cost of repair & spare parts of UNICEF 21828 vehicle.						18,056.51
SALVADOR, NESTOR O. (1-03-05-040 36304)	400	December 2006	C/A of cost of fuel for use in monitoring CFM projects						400
SALVADOR, NESTOR O. (1-03-05-040 36304)	4,989.75	November 2007	C/A for gasoline in attending CPC 2008 Annual Work Planning at Villas Hotel, Mandaluyong City						4,989.75
SALVADOR, NESTOR O. (1-03-05-040 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. (1-03-05-040 36304)	12,000.00	December 2008	C/A for gasoline allowance for Dec 16-30, 2008						12,000.00
SALVADOR, NESTOR O. (1-03-05-040 36304)	160	November 2010	C/A for per diems and gasoline in attending 3 day training at UP Los Banos						160
SALVADOR, NESTOR O. (1-03-05-040 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
SANCHEZ, HERMAN (1-03-05-040 36305)	5,000.00	January 2003	C/A of Atty. For Comelec R-2 - 1990						5,000.00
SANTOS, ALBERTO (1-03-05-040 36306)	2,944.00	January 2003	C/A for TEV - September 24-30 -2000 - 12- 2000-						2,944.00
SANTOS, ALEXANDER (1-03-05-040 36307)	20,000.00	January 2003	C/A for Supplies SWAT Team - 07- 1997-2343A						20,000.00
SANTOS, GLENDA (1-03-05-040 38236)	20,000.00	January 2018	C/A for TEV & other expenses for Capability and Benchmarking for child rights champions & crusaders on Feb. 1-5, 2018 in Davao City, Manila & Bulacan.			20,000.00			
SANTOS, MANUEL R. (1-03-05-040 32670)	20,000.00	October 2018	C/A for postage, transportation & other expenses in the office of the SP, Vice Governor, & Provl Secretary			20,000.00			
SANTOS, MANUEL R. (1-03-05-040 32670)	50,000.00	January 2019	C/A for Bambanti festival 2019 re: Committee on sponsorship..	50,000.00					
SANTOS, MANUEL R. (1-03-05-040 32670)	100,000.00	January 2019	Cash advance for Bambanti Festival 2019 for the Committee on Sponsorship/Solicitation	100,000.00					
SANTOS, MANUEL R. (1-03-05-040 32670)	30,000.00	February 2019	C/A for TEV to Baguio City & Pangasinan on Jan. 31, to Feb. 3, 2019	30,000.00					
SANTOS, MANUEL R. (1-03-05-040 32670)	50,000.00	March 2019	C/A for travel to Butuan City on March 13-16, 2019	50,000.00					
SANTOS, RAUL T. (1-03-05-040 32671)	7,120.00	September 2006	C/A for TEV Sept. 4-15, 2006						7,120.00
SANTOS, RHODORA D. (1-03-05-040 00092)	25,000.00	February 2019	C/A of TEV for seminar on March 5-7 2019 to be held at Bohol Tropics, Tagbilaran City, Bohol	25,000.00					

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SANTOS, RHODORA D. (1-03-05-040 00092)	15,000.00	March 2019	C/A to defray expenses in conducting a post qualification to bidder@ unit s. Meralco Avenue corner Capt. Heary Javier St. Brgy. Orambo, Pasig City for the procurement of 1 lot Digital Body Camera and Software license on March 20-22, 2019.	15,000.00					
SANTOS, RHODORA D. (1-03-05-040 00092)	20,000.00	October 2018	C/A for payment of built-in complete set as a livelihood package and materials (bicycle and accessories, cooking materials, food starter set) to be given to isabela's symbolic 100 millionth baby.		20,000.00				
SANTOS, ROMEO P. (1-03-05-040 01800)	20,000.00	February 2018	C/A for travelling & other expenses re: capability and benchmarking for child rights champions & crusaders on Feb. 1-5, 2018 in Davao City, Manila and Bulacan.			20,000.00			
SAQUING, NERISSA S. (1-03-05-030 02918)	500,000.00	January 2019	Cash advance charge to PGO-MOOE	500,000.00					
SAQUING, NERISSA S. (1-03-05-030 02918)	500,000.00	March 2019	Cash advance charge to mooe.	500,000.00					
SAQUING, NERISSA S. (1-03-05-030 02918)	500,000.00	March 2019	Cash advance charge to PGO-MOOE	500,000.00					
SAQUING, SARAH D. (1-03-05-040 51738)	13,160.00	February 2019	C/A for TEV to attend seminar on Blood Banking Procedures on February 1-3, 2019 at Baguio City.	13,160.00					
SARANDI, CHITO S. (1-03-05-040 01724)	18,596.92	March 2019	C/A of TEV & per diems to the 33rd Annual Technical Consultative workshop conference conducted by LOGOMEAP on April 23-26, 2019 at Iloilo City.	18,596.92					
SAWIT, RODRIGO T. (1-03-05-030 11363)	200,000.00	May 2017	C/A for various office expenses.				200,000.00		
SAWIT, RODRIGO T. (1-03-05-030 11363)	144,897.65	November 2018	Cash advance for gasoline allowance expenses of PVGO		144,897.65				
SAWIT, RODRIGO T. (1-03-05-030 11363)	180,000.00	February 2019	C/A for expenses of the survey team for the proposed realignment of the IDRRIP	180,000.00					
SAWIT, RODRIGO T. (1-03-05-030 11363)	64,000.00	March 2019	C/A for gasoline expenses charge to Coastal Devt. funds	64,000.00					
SAWIT, RODRIGO T. (1-03-05-030 11363)	209.25	January 2014	C/A for purchase of office supplies for PGSO stocks						209.25
SAWIT, RODRIGO T. (1-03-05-030 11363)	980,000.00	July 2014	C/A for purchase of 2 units Devan 85 UHD TV Monitor						980,000.00
SAWIT, RODRIGO T. (1-03-05-030 11363)	4,000,000.00	September 2012	C/A for the information Education campaign RE: proposed Ilaga, Divilacan Road Rehabilitation						4,000,000.00
SAWIT, RODRIGO T. (1-03-05-040 11363)	28,000.92	February 2017	C/A for telephone bill (bac) for 12 months.				28,000.92		
SAWIT, RODRIGO T. (1-03-05-040 11363)	2,000,000.00	January 2019	Cash advance for various expenses for the 2019 Bambanti Festival.	2,000,000.00					

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SAWIT, RODRIGO T. (1-03-05-040 11363)	999,797.35	January 2019	Cash advance for procurement of various office supplies	999,797.35					
SAWIT, RODRIGO T. (1-03-05-040 11363)	50,000.00	February 2019	C/A of TEV & per diems for training & seminar on Gov't Records Officers Association of the Phil., inc. entitled The Essential Approach in Managing Records in Public office at Davao City on March 11-13,2019	50,000.00					
SAWIT, RODRIGO T. (1-03-05-040 11363)	50,000.00	February 2019	C/A for travel expenses to Puerto Princesa City, Palawan on March 23-30, 2019	50,000.00					
SAWIT, RODRIGO T. (1-03-05-040 11363)	50,000.00	February 2019	C/A for per diems & other incidental expenses to Cebu City on March 2-9, 2019 to attend Phaltra National Convention & seminar workshop	50,000.00					
SAWIT, RODRIGO T. (1-03-05-040 11363)	50,000.00	February 2019	C/A of TEV for seminar on March 5-7 2019 to be held at Bohol Tropics, Tagbilaran City, Bohol	50,000.00					
SAWIT, ROMEL T. (1-03-05-040 04670)	60,000.00	March 2019	C/A for travel & per diems to Dinapigue, Isabela on March 9-28, 2019.	60,000.00					
SEBLANTE, MYRNA (1-03-05-040 02930)	30,000.00	March 2019	C/A in attending training at Davao City on March 9-15 2019.	30,000.00					
SECOLLES, ATTY. CESAR ELVIN A. (1-03-05-040 02930)	35,000.00	March 2019	C/A for TEV & other expenses to Iloilo City, Integrated Bar of the Phils. (IBP) Nat'l convention on March 27-31, 2019	35,000.00					
SEGUI, NIMROD BILL V. (1-03-05-040 32674)	25,000.00	February 2019	C/A of TEV for seminar on March 5-7 2019 to be held at Bohol Tropics, Tagbilaran City, Bohol	25,000.00					
SEGUI, NIMROD BILL V. (1-03-05-040 32674)	30,000.00	March 2019	C/A for TEV & Reg Fee for Government Property & Supply Management on March 25-28, 2019.	30,000.00					
SEVERINO, RIZALDE V. (1-03-05-040 32675)	5,000.00	April 2005	C/A TEV to Lucena City Apr.27-29,2005						5,000.00
SIMON, RANJANA CHRISTINE T. (1-03-05-040 32675)	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
SOGA-ANG, PIA HAZEL B. (1-03-05-040 411)	20,000.00	January 2018	C/A for TEV & other expenses for Capability and Benchmarking for child rights champions & crusaders on Feb. 1-5, 2018 in Davao City, Manila & Bulacan.			20,000.00			
SORIANO, JOHN B. (1-03-05-040 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

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SORIANO, JOHN B. (1-03-05-040 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. (1-03-05-040 3631)	5,250.00	December 2007	C/A for purch. of 1 pc table bar						5,250.00
SORIANO, SERVANDO C. (1-03-05-040 3631)	60,000.00	March 2008	C/A for pmt of LSF for April 2008						60,000.00
STO. TOMAS, CHALLY L. (1-03-05-040 3631)	5,100.00	September 2013	C/A for TEV to Baler, Aurora Sept. 26-27, 2013						5,100.00
SUMISIM, MARIA ELENA J. (1-03-05-040 46)	35,000.00	October 2018	C/A for per diems & other incidental expenses to Iloilo City on September 5- 11, 2018 to attend 2nd Aqua Investment Forum and Trade show: , Accelerating Investment in Agriculture for Global markets			35,000.00			
TAGUIAM, ALBERTO (1-03-05-040 36314)	6,160.00	January 2003	C/A Wages Jan - Feb 01						6,160.00
TALOSIG, ZORAIDA C. (1-03-05-040 07030)	1,800.00	June 2013	C/A for TEV and other expenses to Cebu City June 9-15,2013						1,800.00
TANGARO, ALEJO, JR S. (1-03-05-040 41108)	20,000.00	January 2018	C/A for TEV & other expenses for Capability and Benchmarking for child rights champions & crusaders on Feb. 1-5, 2018 in Davao City, Manila & Bulacan.			20,000.00			
TATIL, RODMAR M. (1-03-05-040 32681)	7,120.00	June 2011	C/A for tev & other exp. May 26 to June 02, 2011						7,120.00
TEJADA, JOEY S. (1-03-05-030 03731)	500,000.00	March 2019	C/A for gasoline, meals, snacks & other expenses for PGO Ext. office, Echague	500,000.00					
TORIBIO, ELMER V. (1-03-05-040 33873)	4,000.00	January 2008	C/A Clothing Allow 2008						4,000.00
TORIO, JOHN RYAN P. (1-03-05-040 07034)	30,000.00	October 2018	Cash advance for TEV to Metro Manila on October 22-24, 2018.			30,000.00			
TORIO, JOHN RYAN P. (1-03-05-040 07034)	40,000.00	March 2019	C/A for TEV & other expenses to Iloilo City, Integrated Bar of the Phils. (IBP) Nat'l convention on March 27-31, 2019	40,000.00					
TORIO, II, FELIPE (1-03-05-040 36316)	10,000.00	October 2010	C/A TEV & Other exp. Oct. 13-15, 2010						10,000.00
TORRALBA, BALMAGEL N. (1-03-05-040 06)	3,000.00	April 2011	C/A for TEV and other expenses April 13-15,2011						3,000.00
TORRALBA, BALMAGEL N. (1-03-05-040 06)	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. (1-03-05-040 11368)	30,000.00	November 2012	C/A for TEV and other expenses to Manila Oct. 5-7, 2012						30,000.00
TUGADE, ROLANDO L. (1-03-05-040 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. (1-03-05-040 07291)	35,000.00	March 2019	C/A for per diems & other incidental expenses to Iloilo City to attend the IBP National convention on March 27-31, 2019.	35,000.00					
TUMAMAO, DANILO B. (1-03-05-040 36317)	5,000.00	June 2007	C/A for fuel June 21-23, 2007						5,000.00

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TUMAMAO, DANILO B. (1-03-05-040 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. (1-03-05-040 36317)	6,456.25	May 2009	C/A for TEV and other expenses May 18-21, 2009						6,456.25
TUMAMAO, DANILO B. (1-03-05-040 36317)	5,260.00	July 2009	C/A for TEV and fuel to Baguio July 13-15, 2009						5,260.00
TUMAMAO, DANILO B. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 36317)	25,000.00	October 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015						25,000.00

FDP Form 12- Unliquidated Cash Advances

UNLIQUIDATED CASH ADVANCES

As of March 31, 2019

Province of Isabela

Name of Debtor	Amount Balance	Date Granted	Particulars	CURRENT			PAST DUE		
				less than 30 Days	31-90 Days	91-365 Days	Over 1 Year	Over 2 Years	3 Years & Above
TUMAMAO, DANILO B. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 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. (1-03-05-040 36317)	10,480.00	February 2008	C/A TEV & other expenses to Manila Gawad Galing Pook Awarding						10,480.00
TUMAMAO, DANILO B. (1-03-05-040 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. (1-03-05-040 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
TURINGAN, REUBEN C. (1-03-05-040 11369)	100,000.00	December 2017	C/A for travel expenses on Dec, 27, 2017 to Manila & Tagaytay city				100,000.00		
TURINGAN, REUBEN C. (1-03-05-040 11369)	50,000.00	October 2018	C/A for TEV, reg. fee and other expenses on Oct. 9-11, 2018 at Holiday Plaza hotel, Cebu City.			50,000.00			
UGADDAN, REGINALD (1-03-05-040 36320)	9,948.00	September 2009	C/A for TEV & other exp. Sept. 6-10, 2009						9,948.00
UY, PAUL ANGELO R. (1-03-05-040 38314)	35,000.00	March 2019	C/A for TEV & other expenses to Iloilo City, Integrated Bar of the Phils. (IBP) Nat'l convention on March 27-31, 2019	35,000.00					
UY, EDWIN C. (1-03-05-030 36191)	4,000,000.00	April 2009	C/A for 2009 Isabela Day Celebration						4,000,000.00
UY, RACHEL SALOME C. (1-03-05-040 0678)	50,000.00	January 2019	Cash advance of daily market for patients of Cauayan District Hospital.	50,000.00					
UYAMI, ELVIRA M. (1-03-05-040 35269)	30,000.00	March 2019	C/A for tev & perdiems, registration fee to Davao City on March 11- 13, 2019 to attend the Essential Approach in Managing Records in Public office	30,000.00					
VALDEPENAS, NONIE C. (1-03-05-040 4487)	140,000.00	March 2019	C/A for perdiems and registration fee to Seminar work shop on March 13-16, 2019.	140,000.00					

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UNLIQUIDATED CASH ADVANCES
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 Province of Isabela

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VALDEZ, BALDOVINO (1-03-05-040 36323)	1,920.50	January 2003	C/A for Jeep Hire, Gas & Perdiems 06/2002-4457						1,920.50
VALDEZ, BALDOVINO (1-03-05-040 36323)	23,200.00	October 2006	C/A for plaques, supplies & materials for GRACE Awards						23,200.00
VALDEZ, BALDOVINO (1-03-05-040 36323)	32,800.00	October 2006	C/A for mobility, honoraria o evaluators & secretariat for GRACE Awards						32,800.00
VALDEZ, OREVES VINCENT R. (1-03-05-03)	5,000.00	March 2019	C/A for fuel expenses of gen-set of EDH for the year 2019.	5,000.00					
VALDEZ, OREVES VINCENT R. (1-03-05-03)	10,000.00	March 2019	C/A for fuel expenses of ambulance (SAA- 4722 & LT-1519 for the year 2019.	10,000.00					
VALDEZ, OREVES VINCENT R. (1-03-05-03)	15,000.00	March 2019	C/A for accountable forms #51 expenses for the year 2019.	15,000.00					
VALERIO, MA. LOURDES (1-03-05-040 01383)	9,660.00	November 2015	C/A for TEV and other expenses to Manila Nov. 25-27,2015						9,660.00
VALEROS, CANDELARIA B. (1-03-05-040 01)	30,000.00	February 2019	C/A of TEV & per diems for training & seminar on Gov't Records Officers Association of the Phil., inc. entitled The Essential Approach in Managing Records in Public office at Davao City on March 11-13,2019	30,000.00					
VARIEGAS, DELFIN (1-03-05-040 36325)	6,964.00	January 2003	C/A for TEV 11/99						6,964.00
VEHEMENTE, MARVIN C. (1-03-05-040 095)	25,000.00	February 2019	C/A of TEV for seminar on March 5-7 2019 to be held at Bohol Tropics, Tagbilaran City, Bohol	25,000.00					
VEHEMENTE, MARVIN C. (1-03-05-040 095)	15,000.00	March 2019	C/A to defray expenses in conducting a post qualification to bidder@ unit s. Meralco Avenue corner Capt. Heary Javier St. Brgy. Orambo, Pasig City for the procurement of 1 lot Digital Body Camera and Software license on March 20-22, 2019.	15,000.00					
VILLANUEVA, JESSE A. (1-03-05-040 41944)	15,000.00	November 2018	C/A TEV and other expenses to Clark, Pampanga to attend the Pre-finalization workshop for the Prov'l Governance Reform Roadmap (PGGRR) on Nov. 20-23, 2018		15,000.00				
VILLANUEVA, JR., JESSE A. (1-03-05-040 46)	15,000.00	October 2018	C/A for per diems & other incidental expenses to Clark Pampanga to attend training-workshop on the Preparation of the Prov'l Governance Roadmap (PGRR) batch 5 (group b) Oct. 15-19, 2018			15,000.00			
VILLARTA, VENANCIO (1-03-05-040 36327)	757,628.76	January 2003	C/A Pmt. various projects 01/2001						757,628.76
VILORIA, RESIE M. (1-03-05-040 01936)	15,000.00	February 2019	C/A for PICPA Luzon Geographical Area (LGAO) Summit Gov't sector at Baguio City on Feb. 21-25, 2019	15,000.00					

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UNLIQUIDATED CASH ADVANCES
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 Province of Isabela

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VILORIA, RONALDO D. (1-03-05-040 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. (1-03-05-040 00178)	116,710.00	August 2018	C/A for meals/snacks, materials and contingencies for training on Good Agricultural Practices (GAP) Phase II on fruits and vegetables farmers for selected municipalities in the diff. district of Isabela.			116,710.00			
YADAO, MARCELINA G. (1-03-05-040 00178)	18,175.00	August 2018	C/A of tev & reg. fee in attending the Nat'l Vegestable congress on August 20-25, 2018 at Davao City			18,175.00			
YASOL, MENCHIE D. (1-03-05-040 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. (1-03-05-040 32700)	2,100.00	May 2008	C/A for TEV & other exp. May 5-8, 2008						2,100.00
ZABALA, ROSEMARIE T. (1-03-05-040 32701)	20,000.00	March 2018	C/A for payment of honoraria of the Ilagan-Divilacan road rehabilitation & improvement project (IDRIP) Multipartite Monitoring Team (MMT) members in the conduct of CY 2018			20,000.00			
ZABALA, ROSEMARIE T. (1-03-05-040 32701)	25,000.00	July 2018	C/A for perdiems and other incidental exp. for travel to Ansan, Korea to attend training course on watershed management on July 22,2018 to August 3,2018			25,000.00			
GRAND TOTAL :	781,547,400.28			418,876,317.63	216,845,637.65	17,263,053.74	59,583,619.39	5,254,771.43	63,724,000.44

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

(SGD) ROSANA E. MARQUEZ
 Assistant Provincial Accountant

(SGD) FAUSTINO G. DY III
 Governor