

**General Fund - Proper
DISBURSEMENTS
For March 1-31, 2022
DBP Current Account # : 0-05012-656-6**

Item #	Check Date	Check No.	Payee	Nature of Payment	Amount
1	01-Mar-22	76615227	Erlinda Natanauan	Salary and Pera Feb. 1-24, 2022/CMO	₱ 16,201.43
2	01-Mar-22	76615228	Lorde Remo Lapidante	Payment for travelling expense, Feb. 7-11,2022	10,490.00
3	01-Mar-22	76615229	RBC Petron Gasoline Station	Payment for gasoline consumption, January 2022/ CRO	13,195.32
4	01-Mar-22	76615230	Ken Angelo Frago	Payment for subsidy allowance of scholars enrolled at Sto. Nino National High School, SY 2021-2022.	5,000.00
5	01-Mar-22	76615231	John Rey Culla	Payment for subsidy allowance of scholars enrolled at Sto. Nino National High School, SY 2021-2022.	5,000.00
6	01-Mar-22	76615232	Jan Arden Geneta	Payment for subsidy allowance of scholars enrolled at Sto. Nino National High School, SY 2021-2022.	5,000.00
7	01-Mar-22	76615233	Michelle Ramirez	Payment for subsidy allowance of scholars enrolled at Sto. Nino National High School, SY 2021-2022.	3,000.00
8	01-Mar-22	76615234	Martha Yvonne Macalindol	Payment for subsidy allowance of scholars enrolled at Sto. Nino National High School, SY 2021-2022.	3,000.00
9	01-Mar-22	76615235	Melissa Villareal	Payment for subsidy allowance of scholars enrolled at Sto. Nino National High School, SY 2021-2022.	3,000.00
10	01-Mar-22	76615236	Andrhea Tanting	Payment for subsidy allowance of scholars enrolled at Sto. Nino National High School, SY 2021-2022.	5,000.00
11	01-Mar-22	76615237	Ashly Nicole Sanvictores	Payment for subsidy allowance of scholars enrolled at Sto. Nino National High School, SY 2021-2022.	3,000.00
12	01-Mar-22	76615238	Mark Jaworson Sabino	Payment for subsidy allowance of scholars enrolled at Sto. Nino National High School, SY 2021-2022.	3,000.00
13	01-Mar-22	76615239	Jasmine Ramirez	Payment for subsidy allowance of scholars enrolled at Sto. Nino National High School, SY 2021-2022.	3,000.00
14	01-Mar-22	76615240	Sendrick Miñon	Payment for subsidy allowance of scholars enrolled at Sto. Nino National High School, SY 2021-2022.	3,000.00
15	01-Mar-22	76615241	Arnel Mendoza	Subsidy allowance of scholars enrolled at Sto. Niño National High School SY 20921-2022	3,000.00
16	01-Mar-22	76615242	Keith Ashley Macatangay	Subsidy allowance of scholars enrolled at Sto. Niño National High School SY 20921-2022	3,000.00
17	01-Mar-22	76615243	Lovely Kyra Lacorte	Subsidy allowance of scholars enrolled at UB SY 2021-2022	5,000.00
18	01-Mar-22	76615244	Kim Charles Hernandez	Subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2021-2022	3,000.00
19	01-Mar-22	76615245	Jeanine Hernandez	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2021-2022	5,000.00
20	01-Mar-22	76615246	Julieann Gunday	Subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2021-2022	3,000.00
21	01-Mar-22	76615247	Ronel Garbin	Subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2021-2022	3,000.00
22	01-Mar-22	76615248	Merry Ann Eborá	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2021-2022	3,000.00
23	01-Mar-22	76615249	John Robert Eborá	Subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2021-2022	3,000.00
24	01-Mar-22	76615250	Moizenry Doce	Subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2021-2022	3,000.00
25	01-Mar-22	76615251	King Paul Jonas Cortez	Subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2021-2022	3,000.00
26	01-Mar-22	76615252	Emerald Cortez	Payment for subsidy allowance of scholars enrolled ar Sto. Nino National High School, SY 2021-2022.	3,000.00
27	01-Mar-22	76615253	Elmar Cortez	Payment for subsidy allowance of scholars enrolled ar Sto. Nino National High School, SY 2021-2022.	3,000.00
28	01-Mar-22	76615254	Crissa Mae Cortez	Payment for subsidy allowance of scholars enrolled ar Sto. Nino National High School, SY 2021-2022.	3,000.00
29	01-Mar-22	76615255	John Rafunzell Beredo	Payment for subsidy allowance of scholars enrolled ar Sto. Nino National High School, SY 2021-2022.	3,000.00
30	01-Mar-22	76615256	Mary Joy Bae	Payment for subsidy allowance of scholars enrolled ar Sto. Nino National High School, SY 2021-2022.	3,000.00

31	01-Mar-22	76615257	Miean Antig	Subsidy allowance of scholars enrolled at Mahabang Dahilg Senior High School SY 2021-2022	3,000.00
32	01-Mar-22	76615258	George Gian Carl Abaja	Subsidy allowance of scholars enrolled at Sto. Nino National High School SY 2021-2022	3,000.00
33	01-Mar-22	76615259	Jenny Kathrina Carandang	Subsidy allowance of scholars enrolled at Sto. Nino National High School SY 2021-2022	3,000.00
34	01-Mar-22	76615260	Maevelyn Deguito	Subsidy allowance of scholars enrolled at Sto. Nino National High School SY 2021-2022	3,000.00
35	01-Mar-22	76615261	Carl Harry Delos Reyes	Subsidy allowance of scholars enrolled at Sto. Nino National High School SY 2021-2022	3,000.00
36	01-Mar-22	76615262	Charlene Fadriquelan	Subsidy allowance of scholars enrolled at Sto. Nino National High School SY 2021-2022	3,000.00
37	01-Mar-22	76615263	Dherick Ronquillo	Payment for subsidy allowance of scholars enrolled ar Sto. Nino National High School, SY 2021-2022.	3,000.00
38	01-Mar-22	76615264	Reese Krishna Untalan	Payment for subsidy allowance of scholars enrolled ar Sto. Nino National High School, SY 2021-2022.	3,000.00
39	01-Mar-22	76615265	Clark Rency Villarama	Payment for subsidy allowance of scholars enrolled ar Sto. Nino National High School, SY 2021-2022.	3,000.00
40	01-Mar-22	76615266	Karyl Micaela Romillo	Subsidy allowance of scholars enrolled at University of Batangas SY 2021-2022	3,000.00
41	01-Mar-22	76615267	Joan Regencia	Subsidy allowance of scholars enrolled at Gulod Senior High School SY 2021-2022	3,000.00
42	01-Mar-22	76615268	Mhikka Ella Monte	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
43	01-Mar-22	76615269	Sophia Angela Marie Malabanan	Subsidy allowance of scholars enrolled at University of Batangas SY 2021-2022	3,000.00
44	01-Mar-22	76615270	Amadeus Grigorov Macalalad	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
45	01-Mar-22	76615271	Lloyd Andrey Lumanglas	Subsidy allowance of scholars enrolled at Libjo National High School SY 2021-2022	3,000.00
46	01-Mar-22	76615272	Marneil Lizardo	Subsidy allowance of scholars enrolled at University of Batangas SY 2021-2022	3,000.00
47	01-Mar-22	76615273	Kurt Daniel Enriquez	Subsidy allowance of scholars enrolled at University of Batangas SY 2021-2022	3,000.00
48	01-Mar-22	76615274	Seryll Delos Reyes	Subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2021-2022	3,000.00
49	01-Mar-22	76615275	Eloisa Garcia	Subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2021-2022	3,000.00
50	01-Mar-22	76615276	Earl Briones	Subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2021-2022	3,000.00
51	01-Mar-22	76615277	Ericka Baliwag	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
52	01-Mar-22	76615278	Christian Eros Engay	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
53	01-Mar-22	76615279	Alexene Hannery Balmes	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
54	01-Mar-22	76615280	Cattirine Mapa	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
55	01-Mar-22	76615281	Jaden Cazzley Silang	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	5,000.00
56	01-Mar-22	76615282	Daniel Danison Ramos	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
57	01-Mar-22	76615283	Samantha Ramielle Ilao	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	2,000.00
58	01-Mar-22	76615284	KC Casimero	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
59	01-Mar-22	76615285	Daniel Laurence Cahinde	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
60	01-Mar-22	76615286	Kaira Bobadilla	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
61	01-Mar-22	76615287	Jewel Shane Andal	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	2,000.00
62	01-Mar-22	76615288	Robbie Arandia	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
63	01-Mar-22	76615289	Daphne Cristel Patrocinio	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
64	01-Mar-22	76615290	Francine Leony Paredes	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
65	01-Mar-22	76615291	Shane Clarise Mendoza	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
66	01-Mar-22	76615292	Kristine Mendoza	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00

67	01-Mar-22	76615293	Drew Zedie Mendoza	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
68	01-Mar-22	76615294	Ashley Mendoza	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
69	01-Mar-22	76615295	Raynehart Magadia	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
70	01-Mar-22	76615296	Kathlyn Lubrin	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
71	01-Mar-22	76615297	Jasper Lopez	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
72	01-Mar-22	76615298	Elrick Gahmaliei Loberiano	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
73	01-Mar-22	76615299	John Jerick Ilagan	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
74	01-Mar-22	76615300	Jedd Rafael Fran	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
75	01-Mar-22	76615301	Lyka Mae Ednaco	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
76	01-Mar-22	76615302	Shenne Jean Comia	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
77	01-Mar-22	76615303	Baby Ann Abacan	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
78	01-Mar-22	76615304	Ashley Ramos	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
79	01-Mar-22	76615305	John Sedrick Siopon	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
80	01-Mar-22	76615306	Sever Mari Mendoza	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
81	01-Mar-22	76615307	Khemmerson Medella	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
82	01-Mar-22	76615308	King Melvin Manalo	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
83	01-Mar-22	76615309	Precious Angel Macalintal	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
84	01-Mar-22	76615310	Mary Ann Genis Grefaldo	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
85	01-Mar-22	76615311	Jhanine Enate	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
86	01-Mar-22	76615312	Erron Jade De Villa	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2021-2022	3,000.00
87	01-Mar-22	76615313	***CANCELLED***	minor (by chk.# 0)	0.00
88	01-Mar-22	76615314	Princess Camela	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
89	01-Mar-22	76615315	Janna Rose Cambal	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
90	01-Mar-22	76615316	Maria Kristina Bunzol	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
91	01-Mar-22	76615317	Arabella Bunquin	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
92	01-Mar-22	76615318	Benedict Buenaventura	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
93	01-Mar-22	76615319	Andrei Merez Briones	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
94	01-Mar-22	76615320	Poah Grace Arcega	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
95	01-Mar-22	76615321	Kyle Ronette Arago	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
96	01-Mar-22	76615322	Jane Andes	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
97	01-Mar-22	76615323	Mary Joy Abiad	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
98	01-Mar-22	76615324	Joross Noriega	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
99	01-Mar-22	76615325	Hanz Timothy Andal	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
100	01-Mar-22	76615326	Clouie Bebanco	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
101	01-Mar-22	76615327	Rhealyn Castillo	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
102	01-Mar-22	76615328	Hannah Espeleta	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00

103	01-Mar-22	76615329	Reinalyn Espina	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
104	01-Mar-22	76615330	Vergie Ventura	Payment for subsidy allowance of scholars enrolled at Paharang Integrated High School, SY 2021-2022.	3,000.00
105	01-Mar-22	76615331	Chesca Lhoraine Perez	Payment for subsidy allowance of scholars enrolled at Paharang Integrated High School, SY 2021-2022.	3,000.00
106	01-Mar-22	76615332	Marian Pareñas	Payment for subsidy allowance of scholars enrolled at Paharang Integrated High School, SY 2021-2022.	3,000.00
107	01-Mar-22	76615333	M Jay Montalbo	Payment for subsidy allowance of scholars enrolled at Paharang Integrated High School, SY 2021-2022.	3,000.00
108	01-Mar-22	76615334	Renz Jezter Magadia	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2021-2022	3,000.00
109	01-Mar-22	76615335	Kim Curley Lumanglas	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2021-2022	3,000.00
110	01-Mar-22	76615336	Jalaiha Micah Lontoc	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2021-2022	3,000.00
111	01-Mar-22	76615337	Ma. Luisa Cassandra Ilagan	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2021-2022	3,000.00
112	01-Mar-22	76615338	Clarisse Frane	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2021-2022	3,000.00
113	01-Mar-22	76615339	Lance Jade De Leon	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2021-2022	3,000.00
114	01-Mar-22	76615340	Ella Kesia De Chavez	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2021-2022	5,000.00
115	01-Mar-22	76615341	John Jarryl Cultura	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2021-2022	3,000.00
116	01-Mar-22	76615342	Kriz Lawrence Buela	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2021-2022	3,000.00
117	01-Mar-22	76615343	Andrew Jyrus Buela	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2021-2022	3,000.00
118	01-Mar-22	76615344	Mylex Bondoc	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2021-2022	3,000.00
119	01-Mar-22	76615345	Rainer Banaag	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
120	01-Mar-22	76615346	Jed Romiel Babao	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
121	01-Mar-22	76615347	Paul Justine Arguelles	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
122	01-Mar-22	76615348	Marivic Almilla	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
123	01-Mar-22	76615349	Stephanie Dinglasan	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
124	01-Mar-22	76615350	Christine Mae Contreras	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
125	01-Mar-22	76615351	Evieliza Asi	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
126	01-Mar-22	76615352	Lara Sofia Gupit	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
127	01-Mar-22	76615353	Ken John Lontoc	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
128	01-Mar-22	76615354	Crishel Alliah Marbella	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
129	01-Mar-22	76615355	Sebastian Ayel Villena	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
130	01-Mar-22	76615356	Jake Mico Villena	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
131	01-Mar-22	76615357	Daniel Villena	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
132	01-Mar-22	76615358	Kenjie Salva	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2021-2022	3,000.00
133	01-Mar-22	76615359	Ashley Perez	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2021-2022	3,000.00
134	01-Mar-22	76615360	Ana Glaiza Aguda	Subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2021-2022	3,000.00
135	01-Mar-22	76615361	Jasher Clyde Fernandez	Subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2021-2022	5,000.00
136	01-Mar-22	76615362	Christelle Anne Fernandez	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2021-2022	3,000.00
137	01-Mar-22	76615363	Kate Ann Macatangay	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2021-2022	3,000.00
138	01-Mar-22	76615364	Harvey Jason Llarena	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2021-2022	3,000.00

139	01-Mar-22	76615365	Rhian Joyce Langbid	Subsidy allowance of scholars enrolled at	Balete Integrated School SY 2021-2022	3,000.00
140	01-Mar-22	76615366	Marinell Macatangay	Subsidy allowance of scholars enrolled at	Balete Integrated School SY 2021-2022	3,000.00
141	01-Mar-22	76615367	Bell Claudeth Mendoza	Subsidy allowance of scholars enrolled at	Balete Integrated School SY 2021-2022	3,000.00
142	01-Mar-22	76615368	Nicah Mae Tinambacan	Subsidy allowance of scholars enrolled at	Balete Integrated School SY 2021-2022	3,000.00
143	01-Mar-22	76615369	Stephanie Claire Sanchez	Subsidy allowance of scholars enrolled at	Balete Integrated School SY 2021-2022	3,000.00
144	01-Mar-22	76615370	Jullian Timothy Dinglasan	Subsidy allowance of scholars enrolled at	Balete Integrated School SY 2021-2022	3,000.00
145	01-Mar-22	76615371	John Paul Dinglasan	Subsidy allowance of scholars enrolled at	Balete Integrated School SY 2021-2022	3,000.00
146	01-Mar-22	76615372	Bea Dilao	Subsidy allowance of scholars enrolled at	Balete Integrated School SY 2021-2022	3,000.00
147	01-Mar-22	76615373	Jasmine Nicole Custodio	Subsidy allowance of scholars enrolled at	Balete Integrated School SY 2021-2022	3,000.00
148	01-Mar-22	76615374	Justine Erika Buenafe	Subsidy allowance of scholars enrolled at	Balete Integrated School SY 2021-2022	5,000.00
149	01-Mar-22	76615375	Jean Loreen Borillo	Subsidy allowance of scholars enrolled at	Balete Integrated School SY 2021-2022	5,000.00
150	01-Mar-22	76615376	Emman Borillo	Subsidy allowance of scholars enrolled at	Balete Integrated School SY 2021-2022	3,000.00
151	01-Mar-22	76615377	Hannah Nicole Bacal	Subsidy allowance of scholars enrolled at	Balete Integrated School SY 2021-2022	3,000.00
152	01-Mar-22	76615378	Abegail Opes	Payment for subsidy allowance of scholars enrolled at	Alangilan Senior High School SY 2021-2022	3,000.00
153	01-Mar-22	76615379	Yesha Mae Macatangay	Payment for subsidy allowance of scholars enrolled at	Alangilan Senior High School SY 2021-2022	3,000.00
154	01-Mar-22	76615380	Mary Angeline Leonor	Subsidy allowance of scholars enrolled at	Golden Gate Colleges SY 2021-2022	3,000.00
155	01-Mar-22	76615381	Michaela Geba	Payment for subsidy allowance of scholars enrolled at	Lyceum of the Philippines University Batangas, 1st Sem AY 2021-2022	5,000.00
156	01-Mar-22	76615382	Mary Rhose Amor Marquez	Payment for subsidy allowance of scholars enrolled at	Batangas State University , 1st SEM ,AY 2021-2022	3,000.00
157	01-Mar-22	76615383	Emanuel Gabrien Morfi	Payment for subsidy allowance of scholars enrolled at	Batangas State University , 1st SEM ,AY 2021-2022	3,000.00
158	01-Mar-22	76615384	Elijah Grace Guzom	Payment for subsidy allowance of scholars enrolled at	Christ the Lord Institute Foundation Inc., SY 2021-2022	3,000.00
159	01-Mar-22	76615385	Sean Clarence Culla	Payment for subsidy allowance of scholars enrolled at	Casa del Bambino Emmanuel Montessori SY 2021-2022	5,000.00
160	01-Mar-22	76615386	Zara Grace Fabellon	Payment for subsidy allowance of scholars enrolled at	Batangas Provincial High School for Culture and Arts SY 2021-2022	3,000.00
161	02-Mar-22	76615387	PLDT Inc.	Payment for telephone bill as of February 12,2022/	CEO 702--7255	1,850.14
162	02-Mar-22	76615388	PLDT Inc.	Payment for telephone bill as of February 12,2022/	CEO 723-3023	1,566.94
163	02-Mar-22	76615389	PLDT Inc.	Payment for telephone bill as of February 12,2022/	CEO 702-8569	1,767.04
164	02-Mar-22	76615390	PLDT Inc.	Payment for telephone bill as of February 12,2022/	CEO 723-2153	1,753.85
165	02-Mar-22	76615391	PLDT Inc.	Telephone bill Feb. 12, 2022 tel. no. 723-4161/	OCVAS	2,633.29
166	02-Mar-22	76615392	PLDT Inc.	Telephone bill Feb. 2022 tel. no. 723-2041/	City Prosecutor	842.78
167	02-Mar-22	76615393	Globe Telecom, Inc.	Payment for monthly fee as of January 18,2022/	CTO 09178461960	2,811.57
168	02-Mar-22	76615394	Bureau of Fire Protection/Batangas City Fire Station	Remittance offire code fees ollection for February 10-23,2022.		573,409.50
169	02-Mar-22	76615395	Land Transportation Office	Payment for registration and computer fee of SD 3913 of	CMO PNP.	419.06
170	02-Mar-22	76615396	Sherryl Bool	Payment for RATA, February 2022.		15,000.00
171	02-Mar-22	76615397	Aldwyn Delos Reyes	Subsidy allowance of scholars enrolled at	Talumpok Integrated School SY 2021-2022	3,000.00
172	02-Mar-22	76615398	Jazwane Steven Cueto	Subsidy allowance of scholars enrolled at	Talumpok Integrated School SY 2021-2022	3,000.00
173	02-Mar-22	76615399	Princess Chloe Flores	Subsidy allowance of scholars enrolled at	Talumpok Integrated School SY 2021-2022	3,000.00
174	02-Mar-22	76615400	John Steven Magadia	Payment for subsidy allowance of scholars enrolled at	Talumpok National High School, SY 2021-2022	3,000.00

175	02-Mar-22	76615401	Anjel Malaluan	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2021-2022.	3,000.00
176	02-Mar-22	76615402	May Ann Malaluan	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2021-2022.	3,000.00
177	02-Mar-22	76615403	Rbien Breuz Manalo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
178	02-Mar-22	76615404	Shaine Manalo	Payment for subsidy allowance of scholars enrolled at Talumpok National High School, SY 2021-2022	5,000.00
179	02-Mar-22	76615405	Charisse Anne Montalbo	Payment for subsidy allowance of scholars enrolled at Talumpok National High School, SY 2021-2022	3,000.00
180	02-Mar-22	76615406	Khen Andrei Montalbo	Payment for subsidy allowance of scholars enrolled at Talumpok National High School, SY 2021-2022	3,000.00
181	02-Mar-22	76615407	Icon Mharie Reyes	Payment for subsidy allowance of scholars enrolled at Talumpok National High School, SY 2021-2022	3,000.00
182	02-Mar-22	76615408	Alyssa Miel Rosales	Payment for subsidy allowance of scholars enrolled at Talumpok National High School, SY 2021-2022	3,000.00
183	02-Mar-22	76615409	Cole Angelo Servan	Payment for subsidy allowance of scholars enrolled at Talumpok National High School, SY 2021-2022	3,000.00
184	02-Mar-22	76615410	Aindrei Robi Paulo Suarez	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2021-2022.	3,000.00
185	03-Mar-22	76615411	Angelica Suarez	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2021-2022	3,000.00
186	03-Mar-22	76615412	Shyne Ann Suarez	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2021-2022	3,000.00
187	03-Mar-22	76615413	Karen Mhay Teves	Subsidy allowance of scholars enrolled at Gulod Senior High School SY 2021-2022	3,000.00
188	03-Mar-22	76615414	Johan Zander Villanueva	Subsidy allowance of scholars enrolled at Gulod Senior High School SY 2021-2022	3,000.00
189	03-Mar-22	76615415	John Edcel Villanueva	Subsidy allowance of scholars enrolled at Gulod Senior High School SY 2021-2022	3,000.00
190	03-Mar-22	76615416	Hanna Nicole Magadia	Subsidy allowance of scholars enrolled at Gulod Senior High School SY 2021-2022	3,000.00
191	03-Mar-22	76615417	Arnel Jr. Amion	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2021-2022	3,000.00
192	03-Mar-22	76615418	John Lloyd Macalalad	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2021-2022	3,000.00
193	03-Mar-22	76615419	Donnalyn Lanza	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2021-2022	3,000.00
194	03-Mar-22	76615420	Khristelle Anne Gunay	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2021-2022	3,000.00
195	03-Mar-22	76615421	Cydrick Jemuel Gayeta	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2021-2022	3,000.00
196	03-Mar-22	76615422	Hannah Ross Frane	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2021-2022	3,000.00
197	03-Mar-22	76615423	Althea Angela Eduarte	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2021-2022	3,000.00
198	03-Mar-22	76615424	Charles Eduard Dimaano	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2021-2022	3,000.00
199	03-Mar-22	76615425	Ribeth Dela Cruz	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2021-2022	3,000.00
200	03-Mar-22	76615426	Crishna Jade De Torres	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2021-2022.	3,000.00
201	03-Mar-22	76615427	Althea Kimberly Clerigo	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2021-2022.	3,000.00
202	03-Mar-22	76615428	Ashleigh Balog	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2021-2022.	3,000.00
203	03-Mar-22	76615429	King Jerard Asi	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2021-2022.	3,000.00
204	03-Mar-22	76615430	Rovien James Munoz	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2021-2022.	3,000.00
205	03-Mar-22	76615431	Patricia Mae Muñoz	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2021-2022.	3,000.00
206	03-Mar-22	76615432	Jhon Loyd Magnaye	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2021-2022.	3,000.00
207	03-Mar-22	76615433	Jeanelyn Navia	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2021-2022.	3,000.00
208	03-Mar-22	76615434	Raniel Penid	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2021-2022	3,000.00
209	03-Mar-22	76615435	Von Floyd Ramirez	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2021-2022	3,000.00
210	03-Mar-22	76615436	Jhon Archie Romero	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2021-2022	3,000.00

211	03-Mar-22	76615437	Jana Suarez	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2021-2022	3,000.00
212	03-Mar-22	76615438	Daniel Yosef Dingcong	Subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2021-2022	3,000.00
213	03-Mar-22	76615439	Don Andrei Amparo	Subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2021-2022	3,000.00
214	03-Mar-22	76615440	Dainiel Mikko Gonzales	Subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2021-2022	3,000.00
215	03-Mar-22	76615441	Alesander Byem Marasigan	Subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2021-2022	3,000.00
216	03-Mar-22	76615442	Jonathan Escartin	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2021-2022	3,000.00
217	03-Mar-22	76615443	Liezel Ann Ramirez	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2021-2022	3,000.00
218	03-Mar-22	76615444	Barbie Calabria	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2021-2022	5,000.00
219	03-Mar-22	76615445	Mavell Mendoza	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2021-2022	3,000.00
220	03-Mar-22	76615446	Marisa Untalan	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2021-2022	3,000.00
221	03-Mar-22	76615447	Joycent Untalan	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2021-2022	3,000.00
222	03-Mar-22	76615448	James Fernandez	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2021-2022	3,000.00
223	03-Mar-22	76615449	Erica Mae Blay	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2021-2022	3,000.00
224	03-Mar-22	76615450	Monina Jean Abellera	Subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00
225	03-Mar-22	76615451	Aliyah Dapula	Subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00
226	03-Mar-22	76615452	Jessa Mika Cortuna	Subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00
227	03-Mar-22	76615453	Ma. Leneth Dela Roca	Subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00
228	03-Mar-22	76615454	Jhon Joshua Fajilan	Subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00
229	03-Mar-22	76615455	Lovely Escala	Payment for subsidy allowance of scholars enrolled at Malitam NHS	3,000.00
230	03-Mar-22	76615456	John Gabriel Dudas	Payment for subsidy allowance of scholars enrolled at Malitam NHS SY:2021-2022	3,000.00
231	03-Mar-22	76615457	Jenny Rose Gloria	Payment for subsidy allowance of scholars enrolled at Malitam NHS SY:2021-2022	3,000.00
232	03-Mar-22	76615458	Mikko Garcia	Payment for subsidy allowance of scholars enrolled at Malitam NHS SY:2021-2022	3,000.00
233	03-Mar-22	76615459	Reign Justine Gutierrez	Payment for subsidy allowance of scholars enrolled at Malitam NHS SY:2021-2022	3,000.00
234	03-Mar-22	76615460	Rhain Jeus Marasigan	Payment for subsidy allowance of scholars enrolled at Malitam NHS SY:2021-2022	3,000.00
235	03-Mar-22	76615461	John Benedict Marasigan	Payment for subsidy allowance of scholars enrolled at Malitam NHS SY:2021-2022	3,000.00
236	03-Mar-22	76615462	Louie May Pitogo	Payment for subsidy allowance of scholars enrolled at Malitam NHS SY:2021-2022	3,000.00
237	03-Mar-22	76615463	Nhemhar Alvarico	Payment for subsidy allowance of scholars enrolled at Malitam NHS SY:2021-2022	3,000.00
238	03-Mar-22	76615464	John Sherwin Alarma	Payment for subsidy allowance of scholars enrolled at Malitam NHS SY:2021-2022	3,000.00
239	03-Mar-22	76615465	Maria Ofelle Margarette Aguilar	Payment for subsidy allowance of scholars enrolled at Malitam NHS SY:2021-2022	3,000.00
240	03-Mar-22	76615466	Angel Eunice Ballela	Payment for subsidy allowance of scholars enrolled at Malitam NHS SY:2021-2022	3,000.00
241	03-Mar-22	76615467	Mark Anthony Asehan	Payment for subsidy allowance of scholars enrolled at Malitam NHS SY:2021-2022	3,000.00
242	03-Mar-22	76615468	Khim Antig	Payment for subsidy allowance of scholars enrolled at Malitam NHS SY:2021-2022	3,000.00
243	03-Mar-22	76615469	Gen Glown Cardona	Payment for subsidy allowance of scholars enrolled at Malitam NHS SY:2021-2022	3,000.00
244	03-Mar-22	76615470	Samantha Calingasan	Subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00
245	03-Mar-22	76615471	Sophia Yvette Cabrera	Subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00
246	03-Mar-22	76615472	Ericka Daza	Subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00

247	03-Mar-22	76615473	Sherlyn Dapula	Subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00
248	03-Mar-22	76615474	Precious De Torres	Subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00
249	03-Mar-22	76615475	Asnia Dirampatun	Subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00
250	03-Mar-22	76615476	Clark Laspoña	Subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00
251	03-Mar-22	76615477	Vien Marco Marasigan	Subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00
252	03-Mar-22	76615478	Mary Justine Rubio	Subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00
253	03-Mar-22	76615479	Mary Jane Dreo	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2021-2022.	3,000.00
254	03-Mar-22	76615480	Francine Althea Magsino	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2021-2022.	3,000.00
255	03-Mar-22	76615481	Arianne Joyce Realubit	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2021-2022.	3,000.00
256	03-Mar-22	76615482	John Carlo Sarmiento	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2021-2022.	3,000.00
257	03-Mar-22	76615483	Aldwin Lontok	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2021-2022.	3,000.00
258	03-Mar-22	76615484	Babylyn Alo	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2021-2022.	3,000.00
259	03-Mar-22	76615485	Carl Andrie Candor	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2021-2022.	3,000.00
260	03-Mar-22	76615486	Khen Darryl Candor	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2021-2022.	3,000.00
261	03-Mar-22	76615487	Ann Mariel Cantos	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2021-2022.	3,000.00
262	03-Mar-22	76615488	Lexter Acuña	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2021-2022.	3,000.00
263	03-Mar-22	76615489	Sandy Ilagan	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2021-2022.	3,000.00
264	03-Mar-22	76615490	Clareza Portogal	Subsidy allowance of scholars enrolled at Gulod Senior High School SY 2021-2022	3,000.00
265	03-Mar-22	76615491	Shania Faye Greta	Subsidy allowance of scholars enrolled at Gulod Senior High School SY 2021-2022	3,000.00
266	03-Mar-22	76615492	Jenny Heliiana Espiritu	Subsidy allowance of scholars enrolled at Gulod Senior High School SY 2021-2022	3,000.00
267	03-Mar-22	76615493	***CANCELLED***	Error in Printing (by chk.# 0076615534)	0.00
268	03-Mar-22	76615494	Zyra Blay	Subsidy allowance of scholars enrolled at Haligue Silangan National High School SY 2021-2022	5,000.00
269	03-Mar-22	76615495	Fhrinces Kyla Dagundon	Subsidy allowance of scholars enrolled at Haligue Silangan National High School SY 2021-2022	5,000.00
270	03-Mar-22	76615496	Nicolas John Victor Fanoga	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2021-2022.	5,000.00
271	03-Mar-22	76615497	Caissa Khirsten Garcia	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2021-2022.	5,000.00
272	03-Mar-22	76615498	Jenny Ramirez	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2021-2022.	3,000.00
273	03-Mar-22	76615499	Sherylyn Aledo	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2021-2022.	3,000.00
274	03-Mar-22	76615500	Jomar Mendoza	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2021-2022.	3,000.00
275	03-Mar-22	76615501	Jean Claude Espada	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2021-2022.	3,000.00
276	03-Mar-22	76615502	Jen Mariae Jamero	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2021-2022.	5,000.00
277	03-Mar-22	76615503	Danica Elaine Bisco	Payment for subsidy allowance of scholars enrolled at Divine Child Academy, SY 2021-2022.	5,000.00
278	03-Mar-22	76615504	Janella Marie Gualberto	Payment for subsidy allowance of scholars enrolled at Divine Child Academy, SY 2021-2022.	3,000.00
279	03-Mar-22	76615505	Jeraine Micaya Ashley Pasia	Payment for subsidy allowance of scholars enrolled at Divine Child Academy, SY 2021-2022.	3,000.00
280	03-Mar-22	76615506	Reyver Antenor	Payment for subsidy allowance of scholars enrolled at Divine Child Academy, SY 2021-2022.	3,000.00
281	03-Mar-22	76615507	Zyryll Kaith Doce	Payment for subsidy allowance of scholars enrolled at Divine Child Academy, SY 2021-2022.	3,000.00
282	03-Mar-22	76615508	Faith Zhairiel Llabres	Payment for subsidy allowance of scholars enrolled at Divine Child Academy, SY 2021-2022.	3,000.00

283	03-Mar-22	76615509	Joshua Esparrago	Payment for subsidy allowance of scholars enrolled at STI Senior High School, SY 2021-2022.	3,000.00
284	03-Mar-22	76615510	Izy Pauly Perez	Payment for subsidy allowance of scholars enrolled at STI Senior High School, SY 2021-2022.	3,000.00
285	03-Mar-22	76615511	Mark Shander Noriega	Payment for subsidy allowance of scholars enrolled at STI Senior High School, SY 2021-2022.	3,000.00
286	03-Mar-22	76615512	John Paul Ramos	Payment for subsidy allowance of scholars enrolled at STI Senior High School, SY 2021-2022.	3,000.00
287	03-Mar-22	76615513	Zaeron Macatangay	Payment for subsidy allowance of scholars enrolled at STI Senior HS SY:2021-2022	3,000.00
288	03-Mar-22	76615514	John Lloyd Careloria	Payment for subsidy allowance of scholars enrolled at STI Senior HS SY:2021-2022	3,000.00
289	03-Mar-22	76615515	Dann Jeiel Isaiah De Villa	Payment for subsidy allowance of scholars enrolled at STI Senior HS SY:2021-2022	3,000.00
290	03-Mar-22	76615516	Kieth Nyko Lontoc	Payment for subsidy allowance of scholars enrolled at STI Senior HS SY:2021-2022	3,000.00
291	03-Mar-22	76615517	Princess Valerie Lagman	Payment for subsidy allowance of scholars enrolled at STI Senior HS SY:2021-2022	3,000.00
292	03-Mar-22	76615518	Maria Jernalyn Ramirez	Payment for subsidy allowance of scholars enrolled at STI Senior HS SY:2021-2022	3,000.00
293	03-Mar-22	76615519	Hallie Joy Celo	Payment for subsidy allowance of scholars enrolled at STI Senior HS SY:2021-2022	3,000.00
294	03-Mar-22	76615520	Franz Lovige Magnaye	Payment for subsidy allowance of scholars enrolled at STI Senior HS SY:2021-2022	3,000.00
295	03-Mar-22	76615521	Cheska Mae Bisco	Payment for subsidy allowance of scholars enrolled at STI Senior HS SY:2021-2022	3,000.00
296	03-Mar-22	76615522	Godwin James Eborra	Payment for subsidy allowance of scholars enrolled at STI Senior HS SY:2021-2022	3,000.00
297	03-Mar-22	76615523	Anlycel Denise Maderazo	Subsidy allowance of scholars enrolled at STI Senior High School SY 2021-2022	3,000.00
298	03-Mar-22	76615524	Kyla Mae Miclat	Subsidy allowance of scholars enrolled at STI Senior High School SY 2021-2022	3,000.00
299	03-Mar-22	76615525	Lara Ann Villavicencio	Subsidy allowance of scholars enrolled at STI Senior High School SY 2021-2022	3,000.00
300	03-Mar-22	76615526	Micaela Garcia	Subsidy allowance of scholars enrolled at STI Senior High School SY 2021-2022	3,000.00
301	03-Mar-22	76615527	Hazel Mae Oltiveros	Subsidy allowance of scholars enrolled at STI Senior High School SY 2021-2022	3,000.00
302	03-Mar-22	76615528	Raschelle Panaligan	Subsidy allowance of scholars enrolled at STI Senior High School SY 2021-2022	3,000.00
303	03-Mar-22	76615529	Danielle Farrell	Subsidy allowance of scholars enrolled at STI Senior High School SY 2021-2022	5,000.00
304	03-Mar-22	76615530	John Carl Dinglasan	Subsidy allowance of scholars enrolled at STI Senior High School SY 2021-2022	3,000.00
305	03-Mar-22	76615531	Bridgette Cruzat	Subsidy allowance of scholars enrolled at STI Senior High School SY 2021-2022	3,000.00
306	03-Mar-22	76615532	John Kyiel Gutierrez	Payment for subsidy allowance of scholars enrolled at STI Senior High School, SY 2021-2022.	3,000.00
307	03-Mar-22	76615533	Reinah Marie Plata	Payment for subsidy allowance of scholars enrolled at STI Senior High School, SY 2021-2022.	3,000.00
308	03-Mar-22	76615534	Marian Caludette Amparo	Subsidy allowance of scholars enrolled at Haligue Silangan National High School SY 2021-2022	3,000.00
309	03-Mar-22	76615535	Faith Natalie Aguilera	Subsidy allowance of scholars enrolled at STI Senior High School SY 2021-2022	3,000.00
310	03-Mar-22	76615536	Innove Communications, Inc.	Telephone expenses tel. no. 402-4272 as of Jan. 16, 2022 to Feb. 15, 2022/GSD	1,592.81
311	03-Mar-22	76615537	Globe Telecom, Inc.	Monthly bill of mobile no.,9175340245 with acct. no. 46423763 from Jan. 13 to Feb. 12, 2022/CHO	2,342.81
312	03-Mar-22	76615538	PLDT Inc.	Payment for telephone bill as of February 17,2022/ MUSEO PUNTONG BATANGAN 722-2637	4,200.00
313	03-Mar-22	76615539	PLDT Inc.	Payment for telephone bill as of February 17,2022/ 723-3629	7,035.00
314	03-Mar-22	76615540	PLDT Inc.	Payment for telephone bill as of February 17,2022/ 722-2791	5,183.26
315	03-Mar-22	76615541	PLDT Inc.	Payment for telephone bill as of February 17,2022/ 723-6736	983.26
316	03-Mar-22	76615542	PLDT Inc.	Payment for telephone bill as of February 17,2022/ 723-2357	1,992.05
317	03-Mar-22	76615543	PLDT Inc.	Payment for telephone bill as of February 17,2022/ 321-0517	1,413.01
318	03-Mar-22	76615544	PLDT Inc.	Payment for telephone bill as of February 17,2022/702-2330	1,863.26

319	03-Mar-22	76615545	PLDT Inc.	Payment for telephone bill as of February 15,2022/ 723-8074	1,311.56
320	03-Mar-22	76615546	PLDT Inc.	Payment for telephone bill as of February 15,2022/ 723-2030	2,630.35
321	03-Mar-22	76615547	PLDT Inc.	Payment for telephone bill as of February 15,2022/ 723-2030	7,035.00
322	03-Mar-22	76615548	PLDT Inc.	Payment for internet subscription as of Feb. 17,2022/12367783	3,675.00
323	03-Mar-22	76615549	RBC Petron Gasoline Station	Payment for gasoline consumption, October 16-31,2022/ Batangas City Jail	18,095.90
324	03-Mar-22	76615550	Lanz Jacob Untalan	Payment for subsidy allowance of scholars enrolled at Alangilan Senior HS SY:2021-2022	3,000.00
325	03-Mar-22	76615551	Angeline Ramirez	Payment for subsidy allowance of scholars enrolled at Batangas City IHS SY:2021-2022	3,000.00
326	03-Mar-22	76615552	Joyful Blessing Pena	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos IS SY:2021-2022	3,000.00
327	03-Mar-22	76615553	Jenelyn Pano	Payment for subsidy allowance of scholars enrolled at Alangilan SH SY:2021-2022	3,000.00
328	03-Mar-22	76615554	Queen Audrey Miraples	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial IS SY:2021-2022	3,000.00
329	03-Mar-22	76615555	Katherine Joy Mendoza	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated HS SY:2021-2022	5,000.00
330	03-Mar-22	76615556	Angela Magnaye	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated HS SY:2021-2022	3,000.00
331	03-Mar-22	76615557	Alexa Magbuhat	Payment for subsidy allowance of scholars enrolled at Alangilan Senior HS SY:2021-2022	3,000.00
332	03-Mar-22	76615558	Jaurice Margaret Macalalad	Payment for subsidy allowance of scholars enrolled at BSU SY:2021-2022	5,000.00
333	03-Mar-22	76615559	Lei Ann Maalihan	Payment for subsidy allowance of scholar enrolled at Balete Integrated School, SY 2021-2022	3,000.00
334	03-Mar-22	76615560	Gwennette Gaea Lolong	Payment for subsidy allowance of scholar enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
335	03-Mar-22	76615561	Vinz Royd Javier	Payment for subsidy allowance of scholar enrolled at Batangas City Integrated High School, SY 2021-2022	5,000.00
336	03-Mar-22	76615562	Guillen Faye Guinhawa	Payment for subsidy allowance of scholar enrolled at Casa Del Bambino Emmanuel Montessori, SY 2021-2022	3,000.00
337	03-Mar-22	76615563	Rackie Vannessa Fajardo	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School, SY 2021-2022	3,000.00
338	03-Mar-22	76615564	Christian Earl Espino	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School, SY 2021-2022	3,000.00
339	03-Mar-22	76615565	Shiella Dural	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School, SY 2021-2022	3,000.00
340	03-Mar-22	76615566	Jenny Carandang	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2021-2022	3,000.00
341	03-Mar-22	76615567	Hazel Ann Carandang	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2021-2022	3,000.00
342	03-Mar-22	76615568	Angelica Canilang	Subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2021-2022	3,000.00
343	03-Mar-22	76615569	Camille Cabral	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
344	03-Mar-22	76615570	Jenny Bautista	Subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2021-2022	3,000.00
345	03-Mar-22	76615571	Zenith Ann Marjorie Barquio	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
346	03-Mar-22	76615572	Pauline Shaye Baldesancho	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
347	03-Mar-22	76615573	Ailine Bagui	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2021-2022	3,000.00
348	03-Mar-22	76615574	Trina Abila	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2021-2022	3,000.00
349	03-Mar-22	76615575	Jimuel Tolentino	Subsidy allowance of scholars enrolled at UB SY 2021-2022	3,000.00
350	03-Mar-22	76615576	Jhayden Brian Silva	Subsidy allowance of scholars enrolled at Pinamukan Integrated School SY 2021-2022	3,000.00
351	03-Mar-22	76615577	Christian Joseph Remo	Subsidy allowance of scholars enrolled at Pinamukan Integrated School SY 2021-2022	3,000.00
352	03-Mar-22	76615578	Jhosua Ravano	Subsidy allowance of scholars enrolled at Pinamukan Integrated School SY 2021-2022	3,000.00
353	03-Mar-22	76615579	Mark Joseph Ramirez	Subsidy allowance of scholars enrolled at Pinamukan Integrated School SY 2021-2022	3,000.00
354	03-Mar-22	76615580	Jane Irish Purto	Subsidy allowance of scholars enrolled at Pinamukan Integrated School SY 2021-2022	3,000.00

355	03-Mar-22	76615581	Shane Ashley Palmones	Subsidy allowance of scholars enrolled at Pinamukan Integrated School SY 2021-2022	3,000.00
356	03-Mar-22	76615582	Michael Jerald Mendoza	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School, SY 2021-2022	3,000.00
357	03-Mar-22	76615583	Mariafe Marcelo	Subsidy allowance of scholars enrolled at Pinamukan Integrated School SY 2021-2022	3,000.00
358	03-Mar-22	76615584	Diego Roman Marasigan	Subsidy allowance of scholars enrolled at Pinamukan Integrated School SY 2021-2022	3,000.00
359	03-Mar-22	76615585	Mhanila Maranan	Subsidy allowance of scholars enrolled at Pinamukan Integrated School SY 2021-2022	3,000.00
360	03-Mar-22	76615586	Jerico Furto	Subsidy allowance of scholars enrolled at Pinamukan Integrated School SY 2021-2022	3,000.00
361	03-Mar-22	76615587	Zandy Jane Dela Cruz	Subsidy allowance of scholars enrolled at Pinamukan Integrated School SY 2021-2022	3,000.00
362	03-Mar-22	76615588	Aira Culis	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School, SY 2021-2022	3,000.00
363	04-Mar-22	76615589	***CANCELLED***	Error in Printing (by chk.# 0076615630)	0.00
364	04-Mar-22	76615590	Baby Jane Cobey	Subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2021-2022	3,000.00
365	04-Mar-22	76615591	Andrea Gail Caraig	Subsidy allowance of scholars enrolled at Pinamukan Integrated School SY 2021-2022	3,000.00
366	04-Mar-22	76615592	Heart Bobadilla	Subsidy allowance of scholars enrolled at Pinamukan Integrated School SY 2021-2022	3,000.00
367	04-Mar-22	76615593	S-Jay Bernardo	Subsidy allowance of scholars enrolled at Pinamukan Integrated School SY 2021-2022	3,000.00
368	04-Mar-22	76615594	Angel May Bernardo	Subsidy allowance of scholars enrolled at Pinamukan Integrated School SY 2021-2022	3,000.00
369	04-Mar-22	76615595	Lea Angeline Beato	Subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2021-2022	3,000.00
370	04-Mar-22	76615596	Trisha Arellano	Subsidy allowance of scholars enrolled at Libjo National High School SY 2021-2022	3,000.00
371	04-Mar-22	76615597	Kate Arbie Arellano	Subsidy allowance of scholars enrolled at University of Batangas SY 2021-2022	3,000.00
372	04-Mar-22	76615598	Jencel Noriel Arellano	Subsidy allowance of scholars enrolled at Pinamukan Integrated School SY 2021-2022	3,000.00
373	04-Mar-22	76615599	Jake Laurence Arcega	Subsidy allowance of scholars enrolled at Pinamukan Integrated School SY 2021-2022	3,000.00
374	04-Mar-22	76615600	Ac May Adonay	Subsidy allowance of scholars enrolled at SBC SY 2021-2022	3,000.00
375	04-Mar-22	76615601	Sea Karylle Plata	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies, SY 2021-2022.	3,000.00
376	04-Mar-22	76615602	Beathem Villoria	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
377	04-Mar-22	76615603	Jeremy Tome	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
378	04-Mar-22	76615604	Paolo Krystopher Tampol	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
379	04-Mar-22	76615605	Diseree Ramos	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
380	04-Mar-22	76615606	Ninia Samantha Ragpala	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
381	04-Mar-22	76615607	Princess May Perez	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
382	04-Mar-22	76615608	Nheytan Perdigones	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
383	04-Mar-22	76615609	Devine Palomillo	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
384	04-Mar-22	76615610	Mialyssa Palmes	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2021-2022.	3,000.00
385	04-Mar-22	76615611	Princess Shine Montalbo	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
386	04-Mar-22	76615612	Novic Maranan	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
387	04-Mar-22	76615613	Angelica Mabognon	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
388	04-Mar-22	76615614	Althea Chloe Magtibay	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
389	04-Mar-22	76615615	Princess Nicole Lizano	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
390	04-Mar-22	76615616	Jherem Igot	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00

391	04-Mar-22	76615617	Gian Guillo	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
392	04-Mar-22	76615618	Maverick Joed Garcia	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	5,000.00
393	04-Mar-22	76615619	Christine Joy Frago	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
394	04-Mar-22	76615620	Rica Festijo	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
395	04-Mar-22	76615621	Rien Angela Evangelista	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
396	04-Mar-22	76615622	Anie Delos Reyes	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
397	04-Mar-22	76615623	Kurt Ivan Coloma	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
398	04-Mar-22	76615624	Jepoy Celo	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
399	04-Mar-22	76615625	Marevic Calinisan	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
400	04-Mar-22	76615626	Samantha Nicole Briones	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
401	04-Mar-22	76615627	Recha Balmes	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
402	04-Mar-22	76615628	Nishann Balmes	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
403	04-Mar-22	76615629	Stephanie Alay	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
404	04-Mar-22	76615630	Ania Mie Concon	Subsidy allowance of scholars enrolled at Pinamukan Integrated School SY 2021-2022	3,000.00
405	04-Mar-22	76615631	RJ Untiveros	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY 2021-2022.	3,000.00
406	04-Mar-22	76615632	Kimberly Marasigan	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
407	04-Mar-22	76615633	Kurt Ivan Flores	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial National High School, SY 2021-2022	3,000.00
408	04-Mar-22	76615634	Daniella Nueva España	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
409	04-Mar-22	76615635	Mark Joseph Driz	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial National High School, SY 2021-2022	3,000.00
410	04-Mar-22	76615636	Erin Ysabelle Dimaano	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, 1st Sem AY 2021-2022.	3,000.00
411	04-Mar-22	76615637	Tristan Blancaflor	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY 2021-2022	3,000.00
412	04-Mar-22	76615638	Jaymar Ojano	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY 2021-2022	3,000.00
413	04-Mar-22	76615639	Ma. Sandy Macatangay	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY 2021-2022	5,000.00
414	04-Mar-22	76615640	Agnetha Jen Faraon	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY 2021-2022	3,000.00
415	04-Mar-22	76615641	Jonalyn Dimaano	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY 2021-2022	3,000.00
416	04-Mar-22	76615642	Scrisxcia Closa	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY 2021-2022	3,000.00
417	04-Mar-22	76615643	Christine Magdalene Manalo	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, 2nd Sem AY 2021-2022	3,000.00
418	04-Mar-22	76615644	Vincent Cultura	Payment for subsidy allowance of scholars enrolled at ASIAN INSTITUTE OF COMPUTER STUDIES SY 2021-2022	5,000.00
419	04-Mar-22	76615645	***CANCELLED***	Error in Printing (by chk.# 76615712)	0.00
420	04-Mar-22	76615646	Angel Organo	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial National High School, SY 2021-2022	3,000.00
421	04-Mar-22	76615647	Gabriel Montalbo	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY 2021-2022	3,000.00
422	04-Mar-22	76615648	Jecell Eto	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY 2021-2022	3,000.00
423	04-Mar-22	76615649	Dunckan Parker Diaz	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial National High School, SY 2021-2022	3,000.00
424	04-Mar-22	76615650	Jhon Philip Centro	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2021-2022	3,000.00
425	04-Mar-22	76615651	Cassandra Barquilla	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2021-2022	3,000.00
426	04-Mar-22	76615652	Hanz Gian Alba	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial National High School, SY 2021-2022	3,000.00

427	04-Mar-22	76615653	John Joseph Aclan	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY 2021-2022	3,000.00
428	04-Mar-22	76615654	John Raven Aclan	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY 2021-2022	3,000.00
429	04-Mar-22	76615655	Jonh Rave Aligado	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY 2021-2022	3,000.00
430	04-Mar-22	76615656	Janelle Almarez	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY 2021-2022	3,000.00
431	04-Mar-22	76615657	Gabriel Arellano	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY 2021-2022	3,000.00
432	04-Mar-22	76615658	Xyrus Balmes	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY 2021-2022	3,000.00
433	04-Mar-22	76615659	Ashley Kim Bunyi	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY 2021-2022	3,000.00
434	04-Mar-22	76615660	Ian Dave Catral	Payment for subsidy allowance of scholars enrolled at Conde Labac IS, SY 2021-2022	3,000.00
435	04-Mar-22	76615661	Mark Russel Catral	Payment for subsidy allowance of scholars enrolled at Conde Labac IS, SY 2021-2022	3,000.00
436	04-Mar-22	76615662	Angelo de Torres	Payment for subsidy allowance of scholars enrolled at Conde Labac IS, 2021-2022	3,000.00
437	04-Mar-22	76615663	Glen De Torres	Payment for subsidy allowance of scholars enrolled at Conde Labac IS, 2021-2022	3,000.00
438	04-Mar-22	76615664	Merriel Anne Dulfo	Payment for subsidy allowance of scholars enrolled at Conde Labac IS, 2021-2022	3,000.00
439	04-Mar-22	76615665	Angel Jryza Guno	Payment for subsidy allowance of scholars enrolled at Conde Labac IS, 2021-2022	3,000.00
440	04-Mar-22	76615666	Demein Miguel Ilustre	Payment for subsidy allowance of scholars enrolled at Conde Labac IS, 2021-2022	3,000.00
441	04-Mar-22	76615667	John Joseph Javier	Payment for subsidy allowance of scholars enrolled at Conde Labac IS, 2021-2022	3,000.00
442	04-Mar-22	76615668	Joseph Benedict Lat	Payment for subsidy allowance of scholars enrolled at Conde Labac IS, 2021-2022	5,000.00
443	04-Mar-22	76615669	Mark Anthony Magadia	Payment for subsidy allowance of scholars enrolled at Conde Labac IS, 2021-2022	3,000.00
444	04-Mar-22	76615670	Shaina Magbuhos	Payment for subsidy allowance of scholars enrolled at Conde Labac IS, 2021-2022	3,000.00
445	04-Mar-22	76615671	Angelica Malibiran	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2021-2022	3,000.00
446	04-Mar-22	76615672	Jayvie Manalo	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2021-2022	3,000.00
447	04-Mar-22	76615673	John Gabriel Mendoza	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2021-2022	3,000.00
448	04-Mar-22	76615674	Erron John Noche	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2021-2022	3,000.00
449	04-Mar-22	76615675	Jhannel Suarez	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2021-2022	3,000.00
450	04-Mar-22	76615676	Jerlyn Zara	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2021-2022	3,000.00
451	04-Mar-22	76615677	Jonel Zara	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2021-2022	3,000.00
452	04-Mar-22	76615678	John Aldrich Sinaguinan	Payment for the supply and delivery of P. S. Tolentino Memorial Integrated School SY 2021-2022	3,000.00
453	04-Mar-22	76615679	Mark Arvy Sayritan	Payment for the supply and delivery of P. S. Tolentino Memorial Integrated School SY 2021-2022	3,000.00
454	04-Mar-22	76615680	Princess Dae Palapag	Payment for the supply and delivery of P. S. Tolentino Memorial Integrated School SY 2021-2022	5,000.00
455	04-Mar-22	76615681	Marian Ogmar	Payment for the supply and delivery of P. S. Tolentino Memorial Integrated School SY 2021-2022	3,000.00
456	04-Mar-22	76615682	Len-Len Marquez	Payment for the supply and delivery of P. S. Tolentino Memorial Integrated School SY 2021-2022	3,000.00
457	04-Mar-22	76615683	Hazel Grace Marasigan	Payment for the supply and delivery of P. S. Tolentino Memorial Integrated School SY 2021-2022	3,000.00
458	04-Mar-22	76615684	Ahron Kyle Evangelista	Payment for the supply and delivery of P. S. Tolentino Memorial Integrated School SY 2021-2022	5,000.00
459	04-Mar-22	76615685	Kate Dannielle Beredo	Payment for the supply and delivery of P. S. Tolentino Memorial Integrated School SY 2021-2022	5,000.00
460	04-Mar-22	76615686	Rhea Joy Penid	Payment for the supply and delivery of Libjo National High School SY 2021-2022	5,000.00
461	04-Mar-22	76615687	Via Jessica Peñaflor	Payment for the supply and delivery of Libjo National High School SY 2021-2022	3,000.00
462	04-Mar-22	76615688	Akiehra Jewell Patal	Payment for the supply and delivery of Libjo National High School SY 2021-2022	3,000.00

463	04-Mar-22	76615689	Jannice Kate Pador	Payment for the supply and delivery of Libjo National High School SY 2021-2022	3,000.00
464	04-Mar-22	76615690	Anna Angela Nillama	Payment for the supply and delivery of Batangas City Integrated High School SY 2021-2022	3,000.00
465	04-Mar-22	76615691	Daniel Mathew Marasigan	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2021-2022	3,000.00
466	04-Mar-22	76615692	Mark Jomar Manuel	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2021-2022	3,000.00
467	04-Mar-22	76615693	Rey Christian Evangelista	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2021-2022	3,000.00
468	04-Mar-22	76615694	CJ Lawrenz Evangelista	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2021-2022	3,000.00
469	04-Mar-22	76615695	Ejerlyn Estrella	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2021-2022	5,000.00
470	04-Mar-22	76615696	Alexa Faith Espeleta	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2021-2022	3,000.00
471	04-Mar-22	76615697	Jullia Marie Enriquez	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2021-2022	3,000.00
472	04-Mar-22	76615698	Rohme Din-din Delen	Payment for subsidy allowance of scholars enrolled at Libjo National High School, 2021-2022	5,000.00
473	04-Mar-22	76615699	Ray Allen Concepcion	Payment for subsidy allowance of scholars enrolled at Libjo National High School, 2021-2022	3,000.00
474	04-Mar-22	76615700	Daniel Cerda	Payment for subsidy allowance of scholars enrolled at Libjo National High School, 2021-2022	3,000.00
475	04-Mar-22	76615701	Jay Kenneth Emilson Canes	Payment for subsidy allowance of scholars enrolled at Libjo National High School, 2021-2022	3,000.00
476	04-Mar-22	76615702	Deinah Denise Candor	Payment for subsidy allowance of scholars enrolled at Libjo National High School, 2021-2022	3,000.00
477	04-Mar-22	76615703	Branden Mar Babatid	Payment for subsidy allowance of scholars enrolled at Libjo National High School, 2021-2022	3,000.00
478	04-Mar-22	76615704	Francez Eurika Aya	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2021-2022	3,000.00
479	04-Mar-22	76615705	Princess Faye Arce	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2021-2022	3,000.00
480	04-Mar-22	76615706	John Duane Anonuevo	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2021-2022	3,000.00
481	04-Mar-22	76615707	Michaela Jenice Alea	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2021-2022	3,000.00
482	04-Mar-22	76615708	Jherico Alea	Payment for subsidy allowance of scholars enrolled at Libjo National High School, 2021-2022	3,000.00
483	04-Mar-22	76615709	Frinces Jhearhulle Acapuyan	Payment for subsidy allowance of scholars enrolled at Libjo National High School, 2021-2022	3,000.00
484	04-Mar-22	76615710	Jessa Mae Latorza	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, 2021-2022	3,000.00
485	04-Mar-22	76615711	Kristine Bea Godoy	Payment for subsidy allowance of scholars enrolled at AMA Computer College SY 2021-2022	3,000.00
486	04-Mar-22	76615712	Niña Villanueva	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial National High School, SY 2021-2022	3,000.00
487	07-Mar-22	76615713	Emelita Austria	Refund of conso loan GSIS Feb2022	14,392.98
488	07-Mar-22	76615714	Reena Lace Tolentino	Salary and pera Feb2-28	12,423.20
489	07-Mar-22	76615715	Government Financial Management Innovators Circle (GFMIC), Inc.	Registration of 5 participants Accounting Mar15 Webinar via zoom	3,000.00
490	07-Mar-22	76615716	Globe Telecom, Inc.	Telephone bill CMO /City Admin. Feb. 12.2-22/ 09175340256	936.56
491	07-Mar-22	76615717	Globe Telecom, Inc.	Telephone bill CMO /EA. Feb. 15.2022/ 09175588208	1,407.17
492	07-Mar-22	76615718	Globe Telecom, Inc.	Telephone bill CMO (Fiscal) Feb. 12.2022/ 09175463717	2,342.81
493	07-Mar-22	76615719	Globe Telecom, Inc.	Telephone bill CHO (EBD Health card office Jan 13- Feb. 12.2022/ 09173273232	1,217.81
494	07-Mar-22	76615720	Globe Telecom, Inc.	Telephone bill City Legal Jan.13- Feb. 12.2022/ 09175340247	2,764.69
495	07-Mar-22	76615721	Innove Communications, Inc.	Telephone bill GSD Jan. 16-Feb 15,2022/402-2600	4,517.96
496	07-Mar-22	76615722	Innove Communications, Inc.	Tel expenses GSD Dec-Jan	1,790.08
497	07-Mar-22	76615723	Innove Communications, Inc.	Tel expenses GSD Dec-Jan	1,785.49
498	07-Mar-22	76615724	PLDT Inc.	Telephone bill City Accountant Feb 17,2022/ 723-3620	983.26

499	07-Mar-22	76615725	PLDT Inc.	Telephone bill Feb ,2022/ 12276321	8,925.00
500	07-Mar-22	76615726	PLDT Inc.	Telephone bill SK president Feb. 17,2022/ 783-8738	1,875.01
501	07-Mar-22	76615727	PLDT Inc.	Telephone bill CMO (Bahay Kaalaman/BNHS) Feb. 17,2022/ 11918747	4,200.00
502	07-Mar-22	76615728	PLDT Inc.	Telephone expenses GSD Feb. 17,2022	983.26
503	07-Mar-22	76615729	PLDT Inc.	Internet expenses City Accountant Feb. 17,2022/ 723-3408	3,675.00
504	07-Mar-22	76615730	PLDT Inc.	Telephone bill Bats. City PNP Jan. 16- Feb. 16,2022/ 723-2476	4,062.61
505	07-Mar-22	76615731	PLDT Inc.	Telephone bill Feb. 17,2022/ 723-2344	2,734.73
506	07-Mar-22	76615732	PLDT Inc.	Telephone bill 7237631 CEO Feb12	1,767.04
507	07-Mar-22	76615733	PLDT Inc.	Telephone expenses GSD Feb17	983.26
508	07-Mar-22	76615734	PLDT Inc.	Telephone bill Feb. 17,2022/ 723-0582	983.26
509	07-Mar-22	76615735	PLDT Inc.	telephone bil City Accountanat Feb. 17,2022/ 722-0414	3,115.66
510	07-Mar-22	76615736	PLDT Inc.	Telephone bil CHO Feb. 17,2022/ 722-0584	983.23
511	07-Mar-22	76615737	PLDT Inc.	Telephone bil City Legal Feb. 12,2022/ 722-1731	842.78
512	07-Mar-22	76615738	PLDT Inc.	PLDT bill Feb2022 cdrrmo	8,381.41
513	07-Mar-22	76615739	PLDT Inc.	Telephone bill CHO Feb17	644.31
514	07-Mar-22	76615740	PLDT Inc.	telephone bil CEO Feb. 12,2022/ 702-2502	1,875.04
515	07-Mar-22	76615741	PLDT Inc.	telephone bil CEO Feb. 12,2022/ 723-6883	2,228.78
516	07-Mar-22	76615742	PLDT Inc.	Telephone bill 7238844 ENRO Feb12	2,359.09
517	07-Mar-22	76615743	PLDT Inc.	Telephone expenses Warehouse Feb2022	1,305.00
518	07-Mar-22	76615744	PLDT Inc.	Telephone bill OCVAS Feb. 12,2022/ 722-1461	1,366.06
519	07-Mar-22	76615745	PLDT Inc.	Telephone bill tel# 723-2197 CEO Feb. 12,2022	2,003.76
520	07-Mar-22	76615746	PLDT Inc.	Telephone bill tel# 723-1306 CEO Feb. 12,2022	2,100.06
521	07-Mar-22	76615747	PLDT Inc.	Telephone bill tel# 702-9217 CEO Feb. 12,2022	1,875.04
522	07-Mar-22	76615748	PLDT Inc.	Telephone bill 7230053 CEO February 12	1,767.04
523	07-Mar-22	76615749	Land Transportation Office	Reg and comp fee Hilux SAA 2743/CEO Mar2022-2023	2,179.06
524	07-Mar-22	76615750	RBC Petron Gasoline Station	Gasoline consumption CMO/TDRO January ,2022	38,631.34
525	07-Mar-22	76615751	RBC Petron Gasoline Station	Gasoline consumption CHO December 1-15,2022	33,370.59
526	07-Mar-22	76615752	Cristo Rey Institute for Career Development, Inc.	School fees of scholar Cristo Rey Inst.for career dev't,Inc first sem AY 2021-2022	5,000.00
527	07-Mar-22	76615753	Smart Communications, Inc.	Telephone bill CEO0717182154 Feb16	1,125.00
528	07-Mar-22	76615754	PLDT Inc.	Telephone bill Community Affairs office Feb17	3,675.00
529	07-Mar-22	76615755	Feature Realty Holdings & Development Corporation	Water Business One Stop Shop Jan2022	3,507.35
530	07-Mar-22	76615756	Feature Realty Holdings & Development Corporation	Electric consumption Business One Stop Shop Dec25-Jan25	89,035.56
531	07-Mar-22	76615757	Chloe Gwyneth Villarosa	Subsidy Malitam NHS SY 2021-2022	3,000.00
532	07-Mar-22	76615758	Jolina Resquita	Subsidy Malitam NHS SY 2021-2022	3,000.00
533	07-Mar-22	76615759	John Carlo Plantilla	Subsidy Malitam NHS SY 2021-2022	3,000.00
534	07-Mar-22	76615760	James Albert Medrano	Subsidy Malitam NHS SY 2021-2022	3,000.00

535	07-Mar-22	76615761	Joshua Elexer Medina	Subsidy allowance SY 2021-2022/ Bats. Christian School	3,000.00
536	07-Mar-22	76615762	Edison Marasigan	Subsidy Malitam NHS SY 2021-2022	3,000.00
537	07-Mar-22	76615763	Ryan Cedric Magpantay	Subsidy Malitam NHS SY 2021-2022	3,000.00
538	07-Mar-22	76615764	Michelle Macalalad	Subsidy Malitam NHS SY 2021-2022	3,000.00
539	07-Mar-22	76615765	Lorraine Guillermo	Payment for subsidy allowance of scholar enrolled at Malitam N.H.S.SY:2021-2022	3,000.00
540	07-Mar-22	76615766	Mary Eileene Rose Gabo	Subsidy allowance SY 2021-2022/ Malitam NHS	3,000.00
541	07-Mar-22	76615767	Mylene Fullo	Subsidy allowance SY 2021-2022/ Malitam NHS	3,000.00
542	07-Mar-22	76615768	Ashley Shane Fonte	Payment for subsidy allowance of scholar enrolled at Malitam N.H.S.SY:2021-2022	3,000.00
543	07-Mar-22	76615769	Ma. Liza Mae Falcunit	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
544	07-Mar-22	76615770	Reine Fadero	Payment for subsidy allowance of scholar enrolled at Malitam N.H.S.SY:2021-2022	3,000.00
545	07-Mar-22	76615771	Ivhan Zairich Faderagao	Payment for subsidy allowance of scholar enrolled at Bats. City I.H.S.SY:2021-2022	3,000.00
546	07-Mar-22	76615772	Glyeza Espino	Subsidy allowance SY 2021-2022/ Malitam NHS	3,000.00
547	07-Mar-22	76615773	Rachelle Ann Dela Roca	Payment for subsidy allowance of scholar enrolled at Asian Institute of Comp. Studies,SY:2021-2022	3,000.00
548	07-Mar-22	76615774	Iver Nash Barro	Subsidy allowance SY 2021-2022/ Malitam NHS	3,000.00
549	07-Mar-22	76615775	Francheska Khate Delaroca	Subsidy allowance SY 2021-2022/ Malitam NHS	3,000.00
550	07-Mar-22	76615776	Kristina Faye De Real	Subsidy allowance SY 2021-2022/ Malitam NHS	3,000.00
551	07-Mar-22	76615777	Mhollen Culot	Subsidy allowance SY 2021-2022/ Malitam NHS	3,000.00
552	07-Mar-22	76615778	Von Dherick Capellan	Subsidy allowance SY 2021-2022/ Malitam NHS	3,000.00
553	07-Mar-22	76615779	Ameroden Cali	Payment for subsidy allowance of scholar enrolled at Bats. State Univ. I.S.SY:2021-2022	3,000.00
554	07-Mar-22	76615780	Marynolle Calaluan	Payment for subsidy allowance of scholar enrolled at Bats.City I.H.S.SY:2021-2022	3,000.00
555	07-Mar-22	76615781	Ella Mae Villano	Subsidy allowance SY 2021-2022/ BATgs. City IHS	3,000.00
556	07-Mar-22	76615782	Dene Jenelle Dagli	Payment for subsidy allowance of scholar enrolled at Asian Institute of Comp. Studies,SY:2021-2022	3,000.00
557	07-Mar-22	76615783	Aina Rios	Subsidy allowance SY 2021-2022/ Malitam NHS	3,000.00
558	07-Mar-22	76615784	Jose Geno Martin Malantic	Payment of salary & PERA-Admin. Aide (Utility Worker I)-Feb.2-28, 2022	12,423.20
559	07-Mar-22	76615785	Rhyan Rosello	Salary and Pera Feb. 2-28,2022	12,423.20
560	07-Mar-22	76615786	Mickel Borigas	Payment of salary & PERA-Exec. Asst. I-Feb.1-28, 2022	29,260.16
561	07-Mar-22	76615787	PLDT Inc.	Telephone bill City Legal Feb. 12,2022/ 723-2343	1,305.00
562	07-Mar-22	76615788	PLDT Inc.	Telephone bill MTCC-OCC Feb 16-Mar.11,2022	842.78
563	07-Mar-22	76615789	PLDT Inc.	Telephone bill 7220586 CEO Feb12	1,992.05
564	07-Mar-22	76615790	PLDT Inc.	Tel ephonebill CHO Feb17	983.23
565	07-Mar-22	76615791	PLDT Inc.	Telephone bill CTO December 17,2021 acct# 657692514	8,925.00
566	07-Mar-22	76615792	PLDT Inc.	Telephone bill CEO Feb12 7232187	1,875.04
567	07-Mar-22	76615793	***CANCELLED***	Error in Printing (by chk.# 76615814)	0.00
568	07-Mar-22	76615794	Innovate Communications, Inc.	Telephone bill OCVAS January 27- Feb. 26,2022	1,227.57
569	07-Mar-22	76615795	Globe Telecom, Inc.	Mobile expenses February 2022	2,902.36
570	07-Mar-22	76615796	Government Service Insurance System	Insurance premium Honda MC Sk4853 GSD April2022-2023	268.57

571	07-Mar-22	76615797	Government Service Insurance System	Insurance premium New Assembled Jeep OCVAS Mar2022-2023	564.40
572	07-Mar-22	76615798	Government Service Insurance System	Insurance premium of ambulane motor # 1KD2676615 GSD April 1,2022- April 1,2023	7,896.92
573	07-Mar-22	76615799	Government Service Insurance System	Insurance premium of BC175AEL9652 OCVAS GSD MAY 1,2022- May 1,2023	1,763.00
574	07-Mar-22	76615800	Government Service Insurance System	Insurance premium Honda MC OCVAS April2022-2023	268.57
575	07-Mar-22	76615801	Government Service Insurance System	Insurance premium Honda MC OCVAS SA10733 April2022-2023	1,547.90
576	07-Mar-22	76615802	Government Service Insurance System	Insurance premium of SKT-223 CHO April 1,2022- April 1,2023	564.40
577	07-Mar-22	76615803	Government Service Insurance System	Insurance premium of SD-3913 CMO/PNP April 1,2022- April 1,2023	1,547.90
578	07-Mar-22	76615804	***CANCELLED***	Error in Printing (by chk.# 76615813)	0.00
579	07-Mar-22	76615805	Government Service Insurance System	Insurance premium of 1KD2977525 GSD April1,2022- April 1,2023	7,896.92
580	07-Mar-22	76615806	Government Service Insurance System	Payment for the insurance premium of Honda MC plate # 040104 (engine # K09L0E060113) OCVAS	1,619.60
581	07-Mar-22	76615807	Government Service Insurance System	Insurance premium of SGB-143 OCVAS April1,2022- April 1,2023	564.40
582	07-Mar-22	76615808	Government Service Insurance System	Insurance premium Toyota Hilux Pick Up CEO aPRIL2022-2023	4,885.52
583	07-Mar-22	76615809	***CANCELLED***	WRONG AMOUNT (by chk.# 1)	0.00
584	07-Mar-22	76615810	Government Service Insurance System	Insurance premium of SKC-463 April1,2022- April 1,2023	564.40
585	07-Mar-22	76615811	Government Service Insurance System	Insurance premium of SD-3933 CMO/CDRRMO April1,2022- April 1,2023	268.57
586	07-Mar-22	76615812	Government Service Insurance System	Insurance premium of SHS-133 GSD/PSMU April1,2022- April 1,2023	564.40
587	07-Mar-22	76615813	Government Service Insurance System	Insurance premium of SJM4041 GSD March 6,2022- March 6,2023	32,407.24
588	07-Mar-22	76615814	Innove Communications, Inc.	Tel expenses GSD Jan16-Feb15	1,639.69
589	08-Mar-22	76615815	Government Service Insurance System	Remittance of various loans deducted from the salaries regular employees February 2022	6,869,271.12
590	08-Mar-22	76615816	Government Service Insurance System	Remittance of social insurance contributions deducted from the salaries regular employees February 2022	7,904,325.75
591	08-Mar-22	76615817	Cristy Arellano	Salary Feb2-28 cswdo	16,083.69
592	08-Mar-22	76615818	Jeffrey Blanco	Salary Feb2-28 cswdo	17,913.04
593	08-Mar-22	76615819	Teodulfo Deguito	RATA February	15,000.00
594	08-Mar-22	76615820	Land Transportation Office	Reg and comp fee Suzuki MC CDRRMO Mar2022-2023	419.06
595	08-Mar-22	76615821	Land Transportation Office	Reg and comp fee Honda MC GSD Mar2022-2023	419.06
596	08-Mar-22	76615822	RBC Petron Gasoline Station	Gasoline and lubricants Sept PNP	331,545.32
597	08-Mar-22	76615823	Lovelee Daniela Cusi	Subsidy allowance SY 2021-2022/ Tabangao IS	3,000.00
598	08-Mar-22	76615824	Jhon Dave Yhel Asihan	Subsidy Libjo NHS/2021-2022	3,000.00
599	08-Mar-22	76615825	Terie Alvarez	Subsidy Libjo NHS/2021-2022	3,000.00
600	08-Mar-22	76615826	Stephanie Kate Aguilar	Subsidy allowance SY 2021-2022/ STI SHS	3,000.00
601	08-Mar-22	76615827	Misy Audrei Catibog	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
602	08-Mar-22	76615828	Charisse Catibog	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
603	08-Mar-22	76615829	Aaron Joenard Duño	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
604	08-Mar-22	76615830	Venice Gonzaga	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
605	08-Mar-22	76615831	Danica Althea Galang	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
606	08-Mar-22	76615832	Jhian Eldrine Ochoa	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00

607	08-Mar-22	76615833	Rhea Malibiran	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
608	08-Mar-22	76615834	Jose Carlo Sales	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
609	08-Mar-22	76615835	Jenna Famae Reyes	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
610	08-Mar-22	76615836	Jade Crystel Ramirez	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
611	08-Mar-22	76615837	Renz Marrion Aguilar	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
612	08-Mar-22	76615838	John Daniel Acebron	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
613	08-Mar-22	76615839	Jake Evan Collera	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
614	08-Mar-22	76615840	Christine Climaco	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
615	08-Mar-22	76615841	Emerald Grace Casilon	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
616	08-Mar-22	76615842	Janine Andaya	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
617	08-Mar-22	76615843	Lawrence Rey Gillado	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
618	08-Mar-22	76615844	Tyrone Joshua Garais	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
619	08-Mar-22	76615845	Matthew Lienard Espeleta	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
620	08-Mar-22	76615846	Myra Ingrid Delos Reyes	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
621	08-Mar-22	76615847	Janna Mae Malibiran	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
622	08-Mar-22	76615848	Russel John Mahilom	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
623	08-Mar-22	76615849	Stephen Allen Oxina	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
624	08-Mar-22	76615850	Khylie Charice Santos	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
625	08-Mar-22	76615851	Ashley Nicole Sanchez	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
626	08-Mar-22	76615852	Maian Fatima Reyes	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
627	08-Mar-22	76615853	Carlo Lorenzo Recto	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
628	08-Mar-22	76615854	Carl Abarquez	Subsidy allowance AY 2021-2022/ LPU 1st sem	3,000.00
629	08-Mar-22	76615855	Michelle Balmes	Subsidy allowance AY 2021-2022/ LPU 1st sem	3,000.00
630	08-Mar-22	76615856	Ryan Szhainel Briones	Payment for subsidy allowance of scholar enrolled at Univ. of Bats. 1st. Sem. AY: 201-2022	3,000.00
631	08-Mar-22	76615857	Priscilla Margaret Bautro	Subsidy allowance SY 2021-2022/ UB	3,000.00
632	08-Mar-22	76615858	Mel Jayson Lucero	Subsidy allowance SY 2021-2022/ UB	3,000.00
633	08-Mar-22	76615859	Cathleen Mae Almazan	Payment for subsidy allowance of scholar enrolled at Alangilan S.H.S.SY: 201-2022	3,000.00
634	08-Mar-22	76615860	John Paul Cuasay	Subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
635	08-Mar-22	76615861	Jennifer Magpantay	Payment for subsidy allowance of scholar enrolled at Gulod S.H.S.SY: 2021-2022	3,000.00
636	08-Mar-22	76615862	Jessie Valentino	Subsidy allowance SY 2021-2022/ Gulod SHS	3,000.00
637	08-Mar-22	76615863	Janelle Cañete	Payment for subsidy allowance of scholar enrolled at Gulod S.H.S.SY: 2021-2022	3,000.00
638	08-Mar-22	76615864	Karen De Castro	Subsidy Gulod SHS 2021-2022	3,000.00
639	08-Mar-22	76615865	Patrick Jhon Andal	Subsidy Gulod SHS 2021-2022	3,000.00
640	08-Mar-22	76615866	Rubyrose Almario	Payment for subsidy allowance of scholar enrolled at Gulod S.H.S.SY: 2021-2022	3,000.00
641	08-Mar-22	76615867	Lyzza Andrade	Subsidy allowance AY 2021-2022/ BSU 1st sem	3,000.00
642	08-Mar-22	76615868	Francisco Bonbon	Payment for subsidy allowance of scholar enrolled at Bats. State Univ.-1st. Sem.AY: 2021-2022	3,000.00

643	08-Mar-22	76615869	Neil Tristan Bool	Subsidy allowance AY 2021-2022/ BSU 1st sem	3,000.00
644	08-Mar-22	76615870	Mark Louie Camacho	Payment for subsidy allowance of scholar enrolled at Bats. State Univ.-1st. Sem.AY: 2021-2022	3,000.00
645	08-Mar-22	76615871	Steven Shaine Cometa	Subsidy allowance AY 2021-2022/ BSU 1st sem	3,000.00
646	08-Mar-22	76615872	Cleo De Guzman	Payment for subsidy allowance of scholar enrolled at Bats. State Univ.-1st. Sem.AY: 2021-2022	3,000.00
647	08-Mar-22	76615873	Ralph Kenneth De Torres	Subsidy allowance AY 2021-2022/ BSU 1st sem	3,000.00
648	08-Mar-22	76615874	Frankie Mhar De Los Reyes	Payment for subsidy allowance of scholar enrolled at Bats. State Univ.-1st. Sem.AY: 2021-2022	3,000.00
649	08-Mar-22	76615875	Jharry Gracela	Subsidy allowance AY 2021-2022/ BSU 1st sem	3,000.00
650	08-Mar-22	76615876	Tricia Mae Ibañez	Payment for subsidy allowance of scholar enrolled at Bats. State Univ.-1st. Sem.AY: 2021-2022	3,000.00
651	08-Mar-22	76615877	Richel Ibon	Subsidy allowance AY 2021-2022/ BSU 1st sem	3,000.00
652	08-Mar-22	76615878	Marvin Louis Maranan	Subsidy BSU IS 2021-2022	3,000.00
653	08-Mar-22	76615879	Jericho Pabillon	Subsidy BSU 2021-2022 first sem	3,000.00
654	08-Mar-22	76615880	Jame Samuel Panganiban	Subsidy allowance AY 2021-2022/ BSU 1st sem	3,000.00
655	08-Mar-22	76615881	Jhana Marie Roldan	Subsidy allowance AY 2021-2022/ BSU 1st sem	3,000.00
656	08-Mar-22	76615882	Patrick Bueno	Subsidy allowance AY 2021-2022/ BSU 1st sem	3,000.00
657	08-Mar-22	76615883	Sanrel Joy Mendoza	Subsidy allowance AY 2021-2022/ BSU 1st sem	3,000.00
658	08-Mar-22	76615884	Hyacint Claude Mendoza	Subsidy allowance AY 2021-2022/ BSU 1st sem	3,000.00
659	08-Mar-22	76615885	Janellie Vernice Balmes	Subsidy allowance AY 2021-2022/ BSU 1st sem	3,000.00
660	08-Mar-22	76615886	Enrico Carlo Closa	Subsidy BSU IS 2021-2022	3,000.00
661	08-Mar-22	76615887	Renz Nathaniel De Chavez	Subsidy BSU IS 2021-2022	3,000.00
662	08-Mar-22	76615888	March Prancia Espeleta	Subsidy allowance AY 2021-2022/ BSU 1st sem	3,000.00
663	08-Mar-22	76615889	Eryl Mae Macinas	Subsidy allowance AY 2021-2022/ BSU 1st sem	3,000.00
664	08-Mar-22	76615890	John Alres Allinique	Subsidy allowance AY 2021-2022/ BSU 1st sem	3,000.00
665	08-Mar-22	76615891	Kirchner Medina	Subsidy BSU IS 2021-2022	3,000.00
666	08-Mar-22	76615892	Xyrelle Ann Apacible	Subsidy BSU IS 2021-2022	3,000.00
667	08-Mar-22	76615893	Razzel Christian Bueno	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
668	08-Mar-22	76615894	Anica Joy Calingasan	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated H.S.SY:2021-2022	3,000.00
669	08-Mar-22	76615895	Monique Lizane Dalisay	Subsidy BSU IHS 2021-2022	3,000.00
670	08-Mar-22	76615896	Reyzon Diadesma	Subsidy BSU IHS 2021-2022	3,000.00
671	08-Mar-22	76615897	Jam Matthew Dimaunahan	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated H.S.SY:2021-2022	3,000.00
672	08-Mar-22	76615898	Zhaira Daine Gonito	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
673	08-Mar-22	76615899	Reynaldo Niño Hallare	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated H.S.SY:2021-2022	3,000.00
674	08-Mar-22	76615900	Guilmar Niverca	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
675	08-Mar-22	76615901	Charize Mae Resuta	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated H.S.SY:2021-2022	3,000.00
676	08-Mar-22	76615902	Dianne Rodriguez	subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
677	08-Mar-22	76615903	Micaella Rosales	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated H.S.SY:2021-2022	3,000.00
678	08-Mar-22	76615904	Princess Sittie Noeri Tampugao	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated H.S.SY:2021-2022	3,000.00

679	08-Mar-22	76615905	Princess Angel Villena	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
680	08-Mar-22	76615906	Krystal Venice Villano	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated H.S.SY:2021-2022	3,000.00
681	08-Mar-22	76615907	Meralco	Electric consumption CLB inside stadium compound Jan 7-Feb 6,2022	15,888.37
682	08-Mar-22	76615908	Government Service Insurance System	For remittance of GSIS premiums deducted from the salaries of regular employees of Bats. City Govt.Feb.2022	6,640.61
683	08-Mar-22	76615909	PLDT Inc.	Telephone bill CMO 723-8748 Feb. 17,2022	1,566.94
684	08-Mar-22	76615910	PLDT Inc.	Telephone bill CMO (COMELEC) tel# 12358790 Feb. 17,2022	3,675.00
685	08-Mar-22	76615911	PLDT Inc.	Telephone bill CMO (ABC) tel# 723-6473 Feb. 17,2022	5,183.23
686	08-Mar-22	76615912	PLDT Inc.	Telephone bill CMO (BCCC) tel# 12358757 Feb. 17,2022	7,035.00
687	08-Mar-22	76615913	Janeth Paña-Arago	Reimbursement of seminar fee paid to attend Legal Educ. online synchronous seminar Dec. 6,7,9,10,2021	8,000.00
688	08-Mar-22	76615914	Kenneth Capili	Subsidy allowance AY 2021-2022/ STI College 1st sem	3,000.00
689	08-Mar-22	76615915	Kenn John Cunanan	Subsidy allowance AY 2021-2022/ STI College	3,000.00
690	08-Mar-22	76615916	Ken Leinard Evangelista	Subsidy allowance AY 2021-2022/ STI College	3,000.00
691	08-Mar-22	76615917	Hannah Gwyneth Diola	Subsidy allowance AY 2021-2022/ STI College	3,000.00
692	08-Mar-22	76615918	Geody Manalo	Subsidy allowance SY 2021-2022/ STI SHS	3,000.00
693	08-Mar-22	76615919	Carl Antonitte Roldan	Subsidy allowance SY 2021-2022/ STI SHS	3,000.00
694	08-Mar-22	76615920	Leeyin Persincola	Subsidy allowance SY 2021-2022/ STI SHS	3,000.00
695	08-Mar-22	76615921	April Reignaflor Cueto	Payment for subsidy allowance of scholar enrolled at STI, S.H.S.SY:2021-2022	3,000.00
696	08-Mar-22	76615922	Ronald Reagan Badillo	Payment for subsidy allowance of scholar enrolled at STI, S.H.S.SY:2021-2022	3,000.00
697	08-Mar-22	76615923	Marcus Damillo Latunio	Subsidy allowance SY 2021-2022/ SBC	3,000.00
698	08-Mar-22	76615924	Christian Hendrix Hernandez	Payment for subsidy allowance of scholar enrolled at Saint Bridget College,SY:2021-2022	3,000.00
699	08-Mar-22	76615925	Globe Telecom, Inc.	Payment for the cp.# 09175340262-Acct. # 48712908-Feb. 12, 2022/City Mayor (EA)	2,342.81
700	08-Mar-22	76615926	***CANCELLED***	wrong payee (by chk.# 76616231)	0.00
701	09-Mar-22	76615927	Czarina Faith Abrenica	Subsidy allowance SY 2021-2022/ Kings Kid Christian	5,000.00
702	09-Mar-22	76615928	Flor Gabrielle Olano	Payment for subsidy allowance of scholar enrolled at Princeton Science School, SY: 2021-2022	3,000.00
703	09-Mar-22	76615929	Jakob Israel Evio	Subsidy allowance SY 2021-2022/ Bats. Christian	3,000.00
704	09-Mar-22	76615930	Sam Wendellsen Sabino	Payment for subsidy allowance of scholar enrolled at Marian Learning Center & Science High School, SY: 2021-2022	5,000.00
705	09-Mar-22	76615931	Kim Julliana Catilo	subsidy allowance AY 2021-2022/ LPU 1st sem	3,000.00
706	09-Mar-22	76615932	Shane Dennisse Ramirez	Payment for subsidy allowance of scholar enrolled at LPU-Bats., SY: 2021-2022	5,000.00
707	09-Mar-22	76615933	Bea Gadiana	Subsidy allowance SY 2021-2022/ LPU	5,000.00
708	09-Mar-22	76615934	John Paul Atienza	Payment for subsidy allowance of scholar enrolled at Westmead I.S., SY: 2021-2022	3,000.00
709	09-Mar-22	76615935	Jon Nodjzer Cafe	Payment for subsidy allowance of scholar enrolled at Saint Bridget College, SY: 2021-2022	3,000.00
710	09-Mar-22	76615936	Jerico Mercado	subsidy allowance AY 2021-2022/ Westmead 1st sem	3,000.00
711	09-Mar-22	76615937	Brent Jared Maganoy	subsidy allowance AY 2021-2022/ Westmead 1st sem	3,000.00
712	09-Mar-22	76615938	Darwin Majadillas	subsidy allowance AY 2021-2022/ Westmead 1st sem	3,000.00
713	09-Mar-22	76615939	Laila Pitogo	subsidy allowance AY 2021-2022/ Westmead 1st sem	3,000.00
714	09-Mar-22	76615940	Israel Inonog	subsidy allowance AY 2021-2022/ Westmead 1st sem	3,000.00

715	09-Mar-22	76615941	Mark Dharell Galvan	Payment for subsidy allowance of scholar enrolled at Sta. Rita N.H.S., SY: 2021-2022	3,000.00
716	09-Mar-22	76615942	Kristel Mae Fajilan	Payment for subsidy allowance of scholar enrolled at Alangilan S.H.S., SY: 2021-2022	3,000.00
717	09-Mar-22	76615943	Sheena Rose Delgado	Payment for subsidy allowance of scholar enrolled at Alangilan S.H.S., SY: 2021-2022	3,000.00
718	09-Mar-22	76615944	Maria Angela Montalbo	Subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
719	09-Mar-22	76615945	Carlos Miguel Bagot	Payment for subsidy allowance of scholar enrolled at Alangilan S.H.S., SY: 2021-2022	3,000.00
720	09-Mar-22	76615946	Emarose Falcunit	Payment for subsidy allowance of scholar enrolled at Alangilan S.H.S., SY: 2021-2022	3,000.00
721	09-Mar-22	76615947	Joshua Galicha	Subsidy allowance SY 2021-2022/ Gulod SHS	3,000.00
722	09-Mar-22	76615948	Jhon Mhark Delgado	Subsidy allowance SY 2021-2022/ Gulod SHS	3,000.00
723	09-Mar-22	76615949	Vea Sheena Abag	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig S.H.S., SY: 2021-2022	3,000.00
724	09-Mar-22	76615950	Ruel Cantos	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig S.H.S., SY: 2021-2022	3,000.00
725	09-Mar-22	76615951	Denmark Cantos	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig S.H.S., SY: 2021-2022	3,000.00
726	09-Mar-22	76615952	Angelica Cusi	Subsidy allowance SY 2021-2022/ Tabangao IS	3,000.00
727	09-Mar-22	76615953	Lloyd Zedric Aguilar	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School, SY: 2021-2022	3,000.00
728	09-Mar-22	76615954	Jhanna May Escala	subsidy allowance SY 2021-2022/ Tabangao IS	3,000.00
729	09-Mar-22	76615955	Mark Andrew Arasula	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School, SY: 2021-2022	3,000.00
730	09-Mar-22	76615956	Princess Marinel Balela	Subsidy allowance SY 2021-2022/ Banaba West IS	3,000.00
731	09-Mar-22	76615957	Wendel Castillo	Subsidy allowance SY 2021-2022/ Banaba West IS	3,000.00
732	09-Mar-22	76615958	Micha Rhasia Dagos	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School, SY: 2021-2022	3,000.00
733	09-Mar-22	76615959	Krizha Mae Hernandez	Subsidy allowance SY 2021-2022/ Banaba West IS	3,000.00
734	09-Mar-22	76615960	Christel Kyla Cabigas	Subsidy allowance SY 2021-2022/ GGC	3,000.00
735	09-Mar-22	76615961	Ansherina Angela Abdon	Payment for subsidy allowance of scholar enrolled at GOLDEN GATE COLLEGES SY: 2021-2022	3,000.00
736	09-Mar-22	76615962	Rod Noah Arellano	Subsidy allowance SY 2021-2022/ GGC	3,000.00
737	09-Mar-22	76615963	Paula Angela Babasa	Payment for subsidy allowance of scholar enrolled at GOLDEN GATE COLLEGES SY: 2021-2022	3,000.00
738	09-Mar-22	76615964	Iyah Ziara Baltis	Subsidy allowance SY 2021-2022/ Divine Child	3,000.00
739	09-Mar-22	76615965	Paolo Miguel Cordova	Subsidy allowance SY 2021-2022/ SBC	3,000.00
740	09-Mar-22	76615966	Ramir Macapagal	Salary February 2022	16,399.00
741	09-Mar-22	76615967	Antonio Tanyag Jr,	Salary and pera February 2-28,2022	12,423.20
742	09-Mar-22	76615968	Von Eric Borbon	Salary and pera February 1-28,2022	11,377.74
743	09-Mar-22	76615969	Aljhon Arellano	Salary and pera February 1-28,2022	13,102.86
744	09-Mar-22	76615970	Batangas II Electric Cooperative, Inc.	Electric consumption Bats. City San Jose Sico sanitary landfill Jan. 25-Feb. 25,2022	3,910.73
745	09-Mar-22	76615971	***CANCELLED***	Error in Printing (by chk.# 76615986)	0.00
746	09-Mar-22	76615972	Land Transportation Office	registration and computer fee SGB-144 GSD/PSMU April 1,2022-April 1,2023	2,179.06
747	09-Mar-22	76615973	Land Transportation Office	Payment for the registration and computer fee of Suzuki MC-SD-3934/GSD/PSMU	419.06
748	09-Mar-22	76615974	Land Transportation Office	Registration and computer fee Shs-134 GSD/PSMU April 1,2022-April 1,2023	2,179.06
749	09-Mar-22	76615975	RBC Petron Gasoline Station	gasoline consumption CEO heavy equip. Nov. 16-30,2021	121,866.63
750	09-Mar-22	76615976	RBC Petron Gasoline Station	gasoline consumption CMO. Dec. 16-30,2021	658.52

751	09-Mar-22	76615977	Home Development Mutual Fund	remittance of Pag-ibig loan amortization deducted from the regular employees Dec. 2021 & Jan. 2022	5,098.21
752	09-Mar-22	76615978	Home Development Mutual Fund	remittance of Pag-ibig calamity loan amortization deducted from the regular employees Jan. 2022	1,071.85
753	09-Mar-22	76615979	Home Development Mutual Fund	remittance of Pag-ibig contribution deducted from the regular employees Dec. 2021 & Jan. 2022	3,000.00
754	09-Mar-22	76615980	Home Development Mutual Fund	Remittance of Pag-ibig calamity loan amortization deducted from the regular employees of the City Govt. of Bats. Feb. 2022	53,690.85
755	09-Mar-22	76615981	Home Development Mutual Fund	remittance of Pag-ibig contribution deducted from the regular employees Feb, 2022	466,400.00
756	09-Mar-22	76615982	Home Development Mutual Fund	remittance of Pag-ibig calamity loan deducted from the regular employees Feb, 2022	230.00
757	09-Mar-22	76615983	Home Development Mutual Fund	remittance of Pag-ibig housing loan deducted from the regular employees Feb, 2022	13,630.73
758	09-Mar-22	76615984	***CANCELLED***	Error in Printing (by chk.# 0)	0.00
759	09-Mar-22	76615985	Home Development Mutual Fund	For remittance of Pag-ibig loan amortization deducted from the regular employees of the City Govt. of Bats. Feb. 2022	540,235.14
760	09-Mar-22	76615986	Land Transportation Office	registration and computer fee SFZ-474 GSD/PSMU April 1,2022-April 1,2023	2,179.06
761	09-Mar-22	76615987	Innove Communications, Inc.	telephone bill CMO(Facility) 403-6319 Feb 15,2022	2,989.70
762	09-Mar-22	76615988	Globe Telecom, Inc.	telephone bill CMO (EA) 09175340264 Feb 12,2022	2,342.81
763	09-Mar-22	76615989	Ranel Rodriguez	Salary Feb ,2022	16,083.69
764	09-Mar-22	76615990	RBC Petron Gasoline Station	Gasoline and lubricants consumption CPDO January,2022	12,407.00
765	09-Mar-22	76615991	RBC Petron Gasoline Station	Gasoline and lubricants consumption CMO January 1-15,2022	117,911.40
766	09-Mar-22	76615992	Philippine Veterans Bank	Remittance of share of various barangays/Brgy. clearance collection Feb,2022	1,169,530.00
767	09-Mar-22	76615993	***CANCELLED***	Accounting error (by chk.# 0)	0.00
768	09-Mar-22	76615994	Philippine Health Insurance Corporation	Remittance of Philhealth contributions deducted from the salaries of J.O. employees February,2022	56,463.00
769	09-Mar-22	76615995	PLDT Inc.	telephone bill 723-2928 Feb,2022	2,151.18
770	09-Mar-22	76615996	Globe Telecom, Inc.	telephone bill 09178011192 OCVAS Jan 13- Feb,2022	2,436.56
771	09-Mar-22	76615997	Globe Telecom, Inc.	cellular bill CMO 09175240182 Jan 27- Feb 26,2022	2,811.11
772	09-Mar-22	76615998	Innove Communications, Inc.	Telephone bill CMO 402-4332 February 26,2022	5,166.94
773	10-Mar-22	76615999	Juliana Celemin	Salary February,2022	16,083.69
774	10-Mar-22	76616000	Avelina Villegas	Salary February,2022	17,913.04
775	10-Mar-22	76616001	Morena Untiveros	Salary February,2022	17,913.04
776	10-Mar-22	76616002	Government Service Insurance System	Insurance premium Gov't properties slaughter house and office Mar. 16,2022- Mar. 16,2023	361,194.02
777	10-Mar-22	76616003	Government Service Insurance System	Insurance premium Gov't properties CCRO,New Sanggunian bldg.& youth center Mar. 22,2022- Mar. 22,2023	25,719.04
778	10-Mar-22	76616004	Government Service Insurance System	Insurance premium Gov't properties Bagong Pag-asa bldg and contents Mar. 16,2022- Mar. 16,2023	141,411.00
779	10-Mar-22	76616005	Land Transportation Office	registration and computer fee MT 6965 PNP April1,2022-April 1,2023	2,299.06
780	10-Mar-22	76616006	Land Transportation Office	registration and computer fee MT 6967 BJMP April1,2022-April 1,2023	2,299.06
781	10-Mar-22	76616007	Land Transportation Office	registration and computer fee SJV-394 CMO April1,2022-April 1,2023	2,179.06
782	10-Mar-22	76616008	Land Transportation Office	registration and computer fee SHX-434 CMO/DSS April1,2022-April 1,2023	1,779.06
783	10-Mar-22	76616009	Land Transportation Office	registration and computer fee SKT-224 CPDO April1,2022-April 1,2023	2,179.06
784	10-Mar-22	76616010	Land Transportation Office	registration and computer fee SKC-464 CHO April1,2022-April 1,2023	2,179.06
785	10-Mar-22	76616011	PLDT Inc.	telephone bill fibr 50 data voice SBundle CPDO February 17,2022	3,675.00
786	10-Mar-22	76616012	PLDT Inc.	tel bill Feb17 OCVAS 7230660	983.23

787	10-Mar-22	76616013	PLDT Inc.	tel bill Feb17 OCVAS 7220908	6,062.82
788	10-Mar-22	76616014	PLDT Inc.	telephone bill OCVAS February 17,2022/ 723-2015	5,459.43
789	10-Mar-22	76616015	PLDT Inc.	telephone bill CPDO February 17,2022/ 723-1832	1,624.00
790	10-Mar-22	76616016	PLDT Inc.	telephone bill OCVAS February 17,2022/ 723-8432	983.26
791	10-Mar-22	76616017	PLDT Inc.	telephone bill February 17 OCVAS 7235847	983.26
792	10-Mar-22	76616018	RBC Petron Gasoline Station	Gasoline Nov1-15 CMO	702.44
793	10-Mar-22	76616019	RBC Petron Gasoline Station	Gasoline January 2022 CMO	2,483.95
794	10-Mar-22	76616020	RBC Petron Gasoline Station	Gasoline January 16-31 CMO	57,042.99
795	10-Mar-22	76616021	Chlea Stefanie Samasa	Subsidy scholars Libjo NHS 2021-2022	3,000.00
796	10-Mar-22	76616022	Christine May Anddal	Subsidy scholars Libjo NHS 2021-2022	3,000.00
797	10-Mar-22	76616023	Jamillah Erich Molila	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
798	10-Mar-22	76616024	Jenelle Pitogo	Payment for subsidy allowance of scholar enrolled at Libjo Nat'l. High School, SY: 2021-2022	3,000.00
799	10-Mar-22	76616025	Vinace Marasigan	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
800	10-Mar-22	76616026	Katelyn Faltado	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
801	10-Mar-22	76616027	Thea Odette Casao	Subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
802	10-Mar-22	76616028	Jonel Bisco	Payment for subsidy allowance of scholar enrolled at Libjo Nat'l. High School, SY: 2021-2022	3,000.00
803	10-Mar-22	76616029	Alanis Casao	subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
804	10-Mar-22	76616030	Paul Brayan Abalayan	subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	5,000.00
805	10-Mar-22	76616031	Paul Benedict Bagsit	subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	2,000.00
806	10-Mar-22	76616032	Ma. Francesthei Balzote	Payment for subsidy allowance of scholar enrolled at Bats. City Nat'l. High School for the Arts, SY: 2021-2022	5,000.00
807	10-Mar-22	76616033	Euan Gavryel Bayes	Subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	2,000.00
808	10-Mar-22	76616034	***CANCELLED***	Error in Printing (by chk.# 76616071)	0.00
809	10-Mar-22	76616035	Von Drake Buenafe	Subsidy Bats. city HS for the Arts 2021-2022	5,000.00
810	10-Mar-22	76616036	Danna Aaliyah Comez	Subsidy Bats. city HS for the Arts 2021-2022	2,000.00
811	10-Mar-22	76616037	Janina Colleen De Los Reyes	Payment for subsidy allowance of scholar enrolled at Bats. City Nat'l. High School for the Arts, SY: 2021-2022	5,000.00
812	10-Mar-22	76616038	Ric Adam Deliso	Payment for subsidy allowance of scholar enrolled at Bats. City Nat'l. High School for the Arts, SY: 2021-2022	5,000.00
813	10-Mar-22	76616039	Justine Kim Dugal	subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	2,000.00
814	10-Mar-22	76616040	Rhyara Gayle Dimaculangan	Payment for subsidy allowance of scholar enrolled at Bats. City Nat'l. High School for the Arts, SY: 2021-2022	5,000.00
815	10-Mar-22	76616041	Earl Kerby Eborá	subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	2,000.00
816	10-Mar-22	76616042	Shan Ken Ernesto	subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	5,000.00
817	10-Mar-22	76616043	Ron Joseph Espinosa	Payment for subsidy allowance of scholar enrolled at Bats. City Nat'l. High School for the Arts, SY: 2021-2022	5,000.00
818	10-Mar-22	76616044	Ahyezia Reign Evangelista	subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	5,000.00
819	10-Mar-22	76616045	Althea Mae Fatal	Payment for subsidy allowance of scholar enrolled at Bats. City Nat'l. High School for the Arts, SY: 2021-2022	5,000.00
820	10-Mar-22	76616046	Mariah Katrice Gascon	Subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	2,000.00
821	10-Mar-22	76616047	Fritz Elaine Javier	Payment for subsidy allowance of scholar enrolled at Bats. City Nat'l. High School for the Arts, SY: 2021-2022	5,000.00
822	10-Mar-22	76616048	Ryan Lopez Jr.	subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	5,000.00

823	10-Mar-22	76616049	Ameerah Keith Macatangay	subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	2,000.00
824	10-Mar-22	76616050	Mariz Dheinelle Marquez	Payment for subsidy allowance of scholar enrolled at Bats. City Nat'l. High School for the Arts, SY: 2021-2022	5,000.00
825	10-Mar-22	76616051	Precious Arielle Marundan	Subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	5,000.00
826	10-Mar-22	76616052	Princess Angelica Moscoso	Subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	5,000.00
827	10-Mar-22	76616053	Louise Antonio Navarro	Subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	5,000.00
828	10-Mar-22	76616054	Buon Natale Ortega	Subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	5,000.00
829	10-Mar-22	76616055	Hannah Lea Padullo	subsidy Bats. city HS for the Arts 2021-2022	5,000.00
830	10-Mar-22	76616056	Lyka Rose Pena	subsidy Bats. city HS for the Arts 2021-2022	5,000.00
831	10-Mar-22	76616057	Jhon Edric Perez	subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	5,000.00
832	10-Mar-22	76616058	Zyrene Kaye Perez	subsidy Bats. city HS for the Arts 2021-2022	5,000.00
833	10-Mar-22	76616059	Crysalenne Norane Ramos	subsidy Bats. city HS for the Arts 2021-2022	5,000.00
834	10-Mar-22	76616060	Shanet Shein Reglos	Subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	2,000.00
835	10-Mar-22	76616061	Axl Yurei Reloba	Subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	5,000.00
836	10-Mar-22	76616062	Fatima Reyes	Subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	5,000.00
837	10-Mar-22	76616063	Hazel Anne Sebuc	Subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	5,000.00
838	10-Mar-22	76616064	Angelina Talaisa	Subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	5,000.00
839	10-Mar-22	76616065	Damien Marcus Villapando	Payment for subsidy allowance of scholar enrolled at Bats. City High School for the Arts, SY: 2021-2022	5,000.00
840	10-Mar-22	76616066	Lady Audrey Villarosa	Subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	5,000.00
841	10-Mar-22	76616067	Rihanna Immaculate Villena	Payment for subsidy allowance of scholar enrolled at Bats. City High School for the Arts, SY: 2021-2022	5,000.00
842	10-Mar-22	76616068	***CANCELLED***	Error in Printing (by chk.# 0)	0.00
843	10-Mar-22	76616069	Tayshaun Phelps De Castro	subsidy Bats. city HS for the Arts 2021-2022	5,000.00
844	10-Mar-22	76616070	Home Development Mutual Fund	Remittance of Pag-ibig modified contribution deducted from the regular employees Feb, 2022	142,000.00
845	10-Mar-22	76616071	Casey Trina Bodadilla	Subsidy allowance SY 2021-2022/ Bat.City HS for the Arts	5,000.00
846	10-Mar-22	76616072	Marilou Antenor	Salary and pera February ,2022	7,810.37
847	10-Mar-22	76616073	Arceli Esmedilla	Salary and pera February ,2022	16,083.69
848	10-Mar-22	76616074	Amalia Gerna	Payment for the salary-Feb. 2-28, 2022	16,083.69
849	10-Mar-22	76616075	Baby Linda Eborra	Salary February 2-28	16,083.69
850	10-Mar-22	76616076	Bernadeth Frane	Salary Feb2-28 cswdo	23,468.41
851	10-Mar-22	76616077	Noemi Rabino	Salary and pera February ,2022	19,368.61
852	10-Mar-22	76616078	Innove Communications, Inc.	Telephone bill CCYA Feb 2022/ 406-8012	1,972.60
853	10-Mar-22	76616079	RBC Petron Gasoline Station	Gasoline January CHO	72,396.10
854	10-Mar-22	76616080	Cezar Ian Arlos	Subsidy Pinamukan IS 2021-2022	3,000.00
855	10-Mar-22	76616081	Hannah Angela Antenor	Subsidy Pinamukan IS 2021-2022	3,000.00
856	10-Mar-22	76616082	Nikkos Ivan Culis	Subsidy Pinamukan IS 2021-2022	3,000.00
857	10-Mar-22	76616083	Edelyn Balane	Subsidy allowance Sy 2021-2022/ Pinamukan IS	3,000.00
858	10-Mar-22	76616084	Angela Ecat	Subsidy allowance Sy 2021-2022/ Pinamukan IS	3,000.00

859	10-Mar-22	76616085	Adelyn Dote	Subsidy Pinamukan IS 2021-2022	3,000.00
860	10-Mar-22	76616086	Angielyn De Mesa	Subsidy Pinamukan IS 2021-2022	3,000.00
861	10-Mar-22	76616087	Janelle Encinares	Subsidy allowance Sy 2021-2022/ Pinamukan IS	3,000.00
862	10-Mar-22	76616088	Jane Nario	Subsidy Pinamukan IS 2021-2022	3,000.00
863	10-Mar-22	76616089	Aaron Antonio Villamor	Subsidy Pinamukan IS 2021-2022	3,000.00
864	10-Mar-22	76616090	Mark Laurence Serdan	Subsidy allowance Sy 2021-2022/ Bats. City IHS	3,000.00
865	10-Mar-22	76616091	Raveen Sangalang	Subsidy allowance Sy 2021-2022/ Bats. City IHS	3,000.00
866	10-Mar-22	76616092	Jhun Kim Molina	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
867	10-Mar-22	76616093	Andrea Shylla Leyco	Subsidy Bats.City IHS 2021-2022	3,000.00
868	10-Mar-22	76616094	Sofia Janine Edungan	Subsidy Bats.City IHS 2021-2022	3,000.00
869	10-Mar-22	76616095	Jr Culot	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
870	10-Mar-22	76616096	Rizette Ann Casalme	subsidy allowance Sy 2021-2022/ Bats. City IHS	3,000.00
871	10-Mar-22	76616097	Shane Janessa Julienne Calabia	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
872	10-Mar-22	76616098	Princess Kimberly Adato	subsidy allowance Sy 2021-2022/ Bats. City IHS	3,000.00
873	10-Mar-22	76616099	Karl Gabriel Ababao	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
874	10-Mar-22	76616100	Gabriel Donovan Gonzales	Subsidy allowance Sy 2021-2022/ BSU IS	3,000.00
875	10-Mar-22	76616101	Mary Grace Cabatay	salary and Pera February,2022	12,423.20
876	10-Mar-22	76616102	Innove Communications, Inc.	Telephone bill BPOS 4033443 Feb28	2,311.88
877	10-Mar-22	76616103	Innove Communications, Inc.	Telephone bill CMO (BPOS/Fire) 402-3432 Feb 28,2022	2,310.48
878	10-Mar-22	76616104	Innove Communications, Inc.	Payment for tel. # 403-3447-Feb. 1-28, 2022/(BPOS/BPLO)	2,310.25
879	11-Mar-22	76616105	Anna Liza Alcantara	Salary February,2022	16,083.69
880	11-Mar-22	76616106	Fely Bayeta	Salary February,2022	16,083.69
881	11-Mar-22	76616107	PLDT Inc.	telephone bill CMO (BNHS/Bahay Kaalaman) January & February 2022/12424941	7,350.00
882	11-Mar-22	76616108	PLDT Inc.	Telephone bill 75567920 Feb17 City Admin	3,675.00
883	11-Mar-22	76616109	Batangas CATV, Inc.	catv Mar2022 cdrmo	440.63
884	11-Mar-22	76616110	National Treasury	Remittance of 5% Natl Share on building permit and other fees Feb2022	261,295.16
885	11-Mar-22	76616111	Michelle Anne Gonzales	subsidy allowance SY 2021-2022/ Pedro S. Tolentino	3,000.00
886	11-Mar-22	76616112	Rachelle Bayeta	subsidy allowance SY 2021-2022/ Pedro S. Tolentino	3,000.00
887	11-Mar-22	76616113	John Mark Asi	subsidy Pedro S. Tolentino Memorial IS 2021-2022	3,000.00
888	11-Mar-22	76616114	Erica Mendoza	subsidy Pedro S. Tolentino Memorial IS 2021-2022	3,000.00
889	11-Mar-22	76616115	Cristian Bayeta	subsidy allowance SY 2021-2022/ Pedro S. Tolentino	3,000.00
890	11-Mar-22	76616116	Jof Mendoza	Subsidy allowance SY 2021-2022/ BSU IS	3,000.00
891	11-Mar-22	76616117	Ysha Antonia Mendoza	Subsidy allowance SY 2021-2022/ BSU IS	3,000.00
892	11-Mar-22	76616118	Francis Cliford Gatoc	Subsidy allowance SY 2021-2022/ BSU IS	3,000.00
893	11-Mar-22	76616119	Lauren Christian Dagli	Subsidy allowance SY 2021-2022/ BSU IS	5,000.00
894	11-Mar-22	76616120	Lorene Fate Panganiban	Subsidy allowance SY 2021-2022/ BSU IS	3,000.00

895	11-Mar-22	76616121	Nheil Sigfreud Villanueva	Subsidy allowance SY 2021-2022/ BSU IS	3,000.00
896	11-Mar-22	76616122	Trishia Mae Hughes	Subsidy allowance SY 2021-2022/ BSU IS	3,000.00
897	11-Mar-22	76616123	Princess Jhandy Tolentino	Subsidy allowance SY 2021-2022/ BSU IS	3,000.00
898	11-Mar-22	76616124	Danielle Therese Manalo	subsidy Batangas City IS 2021-2022	3,000.00
899	11-Mar-22	76616125	Matthew Wesly Gonzales	subsidy Balete IS 2021-2022	3,000.00
900	11-Mar-22	76616126	James Faburada	subsidy allowance SY 2021-2022/ Balete IS	3,000.00
901	11-Mar-22	76616127	Kenneth Jethro Calaluan	subsidy allowance SY 2021-2022/ STI SHS	3,000.00
902	11-Mar-22	76616128	Ivan Garcia	subsidy allowance SY 2021-2022/ STI SHS	3,000.00
903	11-Mar-22	76616129	Nicole Andrea Panaligan	subsidy allowance SY 2021-2022/ STI SHS	3,000.00
904	11-Mar-22	76616130	Erl Nicole Mendoza	subsidy allowance SY 2021-2022/ STI SHS	3,000.00
905	11-Mar-22	76616131	Joush Vin Cuarl Mabiog	subsidy STI SHS 2021-2022	3,000.00
906	11-Mar-22	76616132	Glaidel Rica Marquez	subsidy Natalia V. Ramos Memorial IS 2021-2022	3,000.00
907	11-Mar-22	76616133	Sir Kevin Dilay	subsidy allowance SY 2021-2022/ Natalia V. Ramos IS	3,000.00
908	11-Mar-22	76616134	Jenny Rose Abrencio	subsidy allowance SY 2021-2022/ Natalia V. Ramos IS	3,000.00
909	11-Mar-22	76616135	Jaymee Roni	subsidy allowance SY 2021-2022/ Natalia V. Ramos IS	3,000.00
910	11-Mar-22	76616136	Janeth Catlee Forio	subsidy Casa Del Bambino Emmanuel Montessori 2021-2022	3,000.00
911	11-Mar-22	76616137	Leah Kassandra Arasula	subsidy Casa Del Bambino Emmanuel Montessori 2021-2022	3,000.00
912	11-Mar-22	76616138	Althea Claire Mendoza	subsidy allowance SY 2021-2022/ UB	5,000.00
913	11-Mar-22	76616139	Jessa Mae Amando	subsidy allowance SY 2021-2022/ UB	3,000.00
914	11-Mar-22	76616140	Jerome Luigi Parada	subsidy allowance SY 2021-2022/ UB	3,000.00
915	11-Mar-22	76616141	Sofia Noriel Gonzales	subsidy UB2021-2022	3,000.00
916	11-Mar-22	76616142	Ysabella Bacuno	subsidy Asian Institute of Computer Studies 2021-2022	3,000.00
917	11-Mar-22	76616143	A-J Boy Fajanilan	subsidy Asian Institute of Computer Studies 2021-2022	3,000.00
918	11-Mar-22	76616144	John Lloyd Santuyo	subsidy Asian Institute of Computer Studies 2021-2022	3,000.00
919	11-Mar-22	76616145	Benjo De Guzman	subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
920	11-Mar-22	76616146	Francine Samantha Morales	subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
921	11-Mar-22	76616147	Christina Barza	subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
922	11-Mar-22	76616148	Carl Steven Sienes	subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
923	11-Mar-22	76616149	Archille Anuran	subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
924	11-Mar-22	76616150	Yvynne Sophia Dizon	subsidy allowance SY 2021-2022/ SBC	3,000.00
925	11-Mar-22	76616151	Greg Cedrix Gunio	Payment for subsidy allowance of scholar enrolled at LPU- Bats., SY: 2021-2022	3,000.00
926	11-Mar-22	76616152	Jessabelle Malaluan	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School, SY: 2021-2022	3,000.00
927	11-Mar-22	76616153	Harwin Zedric Raz	subsidy allowance SY 2021-2022/ Sta Rita NHS	3,000.00
928	11-Mar-22	76616154	Princess Luden Alquiros	subsidy Banaba West IS 2021-2022	3,000.00
929	11-Mar-22	76616155	Fayeh Chariez Pradas	subsidy Banaba West IS 2021-2022	3,000.00
930	11-Mar-22	76616156	Ella Mae Caraig	Payment for subsidy allowance of scholar enrolled at Libjo Nat'l. High School, SY: 2021-2022	3,000.00

931	11-Mar-22	76616157	Gaebriel De Guzman	subsidy allowance SY 2021-2022/ Libjo NHS	3,000.00
932	11-Mar-22	76616158	Chelsea Joy Villaseñor	Payment for subsidy allowance of scholar enrolled at Libjo Nat'l. High School, SY: 2021-2022	3,000.00
933	11-Mar-22	76616159	PL Zhane Datinguinoo	subsidy Batangas City South Senior HS 2021-2022	3,000.00
934	11-Mar-22	76616160	Mary Anne Guia De Castro	subsidy Batangas City South Senior HS 2021-2022	3,000.00
935	11-Mar-22	76616161	Caleb Irisnel Comia	subsidy Marian Learning Center and Science HS 2021-2022	3,000.00
936	11-Mar-22	76616162	Erich Denise Rominez	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Integrated School, SY: 2021-2022	3,000.00
937	11-Mar-22	76616163	Remilyn Abante	subsidy allowance SY 2021-2022/ Pedro S. Tolentino	5,000.00
938	11-Mar-22	76616164	Jasmine Driz	subsidy allowance SY 2021-2022/ San Agustin Is	3,000.00
939	11-Mar-22	76616165	Marienilla Calahati	Payment for subsidy allowance of scholar enrolled at San Agustin National High School, SY: 2021-2022	3,000.00
940	11-Mar-22	76616166	Decelyn Baja	subsidy allowance SY 2021-2022/ San Agustin Is	3,000.00
941	11-Mar-22	76616167	KC Panganiban	subsidy allowance SY 2021-2022/ San Agustin IS	3,000.00
942	11-Mar-22	76616168	Janelle Morales	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School, SY: 2021-2022	5,000.00
943	11-Mar-22	76616169	Kyle Chester Mendoza	subsidy San Agustin IS 2021-2022	3,000.00
944	11-Mar-22	76616170	Gwen Khaira Mendoza	subsidy San Agustin IS 2021-2022	3,000.00
945	11-Mar-22	76616171	John Rey Malimata	subsidy allowance SY 2021-2022/ San Agustin IS	3,000.00
946	11-Mar-22	76616172	Jay Zelle Gavia	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School, SY: 2021-2022	3,000.00
947	11-Mar-22	76616173	Ralph Angelo Gardiano	subsidy allowance SY 2021-2022/ San Agustin IS	3,000.00
948	11-Mar-22	76616174	Glenn Mar Ferangco	subsidy allowance SY 2021-2022/ San Agustin IS	3,000.00
949	11-Mar-22	76616175	Rose Bell Escarez	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School, SY: 2021-2022	3,000.00
950	11-Mar-22	76616176	Raymond Escarez	subsidy allowance SY 2021-2022/ San Agustin IS	3,000.00
951	11-Mar-22	76616177	Dennise Grycee Lanang	Payment for subsidy allowance of scholar enrolled at San Antonio Nat'l. High School, SY: 2021-2022	3,000.00
952	11-Mar-22	76616178	Kasia Joy Mendoza	subsidy San Antonio NH S 2021-2022	3,000.00
953	11-Mar-22	76616179	Cassandra Grace Hernandez	Subsidy allowance SY 2021-2022/Divine Child Academy	3,000.00
954	11-Mar-22	76616180	Khen Cedrick Guce	Subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
955	11-Mar-22	76616181	Karl Angelo Quejana	Subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
956	11-Mar-22	76616182	Mariane Faye Lomerio	Subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
957	11-Mar-22	76616183	Joven Cadubla	Subsidy allowance SY 2021-2022/ Asian Inst.	3,000.00
958	11-Mar-22	76616184	Melanie Espares	Subsidy allowance SY 2021-2022/ Asian Inst.	3,000.00
959	11-Mar-22	76616185	Kimberly Mae Fajilan	Subsidy allowance SY 2021-2022/ Asian Inst.	3,000.00
960	11-Mar-22	76616186	Rizzy Ann Mae Rebadio	Subsidy allowance SY 2021-2022/ Asian Inst.	3,000.00
961	11-Mar-22	76616187	Roven Allan Melgar	Subsidy allowance SY 2021-2022/ Asian Inst.	3,000.00
962	11-Mar-22	76616188	Melody Huelgas	Subsidy allowance SY 2021-2022/ Asian Inst.	3,000.00
963	11-Mar-22	76616189	Fritz Marielle Maalihan	Subsidy allowance SY 2021-2022/ Asian Inst.	3,000.00
964	11-Mar-22	76616190	Kenniedy Malibiran	Payment for subsidy allowance of scholar enrolled at Asian Institute of Comp. Studies, SY: 2021-2022	3,000.00
965	11-Mar-22	76616191	Sarah Mae Percera	Subsidy allowance SY 2021-2022/ Asian Inst.	3,000.00
966	11-Mar-22	76616192	Ralph Godwin Banhaw	Subsidy allowance SY 2021-2022/ Asian Inst.	3,000.00

967	11-Mar-22	76616193	Daniela Catilo	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
968	11-Mar-22	76616194	Xhyrene Gutierrez	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
969	11-Mar-22	76616195	Yhasmin Mangubat	Subsidy allowance SY 2021-2022/ Bats. City IHS	5,000.00
970	11-Mar-22	76616196	Stefphanie Marasigan	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
971	11-Mar-22	76616197	Hannah Jameah Flores	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
972	11-Mar-22	76616198	Anne Lorinne Evangelio	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
973	11-Mar-22	76616199	Samantha Dapat	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
974	11-Mar-22	76616200	***CANCELLED***	Error in Printing (by chk.# 0076616221)	0.00
975	11-Mar-22	76616201	Government Financial Management Innovators Circle (GFMIC), Inc.	Payment of registration fee in attendance to GFMIC first webinar CY-2022 on Mar. 15, 2022 via zoom	3,000.00
976	11-Mar-22	76616202	Government Financial Management Innovators Circle (GFMIC), Inc.	Payment of registration fee in attendance to GFMIC first webinar CY-2022 on Mar. 15, 2022 via zoom	2,400.00
977	11-Mar-22	76616203	RBC Petron Gasoline Station	Payment for the gasoline consumption, oil & lubricants-Jan. 1-156, 2022/OCVAS	38,358.87
978	11-Mar-22	76616204	Rein Denise Gutierrez	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
979	11-Mar-22	76616205	Christian Jay Manalo	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
980	11-Mar-22	76616206	Jeric John Macaraig	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	5,000.00
981	11-Mar-22	76616207	Jasmine Ann Maalihan	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
982	11-Mar-22	76616208	Crystel Jade Laude	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
983	11-Mar-22	76616209	Kryza Carlyn Lacsamana	Subsidy allowance SY 2021-2022/ Bats. City IHS	5,000.00
984	11-Mar-22	76616210	Jeylie Ann Plata	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
985	11-Mar-22	76616211	Stephanie Kate Ortega	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
986	11-Mar-22	76616212	Ezekeil Christian Mendoza	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
987	11-Mar-22	76616213	Diane Elizabeth Mendoza	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
988	11-Mar-22	76616214	Lorraine Yngrid Ramos	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
989	11-Mar-22	76616215	Danilene Ramos	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
990	11-Mar-22	76616216	Princess Nicole Espinosa	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
991	11-Mar-22	76616217	Queean Bautista	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
992	11-Mar-22	76616218	Wilfred Andrei Joel Alvarez	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
993	11-Mar-22	76616219	Christine Jira Villano	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
994	11-Mar-22	76616220	Dimple Cay Tawatao	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
995	11-Mar-22	76616221	Shaira Heart Cena	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
996	11-Mar-22	76616222	Marianne Mae Roldan	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
997	11-Mar-22	76616223	Hazel Reyes	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
998	11-Mar-22	76616224	Hannah Antonette Malibiran	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
999	11-Mar-22	76616225	Allysa Marie Mataya	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1000	11-Mar-22	76616226	Gian Carlo Villanueva	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1001	11-Mar-22	76616227	Baby Jane Samaniego	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00

1002	11-Mar-22	76616228	Deon Kiervy Legaspi	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1003	11-Mar-22	76616229	Mark Gian Lagrazon	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1004	11-Mar-22	76616230	Azea Jhane Jacobe	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1005	11-Mar-22	76616231	Batangas II Electric Cooperative, Inc.	Electric consumption Bats. City Jail@ San Jose Sico,Bats. City Jan 25-Feb 25,2022	151,123.69
1006	11-Mar-22	76616232	PLDT Inc.	Payment for tel. # 723-6568-Feb. 17, 2022/CCRO	5,202.32
1007	11-Mar-22	76616233	Margarito Abacan	To refund real property taxes paid TD # 0033-01679Sps. Florante Macatangay & Constanca Abacan CY 2020-2022 Feb 3,2022	14,375.00
1008	14-Mar-22	76616234	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees from Feb.24-March 9,2022	551,514.50
1009	14-Mar-22	76616235	Smart Communications, Inc.	Telephone bill Acct. No. 0800635241 as of Feb. 1-28, 2022/OCVAS	1,930.34
1010	14-Mar-22	76616236	Philippine Veterans Bank	remittance of share of various barangays Feb,2022	7,349,301.06
1011	14-Mar-22	76616237	Batangas CATV, Inc.	Payment for internet connection of CMO(ITSD) Acct. NO. 09-489942 for the month of March 2022	8,437.50
1012	15-Mar-22	76616238	William Gonito	Salary (PSMU) Job Order Feb. 1-28, 2022	9,600.00
1013	15-Mar-22	76616239	PLDT Inc.	Telephone expenses tel. no. 786-0616 as of FEB. 12, 2022/GSD/PSMU	1,625.13
1014	15-Mar-22	76616240	PLDT Inc.	Telephone BILL Tel. No. 723-2951 as of Feb. 12, 2022/Senior Citizen Office	1,517.14
1015	15-Mar-22	76616241	Batangas CATV, Inc.	Payment for CATV as of March 2022/Batangas City Police Station, Batangas Ctiy	2,063.28
1016	15-Mar-22	76616242	Innove Communications, Inc.	Globe Innove bill tel. no. 984-4300 as of Feb. 6 to March 5, 2022/CDRRMO	2,335.01
1017	15-Mar-22	76616243	Smart Communications, Inc.	Monthly bill Acct. no. 0142888017 as of Feb. 2022/City Legal Office	2,326.87
1018	15-Mar-22	76616244	RBC Petron Gasoline Station	Repair and maintenance of various RP vehicles as requested by diff. offices	95,703.75
1019	15-Mar-22	76616245	Genevive Maranan	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2021-2022	3,000.00
1020	15-Mar-22	76616246	Eisel Aigne Salva Cruz	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY 2021-2022	3,000.00
1021	15-Mar-22	76616247	Roland Joseph Marasigan	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2021-2022	3,000.00
1022	15-Mar-22	76616248	Charissa Bianca Marasigan	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2021-2022	3,000.00
1023	15-Mar-22	76616249	Ashley Michelle Javier	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2021-2022	3,000.00
1024	15-Mar-22	76616250	Russel James Gaba	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2021-2022	3,000.00
1025	15-Mar-22	76616251	Mark Ian Espelita	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2021-2022	3,000.00
1026	15-Mar-22	76616252	Marc Gemuel Diaz	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2021-2022	3,000.00
1027	15-Mar-22	76616253	Michaela De Guzman	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2021-2022	3,000.00
1028	15-Mar-22	76616254	Shiendelle Laurene Baes	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2021-2022	5,000.00
1029	15-Mar-22	76616255	Jasmine Kate Abag	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2021-2022	3,000.00
1030	15-Mar-22	76616256	Hannah Pauleen Anuyo	Subsidy allowance of scholars enrolled at Casa Del Bambino Emmanuel Montessori SY 2021-2022	3,000.00
1031	15-Mar-22	76616257	Gloryzel Arasula	Subsidy allowance of scholars enrolled at Casa Del Bambino Emmanuel Montessori SY 2021-2022	3,000.00
1032	15-Mar-22	76616258	Xhyra Kharyl Fernandez	Subsidy allowance of scholars enrolled at Casa Del Bambino Emmanuel Montessori SY 2021-2022	5,000.00
1033	15-Mar-22	76616259	Laila Ramirez	Subsidy allowance of scholars enrolled at Casa Del Bambino Emmanuel Montessori SY 2021-2022	5,000.00
1034	15-Mar-22	76616260	Yishin Mae Sencil	Subsidy allowance of scholars enrolled at STI Snior High School SY 2021-2022	3,000.00
1035	15-Mar-22	76616261	Jan Rafael Barte	Subsidy allowance of scholars enrolled at STI Senior High School SY 2021-2022	3,000.00
1036	15-Mar-22	76616262	Nikki Shyla Villena	Subsidy allowance of scholars enrolled at STI Senior High School SY 2021-2022	3,000.00
1037	15-Mar-22	76616263	Christal Alvarez	Subsidy allowance of scholars enrolled at STI Senior High School SY 2021-2022	3,000.00

1038	15-Mar-22	76616264	Glenn Roy Evangelista	Subsidy allowance of scholars enrolled at STI Senior High School SY 2021-2022	3,000.00
1039	15-Mar-22	76616265	Cyrus Joseph Restar	Subsidy allowance of scholars enrolled at STI Senior High School SY 2021-2022	3,000.00
1040	15-Mar-22	76616266	Abigail Bool	Subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2021-2022	3,000.00
1041	15-Mar-22	76616267	Lenard Joseph Delen	Subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2021-2022	3,000.00
1042	15-Mar-22	76616268	Angel Lorein Ramirez	Payment for subsidy allowance of scholars enrolled at Casa Del Bambino Emmanuel Montessori, SY 2021-2022.	5,000.00
1043	15-Mar-22	76616269	Cathleen Joyce Faigmani	Payment for subsidy allowance of scholars enrolled at Asian Institute of Compter Studies, SY 2021-2022.	3,000.00
1044	15-Mar-22	76616270	Marianne Nicole Roque	Payment for subsidy allowance of scholars enrolled at Asian Institute of Compter Studies, SY 2021-2022.	3,000.00
1045	15-Mar-22	76616271	Ian Vincent Manalo	Payment for subsidy allowance of scholars enrolled at Asian Institute of Compter Studies, SY 2021-2022.	3,000.00
1046	15-Mar-22	76616272	Angelica Hicban	Payment for subsidy allowance of scholars enrolled at Asian Institute of Compter Studies, SY 2021-2022.	3,000.00
1047	15-Mar-22	76616273	Ma. Sandra Rutchel Macatangay	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2021-2022.	3,000.00
1048	15-Mar-22	76616274	Jealshwyn Evangelista	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2021-2022.	3,000.00
1049	15-Mar-22	76616275	Airo Medilla	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2021-2022.	3,000.00
1050	15-Mar-22	76616276	Julia Adrienne Sanvictores	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2021-2022.	3,000.00
1051	15-Mar-22	76616277	Amalia Jhanine Peñalosa	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2021-2022.	3,000.00
1052	15-Mar-22	76616278	Mishal Enriquez	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2021-2022.	3,000.00
1053	15-Mar-22	76616279	Maxene Mherwin Chozas	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2021-2022	3,000.00
1054	15-Mar-22	76616280	Dale Anthony Dinglasan	ment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2021-2022	3,000.00
1055	15-Mar-22	76616281	Emmanuel Macatangay	ment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2021-2022	3,000.00
1056	15-Mar-22	76616282	Allen Ivan Araja	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	5,000.00
1057	15-Mar-22	76616283	David Alfonso Velasco	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1058	15-Mar-22	76616284	Rainier Castillo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1059	15-Mar-22	76616285	Arienne Marie Albofuera	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1060	15-Mar-22	76616286	Mhae Angela Fatalla	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1061	15-Mar-22	76616287	Kervin Joshua Lualhati	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1062	15-Mar-22	76616288	Chelsea Angela Palisoc	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	5,000.00
1063	15-Mar-22	76616289	Franchesca Gutierrez	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1064	15-Mar-22	76616290	Mariane De Los Reyes	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1065	15-Mar-22	76616291	Cyrus Sked Buenviaje	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
1066	15-Mar-22	76616292	Marelle Vian De Torres	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
1067	15-Mar-22	76616293	Princess Audrey Driz	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
1068	15-Mar-22	76616294	Austin Cedric Espiritu	Subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2021-2022	3,000.00
1069	15-Mar-22	76616295	Rodelo Sarmiento	Subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2021-2022	5,000.00
1070	15-Mar-22	76616296	Jhean Ashley Panganiban	Payment for subsidy allowance of scholars enrolled at Batangas Cityh Integrated High School, SY 2021-2022.	3,000.00
1071	15-Mar-22	76616297	Precious Angel Obando	Payment for subsidy allowance of scholars enrolled at Batangas Cityh Integrated High School, SY 2021-2022.	3,000.00
1072	15-Mar-22	76616298	Rhon Benedict Leuterio	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1073	15-Mar-22	76616299	Coleen de Mateo	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00

1074	15-Mar-22	76616300	Princess Larra Ashlee Alban	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
1075	15-Mar-22	76616301	John Zedrick Plata	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	2,000.00
1076	15-Mar-22	76616302	Maria Christina Novorra	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1077	15-Mar-22	76616303	Ashley Vernadette Guadez	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1078	15-Mar-22	76616304	Bernard Miguell Fajutagana	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1079	15-Mar-22	76616305	Aliyah Eresmas	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1080	15-Mar-22	76616306	Janiel Donreb Aclan	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1081	15-Mar-22	76616307	Francis Chester Stephen Agillon	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
1082	15-Mar-22	76616308	Savannah Lyra Amparo	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
1083	15-Mar-22	76616309	Antonette Joy Arrocena	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
1084	15-Mar-22	76616310	Efrain Daniel Borbon	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY 2021-2022	3,000.00
1085	15-Mar-22	76616311	Zoe Jemimah De Gracia	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
1086	15-Mar-22	76616312	Gian Mhar De Ocampo	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1087	15-Mar-22	76616313	Arthur Christopher Sunio	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1088	15-Mar-22	76616314	Jeepoy Ramilo	Payment for subsidy allowance of scholars enrolled at Malitam National High School, SY 2021-2022.	3,000.00
1089	15-Mar-22	76616315	Kyle Haven Moratalla	Payment for subsidy allowance of scholars enrolled at Malitam National High School, SY 2021-2022.	3,000.00
1090	15-Mar-22	76616316	Trisha May Agito	Payment for subsidy allowance of scholars enrolled at Malitam National High School, SY 2021-2022.	3,000.00
1091	15-Mar-22	76616317	Diane An	Subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00
1092	15-Mar-22	76616318	James Lorence Cabuhal	Subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00
1093	15-Mar-22	76616319	Alzyraine Cortez	Subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00
1094	15-Mar-22	76616320	Mara Dapula	Payment for subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00
1095	15-Mar-22	76616321	Mary Angel Gamboa	Payment for subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00
1096	15-Mar-22	76616322	Rhyza Kate Malabanan	Payment for subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00
1097	15-Mar-22	76616323	Piel Allen Marasigan	Payment for subsidy allowance of scholars enrolled at Malitam National High School SY 2021-2022	3,000.00
1098	15-Mar-22	76616324	Catelyn Mago	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
1099	15-Mar-22	76616325	Kyzel Mendoza	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
1100	15-Mar-22	76616326	Luisa Angela Saclolo	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
1101	15-Mar-22	76616327	Kurt Kyle Casao	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022.	3,000.00
1102	15-Mar-22	76616328	Ashley Jean Serviano	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2021-2022.	3,000.00
1103	15-Mar-22	76616329	Rydge Aimbre Ginovesa	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2021-2022.	3,000.00
1104	15-Mar-22	76616330	Francine Marielle Razon	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2021-2022.	3,000.00
1105	15-Mar-22	76616331	Vince Matthew Marasigan	Subsidy allowance of scholars enrolled at LPU Batangas SY 2021-2022	3,000.00
1106	15-Mar-22	76616332	Crish Joie Baylon	Subsidy allowance of scholars enrolled at Lipa Montessori School of Learning Inc. SY 2021=2022	5,000.00
1107	15-Mar-22	76616333	Ej Bob Santino Ilagan	Subsidy allowance of scholars enrolled at Csa Del Bambino Emmanuel Montessori SY 2021-2022	3,000.00
1108	15-Mar-22	76616334	John Cedriec Macatangay	Subsidy allowance of scholars enrolled at Batangas City South Senior High School SY 2021-2022	3,000.00
1109	15-Mar-22	76616335	Aleah Arroz	Subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2021-2022	3,000.00

1110	15-Mar-22	76616336	Nicole Andream Cueto	Subsidy allowance of scholars enrolled at Divine Child Academy SY 2021-2022	3,000.00
1111	15-Mar-22	76616337	Jester Panaligan	Subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2021-2022	3,000.00
1112	15-Mar-22	76616338	Alliyah Gamor	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2021-2022.	3,000.00
1113	15-Mar-22	76616339	Lei Chester Auxillo	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2021-2022.	3,000.00
1114	15-Mar-22	76616340	Kristel Mae Marasigan	Payment for subsidy allowance of scholars enrolled at STI Senior High School, SY 2021-2022.	3,000.00
1115	15-Mar-22	76616341	Bea Aloha Palmadres	Payment for subsidy allowance of scholars enrolled at STI Senior High School, SY 2021-2022.	3,000.00
1116	15-Mar-22	76616342	Faith Tafias	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1117	15-Mar-22	76616343	Kate Yvonne Rodriguez	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1118	15-Mar-22	76616344	Joseph Andrie Reglos	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2021-2022.	3,000.00
1119	15-Mar-22	76616345	Rayza Rayos	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1120	15-Mar-22	76616346	Franzlyn Yukari Pornela	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1121	15-Mar-22	76616347	Harlyn Mae Perez	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1122	15-Mar-22	76616348	Justine Noga	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2021-2022	3,000.00
1123	15-Mar-22	76616349	Saicy Janelle Mendoza	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
1124	15-Mar-22	76616350	Sandra Neia Mag-akat	Subsidy allowance of scholars enrolled at UB SY 2021--2022	3,000.00
1125	15-Mar-22	76616351	Trizia Dae Lontoc	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022	3,000.00
1126	15-Mar-22	76616352	Danna Audrey Frial	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1127	15-Mar-22	76616353	Rose Ann Fernandez	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1128	15-Mar-22	76616354	Lockleen Joice Endaya	Payment for subsidy allowance of scholars enrolled at St. Brgidget College, SY 2021-2022.	3,000.00
1129	15-Mar-22	76616355	Allyzandra Knicole Endaya	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2021-2022.	3,000.00
1130	15-Mar-22	76616356	Krista Josh Delgado	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2021-2022.	3,000.00
1131	15-Mar-22	76616357	Carissa Marie De Guzman	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2021-2022.	3,000.00
1132	15-Mar-22	76616358	Princess Chloe De Chavez	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1133	15-Mar-22	76616359	Vanessa Angela Dapat	Payment for subsidy allowance of scholars enrolled at Divine Child Academy, SY 2021-2022.	3,000.00
1134	15-Mar-22	76616360	Shaleica Mae Carena	Payment for subsidy allowance of scholars enrolled at Asian Computer Studies, SY 2021-2022.	3,000.00
1135	15-Mar-22	76616361	Kristine Joy Borbon	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2021-2022.	3,000.00
1136	15-Mar-22	76616362	Jian Ramile Beato	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY 2021-2022.	3,000.00
1137	15-Mar-22	76616363	Kristine Elaine Baldoz	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
1138	15-Mar-22	76616364	Miguel Joaquin Agoncillo	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
1139	15-Mar-22	76616365	Aldred Sky Abando	Payment for subsidy allowance of scholars enrolled at University of Batangas , 1st Sem 2021-2022	5,000.00
1140	15-Mar-22	76616366	Krizea Gabrielle Abanilla	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022	3,000.00
1141	15-Mar-22	76616367	Gemma Abata	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022	3,000.00
1142	15-Mar-22	76616368	Sofia Rency Arellano	Subsidy allowance of scholars enrolled at Casa Del Bambino Emmanuel Montessori SY 2021-2022	3,000.00
1143	15-Mar-22	76616369	Ciara Joy Berania	Subsidy allowance of scholars enrolled at P. S. Tolentino Memorial Integrated School SY 2021-2022	3,000.00
1144	15-Mar-22	76616370	Reeva Sheree Bool	Subsidy allowance of scholars enrolled at P. S. Tolentino Memorial Integrated School SY 2021-2022	5,000.00
1145	15-Mar-22	76616371	Krissha Bueno	Subsidy allowance of scholars enrolled at P. S. Tolentino Memorial Integrated School SY 2021-2022	3,000.00

1146	15-Mar-22	76616372	Arriane Hachelle Concepcion	Subsidy allowance of scholars enrolled at P. S. Tolentino Memorial Integrated School SY 2021-2022	3,000.00
1147	15-Mar-22	76616373	Jericho Concepcion	Subsidy allowance of scholars enrolled at P. S. Tolentino Memorial Integrated School SY 2021-2022	3,000.00
1148	15-Mar-22	76616374	Marylyn Dela Roca	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022	3,000.00
1149	15-Mar-22	76616375	Mikylla Shannel Dela Roca	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022	3,000.00
1150	15-Mar-22	76616376	Neil John Delgado	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY 2021-2022	5,000.00
1151	15-Mar-22	76616377	Janine Eborra	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY 2021-2022	3,000.00
1152	15-Mar-22	76616378	Riz Ellaine Ebreo	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino National High School, SY 2021-2022	5,000.00
1153	15-Mar-22	76616379	Jholo Evangelista	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino National High School, SY 2021-2022	3,000.00
1154	15-Mar-22	76616380	Hannah Mae Guico	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	2,000.00
1155	15-Mar-22	76616381	King Aaron Jasa	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
1156	15-Mar-22	76616382	Jane Cassandra Joy Maderazo	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1157	15-Mar-22	76616383	Ashley Trina Ramos	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY 2021-2022.	3,000.00
1158	15-Mar-22	76616384	Marielle Angela Maderazo	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1159	15-Mar-22	76616385	Ayessa Orcine	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1160	15-Mar-22	76616386	Kate Ann Peradilla	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1161	15-Mar-22	76616387	Norhyla Pitamanan	Payment for subsidy allowance of scholars enrolled at Batangas City South Senior High School, SY 2021-2022.	3,000.00
1162	15-Mar-22	76616388	Rhyn Radovan	Payment for subsidy allowance of scholars enrolled at LPU Batangas, SY 2021-2022.	5,000.00
1163	15-Mar-22	76616389	Vilma Jane Sanchez	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1164	15-Mar-22	76616390	Government Service Insurance System	For remittance of social insurance contributions deducted from the salaries of REGULAR employees for the month of February 2022	29,289.93
1165	15-Mar-22	76616391	Smart Communications, Inc.	Payment of cellphone bill incurred by the CEBRO as of Feb 1-28, 2022 with tel no. 099822897	1,405.31
1166	15-Mar-22	76616392	Innove Communications, Inc.	Telephone bill Tel. no. 402-3485 as of March 5, 2022/CMO /HRMDO	4,783.02
1167	15-Mar-22	76616393	Innove Communications, Inc.	Telephone bill Tel. no. 402-2768 as of Feb. 28, 2022/CMO/BPOS/ITSD	2,899.84
1168	15-Mar-22	76616394	Innove Communications, Inc.	Internet bill Jan. 16, 2022 to Feb. 15, 2022/RTC-OCC	1,217.81
1169	15-Mar-22	76616395	Batangas CATV, Inc.	Payment for internet fee, March 2022/ LEGAL	1,406.25
1170	15-Mar-22	76616396	Nicholle Jhade Daquis	Subsidy allowance of scholars enrolled at P. S. Tolentino Memorial Integrated School SY 2021-2022	3,000.00
1171	16-Mar-22	76616397	Government Service Insurance System	For remittance of GSIS Loans deducted from the salaries of the Batangas City Government's regular employees for the month of February 2022	5,591.41
1172	16-Mar-22	76616398	Batangas CATV, Inc.	Payment for the statement of account of cable internet for the month of March 2022	3,092.81
1173	16-Mar-22	76616399	Batangas CATV, Inc.	Payment for the statement of account of cable internet for the month of March 2022	6,093.75
1174	16-Mar-22	76616400	RBC Petron Gasoline Station	Gasoline Consumption for the month of Feb. 1-28, 2022/CMO/PIO	3,047.62
1175	16-Mar-22	76616401	Alyssa Nicole Silang	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022	3,000.00
1176	16-Mar-22	76616402	Mary Rose Sanchez	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022	3,000.00
1177	16-Mar-22	76616403	John Kendrix Peradilla	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022	3,000.00
1178	16-Mar-22	76616404	John Michael Mendoza	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022	3,000.00
1179	16-Mar-22	76616405	Van Izel Manaog	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022	5,000.00
1180	16-Mar-22	76616406	Carlo Malabanan Jr.	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022	3,000.00
1181	16-Mar-22	76616407	Maria Irish Ibon	Payment for subsidy allowance of scholar enrolled at Libjo National High School SY 2021-2022	3,000.00

1182	16-Mar-22	76616408	Kien Denver Fan	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022	3,000.00
1183	16-Mar-22	76616409	Jane Ailyn Esmero	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022	3,000.00
1184	16-Mar-22	76616410	Bhea Ebreo	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022	5,000.00
1185	16-Mar-22	76616411	Steffany Nadine Eborá	Payment for subsidy allowance of scholar enrolled at Libjo National High School SY 2021-2022	3,000.00
1186	16-Mar-22	76616412	Althea Corrine Denosta	Payment for subsidy allowance of scholar enrolled at Libjo National High School SY 2021-2022	3,000.00
1187	16-Mar-22	76616413	Jaycel Yvonne Dela Roca	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022	3,000.00
1188	16-Mar-22	76616414	Eunice Angela Dela Roca	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022	3,000.00
1189	16-Mar-22	76616415	Desiree Kyla De Ocampo	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2021-2022	3,000.00
1190	16-Mar-22	76616416	Hans Lorence De Leon	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2021-2022	3,000.00
1191	16-Mar-22	76616417	Lenz Ian Coliat	Subsidy allowance of scholars enrolled at St. Anthony Academy SY 2021-2022	5,000.00
1192	16-Mar-22	76616418	Hanna Mae Bool	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School SY 2021-2022	3,000.00
1193	16-Mar-22	76616419	Trisha Baja	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2021-2022	3,000.00
1194	16-Mar-22	76616420	Kiel Vincent Arellano	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022	3,000.00
1195	16-Mar-22	76616421	Adam Arao	Payment for subsidy allowance of scholar enrolled at Balete Integrated School, SY 2021-2022	3,000.00
1196	16-Mar-22	76616422	Angelica Aledo	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY 2021-2022	3,000.00
1197	16-Mar-22	76616423	Denise Angela Aguila	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022	3,000.00
1198	16-Mar-22	76616424	Carl Michael Aguila	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022	3,000.00
1199	16-Mar-22	76616425	Vincent Aaron Valdez	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2021-2022	5,000.00
1200	16-Mar-22	76616426	Sofia Nicole Umali	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2021-2022	5,000.00
1201	16-Mar-22	76616427	John Carlo San Juan	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2021-2022	5,000.00
1202	16-Mar-22	76616428	Dennise Angela Ramos	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2021-2022	5,000.00
1203	16-Mar-22	76616429	Allen Angelo Perez	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2021-2022	5,000.00
1204	16-Mar-22	76616430	Gabriel Andal	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2021-2022	5,000.00
1205	16-Mar-22	76616431	Carlene Shane Arellano	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts., SY 2021-2022	5,000.00
1206	16-Mar-22	76616432	Angel Atienza	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts., SY 2021-2022	5,000.00
1207	16-Mar-22	76616433	Jamaica Crystel Aya	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts., SY 2021-2022	5,000.00
1208	16-Mar-22	76616434	Mariane Alissa Baler	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts., SY 2021-2022	5,000.00
1209	16-Mar-22	76616435	Raymon Phillip Balmes	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts., SY 2021-2022	5,000.00
1210	16-Mar-22	76616436	Airell Sian Balmes	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts., SY 2021-2022	5,000.00
1211	16-Mar-22	76616437	Chlowee Bay	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts., SY 2021-2022	5,000.00
1212	16-Mar-22	76616438	Janrei Justin Cantos	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts., SY 2021-2022	5,000.00
1213	16-Mar-22	76616439	Lance Rayver Castor	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts., SY 2021-2022	5,000.00
1214	16-Mar-22	76616440	Jhea Eloisa Cueto	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1215	16-Mar-22	76616441	Angel Ice Cena	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1216	16-Mar-22	76616442	Ayesza Freign Eborá	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1217	16-Mar-22	76616443	Charliz Alexah Gamboa	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00

1218	16-Mar-22	76616444	Charmaine Gutierrez	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1219	16-Mar-22	76616445	Pablo Gabrielle Ilagan	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1220	16-Mar-22	76616446	MJ Javier	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1221	16-Mar-22	76616447	Ryene Sabel Kalalo	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1222	16-Mar-22	76616448	Mitzee Shaztha Lontoc	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1223	16-Mar-22	76616449	Zyrish Lira Macatangay	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1224	16-Mar-22	76616450	Hanna Lei Mago	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1225	16-Mar-22	76616451	Andrea Suri Martinez	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1226	16-Mar-22	76616452	April Quian Monton	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1227	16-Mar-22	76616453	Maickee Pedraja	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1228	16-Mar-22	76616454	Jhilliane Kharyl Zara	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2021--2022	3,000.00
1229	16-Mar-22	76616455	Melanie Sotsesa	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
1230	16-Mar-22	76616456	Ligaya Salazar	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2021-2022	3,000.00
1231	16-Mar-22	76616457	Martiella Candra Martinee Quitelig	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2021-2022	3,000.00
1232	16-Mar-22	76616458	Altea Joy Ostia	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1233	16-Mar-22	76616459	David Russel Noriega	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1234	16-Mar-22	76616460	Karl Krimzel Mores	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2021-2022	3,000.00
1235	16-Mar-22	76616461	Nicole Richie Mercado	Payment for subsidy allowance of scholars enrolled at Christ the Lord Institute Foundation Inc., SY 2021-2022	3,000.00
1236	16-Mar-22	76616462	Andrea Marie Martinez	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
1237	16-Mar-22	76616463	Faith Mansalay	Payment for subsidy allowance of scholars enrolled at Westmead International School, SY 2021-2022	3,000.00
1238	16-Mar-22	76616464	Drew Jersey Garing	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2021-2022	3,000.00
1239	16-Mar-22	76616465	John Reindel Fortus	Payment for subsidy allowance of scholars enrolled at Philippine Science School, SY 2021-2022	5,000.00
1240	16-Mar-22	76616466	Christian Laurence Falceso	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
1241	16-Mar-22	76616467	Jennelyn Esguerra	Payment for subsidy allowance of scholars enrolled at Paharang Integrated High School, SY 2021-2022	3,000.00
1242	16-Mar-22	76616468	Merlyn Dela Peña	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2021-2022	3,000.00
1243	16-Mar-22	76616469	Marie Jane De Castro	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY 2021-2022	3,000.00
1244	16-Mar-22	76616470	Margarette Ashley Cueto	Payment for subsidy allowance of scholars enrolled at STI Senior High School, SY 2021-2022	3,000.00
1245	16-Mar-22	76616471	Baby Rose Cleofe	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2021-2022	3,000.00
1246	16-Mar-22	76616472	Feonella Angela Briones	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2021-2022	3,000.00
1247	16-Mar-22	76616473	Kyle Joshua Balmes	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY 2021-2022	3,000.00
1248	16-Mar-22	76616474	Sabrina Atienza	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY 2021-2022	3,000.00
1249	16-Mar-22	76616475	Kristine Mariel Astano	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY 2021-2022	3,000.00
1250	16-Mar-22	76616476	Audrey Jade Andal	Payment for subsidy allowance of scholars enrolled at BSU IS, SY 2021-2022	3,000.00
1251	16-Mar-22	76616477	Evan Ambrocio	Payment for subsidy allowance of scholars enrolled at BCS, SY 2021-2022	3,000.00
1252	16-Mar-22	76616478	Mariah Alyssa Abanador	Payment for subsidy allowance of scholars enrolled at Batangas City IHS, SY 2021-2022	3,000.00
1253	16-Mar-22	76616479	Ralph Jason Añonuevo	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00

1254	16-Mar-22	76616480	Andrey Autor	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY 2021-2022	3,000.00
1255	16-Mar-22	76616481	Phoebe Heart Buenafe	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2021-2022	3,000.00
1256	16-Mar-22	76616482	Joseph Blaise Caguimbal	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2021-2022	3,000.00
1257	16-Mar-22	76616483	Queen Ashley Caguimbal	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2021-2022	3,000.00
1258	16-Mar-22	76616484	Julianna Mariel Contreras	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY 2021-2022	3,000.00
1259	16-Mar-22	76616485	Debbie Marie De Lemos	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
1260	16-Mar-22	76616486	Gabrielle Avery De Torres	Payment for subsidy allowance of scholars enrolled atUniversity Batangas , SY 2021-2022	3,000.00
1261	16-Mar-22	76616487	Marie Louise Dimaunahan	Payment for subsidy allowance of scholars enrolled at University Batangas , SY 2021-2022	3,000.00
1262	16-Mar-22	76616488	Lloyd Howee Magtibay	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2021-2022	3,000.00
1263	16-Mar-22	76616489	Jose Mari Guillermo	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School SY 2021-2022	3,000.00
1264	16-Mar-22	76616490	Maria Christina Majaba	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies, SY 2021-2022	3,000.00
1265	16-Mar-22	76616491	Giulia Isabelle Malveda	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY 2021-2022	3,000.00
1266	16-Mar-22	76616492	Darlene Kyle Medina	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY 2021-2022	3,000.00
1267	16-Mar-22	76616493	Mark Allan Mendoza	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY 2021-2022	3,000.00
1268	16-Mar-22	76616494	Madelaine Janelle Reyes	Payment for subsidy allowance of scholars enrolled at St. Bridget College , SY 2021-2022	3,000.00
1269	16-Mar-22	76616495	Loiza Mica Tandog	Payment for subsidy allowance of scholars enrolled at University Batangas , SY 2021-2022	3,000.00
1270	16-Mar-22	76616496	Aiekha Torres	Payment for subsidy allowance of scholars enrolled at ST. Bridget College , SY 2021-2022	3,000.00
1271	16-Mar-22	76616497	Marc Neil Abanilla	Payment for subsidy allowance of scholars enrolled at Batangas City IHS , SY 2021-2022	3,000.00
1272	16-Mar-22	76616498	Janelle Viray	Payment for subsidy allowance of scholars enrolled at Batangas City IHS , SY 2021-2022	3,000.00
1273	16-Mar-22	76616499	Princess Siglos	Payment for subsidy allowance of scholars enrolled at Alangilan Senior HS , SY 2021-2022	3,000.00
1274	16-Mar-22	76616500	***CANCELLED***	Error in Printing (by chk.# 0)	0.00
1275	17-Mar-22	76616501	Smart Communications, Inc.	Payment of telephone bill acct. no. 0722146115 as of Feb. 28, 2022/CMO	1,874.06
1276	17-Mar-22	76616502	Smart Communications, Inc.	Telephone bill Acct. no. 043300269 as of Feb. 28, 2022/CMO (Scholarship)	1,483.12
1277	17-Mar-22	76616503	Smart Communications, Inc.	tel bill Masa Masid 0782739727 Feb28	1,029.36
1278	17-Mar-22	76616504	Smart Communications, Inc.	tel bill CMO EA 0797016829 Feb28	1,874.06
1279	17-Mar-22	76616505	Smart Communications, Inc.	tel bill CMO HR 078278107 Feb28	1,076.25
1280	17-Mar-22	76616506	Smart Communications, Inc.	tel bill CMO LEIPC 0785477596 Feb28	1,874.04
1281	17-Mar-22	76616507	PrimeWater Infrastructure Corp.	water bill Mar2022 CDRRMO	688.80
1282	17-Mar-22	76616508	Ruela Cattrene Sarmiento	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
1283	17-Mar-22	76616509	Aravella Marquez	Replacement of stale check # 61035667 dated 9/1/2019	3,000.00
1284	17-Mar-22	76616510	PrimeWater Infrastructure Corp.	Payment for water bill, March 2022	215.25
1285	17-Mar-22	76616511	Philippine Health Insurance Corporation	Remittance of contributions, March 2022	37,025.60
1286	17-Mar-22	76616512	Philippine Health Insurance Corporation	Remittance of contributions, March 2022	56,163.00
1287	17-Mar-22	76616513	RBC Petron Gasoline Station	Payment for gasoline consumption, JAnuary 1-15,2022/ CEO	95,595.36
1288	17-Mar-22	76616514	RBC Petron Gasoline Station	Payment for gasoline consumption, Febnruary 1-15,2022/CEO	29,991.68
1289	17-Mar-22	76616515	RBC Petron Gasoline Station	Payment for gasoline consumption, January 16-31,2022/CEO	29,886.65

1290	17-Mar-22	76616516	RBC Petron Gasoline Station	Payment for gasoline consumption, December 16-26,2021/ CMO	24,400.48
1291	17-Mar-22	76616517	RBC Petron Gasoline Station	Payment for gasoline consumption, December 16-26,2021/ GSD	41,854.32
1292	17-Mar-22	76616518	RBC Petron Gasoline Station	Payment for gasoline consumption, Nov. 16-30,2021/ CMO	89,566.44
1293	17-Mar-22	76616519	Smart Communications, Inc.	Payment for cellular bill, February 1-28,2022/ ENRO 09399090289	3,092.80
1294	17-Mar-22	76616520	RBC Petron Gasoline Station	Payment for gasoline consumption, January 1-31,2022/ CSWDO	19,588.29
1295	17-Mar-22	76616521	Lojille Orejudos	subsidy Libjo NHS 2021-2022	3,000.00
1296	17-Mar-22	76616522	Nicanora Marasigan	refund overpayment GSIS MPL Feb2022	14,804.49
1297	17-Mar-22	76616523	Mhark Leo Mendoza	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1298	17-Mar-22	76616524	Raiyen Aldrich Panganiban	Subsidy allowance SY 2021-2022/ SBC	3,000.00
1299	17-Mar-22	76616525	Jennieca Manalo	Subsidy allowance SY 2021-2022/ Mahabang Dahilig SHS	3,000.00
1300	17-Mar-22	76616526	Jay Luansing	subsidy Bats City IHS 2021-2022	3,000.00
1301	17-Mar-22	76616527	Nicole Ethel Lualhati	subsidy Mahabang Dahilig SHS 2021-2022	3,000.00
1302	17-Mar-22	76616528	Princess Legaspi	Payment for subsidy allowance of scholars enrolled at AMA Computer College, Sy 2021-2022.	3,000.00
1303	17-Mar-22	76616529	King Zedrick Lacorte	Payment for subsidy allowance of scholars enrolled at Mahabang Dahilig Senior HS, SY 2021-2022.	3,000.00
1304	17-Mar-22	76616530	John Darell Gacusan	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated HS, SY 2021-2022.	3,000.00
1305	17-Mar-22	76616531	Paul Martin Dimaunahan	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated HS, SY 2021-2022.	3,000.00
1306	17-Mar-22	76616532	Princes Dimalibot	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated HS, SY 2021-2022.	3,000.00
1307	17-Mar-22	76616533	Shara Giada Contreras	Payment for subsidy allowance of scholars enrolled at PSTI Senior HS, SY 2021-2022.	5,000.00
1308	17-Mar-22	76616534	Allyana Jade Clarin	Payment for subsidy allowance of scholars enrolled at BSU IS, SY 2021-2022.	5,000.00
1309	17-Mar-22	76616535	Floriane Joy Cena	Payment for subsidy allowance of scholars enrolled atMahabang Dahilig Senior HS, SY 2021-2022.	3,000.00
1310	17-Mar-22	76616536	Matthew Catequista	Payment for subsidy allowance of scholars enrolled at Sta. Rita National HS, SY 2021-2022.	3,000.00
1311	17-Mar-22	76616537	Kimberly Anne Camacho	Payment for subsidy allowance of scholars enrolled at Sto. Niño National HS, SY 2021-2022.	3,000.00
1312	17-Mar-22	76616538	Denver James Beredo	Payment for subsidy allowance of scholars enrolled at LPU Batangas, SY 2021-2022.	3,000.00
1313	17-Mar-22	76616539	Christian Balmes	Payment for subsidy allowance of scholars enrolled at Sto. Nino NHS, SY 2021-2022.	3,000.00
1314	17-Mar-22	76616540	Maritess Babasa	subsidy Pinamukan IS 2021-2022	3,000.00
1315	17-Mar-22	76616541	Queen Ashlie Arcega	subsidy Libjo NHS 2021-2022	3,000.00
1316	17-Mar-22	76616542	Jerome Lee Aquino	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1317	17-Mar-22	76616543	Jacelle Añonuevo	Subsidy allowance SY 2021-2022/ Sto Niño NHS	3,000.00
1318	17-Mar-22	76616544	Amariz Joe Abag	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1319	17-Mar-22	76616545	Hazel Heart Ylagan	subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1320	17-Mar-22	76616546	Dana Shane Tolentino	Subsidy allowance SY 2021-2022/ Bats. City HS for the Arts	5,000.00
1321	17-Mar-22	76616547	Arabella Rivera	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts, SY 2021-2022.	5,000.00
1322	17-Mar-22	76616548	Allysha Shane Reodique	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1323	17-Mar-22	76616549	Joelline Venice Perez	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1324	17-Mar-22	76616550	Samantha Len Quianio	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1325	17-Mar-22	76616551	Jade Zyron Pasno	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00

1326	17-Mar-22	76616552	Zeus Palisoc	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1327	17-Mar-22	76616553	Kervie Jay Nilo	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1328	17-Mar-22	76616554	Nicah Maranan	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1329	17-Mar-22	76616555	Cyrus Jorell Mandigma	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1330	17-Mar-22	76616556	Scott Braiden Lorenzo	subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1331	17-Mar-22	76616557	Cyrah Nicole Jamandron	subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1332	17-Mar-22	76616558	Isaiah Goco	subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1333	17-Mar-22	76616559	Trixie Dawn Gequinto	Subsidy allowance SY 2021-2022/ Bats. City HS for the Arts	5,000.00
1334	17-Mar-22	76616560	Zach Tyrone Familara	Subsidy allowance SY 2021-2022/ Bats. City HS for the Arts	5,000.00
1335	17-Mar-22	76616561	Lalane Glo Evangelista	Subsidy allowance SY 2021-2022/ Bats. City HS for the Arts	5,000.00
1336	17-Mar-22	76616562	Kc Alleye Espeleta	subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1337	17-Mar-22	76616563	Angel Lyka Esleta	subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1338	17-Mar-22	76616564	Maria Giuseppe Abriel Delen	Subsidy allowance SY 2021-2022/ Bats. City HS for the Arts	5,000.00
1339	17-Mar-22	76616565	Dan Adrian De La Rea	Subsidy allowance SY 2021-2022/ Bats. City HS for the Arts	5,000.00
1340	17-Mar-22	76616566	Ceuz Dheilhan Dayanghirang	subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1341	17-Mar-22	76616567	Karl Cyruz Comia	subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1342	17-Mar-22	76616568	Zeus Vincent Claus	Subsidy allowance SY 2021-2022/ Bats. City HS for the Arts	5,000.00
1343	17-Mar-22	76616569	Yza Cerezo	Subsidy allowance SY 2021-2022/ Bats. City HS for the Arts	5,000.00
1344	17-Mar-22	76616570	Krystelle Cassandra Castor	Subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1345	17-Mar-22	76616571	Jaylyn Eirielle Briones	Subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1346	17-Mar-22	76616572	Charles Justine Belista	Subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1347	17-Mar-22	76616573	Cammille Baja	Subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1348	17-Mar-22	76616574	Vince Joseph Arcega	Subsidy allowance SY 2021-2022/ Bats. City HS for the Arts	5,000.00
1349	17-Mar-22	76616575	Franz Eiarl Ambas	Subsidy allowance SY 2021-2022/ Bats. City HS for the Arts	5,000.00
1350	17-Mar-22	76616576	Precious Valerie Alvarez	Subsidy allowance SY 2021-2022/ Bats. City HS for the Arts	5,000.00
1351	17-Mar-22	76616577	Venus Georzel Alda	Subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1352	17-Mar-22	76616578	Donn Mathew Alcones	Subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1353	17-Mar-22	76616579	Francine Andrea Abad	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1354	17-Mar-22	76616580	Danielle Jhosefa Abacan	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1355	17-Mar-22	76616581	Andrea Julliene Abacan	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1356	17-Mar-22	76616582	Marc Louis Milan	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2021-2022	3,000.00
1357	17-Mar-22	76616583	Laura Jean Tolentino	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1358	17-Mar-22	76616584	***CANCELLED***	wrong spelling (by chk.# 0076616612)	0.00
1359	17-Mar-22	76616585	Rowee Angelo Remigio	Subsidy allowance SY 2021-2022/ BSU IS	3,000.00
1360	17-Mar-22	76616586	Jezrylle Osera	Subsidy allowance SY 2021-2022/ Kings Kid academy	5,000.00
1361	17-Mar-22	76616587	Zeryl Ocon	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00

1362	17-Mar-22	76616588	Iris Giofe Lopez	Subsidy allowance SY 2021-2022/ Cannosa Academy	5,000.00
1363	17-Mar-22	76616589	Hezekiah Jabriel Hernandez	subsidy Libjo NHS 2021-2022	3,000.00
1364	17-Mar-22	76616590	Daniella Louise Gajo	Subsidy BSU IS 2021-2022	3,000.00
1365	17-Mar-22	76616591	Cassie Danielle Fruelda	Subsidy BSU IS 2021-2022	3,000.00
1366	17-Mar-22	76616592	Eoghan Allen Follero	Subsidy BSU IS 2021-2022	5,000.00
1367	17-Mar-22	76616593	Jelliene Rose Escarez	Subsidy BSU IS 2021-2022	3,000.00
1368	17-Mar-22	76616594	Carmelo Emanuel Echanez	Subsidy BSU IS 2021-2022	3,000.00
1369	17-Mar-22	76616595	Justin Cueto	Subsidy allowance SY 2021-2022/ San Antonio NHS	3,000.00
1370	17-Mar-22	76616596	Mc Jensen Closa	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1371	17-Mar-22	76616597	Clarizza Mae Clarin	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1372	17-Mar-22	76616598	Daniella Michelle Ceradoy	subsidy BSU IS 2021-2022	3,000.00
1373	17-Mar-22	76616599	John Aaron Benedict Catoy	subsidy BSU IS 2021-2022	3,000.00
1374	17-Mar-22	76616600	Vergel Dominic Calalo	Subsidy allowance SY 2021-2022/ SBC	3,000.00
1375	17-Mar-22	76616601	Francine Faith Castor	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1376	17-Mar-22	76616602	Mikee Añonuevo	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1377	17-Mar-22	76616603	Steve Kurt Catindihan	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1378	17-Mar-22	76616604	Princess Mae Cepillo	subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1379	17-Mar-22	76616605	Jerzy Loreine Ceros	subsidy Bats.City IHS/2021-2022	3,000.00
1380	17-Mar-22	76616606	Mary Rexcel Culot	subsidy Bats.City IHS/2021-2022	3,000.00
1381	17-Mar-22	76616607	Abegail Ferry	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1382	17-Mar-22	76616608	Matteo Cenon Delos Reyes	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1383	17-Mar-22	76616609	Lhei Ann Marcelino	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1384	17-Mar-22	76616610	Precious Mhei Magbatoc	subsidy Bats.City IHS/2021-2022	3,000.00
1385	17-Mar-22	76616611	Zyra Jean Macatangay	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1386	17-Mar-22	76616612	Rue Brethina Remigio	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1387	17-Mar-22	76616613	PrimeWater Infrastructure Corp.	Water consumption March 10,2022	333,336.79
1388	17-Mar-22	76616614	Cristine Joy Navarro	Payment for subsidy allowance of scholars enrolled at Batangas City IHS, SY 2021-2022	3,000.00
1389	17-Mar-22	76616615	Tanya Yzabelle Papasin	Payment for subsidy allowance of scholars enrolled at Batangas City IHS, SY 2021-2022	3,000.00
1390	17-Mar-22	76616616	Ben Nicholas Papasin	subsidy allowance SY 2021-2022/Bats. City IHS	3,000.00
1391	17-Mar-22	76616617	Jennifer Palmes	subsidy allowance SY 2021-2022/Bats. City IHS	3,000.00
1392	17-Mar-22	76616618	Christ Aljay Polo Ramos	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1393	17-Mar-22	76616619	Angela Julia Purgatorio	Payment for subsidy allowance of scholars enrolled at Alangilan Senior HS, SY 2021-2022	3,000.00
1394	17-Mar-22	76616620	Jamil Sarip	Payment for subsidy allowance of scholars enrolled at Alangilan Senior HS, SY 2021-2022	3,000.00
1395	17-Mar-22	76616621	John Anthony San Miguel	Payment for subsidy allowance of scholars enrolled at Batangas City IHS, SY 2021-2022	3,000.00
1396	17-Mar-22	76616622	Angelica Arcega	subsidy allowance SY 2021-2022/Bats. City IHS	3,000.00
1397	17-Mar-22	76616623	Mark Gil Castillo	subsidy Bats.City IHS/2021-2022	3,000.00

1398	17-Mar-22	76616624	Angeleta Joy Cueto	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1399	17-Mar-22	76616625	Crystle Ericka De Chavez	subsidy allowance SY 2021-2022/Bats. City IHS	3,000.00
1400	17-Mar-22	76616626	Ziah Denice Eugenio	Subsidy Bats.City IHS/2021-2022	3,000.00
1401	17-Mar-22	76616627	Liezel Mae Fajilagot	Subsidy Bats.City IHS/2021-2022	3,000.00
1402	17-Mar-22	76616628	Lance Russel Fajilan	subsidy allowance SY 2021-2022/Bats. City IHS	3,000.00
1403	17-Mar-22	76616629	Rhajh Kert Fallarcuna	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
1404	17-Mar-22	76616630	Maricar Gasang	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
1405	17-Mar-22	76616631	Mark Angelo Guillo	subsidy allowance SY 2021-2022/Bats. City IHS	3,000.00
1406	17-Mar-22	76616632	Althea Rose Jamilla	subsidy Bats.City IHS/2021-2022	3,000.00
1407	17-Mar-22	76616633	Jean Ashley Magpantay	subsidy Bats.City IHS/2021-2022	3,000.00
1408	17-Mar-22	76616634	Marjorie Mentrillo	Payment for subsidy allowance of scholars enrolled at Batangas City IHS, SY 2021-2022	3,000.00
1409	17-Mar-22	76616635	Alyssa Pahit	Payment for subsidy allowance of scholars enrolled at Batangas City IHS, SY 2021-2022	3,000.00
1410	17-Mar-22	76616636	Syrille Jean Sorezo	Payment for subsidy allowance of scholars enrolled at Batangas City IHS, SY 2021-2022	3,000.00
1411	17-Mar-22	76616637	John Lester Pasia	Subsidy allowance SY 2021-2022/Bats. City IHS	3,000.00
1412	17-Mar-22	76616638	Princess Janna de Ade	Subsidy allowance SY 2021-2022/Bats. City IHS	3,000.00
1413	17-Mar-22	76616639	Hasanor Ali	Subsidy allowance SY 2021-2022/Bats. City IHS	3,000.00
1414	17-Mar-22	76616640	John Nikko Atienza	Subsidy allowance SY 2021-2022/Bats. City IHS	3,000.00
1415	17-Mar-22	76616641	Sydney Rhianna Magsino	subsidy Bats.City IHS/2021-2022	3,000.00
1416	17-Mar-22	76616642	Mark Jahred De Gracia	subsidy Bats.City IHS/2021-2022	3,000.00
1417	17-Mar-22	76616643	Mara Zaira Conti	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
1418	17-Mar-22	76616644	Jefferson Mendoza	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
1419	17-Mar-22	76616645	Claire Ivy Jane Fababaer	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
1420	17-Mar-22	76616646	Azil Don Eugenio	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
1421	17-Mar-22	76616647	Kart Jade Rivera	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
1422	17-Mar-22	76616648	Samuelah Mae Reyes	Subsidy allowance SY 2021-2022/Bats. City IHS	3,000.00
1423	17-Mar-22	76616649	Jillian Joy Sarmiento	Subsidy allowance SY 2021-2022/Bats. City IHS	3,000.00
1424	17-Mar-22	76616650	Ryden Aquino	Payment for subsidy allowance of scholars enrolled at Batangas City IHS, SY 2021-2022	3,000.00
1425	17-Mar-22	76616651	Audrey Mae Gutierrez	Payment for subsidy allowance of scholars enrolled at Batangas City IHS, SY 2021-2022	3,000.00
1426	17-Mar-22	76616652	Azeil Liwanag	Payment for subsidy allowance of scholars enrolled at Batangas City IHS, SY 2021-2022	3,000.00
1427	17-Mar-22	76616653	Fierlin Elmund Mendoza	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022	3,000.00
1428	17-Mar-22	76616654	Colaine Grace Oraño	subsidy Bats.City IHS/2021-2022	3,000.00
1429	17-Mar-22	76616655	Alexa Margareth Rondero	subsidy allowance SY 2021-2022/Bats. City IHS	3,000.00
1430	17-Mar-22	76616656	Diane Villacarlos	subsidy Bats.City IHS/2021-2022	3,000.00
1431	17-Mar-22	76616657	Geoeff Andrei Gutierrez	subsidy allowance SY 2021-2022/Bats. City IHS	3,000.00
1432	17-Mar-22	76616658	Mary Rose Magtibay	Payment for subsidy allowance of scholars enrolled at Batangas City IHS, SY 2021-2022	3,000.00
1433	18-Mar-22	76616659	Philippine Veterans Bank	remittance of Veterans Loan Amortization deducted from the salaries of City Market Market March,2022	2,003,165.63

1434	18-Mar-22	76616660	RBC Petron Gasoline Station	gasoline and lubricants Nov1-15 GSD	58,770.63
1435	18-Mar-22	76616661	RBC Petron Gasoline Station	gasoline and lubricants Dec16-27 CPDO	6,631.16
1436	18-Mar-22	76616662	Nathalie Caryl Asi	subsidy Batangas City IHS 2021-2022	3,000.00
1437	18-Mar-22	76616663	Jaymark Kean Castro	subsidy allowance SY 2021-2022/ Bats.City IHS	3,000.00
1438	18-Mar-22	76616664	Chester Alan Arthur Dela Guardia	subsidy Bats. City IHS 2021-2022	3,000.00
1439	18-Mar-22	76616665	Beatriz Alog	subsidy allowance SY 2021-2022/ Bats.City IHS	3,000.00
1440	18-Mar-22	76616666	Dave Fajardoza	subsidy allowance SY 2021-2022/ Bats.City IHS	3,000.00
1441	18-Mar-22	76616667	Bea Venice Frial	subsidy Bats. City IHS 2021-2022	3,000.00
1442	18-Mar-22	76616668	John Lemuel Luansing	subsidy Bats. City IHS 2021-2022	3,000.00
1443	18-Mar-22	76616669	Airaland Lagota	subsidy Bats. City IHS 2021-2022	3,000.00
1444	18-Mar-22	76616670	Lhai Andrei Morillo	subsidy Bats. City IHS 2021-2022	3,000.00
1445	18-Mar-22	76616671	Lovely Angel Hidalgo	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1446	18-Mar-22	76616672	Harold Salazar	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1447	18-Mar-22	76616673	John Andrew Talban	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1448	18-Mar-22	76616674	Yaelica Rivera	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	5,000.00
1449	18-Mar-22	76616675	Camille Lindo	subsidy allowance SY 2021-2022/ Bats.City IHS	3,000.00
1450	18-Mar-22	76616676	Daniel Garampil	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1451	18-Mar-22	76616677	Chenzen De Chavez	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1452	18-Mar-22	76616678	Pheona Antenor	subsidy Bats.City IHS 2021-2022	3,000.00
1453	18-Mar-22	76616679	Michaela Jonaira Atienza	subsidy BSU IS 2021-2022	3,000.00
1454	18-Mar-22	76616680	Erica Lyn Callo	subsidy Bats. City IHS 2021-2022	3,000.00
1455	18-Mar-22	76616681	Ve Barcena	subsidy Bats. City IHS 2021-2022	3,000.00
1456	18-Mar-22	76616682	Gwyneth Casao	subsidy allowance SY 2021-2022/ Bats.City IHS	3,000.00
1457	18-Mar-22	76616683	Angelene Grace Peji	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1458	18-Mar-22	76616684	Daisy Mae Galibut	subsidy allowance SY 2021-2022/ Bats.City IHS	3,000.00
1459	18-Mar-22	76616685	Aira Jayne Garcia	subsidy allowance SY 2021-2022/ Bats.City IHS	3,000.00
1460	18-Mar-22	76616686	Marcus Ezekiel Garcia	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1461	18-Mar-22	76616687	Geraldine De Torres	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1462	18-Mar-22	76616688	Romir Domdom	subsidy allowance SY 2021-2022/ Bats.City IHS	3,000.00
1463	18-Mar-22	76616689	Aaron Justine Maalihan	subsidy allowance SY 2021-2022/ Bats.City IHS	3,000.00
1464	18-Mar-22	76616690	Denise Juliene Rivera	subsidy allowance SY 2021-2022/ Bats.City IHS	3,000.00
1465	18-Mar-22	76616691	Lovely Jozzaine Vejerano	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1466	18-Mar-22	76616692	Karl Rasid Cardasto	subsidy Bats. City IHS 2021-2022	3,000.00
1467	18-Mar-22	76616693	Sofeia Jullian Magadia	subsidy Bats. City IHS 2021-2022	3,000.00
1468	18-Mar-22	76616694	Ameerah Keith Macatangay	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1469	18-Mar-22	76616695	Trishia Isabelle Ebor	Payment for subsidy allowance of scholar enrolled at Bats. State Univ. Integrated School, SY: 2021-2022	3,000.00

1470	18-Mar-22	76616696	Sofia Therese Mendoza	subsidy allowance SY 2021-2022/ Bats.City IHS	3,000.00
1471	18-Mar-22	76616697	Ma. Gizelle Pesigan	subsidy Bats. City IHS 2021-2022	3,000.00
1472	18-Mar-22	76616698	Emy Solis	subsidy Bats. City IHS 2021-2022	3,000.00
1473	18-Mar-22	76616699	Pauleen Jersey Solis	Payment for subsidy allowance of scholar enrolled at Bats. State Univ. Integrated School, SY: 2021-2022	3,000.00
1474	18-Mar-22	76616700	Dwein Yrrol Diego	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1475	18-Mar-22	76616701	Tyrone Jay Magadia	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1476	18-Mar-22	76616702	Ralph Jiren Fortu	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1477	18-Mar-22	76616703	Justine Leigh Mondoñedo	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1478	18-Mar-22	76616704	Angel Menalyn Aguibay	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1479	18-Mar-22	76616705	Samantha Pauleen Amador	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1480	18-Mar-22	76616706	Renrose Burog	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1481	18-Mar-22	76616707	Keinth Abcedie Aguilar	subsidy Bats. City HS for Arts 2021-2022	3,000.00
1482	18-Mar-22	76616708	Rave Yvan Duenas	subsidy allowance SY 2021-2022/ Bats. City HSfor the Arts	3,000.00
1483	18-Mar-22	76616709	Cyrah Jace Ylagan	subsidy Bats. City HS for Arts 2021-2022	5,000.00
1484	18-Mar-22	76616710	Leana Marie Vivas	subsidy allowance SY 2021-2022/ Bats. City HS for the Arts	5,000.00
1485	18-Mar-22	76616711	Ma. Sophia Velasquez	subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1486	18-Mar-22	76616712	Ron Carlo Torino	subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1487	18-Mar-22	76616713	Princess Marison Reyes	subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1488	18-Mar-22	76616714	Nicole Quizana	subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1489	18-Mar-22	76616715	Von Kirby Oliit	subsidy allowance SY 2021-2022/ Bats. City HS for the Arts	5,000.00
1490	18-Mar-22	76616716	Patricia Lauren Motol	subsidy allowance SY 2021-2022/ Bats. City HS for the Arts	5,000.00
1491	18-Mar-22	76616717	Aneeza Ice Marquez	subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1492	18-Mar-22	76616718	Jessan Malabanan	subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1493	18-Mar-22	76616719	Jon Jesneil Macatangay	subsidy allowance SY 2021-2022/ Bats. City HS for the Arts	5,000.00
1494	18-Mar-22	76616720	Tristan Lois Macalalad	subsidy allowance SY 2021-2022/ Bats. City HS for the Arts	5,000.00
1495	18-Mar-22	76616721	Nichole Danielle Lumanglas	subsidy allowance SY 2021-2022/ Bats. City HS for the Arts	5,000.00
1496	18-Mar-22	76616722	Gaea Cohlean Lolong	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1497	18-Mar-22	76616723	Edrick Nathaniel Loberiano	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1498	18-Mar-22	76616724	Jamila Laguna	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1499	18-Mar-22	76616725	Mikhaella Ivy Hernandez	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts, SY 2021-2022.	5,000.00
1500	18-Mar-22	76616726	Mhalea Hernandez	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts, SY 2021-2022.	5,000.00
1501	18-Mar-22	76616727	Alaica Jocelle Guinihin	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts, SY 2021-2022.	5,000.00
1502	18-Mar-22	76616728	Elaine Jurielle Esguerra	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts, SY 2021-2022.	5,000.00
1503	18-Mar-22	76616729	Allysa Ashley Ernesto	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts, SY 2021-2022.	5,000.00
1504	18-Mar-22	76616730	Dwyane James De Castro	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts, SY 2021-2022.	5,000.00
1505	18-Mar-22	76616731	Cherlyn Faith Cunanan	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts, SY 2021-2022.	5,000.00

1506	18-Mar-22	76616732	John Reinner Claveria	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts, SY 2021-2022.	5,000.00
1507	18-Mar-22	76616733	Althea Cariaga	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts, SY 2021-2022.	5,000.00
1508	18-Mar-22	76616734	Zara Claire Capellan	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts, SY 2021-2022.	5,000.00
1509	18-Mar-22	76616735	Ayessa Kyle Buan	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts, SY 2021-2022.	5,000.00
1510	18-Mar-22	76616736	Jeric Poe Bagsit	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts, SY 2021-2022.	5,000.00
1511	18-Mar-22	76616737	Airan Charlotte Bagon	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts, SY 2021-2022.	5,000.00
1512	18-Mar-22	76616738	Esher Gehd Antoni	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1513	18-Mar-22	76616739	Theresa Jasmine Amo	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts , SY 2020-2021	5,000.00
1514	18-Mar-22	76616740	Michaela Louise Agustín	subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1515	18-Mar-22	76616741	Fiona Marie Abad	subsidy Bats. City HS for the Arts 2021-2022	5,000.00
1516	18-Mar-22	76616742	Jun Andrei Abacan	subsidy allowance SY 2021-2022/ Bats. City HS for the Arts	5,000.00
1517	18-Mar-22	76616743	Mariden Arce	subsidy Bats. City HS for the Arts 2021-2022	3,000.00
1518	18-Mar-22	76616744	Marianne Bautista	subsidy Bats. City HS for the Arts 2021-2022	3,000.00
1519	18-Mar-22	76616745	Lois Simoine Curameng	subsidy allowance SY 2021-2022/ Bats. City HS for the Arts	3,000.00
1520	18-Mar-22	76616746	Steven Jason Aldovino	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1521	18-Mar-22	76616747	Johannes Balsamo	subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1522	18-Mar-22	76616748	John Andrei Barican	subsidy Bats. City IHS 2021-2022	3,000.00
1523	18-Mar-22	76616749	Mark Lester Barican	subsidy Bats. City IHS 2021-2022	3,000.00
1524	18-Mar-22	76616750	Hanna Vera Barola	subsidy Bats. City IHS 2021-2022	3,000.00
1525	18-Mar-22	76616751	Harley David Bronce	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1526	18-Mar-22	76616752	Justine Curt Cabingas	subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1527	18-Mar-22	76616753	Peter Jazrel Cajucom	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1528	18-Mar-22	76616754	Marianne Ashley Casao	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1529	18-Mar-22	76616755	Jonna Rose Datinguino	subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1530	18-Mar-22	76616756	Kaethe Rhian Gutierrez	subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1531	18-Mar-22	76616757	Sean Carlos Pilapil	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1532	18-Mar-22	76616758	Joan Margarette Atienza	Payment for subsidy allowance of scholars enrolled at Batangas City High School SY 2021-2022	3,000.00
1533	18-Mar-22	76616759	Klowie Atienza	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School for the Arts , SY 2021-2022	3,000.00
1534	18-Mar-22	76616760	Juan Joseph Cancino	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts, SY 2021-2022.	3,000.00
1535	18-Mar-22	76616761	Jelaira Richell Dela Roca	Payment for subsidy allowance of scholars enrolled at Batangas City High School for the Arts, SY 2021-2022.	3,000.00
1536	18-Mar-22	76616762	Brylle Eborá	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	5,000.00
1537	18-Mar-22	76616763	Kerzhie Aveine Espiritu	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1538	18-Mar-22	76616764	Jared Johnson	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1539	18-Mar-22	76616765	Frances Myckhaella Lumanglas	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1540	18-Mar-22	76616766	Samantha Nicole Lucas	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2021-2022.	3,000.00
1541	18-Mar-22	76616767	Angela Lynn Madrigal	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00

1542	18-Mar-22	76616768	Chelly Vellamarie Perez	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1543	18-Mar-22	76616769	Shanet Shien Reglos	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1544	18-Mar-22	76616770	Ian Matthew Cadacio	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1545	18-Mar-22	76616771	Mico John Magtibay	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1546	18-Mar-22	76616772	***CANCELLED***	Error in Printing (by chk.# 76616848)	0.00
1547	18-Mar-22	76616773	Raymart Almendras	subsidy Bats.City IHS 2021-2022	3,000.00
1548	18-Mar-22	76616774	Marc Benedick Amparo	subsidy Bats.City IHS 2021-2022	3,000.00
1549	18-Mar-22	76616775	Maelyn Chavez	subsidy Bats.City IHS 2021-2022	3,000.00
1550	18-Mar-22	76616776	Maylene Ceros	subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1551	18-Mar-22	76616777	Angel Bless Cepillo	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1552	18-Mar-22	76616778	Patricia Mae Catapang	subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1553	18-Mar-22	76616779	Vince Ahslan Casala	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1554	18-Mar-22	76616780	Jandel Raine Buenafe	subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1555	18-Mar-22	76616781	Clarenz Ivan Bronce	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1556	18-Mar-22	76616782	Donn Ervin John Barican	subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1557	18-Mar-22	76616783	Lans Russel Macalalad	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1558	18-Mar-22	76616784	Tristan Joseph Generale	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1559	18-Mar-22	76616785	Irish Anne Serrano	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School for the Arts , SY 2021-2022	3,000.00
1560	18-Mar-22	76616786	Mico Peñalosa	subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1561	18-Mar-22	76616787	Shyra Anne Kate Papsin	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1562	18-Mar-22	76616788	Axel Pagcaliwagan	subsidy Bats.City IHS/2021-2022	3,000.00
1563	18-Mar-22	76616789	Raniel Josh Nicasio	subsidy Bats.City IHS 2021-2022	3,000.00
1564	18-Mar-22	76616790	Ma. Ysabel Tiempo	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1565	18-Mar-22	76616791	Kate Czairah Macasaet	subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1566	18-Mar-22	76616792	Lovely Kim Hernandez	subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1567	18-Mar-22	76616793	Chimari Andal	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1568	18-Mar-22	76616794	Hannah Cueto	subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1569	18-Mar-22	76616795	Gracie Mae Bonquin	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1570	18-Mar-22	76616796	John Paul Fajiculay	subsidy Bats.City IHS 2021-2022	3,000.00
1571	18-Mar-22	76616797	Angel Lorraine Fajiculay	subsidy Bats.City IHS 2021-2022	3,000.00
1572	18-Mar-22	76616798	Angel Miel Enriquez	subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1573	18-Mar-22	76616799	Alyssa Kyllie Luansing	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School for the Arts , SY 2021-2022	3,000.00
1574	18-Mar-22	76616800	Melodie Ilagan	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1575	18-Mar-22	76616801	Jeo Guno	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1576	18-Mar-22	76616802	Mickey Gojo Cruz	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1577	18-Mar-22	76616803	Patricia Valerie Torino	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00

1578	18-Mar-22	76616804	Khirk Yuan Torino	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School, SY 2021-2022.	3,000.00
1579	18-Mar-22	76616805	Yessica Mae Tolentino	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1580	18-Mar-22	76616806	Claribel Rivadeniera	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1581	18-Mar-22	76616807	Marijoy Ramirez	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1582	18-Mar-22	76616808	Jairah Ortiz	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1583	18-Mar-22	76616809	Kyn Crithel Montiano	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1584	18-Mar-22	76616810	Jessel Ann Matining	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1585	18-Mar-22	76616811	Danah Faye Villena	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1586	18-Mar-22	76616812	Rufa Mae Villena	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1587	18-Mar-22	76616813	Paul Andrei Oaing	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1588	18-Mar-22	76616814	Reigne Anika Denise Viaña	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY 2021-2022.	3,000.00
1589	18-Mar-22	76616815	April Joy Vitto	subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1590	18-Mar-22	76616816	Mikyle Aldrich Arguelles	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1591	18-Mar-22	76616817	Karl Christopher Babasa	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School for the Arts , SY 2021-2022	3,000.00
1592	18-Mar-22	76616818	Mhike Howell Baliwag	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School for the Arts , SY 2021-2022	3,000.00
1593	18-Mar-22	76616819	Euan Gavryel Bayes	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School for the Arts , SY 2021-2022	3,000.00
1594	18-Mar-22	76616820	Aleksei Kristoff Cabrera	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School for the Arts , SY 2021-2022	3,000.00
1595	18-Mar-22	76616821	Alexandrea De Castro	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School for the Arts , SY 2021-2022	3,000.00
1596	18-Mar-22	76616822	Marc Delos Reyes	Subsidy Bats.City IHS 2021-2022	3,000.00
1597	18-Mar-22	76616823	Princess Althia Fallarna	Subsidy Bats.City IHS 2021-2022	3,000.00
1598	18-Mar-22	76616824	Mark Dominic Hernandez	Subsidy Bats.City IHS 2021-2022	5,000.00
1599	18-Mar-22	76616825	Ma. Carina Palmes	Subsidy Bats.City IHS 2021-2022	3,000.00
1600	18-Mar-22	76616826	Cherry May Quintan	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1601	18-Mar-22	76616827	Bianca Escarez	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	2,000.00
1602	18-Mar-22	76616828	Ynah Jane Homoroc	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1603	18-Mar-22	76616829	Marjorie Perez	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1604	18-Mar-22	76616830	Lorenzo Sarmiento Jr.	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1605	18-Mar-22	76616831	Maricon de Ocampo	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1606	18-Mar-22	76616832	Janus Godwin Catapang	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1607	18-Mar-22	76616833	Febby Jean Burlas	Subsidy allowance SY 2021-2022/ Bats. City IHS	5,000.00
1608	18-Mar-22	76616834	Maria Bianca Areglado	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
1609	18-Mar-22	76616835	Reina Angel Mae Arellano	subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1610	18-Mar-22	76616836	Rei Janvel Barcial	Subsidy Bats.City IHS 2021-2022	3,000.00
1611	18-Mar-22	76616837	Liezel Joy Driz	Subsidy Bats.City IHS 2021-2022	3,000.00
1612	18-Mar-22	76616838	Raizen Irada	Subsidy Bats.City IHS 2021-2022	3,000.00
1613	18-Mar-22	76616839	Rijean Lehito	Subsidy Bats.City IHS 2021-2022	3,000.00

1614	18-Mar-22	76616840	Renze Ronald Mapaye	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School for the Arts , SY 2021-2022	3,000.00
1615	18-Mar-22	76616841	Ashley Alexis Pasamba	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School for the Arts , SY 2021-2022	5,000.00
1616	18-Mar-22	76616842	Ericka Lyn Avelino	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School for the Arts , SY 2021-2022	3,000.00
1617	18-Mar-22	76616843	Chriscel Cunag	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School for the Arts , SY 2021-2022	3,000.00
1618	18-Mar-22	76616844	Joanna Fe Festijo	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School for the Arts , SY 2021-2022	3,000.00
1619	18-Mar-22	76616845	Mike Arvin Santino Lumanglas	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1620	18-Mar-22	76616846	Mekylla Joy Peralta	Subsidy allowance SY 2021-2022/ Bats. City IHS	5,000.00
1621	18-Mar-22	76616847	Princess Sher Luck Habit	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1622	18-Mar-22	76616848	Angelie Dimple Almarez	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1623	18-Mar-22	76616849	Jaycel Ann Fallaria	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1624	18-Mar-22	76616850	Charisse DeGuzman	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1625	18-Mar-22	76616851	Kyle Anne Magnaye	Subsidy allowance SY 2021-2022/ Bats. City IHS	3,000.00
1626	18-Mar-22	76616852	Kassel Kaye Peñaloza	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School for the Arts , SY 2021-2022	3,000.00
1627	18-Mar-22	76616853	Keigh Margareth Sula	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School for the Arts , SY 2021-2022	3,000.00
1628	18-Mar-22	76616854	Krish Bernard Serrano	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School for the Arts , SY 2021-2022	3,000.00
1629	18-Mar-22	76616855	Kristine Ashley Villano	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School for the Arts , SY 2021-2022	3,000.00
1630	18-Mar-22	76616856	Charize Cate Daquis	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY2021-2022	5,000.00
1631	18-Mar-22	76616857	John Jeric Amparo	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY2021-2022	5,000.00
1632	18-Mar-22	76616858	Nichole Calarion	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2021-2022	3,000.00
1633	18-Mar-22	76616859	Alexes Cepillo	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1634	18-Mar-22	76616860	Janna Celis	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1635	18-Mar-22	76616861	Daiana Goot	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1636	18-Mar-22	76616862	Christian Jade Reponte	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1637	18-Mar-22	76616863	Dane Zyrus Arellano	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1638	18-Mar-22	76616864	Abie Ella Marie Bayeta	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1639	18-Mar-22	76616865	Ella Macalalad	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1640	18-Mar-22	76616866	Marina Javier	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1641	18-Mar-22	76616867	Christine Javier	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1642	18-Mar-22	76616868	Kryss Anne Jabonillo	Payment for subsidy allowance of scholars enrolled at STI Senior High School, SY 2021-2022.	3,000.00
1643	18-Mar-22	76616869	Daisy Jane Gutierrez	Payment for subsidy allowance of scholars enrolled at STI Senior High School, SY 2021-2022.	3,000.00
1644	18-Mar-22	76616870	Stella Fe Gonzales	subsidy allowance SY 2021-2022/ Pedro S. Tolentino MIS	3,000.00
1645	18-Mar-22	76616871	Jlou Micole Cañalette	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Integrated School, SY: 2021-2022	3,000.00
1646	18-Mar-22	76616872	Alliyah Kate Maranan	Subsidy Pedro S. Tolentino Memorial IS 2021-2022	3,000.00
1647	18-Mar-22	76616873	Kean Magtibay	Subsidy Pedro S. Tolentino Memorial IS 2021-2022	3,000.00
1648	18-Mar-22	76616874	Paulo Macalalad	Subsidy Pedro S. Tolentino Memorial IS 2021-2022	3,000.00
1649	18-Mar-22	76616875	Jonalyn Vingno	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Integrated School, SY: 2021-2022	3,000.00

1650	18-Mar-22	76616876	Maicah Eurose Ramirez	Subsidy Pedro S. Tolentino Memorial IS 2021-2022	3,000.00
1651	18-Mar-22	76616877	Don Yuan Adonis Paraiso	Subsidy UB 2021-2022	3,000.00
1652	18-Mar-22	76616878	Viña Meryl Bool	Subsidy Pedro S. Tolentino Memorial IS 2021-2022	3,000.00
1653	18-Mar-22	76616879	Victor Ben Isidore Bool	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Integrated School, SY: 2021-2022	3,000.00
1654	18-Mar-22	76616880	Trisha Elaine Bool	ment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2021-2022	3,000.00
1655	18-Mar-22	76616881	Michaela Bool	ment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2021-2022	3,000.00
1656	18-Mar-22	76616882	EJ Zaina Theriz Bool	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2021-2022	3,000.00
1657	18-Mar-22	76616883	Cedrick John Ivann Bool	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2021-2022	3,000.00
1658	18-Mar-22	76616884	Carmel Faye Marie Bool	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Integrated School, SY: 2021-2022	5,000.00
1659	18-Mar-22	76616885	Bea Mae Bool	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Integrated School, SY: 2021-2022	3,000.00
1660	18-Mar-22	76616886	Bryan Bayeta	Subsidy Pedro S. Tolentino Memorial IS 2021-2022	3,000.00
1661	18-Mar-22	76616887	Sofia Bianca Banaag	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Integrated School, SY: 2021-2022	3,000.00
1662	18-Mar-22	76616888	John Steven Famisaran	subsidy allowance SY 2021-2022/ Pedro S. Tolentino MIS	3,000.00
1663	18-Mar-22	76616889	Shaira Denise Famisaran	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Integrated School, SY: 2021-2022	5,000.00
1664	18-Mar-22	76616890	Mariel Fortu	subsidy allowance SY 2021-2022/ Pedro S. Tolentino MIS	5,000.00
1665	18-Mar-22	76616891	Kristine Mae Medenilla	subsidy allowance SY 2021-2022/ Pedro S. Tolentino MIS	3,000.00
1666	18-Mar-22	76616892	Ashley Jane Ramirez	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Integrated School, SY: 2021-2022	5,000.00
1667	18-Mar-22	76616893	Marry Ann Diaz	subsidy Pedro S. Tolentino Memorial IS 2021-2022	3,000.00
1668	18-Mar-22	76616894	Renz Bayeta	subsidy Pedro S. Tolentino Memorial IS 2021-2022	3,000.00
1669	18-Mar-22	76616895	Julliann Grace Macalalad	subsidy Pedro S. Tolentino Memorial IS 2021-2022	3,000.00
1670	18-Mar-22	76616896	Kyla Monique Ramirez	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Integrated School, SY: 2021-2022	3,000.00
1671	18-Mar-22	76616897	Mary Grace Cepillo	subsidy allowance SY 2021-2022/ Pedro S. Tolentino MIS	3,000.00
1672	18-Mar-22	76616898	Janah Camille Cepillo	subsidy Pedro S. Tolentino Memorial IS 2021-2022	3,000.00
1673	18-Mar-22	76616899	Alexander Castillo	subsidy Pedro S. Tolentino Memorial IS 2021-2022	3,000.00
1674	18-Mar-22	76616900	Jenny Rose Caguite	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Integrated School, SY: 2021-2022	3,000.00
1675	18-Mar-22	76616901	Meralco	electric consumption of various offices/brgy streetlights/CCTV/traffic lights from February,2022	379,902.39
1676	18-Mar-22	76616902	Czarina Michaela Bool	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	5,000.00
1677	18-Mar-22	76616903	Diether Amiel Bayeta	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1678	18-Mar-22	76616904	Krizlen Franzien Asibal	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1679	18-Mar-22	76616905	Maria Ara Malynn Aguila	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1680	18-Mar-22	76616906	Kyla Decena	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1681	18-Mar-22	76616907	Elher Niño Dionisio	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1682	18-Mar-22	76616908	Nyanza Greenlee Landicho	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1683	18-Mar-22	76616909	Jetro Marasigan	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	5,000.00
1684	18-Mar-22	76616910	Elhyza Louise Villamor	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00
1685	18-Mar-22	76616911	Marah Allysa Silang	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2021-2022.	3,000.00

1686	18-Mar-22	76616912	Hazel Anne Raymundo	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Integrated School, SY: 2021-2022	3,000.00
1687	18-Mar-22	76616913	Lara May Andral	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Integrated School, SY: 2021-2022	3,000.00
1688	18-Mar-22	76616914	Xaniah Caishen Acsayan	subsidy Pedro S. Tolentino Memorial IS 2021-2022	3,000.00
1689	18-Mar-22	76616915	Krishia Yvonne Aday	subsidy Pedro S. Tolentino Memorial IS 2021-2022	3,000.00
1690	18-Mar-22	76616916	Charisse Alanib	subsidy allowance SY 2021-2022/ Pedro S. Tolentino MIS	3,000.00
1691	18-Mar-22	76616917	Krishalaine Rose De Guzman	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Integrated School, SY: 2021-2022	3,000.00
1692	18-Mar-22	76616918	Ohmar Ace Dela Vega	subsidy allowance SY 2021-2022/ Pedro S. Tolentino MIS	5,000.00
1693	18-Mar-22	76616919	Heart Azenith Manalo	subsidy allowance SY 2021-2022/ Pedro S. Tolentino MIS	3,000.00
1694	18-Mar-22	76616920	Mary Grace Peradilla	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Integrated School, SY: 2021-2022	3,000.00
1695	18-Mar-22	76616921	Rovilyn Sanchez	subsidy Pedro S. Tolentino Memorial IS 2021-2022	3,000.00
1696	18-Mar-22	76616922	Francine Mae Mendoza	subsidy Pedro S. Tolentino Memorial IS 2021-2022	3,000.00
1697	18-Mar-22	76616923	Krystel Macalalad	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2021-2022	5,000.00
1698	18-Mar-22	76616924	Frecylyn Furto	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2021-2022	3,000.00
1699	18-Mar-22	76616925	Charles Amiel Gutierrez	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2021-2022	3,000.00
1700	18-Mar-22	76616926	Aisyd Brille Espeleta	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2021-2022	3,000.00
1701	18-Mar-22	76616927	Bazil Evangelista	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2021-2022	5,000.00
1702	18-Mar-22	76616928	Edmike Ebreo	subsidy allowance SY 2021-2022/ Pedro S. Tolentino MIS	3,000.00
1703	18-Mar-22	76616929	Christine Joy Dela Roca	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Integrated School, SY: 2021-2022	3,000.00
1704	18-Mar-22	76616930	Juven Caguete	subsidy allowance SY 2021-2022/ Pedro S. Tolentino MIS	3,000.00
1705	18-Mar-22	76616931	Myzhell Dimayuga	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY 2021-2022.	3,000.00
1706	18-Mar-22	76616932	Cherrellyn Arce	Payment for subsidy allowance of scholars enrolled at Libjo National School, SY 2021-2022.	3,000.00
1707	18-Mar-22	76616933	Angel Belarmino	Payment for subsidy allowance of scholars enrolled at Libjo National School, SY 2021-2022.	3,000.00
1708	18-Mar-22	76616934	Cathleen Josh Lareta	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY 2021-2022.	3,000.00
1709	18-Mar-22	76616935	Jayzel Anne Fortu	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY 2021-2022.	3,000.00
1710	18-Mar-22	76616936	Dominique Marasigan	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY 2021-2022.	5,000.00
1711	18-Mar-22	76616937	Zyanne Alexa Ramos	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY 2021-2022	3,000.00
1712	18-Mar-22	76616938	Keisha Zyden Villarba	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY 2021-2022	3,000.00
1713	18-Mar-22	76616939	Antonette Plata	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY 2021-2022	3,000.00
1714	18-Mar-22	76616940	Grace Zell Gardose	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY 2021-2022	3,000.00
1715	18-Mar-22	76616941	Ashley Anica Almazan	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY 2021-2022	3,000.00
1716	18-Mar-22	76616942	Jairus Ulrich Cusi	subsidy allowance SY 2021-2022/Libjo NHS	3,000.00
1717	18-Mar-22	76616943	Ashley Nicole De Castro	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY 2021-2022.	3,000.00
1718	18-Mar-22	76616944	Jasmin Espeleta	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY 2021-2022.	3,000.00
1719	18-Mar-22	76616945	Lhendsy Daphne De Chavez	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY 2021-2022.	3,000.00
1720	18-Mar-22	76616946	John Dereck Mingoa	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY 2021-2022.	3,000.00
1721	18-Mar-22	76616947	Jann Laurence Panganiban	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY 2021-2022.	3,000.00

1722	18-Mar-22	76616948	Irish Joy Reambillo	subsidy allowance SY 2021-2022/Libjo NHS	3,000.00
1723	18-Mar-22	76616949	Cassandra Mae Pasiona	subsidy allowance SY 2021-2022/Libjo NHS	3,000.00
1724	18-Mar-22	76616950	Ashley Eunice Romias	subsidy allowance SY 2021-2022/Libjo NHS	3,000.00
1725	18-Mar-22	76616951	Trisha Jade Martinez	subsidy allowance SY 2021-2022/Libjo NHS	3,000.00
1726	18-Mar-22	76616952	Ivan Carl Magadia	subsidy Gulod SHS 2021-2022	3,000.00
1727	18-Mar-22	76616953	Marianne Jane Hore	subsidy Talahib Pandayan NHS 2021-2022	3,000.00
1728	18-Mar-22	76616954	Mary Ann Roblo	subsidy allowance SY 2021-2022/ Talahib Pandayan NHS	3,000.00
1729	18-Mar-22	76616955	Diana Rochelle Culla	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY 2021-2022	3,000.00
1730	18-Mar-22	76616956	Jessell Mariano	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY 2021-2022	3,000.00
1731	18-Mar-22	76616957	Aldren Cena	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY 2021-2022	3,000.00
1732	18-Mar-22	76616958	Jann Thompson Peres	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY 2021-2022	3,000.00
1733	18-Mar-22	76616959	Aira Balmes	subsidy allowance SY 2021-2022/ Talahib Pandayan NHS	3,000.00
1734	18-Mar-22	76616960	Stephanie Lorraine Murillo	subsidy allowance SY 2021-2022/ Banaba West IS	3,000.00
1735	18-Mar-22	76616961	Maria Judy Largado	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY 2021-2022.	3,000.00
1736	18-Mar-22	76616962	Zhairenne Reano	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY 2021-2022.	3,000.00
1737	18-Mar-22	76616963	Bejay Perez	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY 2021-2022.	3,000.00
1738	18-Mar-22	76616964	Nicko Lopez	subsidy Paharang IS 2021-2022	3,000.00
1739	18-Mar-22	76616965	Joanne Hernandez	subsidy Paharang IS 2021-2022	3,000.00
1740	18-Mar-22	76616966	Maria Andrea Carreon	subsidy allowance SY 2021-2022/ Paharang IS	3,000.00
1741	18-Mar-22	76616967	Genelyn Untalan	subsidy allowance SY 2021-2022/ Paharang IS	3,000.00
1742	18-Mar-22	76616968	Remelyn Amores	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School SY 2021-2022	3,000.00
1743	18-Mar-22	76616969	Darren Jules Gutierrez	subsidy allowance SY 2021-2022/ Paharang IS	3,000.00
1744	21-Mar-22	76616970	PLDT Inc.	Payment for tel. # 702-1096/Acct. # 0218335640-Mar. 2022/Bats. City Warehouse	1,522.50
1745	21-Mar-22	76616971	Development Bank of the Philippines	remittance of DBP loans/reg emp Mar2022	194,172.16
1746	21-Mar-22	76616972	Innove Communications, Inc.	tel expenses/GSD-PSMU Feb2022	2,154.37
1747	21-Mar-22	76616973	PLDT Inc.	Payment for tel. # 786-0616-Acct.# 02460022002-Mar. 2022/GSD/PSMU	1,896.00
1748	21-Mar-22	76616974	PLDT Inc.	tel bill.City Assessor Feb17	5,459.43
1749	21-Mar-22	76616975	Globe Telecom, Inc.	Payment for mobile phone bill Acct. no. 46424662 A of Feb. 12, 2022 /City Assessor	3,721.13
1750	21-Mar-22	76616976	Globe Telecom, Inc.	Payment of monthly recurring fee of mobile no. 0917-5340251 of the CTO for the period Feb. 13 , 20222 to March 12, 2022.	2,910.12
1751	21-Mar-22	76616977	Smart Communications, Inc.	tel expenses GSD Feb2022	1,406.25
1752	21-Mar-22	76616978	RBC Petron Gasoline Station	Payment for the gasoline consumption-Dec. 16-26, 20221/CSWDO	6,379.35
1753	21-Mar-22	76616979	RBC Petron Gasoline Station	gasoline Jan16-31/various heavy equipments CEO	38,340.75
1754	21-Mar-22	76616980	RBC Petron Gasoline Station	Payment for the gasoline consumption-Feb.1-15, 2022/CHO	22,207.24
1755	21-Mar-22	76616981	Glyzel Anne Sastado	subsidy Natalia V. Ramos Mem IS 2021-2022	3,000.00
1756	21-Mar-22	76616982	Jennylyn Contreras	subsidy Natalia V. Ramos Mem IS 2021-2022	3,000.00
1757	21-Mar-22	76616983	Ryza May Macalindol	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY 2021-2022	3,000.00

1758	21-Mar-22	76616984	Irish Galarion	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY 2021-2022	3,000.00
1759	21-Mar-22	76616985	Flourenz Dwyne Acuna	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY 2021-2022	3,000.00
1760	21-Mar-22	76616986	Jazmine Mikaela Enriquez	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY 2021-2022	3,000.00
1761	21-Mar-22	76616987	Kaye Marjore Macatangay	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY 2021-2022	3,000.00
1762	21-Mar-22	76616988	Christian Ablitas	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY 2021-2022	3,000.00
1763	21-Mar-22	76616989	Roniel Lapez	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY 2021-2022	3,000.00
1764	21-Mar-22	76616990	Hydeeline Villanueva	Subsidy allowance SY 2021-2022/ Natalia V. Ramos MIS	3,000.00
1765	21-Mar-22	76616991	Trisha Blanco	Subsidy allowance SY 2021-2022/ STI SHS	3,000.00
1766	21-Mar-22	76616992	Xyrish Franzine Cenizal	Subsidy allowance SY 2021-2022/ STI SHS	3,000.00
1767	21-Mar-22	76616993	Jhon David Malabanan	subsidy STI SHS 2021-2022	3,000.00
1768	21-Mar-22	76616994	Zedrick Tabat	Payment for subsidy allowance of scholars enrolled at STI Senior High School, Sy 2021-2022.	3,000.00
1769	21-Mar-22	76616995	Joanne Cantos	Payment for subsidy allowance of scholars enrolled at STI Senior High School, Sy 2021-2022.	3,000.00
1770	21-Mar-22	76616996	Jasper Andrea Dimaandal	Payment for subsidy allowance of scholars enrolled at STI Senior High School, Sy 2021-2022.	3,000.00
1771	21-Mar-22	76616997	John Kyiel Gutierrez	Payment for subsidy allowance of scholars enrolled at STI Senior High School, Sy 2021-2022.	3,000.00
1772	21-Mar-22	76616998	Althea Mikaela Cueto	subsidy STI SHS 2021-2022	3,000.00
1773	21-Mar-22	76616999	Jhara Geneta	subsidy STI SHS 2021-2022	3,000.00
1774	21-Mar-22	76617000	Anton Jay Gayeta	Payment for subsidy allowance of scholar enrolled at STI Senior High School, SY: 2021-2022	5,000.00
1775	21-Mar-22	76617001	Marielle Erinco	Payment for subsidy allowance of scholars enrolled at STI SENIOR HIGH SCHOOL SY 2021-2022	3,000.00
1776	21-Mar-22	76617002	Meizeus Ron Macatangay	Payment for subsidy allowance of scholars enrolled at STI Senior High School SY 2021-2022	3,000.00
1777	21-Mar-22	76617003	Fiona Caraig	Payment for subsidy allowance of scholars enrolled at STI Senior High School SY 2021-2022	3,000.00
1778	21-Mar-22	76617004	Faith Angeline Aranas	Payment for subsidy allowance of scholars enrolled at STI Senior High School SY 2021-2022	3,000.00
1779	21-Mar-22	76617005	Cedrick Dave Purto	Payment for subsidy allowance of scholar enrolled at STI Senior High School, SY: 2021-2022	3,000.00
1780	21-Mar-22	76617006	Chermille Alexis Geli	Payment for subsidy allowance of scholar enrolled at STI Senior High School, SY: 2021-2022	3,000.00
1781	21-Mar-22	76617007	Stephanie Anne Flores	Subsidy allowance SY 2021-2022/ STI SHS	3,000.00
1782	21-Mar-22	76617008	Juliana Margarette Hernandez	subsidy Golden Gate Colleges 2021-2022	3,000.00
1783	21-Mar-22	76617009	Clariezal Menorca	subsidy Golden Gate Colleges 2021-2022	3,000.00
1784	21-Mar-22	76617010	Aubrey Panganiban	subsidy Golden Gate Colleges 2021-2022	3,000.00
1785	21-Mar-22	76617011	Luiz Gabriel Landicho	subsidy Golden Gate Colleges 2021-2022	3,000.00
1786	21-Mar-22	76617012	Ashley Andrea Glenn Mago	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2021-2022.	3,000.00
1787	21-Mar-22	76617013	Justine Lloyd Soriano	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2021-2022.	3,000.00
1788	21-Mar-22	76617014	Franz Micah Mandigma	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2021-2022.	3,000.00
1789	21-Mar-22	76617015	Lei Chester Auxillo	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2021-2022.	3,000.00
1790	21-Mar-22	76617016	Sweetzel Mendoza	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges, SY: 2021-2022	3,000.00
1791	21-Mar-22	76617017	Mikylla Añonuevo	Subsidy allowance SY 2021-2022/ GGC	3,000.00
1792	21-Mar-22	76617018	Mariella Torregoza	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges, SY: 2021-2022	3,000.00
1793	21-Mar-22	76617019	Ian Gabriel De Guzman	Subsidy allowance SY 2021-2022/ GGC	3,000.00

1794	21-Mar-22	76617020	Jillian Cassandra Villena	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2021-2022	3,000.00
1795	21-Mar-22	76617021	Lorraine Coronado	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies ,SY 2021-2022	3,000.00
1796	21-Mar-22	76617022	Christine Joy Remalla	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies ,SY 2021-2022	3,000.00
1797	21-Mar-22	76617023	Joshua Aclan	Subsidy allowance SY 2021-2022/ Asian Inst.	3,000.00
1798	21-Mar-22	76617024	Danica Marasigan	Payment for subsidy allowance of scholar enrolled at Asian Institute of Comp. Studies, SY: 2021-2022	3,000.00
1799	21-Mar-22	76617025	Abegail Gainza	Payment for subsidy allowance of scholar enrolled at Asian Institute of Comp. Studies, SY: 2021-2022	3,000.00
1800	21-Mar-22	76617026	Veejay Durero	Subsidy allowance SY 2021-2022/ Asian Inst.	3,000.00
1801	21-Mar-22	76617027	Edralyn Barrola	Subsidy allowance SY 2021-2022/ Asian Inst.	3,000.00
1802	21-Mar-22	76617028	Niño Valencia	Payment for subsidy allowance of scholar enrolled at Asian Institute of Comp. Studies, SY: 2021-2022	3,000.00
1803	21-Mar-22	76617029	John Joseph Mendoza	Subsidy allowance SY 2021-2022/ Asian Inst.	3,000.00
1804	21-Mar-22	76617030	Neftali Kate Alberto	Payment for subsidy allowance of scholar enrolled at Asian Institute of Comp. Studies, SY: 2021-2022	3,000.00
1805	21-Mar-22	76617031	Anna Marie de Torres	Subsidy allowance SY 2021-2022/ Asian Inst.	3,000.00
1806	21-Mar-22	76617032	Kristine Mae Reyes	Payment for subsidy allowance of scholar enrolled at Asian Institute of Comp. Studies, SY: 2021-2022	3,000.00
1807	21-Mar-22	76617033	Ranielyn Hidalgo	Subsidy allowance SY 2021-2022/ Asian Inst.	3,000.00
1808	21-Mar-22	76617034	Jim Poul Como	Payment for subsidy allowance of scholar enrolled at Asian Institute of Comp. Studies, SY: 2021-2022	3,000.00
1809	21-Mar-22	76617035	Lorenz Galvez	subsidy Asian Institute of Computer Studies 2021-2022	3,000.00
1810	21-Mar-22	76617036	Ma. Elizangela Tamayo	subsidy Casa Del Bambino Emmanuel Montessori 2021-2022	3,000.00
1811	21-Mar-22	76617037	Denise Perez	Subsidy allowance SY 2021-2022/ Casa del Bambino	3,000.00
1812	21-Mar-22	76617038	Thalia Marinel Furto	Payment for subsidy allowance of scholar enrolled at Casa Del Bambino Emmanuel Montessori, SY: 2021-2022	3,000.00
1813	21-Mar-22	76617039	Princess Denise Ann Cometa	Payment for subsidy allowance of scholars enrolled at Casa Del Bambino Emmanuel Montessori, SY 2021-2022.	3,000.00
1814	21-Mar-22	76617040	Ghian Isaac de Torres	Payment for subsidy allowance of scholars enrolled at Casa Del Bambino Emmanuel Montessori, SY 2021-2022.	3,000.00
1815	21-Mar-22	76617041	Alea Antoinette Evangelista	Payment for subsidy allowance of scholars enrolled at Casa Del Bambino Emmanuel Montessori, SY 2021-2022.	3,000.00
1816	21-Mar-22	76617042	Kate Alyssa Kalaw	Payment for subsidy allowance of scholars enrolled at Casa Del Bambino Emmanuel Montessori, SY 2021-2022.	3,000.00
1817	21-Mar-22	76617043	Celeen Jane Patulot	Subsidy allowance SY 2021-2022/ Casa del Bambino	5,000.00
1818	21-Mar-22	76617044	Rosana Beatrix Gualberto	Subsidy allowance SY 2021-2022/ Casa del Bambino	3,000.00
1819	21-Mar-22	76617045	Micko Jose Caraig	subsidy Casa Del Bambino Emmanuel Montessori 2021-2022	3,000.00
1820	21-Mar-22	76617046	Aliyah Sofia Isabel Musngi	Subsidy allowance SY 2021-2022/ Casa del Bambino	3,000.00
1821	21-Mar-22	76617047	Eric Andrei Plata	Payment for subsidy allowance of scholars enrolled at Sovereign Sheperd School of VALues and Learning, SY 2021-2022	3,000.00
1822	21-Mar-22	76617048	Ganie Selwyn Rosales	Payment for subsidy allowance of scholars enrolled at Sovereign Sheperd School of VALues and Learning, SY 2021-2022	3,000.00
1823	21-Mar-22	76617049	Earl Jedreel Maravilla	Payment for subsidy allowance of scholars enrolled at Sovereign Sheperd School of VALues and Learning, SY 2021-2022	3,000.00
1824	21-Mar-22	76617050	Sarah Mae Moog	Payment for subsidy allowance of scholars enrolled at Sovereign Sheperd School of VALues and Learning, SY 2021-2022	3,000.00
1825	21-Mar-22	76617051	Kirk Christian Maceda	Payment for subsidy allowance of scholars enrolled at Sovereign Sheperd School of VALues and Learning, SY 2021-2022	3,000.00
1826	21-Mar-22	76617052	Jerick Carag	subsidy Sto.Niño NHS 2021-2022	3,000.00
1827	21-Mar-22	76617053	Mark Jayrus Dupul	subsidy Sto.Niño NHS 2021-2022	3,000.00
1828	21-Mar-22	76617054	Khen Cedrick Gamier	Subsidy allowance SY 2021-2022/ Sto Niño NHS	3,000.00
1829	21-Mar-22	76617055	Kim Carlo Ortega	Subsidy allowance SY 2021-2022/ Sto Niño NHS	3,000.00

1830	21-Mar-22	76617056	Paul Hanson Delen	subsidy Sto.Niño NHS 2021-2022	3,000.00
1831	21-Mar-22	76617057	Gemmalyn Manalo	subsidy Sto.Niño NHS 2021-2022	3,000.00
1832	21-Mar-22	76617058	Isaiah Khei Rocio	Subsidy allowance SY 2021-2022/ Sto Niño NHS	3,000.00
1833	21-Mar-22	76617059	Kristalyn Tesoro	Payment for subsidy allowance of scholars enrolled at Sto Niño NHS, SY 2021-2022.	3,000.00
1834	21-Mar-22	76617060	Angela Manalo	Payment for subsidy allowance of scholars enrolled at Sto Niño NHS, SY 2021-2022.	3,000.00
1835	21-Mar-22	76617061	Ma. Elena Eborá	Subsidy allowance SY 2021-2022/ M. Dahilig SHS	3,000.00
1836	21-Mar-22	76617062	Lenie Deliso	Subsidy allowance SY 2021-2022/ M. Dahilig SHS	3,000.00
1837	21-Mar-22	76617063	Rose Marie Torres	subsidy Mahabang Dahilig SHS 2021-2022	3,000.00
1838	21-Mar-22	76617064	Kirk Ivan Daitol	subsidy Mahabang Dahilig SHS 2021-2022	5,000.00
1839	21-Mar-22	76617065	Prince Raven Acquitan	Subsidy allowance SY 2021-2022/ Haligue Sil.NHS	3,000.00
1840	21-Mar-22	76617066	Davey Darren Looc	subsidy Marian Learning Center and Science HS 2021-2022	3,000.00
1841	21-Mar-22	76617067	Karl Mhyco Manuel	Payment for subsidy allowance of scholar enrolled at Marian Learning Center & Science High School, SY: 2021-2022	3,000.00
1842	21-Mar-22	76617068	Allen Bradley Arguelles	Subsidy allowance SY 2021-2022/ Marian Learning	3,000.00
1843	21-Mar-22	76617069	Zymonne Gabriel Bagui	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2021-2022	3,000.00
1844	21-Mar-22	76617070	Rhian Angel Belen	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2021-2022	3,000.00
1845	21-Mar-22	76617071	Elaine Princes De Guzman	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2021-2022	3,000.00
1846	21-Mar-22	76617072	Reign Yniego Fabregas	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2021-2022	3,000.00
1847	21-Mar-22	76617073	Rachel Mae Luzon	subsidy Marian Learning Center and Science HS 2021-2022	3,000.00
1848	21-Mar-22	76617074	Miaka Athea Macatangay	Subsidy allowance SY 2021-2022/ Marian Learning	3,000.00
1849	21-Mar-22	76617075	Raziel Eunize Mendoza	Subsidy allowance SY 2021-2022/ Marian Learning	3,000.00
1850	21-Mar-22	76617076	Alex Andreu Mari Palbacal	Payment for subsidy allowance of scholar enrolled at Marian Learning Center & Science High School, SY: 2021-2022	3,000.00
1851	21-Mar-22	76617077	Ronn Hanzel Villena	subsidy Marian Learning Center and Science HS 2021-2022	3,000.00
1852	21-Mar-22	76617078	Sheena Bernadette Cadunggan	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2021-2022	3,000.00
1853	21-Mar-22	76617079	Andres Ruebens Comia	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2021-2022	3,000.00
1854	21-Mar-22	76617080	Precious Angelica Comia	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2021-2022	3,000.00
1855	21-Mar-22	76617081	Mhykaela Ashley Cruz	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2021-2022	3,000.00
1856	21-Mar-22	76617082	Gabriel Jayden Dimaano	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2021-2022	3,000.00
1857	21-Mar-22	76617083	Angelrich Laureana Maniebo	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2021-2022	3,000.00
1858	21-Mar-22	76617084	Gwyneth Andrei Ramirez	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY 2021-2022	3,000.00
1859	21-Mar-22	76617085	Harlene Amul	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY 2021-2022	3,000.00
1860	21-Mar-22	76617086	Vince Zedric Conti	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY 2021-2022	3,000.00
1861	21-Mar-22	76617087	Vin Vernon Perez	Subsidy allowance SY 2021-2022/ SBC	3,000.00
1862	21-Mar-22	76617088	Kirsten Nicole Atienza	subsidy SBC 2021-2022	3,000.00
1863	21-Mar-22	76617089	Patrick Arthur Dilay	Subsidy allowance SY 2021-2022/ SBC	3,000.00
1864	21-Mar-22	76617090	Ann Margaret Mandigma	subsidy SBC 2021-2022	3,000.00
1865	21-Mar-22	76617091	Rafael Amiel Mendoza	Subsidy allowance SY 2021-2022/ SBC	3,000.00

1866	21-Mar-22	76617092	Angelica Mae Dela Cruz	subsidy SBC 2021-2022	3,000.00
1867	21-Mar-22	76617093	Jhorden Angelo De Leon	Subsidy allowance SY 2021-2022/ SBC	3,000.00
1868	21-Mar-22	76617094	Cassandra Ysobelle Torio	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY 2021-2022	3,000.00
1869	21-Mar-22	76617095	Dylan Anthony Agregado	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY 2021-2022	3,000.00
1870	21-Mar-22	76617096	Isabelle Celine Contreras	subsidy SBC 2021-2022	3,000.00
1871	21-Mar-22	76617097	Mikhaela Macatangay	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY 2021-2022	3,000.00
1872	21-Mar-22	76617098	Vanessa Winchelle Perez	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY 2021-2022	3,000.00
1873	21-Mar-22	76617099	Samantha Lorraine Lascieras	subsidy SBC 2021-2022	3,000.00
1874	21-Mar-22	76617100	Frankiel John Macaraig	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY 2021-2022	3,000.00
1875	21-Mar-22	76617101	Ian Jewel Dinglasan	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School, SY: 2021-2022	3,000.00
1876	21-Mar-22	76617102	Allana Ashley Jalandoni	subsidy Paharang IS 2021-2022	5,000.00
1877	21-Mar-22	76617103	***CANCELLED***	wrong payee (by chk.# 0076617103)	0.00
1878	21-Mar-22	76617104	Marcus Troy Bacobe	subsidy Paharang IS 2021-2022	3,000.00
1879	21-Mar-22	76617105	Mathew Chester Conti	subsidy Paharang IS 2021-2022	3,000.00
1880	21-Mar-22	76617106	Grachielle Gayeta	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School, SY: 2021-2022	5,000.00
1881	21-Mar-22	76617107	Alyssa Marie Javier	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School, SY: 2021-2022	3,000.00
1882	21-Mar-22	76617108	Princess Ronquillo	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022	3,000.00
1883	21-Mar-22	76617109	Baby Riza De Castro	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022	5,000.00
1884	21-Mar-22	76617110	Kyla Josselle Gupit	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022	3,000.00
1885	21-Mar-22	76617111	Justelle Ann Bautista	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022	3,000.00
1886	21-Mar-22	76617112	Nica Angela Dimaandal	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022	3,000.00
1887	21-Mar-22	76617113	Vernice Zaraspe	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2021-2022	5,000.00
1888	21-Mar-22	76617114	Kian Mathew Gonda	Payment for subsidy allowance of scholars enrolled at BSU IS, SY 2021-2022	3,000.00
1889	21-Mar-22	76617115	Kimberly Anne Ramirez	Payment for subsidy allowance of scholars enrolled at BSU IS, SY 2021-2022	3,000.00
1890	21-Mar-22	76617116	Miguel Antonio Silva	Payment for subsidy allowance of scholars enrolled at BSU IS, SY 2021-2022	3,000.00
1891	21-Mar-22	76617117	Vianney Jewel Pagcaliwagan	Payment for subsidy allowance of scholars enrolled at BSU IS, SY 2021-2022	3,000.00
1892	21-Mar-22	76617118	Kassandra Mae Nesas	Payment for subsidy allowance of scholar enrolled at Bats. State Univ. Integrated School, SY: 2021-2022	3,000.00
1893	21-Mar-22	76617119	Fatima Justine Chloe Lindo	Payment for subsidy allowance of scholar enrolled at Bats. State Univ. Integrated School, SY: 2021-2022	3,000.00
1894	21-Mar-22	76617120	Reejana Ley Patulot	subsidy BSU IS 2021-2022	3,000.00
1895	21-Mar-22	76617121	Akiesha Faith Yancee Lumanglas	subsidy BSU IS 2021-2022	3,000.00
1896	21-Mar-22	76617122	Aila Roshiele Donayre	subsidy BSU IS 2021-2022	3,000.00
1897	21-Mar-22	76617123	Samuel John Patrick Eje	Payment for subsidy allowance of scholar enrolled at Bats. State Univ. Integrated School, SY: 2021-2022	5,000.00
1898	21-Mar-22	76617124	Rose Anne Añonuevo	Subsidy allowance Sy 2021-2022/BSU IS	5,000.00
1899	21-Mar-22	76617125	Ludwig Huntley Vengco	Subsidy allowance SY 2021-2022/BSU IS	3,000.00
1900	21-Mar-22	76617126	Euclid Roi Beredo	Payment for subsidy allowance of scholar enrolled at Bats. State Univ. Integrated School, SY: 2021-2022	5,000.00
1901	21-Mar-22	76617127	Mary Grace Nicole Orian	Subsidy allowance SY 2021-2022/BSU IS	3,000.00

1902	21-Mar-22	76617128	Engreed Candor	subsidy BSU IS 2021-2022	3,000.00
1903	21-Mar-22	76617129	Ashley Nicole Flores	subsidy BSU IS 2021-2022	3,000.00
1904	21-Mar-22	76617130	Bianca Nicholle Fruelda	Payment for subsidy allowance of scholar enrolled at Bats. State Univ. Integrated School, SY: 2021-2022	3,000.00
1905	21-Mar-22	76617131	Maxquel Hoseña	Subsidy allowance SY 2021-2022/BSU IS	3,000.00
1906	21-Mar-22	76617132	Erich Joy Arguelles	Subsidy allowance SY 2021-2022/BSU IS	3,000.00
1907	21-Mar-22	76617133	Mark Lawrence Hiwatig	Payment for subsidy allowance of scholar enrolled at Bats. State Univ. Integrated School, SY: 2021-2022	3,000.00
1908	21-Mar-22	76617134	Harold Mathew Untalan	Subsidy allowance SY 2021-2022/BSU IS	3,000.00
1909	21-Mar-22	76617135	Jedrick Velicaria	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1910	21-Mar-22	76617136	Carlos Miguel Perez	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1911	21-Mar-22	76617137	Marieztella Gloria	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1912	21-Mar-22	76617138	Alexandra Nicole Dueñas	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1913	21-Mar-22	76617139	John Paul Dela Roca	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1914	21-Mar-22	76617140	Mary Franchette Joy Adalin	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1915	21-Mar-22	76617141	Francine Alinsunurin	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1916	21-Mar-22	76617142	Fatima Angel Delos Reyes	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1917	21-Mar-22	76617143	Mariella Joyce Cantos	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2021-2022	3,000.00
1918	21-Mar-22	76617144	***CANCELLED***	double vouchers/no replacement (by chk.# 0)	0.00
1919	21-Mar-22	76617145	Benj Jerard Almero	Subsidy allowance SY 2021-2022/BSU IS	3,000.00
1920	21-Mar-22	76617146	Ruth Mie Palao	subsidy BSU IS 2021-2022	3,000.00
1921	21-Mar-22	76617147	Smart Communications, Inc.	monthly bill City Assessor Feb. 28,2022	1,405.31
1922	21-Mar-22	76617148	PLDT Inc.	monthly bill City Assessor Feb. 17,2022	983.26
1923	21-Mar-22	76617149	PLDT Inc.	telephone bill TDRO-Planning,research and survey/ 722-1318	2,061.56
1924	21-Mar-22	76617150	Innove Communications, Inc.	telephone expenses GSD-PSMU January 2022	2,154.37
1925	21-Mar-22	76617151	Smart Communications, Inc.	Subscription of mobile telephone February 1-28,2022 City Prosecutor	1,124.99
1926	21-Mar-22	76617152	***CANCELLED***	Error in Printing (by chk.# 76617207)	0.00
1927	21-Mar-22	76617153	Government Service Insurance System	insurance premium SHX-434 CMO/DSS May 1,2022-May 1,2023	564.40
1928	21-Mar-22	76617154	John Efren Añonuevo	subsidy Tinga Sorosoro IS 2021-2022	3,000.00
1929	21-Mar-22	76617155	Charles Astrologo	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School, SY: 2021-2022	3,000.00
1930	21-Mar-22	76617156	Karl Alexis Festejo	Subsidy allowance SY 2021-2022/ TSIS	3,000.00
1931	21-Mar-22	76617157	Matt Jezrael Barte	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School, SY: 2021-2022	3,000.00
1932	21-Mar-22	76617158	Raianrubi Royeras	Subsidy allowance SY 2021-2022/ TSIS	3,000.00
1933	21-Mar-22	76617159	Zhuleyca Ylaine Sanchez	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School, SY: 2021-2022	3,000.00
1934	21-Mar-22	76617160	Nace Jhaderille Juntereal	Subsidy allowance SY 2021-2022/ TSIS	3,000.00
1935	21-Mar-22	76617161	Jhane Alcris Rosales	subsidy Tinga Sorosoro IS 2021-2022	3,000.00
1936	21-Mar-22	76617162	Marielle Gacusan	subsidy Tabangao IS 2021-2022	3,000.00
1937	21-Mar-22	76617163	Lance Barola	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School, SY: 2021-2022	3,000.00

1938	21-Mar-22	76617164	William Espiritu	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School, SY: 2021-2022	3,000.00
1939	21-Mar-22	76617165	Sarvia Clarise Ninga	Subsidy allowance SY 2021-2022/ Tabangao IS	3,000.00
1940	21-Mar-22	76617166	Justine Joseph Rajas	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School, SY: 2021-2022	3,000.00
1941	21-Mar-22	76617167	Regis John Noblejas	subsidy Tabangao IS 2021-2022	3,000.00
1942	21-Mar-22	76617168	Kyrra Nicole Dangalan	subsidy Tabangao IS 2021-2022	3,000.00
1943	21-Mar-22	76617169	Angel Ann Celemin	Subsidy allowance SY 2021-2022/ Tabangao IS	3,000.00
1944	21-Mar-22	76617170	Jaypee Arevalo	Payment for subsidy allowance of scholars enrolled at Tabangao IS, SY 2021-2022	3,000.00
1945	21-Mar-22	76617171	Alessa Angelyn Cay	Payment for subsidy allowance of scholars enrolled at LPU Batangas, SY 2021-2022	3,000.00
1946	21-Mar-22	76617172	Aeron Andaya	Payment for subsidy allowance of scholars enrolled at LPU Batangas, SY 2021-2022	3,000.00
1947	21-Mar-22	76617173	Kishelle Ghen De Erit	Payment for subsidy allowance of scholars enrolled at LPU Batangas, SY 2021-2022	3,000.00
1948	21-Mar-22	76617174	Yuria Jane Espinosa	Payment for subsidy allowance of scholars enrolled at LPU Batangas, SY 2021-2022	3,000.00
1949	21-Mar-22	76617175	Niña Karelle Adao	Payment for subsidy allowance of scholar enrolled at LPU- Bats., SY: 2021-2022	3,000.00
1950	21-Mar-22	76617176	James Brian Soriano	Subsidy allowance SY 2021-2022/ LPU	3,000.00
1951	21-Mar-22	76617177	Ma. Theresa Mickylla Dalisay	Subsidy allowance SY 2021-2022/ LPU	3,000.00
1952	21-Mar-22	76617178	Liam Roi Evangelista	subsidy LPU Batangas 2021-2022	3,000.00
1953	21-Mar-22	76617179	Chris Anthony Abdon	subsidy LPU Batangas 2021-2022	3,000.00
1954	21-Mar-22	76617180	Jazschelle Fae Aranas	Subsidy allowance SY 2021-2022/ LPU	3,000.00
1955	21-Mar-22	76617181	Portia Antenor	Subsidy allowance SY 2021-2022/ BSU IS	3,000.00
1956	21-Mar-22	76617182	Lance Jacob Estrada	Subsidy allowance SY 2021-2022/ Pinamukan IS	3,000.00
1957	21-Mar-22	76617183	Daniella Asiado	subsidy Pinamukan IS 2021-2022	3,000.00
1958	21-Mar-22	76617184	***CANCELLED***	double vouicher (by chk.# 0)	0.00
1959	21-Mar-22	76617185	Karen Aslei Calingasan	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY 2021-2022	3,000.00
1960	21-Mar-22	76617186	***CANCELLED***	Error in Printing (by chk.# 0)	0.00
1961	21-Mar-22	76617187	Maria Lizette Culis	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY 2021-2022	3,000.00
1962	21-Mar-22	76617188	Elizabeth Maureen Bobadilla	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY 2021-2022	3,000.00
1963	21-Mar-22	76617189	Kristine Marie Recto	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY 2021-2022	3,000.00
1964	21-Mar-22	76617190	Trieshia Nicole Tagaytay	Subsidy allowance SY 2021-2022/ Pinamukan IS	3,000.00
1965	21-Mar-22	76617191	Uriel-Chi Camigla	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2021-2022	3,000.00
1966	21-Mar-22	76617192	Chrishnela Mae Carraig	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2021-2022	3,000.00
1967	21-Mar-22	76617193	Ralph Aeron Fajardo	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2021-2022	3,000.00
1968	21-Mar-22	76617194	Baby Jane Culla	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2021-2022	3,000.00
1969	21-Mar-22	76617195	Cris Angela Nicole Cueto	subsidy Pinamukan IS 2021-2022	3,000.00
1970	21-Mar-22	76617196	Fritzie Trish Ross Balmes	subsidy Pinamukan IS 2021-2022	3,000.00
1971	21-Mar-22	76617197	Lyn-Z Cepillo	subsidy Pinamukan IS 2021-2022	3,000.00
1972	21-Mar-22	76617198	Mary Aldia Como	Subsidy allowance SY 2021-2022/ Pinamukan IS	3,000.00
1973	21-Mar-22	76617199	Christine Joy Fajardo	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School, SY: 2021-2022	3,000.00

1974	21-Mar-22	76617200	Judy Ann Laurel	Subsidy allowance SY 2021-2022/ Pinamukan IS	3,000.00
1975	21-Mar-22	76617201	Gwen Lee Palmones	Subsidy allowance SY 2021-2022/ Pinamukan IS	3,000.00
1976	21-Mar-22	76617202	Rod Vergara	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School, SY: 2021-2022	3,000.00
1977	21-Mar-22	76617203	Kianah Jieve Bahala	subsidy Pinamukan IS 2021-2022	3,000.00
1978	21-Mar-22	76617204	Kimmuel Bayeta	subsidy Pinamukan IS 2021-2022	3,000.00
1979	21-Mar-22	76617205	Samson Bayeta	subsidy Pinamukan IS 2021-2022	5,000.00
1980	21-Mar-22	76617206	Christian Lee Famadico	subsidy Bats.City IHS 2021-2022	3,000.00
1981	21-Mar-22	76617207	Globe Telecom, Inc.	telephone expenses City Budget officer Feb. 6-Mar.5,2022	936.56
1982	21-Mar-22	76617208	PLDT Inc.	telephone bill TDRO-Planning March 2022	983.23
1983	21-Mar-22	76617209	Government Service Insurance System	Payment for the insurance premium of HONDA XRM-SD-3924-OCVAS	268.57
1984	21-Mar-22	76617210	Meralco	electric consumption of various offices/brgy. streetlights/Cctv/trafficlights from Jan 21-Feb 24,2022	53,106.28
1985	21-Mar-22	76617211	Meralco	Payment for the electric consumption of various offices/barangay street lights/ CCTV of Batangas City Government from January 25 to Feb. 24, 2022	53,008.79
1986	21-Mar-22	76617212	Meralco	Payment for the electric consumption of various offices/barangay street lights/ CCTV of Batangas City Government from January 29 to Feb. 27, 2022	1,474,368.47
1987	21-Mar-22	76617213	Sean Drake Bacsa	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY2021-2022	3,000.00
1988	21-Mar-22	76617214	Abbygail Iloilo	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY2021-2022	3,000.00
1989	21-Mar-22	76617215	Myesha Louisa Raine Zaraspe	Payment for subsidy allowance of scholar enrolled at Univ. of Bats., SY: 2021-2022	3,000.00
1990	21-Mar-22	76617216	Kerby Ian Reyes	Payment for subsidy allowance of scholar enrolled at Univ. of Bats., SY: 2021-2022	3,000.00
1991	21-Mar-22	76617217	Ma. Michelle Papa	subsidy allowance SY 2021-2022/ UB	3,000.00
1992	21-Mar-22	76617218	Carl Justin Berro	Payment for subsidy allowance of scholar enrolled at Univ. of Bats., SY: 2021-2022	3,000.00
1993	21-Mar-22	76617219	Ericka Lyn Furto	subsidy allowance SY 2021-2022/ UB	3,000.00
1994	21-Mar-22	76617220	Iyanah Sacha Carynn Manalo	subsidyUB 2021-2022	3,000.00
1995	21-Mar-22	76617221	Justine Marchella Andaya	subsidyUB 2021-2022	3,000.00
1996	21-Mar-22	76617222	Naliah Shantal Lagrisola	Payment for subsidy allowance of scholar enrolled at Univ. of Bats., SY: 2021-2022	3,000.00
1997	21-Mar-22	76617223	Joshua Vhienne Cunag	subsidy allowance SY 2021-2022/ UB	3,000.00
1998	21-Mar-22	76617224	Stefanie Hernandez	Payment for subsidy allowance of scholar enrolled at Univ. of Bats., SY: 2021-2022	3,000.00
1999	21-Mar-22	76617225	Janelle Eunice Blay	subsidy allowance SY 2021-2022/ UB	3,000.00
2000	21-Mar-22	76617226	Nica Caringal	subsidy UB 2021-2022	3,000.00
2001	21-Mar-22	76617227	Vivienne Knox Dy	subsidy UB 2021-2022	3,000.00
2002	21-Mar-22	76617228	Samantha Reign Novorra	subsidy UB 2021-2022	3,000.00
2003	21-Mar-22	76617229	Johna Pauline Ama	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2021-2022	3,000.00
2004	21-Mar-22	76617230	Leana Marie Geron	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2021-2022	3,000.00
2005	21-Mar-22	76617231	Gian Simoun Joshua Razon	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2021-2022	5,000.00
2006	21-Mar-22	76617232	Zeyrha Keyshia Alviar	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2021-2022	5,000.00
2007	21-Mar-22	76617233	Maia Gabrielle Cardasto	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2021-2022	5,000.00
2008	21-Mar-22	76617234	Kyle Charies Dalisay	subsidy UB 2021-2022	3,000.00

2009	21-Mar-22	76617235	Ian Krist Alo	Payment for subsidy allowance of scholar enrolled at Univ. of Bats., SY: 2021-2022	3,000.00
2010	21-Mar-22	76617236	Laurence Albert Castillo	subsidy allowance SY 2021-2022/ UB	3,000.00
2011	21-Mar-22	76617237	Joan Kaysa Ebreo	subsidy allowance SY 2021-2022/ UB	3,000.00
2012	21-Mar-22	76617238	Vann Hystrix Eje	Payment for subsidy allowance of scholar enrolled at Univ. of Bats., SY: 2021-2022	3,000.00
2013	21-Mar-22	76617239	Jaric Borge Mortera	Payment for subsidy allowance of scholar enrolled at Univ. of Bats., SY: 2021-2022	3,000.00
2014	21-Mar-22	76617240	Patricia Anicka Macalalad	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2021-2022	3,000.00
2015	21-Mar-22	76617241	Joshua Seco	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2021-2022	3,000.00
2016	21-Mar-22	76617242	Jasmine Claveria	subsidy allowance SY 2021-2022/ UB	3,000.00
2017	21-Mar-22	76617243	Kyle Izra Marie Blanco	Payment for subsidy allowance of scholar enrolled at Univ. of Bats., SY: 2021-2022	3,000.00
2018	21-Mar-22	76617244	Jizeth Panapanaan	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY 2021-2022	3,000.00
2019	22-Mar-22	76617245	Meralco	Payment for the electric consumption of various offices, brgy.streetlights,CCTV, traffic lights of the Bats. City City Govt. Feb.1-28, 2022	445,986.58
2020	22-Mar-22	76617246	Meralco	electric consumption of various offices/brgy. streetlights/CCTV/trafficlights January 11-Feb. 11,2022	218,317.25
2021	22-Mar-22	76617247	Meralco	Payment for the electric consumption, Jan. 9-Feb 4,2022.	266,414.95
2022	22-Mar-22	76617248	Meralco	Payment for the electric consumption, Jan. 29-Feb 27,2022./ Bahay Kaalaman at BNHS	38,966.00
2023	22-Mar-22	76617249	Meralco	electric consumption of various offices/brgy. streetlights/CCTV/trafficlights February,2022	201,596.09
2024	22-Mar-22	76617250	Meralco	Payment for the electric consumption of various offices, brgy.streetlights,CCTV, traffic lights of the Bats. City City Govt. Jan. 7 to Feb. 7, 2022	179,602.38
2025	22-Mar-22	76617251	Globe Telecom, Inc.	Globe bill March 2022/09175059819	1,342.58
2026	22-Mar-22	76617252	Globe Telecom, Inc.	Payment for mobile # 0917-5153397-Acct. # 143173773-Feb. 13 to Mar. 12, 2022/Acctng.	5,764.32
2027	22-Mar-22	76617253	Government Service Insurance System	Payment for the insurance premium of Hyundai H-100-MT 6965/PNP	4,965.07
2028	22-Mar-22	76617254	Government Service Insurance System	insurance premium SD-3934 GSD/PSMU May 1,2022-May 1,2023	268.57
2029	22-Mar-22	76617255	Government Service Insurance System	Payment for the insurance premium of Hyundai H-100-MT 6967/BJMP	4,993.78
2030	22-Mar-22	76617256	Government Service Insurance System	Payment for the insurance premium of Toyota Revo DLX Wagon-SFZ-474/GSD (PSMU)	564.40
2031	22-Mar-22	76617257	PLDT Inc.	Telephone bill MTCC-OCC Mar16-Apr11	983.23
2032	22-Mar-22	76617258	PLDT Inc.	Telephone Mar2022 7232041 Prosecutor	983.23
2033	22-Mar-22	76617259	PLDT Inc.	Telephone expenses March 2022/ 723-2936	3,795.73
2034	22-Mar-22	76617260	RBC Petron Gasoline Station	Payment for the gasoline consumption Dec. 1-15, 2021/CMO	77,858.45
2035	22-Mar-22	76617261	Jocelyn Cantre	Reimbursement of the amount paid for the clearance for transfer fee,emission test,LTO cert. fee and LTO reg. and computer fee plate# TYU610 for one year	12,999.12
2036	22-Mar-22	76617262	Richard Pagua	Reimbursement of amount paid for Emission test Honda/BR-Vconduction sticker E1H406/City Auditor's Office,Bats. City	450.00
2037	22-Mar-22	76617263	Elena Balmes	subsidy Divine Child Academy 2021-2022	3,000.00
2038	22-Mar-22	76617264	Joyce Ilao	subsidy Bats.City South SHS 2021-2022	3,000.00
2039	22-Mar-22	76617265	Rodge Kalaw	subsidy allowance SY 2021-2022/ Bats. City South SHS	3,000.00
2040	22-Mar-22	76617266	Darlene Mae Hernandez	Payment for subsidy allowance of scholar enrolled at Bats. City South Senior High School, SY: 2021-2022	3,000.00
2041	22-Mar-22	76617267	Bhaby Yen Enriquez	subsidy allowance SY 2021-2022/ San Antonio NHS	2,000.00
2042	22-Mar-22	76617268	Rey Josefe Gavia	Payment for subsidy allowance of scholar enrolled at San Antonio Nat'l. High School, SY: 2021-2022	5,000.00
2043	22-Mar-22	76617269	Christal Grace De Castro	subsidy allowance SY 2021-2022/ San Antonio NHS	3,000.00

2044	22-Mar-22	76617270	Bhaby Yen Enriquez	Payment for subsidy allowance of scholar enrolled at San Antonio Nat'l. High School, SY: 2021-2022	3,000.00
2045	22-Mar-22	76617271	Ken Andrei Villanueva	subsidy allowance SY 2021-2022/ San Antonio NHS	3,000.00
2046	22-Mar-22	76617272	Hannah Patricia Eborá	Payment for subsidy allowance of scholar enrolled at San Antonio Nat'l. High School, SY: 2021-2022	5,000.00
2047	22-Mar-22	76617273	Neneth Morales	subsidy San Agustin IS 2021-2022	3,000.00
2048	22-Mar-22	76617274	Andrea Gail Landicho	subsidy allowance SY 2021-2022/ San Agustin IS	2,000.00
2049	22-Mar-22	76617275	Vaughn Vincent Lopez	subsidy San Agustin IS 2021-2022	5,000.00
2050	22-Mar-22	76617276	Hazel Ann Olit	subsidy San Agustin IS 2021-2022	3,000.00
2051	22-Mar-22	76617277	Joan Calaoagan	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated High School, SY: 2021-2022	5,000.00
2052	22-Mar-22	76617278	Regine Villanueva	subsidy allowance SY 2021-2022/ San Agapito NHS	3,000.00
2053	22-Mar-22	76617279	Jay-Ar Rayos	Payment for subsidy allowance of scholar enrolled at San Agapito Nat'l. High School, SY: 2021-2022	3,000.00
2054	22-Mar-22	76617280	Cherlyn Mae Albay	subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
2055	22-Mar-22	76617281	Yessamin Burog	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School, SY: 2021-2022	3,000.00
2056	22-Mar-22	76617282	Chanly Capagnan	subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
2057	22-Mar-22	76617283	Karen De Los Reyes	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School, SY: 2021-2022	3,000.00
2058	22-Mar-22	76617284	Dyno Huab	subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
2059	22-Mar-22	76617285	Niño Robert Delgado	subsidy Alangilan SHS 2021-2022	3,000.00
2060	22-Mar-22	76617286	Aya Ellaine Dinglasan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School, SY: 2021-2022	5,000.00
2061	22-Mar-22	76617287	Justine Dela Cruz	subsidy allowance SY 2021-2022/ M. Dahilig SHS	3,000.00
2062	22-Mar-22	76617288	Zhander Ian Delgado	subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
2063	22-Mar-22	76617289	Allyssa Mae Dalisay	subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
2064	22-Mar-22	76617290	Princess Nicole Macatangay	subsidy allowance SY 2021-2022/ Alangilan SHS	2,000.00
2065	22-Mar-22	76617291	Jovilyn Marasigan	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY 2021-2022.	3,000.00
2066	22-Mar-22	76617292	Kathlen Joy Virel	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY 2021-2022.	3,000.00
2067	22-Mar-22	76617293	Aldwin Dador	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY 2021-2022.	3,000.00
2068	22-Mar-22	76617294	Daryl Ann Gallego	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY 2021-2022.	3,000.00
2069	22-Mar-22	76617295	Savannah Jhannelle Villaruel	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY 2021-2022.	3,000.00
2070	22-Mar-22	76617296	Chelesea Marie Amorado	Subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
2071	22-Mar-22	76617297	Justin James Ramos	Subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
2072	22-Mar-22	76617298	Jealyn Real	Subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
2073	22-Mar-22	76617299	Jedhel Mores	Payment for subsidy allowance of scholar enrolled at STI Senior High School, SY: 2021-2022	3,000.00
2074	22-Mar-22	76617300	Nicole Ronquillo	subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
2075	22-Mar-22	76617301	Angel Kobe Clerigo	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School, SY: 2021-2022	3,000.00
2076	22-Mar-22	76617302	Mecaela Inojales	Subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
2077	22-Mar-22	76617303	Josh Yohann Lubo	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School, SY: 2021-2022	3,000.00
2078	22-Mar-22	76617304	Carlota Margareth Bantang	Subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
2079	22-Mar-22	76617305	Ma. Chrystel Reneth Catapang	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School, SY: 2021-2022	3,000.00

2080	22-Mar-22	76617306	Eve Jasmine Bulado	Subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
2081	22-Mar-22	76617307	Mariane Kaye Zapata	Subsidy allowance SY 2021-2022/ Alangilan SHS	5,000.00
2082	22-Mar-22	76617308	Jamaica Hernandez	Subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
2083	22-Mar-22	76617309	Kaycee Margarette De Roxas	Subsidy allowance SY 2021-2022/ Alangilan SHS	3,000.00
2084	22-Mar-22	76617310	Hannah Sophia Acuña	subsidy Christ the Lord Institute Foundation INC. 2021-2022	3,000.00
2085	22-Mar-22	76617311	Joyce Ann Tumaming	subsidy Christ the Lord Institute Foundation INC. 2021-2022	3,000.00
2086	22-Mar-22	76617312	Reniel An Mendoza	subsidy allowance SY 2021-2022/ Good Sheperd	3,000.00
2087	22-Mar-22	76617313	Lady Ann Vertucio	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY 2021-2022	3,000.00
2088	22-Mar-22	76617314	Floreane Dane Laza	Payment for subsidy allowance of scholars enrolled at Batangas Christian School SY 2021-2022	3,000.00
2089	22-Mar-22	76617315	Mark Yvan Montalbo	Payment for subsidy allowance of scholars enrolled at Batangas Christian School SY 2021-2022	3,000.00
2090	22-Mar-22	76617316	Gabriel Zulueta	Payment for subsidy allowance of scholars enrolled at Batangas Christian School SY 2021-2022	3,000.00
2091	22-Mar-22	76617317	Kiarah Maea Marquez	subsidy allowance SY 2021-2022/ Westmead IS	5,000.00
2092	22-Mar-22	76617318	Francis Ysabell Evora	Payment for subsidy allowance of scholars enrolled at Westmead IS, SY 2021-2022.	3,000.00
2093	22-Mar-22	76617319	Celine Pagsinuhin	Payment for subsidy allowance of scholars enrolled at Westmead IS, SY 2021-2022.	3,000.00
2094	22-Mar-22	76617320	Aira Mae Marie Dinglasan	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2021-2022.	3,000.00
2095	22-Mar-22	76617321	Carl Tristan De Torres	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2021-2022.	3,000.00
2096	22-Mar-22	76617322	Kyle Andrew Dalangin	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2021-2022.	5,000.00
2097	22-Mar-22	76617323	Mharinell Lontok	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l. High School, SY: 2021-2022	3,000.00
2098	22-Mar-22	76617324	Rhenelyn Serrano	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l. High School, SY: 2021-2022	3,000.00
2099	22-Mar-22	76617325	Nash Keyvin Aguado	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l. High School, SY: 2021-2022	3,000.00
2100	22-Mar-22	76617326	Elaine Aguado	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l. High School, SY: 2021-2022	3,000.00
2101	22-Mar-22	76617327	Christian Anjelo Saturno	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l. High School, SY: 2021-2022	3,000.00
2102	22-Mar-22	76617328	Princess Nicole Comia	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l. High School, SY: 2021-2022	3,000.00
2103	22-Mar-22	76617329	Antonio Abril Jr.	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l. High School, SY: 2021-2022	3,000.00
2104	22-Mar-22	76617330	Ethel Jane Mendoza	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l. High School, SY: 2021-2022	3,000.00
2105	22-Mar-22	76617331	Trisha Mae Jalapan	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l. High School, SY: 2021-2022	3,000.00
2106	22-Mar-22	76617332	Jayril Razon	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l. High School, SY: 2021-2022	3,000.00
2107	22-Mar-22	76617333	Jan Roi Anthony Siman	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2021-2022	3,000.00
2108	22-Mar-22	76617334	Jennylyn Manuel	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2021-2022	3,000.00
2109	22-Mar-22	76617335	Francheska Denise Macatangay	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2021-2022	3,000.00
2110	22-Mar-22	76617336	Faith Avery Comia	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2021-2022	3,000.00
2111	22-Mar-22	76617337	Justine Ayasha Padilla	Payment for subsidy allowance of scholars enrolled at Scuola Maria Batangas, SY 2020-2021	3,000.00
2112	22-Mar-22	76617338	Jaizel Macatangay	Payment for subsidy allowance of scholars enrolled at Scuola Maria Batangas, SY 2020-2021	3,000.00
2113	22-Mar-22	76617339	Lovely de Guzman	Payment for subsidy allowance of scholars enrolled at Scuola Maria Batangas, SY 2020-2021	3,000.00
2114	22-Mar-22	76617340	Shekeenah Tricia Abuyen	Payment for subsidy allowance of scholars enrolled at Del La Salle Lipa Integrated School, SY 2021-2022	5,000.00
2115	22-Mar-22	76617341	Cedrique Kent Mandigma	Payment for subsidy allowance of scholar enrolled at AMA Comp. Learning Center, SY: 2021-2022	3,000.00

2116	22-Mar-22	76617342	Jade Allen Como	Payment for subsidy allowance of scholar enrolled at AMA Comp. Learning Center, SY: 2021-2022	3,000.00
2117	22-Mar-22	76617343	Monique Clair Rosales	Payment for subsidy allowance of scholar enrolled at AMA Comp. Learning Center, SY: 2021-2022	3,000.00
2118	22-Mar-22	76617344	Kristine Gweneth Baual	Payment for subsidy allowance of scholar enrolled at AMA Comp. College, SY: 2021-2022	3,000.00
2119	22-Mar-22	76617345	John Dexter Lanot	Payment for subsidy allowance of scholar enrolled at AMA Comp. College, SY: 2021-2022	3,000.00
2120	22-Mar-22	76617346	Jhester Calalo	Payment for subsidy allowance of scholar enrolled at Divine Child Academy, SY: 2021-2022	3,000.00
2121	22-Mar-22	76617347	Ezekiel Enrique Guda	Payment for subsidy allowance of scholars enrolled at Divine Child Academy,SY 2021-2022	3,000.00
2122	22-Mar-22	76617348	Nicole Angelyn Como	Payment for subsidy allowance of scholars enrolled at Divine Child Academy,SY 2021-2022	3,000.00
2123	22-Mar-22	76617349	Christine Joy Dinglasan	Payment for subsidy allowance of scholars enrolled at Philippine Science High School SY 2021-2022	5,000.00
2124	22-Mar-22	76617350	Angel Lopez	Payment for subsidy allowance of scholars enrolled at Philippine Science High School SY 2021-2022	5,000.00
2125	22-Mar-22	76617351	Anne Jazzlyn Lacsamana	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2021-2022	3,000.00
2126	22-Mar-22	76617352	Samantha Nicole Maranan	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2021-2022	3,000.00
2127	22-Mar-22	76617353	Angel Rose Rivera	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2021-2022	3,000.00
2128	22-Mar-22	76617354	Sigfreid Anthony Bucanegra	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2021-2022	3,000.00
2129	22-Mar-22	76617355	Mandy Chloe Untiveros	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2020-2021	3,000.00
2130	22-Mar-22	76617356	Jay-Ar Espela	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School, SY: 2021-2022	3,000.00
2131	22-Mar-22	76617357	Frank Alexcis Lontoc	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School, SY: 2021-2022	3,000.00
2132	22-Mar-22	76617358	Joshua Pegarido	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School, SY: 2021-2022	3,000.00
2133	22-Mar-22	76617359	Feature Realty Holdings & Development Corporation	Payment for electric consumption of Business one stop shop of Bats. City Govt. Feb. 25, 2022	94,238.91
2134	22-Mar-22	76617360	PLDT Inc.	Payment for tel. # 723-2343/Acct. # 0020025530-Mar. 12, 2022/City Legal Office	1,522.50
2135	22-Mar-22	76617361	PLDT Inc.	Payment for telephone bill tel. no. 723-3882 as of March 12, 2022/City Accountant	983.23
2136	22-Mar-22	76617362	PLDT Inc.	Payment for telephone bill/ tel. no. 702-1367 as of March 12, 2022/GSD	983.23
2137	22-Mar-22	76617363	PLDT Inc.	Payment for tel. # 722-1731/Acct. # 021103124-Mar. 12, 2022/City Legal Office	983.23
2138	22-Mar-22	76617364	PLDT Inc.	telephone bill City Accountant March 12,2022/723-1097	983.23
2139	22-Mar-22	76617365	Smart Communications, Inc.	telephone bill February,2022/0928-521-4199	1,405.31
2140	22-Mar-22	76617366	Government Service Insurance System	insurance premium SJV-394 CMO May 1, 2022-May 1,2023	564.40
2141	22-Mar-22	76617367	Government Service Insurance System	Payment for Insurance premium of Isuzu Wagon with plate no. SHS-134/GSD/PSMU	564.40
2142	22-Mar-22	76617368	Gave's Water Refilling Station	Payment for the purchase of Purified Drinking water for the period covering Feb. 4-28, 2022 for use of various offices, Batangas City	28,673.29
2143	22-Mar-22	76617369	Gave's Water Refilling Station	Payment for purified drinking water, Feb.4-28,2022/ various offices	18,633.38
2144	22-Mar-22	76617370	Gave's Water Refilling Station	Payment for purified drinking water, Feb.4-28,2022/ CMO	46,796.16
2145	22-Mar-22	76617371	Government Service Insurance System	Payment for insurance premium of SD-3914 CMO/PNP	1,547.90
2146	22-Mar-22	76617372	Diarene Arias	subsidy allowance SY 2021-2022/Talumpok IS	3,000.00
2147	22-Mar-22	76617373	Government Service Insurance System	insurance premium SAB-4962 GSD Nov.1,2022-March 1,2023	6,872.82
2148	22-Mar-22	76607477	Keisha Ane Noche	Revert entry made dated February 24, 2022 regarding cancellation of check issued November 26, 2021.	3,000.00
2149	23-Mar-22	76617374	Feature Realty Holdings & Development Corporation	Payment for the water consumption of Business-one-stop-shop of the Bats. City Govt.Feb. 1-228, 2022/Bay City Mall	2,054.13
2150	23-Mar-22	76617375	Globe Telecom, Inc.	Payment of the monthly recurring fee-0917-1174087-Feb. 13, 2022 to Mar. 12, 2022/CTO	1,909.82
2151	23-Mar-22	76617376	PLDT Inc.	Payment for telephone expenses tel. no.722-7483 as of March 12, 2022/GSD	1,593.74

2152	23-Mar-22	76617377	Smart Communications, Inc.	Payment for mobile expenses acct. no.0712318325 as of Feb. 2022/GSD	2,846.39
2153	23-Mar-22	76617378	Government Service Insurance System	Payment for the insurance premium of Toyota Revo Wagon with plate no. SGB -144/GSD/PSMU	564.40
2154	23-Mar-22	76617379	Government Service Insurance System	Payment for the insurance premium of Honda MC with plate NO. sd -3824/OCVAS	268.57
2155	23-Mar-22	76617380	Government Service Insurance System	Payment for the insurance premium of Isuzu Elf with plate no. SJL-934/CEO	1,175.15
2156	23-Mar-22	76617381	Government Service Insurance System	Payment for the insurance premium of Mitsubishi L300 Exceed with plate No. SKT -224/CPDO	564.40
2157	23-Mar-22	76617382	Government Service Insurance System	Payment for the insurance premium of Isuzu Sportivo Wagon with plate no. SKC-464/CHO	564.40
2158	23-Mar-22	76617383	Gave's Water Refilling Station	Payment for the purchase of purified drinking water-Feb.4-28, 2022, various offices of Bats. City	45,307.19
2159	23-Mar-22	76617384	Gave's Water Refilling Station	Payment for the purchase of purified drinking water-Feb.4-28, 2022,PNP, Bats. City	50,510.95
2160	23-Mar-22	76617385	RBC Petron Gasoline Station	Payment for the gasoline consumption Jan.1-31, 2022/CMO	52,556.67
2161	23-Mar-22	76617386	Meralco	Payment for the electric consumption of various offices/barangay street lights/ CCTV of Batangas City Government from February 1-28, 2022	504,652.29
2162	23-Mar-22	76617387	Meralco	Payment for the electric consumption of various offices/barangay street lights/ CCTV of Batangas City Government from February 1-28, 2022	843,200.09
2163	23-Mar-22	76617388	Conrado Evangelista	Payment for overtime as Electrician I-Jan. 1, 2022 to Feb. 28, 2022/CEO	13,624.14
2164	23-Mar-22	76617389	PLDT Inc.	telephone bill CMO 723-8802 January ,2022	2,811.57
2165	23-Mar-22	76617390	PLDT Inc.	tel bill Office of the Vice Mayor Mar12	2,530.31
2166	23-Mar-22	76617391	PLDT Inc.	tel bill 7234112 TDRO Mar2022	1,066.18
2167	23-Mar-22	76617392	PLDT Inc.	telephone bill City ENRO March 12 ,2022/ 723-8844	2,971.40
2168	23-Mar-22	76617393	***CANCELLED***	Error in amount (by chk.# 0076617396)	0.00
2169	23-Mar-22	76617394	Innove Communications, Inc.	telephone expenses GSD/PSMU March ,2022/ 980-4837	1,308.02
2170	23-Mar-22	76617395	RBC Petron Gasoline Station	Payment for gasoline consumption, February 1-28,2022/ CTO	8,894.74
2171	23-Mar-22	76617396	Innove Communications, Inc.	globe tel and internet bill Jan27-Feb26 9841554	1,856.26
2172	23-Mar-22	76617397	Gave's Water Refilling Station	purchase of purified drinking water GSD Feb. 4-28,2022	17,782.54
2173	23-Mar-22	76617398	PLDT Inc.	telephone bill TDRO 723-0603/723-0603	983.23
2174	23-Mar-22	76617399	PLDT Inc.	telephone bill BPLO April 5,2022/ 722-2252	983.23
2175	23-Mar-22	76617400	PLDT Inc.	Payment for tel. # 723-2357-Acct.# 0020045019/Mar.2022	2,324.06
2176	23-Mar-22	76617401	PLDT Inc.	telephone bill CMO Feb.and March 2022/ 723-8802	5,221.47
2177	23-Mar-22	76617402	RBC Petron Gasoline Station	Payment for the change oil of various service vehicles/BFP, Bats. City	9,009.37
2178	23-Mar-22	76617403	RBC Petron Gasoline Station	Payment for gasoline consumption, February 1-28,2022/ ASSESSOR	15,186.95
2179	23-Mar-22	76617404	RBC Petron Gasoline Station	Payment for gasoline consumption, January 16-31,2022/ OCVAS	55,722.18
2180	24-Mar-22	76617405	Maria Cristina Lyka Batocael	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022.	3,000.00
2181	24-Mar-22	76617406	Ravhen Cezhar De Torres	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022.	3,000.00
2182	24-Mar-22	76617407	Anyzza Nicole Leones	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2021-2022.	3,000.00
2183	24-Mar-22	76617408	Cris Jane Sorizo	Payment for subsidy allowance of scholar enrolled at Bats. City Integrated High School, SY: 2021-2022	3,000.00
2184	24-Mar-22	76617409	Franz Dimple Jane Casaul	subsidy allowance SY 2021-2022/ Conde Labac IS	3,000.00
2185	24-Mar-22	76617410	Nery Tricel Amparo	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School, SY: 2021-2022	3,000.00
2186	24-Mar-22	76617411	Irene Aclan	Subsidy allowance SY 2021-2022/ Conde Labac IS	3,000.00

2187	24-Mar-22	76617412	Neil Cirus Samsaman	Payment for subsidy allowance of scholar enrolled at Libjo Nat'l. High School, SY: 2021-2022	3,000.00
2188	24-Mar-22	76617413	Ralph Vincent Rayos	Payment for subsidy allowance of scholar enrolled at Libjo Nat'l. High School, SY: 2021-2022	3,000.00
2189	24-Mar-22	76617414	Ethan Lestat Tiongson	subsidy allowance SY 2021-2022/ Phil Science HS	3,000.00
2190	24-Mar-22	76617415	Manhel Espeleta	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School, SY: 2021-2022	3,000.00
2191	24-Mar-22	76617416	Jian Carlo Manalo	subsidy allowance SY 2021-2022/ Pedro S. Tolentino	3,000.00
2192	24-Mar-22	76617417	Angel Mae Magboo	Payment for subsidy allowance of scholar enrolled at Malitam Nat'l. High School, SY: 2021-2022	3,000.00
2193	24-Mar-22	76617418	Ericson Chester Lozada	Subsidy allowance SY 2021-2022/ Banaba West IS	3,000.00
2194	24-Mar-22	76617419	Kimmy Rose Elango	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School, SY: 2021-2022	3,000.00
2195	24-Mar-22	76617420	Kate Hannah Eborá	Subsidy allowance SY 2021-2022/ Sto Niño NHS	3,000.00
2196	24-Mar-22	76617421	James Russel Eborá	Payment for subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2021-2022	3,000.00
2197	24-Mar-22	76617422	Kenth Dozzle De Castro	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY 2021-2022	3,000.00
2198	24-Mar-22	76617423	Jenny Cordero	Payment for subsidy allowance of scholars enrolled at STI SENIOR HIGH SCHOOL SY 2021-2022	3,000.00
2199	24-Mar-22	76617424	Rose Eve Casao	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd sem AY 2021-2022	3,000.00
2200	24-Mar-22	76617425	Darwin Catapang	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd Sem. AY: 2021-2022	3,000.00
2201	24-Mar-22	76617426	Joel Castillo Jr.	Subsidy allowance SY 2021-2022/ Westmead	3,000.00
2202	24-Mar-22	76617427	Kate Andrea Casareno	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd Sem. AY: 2021-2022	3,000.00
2203	24-Mar-22	76617428	Khimme Jobert Caponpon	Subsidy allowance SY 2021-2022/ Westmead	3,000.00
2204	24-Mar-22	76617429	Shiela Marie Capati	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd Sem. AY: 2021-2022	3,000.00
2205	24-Mar-22	76617430	Jelyn Cantos	Subsidy allowance SY 2021-2022/ Westmead	3,000.00
2206	24-Mar-22	76617431	Lowel Candor	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd Sem. AY: 2021-2022	3,000.00
2207	24-Mar-22	76617432	Ryzza Mae Cabuntucan	Subsidy allowance SY 2021-2022/ Westmead	3,000.00
2208	24-Mar-22	76617433	Andrea Venus Cabiles	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd Sem. AY: 2021-2022	3,000.00
2209	24-Mar-22	76617434	Jesziel Cabate	Subsidy allowance SY 2021-2022/ Westmead	3,000.00
2210	24-Mar-22	76617435	Dimple Bunga	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd Sem. AY: 2021-2022	3,000.00
2211	24-Mar-22	76617436	Angela Julia Bugayong	Payment for subsidy allowance of scholars enrolled at Westmead International School, AY 2021-2022, Second Semester	3,000.00
2212	24-Mar-22	76617437	Maria Yshelle Borbon	Payment for subsidy allowance of scholars enrolled at Westmead International School, AY 2021-2022, Second Semester	3,000.00
2213	24-Mar-22	76617438	Joevan Bolado	Payment for subsidy allowance of scholars enrolled at Westmead International School, AY 2021-2022, Second Semester	3,000.00
2214	24-Mar-22	76617439	Michelle Bola	Payment for subsidy allowance of scholars enrolled at Westmead International School, AY 2021-2022, Second Semester	3,000.00
2215	24-Mar-22	76617440	Danica Blanco	Payment for subsidy allowance of scholars enrolled at Westmead International School, AY 2021-2022, Second Semester	3,000.00
2216	24-Mar-22	76617441	Lea Biscocho	Payment for subsidy allowance of scholars enrolled at Westmead International School, AY 2021-2022, Second Semester	3,000.00
2217	24-Mar-22	76617442	Jessel Bisco	Payment for subsidy allowance of scholars enrolled at Westmead International School, AY 2021-2022, Second Semester	3,000.00
2218	24-Mar-22	76617443	Robert Vien Benozá	Payment for subsidy allowance of scholars enrolled at Westmead International School, AY 2021-2022, Second Semester	3,000.00
2219	24-Mar-22	76617444	Snowwhite Bello	Subsidy allowance AY 2021-2022/ Westmead 2nd sem	3,000.00
2220	24-Mar-22	76617445	Jobert Belista	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd Sem. AY: 2021-2022	3,000.00
2221	24-Mar-22	76617446	***CANCELLED***	Error in Printing (by chk.# 0076617478)	0.00
2222	24-Mar-22	76617447	John Lloyd Bautista	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd sem AY 2021-2022	3,000.00

2223	24-Mar-22	76617448	Dondon Bautista	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd sem AY 2021-2022	3,000.00
2224	24-Mar-22	76617449	Romalyn Yap	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd sem AY 2021-2022	3,000.00
2225	24-Mar-22	76617450	Jefferson Velasquez	Subsidy allowance AY 2021-2022/ Westmead 2nd sem	3,000.00
2226	24-Mar-22	76617451	Antoinette Utalia	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd Sem.AY: 2021-2022	3,000.00
2227	24-Mar-22	76617452	Andrei Untiveros	Subsidy allowance AY 2021-2022/ Westmead 2nd sem	3,000.00
2228	24-Mar-22	76617453	Katlyn Untalan	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd Sem.AY: 2021-2022	3,000.00
2229	24-Mar-22	76617454	Cherish Giel Tungol	Subsidy allowance AY 2021-2022/ Westmead 2nd sem	3,000.00
2230	24-Mar-22	76617455	Jerielyn Tumbado	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd Sem.AY: 2021-2022	3,000.00
2231	24-Mar-22	76617456	Philip Jasper Tolentino	Subsidy allowance AY 2021-2022/ Westmead 2nd sem	3,000.00
2232	24-Mar-22	76617457	Leo Tolentino	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd Sem.AY: 2021-2022	3,000.00
2233	24-Mar-22	76617458	June Shane Tolentino	Subsidy allowance AY 2021-2022/ Westmead 2nd sem	3,000.00
2234	24-Mar-22	76617459	Mikaela Teñoso	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd sem AY 2021-2022	3,000.00
2235	24-Mar-22	76617460	John Paul Tañega	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd sem AY 2021-2022	3,000.00
2236	24-Mar-22	76617461	Ronan Tañas	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd sem AY 2021-2022	3,000.00
2237	24-Mar-22	76617462	Cristine Joyce Talabis	Subsidy Westmead IS/2021-2022	3,000.00
2238	24-Mar-22	76617463	Mary Joy Suarez	Subsidy Westmead IS 2nd sem/2021-2022	3,000.00
2239	24-Mar-22	76617464	Kaira Suarez	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd Sem.AY: 2021-2022	3,000.00
2240	24-Mar-22	76617465	Glicevil Suarez	Subsidy allowance AY 2021-2022/ Westmead 2nd sem	3,000.00
2241	24-Mar-22	76617466	Josah Marie Soriano	Subsidy allowance AY 2021-2022/ Westmead 2nd sem	3,000.00
2242	24-Mar-22	76617467	Fe Soriano	Subsidy allowance AY 2021-2022/ Westmead 2nd sem	3,000.00
2243	24-Mar-22	76617468	Theodore Angelo Soreta	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd sem AY 2021-2022	3,000.00
2244	24-Mar-22	76617469	Jeffrey Señadan	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd sem AY 2021-2022	3,000.00
2245	24-Mar-22	76617470	Government Service Insurance System	insurance premium SAB-4963 GSD April 1,2022-April 1,2023	4,911.43
2246	24-Mar-22	76617471	Manolo Perlada	Pre-payment of registration fee in attending the E-Budget 2.0 training on March 30,2022 at Tan Ville Hotel and Resort, Rosario Batangas.	11,000.00
2247	24-Mar-22	76617472	Philippine Health Insurance Corporation	Remittance of contributions, March 2022 (Back Prem.Feb2022)	18,824.87
2248	24-Mar-22	76617473	Philippine Health Insurance Corporation	remittance of Philhealth contributions deducted from the salaries of regular employees City Gov't of Bats. March,2022	38,831.21
2249	24-Mar-22	76617474	PLDT Inc.	telephone bill TDRO March 2022/ 723-5190	3,392.81
2250	24-Mar-22	76617475	Innove Communications, Inc.	Payment for TEL. # 980-1839-Feb.16, 222 to Mar. 15, 2022-RTC-Br.3	1,693.49
2251	24-Mar-22	76617476	Innove Communications, Inc.	telephone bill and internet expenses Dec.27-Jan 26,2022	1,818.28
2252	24-Mar-22	76617477	RBC Petron Gasoline Station	Payment for gasoline and lubricants, February 16-28,2022/ GSD	29,006.04
2253	24-Mar-22	76617478	Fiona Abijah Bayer	Payment for subsidy allowance of scholar enrolled at Westmead International School, 2nd sem AY 2021-2022	3,000.00
2254	24-Mar-22	76617479	Globe Telecom, Inc.	Cellular bill CMO 1024219194 Feb18-Mar17	3,702.19
2255	24-Mar-22	76617480	Meralco	Payment for electric consumption of old CLB inside Stadium Compound of the Batangas City Government with SIN 400823880102 from Feb. 7 to March 8, 2022.	16,031.64
2256	24-Mar-22	76617481	***CANCELLED***	Error in Printing (by chk.# ..)	0.00
2257	24-Mar-22	76617482	PLDT Inc.	Telephone bill CMO 7234375 Mar12	648.05

2258	24-Mar-22	76617483	PLDT Inc.	Telephone bill Mar15/OCVAS 7238074	1,311.56
2259	24-Mar-22	76617484	Innovate Communications, Inc.	Telephone bill Feb16-Mar15/OCVAS 9841650	1,200.54
2260	24-Mar-22	76617485	Innovate Communications, Inc.	Telephone bill OCVAS tel# 984-1649 Feb.16-Mar.15,2022	1,233.23
2261	24-Mar-22	76617486	Innovate Communications, Inc.	Payment for the monthly telephone bill Acct. no. 102751107 as of Feb. 16 to March 15, 2022/OCVAS	1,170.43
2262	24-Mar-22	76617487	Innovate Communications, Inc.	Payment for the monthly telephone bill Acct. no.102206025 as of Feb. 16 to March 15, 2022/OCVAS	1,173.67
2263	24-Mar-22	76617488	Social Security System	Remittance of SSS contributionsdeducted from the salaries of J.O employees City Gov't of Bats. March,2022	1,180.00
2264	24-Mar-22	76617489	Social Security System	Remittance of contribution Job Order employee DSS Mar2022	9,870.00
2265	24-Mar-22	76617490	Social Security System	Remittance of contribution Job Order employee CEO Mar2022	4,090.00
2266	24-Mar-22	76617491	Social Security System	Remittance of contribution Job Order employeeTDRO Mar2022	48,235.00
2267	24-Mar-22	76617492	Government Service Insurance System	Remittance of social insurance contributions deducted from the salaries regular employees January & February,2022	640,972.90
2268	24-Mar-22	76617493	Social Security System	For remittance of SSS Contributions deducted from the salaries of Job Order Employees of the City Government of Batangas due for the month of March 2022.	3,950.00
2269	24-Mar-22	76617494	Social Security System	Remittance of contributions, March 2022	30,650.00
2270	24-Mar-22	76617495	Social Security System	For remittance of SSS contributions deducted from the salaries of JO employees of the City Govt. of Bats.Mar. 2022	2,780.00
2271	24-Mar-22	76617496	PLDT Inc.	Telephone bill PNP Bolbok 772-0225- Mar12	2,249.06
2272	24-Mar-22	76617497	PLDT Inc.	Telephone bill OCVAS March 12,2022/722-1461	1,593.74
2273	25-Mar-22	76617498	PLDT Inc.	Telephone bill CMO 723-2930 March 12,2022	1,828.12
2274	25-Mar-22	76617499	PLDT Inc.	Telephone bill CMO FIRE 702-1973 Mar12	1,109.23
2275	25-Mar-22	76617500	PLDT Inc.	Telephone bill CMO (A/PNP) 702-1974 March 12,2022	1,896.00
2276	25-Mar-22	76617501	PLDT Inc.	Payment for the tel. # 786-1920-Mar. 12, 2022 CMO (MAC)	4,461.00
2277	25-Mar-22	76617502	RBC Petron Gasoline Station	Payment for the gasolineconsumption Feb.1-15, 2022,Various light equipments/CEO	49,839.07
2278	25-Mar-22	76617503	RBC Petron Gasoline Station	Gasoline consumption CEO December January 1-15,2022	116,684.83
2279	25-Mar-22	76617504	RBC Petron Gasoline Station	Payment for the gasoline consumption Feb.1-28, 2022,CPDO	16,041.40
2280	25-Mar-22	76617505	RBC Petron Gasoline Station	Gasoline consumption CMO December December 16-26,2021	50,032.13
2281	25-Mar-22	76617506	RBC Petron Gasoline Station	Payment for the gasoline consumption Feb.1-28, 2022,CMO	1,521.66
2282	25-Mar-22	76617507	RBC Petron Gasoline Station	Gasoline consumption CTO December January 1-31,2022	8,507.85
2283	25-Mar-22	76617508	RBC Petron Gasoline Station	Gasoline,oil and lubricants OCVAS Feb1-15	46,210.80
2284	25-Mar-22	76617509	RBC Petron Gasoline Station	Payment for the gasoline consumption for the month of Feb. 1-28, 2022/City Prosecutor's Office	3,530.65
2285	25-Mar-22	76617510	RBC Petron Gasoline Station	Payment for the gasoline consumption for the month of January 1-31, 2022 for use of various services /CMO/CDRRMO	90,609.22
2286	25-Mar-22	76617511	Raquel Comia	Pre-Payment of registration fee in attending the training on E-Budget 2.0 on Mar.30, 2022-Tan Ville Hotel Resort, Rosario Bz	2,000.00
2287	25-Mar-22	76617512	Innovate Communications, Inc.	Payment for telephone expenses tel. no. 402-4209 as of Feb. 16, 2022 to March 15, 2022/GSD	1,779.68
2288	25-Mar-22	76617513	Innovate Communications, Inc.	Telephone expenses GSD February 15- March 15,2022/402-4272	1,743.63
2289	25-Mar-22	76617514	PLDT Inc.	Payment for tel. # 723-2951-Acct. # 0030175301-Mar. 12, 2022/OSCA	1,770.00
2290	25-Mar-22	76617515	PLDT Inc.	Telephone bill landline phone assigned Office of the Vice Mayor March 12,2022	2,942.01
2291	25-Mar-22	76617516	PLDT Inc.	Telephone bill Sanggunian Mar12025638245	3,464.06
2292	25-Mar-22	76617517	PLDT Inc.	Payment for tel. # 723-4161-Acct. # 0192656087-Mar.12, 2022/OCVAS	3,908.88
2293	25-Mar-22	76617518	PLDT Inc.	Payment for telephone bill tel. no.723-2472 as of March 12.2022/CHO	1,259.40

2294	25-Mar-22	76617519	PLDT Inc.	Payment for telephone bill tel. no.723-5199 as of March 17, 2022/Sang. Pang.	36,084.63
2295	25-Mar-22	76617520	PLDT Inc.	Telephone bill CHO Mar12	983.23
2296	25-Mar-22	76617521	PLDT Inc.	Telephone expenses CHO March 12,2022/ 723-3819	1,522.50
2297	25-Mar-22	76617522	PLDT Inc.	Payment for tel. # 783-8738-Acct. # 0316420400-Mar.17, 2022/SK President	1,875.01
2298	25-Mar-22	76617523	PLDT Inc.	Payment for tel. # 702-2330-Acct. # 0221878353-Mar.12, 2022/CMO	2,158.50
2299	25-Mar-22	76617524	Cardelan Hernandez	Payment for salary and PERA as Architect III-Mar. 1-15, 2022/CEO	16,808.51
2300	25-Mar-22	76617525	Globe Telecom, Inc.	MONTHLY RECURRING FEE 09178461960 FEB18-MAR17	2,861.77
2301	25-Mar-22	76617526	Innove Communications, Inc.	Payment for tel. # 402-2482-Acct. # 884088903-Feb. 16, 2022 to Mar. 15, 2022/GSD	3,471.19
2302	25-Mar-22	76617527	Innove Communications, Inc.	TEL EXPENSES GSD GEB16-MAR15 4022600	4,319.69
2303	25-Mar-22	76617528	***CANCELLED***	Error in Printing (by chk.# 76617532)	0.00
2304	25-Mar-22	76617529	PLDT Inc.	Payment for tel. # 723-3103-Acct. # 0020010398-Mar. 12, 2022/CHO	983.23
2305	25-Mar-22	76617530	PLDT Inc.	telephone bill Bats. City Health EBD Health Card office March 12, 2022	983.23
2306	25-Mar-22	76617531	PLDT Inc.	Payment for telephone bill as of March 12,2022/ CHO 723-2506	983.23
2307	25-Mar-22	76617532	Innove Communications, Inc.	telephone expenses GSD-PSMU March 2022	2,154.37
2308	25-Mar-22	76617533	RBC Petron Gasoline Station	Payment for gasoline consumption, Februery 1-15,2022/ CITY ENRO	30,698.02
2309	28-Mar-22	76617534	RBC Petron Gasoline Station	Purchase of gasoline and lubricants February ,2022 City Auditors offoce	2,017.49
2310	28-Mar-22	76617535	RBC Petron Gasoline Station	Payment for purchase of gasoline and lubricants Feb. 1-28, 2022/GSD	37,687.01
2311	28-Mar-22	76617536	Bureau of Fire Protection/Batangas City Fire Station	remittance of fire code fees collection March 10-23,2022	146,596.25
2312	28-Mar-22	76617537	Globe Telecom, Inc.	Telephone bill CMO(EA) March 15,2022/09175588208	1,342.58
2313	28-Mar-22	76617538	Globe Telecom, Inc.	Telephone bill CMO(City Aid) March 12,2022/09175340256	979.79
2314	28-Mar-22	76617539	Meralco	Electric consumption various offices/streetlights cctv traffic lights Feb7-Mar7	107,072.37
2315	28-Mar-22	76617540	Innove Communications, Inc.	PAyment for internet bill of RTC-OCC, Nov. 16-Dec. 15,2021/ 980-1842	1,217.81
2316	28-Mar-22	76617541	Philippine Veterans Bank	For remittance of Veterans Loan Amortizations deducted from the salaries of Bats. City Govt. Employees-Mar. 2022	5,311.76
2317	28-Mar-22	76617542	PLDT Inc.	Telephone bill CMO9BCCC) 702-2745 March 12,2022	2,032.50
2318	28-Mar-22	76617543	PLDT Inc.	Telephone bill CMO (Bahay Kaalama/BNHS) Dec. 17,2021/acct# 657693081	8,925.00
2319	28-Mar-22	76617544	PLDT Inc.	Telephone bill CMO (TCC) Mar. 17,2022/ tel# 702-1183	4,335.01
2320	28-Mar-22	76617545	Meralco	Payment for the electric consumption of various offices,brgy. streetlight, CCTV, traffic lights of the Bats. City Govt. Feb. 11 to	229,623.56
2321	28-Mar-22	76617546	Innove Communications, Inc.	Telephone bill CMO (Facility) Mar. 15,2022/ tel# 403-6319	2,851.28
2322	29-Mar-22	76617547	PLDT Inc.	Payment for tel. 12339960-Acct. # 657179922-Mar. 17, 2022/CPDO	3,675.00
2323	29-Mar-22	76617548	Ian Paulo Lacsamana	Payment for salary, March 1-15,2022	41,104.92
2324	29-Mar-22	76617549	Glenda Atienza	Payment for subsidy allowance, February 2022	4,500.00
2325	29-Mar-22	76617550	Josephine Maranan	Payment for the last salary and RA-Mar. 19, 2022/CCRO	65,336.10
2326	29-Mar-22	76617551	PLDT Inc.	Telephone bill San Isidro health center and birthing facility March 12,2022	2,187.56
2327	29-Mar-22	76617552	Innove Communications, Inc.	Payment for telephone bill, February 16-March 15,2022/ GSD 402-5223	1,614.65
2328	29-Mar-22	76617553	Innove Communications, Inc.	Payment for the internet bill # 980-1842-Acct. # 100089122-Feb. 16, 2022 to Mar. 15, 2022/RTC-OCC	1,177.78
2329	29-Mar-22	76617554	RBC Petron Gasoline Station	gasoline consumption various lights equip. CEO Feb 16-28,2022	46,710.14

2330	29-Mar-22	76617555	RBC Petron Gasoline Station	Payment for the gasoline consumption-Feb.1-5, 2022/CMO	96,873.29
2331	30-Mar-22	76617556	Globe Telecom, Inc.	Payment for cp.# 09175463717-Acct. # 46423941-Feb. 13, 2022 to Mar. 12, 2022/CMO (Fiscal)	2,342.66
2332	30-Mar-22	76617557	Globe Telecom, Inc.	monthly bill mobile# 09175340245 February 13-March 12,2022	2,342.81
2333	30-Mar-22	76617558	Globe Telecom, Inc.	Payment for the cp. # 09175340253,Acct. # 46423631-Feb. 13, 2022 to Mar. 12, 2022/CPDO	2,242.89
2334	30-Mar-22	76617559	PLDT Inc.	telephone expenses Marriage div. CCRO March 16,2022/722-0816	983.23
2335	30-Mar-22	76617560	PLDT Inc.	Payment for the tel. # 723-8487 -Feb. 12, 2022/CCRO	842.78
2336	30-Mar-22	76617561	PLDT Inc.	telephone expenses birth& death CCRO February 12,2022	842.78
2337	30-Mar-22	76617562	PLDT Inc.	Payment for telephone expenses as of February 12,2022/ CCRO 723-2042	1,305.00
2338	30-Mar-22	76617563	RBC Petron Gasoline Station	Gasoline consumption CMO February 16-28,2022	73,849.50
2339	30-Mar-22	76617564	PLDT Inc.	Internet bill City Budget Office March 17,2022/723-2193	7,035.00
2340	30-Mar-22	76617565	PLDT Inc.	Telephone bill tel. no. 723-2042 as of March 12, 2022/CCRO/Adm. Division	1,522.50
2341	30-Mar-22	76617566	PLDT Inc.	Telephone expenses records div. CCRO February 12,2022	842.78
2342	30-Mar-22	76617567	PLDT Inc.	Payment for telephone expenses as of March17,2022/ BUDGET 722-2791	5,183.26
2343	30-Mar-22	76617568	PLDT Inc.	Payment for telephone expenses as of March12,2022/ CCRO 723-8487	983.23
2344	30-Mar-22	76617569	PLDT Inc.	Telephone bill CPDO 72231832 Mar17	1,180.16
2345	30-Mar-22	76617570	Meralco	Electric consumption various offices/brgy streetlights cctv/traffic lights Feb9-Mar8	276,736.60
2346	30-Mar-22	76617571	Globe Telecom, Inc.	Monthly bill Atty Teodulfo A. Deguito City Legal office Feb 13-March 12,2022/09175340247	2,882.58
2347	31-Mar-22	76617572	RBC Petron Gasoline Station	Gasoline consumption CMO/TDRO February ,2022	34,233.08
2348	31-Mar-22	76617573	RBC Petron Gasoline Station	Gasoline consumption various heavy equip. CEO Feb 16-28,2022February ,2022	22,109.61
2349	31-Mar-22	76617574	RBC Petron Gasoline Station	Gasoline consumption Bats. City Police Dec.-26,2021	314,813.36
2350	31-Mar-22	76617575	PLDT Inc.	Tel expenses CCRO Birth and Death Div Mar16	983.23
2351	31-Mar-22	76617576	PLDT Inc.	Tel expenses Marriage Div Feb12 7220816	842.78
2352	31-Mar-22	76617577	RBC Petron Gasoline Station	Payment for the purchase of gasoline and lubricants-Nov. 1-30, 2021/PNP	377,835.41
2353	31-Mar-22	76617578	RBC Petron Gasoline Station	Payment for the gasoline consumption, oil and lubricants-Feb. 16-28, 2022/OCVAS	43,023.21
2354	31-Mar-22	76617579	RBC Petron Gasoline Station	Gasoline Aug1-15 ENRO	37,821.67
2355	31-Mar-22	76617580	Innove Communications, Inc.	Tel bill CEO admin Feb16-Mar15	3,147.76
2356	31-Mar-22	76617581	Globe Telecom, Inc.	Payment for monthly bill, February 13-March 12,2022/ EBD Health Card Office 09173273232	1,217.81
2357	31-Mar-22	76617582	Globe Telecom, Inc.	Monthly telephone bill OCVAS Feb 13-Mar.12,2022/09178011192	2,610.83
2358	31-Mar-22	76617583	PLDT Inc.	Telephone bill for tel# 321-0517 CEO March 12,2022	1,648.50
2359	31-Mar-22	76617584	PLDT Inc.	Payment for tel. # 12276321/Acct. # 656838663-Mar. 2022/CDRRMO	8,925.00
2360	31-Mar-22	76617585	PLDT Inc.	Tel bill CEO 7022502 Mar12	2,187.56
2361	31-Mar-22	76617586	PLDT Inc.	Payment for tel. # 723-3023-Mar. 12, 2022/CEO	1,828.12
2362	31-Mar-22	76617587	PLDT Inc.	Telephone bill for tel# 702-8269 CEO March 12,2022	2,061.56
2363	31-Mar-22	76617588	PLDT Inc.	Payment for interner subscription as of March 17,2022/ SP TEI # 12367783	3,675.00
2364	31-Mar-22	76617589	PLDT Inc.	Payment for telephone bill as of march 12,2022/ CEO 723-2187	2,187.56
2365	31-Mar-22	76617590	PLDT Inc.	Telephone bi March 2022/ 702-3902	10,801.87

2366	31-Mar-22	76617591	PLDT Inc.	Tel bill 7232153 CEO Mar12	2,046.17
2367	07-Mar-22	Debit-Memo	Development Bank of the Philippines	Subsidy allowance of scholar	3,000.00
2368	11-Mar-22	Debit-Memo	Development Bank of the Philippines	Erroneous recording of allowance of scholars dated December 28, 2021	12,000.00
2369	17-Mar-22	Debit-Memo	Development Bank of the Philippines	Subsidy allowance of scholar	3,000.00
2370	17-Mar-22	Debit-Memo	Development Bank of the Philippines	Subsidy allowance of scholar	5,000.00
2371	31-Mar-22	Debit-Memo	Development Bank of the Philippines	Subsidy allowance of scholar	3,000.00
2372	31-Mar-22	Debit-Memo	Development Bank of the Philippines	Subsidy allowance of scholar	3,000.00
Grand Total					₱ 46,689,914.40

CERTIFIED CORRECT

ARMINDA L. MADAYAG
 OIC City Treasurer