

**General Fund - Proper
DISBURSEMENTS
For February 1-28, 2023
DBP Current Account # : 0-05012-656-6**

Item #	Check Date	Check No.	Payee	Nature of Payment	Amount
1	01-Feb-23	80869957	PLDT Inc.	Payment for the telephone bill incurred by the Office of the City Mayor (Commission on Audit)	₱ 1,540.99
2	01-Feb-23	80869958	Innove Communications, Inc	Payment for The telephone expenses of General Services Department as of December 16, 2023-January 15,2023	4,436.24
3	01-Feb-23	80869959	RBC Petron Gasoline Station	Payment for the gasoline consumption for the month of December 16-28, 2022 for the use of City Social Welfare Development Office	7,783.05
4	01-Feb-23	80869960	RBC Petron Gasoline Station	Payment for the gasoline consumption for the period of December 16-28, 2022 of City Treasurer's Office	5,345.55
5	01-Feb-23	80869961	RBC Petron Gasoline Station	Payment for the gasoline consumption for the month of December 1-15, 2022 for the use of General Services Department Office	66,725.77
6	01-Feb-23	80869962	John Leinard Macatangay	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
7	01-Feb-23	80869963	Frankiel John Macaraig	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
8	01-Feb-23	80869964	Renz Ivan Lumanglas	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
9	01-Feb-23	80869965	Naethan Aldred Lumanglas	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
10	01-Feb-23	80869966	Rochelle Lucero	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY: 2022-2023	3,000.00
11	01-Feb-23	80869967	Dennilyn Lopez	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY: 2022-2023	3,000.00
12	01-Feb-23	80869968	Aeron Bryan Linga	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY: 2022-2023	3,000.00
13	01-Feb-23	80869969	Marcus Damillo Latunio	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY: 2022-2023	3,000.00
14	01-Feb-23	80869970	Samantha Lorraine Lascieras	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY: 2022-2023	3,000.00
15	01-Feb-23	80869971	Godwin Myles Jareño	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
16	01-Feb-23	80869972	Anika Ameu Jareño	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	5,000.00
17	01-Feb-23	80869973	Klarissa Faye Jalac	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
18	01-Feb-23	80869974	Jaeden Jase Jabon	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
19	01-Feb-23	80869975	Winshyr Zyrene Hernandez	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	5,000.00
20	01-Feb-23	80869976	Thalia Vannah Franceis Israel	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
21	01-Feb-23	80869977	Matthew Renz Venedict Hernandez	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
22	01-Feb-23	80869978	Kate Alexa Hernandez	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
23	01-Feb-23	80869979	***CANCELLED***	Error in Printing (by chk.# 0080870001)	0.00
24	01-Feb-23	80869980	Gee Ann Margaret Gutierrez	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
25	01-Feb-23	80869981	Precious Guinhawa	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
26	01-Feb-23	80869982	Joshua Garcia	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
27	01-Feb-23	80869983	Dexter Yosef Garcia	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
28	01-Feb-23	80869984	Geozelle Gacis	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	5,000.00

29	01-Feb-23	80869985	Denise Shaine Frago	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
30	01-Feb-23	80869986	Khloe Mikyla Fortu	Subsidy allowance of scholars enrolled at St. Bridget College SY 2022-2023.	3,000.00
31	01-Feb-23	80869987	Mc David Madlangbayan	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	5,000.00
32	01-Feb-23	80869988	Nyll Zydrik Santino Magboo	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY:2022-2023.	3,000.00
33	01-Feb-23	80869989	Amira Rhonelen Maguindayao	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY:2022-2023.	3,000.00
34	01-Feb-23	80869990	Gean Eishiane Krystel Macuha	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY:2022-2023.	3,000.00
35	01-Feb-23	80869991	Mikhaela Macatangay	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY:2022-2023.	3,000.00
36	01-Feb-23	80869992	Bill Chester Caretas	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
37	01-Feb-23	80869993	Alyssa Jane Belano	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00
38	01-Feb-23	80869994	John Zedrick Bayani	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00
39	01-Feb-23	80869995	Ma. Irish Comia	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00
40	01-Feb-23	80869996	Kurt Mike Comia	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00
41	01-Feb-23	80869997	Ezekiel Comia	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00
42	01-Feb-23	80869998	Althea Mae Comia	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00
43	01-Feb-23	80869999	Paula Nicole Cometa	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00
44	01-Feb-23	80870000	Renzon Brex Closa	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00
45	01-Feb-23	80870001	Jacob Angelo Hernandez	Payment for subsidy allowance of scholars enrolled at St. Bridget College, 1st SEM AY 2022-2023	3,000.00
46	01-Feb-23	80870002	Sandy Claus	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY:2022-2023.	3,000.00
47	01-Feb-23	80870003	Niño Claus	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY:2022-2023.	3,000.00
48	01-Feb-23	80870004	Marie Vrielle Cepillo	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY:2022-2023.	3,000.00
49	01-Feb-23	80870005	Rhona Maine Celemen	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY:2022-2023.	3,000.00
50	01-Feb-23	80870006	Sofia Aishi Mae Castor	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY:2022-2023.	3,000.00
51	01-Feb-23	80870007	Marl Jhos Castillo	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l.High School,SY: 2022-2023	3,000.00
52	01-Feb-23	80870008	Alexis John Casalla	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l.High School,SY: 2022-2023	3,000.00
53	01-Feb-23	80870009	Richelle Cañelas	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l.High School,SY: 2022-2023	3,000.00
54	01-Feb-23	80870010	Mary Joyce Camilo	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l.High School,SY: 2022-2023	3,000.00
55	01-Feb-23	80870011	Joshua Calauad	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l.High School,SY: 2022-2023	3,000.00
56	01-Feb-23	80870012	Clark Kent Breis	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l.High School,SY: 2022-2023	3,000.00
57	01-Feb-23	80870013	Kurt Ruzzel Borbon	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l.High School,SY: 2022-2023	3,000.00
58	01-Feb-23	80870014	Ashley Nicole Blaza	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l.High School,SY: 2022-2023	3,000.00
59	01-Feb-23	80870015	Althea Lourene Blay	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l.High School,SY: 2022-2023	3,000.00
60	01-Feb-23	80870016	Wolfe Biscocho	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY:2022-2023.	3,000.00
61	01-Feb-23	80870017	Venice Biscocho	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY:2022-2023.	3,000.00
62	01-Feb-23	80870018	Colehm Biscocho	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY:2022-2023.	3,000.00

63	01-Feb-23	80870019	Rhianna Faith Bisa	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY:2022-2023.	3,000.00
64	01-Feb-23	80870020	Irelene Miel Beron	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY:2022-2023.	3,000.00
65	01-Feb-23	80870021	Saraya Nicole Berces	Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023.	3,000.00
66	01-Feb-23	80870022	Kris Loraine Belen	Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
67	01-Feb-23	80870023	Charisse Ann Belen	Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
68	01-Feb-23	80870024	Shareen Namuco	Payment for subsidy allowance of scholar enrolled at University of Batangas SY: 2022-2023	3,000.00
69	01-Feb-23	80870025	Ralph Lawrence Musa	Payment for subsidy allowance of scholar enrolled at University of Batangas SY: 2022-2023	3,000.00
70	01-Feb-23	80870026	Sandy Janelle Moris	Payment for subsidy allowance of scholar enrolled at University of Batangas SY: 2022-2023	3,000.00
71	01-Feb-23	80870027	Christine Joy Montoya	Payment for subsidy allowance of scholar enrolled at University of Batangas SY: 2022-2023	3,000.00
72	01-Feb-23	80870028	Anne Graciela Montalbo	Payment for subsidy allowance of scholar enrolled at University of Batangas SY: 2022-2023	3,000.00
73	01-Feb-23	80870029	Pers Dave Mendoza	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
74	01-Feb-23	80870030	Mariel Pitel	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
75	01-Feb-23	80870031	Princess Aizel Perez	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	5,000.00
76	01-Feb-23	80870032	Ma. Ezza Lynelle Perez	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
77	01-Feb-23	80870033	Jennica Caelynne Perez	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
78	01-Feb-23	80870034	Chryselle Perez	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
79	01-Feb-23	80870035	Carlo Perez	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
80	01-Feb-23	80870036	Brendalyn Perez	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	5,000.00
81	01-Feb-23	80870037	Arianna Patricia Perez	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
82	01-Feb-23	80870038	Alian Jazeel Perez	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
83	01-Feb-23	80870039	John Kelsey Percincula	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
84	01-Feb-23	80870040	Amalia Jhanine Peñalosa	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
85	01-Feb-23	80870041	Stacey Eunice Pedroso	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
86	01-Feb-23	80870042	John Emmanuel Pasumbal	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
87	01-Feb-23	80870043	Maria Angela Panganiban	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
88	01-Feb-23	80870044	Lindsey Panganiban	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
89	01-Feb-23	80870045	Paola Ann Pampilo	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
90	01-Feb-23	80870046	Jeth Ahron Panapanaan	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	5,000.00
91	01-Feb-23	80870047	Jhim Paolo Pagsinuhin	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	5,000.00
92	01-Feb-23	80870048	Johnder Pagcaliwagan	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	5,000.00
93	01-Feb-23	80870049	Cindy Louise Pael	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	5,000.00
94	01-Feb-23	80870050	Adrian Padrique	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
95	01-Feb-23	80870051	Charles Brian Pabito	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
96	01-Feb-23	80870052	Trizha Yvonne Ortega	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00

97	01-Feb-23	80870053	Niño Marbert Odeste	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
98	01-Feb-23	80870054	Phillip Anselmo Ocampo	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
99	01-Feb-23	80870055	Juliana Faye Obina	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	5,000.00
100	01-Feb-23	80870056	Samantha Reign Novorra	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
101	01-Feb-23	80870057	Angel Brent Noble	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
102	01-Feb-23	80870058	Alexa Narvas	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
103	01-Feb-23	80870059	Erich Ann Gutierrez	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	5,000.00
104	01-Feb-23	80870060	Rhyza Festijo	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	5,000.00
105	01-Feb-23	80870061	Sunshine Espina	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	5,000.00
106	01-Feb-23	80870062	Hyacinth Escuto	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	3,000.00
107	01-Feb-23	80870063	Sean Daeniel Enriquez	Subsidy allowance of scholars enrolled at Sovereign Shepherd School of Values and Learning SY 2022-2023.	3,000.00
108	01-Feb-23	80870064	Keizha Aedryenne De Torres	Subsidy allowance of scholars enrolled at Sovereign Shepherd School of Values and Learning SY 2022-2023.	3,000.00
109	01-Feb-23	80870065	Aurellaine Nicole de Castro	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	3,000.00
110	01-Feb-23	80870066	Charles Enrique Culla	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	3,000.00
111	01-Feb-23	80870067	Bea Margarette Culiati	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	3,000.00
112	01-Feb-23	80870068	Angela May Coliat	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	3,000.00
113	01-Feb-23	80870069	Nicole Cepillo	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	3,000.00
114	01-Feb-23	80870070	Jian Andreu Cepillo	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	3,000.00
115	01-Feb-23	80870071	Mikaela Brizuela	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	3,000.00
116	01-Feb-23	80870072	Lance Christian Barte	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	3,000.00
117	01-Feb-23	80870073	King Aeron Bagui	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	3,000.00
118	01-Feb-23	80870074	Crystal Ann Bagui	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	3,000.00
119	01-Feb-23	80870075	Angela Margarette Bagui	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	3,000.00
120	01-Feb-23	80870076	Vyanca Bagsit	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	3,000.00
121	01-Feb-23	80870077	Geraldine Amorado	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	3,000.00
122	01-Feb-23	80870078	Cezzane Zekia Aguila	Payment for subsidy allowance of scholars enrolled at Sovereign Sheperd School of Values and Learning, SY:2022-2023.	3,000.00
123	01-Feb-23	80870079	Janen Hufana	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
124	01-Feb-23	80870080	Rochelle Ignacio	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
125	01-Feb-23	80870081	James Anthony Landicho	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	5,000.00
126	01-Feb-23	80870082	Marjorie Landicho	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
127	01-Feb-23	80870083	Khate Ashley Lapicerros	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
128	01-Feb-23	80870084	Cazzy Leyco	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	5,000.00
129	01-Feb-23	80870085	Ailyn Joyce Macalalad	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
130	01-Feb-23	80870086	Jheza Macalalad	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	5,000.00

131	01-Feb-23	80870087	Irish Joy Manalo	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
132	01-Feb-23	80870088	Jhess Vincent Mendoza	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	5,000.00
133	01-Feb-23	80870089	Princess Lyka Odquin	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
134	01-Feb-23	80870090	Cheena Grace Pablo	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	5,000.00
135	01-Feb-23	80870091	Bhrianna Summer Panaligan	Subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY 2022-2023.	5,000.00
136	01-Feb-23	80870092	Reniel Peñascosas	Subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY 2022-2023.	3,000.00
137	01-Feb-23	80870093	Jye Jacob Ramirez	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
138	01-Feb-23	80870094	Mary Rose Roblo	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
139	01-Feb-23	80870095	Sherry Ann Romero	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
140	01-Feb-23	80870096	Mark Jarren Salome	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
141	01-Feb-23	80870097	Denmark Tolentino	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
142	01-Feb-23	80870098	Irish Tolentino	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
143	01-Feb-23	80870099	Jamaica Tolentino	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
144	01-Feb-23	80870100	Julius Angelo Tolentino	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
145	01-Feb-23	80870101	Jaycee Zulueta	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	5,000.00
146	01-Feb-23	80870102	Hanna Ritch Ruelos	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	3,000.00
147	01-Feb-23	80870103	John Cedrick Roxas	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	3,000.00
148	01-Feb-23	80870104	Renalyn Reanzales	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	3,000.00
149	01-Feb-23	80870105	Kayzel Ann Ramos	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	3,000.00
150	01-Feb-23	80870106	Justine Perol	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	3,000.00
151	01-Feb-23	80870107	Chris Aeron Perez	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY:2022-2023.	3,000.00
152	01-Feb-23	80870108	David Gabriel Pentinio	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY:2022-2023.	3,000.00
153	01-Feb-23	80870109	Florian Lyka Pasco	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY:2022-2023.	3,000.00
154	01-Feb-23	80870110	Tiffany Panganiban	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY:2022-2023.	5,000.00
155	01-Feb-23	80870111	Shanelle Panganiban	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY:2022-2023.	5,000.00
156	01-Feb-23	80870112	Shane Panganiban	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY:2022-2023.	5,000.00
157	01-Feb-23	80870113	Rose Ann Panganiban	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY: 2022-2023	3,000.00
158	01-Feb-23	80870114	Jeshane Merry Panganiban	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY: 2022-2023	3,000.00
159	01-Feb-23	80870115	Joevan Pagcaliwagan	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	3,000.00
160	01-Feb-23	80870116	Danica Ellaine Mores	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	3,000.00
161	01-Feb-23	80870117	Angel Mores	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	3,000.00
162	01-Feb-23	80870118	Neneth Morales	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	3,000.00
163	01-Feb-23	80870119	Ian Kenneth Misajon	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	5,000.00
164	01-Feb-23	80870120	Charlene Maligalig	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	5,000.00

165	01-Feb-23	80870121	Vaugh Vincent Lopez	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	3,000.00
166	01-Feb-23	80870122	Leah Marie Hernandez	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	5,000.00
167	01-Feb-23	80870123	Kaye Zel Geron	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	3,000.00
168	01-Feb-23	80870124	Rey Josefe Gavia	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY:2022-2023.	3,000.00
169	01-Feb-23	80870125	Darlyn Garejo	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY:2022-2023.	3,000.00
170	01-Feb-23	80870126	Irish Catherine Flores	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY:2022-2023.	3,000.00
171	01-Feb-23	80870127	John Paul Fedilus	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY:2022-2023.	3,000.00
172	01-Feb-23	80870128	Laurence Biscocho	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
173	01-Feb-23	80870129	Myesha Louisa Raine Zaraspe	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
174	01-Feb-23	80870130	Melanie Joyce Zaraspe	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
175	01-Feb-23	80870131	Andrew Noel Zamora	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	5,000.00
176	01-Feb-23	80870132	Trixie Mei Villena	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
177	01-Feb-23	80870133	Shermei Leela Villaruz	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
178	01-Feb-23	80870134	Rhianne Jade Villapando	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
179	01-Feb-23	80870135	Jayven David Villanueva	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
180	01-Feb-23	80870136	Mathew Delhuiz Velasco	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
181	01-Feb-23	80870137	Kharmillen Mariz Velasco	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
182	01-Feb-23	80870138	Eiryne Nicole Vargas	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
183	01-Feb-23	80870139	Reina Mitzi Valdez	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
184	01-Feb-23	80870140	Keith Jafford Untiveros	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	5,000.00
185	01-Feb-23	80870141	Faith Daphnie Untalan	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
186	01-Feb-23	80870142	Dave Matthew Tubo	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
187	01-Feb-23	80870143	Angel Lorchize Torregoza	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
188	01-Feb-23	80870144	Mc Tracy Tinawin	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	5,000.00
189	01-Feb-23	80870145	Krishna Pauline Tiangco	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
190	01-Feb-23	80870146	Chloe Lalaine Tiamsim	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	5,000.00
191	01-Feb-23	80870147	Shealteil Tejada	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
192	01-Feb-23	80870148	Richelle Jelena Tan	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
193	01-Feb-23	80870149	Tracie Anne Talambiras	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
194	01-Feb-23	80870150	Chloe Nadine Suson	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
195	01-Feb-23	80870151	Angelene Sumadsad	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
196	01-Feb-23	80870152	Ron Danielle Sulit	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
197	01-Feb-23	80870153	Emmer Abela	Payment for subsidy allowance of scholar enrolled at Talahib Pandayan National High School,SY: 2022-2023	3,000.00
198	01-Feb-23	80870154	Marife Zara	Subsidy allowance of scholars enrolled at Talahib Pandayan National High School SY 2022-2023.	3,000.00

199	01-Feb-23	80870155	Mikaela Zapata	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
200	02-Feb-23	80870156	Jeanelle Dania Muñoz	Financial assistance to grade 12 STEM-MEDICAL Senior High School of LPU-Batangas who will compete the Asian English Olympics in Jakarta, Indonesia on February 13-18, 2023	15,000.00
201	02-Feb-23	80870157	Marissa Jareno	Uncalimed salary 12/16-31/2022 - (Job Order)	6,400.00
202	02-Feb-23	80870158	Mary Rocel Arguelles	Unclaimed salary 12/16-31/2022	6,400.00
203	02-Feb-23	80870159	Ederlyn De Chavez	Payment for the unclaimed salary December 16-31, 2022 of City Social Welfare Development Office Job Order	9,600.00
204	02-Feb-23	80870160	Arthenian De Los Reyes	Payment for the unclaimed salary December 16-31, 2022 of City Social Welfare Development Office Job Order	6,400.00
205	02-Feb-23	80870161	Globe Telecom, Inc.	Payment for the CP. # 09175340253-Acct. # 46423631-January 12, 2023/City Mayor's Office (City Planning and Development Office)	2,467.09
206	02-Feb-23	80870162	Innove Communications, Inc.	Payment for the tel. # 402-3403-Acct. # 880359845-January 15, 2023/City Mayor's Office (ITSD)	3,235.31
207	02-Feb-23	80870163	Innove Communications, Inc.	Payment for the tel. # 402-2482-Acct. # 884088903-December 16, 2022 to January 15, 2023 of General Services Department	3,466.87
208	02-Feb-23	80870164	Land Transportation Office	Payment for the registration of Suzuki-SD-3932,February 1, 2023 to February 1, 2024/City Mayor's Office/ Transportation Development and Regulatory OfficeTransportation Development and Regulatory OfficeTransportation Development and Regulatory Office	350.00
209	02-Feb-23	80870165	Land Transportation Office	Payment for the registration of Isuzu Forward FVR Dump Truck with plate # SAB 4962 of General Services Department from February 1,2023-February 1,2024	4,760.00
210	02-Feb-23	80870166	Land Transportation Office	Paymnet for the registration of 2018 Honda HRV with plate # EIP497 of City Treasurer's Office ,covering the period from February 1,2023-February 1,2024	2,310.00
211	02-Feb-23	80870167	Land Transportation Office	Payment for the registration of Yamaha NMAX with engine no. G3L8E-0358386 /PNP covering the period from February 1, 2023-February 1,2024	350.00
212	02-Feb-23	80870168	Land Transportation Office	Payment for the registration of Yamaha NMAX with engine no. G3L8E-0340056/PNP covering the period from February 1, 2023-February 1,2024	350.00
213	02-Feb-23	80870169	Land Transportation Office	Payment for the registration of Mitsubishi L300 FB with plate no. SKT-232 of General Services Department covering the period from February 1,2023-February 1,2024	2,010.00
214	02-Feb-23	80870170	Land Transportation Office	Payment for the registration of Yamaha NMAX with engine no. G3L8E-0291643 of Batangas City PNP covering the period from February 1, 2023-February 1, 2024	350.00
215	02-Feb-23	80870171	Land Transportation Office	Payment for the registration of Yamaha NMAX with engine no. G3L8E-0356714 of Batangas City PNP covering the period from February 1, 2023-February 1, 2024	350.00
216	02-Feb-23	80870172	Nica Tolentino	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School,SY: 2022-2023	3,000.00
217	02-Feb-23	80870173	Efrain Daniel Borbon	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School,SY: 2022-2023	3,000.00
218	02-Feb-23	80870174	Cyrus Jose Lumanglas	Payment for the unclaimed salary,Day Care Worker J.O.December 2022 of City Social Welfare and Development Office	9,500.00
219	02-Feb-23	80870175	Bernadeth Sastado	Payment for the unclaimed salary December 16-31,2022/City Social Welfare and Development Office(Job Order)	3,600.00
220	02-Feb-23	80870176	Alfonso Levy Macaraig	Payment for the unclaimed salary November 16-30,2022/City Mayor's Office (Job Order)	4,000.00
221	02-Feb-23	80870177	Ser August Perpetua	Payment for the unclaimed salary.December 16-31,2022/City Social Welfare and Development Office (Job Order)	6,400.00
222	02-Feb-23	80870178	Norma Capili	Payment for the unclaimed salary December 2022/City Social Welfare and Development Office-Day Care Worker (Job Order)	8,500.00
223	02-Feb-23	80870179	Fe Manalo	Payment for the unclaimed salary.December 2022/CSWDO-Day Care Worker (Job Order)	8,500.00
224	02-Feb-23	80870180	Mila Perez for and in behalf of the late Leo Perez	Payment of 82.977 days terminal Leave as former Security Guard I-Office of the City Mayor, January 7, 2023 to May 5, 2023	61,458.87
225	02-Feb-23	80870181	PLDT Inc.	Payment for the tel. bill # 723-8746 etal.Acct. # 657357065-January 17, 2023, different offices of Batangas City Government	207,959.72
226	02-Feb-23	80870182	Globe Telecom, Inc.	Payment for the monthly bill # 09175340245,Acct. # 46423763-December 13, 2022 to January 12, 2023, City Health Office	2,577.19

227	02-Feb-23	80870183	Innove Communications, Inc.	Payment for the tel.# 980-6615,Acct. # 920865194-December 27, 2022 to January 26, 2023, City Engineer's Office /ADMIN	3,204.28
228	02-Feb-23	80870184	Innove Communications, Inc.	Payment for the tel.# 402-5223,Acct. # 884733632-December 16, 2022 to January 15, 2023, General Services Department	2,435.63
229	02-Feb-23	80870185	PLDT Inc.	Payment for the tel.# 723-6882,Acct. #0020070013-January 24, 2023, City Engineer's Office	3,068.98
230	02-Feb-23	80870186	Globe Telecom, Inc.	Payment for monthly fee of 0917-8461960 (IAS) from December 18,2022 to January 17, 2023	2,817.17
231	02-Feb-23	80870187	Government Service Insurance System	Payment for the insurance premium of Hino Rescue Vehicle JM4041/March 21, 2023 to March 21, 2024/ City Engineer's Office	27,244.84
232	02-Feb-23	80870188	RBC Petron Gasoline Station	Payment for the gasoline consumption November 1-15, 2022/Batangas City Police Station	555,276.26
233	02-Feb-23	80870189	Land Transportation Office	Payment for registration of new assembled jeep- engine no. R261146 (OCVAS) from February 1,2023 to February 1, 2024	2,010.00
234	02-Feb-23	80870190	Land Transportation Office	Payment for registration, City Mayor's Office SPORTIVO- SJD-202, covering the period from February 1, 2023 to February 1, 2024	2,010.00
235	02-Feb-23	80870191	Land Transportation Office	Payment for the registration of SKU-122, 2/1/2023-2/1/2024- General Services Department	2,770.00
236	02-Feb-23	80870192	Land Transportation Office	Payment for the registration of 2018 Honda BR-V with plate # E1H406 of Commission On Audit, 2/1/2023-2/1/2024.	2,310.00
237	02-Feb-23	80870193	***CANCELLED***	lost check (by chk.# 0)	0.00
238	02-Feb-23	80870194	Land Transportation Office	Payment for the registration of 2019 Mitsubishi L-300 FB with plate # SKT-242 of City Mayor's Office /PNP, 2/1/2023-2/1/2024.	2,010.00
239	02-Feb-23	80870195	Land Transportation Office	Payment for the registration of Toyota Innova wagon with plate # SJV-392 of City Civil Registrars Office covering the period from February 1, 2023-February 1, 2024	2,010.00
240	02-Feb-23	80870196	Land Transportation Office	Payment for registration, Assessor- E1P499, covering the period from February 1, 2023 to February 1, 2024	2,310.00
241	02-Feb-23	80870197	Land Transportation Office	Payment for registration, Assessor-SHS-132 covering the period from February 1, 2023 to February 1, 2024	2,010.00
242	02-Feb-23	80870198	Land Transportation Office	Payment for registration, PNP NMAX WITH ENGINE NO.,G3L8E-0342172 covering the period from February 1, 2023 to February 1, 2024	350.00
243	02-Feb-23	80870199	Land Transportation Office	Payment for the registration of Yamaha BMAX with engine G3L8E-354859/Batangas City PNP-February 1, 2023 to February 1, 2024	350.00
244	02-Feb-23	80870200	Land Transportation Office	Payment for the registration of 2020 Toyota HILUX plate # P5D223-February 1, 2023 to February 1, 2024 City Mayor's Office/BFP	2,190.00
245	02-Feb-23	80870201	RBC Petron Gasoline Station	Payment for the gasoline consumption November 16-30, 2022/Bats. City Police Station	1,032,817.63
246	02-Feb-23	80870202	RBC Petron Gasoline Station	Payment for the gasoline consumption for the month of December 16-28,2022 for the use of CITY ASSESSORS OFFICE, Bats. City	9,239.71
247	02-Feb-23	80870203	Jessa Soriano	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY: 2022-2023.	3,000.00
248	02-Feb-23	80870204	Jhayden Brian Silva	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY: 2022-2023.	3,000.00
249	02-Feb-23	80870205	Yvel Rose Sayong	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY: 2022-2023.	3,000.00
250	02-Feb-23	80870206	Hannah Margaret Rosende	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY: 2022-2023.	3,000.00
251	02-Feb-23	80870207	Ashley Eunice Romias	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
252	02-Feb-23	80870208	Maria Angelica Rivera	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	5,000.00
253	02-Feb-23	80870209	Abbey Jaenelle Reyes	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
254	02-Feb-23	80870210	Jose Reobilo Jr.	Payment for subsidy allowance of scholars enrolled at PINAMUKAN INTEGRATED SCHOOL SY 2022-2023	3,000.00
255	02-Feb-23	80870211	Christian Joseph Remo	Payment for subsidy allowance of scholars enrolled at PINAMUKAN INTEGRATED SCHOOL SY 2022-2023	3,000.00
256	02-Feb-23	80870212	Daniella Rose Reblingca	Payment for subsidy allowance of scholars enrolled at PINAMUKAN INTEGRATED SCHOOL SY 2022-2023	3,000.00
257	02-Feb-23	80870213	Jean Hubert Rayos	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
258	02-Feb-23	80870214	Hazel Anne Pagsinohin	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
259	02-Feb-23	80870215	Daniella Nicholle Rayos	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
260	02-Feb-23	80870216	Danica Jane Rayos	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00

261	02-Feb-23	80870217	Althea Janine Rayos	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
262	02-Feb-23	80870218	Vianca Lorraine Ramirez	Payment for subsidy allowance of scholars enrolled at PINAMUKAN INTEGRATED SCHOOL SY 2022-2023	5,000.00
263	02-Feb-23	80870219	Princess Mae Ramirez	Payment for subsidy allowance of scholars enrolled at PINAMUKAN INTEGRATED SCHOOL SY 2022-2023	3,000.00
264	02-Feb-23	80870220	Mark Joseph Ramirez	Payment for subsidy allowance of scholars enrolled at PINAMUKAN INTEGRATED SCHOOL SY 2022-2023	3,000.00
265	02-Feb-23	80870221	Mae Anne Ramirez	Payment for subsidy allowance of scholars enrolled at PINAMUKAN INTEGRATED SCHOOL SY 2022-2023	3,000.00
266	02-Feb-23	80870222	Lance Gabriel Ramirez	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY: 2022-2023.	3,000.00
267	02-Feb-23	80870223	Jazziel Jane Plata	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY: 2022-2023.	3,000.00
268	02-Feb-23	80870224	Glei Ann Plata	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY: 2022-2023.	3,000.00
269	02-Feb-23	80870225	Zandra Nicole Pisig	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY: 2022-2023.	3,000.00
270	02-Feb-23	80870226	Jela Pesig	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY: 2022-2023.	3,000.00
271	02-Feb-23	80870227	John Paul Panganiban	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY: 2022-2023.	3,000.00
272	02-Feb-23	80870228	Jizeth Panapanaan	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
273	02-Feb-23	80870229	Trisha Mae Pamparo	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
274	02-Feb-23	80870230	Shane Ashley Palmones	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
275	02-Feb-23	80870231	Vien Cedric Pagsinuhin	Payment for the subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
276	02-Feb-23	80870232	Zaijan Carl Pagsinohin	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
277	02-Feb-23	80870233	Airah Jhanina Pagtulon-an	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School , SY: 2022-2023.	3,000.00
278	02-Feb-23	80870234	Charles Mikho Ortega	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
279	02-Feb-23	80870235	Aries Nuevo	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
280	02-Feb-23	80870236	Daphne Nobleza	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School , SY: 2022-2023.	3,000.00
281	02-Feb-23	80870237	Christian Nepomuceno	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School , SY: 2022-2023.	3,000.00
282	02-Feb-23	80870238	Cassandra Jean Nava	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School , SY: 2022-2023.	3,000.00
283	02-Feb-23	80870239	John Paulo Montalbo	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School , SY: 2022-2023.	3,000.00
284	02-Feb-23	80870240	Yelena Montalban	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School , SY: 2022-2023.	3,000.00
285	02-Feb-23	80870241	Dhrian Carl Milla	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School , SY: 2022-2023.	3,000.00
286	02-Feb-23	80870242	Althea Mesias	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School , SY: 2022-2023.	3,000.00
287	02-Feb-23	80870243	Wesley Mendoza	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School , SY: 2022-2023.	3,000.00
288	02-Feb-23	80870244	Paul Ezekiel Mendoza	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School , SY: 2022-2023.	3,000.00
289	02-Feb-23	80870245	Mary Grace Mendoza	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
290	02-Feb-23	80870246	Kobeh Mendoza	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
291	02-Feb-23	80870247	Ethel Jane Mendoza	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
292	02-Feb-23	80870248	Allyssa Mirah Mendoza	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School , SY: 2022-2023.	3,000.00
293	02-Feb-23	80870249	James Russel Maranan	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School , SY: 2022-2023.	3,000.00
294	02-Feb-23	80870250	Jamaica Maranan	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School , SY: 2022-2023.	3,000.00

295	02-Feb-23	80870251	Alleah Cazsandra Maranan	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School , SY: 2022-2023.	3,000.00
296	02-Feb-23	80870252	Kimuel Manalo	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School , SY: 2022-2023.	3,000.00
297	02-Feb-23	80870253	Andrea Manalo	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School , SY: 2022-2023.	3,000.00
298	02-Feb-23	80870254	Russel Dean Mana	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
299	02-Feb-23	80870255	Dimple Malabanan	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
300	02-Feb-23	80870256	Bien Lawrence Malabanan	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
301	02-Feb-23	80870257	Venise Magtibay	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
302	02-Feb-23	80870258	Steffhanie Kaylee Magtibay	Payment for subsidy allowance of scholars enrolled at STA. RITA NATIONAL HIGH SCHOOL SY 2022-2023	3,000.00
303	02-Feb-23	80870259	Marcus Magaling	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
304	02-Feb-23	80870260	Zairen Lianne Madrigal	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
305	02-Feb-23	80870261	Micaella Macatangay	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
306	02-Feb-23	80870262	Mary Jazmine Macatangay	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
307	02-Feb-23	80870263	Jerwin Ausa	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
308	02-Feb-23	80870264	Alianna Denise Babao	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
309	02-Feb-23	80870265	Marcus Troy Bacobe	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
310	02-Feb-23	80870266	Charisse Bagsit	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School , SY: 2022-2023.	3,000.00
311	02-Feb-23	80870267	Kimverly Bagsit	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School , SY: 2022-2023.	3,000.00
312	02-Feb-23	80870268	Princess Ann Bagsit	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School , SY: 2022-2023.	3,000.00
313	02-Feb-23	80870269	Ayeza Mae Baja	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School , SY: 2022-2023.	3,000.00
314	02-Feb-23	80870270	Princess Nicole Balason	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School , SY: 2022-2023.	3,000.00
315	02-Feb-23	80870271	Prince Lowell Balmes	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School , SY: 2022-2023.	3,000.00
316	02-Feb-23	80870272	Ella Euniece Barro	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School , SY: 2022-2023.	3,000.00
317	02-Feb-23	80870273	Jennifer Bayani	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School , SY: 2022-2023.	3,000.00
318	02-Feb-23	80870274	Jake Gabriel Berceles	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School , SY: 2022-2023.	3,000.00
319	02-Feb-23	80870275	Tristan Blancaflor	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School , SY: 2022-2023.	3,000.00
320	02-Feb-23	80870276	Lord Vincent Bonsol	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School , SY: 2022-2023.	3,000.00
321	02-Feb-23	80870277	Kristine Joy Briton	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School , SY: 2022-2023.	3,000.00
322	02-Feb-23	80870278	Marjury Bernadette Buen	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School , SY: 2022-2023.	3,000.00
323	02-Feb-23	80870279	Ruby Jean Buen	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School , SY: 2022-2023.	5,000.00
324	02-Feb-23	80870280	Angela Gabrielle Bugayong	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School , SY: 2022-2023.	3,000.00
325	02-Feb-23	80870281	Keam Cristel Cabahug	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School , SY: 2022-2023.	3,000.00
326	02-Feb-23	80870282	Lyka Rose Caguete	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School , SY: 2022-2023.	3,000.00
327	02-Feb-23	80870283	Jhilliana Marie Calabia	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
328	02-Feb-23	80870284	Jed Lawrence Calugas	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00

329	02-Feb-23	80870285	Angelica Canilang	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School , SY: 2022-2023.	3,000.00
330	02-Feb-23	80870286	Ericka Janna Capila	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School , SY: 2022-2023.	3,000.00
331	02-Feb-23	80870287	Missy Castillo	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
332	02-Feb-23	80870288	Germiane Daile Chavez	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
333	02-Feb-23	80870289	Zian Gabriel Clerigo	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
334	02-Feb-23	80870290	Rhimae Closa	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
335	02-Feb-23	80870291	Hazel Ann Atienza	Payment for subsidy allowance of scholars enrolled at NATALIA V. RAMOS MEMORIAL INTEGRATED SCHOOL,SY 2022-2023	3,000.00
336	02-Feb-23	80870292	Mia Jane Ascan	Payment for subsidy allowance of scholars enrolled at NATALIA V. RAMOS MEMORIAL INTEGRATED SCHOOL,SY 2022-2023	3,000.00
337	02-Feb-23	80870293	Frances Marie Abad	Payment for subsidy allowance of scholars enrolled at St, Bridget College ,SY 2022-2023	3,000.00
338	02-Feb-23	80870294	Renz Jorell Abanilla	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
339	02-Feb-23	80870295	Arvin Joshua Abela	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
340	02-Feb-23	80870296	Ac May Adonay	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
341	02-Feb-23	80870297	Erica Maryshel Aguado	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
342	02-Feb-23	80870298	Zyrille Albuera	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	5,000.00
343	02-Feb-23	80870299	Mark Joseph Alcantara	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
344	02-Feb-23	80870300	Xyrel Adrian Alea	Payment for subsidy allowance of scholars enrolled at St. Bridget College , SY: 2022-2023.	5,000.00
345	03-Feb-23	80870301	Matt Jerard Alfiler	Subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
346	03-Feb-23	80870302	Juliana Merchell Almeron	Subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
347	03-Feb-23	80870303	Harlene Amul	Subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
348	03-Feb-23	80870304	Nathan Oliver Añasco	Subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
349	03-Feb-23	80870305	Rowe Danae Aparice	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY: 2022-2023	3,000.00
350	03-Feb-23	80870306	Emmanuel Elsonroi Ardid	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY: 2022-2023	3,000.00
351	03-Feb-23	80870307	Alexander John Gabriel Arevalo	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY: 2022-2023	3,000.00
352	03-Feb-23	80870308	Josua Miguel Arteza	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY: 2022-2023	3,000.00
353	03-Feb-23	80870309	Kirsten Nicole Atienza	Subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
354	03-Feb-23	80870310	Pauline Ryan Gayle Atienza	Subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
355	03-Feb-23	80870311	Jaliyah Retsyle Bacal	Subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
356	03-Feb-23	80870312	Roane Althea Bacquian	Subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
357	03-Feb-23	80870313	Angela Emanoele Baler	Subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
358	03-Feb-23	80870314	Juliana Lorraine Balmes	Subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
359	03-Feb-23	80870315	Nazarene Jona Balmes	Subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
360	03-Feb-23	80870316	Janiela Kamill Balse	Subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	5,000.00
361	03-Feb-23	80870317	Yzhane Lorraine Barillo	Subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
362	03-Feb-23	80870318	Frances Diane Barrola	Subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00

363	03-Feb-23	80870319	Lenuel Vincent Bautista	Subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
364	03-Feb-23	80870320	Carmela Lanesca Berania	Subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
365	03-Feb-23	80870321	Alexandra Nicole Borbon	Payment for subsidy allwance of scholars enrolled at St. Bridget College SY 2022-2023	3,000.00
366	03-Feb-23	80870322	Nicolette Beatrx Mendoza	Payment for subsidy allwance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
367	03-Feb-23	80870323	Maria Yoshabel Mendoza	Payment for subsidy allwance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
368	03-Feb-23	80870324	Kyle Jilian Gabrielle Mendoza	Payment for subsidy allwance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
369	03-Feb-23	80870325	Keith Justin Mendoza	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
370	03-Feb-23	80870326	Yohan Kane Gabriel Solomon	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
371	03-Feb-23	80870327	Jian Cwristen Mendoza	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
372	03-Feb-23	80870328	Ian Angelo Mendoza	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
373	03-Feb-23	80870329	Emmanuel Lei Byron Mendoza	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
374	03-Feb-23	80870330	Althea Claire Mendoza	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	5,000.00
375	03-Feb-23	80870331	Brianca Coel Mae Medrano	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
376	03-Feb-23	80870332	Zhanel Aendria Mauhay	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
377	03-Feb-23	80870333	Sarah Angela Matuto	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-20232	5,000.00
378	03-Feb-23	80870334	Cris Ann Dennesse Mardo	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-20232	3,000.00
379	03-Feb-23	80870335	Aaron Joshua Marcellana	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-20232	3,000.00
380	03-Feb-23	80870336	Ryelyn Elisse Marasigan	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-20232	3,000.00
381	03-Feb-23	80870337	Kyle Gierhil Maranan	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-20232	3,000.00
382	03-Feb-23	80870338	Anthony Gerome Maranan	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-20232	3,000.00
383	03-Feb-23	80870339	Tristan Josh Manalo	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-20232	3,000.00
384	03-Feb-23	80870340	Recilah Reyne Manalo	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-20232	3,000.00
385	03-Feb-23	80870341	Precious Joana Camille Manalo	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-20232	5,000.00
386	03-Feb-23	80870342	Kate Hannah Manalo	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-20232	3,000.00
387	03-Feb-23	80870343	Jhanah Patrice Manalo	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-20232	3,000.00
388	03-Feb-23	80870344	Iyanah Sacha Carynn Manalo	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-20232	3,000.00
389	03-Feb-23	80870345	Irish CJ Miirasol Manalo	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-20232	5,000.00
390	03-Feb-23	80870346	Gian Carlo Manalo	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-20232	3,000.00
391	03-Feb-23	80870347	Atheena Julienne Manalo	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-20232	3,000.00
392	03-Feb-23	80870348	Adrian Manalo	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-20232	3,000.00
393	03-Feb-23	80870349	Florence Gail Manaligod	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-20232	3,000.00
394	03-Feb-23	80870350	Gillien Dominique Malaluan	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-20232	3,000.00
395	03-Feb-23	80870351	Sophia Angela Marie Malabanan	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-20232	3,000.00
396	03-Feb-23	80870352	Raven Angela Magpantay	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00

397	03-Feb-23	80870353	Shane Holly Magnaye	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	5,000.00
398	03-Feb-23	80870354	Sean Howell Magnaye	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
399	03-Feb-23	80870355	Shaune Jurrien Magadia	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
400	03-Feb-23	80870356	Jaizel Macatangay	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
401	03-Feb-23	80870357	Joy Margaret Macalalad	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023.	3,000.00
402	03-Feb-23	80870358	Aira Mae Marie Dinglasan	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY:2022-2023.	3,000.00
403	03-Feb-23	80870359	Lance Anfernee Dimaapi	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY:2022-2023.	3,000.00
404	03-Feb-23	80870360	Cyrielle Dipasupil	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY:2022-2023.	3,000.00
405	03-Feb-23	80870361	Eugene Duran	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
406	03-Feb-23	80870362	Aelah Aesharelle Eje	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
407	03-Feb-23	80870363	Brigette Roxquiel Eje	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
408	03-Feb-23	80870364	Marcus Bryle Escalon	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
409	03-Feb-23	80870365	Althea Jhen Rose Espino	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
410	03-Feb-23	80870366	Justine Ken Evangelio	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
411	03-Feb-23	80870367	Nevaeh Angel Faraon	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
412	03-Feb-23	80870368	Nica Fernandez	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
413	03-Feb-23	80870369	Shane Lyka Firme	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
414	03-Feb-23	80870370	Ken Lorenz Fonte	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
415	03-Feb-23	80870371	Althea Forio	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
416	03-Feb-23	80870372	Airel Fortu	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
417	03-Feb-23	80870373	Juan Miguel Frane	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY:2022-2023.	3,000.00
418	03-Feb-23	80870374	Ashley Daphnie Fruelda	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY:2022-2023.	3,000.00
419	03-Feb-23	80870375	Queen Alyssa Furto	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY:2022-2023.	3,000.00
420	03-Feb-23	80870376	Reign Chrysler Furto	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
421	03-Feb-23	80870377	Gabriel Gabi	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	5,000.00
422	03-Feb-23	80870378	Priezyll Adriana Gabi	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
423	03-Feb-23	80870379	Romnick Justine Gabi	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
424	03-Feb-23	80870380	Sophia Margarette Gado	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
425	03-Feb-23	80870381	John Wilmar Garbin	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
426	03-Feb-23	80870382	Charlz Andrie Garcia	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
427	03-Feb-23	80870383	Christine Garcia	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
428	03-Feb-23	80870384	Clovee Mariz Garcia	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
429	03-Feb-23	80870385	Johnwin Garcia	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
430	03-Feb-23	80870386	Denniel Garing	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00

431	03-Feb-23	80870387	Kristene Joy Garing	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023	3,000.00
432	03-Feb-23	80870388	Zoe Zacarielle Eborá	Payment for subsidy allowance of scholars enrolled at Sovereign Shepherd School of Values and Learning SY 2022-2023	3,000.00
433	03-Feb-23	80870389	Shane Isabel Clea Rodelas	Payment for subsidy allowance of scholars enrolled at Sovereign Shepherd School of Values and Learning SY 2022-2023	3,000.00
434	03-Feb-23	80870390	Alliyah Ashley Villanueva	Payment for subsidy allowance of scholars enrolled at Sovereign Shepherd School of Values and Learning SY 2022-2023	3,000.00
435	03-Feb-23	80870391	Stephanie Velasquez	Payment for subsidy allowance of scholars enrolled at Sovereign Shepherd School of Values and Learning SY 2022-2023	3,000.00
436	03-Feb-23	80870392	Ganie Selwyn Rosales	Payment for subsidy allowance of scholars enrolled at Sovereign Shepherd School of Values and Learning SY 2022-2023	3,000.00
437	03-Feb-23	80870393	Felicity Porcino	Payment for subsidy allowance of scholars enrolled at Sovereign Shepherd School of Values and Learning SY 2022-2023	5,000.00
438	03-Feb-23	80870394	Dirk Dwayne Plata	Payment for subsidy allowance of scholars enrolled at Sovereign Shepherd School of Values and Learning SY 2022-2023	3,000.00
439	03-Feb-23	80870395	Ammone Marquo Perez	Payment for subsidy allowance of scholars enrolled at Sovereign Shepherd School of Values and Learning SY 2022-2023	3,000.00
440	03-Feb-23	80870396	Karen Shekinah Olan	Payment for subsidy allowance of scholars enrolled at Sovereign Shepherd School of Values and Learning SY 2022-2023	3,000.00
441	03-Feb-23	80870397	Andrei Martin Mendoza	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	5,000.00
442	03-Feb-23	80870398	Von Gibson Melo	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	3,000.00
443	03-Feb-23	80870399	Earl Jedreel Maravilla	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	3,000.00
444	03-Feb-23	80870400	Geanne Michaela Mandap	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	3,000.00
445	03-Feb-23	80870401	Shantel Dwayne Macaraig	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	5,000.00
446	03-Feb-23	80870402	Lloyd Andrei Lucas	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	5,000.00
447	03-Feb-23	80870403	Tracy Nicole Lopez	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	5,000.00
448	03-Feb-23	80870404	Lord Khurvie Linatoc	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	3,000.00
449	03-Feb-23	80870405	Ashley Janyelle Laparan	Payment for subsidy allowance of scholar enrolled at Sovereign Shepherd School of Values and Learning,SY 2022-2023	3,000.00
450	03-Feb-23	80870406	Joshua Joseph King	Payment for subsidy allowance of scholars enrolled at Sovereign Shepherd School Of Values And Learning,SY:2022-2023	3,000.00
451	03-Feb-23	80870407	Biel Joshua Jordan	Payment for subsidy allowance of scholars enrolled at Sovereign Shepherd School Of Values And Learning,SY:2022-2023	3,000.00
452	03-Feb-23	80870408	Rwynne Geisha Blueh Jaurigue	Payment for subsidy allowance of scholars enrolled at Sovereign Shepherd School Of Values And Learning,SY:2022-2023	5,000.00
453	03-Feb-23	80870409	Land Transportation Office	Payment for the registration of 2018 Honda HRV with plate # E1P494 of City Engineer's Office , February 1,2023-February 1,2024	2,310.00
454	03-Feb-23	80870410	Land Transportation Office	Payment for the registration of Mitsubishi L#)) FB with plate no. SKT -252 of the City Engineers Office covering the period from February 1, 2023-February 1, 2024	2,010.00
455	03-Feb-23	80870411	Gave's Water Refilling Station	Payment for the purchase of purified drinking water for period covering Dec 16-29, 2022	18,207.96
456	03-Feb-23	80870412	RBC Petron Gasoline Station	Payment for the gasoline consumption Nov. 1-30, 2022/DILG	36,573.47
457	03-Feb-23	80870413	Land Transportation Office	Payment for the registration of Mitsubishi L300 FB w/plate # SKT-262,February 1, 2023 to February 1, 2024/City Engineer's Office	2,010.00
458	03-Feb-23	80870414	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees collection from Jan. 27,30-31, 2023	1,040,154.25
459	03-Feb-23	80870415	***CANCELLED***	Error in Printing (by chk.# 0)	0.00
460	03-Feb-23	80870416	Home Development Mutual Fund	For remittance of Pag-ibig Housing Loan amortization from the regular employees for the month of January 2023	13,630.73
461	03-Feb-23	80870417	Home Development Mutual Fund	For remittance of Pag-ibig Calamity Loan amortization from the regular employees for the month of January 2023	1,395.10
462	03-Feb-23	80870418	Home Development Mutual Fund	For remittance of Pag-ibig Calamity Loan amortization from the regular employees for the month of January 2023	525,739.71
463	03-Feb-23	80870419	Crissel Ann Bando	Payment for salary, December 16-31/ Public Service Maintenance Unit Job Order	1,200.00

464	03-Feb-23	80870420	Land Transportation Office	Payment for the registration of 2018 Honda HRV with plate # E1P498 of City Environment and Natural Resources Office February 1,2023-February 1,2024	2,310.00
465	03-Feb-23	80870421	Land Transportation Office	Payment for the registration of Hino Rescue Vehicle with plate # JM4041 of City Engineer's Office February 1,2023-February 1,2024	2,580.00
466	03-Feb-23	80870422	Land Transportation Office	Payment for the registration of Isuzu DMAX with plate # SHX-492 of City Social Welfare and Development Office, February 1,2023-February 1,2024	2,010.00
467	03-Feb-23	80870423	David Joshua Luneta	Payment for subsidy allowance of scholars enrolled at University of Batangas SY:2022-2023	3,000.00
468	03-Feb-23	80870424	Mel Jayson Lucero	Payment for subsidy allowance of scholars enrolled at University of Batangas SY:2022-2023	3,000.00
469	03-Feb-23	80870425	Samantha Nicole Lucas	Payment for subsidy allowance of scholars enrolled at University of Batangas SY:2022-2023	3,000.00
470	03-Feb-23	80870426	Jhanna Faith Lualhati	Payment for subsidy allowance of scholars enrolled at University of Batangas SY:2022-2023	5,000.00
471	03-Feb-23	80870427	Jaiah Imy Lualhati	Payment for subsidy allowance of scholars enrolled at University of Batangas SY:2022-2023	3,000.00
472	03-Feb-23	80870428	Cassandra Alexie Lopez	Payment for subsidy allowance of scholars enrolled at University of Batangas SY:2022-2023	5,000.00
473	03-Feb-23	80870429	Marneil Lizardo	Payment for subsidy allowance of scholars enrolled at University of Batangas SY:2022-2023	3,000.00
474	03-Feb-23	80870430	Keith Bentley Lim	Payment for the registration of 2018 Honda HRV with plate # E1P494 of City Engineer's Office, February 1,2023-February 1,2024	3,000.00
475	03-Feb-23	80870431	Chloe Franchesca Lim	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
476	03-Feb-23	80870432	Jedidiah Liang	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
477	03-Feb-23	80870433	Marianela Lasmarias	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
478	03-Feb-23	80870434	Jhoana Mae Landicho	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
479	03-Feb-23	80870435	Janelle Lalong-Isip	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	5,000.00
480	03-Feb-23	80870436	Lovely Kyra Lacorte	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	5,000.00
481	03-Feb-23	80870437	Raveine Ann Jabat	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
482	03-Feb-23	80870438	Richelle Crystal Zaren Ilao	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
483	03-Feb-23	80870439	Paul Edward Igasan	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
484	03-Feb-23	80870440	Kimverly Rose Ibon	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
485	03-Feb-23	80870441	Marc Jerome Ho	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	5,000.00
486	03-Feb-23	80870442	Vivien Hannah Hernandez	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	5,000.00
487	03-Feb-23	80870443	Sofie Margueritte Lasar	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
488	03-Feb-23	80870444	Stefanie Hernandez	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
489	03-Feb-23	80870445	Marinelle Hernandez	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
490	03-Feb-23	80870446	Jaslynn Hernandez	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
491	03-Feb-23	80870447	Alissa Gloria Hadap	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
492	03-Feb-23	80870448	Denise Ann Gutierrez	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
493	03-Feb-23	80870449	Angelico Emmanuel Gupit	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
494	03-Feb-23	80870450	Angelo Raphael Guno	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
495	03-Feb-23	80870451	John Kirby Guico	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
496	03-Feb-23	80870452	Fiona Denise Guico	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00

497	03-Feb-23	80870453	***CANCELLED***	Error in Printing (by chk.# 0)	0.00
498	03-Feb-23	80870454	Rylle Miguel Guda	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
499	03-Feb-23	80870455	Jairah Nicole Grantoza	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
500	03-Feb-23	80870456	Sofia Noriel Gonzales	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
501	03-Feb-23	80870457	Karla Mae Gonzales	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
502	03-Feb-23	80870458	Christlyn Umali	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2022-2023	3,000.00
503	03-Feb-23	80870459	Reyniel Vonne Tulilic	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2022-2023	3,000.00
504	03-Feb-23	80870460	Christian Tatel	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2022-2023	3,000.00
505	03-Feb-23	80870461	Princess Angela Suberon	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2022-2023	3,000.00
506	03-Feb-23	80870462	Bea Bianca Soriano	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2022-2023	3,000.00
507	03-Feb-23	80870463	Althea Silang	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2022-2023	3,000.00
508	03-Feb-23	80870464	Princess Ann Sibyo	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2022-2023	3,000.00
509	03-Feb-23	80870465	Hannah Patricia Ebora	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	5,000.00
510	03-Feb-23	80870466	Aerosh Dotado	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	5,000.00
511	03-Feb-23	80870467	Marecon Delos Reyes	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY 2022-2023	3,000.00
512	03-Feb-23	80870468	Adrian Dagus	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	3,000.00
513	03-Feb-23	80870469	Gendy Dagos	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	3,000.00
514	03-Feb-23	80870470	Kiera Marie Cusi	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	5,000.00
515	03-Feb-23	80870471	Kristelle Anne Cueto	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	3,000.00
516	03-Feb-23	80870472	Jannelle Calaluan	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	5,000.00
517	03-Feb-23	80870473	Mariel Calahati	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	5,000.00
518	03-Feb-23	80870474	Von Harvey Baja	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	3,000.00
519	03-Feb-23	80870475	Lara Jane Baja	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	3,000.00
520	03-Feb-23	80870476	April Chesca Baja	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	5,000.00
521	03-Feb-23	80870477	Prince Gerald Baculo	Payment for subsidy allowance of scholar enrolled at San Agustin National High School, SY: 2022-2023	3,000.00
522	03-Feb-23	80870478	Kyla Marie Ascan	Payment for subsidy allowance of scholar enrolled at San Agustin National High School, SY: 2022-2023	3,000.00
523	03-Feb-23	80870479	Ma. Theresa Arellano	Payment for subsidy allowance of scholar enrolled at San Agustin National High School, SY: 2022-2023	5,000.00
524	03-Feb-23	80870480	Nadine Evangelio	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
525	03-Feb-23	80870481	Vernice Zaraspe	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	5,000.00
526	03-Feb-23	80870482	Juan Miguel Zara	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
527	03-Feb-23	80870483	Dan Carlo Vitto	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
528	03-Feb-23	80870484	Beathem Villoria	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
529	03-Feb-23	80870485	Sebastian Ayel Villena	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
530	03-Feb-23	80870486	Mikyla Sophia Villena	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00

531	03-Feb-23	80870487	Jake Mico Villena	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
532	03-Feb-23	80870488	Daniela Villena	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
533	03-Feb-23	80870489	Amelita Villena	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
534	03-Feb-23	80870490	Hailey Rhose Villanueva	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
535	03-Feb-23	80870491	Antonette Arelle Villanueva	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
536	03-Feb-23	80870492	Paul Zion Vanguardia	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School SY: 2022-2023	3,000.00
537	03-Feb-23	80870493	Rubelie Valencia	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School SY: 2022-2023	3,000.00
538	03-Feb-23	80870494	Tristan Untalan	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School SY: 2022-2023	3,000.00
539	03-Feb-23	80870495	Rodelyn Untalan	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School SY: 2022-2023	3,000.00
540	03-Feb-23	80870496	Jannah Althea Untalan	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School SY: 2022-2023	3,000.00
541	03-Feb-23	80870497	Janelle Untalan	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School SY: 2022-2023	5,000.00
542	03-Feb-23	80870498	Wenona Denisse Sumalpong	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School SY: 2022-2023	5,000.00
543	03-Feb-23	80870499	Cleo Clarkson Untalan	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School SY: 2022-2023	3,000.00
544	03-Feb-23	80870500	Home Development Mutual Fund	For remittance of Pag-ibig Modified Contribution deducted from the regular employees of the City Government of Batangas January 2023	189,500.00
545	03-Feb-23	80870501	Home Development Mutual Fund	For remittance of Pag-ibig Contribution deducted from the regular employees of the City Government of Batangas January 2023	477,100.00
546	03-Feb-23	80870502	Mhanila Maranan	Payment for subsdiy allowance of scholars enrolled at Pinamukan IS, SY:2022-2023	5,000.00
547	03-Feb-23	80870503	Vhotz Allie Legaspi	Payment for subsdiy allowance of scholars enrolled at Pinamukan IS, SY:2022-2023	5,000.00
548	03-Feb-23	80870504	Mhia Jane Legaspi	Payment for subsdiy allowance of scholars enrolled at Pinamukan IS, SY:2022-2023	5,000.00
549	03-Feb-23	80870505	Mark Jeff Melendrez	Payment for subsdiy allowance of scholars enrolled at Pinamukan IS, SY:2022-2023	3,000.00
550	03-Feb-23	80870506	Mark Lawrence Melendres	Payment for subsdiy allowance of scholars enrolled at Pinamukan IS, SY:2022-2023	3,000.00
551	03-Feb-23	80870507	Alexa Andrea Mecena	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
552	03-Feb-23	80870508	Carl Andrie Masangcay	Payment for subsdiy allowance of scholars enrolled at Pinamukan IS, SY:2022-2023	3,000.00
553	03-Feb-23	80870509	Diego Roman Marasigan	Payment for subsdiy allowance of scholars enrolled at Pinamukan IS, SY:2022-2023	3,000.00
554	03-Feb-23	80870510	John Leonel Manuel	Payment for subsdiy allowance of scholars enrolled at Pinamukan IS, SY:2022-2023	3,000.00
555	03-Feb-23	80870511	Hannah Mae Manimtim	Payment for subsdiy allowance of scholars enrolled at Pinamukan IS, SY:2022-2023	3,000.00
556	03-Feb-23	80870512	Rhyzza Mae Manalo	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
557	03-Feb-23	80870513	Jemalene Manalo	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
558	03-Feb-23	80870514	Ann Crislyn Manalo	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
559	03-Feb-23	80870515	Renz Jasper Maligo	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
560	03-Feb-23	80870516	Kathlene Manalo	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
561	03-Feb-23	80870517	Kate Mikey Malibiran	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
562	03-Feb-23	80870518	Trixie Mae Magtibay	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
563	03-Feb-23	80870519	Iane Margarette Magtibay	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
564	03-Feb-23	80870520	Neil Brian Maculit	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00

565	03-Feb-23	80870521	Lance Lesther Macalalad	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
566	03-Feb-23	80870522	Francis Rayven Macalalad	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
567	03-Feb-23	80870523	Nadgella Kisses Lumanglas	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
568	03-Feb-23	80870524	Raj Janssen Lubi	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
569	03-Feb-23	80870525	Mark Adrian Lerado	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
570	03-Feb-23	80870526	Rain Lhorenz Legaspi	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
571	03-Feb-23	80870527	Kimberly Legaspi	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
572	03-Feb-23	80870528	Cerila Fiona Laureta	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
573	03-Feb-23	80870529	Judy Ann Laurel	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
574	03-Feb-23	80870530	Trisha Anne Langob	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
575	03-Feb-23	80870531	Leslie Javier	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
576	03-Feb-23	80870532	Clyde Guico	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
577	03-Feb-23	80870533	Jemar Rosales	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
578	03-Feb-23	80870534	Flora Jane Saceda	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
579	03-Feb-23	80870535	Charlize Princess Sagad	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
580	03-Feb-23	80870536	Katherine Sagaral	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
581	03-Feb-23	80870537	Drix Salazar	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
582	03-Feb-23	80870538	Jhonalyn Salazar	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
583	03-Feb-23	80870539	Stephanie Claire Sanchez	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
584	03-Feb-23	80870540	Ian Gabriel Sayson	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
585	03-Feb-23	80870541	Althea Semilla	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
586	03-Feb-23	80870542	Jixx Rolando Portus	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
587	03-Feb-23	80870543	Aizy Pulpulaan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	5,000.00
588	03-Feb-23	80870544	Khen Pureza	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
589	03-Feb-23	80870545	Mizael Jemin De Ocampo	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
590	03-Feb-23	80870546	Mark Kenneth de Ocampo	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
591	03-Feb-23	80870547	Rhazell Dianne de Guzman	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
592	03-Feb-23	80870548	Martin Theo De Guzman	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
593	03-Feb-23	80870549	George Frances De Guzman	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
594	03-Feb-23	80870550	Alyzza Angelie De Guzman	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	5,000.00
595	03-Feb-23	80870551	Adriel De Guzman	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	5,000.00
596	03-Feb-23	80870552	Shanice Margaret De Chavez	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
597	03-Feb-23	80870553	Reign Xyreene de Castro	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	5,000.00
598	03-Feb-23	80870554	Jemimah De Castro	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00

599	03-Feb-23	80870555	Neil Gian Eje	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
600	03-Feb-23	80870556	Ahren Faye Eje	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
601	03-Feb-23	80870557	Kim Bryan Ebor	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
602	03-Feb-23	80870558	Brenda Elaine Ebor	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
603	03-Feb-23	80870559	Vivienne Knox Dy	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
604	03-Feb-23	80870560	Aindreia Winchell Dumas	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
605	03-Feb-23	80870561	Aerha Chinnele Dinglasan	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
606	03-Feb-23	80870562	Marie Louise Dimaunahan	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
607	03-Feb-23	80870563	Stephanie Blaesi Dimaano	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
608	03-Feb-23	80870564	Jhon Lourence Dimaano	Subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023.	3,000.00
609	03-Feb-23	80870565	Hannah Sophia Dimaandal	Payment for subsdiy allowance of scholars enrolled at University of Batangas, SY:2022-2023	5,000.00
610	03-Feb-23	80870566	Jheford Lee Diaz	Payment for subsdiy allowance of scholars enrolled at University of Batangas, SY:2022-2023	5,000.00
611	03-Feb-23	80870567	Kyla Nicole Desacula	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
612	03-Feb-23	80870568	Kara Desacula	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
613	03-Feb-23	80870569	Raever Vinz Delos Reyes	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
614	03-Feb-23	80870570	Nathalie Erica Delos Reyes	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
615	03-Feb-23	80870571	Moriz Delica	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
616	03-Feb-23	80870572	Raphael Enrico Delgado	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
617	03-Feb-23	80870573	Karl Christopher Delgado	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
618	03-Feb-23	80870574	Carl Dashielle Del Valle	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	5,000.00
619	03-Feb-23	80870575	Ira Lavigne De Villa	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
620	03-Feb-23	80870576	Andrea De Villa	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
621	03-Feb-23	80870577	John Carl De Torres	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
622	03-Feb-23	80870578	Gabrielle Avery De Torres	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
623	03-Feb-23	80870579	Carmela Yasky De Torres	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	5,000.00
624	03-Feb-23	80870580	Rapael Tribunalo	Payment for subsidy allowance of scholar enrolled at Batangas City South Senior High School, SY: 2022-2023	3,000.00
625	03-Feb-23	80870581	Lyra Jane Timtim	Payment for subsidy allowance of scholar enrolled at Batangas City South Senior High School, SY: 2022-2023	3,000.00
626	03-Feb-23	80870582	Faith Tañas	Payment for subsidy allowance of scholar enrolled at Batangas City South Senior High School, SY: 2022-2023	3,000.00
627	03-Feb-23	80870583	Precious Charelle Angelie Tamares	Payment for subsidy allowance of scholar enrolled at Batangas City South Senior High School, SY: 2022-2023	3,000.00
628	03-Feb-23	80870584	Maria Kathrina Sumagaysay	Payment for subsidy allowance of scholar enrolled at Batangas City South Senior High School, SY: 2022-2023	3,000.00
629	03-Feb-23	80870585	Trexie May Sode	Payment for subsidy allowance of scholar enrolled at Batangas City South Senior High School, SY: 2022-2023	3,000.00
630	03-Feb-23	80870586	Mark Laurence Serdan	Payment for subsidy allowance of scholar enrolled at Batangas City South Senior High School, SY: 2022-2023	3,000.00
631	03-Feb-23	80870587	Harry Salanio	Payment for subsidy allowance of scholars enrolled at Batangas City South Senior High School SY 2022-2023	3,000.00
632	03-Feb-23	80870588	Rayza Rayos	Payment for subsidy allowance of scholars enrolled at Batangas City South Senior High School SY 2022-2023	3,000.00

633	03-Feb-23	80870589	Mary Jane Perez	Payment for subsidy allowance of scholars enrolled at Batangas City South Senior High School SY 2022-2023	3,000.00
634	03-Feb-23	80870590	Marijoy Ramirez	Payment for subsidy allowance of scholars enrolled at Batangas City South Senior High School SY 2022-2023	3,000.00
635	03-Feb-23	80870591	Kyn Crithel Montiano	Payment for subsidy allowance of scholars enrolled at Batangas City South Senior High School SY 2022-2023	3,000.00
636	03-Feb-23	80870592	Earl Justine Montalbo	Payment for subsidy allowance of scholars enrolled at Batangas City South Senior High School SY: 2022-2023	3,000.00
637	03-Feb-23	80870593	Mae Vera Angelyne Magadia	Payment for subsdiy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
638	03-Feb-23	80870594	Liahona Remy Legaspi	Payment for subsdiy allowance of scholars enrolled at Batangas City South Senior High School, SY:2022-2023	3,000.00
639	03-Feb-23	80870595	Darlene Hernandez	Payment for subsidy allowance of scholars enrolled at Batangas City South Senior High School SY 2022-2023	3,000.00
640	03-Feb-23	80870596	Ashley Vernadette Guadez	Payment for subsidy allowance of scholars enrolled at Batangas City South Senior High School SY 2022-2023	3,000.00
641	03-Feb-23	80870597	Trexie Ann Falcon	Subsidy allowance of scholars enrolled at Batangas City South Senior High School SY 2022-2023.	3,000.00
642	03-Feb-23	80870598	Bhenson Espino	Payment for subsdiy allowance of scholars enrolled at Batangas City South Senior High School, SY:2022-2023	3,000.00
643	03-Feb-23	80870599	Hazel Ann Cerezo	Payment for subsidy allowance of scholars enrolled at Batangas City South Senior High School SY: 2022-2023	5,000.00
644	03-Feb-23	80870600	Carl Justin Berro	Subsidy allowance of scholars enrolled at Batangas City South Senior High School SY 2022-2023.	3,000.00
645	06-Feb-23	80870601	Globe Telecom, Inc.	Payment for the monthly bill of Mobile # 09173273232-Acct. # 52863885,December 13, 2022 to January 12, 2023/EBD Health Card Office)	1,251.86
646	06-Feb-23	80870602	Krizia Cassandra Abbagu-Panaligan	Payment for salary differential for services rendered as Administrative Aide III (Clerk I) Jan. 1-3, 2023,Office of the City Prosecutor (resigned:effecticve January 4, 2023)	49.14
647	06-Feb-23	80870603	RBC Petron Gasoline Station	Payment for the gasoline consumption December 16-28, 2022 / Batangas City Police Station	1,016,447.72
648	06-Feb-23	80870604	Ariella Jade Ani	Payment for subsidy allowance of scholars enrolled at Batangas State University , 1st Sem , AY 2022-2023	3,000.00
649	06-Feb-23	80870605	Andrealin Dorothy Borbon	Payment for subsidy allowance of scholars enrolled at Batangas State University , 1st Sem , AY 2022-2023	3,000.00
650	06-Feb-23	80870606	Eric Piel Castillo	Payment for subsidy allowance of scholars enrolled at Batangas State University , 1st Sem , AY 2022-2023	3,000.00
651	06-Feb-23	80870607	Mark Gio Castillo	Payment for subsidy allowance of scholars enrolled at Batangas State University , 1st Sem , AY 2022-2023	3,000.00
652	06-Feb-23	80870608	Zophia Dhenellie Dejayco	Payment for subsidy allowance of scholars enrolled at Batangas State University , 1st Sem , AY 2022-2023	3,000.00
653	06-Feb-23	80870609	Danielle Farrell	Payment for subsidy allowance of scholars enrolled at Batangas State University , 1st Sem , AY 2022-2023	3,000.00
654	06-Feb-23	80870610	Anton Jay Gayeta	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
655	06-Feb-23	80870611	Niña Marie Gupit	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
656	06-Feb-23	80870612	Ronalyn Joyce Maralag	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
657	06-Feb-23	80870613	Laly-Anne Mendoza	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
658	06-Feb-23	80870614	Gwyneth Rosales	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
659	06-Feb-23	80870615	Mariane Kaye Zapata	Payment for subsidy allowance of scholarsenrolled at Batangas State University,1st SEM AY: 2022-2023	3,000.00
660	06-Feb-23	80870616	Chariz Belista	Payment for subsidy allowance of scholars enrolled at Batangas City South Senior High School,SY 2022-2023	3,000.00
661	06-Feb-23	80870617	Billcent Bandojo	Payment for subsidy allowance of scholar enrolled at Bats. City South Senior High School,SY: 2022-2023	3,000.00
662	06-Feb-23	80870618	Michelle Babao	Payment for subsidy allowance of scholar enrolled at Bats. City South Senior High School,SY: 2022-2023	3,000.00
663	06-Feb-23	80870619	Ralph Jason Añonuevo	Payment for subsidy allowance of scholar enrolled at Bats. City South Senior High School,SY: 2022-2023	3,000.00
664	06-Feb-23	80870620	Danielle Chrislyn Ada	Payment for subsidy allowance of scholar enrolled at Bats. City South Senior High School,SY: 2022-2023	3,000.00
665	06-Feb-23	80870621	Fretzel Abatao	Payment for subsidy allowance of scholar enrolled at Bats. City South Senior High School,SY: 2022-2023	3,000.00
666	06-Feb-23	80870622	Irish Mae Ebora	Payment for subsidy allowance of scholar enrolled at San Antonio National High School,SY: 2022-2023	5,000.00

667	06-Feb-23	80870623	Princess May Evangelista	Payment for subsidy allowance of scholars enrolled at San Antonio National High School,SY 2022-2023	3,000.00
668	06-Feb-23	80870624	Nicole Gambol	Payment for subsidy allowance of scholars enrolled at San Antonio National High School,SY 2022-2023	3,000.00
669	06-Feb-23	80870625	Rayen Avril Gayapanao	Payment for subsidy allowance of scholars enrolled at San Antonio National High School,SY 2022-2023	5,000.00
670	06-Feb-23	80870626	Cyrus Geron	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	3,000.00
671	06-Feb-23	80870627	Reeyan Marco Gonzales	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	3,000.00
672	06-Feb-23	80870628	Randel Gutierrez	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	3,000.00
673	06-Feb-23	80870629	Jian Moreh Laude	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	5,000.00
674	06-Feb-23	80870630	Christopher Macaraig	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	3,000.00
675	06-Feb-23	80870631	Althea Marie Mercado	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	3,000.00
676	06-Feb-23	80870632	Lanz Aldrain Olit	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	3,000.00
677	06-Feb-23	80870633	Jenina Aela Mojado	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	3,000.00
678	06-Feb-23	80870634	Trixie Nicole Olit	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	3,000.00
679	06-Feb-23	80870635	Irish Mae Pagcaliwagan	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	3,000.00
680	06-Feb-23	80870636	Ken Andrei Villanueva	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	3,000.00
681	06-Feb-23	80870637	Aubrey Myles Porcino	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	5,000.00
682	06-Feb-23	80870638	Joshua Manalo	Payment for subsidy allowance of scholars enrolled at San Antonio National High School ,SY 2022-2023	3,000.00
683	06-Feb-23	80870639	Rj Brian Yambot	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
684	06-Feb-23	80870640	Mark Joel Villanueva	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
685	06-Feb-23	80870641	John Vincent Velasco	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
686	06-Feb-23	80870642	King Philip Untiveros	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
687	06-Feb-23	80870643	Charles Gabriel Untiveros	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
688	06-Feb-23	80870644	Aldhren Loid Untalan	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
689	06-Feb-23	80870645	Vhanna Joellie Ulit	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
690	06-Feb-23	80870646	Jun Jazpher Tuazon	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
691	06-Feb-23	80870647	Aiden Marizze Torralba	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
692	06-Feb-23	80870648	Lady Grace Tinapay	Payment for subsidy allowance of scholars enrolled at San Antonio National High School,SY 2022-2023	3,000.00
693	06-Feb-23	80870649	Andrie Kyle Timtim	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School , SY: 2022-2023	3,000.00
694	06-Feb-23	80870650	Lawrence Tana	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
695	06-Feb-23	80870651	J Ohhan Dave Sulit	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
696	06-Feb-23	80870652	Geuz Fredalmark Santos	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
697	06-Feb-23	80870653	Valeen Aliyah Sanchez	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School , SY: 2022-2023	3,000.00
698	06-Feb-23	80870654	Ma. Cecilia Sanchez	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School , SY: 2022-2023	3,000.00
699	06-Feb-23	80870655	Jasmine Nicole San Gabriel	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY 2022-2023	3,000.00
700	06-Feb-23	80870656	Princess May Salvacion	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY 2022-2023	3,000.00

701	06-Feb-23	80870657	Thrisha Claire Salazar	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY 2022-2023	3,000.00
702	06-Feb-23	80870658	Kristan Jay Salazar	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY 2022-2023	3,000.00
703	06-Feb-23	80870659	Aile Antonette Salazar	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY 2022-2023	3,000.00
704	06-Feb-23	80870660	Alvea Salave	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY 2022-2023	3,000.00
705	06-Feb-23	80870661	Jhane Alcrist Rosales	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY 2022-2023	3,000.00
706	06-Feb-23	80870662	Erichell Mae Roldan	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY 2022-2023	3,000.00
707	06-Feb-23	80870663	Shaine Rodriguez	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY 2022-2023	3,000.00
708	06-Feb-23	80870664	Prince Joemhar Rivera	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY 2022-2023	3,000.00
709	06-Feb-23	80870665	Miles Arlon Rivera	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY 2022-2023	3,000.00
710	06-Feb-23	80870666	Hershey Lizette Rivera	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY 2022-2023	3,000.00
711	06-Feb-23	80870667	Richwell Rio	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY 2022-2023	3,000.00
712	06-Feb-23	80870668	Michael Godwin Reyes	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
713	06-Feb-23	80870669	Ejay Regalario	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
714	06-Feb-23	80870670	Josh Mathew Regalado	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
715	06-Feb-23	80870671	Robbie Lee Recto	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School , SY: 2022-2023	3,000.00
716	06-Feb-23	80870672	Charles Justin Reales	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School , SY: 2022-2023	3,000.00
717	06-Feb-23	80870673	Mia Ryza Ramos	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School , SY: 2022-2023	3,000.00
718	06-Feb-23	80870674	Mary Anne Plata	Payment for subsidy allowance of scholars enrolled at University Of Batangas, SY: 2022-2023	3,000.00
719	06-Feb-23	80870675	Cris Ed John Plata	Payment for subsidy allowance of scholars enrolled at University Of Batangas, SY: 2022-2023	3,000.00
720	06-Feb-23	80870676	***CANCELLED***	wrong amount (by chk.# 0080870867)	0.00
721	06-Feb-23	80870677	Evangeline Ramirez	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
722	06-Feb-23	80870678	Aerys Charmaine Ramos	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	5,000.00
723	06-Feb-23	80870679	Krystyn Faith Ramos	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	5,000.00
724	06-Feb-23	80870680	Shane Lindsey Ramos	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
725	06-Feb-23	80870681	Francine Marielle Razon	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
726	06-Feb-23	80870682	Gian Simoun Joshua Razon	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	5,000.00
727	06-Feb-23	80870683	Samantha Joyz Remo	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
728	06-Feb-23	80870684	Joseph Andrei Reglos	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
729	06-Feb-23	80870685	Den Ashley Renegado	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
730	06-Feb-23	80870686	Kerby Ian Reyes	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
731	06-Feb-23	80870687	Sofia Nicole Reyes	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
732	06-Feb-23	80870688	Kurt Gaveriel Rivera	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
733	06-Feb-23	80870689	Adriel James Saba	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	5,000.00
734	06-Feb-23	80870690	Daniel Joshua Sacdalan	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00

735	06-Feb-23	80870691	Lance Benedict Salazar	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	5,000.00
736	06-Feb-23	80870692	Jericho Sales	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
737	06-Feb-23	80870693	Brent Ashley Salinas	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
738	06-Feb-23	80870694	Dimples Ann Reigne Salonga	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
739	06-Feb-23	80870695	Angela May Sansaet	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
740	06-Feb-23	80870696	Andrei Gabriel Santos	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
741	06-Feb-23	80870697	Eldrei Santos	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
742	06-Feb-23	80870698	Mikhaela Angela Santos	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
743	06-Feb-23	80870699	Claris Semira	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
744	06-Feb-23	80870700	Marc Ghil Seva	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
745	06-Feb-23	80870701	Elizabeth Louise Silang	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
746	06-Feb-23	80870702	Joseph Jedrus Socito	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
747	06-Feb-23	80870703	Marjelyn Solomon	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	5,000.00
748	06-Feb-23	80870704	Veron Nathaniel Sordilla	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	5,000.00
749	06-Feb-23	80870705	Alexandra Nicole Soriano	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	5,000.00
750	06-Feb-23	80870706	Quenette Suarez	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	5,000.00
751	06-Feb-23	80870707	Hannah Yochabel Sude	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	5,000.00
752	06-Feb-23	80870708	Rezchell Ann Zapata	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
753	06-Feb-23	80870709	April Joy Zapata	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	5,000.00
754	06-Feb-23	80870710	Kylie Eunice Vistan	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
755	06-Feb-23	80870711	Princess Cielo Vilar	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
756	06-Feb-23	80870712	Chesca Janelle Verame	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
757	06-Feb-23	80870713	Trisha Angela Ventocilla	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
758	06-Feb-23	80870714	Elenita Velasquez	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
759	06-Feb-23	80870715	James Christian Vale	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
760	06-Feb-23	80870716	Prince Raven Untiveros	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
761	06-Feb-23	80870717	CJ Tumanlao	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
762	06-Feb-23	80870718	Maricris Talain	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
763	06-Feb-23	80870719	Melody Torres	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
764	06-Feb-23	80870720	Jeann Sulabo	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
765	06-Feb-23	80870721	Jonalyn Suayan	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
766	06-Feb-23	80870722	Glyzel Anne Sastado	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
767	06-Feb-23	80870723	Katlyn Queen Salem	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
768	06-Feb-23	80870724	Jaymee Roni	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00

769	06-Feb-23	80870725	Meryliez Faith Robiso	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY 2022-2023	3,000.00
770	06-Feb-23	80870726	Zaira Jane Recalde	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY 2022-2023	3,000.00
771	06-Feb-23	80870727	Jonalyn Raul	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY 2022-2023	3,000.00
772	06-Feb-23	80870728	Jharra Monique Rapada	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY 2022-2023	3,000.00
773	06-Feb-23	80870729	Mandy Judaile Pusong	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
774	06-Feb-23	80870730	Lovely Mhae Quinia	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
775	06-Feb-23	80870731	Mara Heart Quinquileria	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
776	06-Feb-23	80870732	Nicole Quizana	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
777	06-Feb-23	80870733	Maria Anastasha Quizon	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
778	06-Feb-23	80870734	Mary Kate Racelis	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	5,000.00
779	06-Feb-23	80870735	Jade Crystel Ramirez	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
780	06-Feb-23	80870736	Rodgie Ramirez	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
781	06-Feb-23	80870737	Christine Mae Ramos	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
782	06-Feb-23	80870738	Francis Ruphert Ramos	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
783	06-Feb-23	80870739	Riyad Ramos	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
784	06-Feb-23	80870740	Jeidhel Rayos	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
785	06-Feb-23	80870741	Stephanie Rebaya	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
786	06-Feb-23	80870742	Jenelle Relano	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
787	06-Feb-23	80870743	Kartika Mikhela Reyes	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
788	06-Feb-23	80870744	Precious Joy Aikone Reyes	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
789	06-Feb-23	80870745	Samantha Romias	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	5,000.00
790	06-Feb-23	80870746	Alexa Margareth Rondero	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
791	06-Feb-23	80870747	Stephanie Lorraine Diniel Babasa	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
792	06-Feb-23	80870748	Sandara Bajio	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	5,000.00
793	06-Feb-23	80870749	Edelyn Balane	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
794	06-Feb-23	80870750	Marinell Balid	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
795	06-Feb-23	80870751	Jhon JB Balmediano	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
796	06-Feb-23	80870752	Nestor Soriano Jr.	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
797	06-Feb-23	80870753	Jane Carla Taguitay	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
798	06-Feb-23	80870754	Kathlene Tolentino	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
799	06-Feb-23	80870755	Rhiana Torres	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
800	06-Feb-23	80870756	Al Mariah Dhenkelly Tuquib	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
801	06-Feb-23	80870757	Joyce Ann Uno	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
802	06-Feb-23	80870758	Razean Joy Valencia	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00

803	06-Feb-23	80870759	Princess May Valino	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
804	06-Feb-23	80870760	Kristian Roy Valle	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
805	06-Feb-23	80870761	Albert John Vergara	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
806	06-Feb-23	80870762	Lance Adrian Vigo	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
807	06-Feb-23	80870763	Lheira Jzarinah Jammille Villena	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
808	06-Feb-23	80870764	Xian Mel Villena	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	5,000.00
809	06-Feb-23	80870765	Clarisse Visco	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
810	06-Feb-23	80870766	Stephanie Villanueva	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
811	06-Feb-23	80870767	Lance Aldwin Musnet	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
812	06-Feb-23	80870768	Divine Grace Beduya	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
813	06-Feb-23	80870769	Renz Jimuel Belestá	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
814	06-Feb-23	80870770	Angeline Bisco	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
815	06-Feb-23	80870771	Elizabeth Maureen Bobadilla	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
816	06-Feb-23	80870772	James Cedric Bobadilla	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
817	06-Feb-23	80870773	Janelle Bobadilla	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
818	06-Feb-23	80870774	Kim Tricia Bobadilla	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
819	06-Feb-23	80870775	Lhord Aron Rafael Bobadilla	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
820	06-Feb-23	80870776	Sophia Bobadilla	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
821	06-Feb-23	80870777	Lyka Bonquin	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	5,000.00
822	06-Feb-23	80870778	Cherry Bool	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
823	06-Feb-23	80870779	Mechealla Bool	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
824	06-Feb-23	80870780	John Angelo Briñosa	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
825	06-Feb-23	80870781	Ellayza Briton	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
826	06-Feb-23	80870782	Kimberly Maye Bunquin	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
827	06-Feb-23	80870783	Queen Jhazteen Bunquin	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
828	06-Feb-23	80870784	John Denver Butardo	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
829	06-Feb-23	80870785	Jazmine Jeah Cabatay	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
830	06-Feb-23	80870786	Arabel Calapit	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
831	06-Feb-23	80870787	Roselle Ann Asi	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
832	06-Feb-23	80870788	Chen Ivory Asis	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
833	06-Feb-23	80870789	Rhovel Faith Asis	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
834	06-Feb-23	80870790	Debbie Lyca Atienza	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
835	06-Feb-23	80870791	Aiysha Mae Austria	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
836	06-Feb-23	80870792	Maritess Babasa	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00

837	06-Feb-23	80870793	Aizel Marie Calingasan	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
838	06-Feb-23	80870794	Karen Aslei Calingasan	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
839	06-Feb-23	80870795	Angellyn Camacho	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
840	06-Feb-23	80870796	Babylyn Camacho	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
841	06-Feb-23	80870797	Gemmaly Camacho	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
842	06-Feb-23	80870798	Princess Nicole Camacho	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	5,000.00
843	06-Feb-23	80870799	Renza Mae Camacho	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
844	06-Feb-23	80870800	Ric Anthony Camacho	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
845	06-Feb-23	80870801	Ryan Niel Camacho	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
846	06-Feb-23	80870802	Iloiza Jhane Cantos	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
847	06-Feb-23	80870803	Jasmin Cantos	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
848	06-Feb-23	80870804	Precious Niña Cantos	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
849	06-Feb-23	80870805	Princess Ann Cantos	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
850	06-Feb-23	80870806	***CANCELLED***	Error in Printing (by chk.# 0)	0.00
851	06-Feb-23	80870807	Andrea Gail Carai	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
852	06-Feb-23	80870808	Angela Nicole Balmes	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
853	06-Feb-23	80870809	Beatriz Mae Balmes	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
854	06-Feb-23	80870810	Fritzie Trish Ross Balmes	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
855	06-Feb-23	80870811	Janezle Balmes	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
856	06-Feb-23	80870812	Mariel Balmes	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
857	06-Feb-23	80870813	Niña Balmes	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
858	06-Feb-23	80870814	Ranier Josh Balmes	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
859	06-Feb-23	80870815	Rhian Nicolle Balmes	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
860	06-Feb-23	80870816	Kate Cathryn Baro	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
861	06-Feb-23	80870817	Anica Kim Baruel	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
862	06-Feb-23	80870818	***CANCELLED***	wrong amount (by chk.# 80870911)	0.00
863	06-Feb-23	80870819	Adrian Josh Bayeta	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
864	06-Feb-23	80870820	Diether Bayeta	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	5,000.00
865	06-Feb-23	80870821	Hannah Shane Bayeta	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
866	06-Feb-23	80870822	Irene Bayeta	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
867	06-Feb-23	80870823	Emma Villanueva	Payment of Salary and PERA for the services rendered as Administrative Assistant I from January 1-31,2023	7,506.46
868	06-Feb-23	80870824	Jean Anthony Panganiban	Payment for subsidy allowance of scholar enrolled at Sta. Rita National High School, SY: 2022-2023	3,000.00
869	06-Feb-23	80870825	Dharelz Papa	Payment for subsidy allowance of scholar enrolled at Sta. Rita National High School, SY: 2022-2023	3,000.00
870	06-Feb-23	80870826	Jon Andrew Papa	Payment for subsidy allowance of scholar enrolled at Sta. Rita National High School, SY: 2022-2023	3,000.00

871	06-Feb-23	80870827	Princess Zielyn Pasia	Payment for subsidy allowance of scholar enrolled at Sta. Rita National High School, SY: 2022-2023	3,000.00
872	06-Feb-23	80870828	Hamillton Pasno	Payment for subsidy allowance of scholar enrolled at Sta. Rita National High School, SY: 2022-2023	3,000.00
873	06-Feb-23	80870829	Reese Peda	Payment for subsidy allowance of scholar enrolled at Sta. Rita National High School, SY: 2022-2023	3,000.00
874	06-Feb-23	80870830	Ahyessa Joyce Perez	Payment for subsidy allowance of scholar enrolled at Sta. Rita National High School, SY: 2022-2023	3,000.00
875	06-Feb-23	80870831	Julian Gabriel Perez	Payment for subsidy allowance of scholar enrolled at Sta. Rita National High School, SY: 2022-2023	3,000.00
876	06-Feb-23	80870832	Emelyn Poraque	Payment for subsidy allowance of scholar enrolled at Sta. Rita National High School, SY: 2022-2023	3,000.00
877	06-Feb-23	80870833	Prince Gerald Ragasa	Payment for subsidy allowance of scholar enrolled at Sta. Rita National High School, SY: 2022-2023	3,000.00
878	06-Feb-23	80870834	John Rey Ramos	Payment for subsidy allowance of scholar enrolled at Sta. Rita National High School, SY: 2022-2023	3,000.00
879	06-Feb-23	80870835	Raymond Ramos	Payment for subsidy allowance of scholar enrolled at Sta. Rita National High School, SY: 2022-2023	3,000.00
880	06-Feb-23	80870836	Rayjune Rayray	Payment for subsidy allowance of scholar enrolled at Sta. Rita National High School, SY: 2022-2023	3,000.00
881	06-Feb-23	80870837	Claire Yvonne Reboltan	Payment for subsidy allowance of scholar enrolled at Sta. Rita National High School, SY: 2022-2023	3,000.00
882	06-Feb-23	80870838	Brent Amyelle Reyes	Payment for subsidy allowance of scholar enrolled at Sta. Rita National High School, SY: 2022-2023	3,000.00
883	06-Feb-23	80870839	Christian Rheygor Regencia	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
884	06-Feb-23	80870840	Ernestihn Cyahndee Reyes	Payment for subsidy allowance of scholar enrolled at Sta. Rita National High School, SY: 2022-2023	3,000.00
885	06-Feb-23	80870841	French Avy Shell Rodriquez	Payment for subsidy allowance of scholar enrolled at Sta. Rita National High School, SY: 2022-2023	3,000.00
886	06-Feb-23	80870842	Prince Jhonwell Roldan	Payment for subsidy allowance of scholar enrolled at Sta. Rita National High School, SY: 2022-2023	3,000.00
887	06-Feb-23	80870843	Angel Rosales	Payment for subsidy allowance of scholar enrolled at Sta. Rita National High School, SY: 2022-2023	3,000.00
888	06-Feb-23	80870844	Karel Faith Biscocho	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
889	06-Feb-23	80870845	Patrick Lawrence Bilog	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
890	06-Feb-23	80870846	Franchesca Camille Betito	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
891	06-Feb-23	80870847	Nylamre Shaira Berberabe	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	5,000.00
892	06-Feb-23	80870848	Cloud Cedrick Benlot	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
893	06-Feb-23	80870849	Jerome Belen	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
894	06-Feb-23	80870850	Kimberlee Bay	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
895	06-Feb-23	80870851	Priscilla Margaret Bautro	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
896	06-Feb-23	80870852	Weniver Casao	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
897	06-Feb-23	80870853	Jane Francheska Casapao	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
898	06-Feb-23	80870854	Jeran Alexis Casa	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
899	06-Feb-23	80870855	Krizhabelle Carmona	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
900	06-Feb-23	80870856	Nica Caringal	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
901	06-Feb-23	80870857	John Oliver Care	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
902	06-Feb-23	80870858	Maia Gabrielle Cardasto	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	5,000.00
903	06-Feb-23	80870859	Princess Caraos	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
904	06-Feb-23	80870860	Gian Carlo Camo	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00

905	06-Feb-23	80870861	Axel Matthew Camacho	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
906	06-Feb-23	80870862	Shanell Calingasan	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	5,000.00
907	06-Feb-23	80870863	Izza Nica Calingasan	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
908	06-Feb-23	80870864	Queen Ashley Caguimbal	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
909	06-Feb-23	80870865	Shiekha Ayesha Cago	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	5,000.00
910	06-Feb-23	80870866	Angela Belle Cacho	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
911	06-Feb-23	80870867	Alyssa Jane Quilantang	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	5,000.00
912	06-Feb-23	80870868	John Paul Cabral	Payment for subsdiy allowance of scholars enrolled at University of Batangas, SY:2022-2023	5,000.00
913	06-Feb-23	80870869	Rocefelyn Olivette Cabañeros	Payment for subsdiy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
914	06-Feb-23	80870870	Lance Juan Miguel Buri	Payment for subsdiy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
915	06-Feb-23	80870871	Chrissa Mae Buquid	Payment for subsdiy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
916	06-Feb-23	80870872	Althea Kathrina Mari Jan Bunquin	Payment for subsdiy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
917	06-Feb-23	80870873	Sin Dee Lee Buenafe	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
918	06-Feb-23	80870874	Hans Christian Broñola	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	5,000.00
919	06-Feb-23	80870875	Feonella Angela Briones	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
920	06-Feb-23	80870876	Aztron Kyle Borbon	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	5,000.00
921	06-Feb-23	80870877	Angelín Gwyneth Borbon	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	5,000.00
922	06-Feb-23	80870878	Janelle Eunice Blay	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	3,000.00
923	06-Feb-23	80870879	James Noah Bisig	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY:2022-2023	5,000.00
924	06-Feb-23	80870880	Mercy Marquez-Masangkay	Financial assistance to the Court Legal Researchers Association of ther Philippines (CLERAP) for their 14th Biennial Clerap Convention & seminar at the Palacios Del Sur, Zamboanga City on February 15-17, 2023	5,000.00
925	06-Feb-23	80870881	Susan Alarcon	Financial assistance to the Court Legal Researchers Association of ther Philippines (CLERAP) for their 14th Biennial Clerap Convention & seminar at the Palacios Del Sur, Zamboanga City on February 15-17, 2023	5,000.00
926	06-Feb-23	80870882	Sherleen Stephanie Remolacio	Financial assistance to the Court Legal Researchers Association of ther Philippines (CLERAP) for their 14th Biennial Clerap Convention & seminar at the Palacios Del Sur, Zamboanga City on February 15-17, 2023	5,000.00
927	06-Feb-23	80870883	Caridad Carmela Sabban	Financial assistance to the Court Legal Researchers Association of ther Philippines (CLERAP) for their 14th Biennial Clerap Convention & seminar at the Palacios Del Sur, Zamboanga City on February 15-17, 2023	5,000.00
928	06-Feb-23	80870884	Rowena Hernandez	Financial assistance to the Court Clerks Association of the Philippines (JCCAP) for their 13th National Convention at the Grand Astoria Hotel, Zamboanga City on February 22-24, 2023	5,000.00
929	06-Feb-23	80870885	Roselle Savaris	Financial assistance to the Court Clerks Association of the Philippines (JCCAP) for their 13th National Convention at the Grand Astoria Hotel, Zamboanga City on February 22-24, 2023	5,000.00
930	06-Feb-23	80870886	Victor Dennis Alarcon	Financial assistance to the Court Legal Researchers Association of ther Philippines (CLERAP) for their 14th Biennial Clerap Convention & seminar at the Palacios Del Sur, Zamboanga City on February 15-17, 2023	5,000.00
931	06-Feb-23	80870887	Jay Arnold Panganiban	Financial assistance to the Court Legal Researchers Association of ther Philippines (CLERAP) for their 14th Biennial Clerap Convention & seminar at the Palacios Del Sur, Zamboanga City on February 15-17, 2023	5,000.00
932	06-Feb-23	80870888	Hannah Pauline Capió	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School SY 2022-2023	3,000.00
933	06-Feb-23	80870889	Emerald Ylanan	Payment for subsidy allowance of scholars enrolled at Batangas Christian School SY 2022-2023	3,000.00
934	06-Feb-23	80870890	Gabriel Zulueta	Payment for subsidy allowance of scholars enrolled at Batangas Christian School SY 2022-2023	3,000.00

935	06-Feb-23	80870891	Venette Adriene Soleta	Payment for substdiy allowance of scholars enrolled at Batangas Christian School, SY:2022-2023	3,000.00
936	06-Feb-23	80870892	Jane Cassandra Ramos	Payment for substdiy allowance of scholars enrolled at Batangas Christian School, SY:2022-2023	3,000.00
937	06-Feb-23	80870893	Johnreine Ezechkiel Ramirez	Payment for substdiy allowance of scholars enrolled at Batangas Christian School, SY:2022-2023	3,000.00
938	06-Feb-23	80870894	Joshua Jian Plata	Payment for substdiy allowance of scholars enrolled at Batangas Christian School, SY:2022-2023	3,000.00
939	06-Feb-23	80870895	Maria Elizabeth Panaligan	Payment for substdiy allowance of scholars enrolled at Batangas Christian School, SY:2022-2023	3,000.00
940	06-Feb-23	80870896	Nicole Motel	Payment for substdiy allowance of scholars enrolled at Batangas Christian School, SY:2022-2023	3,000.00
941	06-Feb-23	80870897	Anniel Jhay Montalbo	Payment for substdiy allowance of scholars enrolled at Batangas Christian School, SY:2022-2023	3,000.00
942	06-Feb-23	80870898	Juliana May Melo	Payment for substdiy allowance of scholars enrolled at Batangas Christian School, SY:2022-2023	3,000.00
943	06-Feb-23	80870899	Joshua Elexer Medina	Payment for substdiy allowance of scholars enrolled at Batangas Christian School, SY:2022-2023	3,000.00
944	06-Feb-23	80870900	Samantha Gabrielle Manuel	Payment for substdiy allowance of scholars enrolled at Batangas Christian School, SY:2022-2023	3,000.00
945	06-Feb-23	80870901	Lito Jr. Mangaoang	Payment for subsidy allowance of scholars enrolled at Batangas Christian School SY 2022-2023	3,000.00
946	06-Feb-23	80870902	Rembelyn Magnaye	Payment for subsidy allowance of scholars enrolled at Batangas Christian School SY 2022-2023	5,000.00
947	06-Feb-23	80870903	Trixie Maderazo	Payment for subsidy allowance of scholars enrolled at Batangas Christian School SY 2022-2023	3,000.00
948	06-Feb-23	80870904	Marc David Macatangay	Payment for subsidy allowance of scholars enrolled at Batangas Christian School SY 2022-2023	3,000.00
949	06-Feb-23	80870905	Ein Jediel Macalalad	Payment for subsidy allowance of scholars enrolled at Batangas Christian School SY 2022-2023	3,000.00
950	06-Feb-23	80870906	Louisa Vaness Lizardo	Payment for subsidy allowance of scholars enrolled at Batangas Christian School SY 2022-2023	3,000.00
951	06-Feb-23	80870907	Floreane Dane Laza	Payment for subsidy allowance of scholars enrolled at Batangas Christian School SY 2022-2023	3,000.00
952	06-Feb-23	80870908	Government Service Insurance System	For remittance of GSIS Loans deducted from the salaries of REGULAR employees for the month of January 2023	6,459,301.64
953	06-Feb-23	80870909	Lourdes Guadez	Payment of Salary and PERA for the month of January 1-31,2023	18,552.20
954	06-Feb-23	80870910	Leonisa Bay	Pre-payment for Registration Fee, Hotel Accommodation, and Per Diem of the City Assessor's Office in connection with 87th PHALTRA to be held at Olongapo Zambales on February 14-17, 2023	15,040.00
955	06-Feb-23	80870911	Jan Harvey Baruel	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY: 2022-2023	3,000.00
956	06-Feb-23	80870912	John Riz Gaviño	Payment for subsidy allowance of scholar enrolled at Westmead International School, 1st Sem AY 2022-2023	3,000.00
957	06-Feb-23	80870913	Ashley Villano	Payment for subsidy allowance of scholars enrolled at St. Bridget College, 1st SEM AY 2022-2023	3,000.00
958	06-Feb-23	80870914	Antonie Bianca Hernandez	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, 1st Sem AY 2022-2023	3,000.00
959	06-Feb-23	80870915	Marc Dhaniel Carmona	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, 1st Sem AY 2022-2023	3,000.00
960	06-Feb-23	80870916	Hanei Skeiza Docto	Payment for substdiy allowance of scholars enrolled at Lyceum of the Philippines University-Batangas First Semester, AY:2022-2023	3,000.00
961	07-Feb-23	80870917	Crizadel Ganancial	Financial assistance to the Judicial Court Clerks Association of the Philippines (JCCAP) for their 13th National Convention at the Grand Astoria Hotel, Zamboanga City on February 22-24 2023	5,000.00
962	07-Feb-23	80870918	Gina Mendoza	Financial assistance to the Judicial Court Clerks Association of the Philippines (JCCAP) for their 13th National Convention at the Grand Astoria Hotel, Zamboanga City on February 22-24 2023	5,000.00
963	07-Feb-23	80870919	Karen Hernandez	Financial assistance to the Judicial Court Clerks Association of the Philippines (JCCAP) for their 13th National Convention at the Grand Astoria Hotel, Zamboanga City on February 22-24 2023	5,000.00
964	07-Feb-23	80870920	Loida Banaag	Financial assistance to the Judicial Court Clerks Association of the Philippines (JCCAP) for their 13th National Convention at the Grand Astoria Hotel, Zamboanga City on February 22-24 2023	5,000.00
965	07-Feb-23	80870921	Francis Joseph Villena	Financial assistance to the Judicial Court Clerks Association of the Philippines (JCCAP) for their 13th National Convention at the Grand Astoria Hotel, Zamboanga City on February 22-24 2023	5,000.00

966	07-Feb-23	80870922	Eva Ceniza	Financial assistance to the Judicial Court Clerks Association of the Philippines (JCCAP) for their 13th National Convention at the Grand Astoria Hotel, Zamboanga City on February 22-24 2023	5,000.00
967	07-Feb-23	80870923	Gabriel Hernandez	Financial assistance to the Judicial Court Clerks Association of the Philippines (JCCAP) for their 13th National Convention at the Grand Astoria Hotel, Zamboanga City on February 22-24 2023	5,000.00
968	07-Feb-23	80870924	Michael Marquez	Financial assistance to the Judicial Court Clerks Association of the Philippines (JCCAP) for their 13th National Convention at the Grand Astoria Hotel, Zamboanga City on February 22-24 2023	5,000.00
969	07-Feb-23	80870925	Rhea Natulan	Financial assistance to the Judicial Court Clerks Association of the Philippines (JCCAP) for their 13th National Convention at the Grand Astoria Hotel, Zamboanga City on February 22-24 2023	5,000.00
970	07-Feb-23	80870926	Rosalia Alea	Financial assistance to the Judicial Court Clerks Association of the Philippines (JCCAP) for their 13th National Convention at the Grand Astoria Hotel, Zamboanga City on February 22-24 2023	5,000.00
971	07-Feb-23	80870927	Roselle Maramot	Financial assistance to the Judicial Court Clerks Association of the Philippines (JCCAP) for their 13th National Convention at the Grand Astoria Hotel, Zamboanga City on February 22-24 2023	5,000.00
972	07-Feb-23	80870928	Dhariane Joyce Macatangay	Payment for subsidy allownce of scholars enrolled at Batangas State University, First Semeter AY:2022-2023.	3,000.00
973	07-Feb-23	80870929	Cristine Macatangay	Payment for subsidy allownce of scholars enrolled at Batangas State University, First Semeter AY:2022-2023.	3,000.00
974	07-Feb-23	80870930	Christy Macatangay	Payment for subsidy allownce of scholars enrolled at Batangas State University, First Semeter AY:2022-2023.	3,000.00
975	07-Feb-23	80870931	Mikylla Macatangay	Payment for subsidy allownce of scholars enrolled at Batangas State University, First Semeter AY:2022-2023.	3,000.00
976	07-Feb-23	80870932	Michael Airon Macatangay	Payment for subsidy allownce of scholars enrolled at Batangas State University, First Semeter AY:2022-2023.	3,000.00
977	07-Feb-23	80870933	Mharfie Macatangay	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY:2022-2023	3,000.00
978	07-Feb-23	80870934	Mary Grace Macatangay	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY:2022-2023	3,000.00
979	07-Feb-23	80870935	Macnellvhane Macatangay	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY:2022-2023	3,000.00
980	07-Feb-23	80870936	Lisbeth Macatangay	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY:2022-2023	3,000.00
981	07-Feb-23	80870937	Linus Bouh Macatangay	Payment for subsidy allownce of scholars enrolled at Batangas State University, First Semeter AY:2022-2023.	3,000.00
982	07-Feb-23	80870938	Kyla May Macatangay	Payment for subsidy allownce of scholars enrolled at Batangas State University, First Semeter AY:2022-2023.	3,000.00
983	07-Feb-23	80870939	Kyla Mae Macatangay	Payment for subsidy allownce of scholars enrolled at Batangas State University, First Semeter AY:2022-2023.	3,000.00
984	07-Feb-23	80870940	Kristine Macatangay	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
985	07-Feb-23	80870941	Khale Juliet Macatangay	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
986	07-Feb-23	80870942	Kathleen Kaye Macatangay	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
987	07-Feb-23	80870943	Kate Clevel Macatangay	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
988	07-Feb-23	80870944	Ivan Luis Macatangay	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
989	07-Feb-23	80870945	Dianne Macatangay	Payment for subsidy allownce of scholars enrolled at Batangas State University, First Semeter AY:2022-2023.	3,000.00
990	07-Feb-23	80870946	Marielle Angela Maderazo	Payment for subsidy allownce of scholars enrolled at Batangas State University, First Semeter AY:2022-2023.	3,000.00
991	07-Feb-23	80870947	Kristine Allen Maderazo	Payment for subsidy allownce of scholars enrolled at Batangas State University, First Semeter AY:2022-2023.	3,000.00
992	07-Feb-23	80870948	Charlene Maderazo	Payment for subsidy allownce of scholars enrolled at Batangas State University, First Semeter AY:2022-2023.	3,000.00
993	07-Feb-23	80870949	Kennard Maceda	Payment for subsidy allownce of scholars enrolled at Batangas State University, First Semeter AY:2022-2023.	3,000.00
994	07-Feb-23	80870950	Yesha Mae Macatangay	Payment for subsidy allownce of scholars enrolled at Batangas State University, First Semeter AY:2022-2023.	3,000.00
995	07-Feb-23	80870951	Sheryn Macatangay	Payment for subsidy allownce of scholars enrolled at Batangas State University, First Semeter AY:2022-2023.	3,000.00
996	07-Feb-23	80870952	Samuel John Macatangay	Payment for subsidy allownce of scholars enrolled at Batangas State University, First Semeter AY:2022-2023.	3,000.00

997	07-Feb-23	80870953	Rienel Macatangay	Payment for subsidy allownce of scholars enrolled at Batangas State University, First Semeter AY:2022-2023.	3,000.00
998	07-Feb-23	80870954	Rica Macatangay	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
999	07-Feb-23	80870955	Princess Nicole Macatangay	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
1000	07-Feb-23	80870956	Nicolas Macatangay	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
1001	07-Feb-23	80870957	Moirra Macatangay	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
1002	07-Feb-23	80870958	John Vincent Macalalad	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1003	07-Feb-23	80870959	Alliana Lucero	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1004	07-Feb-23	80870960	Xhyden Lorenzo	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1005	07-Feb-23	80870961	Raven Jay Lontoc	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1006	07-Feb-23	80870962	Zyka Lobaton	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1007	07-Feb-23	80870963	Samantha Nicole Llagas	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1008	07-Feb-23	80870964	Lovely Rose Liyag	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1009	07-Feb-23	80870965	Mary Jane Leones	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1010	07-Feb-23	80870966	Nace Jhaderille Juntereal	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1011	07-Feb-23	80870967	Lance Andrew Jayona	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1012	07-Feb-23	80870968	Ericka Jane Jaudines	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	5,000.00
1013	07-Feb-23	80870969	Josh Van Aeron Ilao	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School, SY: 2022-2023	3,000.00
1014	07-Feb-23	80870970	Danes Harold Ilagan	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School, SY: 2022-2023	3,000.00
1015	07-Feb-23	80870971	Rhenmark Jacob Hernandez	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School, SY: 2022-2023	3,000.00
1016	07-Feb-23	80870972	Alglen Gupo	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School, SY: 2022-2023	3,000.00
1017	07-Feb-23	80870973	Kristel Carol Greña	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School,SY: 2022-2023	3,000.00
1018	07-Feb-23	80870974	Trisha Jade Gonzales	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School,SY: 2022-2023	3,000.00
1019	07-Feb-23	80870975	Jhazmyn Gayacan	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School,SY: 2022-2023	3,000.00
1020	07-Feb-23	80870976	Renz Divine Gamab	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1021	07-Feb-23	80870977	Anjanette Frane	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1022	07-Feb-23	80870978	Jasmine Fortu	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1023	07-Feb-23	80870979	Angelica Jane Festijo	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	5,000.00
1024	07-Feb-23	80870980	Althea Joy Festijo	Payment for subsidy allownce of scholars enrolled at Tinga Sorosoro IS SY:2022-2023.	3,000.00
1025	07-Feb-23	80870981	Karl Alexis Festejo	Payment for subsidy allownce of scholars enrolled at Tinga Sorosoro IS SY:2022-2023.	3,000.00
1026	07-Feb-23	80870982	Princess Rhian Felicisimo	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1027	07-Feb-23	80870983	Vince Harry Falsado	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1028	07-Feb-23	80870984	Samantha Chloe Falcunaya	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1029	07-Feb-23	80870985	Queenzel Estoya	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1030	07-Feb-23	80870986	Guillian Rhey Esteves	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00

1031	07-Feb-23	80870987	Jeaz Yharson Espino	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1032	07-Feb-23	80870988	John Peter Samson	Payment of salary & PERA as Sanitation Inspector I-November 1-30, 2022 rate P16,877	1,292.67
1033	07-Feb-23	80870989	Ronald Berberabe	Payment of Representation Allowance & Transportation Allowance,Atty.IV-Jan. 2023	10,000.00
1034	07-Feb-23	80870990	Maria Rebecca Fernandez	Payment for salary differential for January 11-31, 2023 (PS)	72.17
1035	07-Feb-23	80870991	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees collection from February 1-3,2023	352,622.00
1036	07-Feb-23	80870992	Agosto Perez	Payment of 151.566 days Terminal Leave As former Local Assessment Operation Officer I,P 27,573/January 10, 2023 to August 14, 2023	201,403.53
1037	07-Feb-23	80870993	Government Service Insurance System	For remittance of social insurance contributions deducted from the salaries of Batangas City Government regular employees for the January 20	8,212,827.21
1038	07-Feb-23	80870994	Government Service Insurance System	For remittance of GSIS premiums deducted from the salaries of regular employees of Batangas City for the month of January 2023	4,754.06
1039	07-Feb-23	80870995	Raizen Dimaano	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1040	07-Feb-23	80870996	Steven Visaya	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1041	07-Feb-23	80870997	Alessandra Yvonne Visagar	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1042	07-Feb-23	80870998	Mhar Louie Evangelista	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1043	07-Feb-23	80870999	Christian Kyle Villostas	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1044	07-Feb-23	80871000	Jhoven Preign Vino	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1045	07-Feb-23	80871001	Dimple Villareal	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1046	07-Feb-23	80871002	Keisha Zyden Villarba	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1047	07-Feb-23	80871003	Mikaella Villanueva	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	5,000.00
1048	07-Feb-23	80871004	Mark Dharen Villanueva	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1049	07-Feb-23	80871005	Jules Villanueva	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1050	07-Feb-23	80871006	Rheign Ashley Villano	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1051	07-Feb-23	80871007	Azhly Velasquez	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1052	07-Feb-23	80871008	Rhiane Vernadette Tatlonghari	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1053	07-Feb-23	80871009	Zaireen Ericah Tarcelo	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1054	07-Feb-23	80871010	Karl Lorenz Tañas	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1055	07-Feb-23	80871011	Clyde Jared Tan	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1056	07-Feb-23	80871012	Charmille Tagulabong	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1057	07-Feb-23	80871013	Erick James Suayan	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1058	07-Feb-23	80871014	Sabina Raine Suarez	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1059	07-Feb-23	80871015	Josiah Suarez	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1060	07-Feb-23	80871016	Sherryl Bool	Payment of salary differential as City Accountant rate 104,366 ,January 6-31, 2023 (26days)	1,279.16
1061	07-Feb-23	80871017	RBC Petron Gasoline Station	Payment for the gasoline consumption from period December 1-28, 2022 of City Health Office	151,268.45
1062	07-Feb-23	80871018	RBC Petron Gasoline Station	Payment for the gasoline consumption from period December 1-15, 2022/City Environment and Natural Resources Office	110,902.50
1063	07-Feb-23	80871019	Francheska Keira Comia	Financial Assistance to Grade 12 STEM- Medical Senior High School of LPU-Batangas who will compete the Asian English Olympics in Jakarta, Indonesia on February 13-18, 2023	15,000.00

1064	08-Feb-23	80871020	Batangas II Electric Cooperative, Inc.	Payment for the electric consumption of Batangas City Jail of the Batangas City Government San Jose Sico from period December 25, 2022 to January 25, 2023	145,819.62
1065	08-Feb-23	80871021	Maria Cristina Sunguad	Payment of 368.868 days terminbal leave from January 13, 2023 to July 3, 2024/City Environment and Natural Resources Office	845,669.99
1066	08-Feb-23	80871022	Maria Charisma Mojares	Payment for Representation Allowance from January. 1-31, 2023 of City Civil Registrar's Office	7,500.00
1067	08-Feb-23	80871023	Leonila Jumarang	Unclaimed honorarium for elderly from October to December 2022	3,000.00
1068	08-Feb-23	80871024	Esther Dator	Payment for Representation Allowance-January 2023 (DILG, City Director)	5,000.00
1069	08-Feb-23	80871025	Maria de Loreto Hernandez	Unclaimed honorarium October-December 2022./City Mayor's Office of Office for the Senior Citizens Affairs	3,000.00
1070	08-Feb-23	80871026	***CANCELLED***	Error in Printing (by chk.# 80871142)	0.00
1071	08-Feb-23	80871027	John Lester Sarcia	Subsidy Allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023.	5,000.00
1072	08-Feb-23	80871028	Joyce Leirin Rosales	Subsidy Allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023.	3,000.00
1073	08-Feb-23	80871029	KC Camille Rodriguez	Subsidy Allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023.	3,000.00
1074	08-Feb-23	80871030	Icon Mharie Reyes	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	3,000.00
1075	08-Feb-23	80871031	Von Floyd Ramirez	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	3,000.00
1076	08-Feb-23	80871032	Rowena Ramirez	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	3,000.00
1077	08-Feb-23	80871033	John Benedict Ramirez	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
1078	08-Feb-23	80871034	Christine Ann Ramirez	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
1079	08-Feb-23	80871035	Carmen Ramirez	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
1080	08-Feb-23	80871036	Raniel Penid	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
1081	08-Feb-23	80871037	Kenn Jarryl Paras	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
1082	08-Feb-23	80871038	Matthew Panganiban	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
1083	08-Feb-23	80871039	Kenji Karl Panganiban	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	5,000.00
1084	08-Feb-23	80871040	Diane Panganiban	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
1085	08-Feb-23	80871041	Daniella Pagcaliwagan	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	3,000.00
1086	08-Feb-23	80871042	Debbie Joy Ocampo	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	3,000.00
1087	08-Feb-23	80871043	Rovien James Muñoz	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	3,000.00
1088	08-Feb-23	80871044	Mehr Ashlee Muñoz	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY: 2022-2023	3,000.00
1089	08-Feb-23	80871045	Zyrlle Montalbo	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY: 2022-2023	3,000.00
1090	08-Feb-23	80871046	Khen Andrei Montalbo	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY: 2022-2023	3,000.00
1091	08-Feb-23	80871047	Charisse Anne Montalbo	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY: 2022-2023	3,000.00
1092	08-Feb-23	80871048	Kimwell Stanley Mercado	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY:2022-2023.	3,000.00
1093	08-Feb-23	80871049	Heinz Keron Mercado	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	3,000.00
1094	08-Feb-23	80871050	Precious Anne Mendoza	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School,SY: 2022-2023	3,000.00
1095	08-Feb-23	80871051	Christian Dave Maulion	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School,SY: 2022-2023	3,000.00
1096	08-Feb-23	80871052	Charmaine Jane Masigan	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School,SY: 2022-2023	3,000.00
1097	08-Feb-23	80871053	Shaine Manalo	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School,SY: 2022-2023	5,000.00

1098	08-Feb-23	80871054	Marc Neil Manalo	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School,SY: 2022-2023	3,000.00
1099	08-Feb-23	80871055	Cathyrine Manalo	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY: 2022-2023	3,000.00
1100	08-Feb-23	80871056	Queen Keesziah Czeferine Cueto	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY: 2022-2023	3,000.00
1101	08-Feb-23	80871057	Jazmean Marie Cueto	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY: 2022-2023	3,000.00
1102	08-Feb-23	80871058	Carmela Cueto	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
1103	08-Feb-23	80871059	Earl John Steven Cuasay	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
1104	08-Feb-23	80871060	Margarette Mae Cuartero	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	5,000.00
1105	08-Feb-23	80871061	Angel Joy Corpuz	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
1106	08-Feb-23	80871062	Claire Angela Contreras	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
1107	08-Feb-23	80871063	Ranielle Ricci Como	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
1108	08-Feb-23	80871064	Kenneth Gabriel Cometa	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
1109	08-Feb-23	80871065	Trisha Coliat	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	5,000.00
1110	08-Feb-23	80871066	Keisha Ann Marie Claveria	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	5,000.00
1111	08-Feb-23	80871067	Jasmine Claveria	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
1112	08-Feb-23	80871068	Ashley May Clarete	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
1113	08-Feb-23	80871069	Adrian Gabriel Clarete	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
1114	08-Feb-23	80871070	Reymalyn Joy Clanor	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
1115	08-Feb-23	80871071	Evita Jayne Catungal	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
1116	08-Feb-23	80871072	Christer Joaquin Catral	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	5,000.00
1117	08-Feb-23	80871073	Sohpia Michaela Catilo	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	5,000.00
1118	08-Feb-23	80871074	Ericka Jane Catilo	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
1119	08-Feb-23	80871075	Niña Patricia Gonito	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
1120	08-Feb-23	80871076	Mikaela Aira Guia Bobadilla	Subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	5,000.00
1121	08-Feb-23	80871077	Ma. Gwenneth Alexis Bobadilla	Payment for subsidy allowanc eof scholars enrolled at Tabangao Integrated School, SY:2022-2023	5,000.00
1122	08-Feb-23	80871078	Lovelee Daniela Cusi	Payment for subsidy allowanc eof scholars enrolled at Divine Child Academy, SY:2022-2023.	3,000.00
1123	08-Feb-23	80871079	Jean Claude Espada	Payment for subsidy allowanc eof scholars enrolled at Divine Child Academy, SY:2022-2023	3,000.00
1124	08-Feb-23	80871080	Kiara Miel Espeleta	Payment for subsidy allowance of scholars enrolled at Divine Child Academy, SY:2022-2023.	3,000.00
1125	08-Feb-23	80871081	Januarii Louise Fajardo	Payment for subsidy allowance of scholars enrolled at Divine Child Academy, SY: 2022-2023	3,000.00
1126	08-Feb-23	80871082	***CANCELLED***	Error in Printing (by chk.# 0080871143)	0.00
1127	08-Feb-23	80871083	Prince Raphael Gamier	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
1128	08-Feb-23	80871084	Hanna Mae Gonzales	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
1129	08-Feb-23	80871085	Janella Marie Gualberto	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
1130	08-Feb-23	80871086	Ezekiel Enrique Guda	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
1131	08-Feb-23	80871087	Rhyllle Andrei Guyo	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00

1132	08-Feb-23	80871088	Cassandra Grace Hernandez	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
1133	08-Feb-23	80871089	Shereen Micaela Steff Ibon	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
1134	08-Feb-23	80871090	Faith Zhairiel Llabres	Payment for subsidy allowance of scholars enrolled at Divine Child Academy,SY 2022-2023	3,000.00
1135	08-Feb-23	80871091	Kayla Jenna Macalalad	Payment for subsidy allowance of scholars enrolled at Divine Child Academy,SY 2022-2023	3,000.00
1136	08-Feb-23	80871092	Anniela Marasigan	Payment for subsidy allowance of scholars enrolled at Divine Child Academy,SY 2022-2023	3,000.00
1137	08-Feb-23	80871093	Jhanine Shann Mina	Payment for subsidy allowance of scholars enrolled at Divine Child Academy,SY 2022-2023	3,000.00
1138	08-Feb-23	80871094	Rob Ruewn Panganiban	Payment for subsidy allowance of scholars enrolled at Divine Child Academy,SY 2022-2023	3,000.00
1139	08-Feb-23	80871095	Jeraine Micaya Ashley Pasia	Payment for subsidy allowance of scholars enrolled at Divine Child Academy,SY 2022-2023	3,000.00
1140	08-Feb-23	80871096	Sean Wayne Perez	Payment for subsidy allowance of scholars enrolled at Divine Child Academy,SY 2022-2023	3,000.00
1141	08-Feb-23	80871097	Sean Carlos Pilapil	Payment for subsidy allowance of scholars enrolled at Divine Child Academy,SY 2022-2023	3,000.00
1142	08-Feb-23	80871098	Mikaella Sandro	Payment for subsidy allowance of scholars enrolled at Divine Child Academy,SY 2022-2023	3,000.00
1143	08-Feb-23	80871099	Daniela Zapata	Payment for subsidy allowance of scholars enrolled at Divine Child Academy,SY 2022-2023	3,000.00
1144	08-Feb-23	80871100	Kerth Jharren Cale	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY 2022-2023	3,000.00
1145	08-Feb-23	80871101	Precious Angela Umali	Payment for subsidy allowance of scholars enrolled at Divine Child Academy SY 2022-2023	3,000.00
1146	08-Feb-23	80871102	Dories Jullie Anne Cantos	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
1147	08-Feb-23	80871103	Ilanah Maurine Cantos	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	5,000.00
1148	08-Feb-23	80871104	Kurt John Cantos	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
1149	08-Feb-23	80871105	Sharize Cantos	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
1150	08-Feb-23	80871106	Denise Mica Capió	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
1151	08-Feb-23	80871107	Camille Rose Caraig	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
1152	08-Feb-23	80871108	Frances Lyka Caringal	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
1153	08-Feb-23	80871109	Carmen Danna Casao	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
1154	08-Feb-23	80871110	Camille Joy Cepillo	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	5,000.00
1155	08-Feb-23	80871111	Shaira Nicole Claus	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
1156	08-Feb-23	80871112	Margie Cloma	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
1157	08-Feb-23	80871113	Lorence Collantes	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
1158	08-Feb-23	80871114	JohannTimothy Comez	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
1159	08-Feb-23	80871115	Nick Melvin Cruzat	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY: 2022-2023	3,000.00
1160	08-Feb-23	80871116	Ayesha Giliane Cueto	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY: 2022-2023	3,000.00
1161	08-Feb-23	80871117	Monica Mae Cueto	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY: 2022-2023	3,000.00
1162	08-Feb-23	80871118	Therese Ann-Lorraine Cueto	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY: 2022-2023	3,000.00
1163	08-Feb-23	80871119	Angelica Cusi	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY: 2022-2023	3,000.00
1164	08-Feb-23	80871120	Joanna Sufaye Culiát	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY: 2022-2023	3,000.00
1165	08-Feb-23	80871121	Maricris Custodio	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY: 2022-2023	3,000.00

1166	08-Feb-23	80871122	Althea Eunice Dabasol	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY: 2022-2023	3,000.00
1167	08-Feb-23	80871123	Kyelha Shahann Myshca Daep	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY: 2022-2023	3,000.00
1168	08-Feb-23	80871124	Kendrick Dapoc	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY: 2022-2023	3,000.00
1169	08-Feb-23	80871125	Hazelyn De Castro	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY: 2022-2023	3,000.00
1170	08-Feb-23	80871126	Adrian Bisco	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1171	08-Feb-23	80871127	Airish Bisco	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY:2022-2023.	3,000.00
1172	08-Feb-23	80871128	Kimberly Bisco	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY:2022-2023.	3,000.00
1173	08-Feb-23	80871129	Maria Ayesa Bisco	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY:2022-2023.	3,000.00
1174	08-Feb-23	80871130	Naiah Sofia Bisco	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY:2022-2023.	3,000.00
1175	08-Feb-23	80871131	Georgie Nicole Bobadilla	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY:2022-2023.	3,000.00
1176	08-Feb-23	80871132	Mhay Angela Cabral	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY:2022-2023.	3,000.00
1177	08-Feb-23	80871133	Carlos Miguel Casilla	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1178	08-Feb-23	80871134	Christian Joseph Castillo	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1179	08-Feb-23	80871135	Renzo Carl Castillo	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1180	08-Feb-23	80871136	Althea Grace Castro	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1181	08-Feb-23	80871137	Jade Lexer Castro	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1182	08-Feb-23	80871138	Jamillah Mae Castro	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1183	08-Feb-23	80871139	Ullrich Staniel Castro	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1184	08-Feb-23	80871140	Mico Gabriel Catapang	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1185	08-Feb-23	80871141	Cassandra Catilo	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1186	08-Feb-23	80871142	Jessele Segui	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	3,000.00
1187	08-Feb-23	80871143	Edward Gamier	Payment for subsidy allowance of scholars enrolled at Divine Child Academy, SY: 2022-2023	3,000.00
1188	08-Feb-23	80871144	Ma. Aurora Angela Ramos	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY 2022-2023	3,000.00
1189	08-Feb-23	80871145	Carmela Dawn Ramos	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY 2022-2023`	3,000.00
1190	08-Feb-23	80871146	Ystacia Evannie May Puyo	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY 2022-2023	3,000.00
1191	08-Feb-23	80871147	Lyndsay Kelly Piol	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY 2022-2023	3,000.00
1192	08-Feb-23	80871148	Jirah Sofia Payas	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY 2022-2023	3,000.00
1193	08-Feb-23	80871149	Lady Leyzel Jean Pantoja	Payment for subsidy allowance of scholars enrolled atTinga Sorosoro Integrated School SY: 2022-2023	3,000.00
1194	08-Feb-23	80871150	Michaela Panaligan	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY: 2022-2023	3,000.00
1195	08-Feb-23	80871151	Lhance Dominic Montalbo	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School,SY:2022-2023	3,000.00
1196	08-Feb-23	80871152	Mithzzy Jhane Montalbo	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School,SY:2022-2023	3,000.00
1197	08-Feb-23	80871153	Hazel Mostera	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School,SY:2022-2023	3,000.00
1198	08-Feb-23	80871154	June Robyn Mulingtapang	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023.	3,000.00
1199	08-Feb-23	80871155	Mark Alexis Navarro	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023.	3,000.00

1200	08-Feb-23	80871156	Gavin Glenn Noche	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023.	3,000.00
1201	08-Feb-23	80871157	Miguel Enrique Noriega	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023.	3,000.00
1202	08-Feb-23	80871158	Riza Olgado	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023.	3,000.00
1203	08-Feb-23	80871159	Novelyn Ann Oro	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023.	3,000.00
1204	08-Feb-23	80871160	Rhianne Macalalad	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023.	3,000.00
1205	08-Feb-23	80871161	Bryan Macasling	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023.	3,000.00
1206	08-Feb-23	80871162	Hanna Crisha Macatangay	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1207	08-Feb-23	80871163	Franchezca Magadia	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1208	08-Feb-23	80871164	Raichel Anne Magadia	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1209	08-Feb-23	80871165	Godwin Mathew Magnaye	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1210	08-Feb-23	80871166	Shandy Lariz Magtibay	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1211	08-Feb-23	80871167	Rodelyn Marie Manalo	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1212	08-Feb-23	80871168	Nhadine Mangilit	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1213	08-Feb-23	80871169	Trisha Camille Mangilit	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	5,000.00
1214	08-Feb-23	80871170	Trizha Jeane Angela Mazo	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1215	08-Feb-23	80871171	Angelo Mendoza	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1216	08-Feb-23	80871172	Kyla Bianca Mercado	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1217	08-Feb-23	80871173	Trixie Suzette Mercado	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1218	08-Feb-23	80871174	Amanda Althea de Chavez	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School,SY: 2022-2023	5,000.00
1219	08-Feb-23	80871175	Jhan Lorence De Chavez	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School,SY: 2022-2023	3,000.00
1220	08-Feb-23	80871176	Loriz Jasca Dela Roca	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School,SY: 2022-2023	3,000.00
1221	08-Feb-23	80871177	Crishna Jade De Torres	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School,SY: 2022-2023	3,000.00
1222	08-Feb-23	80871178	Gillian Delen	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School,SY: 2022-2023	3,000.00
1223	08-Feb-23	80871179	Katherine May Delen	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School,SY: 2022-2023	3,000.00
1224	08-Feb-23	80871180	Rain Delen	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School,SY: 2022-2023	5,000.00
1225	08-Feb-23	80871181	Gian Lei Delica	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School,SY:2022-2023	3,000.00
1226	08-Feb-23	80871182	Aldwyn Delos Reyes	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School,SY:2022-2023	3,000.00
1227	08-Feb-23	80871183	Maan Gillian Delos Santos	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School,SY:2022-2023	3,000.00
1228	08-Feb-23	80871184	Charles Eduard Dimaano	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School,SY:2022-2023	3,000.00
1229	08-Feb-23	80871185	Kim Ashley Dimaano	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School,SY:2022-2023	3,000.00
1230	08-Feb-23	80871186	Ashley Dionido	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY:2022-2023.	3,000.00
1231	08-Feb-23	80871187	Dhaeno Divinagracia	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY:2022-2023.	3,000.00
1232	08-Feb-23	80871188	Jean Endaya	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY:2022-2023.	3,000.00
1233	08-Feb-23	80871189	Danniela Arien Escobilla	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY:2022-2023.	3,000.00

1234	08-Feb-23	80871190	Princess Chloe Flores	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY:2022-2023.	3,000.00
1235	08-Feb-23	80871191	Ashley Gabani	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY:2022-2023.	3,000.00
1236	08-Feb-23	80871192	Czarina Alexa Furto	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School,SY: 2022-2023	5,000.00
1237	08-Feb-23	80871193	Michael Vince Frane	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School,SY: 2022-2023	5,000.00
1238	08-Feb-23	80871194	Jewel Ann Formasidoro	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School,SY: 2022-2023	5,000.00
1239	08-Feb-23	80871195	Edlen Formasidoro	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY:2022-2023.	3,000.00
1240	08-Feb-23	80871196	Godwin Gabia	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY:2022-2023.	5,000.00
1241	08-Feb-23	80871197	Cydrick Jemuel Gayeta	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY:2022-2023.	3,000.00
1242	08-Feb-23	80871198	Zian Kyle Gayeta	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY:2022-2023.	3,000.00
1243	08-Feb-23	80871199	Cherie Mae Gualberto	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY:2022-2023.	3,000.00
1244	08-Feb-23	80871200	Aaron Cueto	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY:2022-2023.	3,000.00
1245	08-Feb-23	80871201	Heart Cueto	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY:2022-2023.	5,000.00
1246	08-Feb-23	80871202	Princess Mariel Cueto	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY:2022-2023.	3,000.00
1247	08-Feb-23	80871203	Zainah Nicole Cueto	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY:2022-2023.	3,000.00
1248	08-Feb-23	80871204	Arman Alog	Payment for the salary of Arman A. Alog as Traffic Aide I for the month of January 1-31,2023 for the use of TDRO (MOOE)	6,300.00
1249	08-Feb-23	80871205	Marissa Serrano	Payment of RATA as City Government Assistant Department Head I of City Budget Office For the month of January 2023 (PS)	10,000.00
1250	08-Feb-23	80871206	Kenet Charles Dimaunahan	Unclaimed Gratuity Pay 2022 (MOOE)	5,000.00
1251	08-Feb-23	80871207	Kenet Charles Dimaunahan	Unclaimed Salary 12/1-15/2022 (MOOE)	3,600.00
1252	08-Feb-23	80871208	Philippine Veterans Bank	For remittance of Veterans Loan Amortizations deducted from the salaries of Batangas City Government Employees due for the month January 2023 (backloans)	325,000.00
1253	08-Feb-23	80871209	Globe Telecom, Inc.	Payment for monthly recurring fee mobile # 0917-8429642-Acct. #1126670367 from January 1-31, 2023 of City Treasurer's Office	1,442.31
1254	08-Feb-23	80871210	Globe Telecom, Inc.	Payment for monthly recurring fee mobile # 0917-8011192-Acct. #1090478429-December 13, 2022 to January 12, 2023/Office of the City Veterinary and Agricultural Services	1,474.19
1255	08-Feb-23	80871211	Globe Telecom, Inc.	Payment for monthly mobile # 0917-8429651-Acct. #1126670375- Jan. 1-31,2023/Office of the City Accountant	1,405.31
1256	08-Feb-23	80871212	RBC Petron Gasoline Station	Payment for the gasoline consumption, November 1-30, 2022 of the City Environment and Natural Resources Office	205,135.45
1257	08-Feb-23	80871213	PLDT Inc.	Payment for the tel. # 341-8653-Acct. # 0242159330-January 18, 2023/City Mayor's Office (PNP)	1,758.75
1258	08-Feb-23	80871214	Meralco	Payment for the electric consumption of Bahay Kaalaman (BNHS) SIN 310075430101, December 29, 2022 to January 28, 2023	50,652.46
1259	08-Feb-23	80871215	Reese Cusi	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
1260	08-Feb-23	80871216	Micha Rhasia Dagos	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
1261	08-Feb-23	80871217	Nherrea Nea Custodio	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
1262	08-Feb-23	80871218	Aaron Jerome Custodio	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
1263	08-Feb-23	80871219	Leigh Aeron Adajar	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00
1264	08-Feb-23	80871220	Johan Manuel Acosta	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00
1265	08-Feb-23	80871221	Lovely Acorda	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00
1266	08-Feb-23	80871222	Ruth Irish Abril	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00

1267	08-Feb-23	80871223	Arianna Erica Faltado	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00
1268	08-Feb-23	80871224	Renalyn Ann Fallarna	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00
1269	08-Feb-23	80871225	Lyleska Ellaine Fadullo	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00
1270	08-Feb-23	80871226	Hanna Mae Espiritu	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	5,000.00
1271	08-Feb-23	80871227	Reyn Chollo Edad	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
1272	08-Feb-23	80871228	Shariel Ebora	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
1273	08-Feb-23	80871229	Rhian Aleeza Driz	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
1274	08-Feb-23	80871230	John Isaac Doctor	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
1275	08-Feb-23	80871231	Hannah Mae Dinglasan	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
1276	08-Feb-23	80871232	Carmel Lynn Dinglasan	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
1277	08-Feb-23	80871233	Arvin Dinglasan	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY: 2022-2023	3,000.00
1278	08-Feb-23	80871234	Anica Ghen Dinglasan	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY: 2022-2023	3,000.00
1279	08-Feb-23	80871235	Jonalyn Dimaano	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY: 2022-2023	3,000.00
1280	08-Feb-23	80871236	Frances Elisha Demate	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY: 2022-2023	3,000.00
1281	08-Feb-23	80871237	Camille Delgado	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00
1282	08-Feb-23	80871238	Alexis Delgado	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00
1283	08-Feb-23	80871239	Nicko Mikhail Dela Peña	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	5,000.00
1284	08-Feb-23	80871240	Raine Irish De Torres	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00
1285	08-Feb-23	80871241	Jamaica Andrea de Torres	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00
1286	08-Feb-23	80871242	Denise De Ocampo	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	5,000.00
1287	08-Feb-23	80871243	Andrey De Ocampo	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00
1288	08-Feb-23	80871244	Bon Raizen De Los Reyes	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00
1289	08-Feb-23	80871245	Rain Lauren de Guzman	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00
1290	08-Feb-23	80871246	Mark Aizel De Guzman	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00
1291	08-Feb-23	80871247	Lanlycel Dalangin	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00
1292	08-Feb-23	80871248	Jian Carlo Dalahay	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00
1293	08-Feb-23	80871249	Alyssa Shanice Bajeta	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00
1294	08-Feb-23	80871250	Princess Avy Bailen	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School,SY: 2022-2023	5,000.00
1295	08-Feb-23	80871251	Kisha Joy Therese Atienza	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School,SY: 2022-2023	3,000.00
1296	08-Feb-23	80871252	Avegail Atienza	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School,SY: 2022-2023	3,000.00
1297	08-Feb-23	80871253	Dorina Asilo	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School,SY: 2022-2023	3,000.00
1298	08-Feb-23	80871254	Brian Asi	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School,SY: 2022-2023	3,000.00
1299	08-Feb-23	80871255	Aileen Jane Armada	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School,SY: 2022-2023	3,000.00
1300	08-Feb-23	80871256	Rheymart Cymon Arellano	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School,SY: 2022-2023	3,000.00

1301	08-Feb-23	80871257	Liam Brent Areglado	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School,SY: 2022-2023	5,000.00
1302	08-Feb-23	80871258	Mark Andrew Arasula	Subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	3,000.00
1303	08-Feb-23	80871259	Zeth Marshall Arandia	Subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	3,000.00
1304	08-Feb-23	80871260	Merry Ruth Villalei Aquino	Subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	5,000.00
1305	08-Feb-23	80871261	Arjex Anza	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00
1306	08-Feb-23	80871262	Angelica Sophia Amparo	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	5,000.00
1307	08-Feb-23	80871263	Princess Luden Alquiros	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	5,000.00
1308	08-Feb-23	80871264	Benj Gabriel Alhambra	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	5,000.00
1309	08-Feb-23	80871265	Cristine Aguilera	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00
1310	08-Feb-23	80871266	Yeshua Aguda	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023.	3,000.00
1311	08-Feb-23	80871267	Shailyn Mae Aguda	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School,SY: 2022-2023	5,000.00
1312	08-Feb-23	80871268	Jhon Paul Aguda	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School,SY: 2022-2023	3,000.00
1313	08-Feb-23	80871269	Elaine Aguda	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School,SY: 2022-2023	3,000.00
1314	08-Feb-23	80871270	Ghimley Aguado	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School,SY: 2022-2023	3,000.00
1315	08-Feb-23	80871271	Edrian Aguado	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School, SY 2022-2023	3,000.00
1316	08-Feb-23	80871272	Marinella Agoncillo	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School, SY 2022-2023	3,000.00
1317	08-Feb-23	80871273	Apryll Joyce Agno	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School, SY 2022-2023	3,000.00
1318	08-Feb-23	80871274	Givelle Adra	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	3,000.00
1319	08-Feb-23	80871275	Philippine Institute of Certified Public Accountant	Payment for registration fee of Engr. Dwight Virgilio C. Arellano in attendance to PICPA National Committee on Public Biddings and PICPA National Government Sector '1st Summit on Gov't. Procurement Luzon Leg" at Aquamarine Recreational Center, Lipa City Batangas on February 24-25 2023	4,000.00
1320	08-Feb-23	80871276	Philippine Institute of Certified Public Accountants	Payment for registration fee of Leonopra Garcia in attendance to PICPA National Committee on ublic Biddings and PICPA National Government Sector "1st Summit on Government Procurement-Luzon Leg at Aquamarine Recreational Center, Lipa City Batangas on February 24-25,2023.	4,000.00
1321	08-Feb-23	80871277	Innove Communications, Inc.	Payment for tel. # 410-2518-Acct. # 921217810-December 27, 2022 to January 26, 2023/MTCC Branch I	1,339.39
1322	08-Feb-23	80871278	Aurea Castillo	Refund of GSIS Conso Loan-January 2023	15,180.49
1323	09-Feb-23	80871279	Smart Communications, Inc.	Payment to Smart Communications Inc. for cellphone no.09989822897 with acct. no.0728247193 for the billing period of January 1-31, 2023 of the City Environment and Natural Resources Office	5,821.88
1324	09-Feb-23	80871280	Aster Marasigan	Representation and Transportation Allowance for the month of January 2023 of Internal Audit Service	15,000.00
1325	09-Feb-23	80871281	Aurea Castillo	Payment of RATA/OIC of Human Resource Management and Development Office-January 2023	15,000.00
1326	09-Feb-23	80871282	Teresita Ramos	Salary for the month of January 1-31, 2023 reg.employee/City Assessor	7,897.59
1327	09-Feb-23	80871283	Nelberth Magbanua	Salary and Pera for the month of January 3-31, 2023 of City Mayor's Office /EA	34,672.96
1328	09-Feb-23	80871284	Krizia Cassandra Abbagu-Panaligan	Payment of 68.254 days Terminal Leave as former Admin. Aide III (Clerk I)/Office of the City Prosecutor from January 4, 2023 to April 13, 2023	48,655.98
1329	09-Feb-23	80871285	Teresita Gonzales	Payment for services rendered as Radiologist, May, August & October 202 of the City Health Office	134,691.00
1330	09-Feb-23	80871286	RBC Petron Gasoline Station	Payment for the gasoline consumption,January 1-15, 2023/City Assessors Office	8,701.48
1331	09-Feb-23	80871287	Michelle Bacsa	Payment for funeral assistance to the family of late Silvina M. Bacsa/Sta. Clara	10,000.00

1332	09-Feb-23	80871288	Smart Communications, Inc.	Payment for mobile # 09399090289-Acct. # 0710236593-January 1-31, 2023 of the City Environment and Natural Resources Office	5,484.21
1333	09-Feb-23	80871289	Home Development Mutual Fund	For remittance of Pag-ibig Modified contribution deducted from the regular employees of the City Government of Batangas for the month of January, 2023.	3,000.00
1334	09-Feb-23	80871290	Home Development Mutual Fund	For remittance of Pag-ibig Modified contribution deducted from the regular employees of the City Government of Batangas for the month of January, 2023.	3,800.00
1335	09-Feb-23	80871291	Home Development Mutual Fund	For remittance of Pag-ibig Modified contribution deducted from the regular employees of the City Government of Batangas for the month of January, 2023.	3,586.78
1336	09-Feb-23	80871292	Home Development Mutual Fund	For remittance of Pag-ibig Modified contributions deducted from the regular employees of the City Government of Batangas for the month of January 2023.	500.00
1337	09-Feb-23	80871293	Home Development Mutual Fund	For remittance of Pag-ibig Contribution deducted from the regular employees of the City Government of Batangas for the month of January 2023.	800.00
1338	09-Feb-23	80871294	Ginalyn Mercado	Payment of my Rata for services rendered as Asst. General Services Officer in the office of General Services Department for the period covering January 1-31, 2023.	10,000.00
1339	09-Feb-23	80871295	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Marcial Aranas of Barangay 2, Batangas City	20,000.00
1340	09-Feb-23	80871296	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Jayson D. Dimaano from Tinga Labac, Batangas City	7,000.00
1341	09-Feb-23	80871297	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Erwin D. Cereno from Cuta, Batangas City	6,000.00
1342	09-Feb-23	80871298	Philippine Veterans Bank	For remittance of Veterans loan amortizations deducted from the salaries of Batangas City Government January 2023	2,762.12
1343	09-Feb-23	80871299	Philippine Health Insurance Corporatio	For remittance of Philhealth contributions deducted from the salaries of Regular employees of Bats. City Govt. Feb. 2023	53,427.44
1344	09-Feb-23	80871300	Daven Chester Ilagan	Payment for the salary & PERA January 1-31, 2023 of City Assessor's Office	5,447.55
1345	09-Feb-23	80871301	Ramir Macapagal	Payment for the salary of City Civil Registrar's Office employee (LWOP), January 1-31, 2023 (PS)	17,522.17
1346	10-Feb-23	80871302	Jocelyn Antenor	Salary Differencial for the month of January 3-31, 2023 regualr employee of the General Services Department	93.94
1347	10-Feb-23	80871303	Jocelyn Cante	Reimb. amount paid for publication of Invitation to Bid for the Disposal by Sale of various Unserviceable vehicles and office equipment as requested by the City General Services Office, Batangas City	12,000.00
1348	10-Feb-23	80871304	***CANCELLED***	Error in Printing (by chk.# 0)	0.00
1349	10-Feb-23	80871305	RBC Petron Gasoline Station	Payment for gasoline consumption, December 1-28, 2022 for the use of City Mayor's Office /Bureau of Fire Protection	89,567.65
1350	10-Feb-23	80871306	RBC Petron Gasoline Station	Payment for gasoline consumption, December 16-28, 2022 for the use of Sangguniang Panlungssod ng Batangas	20,200.07
1351	10-Feb-23	80871307	Alyssa Jade Asi	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
1352	10-Feb-23	80871308	Mikhaila Arellano	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
1353	10-Feb-23	80871309	Kiel Vincent Arellano	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
1354	10-Feb-23	80871310	Johanna Arellano	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
1355	10-Feb-23	80871311	Nikk Vincent Berania	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	5,000.00
1356	10-Feb-23	80871312	Ciara Joy Berania	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
1357	10-Feb-23	80871313	Sheilla Maureen Beltran	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
1358	10-Feb-23	80871314	John Rafael Belotindos	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	5,000.00
1359	10-Feb-23	80871315	Samson Bayeta	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	5,000.00
1360	10-Feb-23	80871316	Renz Bayeta	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
1361	10-Feb-23	80871317	Pedralyn Bayeta	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
1362	10-Feb-23	80871318	Kimmuel Bayeta	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00

1363	10-Feb-23	80871319	Donabel Bayeta	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023	5,000.00
1364	10-Feb-23	80871320	Claire Shanica Bayeta	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023	3,000.00
1365	10-Feb-23	80871321	Abie Ella Marie Bayeta	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023	3,000.00
1366	10-Feb-23	80871322	***CANCELLED***	Error in Printing (by chk.# 0)	0.00
1367	10-Feb-23	80871323	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance to the family of late Evelyn Catapang of Barangay 24, Batangas City	10,000.00
1368	10-Feb-23	80871324	Sofia Bianca Banaag	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2022-2023	3,000.00
1369	10-Feb-23	80871325	***CANCELLED***	Error in Printing (by chk.# 80871394)	0.00
1370	10-Feb-23	80871326	Leira Balita	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2022-2023	3,000.00
1371	10-Feb-23	80871327	Riza May Baja	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2022-2023	3,000.00
1372	10-Feb-23	80871328	Marilena Joy Baja	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2022-2023	3,000.00
1373	10-Feb-23	80871329	John Leonard Baja	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2022-2023	3,000.00
1374	10-Feb-23	80871330	Raishen Phay Bagon	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino National High School, SY 2022-2023	5,000.00
1375	10-Feb-23	80871331	Mark Jesler Babao	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2022-2023	3,000.00
1376	10-Feb-23	80871332	***CANCELLED***	Error in Printing (by chk.# 80871395)	0.00
1377	10-Feb-23	80871333	Kier Wade Ayano	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2022-2023	3,000.00
1378	10-Feb-23	80871334	Prince Joseph Aurelio	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2022-2023	3,000.00
1379	10-Feb-23	80871335	Krizzete Atienza	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2022-2023	3,000.00
1380	10-Feb-23	80871336	Krizlen Franzien Asibal	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2022-2023	3,000.00
1381	10-Feb-23	80871337	Ariana Janelle Asi	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School,SY: 2022-2023	3,000.00
1382	10-Feb-23	80871338	Lesly Evangelista	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY: 2022-2023	3,000.00
1383	10-Feb-23	80871339	Jesselyn Anne Tolentino	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023	3,000.00
1384	10-Feb-23	80871340	Cielo Mae Tolentino	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023	5,000.00
1385	10-Feb-23	80871341	Nicole Tanghal	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023	3,000.00
1386	10-Feb-23	80871342	Jam Madeleine Sulit	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023	5,000.00
1387	10-Feb-23	80871343	Den Harvey Sulit	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023	3,000.00
1388	10-Feb-23	80871344	John Aldrich Sinaguinan	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
1389	10-Feb-23	80871345	Alyssa Nicole Silang	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
1390	10-Feb-23	80871346	Mark Jimuel Senio	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
1391	10-Feb-23	80871347	Elhyza Louise Villamor	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
1392	10-Feb-23	80871348	Althea Lobrido	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023	3,000.00
1393	10-Feb-23	80871349	Mark Arvy Sayritan	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY: 2022-2023	3,000.00
1394	10-Feb-23	80871350	Daniel Sean Bay	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023	3,000.00
1395	10-Feb-23	80871351	Jhon Carlo Sandoval	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY: 2022-2023	3,000.00
1396	10-Feb-23	80871352	Zhara Mae Sanchez	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY: 2022-2023	3,000.00

1397	10-Feb-23	80871353	Vilma Jane Sanchez	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY: 2022-2023	3,000.00
1398	10-Feb-23	80871354	Junnifer Derecho	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023	3,000.00
1399	10-Feb-23	80871355	Shaine Delos Santos	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
1400	10-Feb-23	80871356	Princess Delen	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2022-2023.	3,000.00
1401	10-Feb-23	80871357	Paul Hanson Delen	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2022-2023.	3,000.00
1402	10-Feb-23	80871358	Jelou Jose	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
1403	10-Feb-23	80871359	Allysa Javier	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
1404	10-Feb-23	80871360	John Lester Hernandez	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
1405	10-Feb-23	80871361	Jeanine Hernandez	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	5,000.00
1406	10-Feb-23	80871362	Alexa Hernandez	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2022-2023.	3,000.00
1407	10-Feb-23	80871363	Michelle Gunday	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2022-2023.	3,000.00
1408	10-Feb-23	80871364	Melody Gunday	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2022-2023.	3,000.00
1409	10-Feb-23	80871365	Dhiana Rose Godoy	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
1410	10-Feb-23	80871366	Jan Arden Geneta	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	5,000.00
1411	10-Feb-23	80871367	Cassandra Khate Garcia	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	5,000.00
1412	10-Feb-23	80871368	Darios Miguel Garbin	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
1413	10-Feb-23	80871369	Tristan Gaba	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2022-2023.	3,000.00
1414	10-Feb-23	80871370	Nica Ann Margaret Gaba	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2022-2023.	3,000.00
1415	10-Feb-23	80871371	Cyrus James Gaba	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
1416	10-Feb-23	80871372	Martin Keith Evangelista	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
1417	10-Feb-23	80871373	Jhulea Evangelista	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2022-2023.	3,000.00
1418	10-Feb-23	80871374	Dereck John Estremadura	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2022-2023.	3,000.00
1419	10-Feb-23	80871375	Rena Mae Espeleta	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2022-2023.	3,000.00
1420	10-Feb-23	80871376	Joy Ann Espeleta	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2022-2023.	3,000.00
1421	10-Feb-23	80871377	Michaela Ebor	Subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2022-2023.	5,000.00
1422	10-Feb-23	80871378	Merry Ann Ebor	Payment for subsidy allowance of scholars enrolled at Mahabang DAhilig Senior High School, SY: 2022-2023	3,000.00
1423	10-Feb-23	80871379	Justine Jericho Ebor	Payment for subsidy allowance of scholars enrolled at Mahabang DAhilig Senior High School, SY: 2022-2023	5,000.00
1424	10-Feb-23	80871380	Jane Karel Ebor	Payment for subsidy allowance of scholars enrolled at Mahabang DAhilig Senior High School, SY: 2022-2023	3,000.00
1425	10-Feb-23	80871381	Cescille Ebor	Payment for subsidy allowance of scholars enrolled at Mahabang DAhilig Senior High School, SY: 2022-2023	3,000.00
1426	10-Feb-23	80871382	Afrel Joy Dote	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
1427	10-Feb-23	80871383	Ella Mae Dimaandal	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
1428	10-Feb-23	80871384	Teodulfo Deguito	Payment for Representation Allowance and Transportation Allowance for the month of January 2023	15,000.00
1429	10-Feb-23	80871385	Land Bank of the Philippines	For remittance of Land Bank Loan Amortization deducted from Maria Cristina Sunguad (City ENRO) for the month of January 2023.	158,355.01
1430	10-Feb-23	80871386	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees collection from February 6-8, 2023	325,691.15

1431	10-Feb-23	80871387	Philippine Health Insurance Corporation	For remittance of Philhealth contributions deducted from the salaries of the regular employees of the City Government of Batangas for the month of January 2023.	11,648.68
1432	10-Feb-23	80871388	Smart Communications, Inc.	Payment for telephone bill incurred by the City Mayor's Office (EA), 07970216829 as of January 31, 2023	1,874.06
1433	10-Feb-23	80871389	Smart Communications, Inc.	Payment for telephone bill as of January 31, 2023/ 09478905675	1,881.09
1434	10-Feb-23	80871390	Smart Communications, Inc.	Telephone bill acct. no. 0784278107 as of January 31, 2023 of City Mayor's Office / Human Resource Management and Development Office	1,076.25
1435	10-Feb-23	80871391	Smart Communications, Inc.	Telephone bill acct. no. 0782739727 as of January 31, 2023 of City Mayor's Office/Masa Masid	1,029.36
1436	10-Feb-23	80871392	Smart Communications, Inc.	Payment for telephone bill incurred by the City Mayor's Office (Scholarship), 0143300269 as of January 31, 2023	1,482.18
1437	10-Feb-23	80871393	Innove Communications, Inc.	Representing payment for Globe telephone bill and internet expense from December 27, 2022 to January 26, 2023	1,780.31
1438	10-Feb-23	80871394	Vernice Cassandra Balon	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2022-2023	5,000.00
1439	10-Feb-23	80871395	Lita Ayano	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School, SY 2022-2023	3,000.00
1440	10-Feb-23	80871396	Erwin Aguilera	Representation allowance for the month of January 2023.	5,000.00
1441	13-Feb-23	80871397	Development Bank of the Philippines	For remittance of Development Bank Of The Philippines loans deducted from the salaries of the regular employees for January 2023	7,506.43
1442	13-Feb-23	80871398	RBC Petron Gasoline Station	Payment for the purchase of gasoline for the month of November 8-30, 2023 for the various service vehicles of City Mayor's Office -City Disaster Risk Reduction Management Office	194,079.37
1443	13-Feb-23	80871399	Smart Communications, Inc.	Payment for the telephone bill incurred by the Office of the City Mayor (City Engineer's Office) Account No. 0717182154 as of January 31, 2023	936.56
1444	13-Feb-23	80871400	Meralco	Payment for the electric consumption of Batangas City Cemetery with SIN 477315220101 from December 29, 2022- January 28, 2023	32,289.90
1445	13-Feb-23	80871401	RBC Petron Gasoline Station	Payment for the gasoline consumption November 1-30, 2022 of City Planning and Development Office	38,109.25
1446	13-Feb-23	80871402	Marj Anthonette Dandan	Subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023.	3,000.00
1447	13-Feb-23	80871403	***CANCELLED***	Error in Printing (by chk.# 0080871436)	0.00
1448	13-Feb-23	80871404	Andrea Jane de Chavez	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023	3,000.00
1449	13-Feb-23	80871405	***CANCELLED***	Error in Printing (by chk.# 80871425)	0.00
1450	13-Feb-23	80871406	Lovely Margarette De Chavez	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023	3,000.00
1451	13-Feb-23	80871407	Erika de Guzman	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023	5,000.00
1452	13-Feb-23	80871408	William Aron De Torres	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges, SY: 2022-2023	3,000.00
1453	13-Feb-23	80871409	William Jay De Torres	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges, SY: 2022-2023	3,000.00
1454	13-Feb-23	80871410	John Paul Dela Serna	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges, SY: 2022-2023	3,000.00
1455	13-Feb-23	80871411	Harryz Siemon Dimaandal	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023	5,000.00
1456	13-Feb-23	80871412	John Paulo Driz	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023	3,000.00
1457	13-Feb-23	80871413	Adrienne Joyce Eborra	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023	3,000.00
1458	13-Feb-23	80871414	Phoebie Ysabella Ebreo	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023	3,000.00
1459	13-Feb-23	80871415	Gabriel Eje	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023	3,000.00
1460	13-Feb-23	80871416	Heart Evangelista	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023	5,000.00
1461	13-Feb-23	80871417	J-Z Ice Evangelista	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023	5,000.00
1462	13-Feb-23	80871418	Ayah Jane Flutado	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges, SY: 2022-2023	3,000.00
1463	13-Feb-23	80871419	Chris Justine Gabo	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges, SY: 2022-2023	3,000.00

1464	13-Feb-23	80871420	Jairus Miguel Gamboa	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023	3,000.00
1465	13-Feb-23	80871421	Sofia Gamboa	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY: 2022-2023	3,000.00
1466	13-Feb-23	80871422	Justine David Garcia	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY: 2022-2023	3,000.00
1467	13-Feb-23	80871423	Alyanna Coleen Geco	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023	3,000.00
1468	13-Feb-23	80871424	Christine Joi Gualberto	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023	3,000.00
1469	13-Feb-23	80871425	Jon Andrei De Chavez	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023	5,000.00
1470	13-Feb-23	80871426	***CANCELLED***	Error in Printing (by chk.# 0080871437)	0.00
1471	13-Feb-23	80871427	Alvin Gutierrez	Subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023	5,000.00
1472	13-Feb-23	80871428	Charlize Hernandez	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2022-2023	5,000.00
1473	13-Feb-23	80871429	Juliana Margarette Hernandez	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2022-2023	3,000.00
1474	13-Feb-23	80871430	Sheila Mae Hornada	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2022-2023	5,000.00
1475	13-Feb-23	80871431	John Ivan Jaway	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2022-2023	5,000.00
1476	13-Feb-23	80871432	Erich Jose	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2022-2023	3,000.00
1477	13-Feb-23	80871433	Meralco	Payment for the electric consumption of various offices/barangay street lights/ CCTV of Batangas City Government from December 29-January 28, 2023	197,979.51
1478	13-Feb-23	80871434	Meralco	Payment for the electric consumption of City Library of Batangas City Government from December 29- January 28, 2023	57,364.09
1479	13-Feb-23	80871435	Smart Communications,Inc.	Payment for the electric consumption of City Mayor (Leipo) of Batangas City Government as of January 31, 2023	1,874.06
1480	13-Feb-23	80871436	Aljane Agie De Castro	Subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023	3,000.00
1481	13-Feb-23	80871437	John Roger Gumabay	Subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023	5,000.00
1482	13-Feb-23	80871438	BTr-DPWH-National Building Code Dev't. Fund	Remittance of 5% National share on building permit and other fees for the month of January 2023	603,127.40
1483	13-Feb-23	80871439	Batangas CATV, Inc.	To payment for CATV for the Batangas City Police Station,Batangas City as of February 2023	2,063.28
1484	13-Feb-23	80871440	Batangas CATV, Inc.	Payment for the statement of account of cable internetfor the month of February 2023	3,092.81
1485	13-Feb-23	80871441	Philippine Veterans Bank	Remittance of Veterans Loan Amortizations deducted from the salaries of Batangas City Government Employees due for January 2023	4,461.88
1486	13-Feb-23	80871442	Philippine Veterans Bank	Remittance of CTC share of various barangays for the month of January 2023	656,870.37
1487	13-Feb-23	80871443	Philippine Veterans Bank	Remittance of barangay share from barangay clearance collection for the month of January 2023.	4,707,430.00
1488	13-Feb-23	80871444	Philippine Veterans Bank	Remittance of barangay share on advance Real Property Tax as of December 31, 2022	3,481,535.49
1489	13-Feb-23	80871445	Philippine Veterans Bank	Remittance of Real Property Tax share of various barangays for the month of January 2023	23,150,621.63
1490	13-Feb-23	80871446	Lea Ramos	Financial Assistance to Family Court Branch I stenographers on a Judicial Mission: Skilled-Innovative-Compepitve-Empowered-and Indispensable seminar and lectures on April 26-28, 2023 in Zamboanga del Norte	5,000.00
1491	13-Feb-23	80871447	Jessica Bianca Dio	Financial Assistance to Family Court Branch I stenographers on a Judicial Mission: Skilled-Innovative-Compepitve-Empowered-and Indispensable seminar and lectures on April 26-28, 2023 in Zamboanga del Norte	5,000.00
1492	13-Feb-23	80871448	Karen Cabaguio	Financial Assistance to Family Court Branch I stenographers on a Judicial Mission: Skilled-Innovative-Compepitve-Empowered-and Indispensable seminar and lectures on April 26-28, 2023 in Zamboanga del Norte	5,000.00
1493	14-Feb-23	80871449	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 January 2023.	17,190.00
1494	14-Feb-23	80871450	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 January 2023. / Transportation Development and Regulatory Office	76,890.00

1495	14-Feb-23	80871451	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 January 2023 of City Engineer's Office	5,090.00
1496	14-Feb-23	80871452	Jesusana Arostique	Payment of 83.445 days Terminal Leave as former Admin.Asst. I (Bookbinder III) Office of the City Mayor-February 1, 2023 to May 31, 2023	76,033.36
1497	14-Feb-23	80871453	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Melderico P. Sangisan-Dalig, Batangas City	6,000.00
1498	14-Feb-23	80871454	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Menandro N. Rayos of Barangay Tinga Labac, Batangas City	6,000.00
1499	14-Feb-23	80871455	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Luis B. Pagcaliwagan of Barangay Balete, Batangas City	6,000.00
1500	14-Feb-23	80871456	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Pedro M. Ramirez of Barangay Talumpok West , Batangas City	20,000.00
1501	14-Feb-23	80871457	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Frederick A. Furto/Kumiuntang Ibaba, Bats. City	25,000.00
1502	14-Feb-23	80871458	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Emerenciana Aledo of Brgy Libjo	10,000.00
1503	14-Feb-23	80871459	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Noel Onda Brgy. Calicanto, Batangas City	25,000.00
1504	14-Feb-23	80871460	Joel Dalangin	Payment for medical assistance of client of Maribel Dalangin of Brgy Sta Rita Karsada,Batangas City	10,000.00
1505	14-Feb-23	80871461	MARITES HERNANDEZ	Payment for medical assistance of client of Dionisio Hernandez of Brgy San Miguel,Batangas City	10,000.00
1506	14-Feb-23	80871462	Jackie Lynne Asis	Payment for medical assistance of client of NATHAN YOHANCE ASIS ,NATE YOSEF ASIS AND NEAL YESHUA ASIS of Brgy ALANGILAN,	10,000.00
1507	14-Feb-23	80871463	Globe Telecom, Inc.	Payment for Mobile expenses as of January 2023	3,402.56
1508	14-Feb-23	80871464	Meralco	Payment for the electric consumption of various offices,brgy. traffic lights,CCTV,Batangas City Government period of December 29, 2022 to January 28, 2023	1,474,719.28
1509	14-Feb-23	80871465	Gave's Water Refilling Station	Payment for the supply and delivery of bottled water as requested by different offices	94,483.30
1510	14-Feb-23	80871466	RBC Petron Gasoline Station	Payment for the gasoline consumption, January 1-15,2023/ Prosecutor	3,964.59
1511	14-Feb-23	80871467	Batangas CATV, Inc.	Payment for Internet Bill (Click Internet) with Account No. 09-263436 of the Office of the City Legal Officer, Batangas City	2,812.50
1512	14-Feb-23	80871468	Meralco	Payment for the electric consumption of various offices brgy traffic lights/cctv/traffic lights of Batangas City Government from December 29 ,2022-January 25, 2023	44,004.20
1513	14-Feb-23	80871469	Meralco	Payment for the electric consumption of various offices, brgy. traffic lights, cctv, traffic lights of the Batangas City Government January 1-31, 202	192,328.92
1514	14-Feb-23	80871470	Ian Paulo Lacsamana	Payment for the salary from January 1-31, 2023 (MOOE)	60,016.71
1515	14-Feb-23	80871471	Batangas CATV, Inc.	Payment for the statement of account of cable internet-Acct. # 09-263917-February 2023 of City Health Office	6,093.75
1516	14-Feb-23	80871472	Jairus Andrie Delgado	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	3,000.00
1517	14-Feb-23	80871473	Indira Gandhi Rieta	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	3,000.00
1518	14-Feb-23	80871474	Khim Allhyza Mendoza	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	3,000.00
1519	14-Feb-23	80871475	Jamella Jierah Mendoza	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	3,000.00
1520	14-Feb-23	80871476	Jalenma Mendoza	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	3,000.00
1521	14-Feb-23	80871477	Cinderella Kate Mendoza	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	5,000.00
1522	14-Feb-23	80871478	Jeferson Masangcay	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	3,000.00
1523	14-Feb-23	80871479	Princess Lorraine Macaraig	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	5,000.00
1524	14-Feb-23	80871480	Jameil Ashley Libunao	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	3,000.00
1525	14-Feb-23	80871481	Mark Aldrin Herrera	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	3,000.00
1526	14-Feb-23	80871482	Daniella Marie Hamili	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	5,000.00
1527	14-Feb-23	80871483	Philip Adrian Halina	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	3,000.00

1528	14-Feb-23	80871484	Mahalih Gonzales	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	3,000.00
1529	14-Feb-23	80871485	Azel Gonzales	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	5,000.00
1530	14-Feb-23	80871486	Raine Rynne Garcia	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	5,000.00
1531	14-Feb-23	80871487	Christine Joy Flores	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	3,000.00
1532	14-Feb-23	80871488	Sweetzel Chloe Escarez	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	5,000.00
1533	14-Feb-23	80871489	Venez Eborra	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	3,000.00
1534	14-Feb-23	80871490	Mica Diane Eborra	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	3,000.00
1535	14-Feb-23	80871491	Christine Mae Eborra	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	3,000.00
1536	14-Feb-23	80871492	Karl Ivan Cueto	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	3,000.00
1537	14-Feb-23	80871493	Nelvi Jane Catoy	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	3,000.00
1538	14-Feb-23	80871494	Krizel Catoy	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	5,000.00
1539	14-Feb-23	80871495	Arvee Jay Carbonel	Payment for subsidy allowance of scholar enrolled at San Agapito National High School, SY: 2022-2023	3,000.00
1540	14-Feb-23	80871496	Marc Paul Calaluan	Subsidy Allowance of scholars enrolled at San Agapito National High School SY 2022-2023.	5,000.00
1541	14-Feb-23	80871497	Groove Karl Calaluan	Subsidy Allowance of scholars enrolled at San Agapito Integrated High School SY 2022-2023.	3,000.00
1542	14-Feb-23	80871498	Francis Lander Calaluan	Payment for subsidy allowance of scholars enrolled at San Agapito National High School SY 2022-2023	3,000.00
1543	14-Feb-23	80871499	Trixie Joy Ayate	Payment for subsidy allowance of scholars enrolled at San Agapito National High School SY 2022-2023	3,000.00
1544	14-Feb-23	80871500	Pamela Mae Añonuevo	Payment for subsidy allowance of scholars enrolled at San Agapito National High School SY 2022-2023	5,000.00
1545	14-Feb-23	80871501	Karl Matthew Alinsangan	Payment for subsidy allowance of scholars enrolled at San Agapito National High School SY 2022-2023	3,000.00
1546	14-Feb-23	80871502	Adonailyn Sky Agaton	Payment for subsidy allowance of scholars enrolled at San Agapito National High School SY 2022-2023	3,000.00
1547	14-Feb-23	80871503	John Albert Famorcan	Payment for subsidy allowance of scholar enrolled at Lyceum Of the Philippines University Batangas SY 2022-2023	3,000.00
1548	14-Feb-23	80871504	Cee Jay Niño Catapang	Payment for subsidy allowance of scholars enrolled at Lyceum Of the Philippines University Batangas, SY:2022-2023	3,000.00
1549	14-Feb-23	80871505	Aeren Casao	Payment for subsidy allowance of scholars enrolled at Lyceum Of the Philippines University Batangas ,SY: 2022-2023	5,000.00
1550	14-Feb-23	80871506	Korinne Alexa Cas	Subsidy Allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY 2022-2023.	3,000.00
1551	14-Feb-23	80871507	Andrea Clarisse Caringal	Payment for subsidy allowance of scholars enrolled at Lyceum Of the Philippines University Batangas ,SY: 2022-2023	3,000.00
1552	14-Feb-23	80871508	Vernice Nicole Catapang	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas ,SY: 2022-2023	3,000.00
1553	14-Feb-23	80871509	Pamela Rae Jo Catoy	Subsidy Allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY 2022-2023.	3,000.00
1554	14-Feb-23	80871510	Althea Cay	Subsidy Allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY 2022-2023.	3,000.00
1555	14-Feb-23	80871511	Raine Catherine Cena	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas ,SY: 2022-2023	5,000.00
1556	14-Feb-23	80871512	Friend Chezka Claveria	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas ,SY: 2022-2023	3,000.00
1557	14-Feb-23	80871513	Chrystal Jade Clerigo	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas ,SY:2022-2023	3,000.00
1558	14-Feb-23	80871514	Francheska Keira Comia	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas ,SY: 2022-2023	5,000.00
1559	14-Feb-23	80871515	Trina Angela Cruzat	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas ,SY: 2022-2023	3,000.00
1560	14-Feb-23	80871516	Seth Alexine Mari Cua	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas ,SY: 2022-2023	3,000.00
1561	14-Feb-23	80871517	Charisse Cueto	Payment for subsidy allowance of scholar enrolled at Lyceum of the Philippines University Batangas SY 2022-2023	3,000.00

1562	14-Feb-23	80871518	Jasmine Krystia Cueto	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	3,000.00
1563	14-Feb-23	80871519	Natasha Jannes Cueto	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas ,SY: 2022-2023	3,000.00
1564	14-Feb-23	80871520	Trisha Alexa Cueto	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas ,SY: 2022-2023	5,000.00
1565	14-Feb-23	80871521	Christian Ken De Castro	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas ,SY: 2022-2023	3,000.00
1566	14-Feb-23	80871522	John Paul De Chavez	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas ,SY: 2022-2023	3,000.00
1567	14-Feb-23	80871523	Lanz Elvin De Chavez	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas ,SY: 2022-2023	3,000.00
1568	14-Feb-23	80871524	Mariel Fabul	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	3,000.00
1569	14-Feb-23	80871525	Kyle Rachele Faral	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	3,000.00
1570	14-Feb-23	80871526	Liam Roi Evangelista	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	3,000.00
1571	14-Feb-23	80871527	Christian Joseph Eusebio	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	3,000.00
1572	14-Feb-23	80871528	Yuria Jane Espinosa	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	3,000.00
1573	14-Feb-23	80871529	Elaine Jurielle Esguerra	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	3,000.00
1574	14-Feb-23	80871530	Kish Chloe Dueñas	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	5,000.00
1575	14-Feb-23	80871531	Erin Ysabelle Dimaano	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	3,000.00
1576	14-Feb-23	80871532	Bryan Ken De Ocampo	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	3,000.00
1577	14-Feb-23	80871533	Jefrey Espeleta	Pre-payment for registration fee (training fees, food & accommodation) travel expenses to PHILLBO-CALABARZON 1st Regional Conference of Local Budget Officers at Twin Lake Hotel, TagaytayCity on February 16-17, 2023	8,880.00
1578	14-Feb-23	80871534	Manolo Perlada	Pre-payment for registration fee (Training fees food & accomodation) and travel expenses in attendance to PHILLBO-CALABARZON 1st Regional Conference of Local Budget Officers at Twin Lake Hotel,Tagaytay City on February 16-17,2023	8,880.00
1579	15-Feb-23	80871535	Meralco	Payment for the electric consumption of various offices/brgy traffic lights/cctv/traffic lights from January 1-31, 2023	437,261.06
1580	15-Feb-23	80871536	Mary Justine Rubio	Payment for subsidy allowance of scholars enrolled at Malitam National High School, SY:2022-2023	3,000.00
1581	15-Feb-23	80871537	Arthur Christopher Sunio	Payment for subsidy allowance of scholars enrolled at Malitam National High School, SY:2022-2023	3,000.00
1582	15-Feb-23	80871538	Toni Mark Eivan Vergara	Subsidy allowance of scholars enrolled at Malitam National High School SY 2022-2023.	3,000.00
1583	15-Feb-23	80871539	Lovely Escala	Subsidy allowance of scholars enrolled at Malitam National High School SY 2022-2023.	3,000.00
1584	15-Feb-23	80871540	Guillian Mae Caraig	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	3,000.00
1585	15-Feb-23	80871541	Jowy Angela Caraet	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	3,000.00
1586	15-Feb-23	80871542	Maria Veronica Camungol	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	5,000.00
1587	15-Feb-23	80871543	Vergel Dominic Calalo	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	3,000.00
1588	15-Feb-23	80871544	Hannah Lorraine Cacao	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	3,000.00
1589	15-Feb-23	80871545	Prince Miguel Cabral	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023.	3,000.00
1590	15-Feb-23	80871546	Allyssa Cyzabel Belo	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023	3,000.00
1591	15-Feb-23	80871547	Aliyah Mae Banguilan	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023	3,000.00
1592	15-Feb-23	80871548	Lujille Clare Arellano	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023	3,000.00
1593	15-Feb-23	80871549	Peil Earl John Abanilla	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023	5,000.00
1594	15-Feb-23	80871550	Kim Shen Abaya	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023	3,000.00

1595	15-Feb-23	80871551	Lance Christofer Abe	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023	3,000.00
1596	15-Feb-23	80871552	Venice Kyd Nicoleigh Abela	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023	3,000.00
1597	15-Feb-23	80871553	Janna Faye Abraham	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	3,000.00
1598	15-Feb-23	80871554	Antonette Joy Aclan	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	3,000.00
1599	15-Feb-23	80871555	Julia Marie Acob	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	5,000.00
1600	15-Feb-23	80871556	Maria Ysabelle Kassandra Acosta	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	3,000.00
1601	15-Feb-23	80871557	Raeon Jlore Aguado	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	3,000.00
1602	15-Feb-23	80871558	John Wyne Alday	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023.	3,000.00
1603	15-Feb-23	80871559	Clive Dylan Amaro	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023.	3,000.00
1604	15-Feb-23	80871560	Jocelee Amparo	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023.	3,000.00
1605	15-Feb-23	80871561	Lara Jovelle Andal	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023.	5,000.00
1606	15-Feb-23	80871562	Raezle Sharlize Andal	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023.	3,000.00
1607	15-Feb-23	80871563	Shaira Therese Andal	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023.	3,000.00
1608	15-Feb-23	80871564	Youssef Emmanuel Andal	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023.	3,000.00
1609	15-Feb-23	80871565	Aeron Andaya	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023.	3,000.00
1610	15-Feb-23	80871566	Joarleen Ante	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023.	3,000.00
1611	15-Feb-23	80871567	Portia Antenor	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023.	3,000.00
1612	15-Feb-23	80871568	Samantha Joy Anyayahan	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023.	3,000.00
1613	15-Feb-23	80871569	Jazschelle Fae Aranas	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023.	3,000.00
1614	15-Feb-23	80871570	Jolina Resquita	Payment for subsidy allowance of scholars enrolled at Malitam National High School SY 2022-2023	3,000.00
1615	15-Feb-23	80871571	Chloe Gwyneth Villarosa	Payment for subsidy allowance of scholars enrolled at Malitam National High School SY 2022-2023	3,000.00
1616	15-Feb-23	80871572	Precious Ejhea Palma	Payment for subsidy allowance of scholars enrolled at Malitam National High School SY 2022-2023	3,000.00
1617	15-Feb-23	80871573	Kyle Haven Moratalla	Payment for subsidy allowance of scholars enrolled at Malitam National High School SY 2022-2023	5,000.00
1618	15-Feb-23	80871574	James Albert Medrano	Payment for subsidy allowance of scholars enrolled at Malitam National High School SY 2022-2023	3,000.00
1619	15-Feb-23	80871575	Rhain Jeus Marasigan	Payment for subsidy allowance of scholars enrolled at Malitam National High School SY 2022-2023	3,000.00
1620	15-Feb-23	80871576	Lois Lane Marasigan	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY:2022-2023.	3,000.00
1621	15-Feb-23	80871577	Clark Angelo Marasigan	Payment for subsidy allowance of scholars enrolled at Malitam National High School, SY:2022-2023.	3,000.00
1622	15-Feb-23	80871578	Marc Angelo Manzano	Payment for subsidy allowance of scholars enrolled at Malitam National High School, SY:2022-2023.	5,000.00
1623	15-Feb-23	80871579	Monique Angela Malibiran	Payment for subsidy allowance of scholars enrolled at Malitam National High School SY 2022-2023	3,000.00
1624	15-Feb-23	80871580	Rhyza Kate Malabanan	Payment for subsidy allowance of scholars enrolled at Malitam National High School SY 2022-2023	3,000.00
1625	15-Feb-23	80871581	Ryan Cedric Magpantay	Payment for subsidy allowance of scholars enrolled at Malitam National High School, SY:2022-2023.	3,000.00
1626	15-Feb-23	80871582	Angel Mae Magboo	Payment for subsidy allowance of scholars enrolled at Malitam National High School SY 2022-2023	3,000.00
1627	15-Feb-23	80871583	Michelle Macalalad	Payment for subsidy allowance of scholars enrolled at Malitam National High School SY 2022-2023	3,000.00
1628	15-Feb-23	80871584	Clark Laspoña	Payment for subsidy allowance of scholars enrolled at Malitam National High School SY 2022-2023	3,000.00

1629	15-Feb-23	80871585	Lorraine Guillermo	Payment for subsidy allowance of scholars enrolled at Malitam National High School SY 2022-2023	3,000.00
1630	15-Feb-23	80871586	Ashley Shane Fonte	Subsidy allowance of scholars enrolled at Malitam National High School SY 2022-2023.	3,000.00
1631	15-Feb-23	80871587	Will Demver Faner	Subsidy allowance of scholars enrolled at Malitam National High School SY 2022-2023.	3,000.00
1632	15-Feb-23	80871588	Shane Dimple Faner	Payment for subsidy allowance of scholars enrolled at Malitam National High School SY 2022-2023	3,000.00
1633	15-Feb-23	80871589	Raven Falcon	Payment for subsidy allowance of scholars enrolled at Malitam National High School, SY:2022-2023.	3,000.00
1634	15-Feb-23	80871590	Jedrick Falceso	Payment for subsidy allowance of scholars enrolled at Malitam National High School, SY:2022-2023.	3,000.00
1635	15-Feb-23	80871591	Reine Fadero	Payment for subsidy allowance of scholars enrolled at Malitam National High School, SY:2022-2023	3,000.00
1636	15-Feb-23	80871592	Gina Serrano	Payment for medical assistant of client of Teresito Palen Brgy. 18, Batangas City	35,000.00
1637	15-Feb-23	80871593	Meralco	Payment for the electric consumption of various offices, brgy.street lights, CCTV,traffic lights of the Batangas City Government December 21, 2022 to January 20, 2023	26,257.99
1638	15-Feb-23	80871594	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Henry A. Alaras.Brgy. 20	6,000.00
1639	15-Feb-23	80871595	Smart Communications, Inc.	Payment for the monthly telephone bill for the period of January 1-31,2023 of Office of the City Veterinary and Agricultural Services	2,110.38
1640	15-Feb-23	80871596	Smart Communications, Inc.	Payment for the monthly bill incurred by Atty Teodulfo Deguito of City Legal Office with mobile 09285211306 and account # 0142888017 covered period January 2023	935.72
1641	16-Feb-23	80871597	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the lateAurelio, Jr. A. Pisan of Barangay Balagtas, Batangas City	10,000.00
1642	16-Feb-23	80871598	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Ladesma C. Imperial of Barangay Tabangao Aplaya, Batangas City	10,000.00
1643	16-Feb-23	80871599	Innove Communications, Inc	Payment for the telephone bill incurred by the PNP Batangas City with telephone number 276-9565 as of January 31, 2023	4,686.56
1644	16-Feb-23	80871600	Innove Communications, Inc	Payment for the telephone bill incurred by the BPOS/FIRE Batangas City with telephone number403-3432 as of January 31, 2023	2,357.81
1645	16-Feb-23	80871601	Innove Communications, Inc	Payment for the telephone bill incurred by the office of the City Mayor(BPOS/BPLO) with telephone no. 403-3447 as of January 31,2023	2,340.94
1646	16-Feb-23	80871602	Innove Communications, Inc	Payment for the telephone bill incurred by the office of the City Mayor(BPOS/ITSD) with telephone no. 403-2768 as of January 31,2023	2,878.58
1647	16-Feb-23	80871603	Innove Communications, Inc	Payment for the telephone bill incurred by the PNP of Batangas City with tel. no. 408-8023 as of January 31, 2023	4,686.56
1648	16-Feb-23	80871604	Innove Communications, Inc	Payment for the telephone bill incurred by CBMS of Batangas City with telephone number233-2198 as of January 31, 2023	4,686.56
1649	16-Feb-23	80871605	Innove Communications, Inc	Payment for the telephone bill incurred by HRMDO of Batangas City with telephone number402-3485 as of January 31, 2023	4,779.37
1650	16-Feb-23	80871606	Batangas CATV, Inc.	Payment for CATV, Acct. # 09-367211-February 2023 of City Disaster Risk Deduction and Management Office	440.63
1651	16-Feb-23	80871607	Batangas CATV, Inc.	Payment for internet fee / City Mayor's Office ITSD, February 2023	8,437.50
1652	16-Feb-23	80871608	Batangas CATV, Inc.	Payment for internet fee / City Mayor's Office Library, February 2023	8,906.25
1653	16-Feb-23	80871609	Meralco	Payment for electric consumption, January 1-31,2023/ various offices, brgy traffic lights, CCTV.	949,628.84
1654	16-Feb-23	80871610	Meralco	Payment for electric consumption, January 1-31,2023/ various offices, brgy traffic lights, CCTV.	531,152.42
1655	16-Feb-23	80871611	Meralco	Payment for the electric consumption of various offices, traffic lights, CCTV of Batangas City Government from December 21,2022 to January 25, 2023.	48,094.40
1656	16-Feb-23	80871612	RBC Petron Gasoline Station	Payment for the gasoline consumption December 1-28, 202 of Batangas City Jail	85,958.54
1657	16-Feb-23	80871613	Nemesio Jr Dela Torre	Payment for medical assistance of client Nemesio V. Dela Torre Jr. Brgy Sta. Clara, Batangas City	10,000.00
1658	16-Feb-23	80871614	Carlos Jacob Landicho	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School,SY:2022-2023	3,000.00
1659	16-Feb-23	80871615	Ezekiah Areth Baes	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School,SY:2022-2023	3,000.00
1660	16-Feb-23	80871616	John Edcel Villanueva	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School,SY:2022-2023	3,000.00
1661	16-Feb-23	80871617	Marrian Claire Tulalian	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00

1662	16-Feb-23	80871618	Mandy Chloe Untiveros	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	5,000.00
1663	16-Feb-23	80871619	Romarie Umali	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
1664	16-Feb-23	80871620	Angela Umali	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
1665	16-Feb-23	80871621	Franzen May Sulit	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
1666	16-Feb-23	80871622	Shyne Ann Suarez	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
1667	16-Feb-23	80871623	Paul Justin Suarez	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
1668	16-Feb-23	80871624	Mae Fatima Suarez	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
1669	16-Feb-23	80871625	Heart Suarez	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
1670	16-Feb-23	80871626	Angelica Suarez	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
1671	16-Feb-23	80871627	Cole Angelo Servan	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
1672	16-Feb-23	80871628	Alliah Barte	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1673	16-Feb-23	80871629	Kate LJ Baldosa	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1674	16-Feb-23	80871630	Kristine Mariel Balahibo	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1675	16-Feb-23	80871631	Vince Jeric Bagui	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1676	16-Feb-23	80871632	Veronica Bianca Bagui	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1677	16-Feb-23	80871633	Jenny Rose Bagui	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1678	16-Feb-23	80871634	Tharyn Isabelle Bagsit	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1679	16-Feb-23	80871635	Joshua Bagsit	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1680	16-Feb-23	80871636	Rain Lee Bagos	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1681	16-Feb-23	80871637	John Reign Bagon	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1682	16-Feb-23	80871638	Angel Nicole Baes	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1683	16-Feb-23	80871639	Nicole Ayaay	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1684	16-Feb-23	80871640	Grace Jean Atienza	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School,SY:2022-2023	3,000.00
1685	16-Feb-23	80871641	Renz Rainier Arguelles	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School,SY:2022-2023	5,000.00
1686	16-Feb-23	80871642	Simon Peter Ardid	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1687	16-Feb-23	80871643	Althea Mhay Ardid	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1688	16-Feb-23	80871644	Gian Carlo Ante	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1689	16-Feb-23	80871645	Micah Añonuevo	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1690	16-Feb-23	80871646	Jesslyn Añonuevo	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1691	16-Feb-23	80871647	Nhemhar Alvarico	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1692	16-Feb-23	80871648	Marchella Alvarez	Payment for subsidy allowancer of scholars enmrolled at Tinga Sorosoro Integrated School, SY:2022-2023.	3,000.00
1693	16-Feb-23	80871649	Renz Angel Aloria	Payment for subsidy allowancer of scholars enmrolled at Tinga Sorosoro Integrated School, SY:2022-2023.	3,000.00
1694	16-Feb-23	80871650	Harriette Channel Almazan	Payment for subsidy allowancer of scholars enmrolled at Tinga Sorosoro Integrated School, SY:2022-2023.	3,000.00
1695	16-Feb-23	80871651	Grant Daniel Alasaas	Payment for subsidy allowancer of scholars enmrolled at Tinga Sorosoro Integrated School, SY:2022-2023.	3,000.00

1696	16-Feb-23	80871652	George Marciano Aguila	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1697	16-Feb-23	80871653	Leigh Crissalyn Acuña	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1698	16-Feb-23	80871654	Princess Lara Angelica Aclan	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School,SY:2022-2023	3,000.00
1699	16-Feb-23	80871655	Christine Karel Aclan	Payment for subsidy allowance of scholars enrolled at Tinga Soro soro Integrated School,SY 2022-2023	3,000.00
1700	16-Feb-23	80871656	Bianca Marie Aclan	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1701	16-Feb-23	80871657	Lovely Abante	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
1702	16-Feb-23	80871658	Ayesha Jane Agreda	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	3,000.00
1703	16-Feb-23	80871659	Mae Joy Adora	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	3,000.00
1704	16-Feb-23	80871660	Trisha Shanelle Acob	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	3,000.00
1705	16-Feb-23	80871661	Pearl Ausa Abag	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	3,000.00
1706	16-Feb-23	80871662	Angela Banaag	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School,SY 2022-2023	3,000.00
1707	16-Feb-23	80871663	Jimson Banaag	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School,SY 2022-2023	3,000.00
1708	16-Feb-23	80871664	Erishe Banaag	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School,SY 2022-2023	3,000.00
1709	16-Feb-23	80871665	Ashley Mae Banaag	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	3,000.00
1710	16-Feb-23	80871666	Althea Shayne Banaag	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	3,000.00
1711	16-Feb-23	80871667	Recha Balmes	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	3,000.00
1712	16-Feb-23	80871668	Nishann Balmes	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	5,000.00
1713	16-Feb-23	80871669	Angeline Baliwag	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	3,000.00
1714	16-Feb-23	80871670	Jhenrie Dianne Ayap	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	5,000.00
1715	16-Feb-23	80871671	Jacob Ezequiel Axalan	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	3,000.00
1716	16-Feb-23	80871672	Lyka Jeanise Asturias	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	5,000.00
1717	16-Feb-23	80871673	Rose Anne Arellano	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	3,000.00
1718	16-Feb-23	80871674	Lee Arvin Arandid	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	3,000.00
1719	16-Feb-23	80871675	Flordelyn Aragon	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1720	16-Feb-23	80871676	Justin Miguel Antenor	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1721	16-Feb-23	80871677	Joshua Andal	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	5,000.00
1722	16-Feb-23	80871678	Jairus Amparo	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1723	16-Feb-23	80871679	Lance Seaver Amaro	Payment of subsidy allowance of scholars enrolled at Paharang Integrated School, SY: 2022-2023	5,000.00
1724	16-Feb-23	80871680	***CANCELLED***	Error in Printing (by chk.# 0080871693)	0.00
1725	16-Feb-23	80871681	Ivy Christine Almarez	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1726	16-Feb-23	80871682	Kassandra Margarette Alea	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1727	16-Feb-23	80871683	Arabella Nicole Alday	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1728	16-Feb-23	80871684	Princess Rhailyne Alcantara	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1729	16-Feb-23	80871685	Zahrina Mae Albaño	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	5,000.00

1730	16-Feb-23	80871686	Stephanie Alay	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1731	16-Feb-23	80871687	Allen Rose Alarcon	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1732	16-Feb-23	80871688	Innove Communications, Inc	Payment for monthly bill for the month of February 2023/ 984-4300	2,427.21
1733	16-Feb-23	80871689	Innove Communications, Inc	Payment for monthly bil as of January 31,2023/ 403-3443	2,399.53
1734	16-Feb-23	80871690	Innove Communications, Inc.	Payment for telephone # 402-4332-Acct. # 884545239-January 26, 2023 of City Mayor's Office	4,445.16
1735	16-Feb-23	80871691	Smart Communications, Inc.	Payment for cp # 0928-5214199-Acct. # 0700990486-January 1-31, 2023/Public Information Office	1,405.31
1736	16-Feb-23	80871692	RBC Petron Gasoline Station	Payment for the gasoline consumption, November 1-30, 2022,various heavy equipments of City Engineer's Office	136,995.54
1737	16-Feb-23	80871693	Marivic Almilla	Payment of subsidy allowance of scholars enrolled at Paharang Integrated School, SY: 2022-2023	3,000.00
1738	16-Feb-23	80871694	Social Security System	For remittance of SSS contributions deducted from the salaries of Job Order Employees of the City Government of Batangas month of January 2023	46,590.00
1739	16-Feb-23	80871695	Marita Barte (For & In-behalf of the late Mark Dave Barte)	Payment of Terminal Leave as former Laborer I in the Office of the City Market Administrator from January 1,2023 to February 13, 2023.	18,316.64
1740	16-Feb-23	80871696	Ronald Peter Berberabe	Payment of SALARY and PERA for the services rendered as Legal Assistant I for the period covered period January 1-21,2023	15,651.30
1741	16-Feb-23	80871697	Simeon Aguado	Unclaimed Gratuity Pay 2022 -City Mayor's Office (Job Order)	3,000.00
1742	16-Feb-23	80871698	PrimeWater Infrastructure Corp.	Payment of the water bill for the month of February 2023	688.80
1743	16-Feb-23	80871699	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees collection from collection from February 9-10, 2023	280,810.65
1744	16-Feb-23	80871700	Innove Communications, Inc	Payment for the monthly telephone bill for the period of January 11,2023-February 10,2023 of the City Agriculture Office	1,174.40
1745	16-Feb-23	80871701	Lailanie Bagsic	Payment for medical assistance of client of Marciana Andal Barangay Libjo, Batangas City	10,000.00
1746	16-Feb-23	80871702	Mylene Davalos	Payment for medical assistance Apolinario Davalos of Brgy. Balete	10,000.00
1747	16-Feb-23	80871703	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Jhastin Rhadjimir Comia of Barangay Sto. Niño, Batangas City	25,000.00
1748	16-Feb-23	80871704	San Fernando Funeral Homes, Inc.	payment for funeral assistance of the late Tomas L. Villena, Paharang East	10,000.00
1749	16-Feb-23	80871705	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Ronilo Ilagan of Barangay Pinamukan Ibaba, Batangas City	10,000.00
1750	16-Feb-23	80871706	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the lateFrancisco Gregorio of Barangay Gulod Itaas, Batangas City	25,000.00
1751	16-Feb-23	80871707	San Fernando Funeral Homes, Inc.	Funeral assistance to the family of the late Aurelia Salazar of Barangay East, Batangas City	10,000.00
1752	17-Feb-23	80871708	Philippine Health Insurance Corporatio	Remittance of Philhealth contributions deducted from the salaries of the Job Order employees of the City Government of Batangas February 20	70,000.00
1753	17-Feb-23	80871709	Bien Nathaniel Mendoza	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
1754	17-Feb-23	80871710	Ashley Mendoza	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
1755	17-Feb-23	80871711	Antonnette Pagsinohin	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
1756	17-Feb-23	80871712	Lyssa Pagkaliwagan	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
1757	17-Feb-23	80871713	Leigh Anne Marie Pagcaliwagan	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
1758	17-Feb-23	80871714	Lovely Ameil Otto	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
1759	17-Feb-23	80871715	Fiona Denise Ortega	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
1760	17-Feb-23	80871716	Kathyren Joy Onda	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
1761	17-Feb-23	80871717	Sheriah Bernice Ola	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00

1762	17-Feb-23	80871718	Gabriel Josh Nable	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
1763	17-Feb-23	80871719	Jan Darlene Musnit	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1764	17-Feb-23	80871720	Jhaezel Mae Moron	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
1765	17-Feb-23	80871721	Aira Mae Montales	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
1766	17-Feb-23	80871722	Ejay Mina	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1767	17-Feb-23	80871723	Mari Juliene Micaller	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1768	17-Feb-23	80871724	Precious Leah Merluza	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
1769	17-Feb-23	80871725	Rence Ivan Mercado	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
1770	17-Feb-23	80871726	Justin Carl Mercado	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1771	17-Feb-23	80871727	Derick Mercado	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1772	17-Feb-23	80871728	Tricxie Mendoza	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1773	17-Feb-23	80871729	Roy Mendoza	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
1774	17-Feb-23	80871730	Niressa Mendoza	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1775	17-Feb-23	80871731	Michael Jerald Mendoza	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
1776	17-Feb-23	80871732	Marchella Mendoza	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1777	17-Feb-23	80871733	Kaith Danica Mendoza	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
1778	17-Feb-23	80871734	Baby Niña Mendoza	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	5,000.00
1779	17-Feb-23	80871735	Joushe Benjamin Mendoza	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
1780	17-Feb-23	80871736	Jazmine Mendoza	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
1781	17-Feb-23	80871737	Gillian Mendoza	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
1782	17-Feb-23	80871738	Kyzelle Anne Lorona	Payment for subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School ,SY: 2022-2023	3,000.00
1783	17-Feb-23	80871739	Marinela Eunice Limbo	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	5,000.00
1784	17-Feb-23	80871740	Angelyn May Laciste	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
1785	17-Feb-23	80871741	Hazel Ann Kalaw	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
1786	17-Feb-23	80871742	Lei Nario	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
1787	17-Feb-23	80871743	Thrixie Moron	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
1788	17-Feb-23	80871744	Bea Bianca Morente	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	5,000.00
1789	17-Feb-23	80871745	Jhames Albert Mentoy	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
1790	17-Feb-23	80871746	Myca Dennez Mendoza	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
1791	17-Feb-23	80871747	Mavell Mendoza	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
1792	17-Feb-23	80871748	Laurence Mendoza	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	5,000.00
1793	17-Feb-23	80871749	Keyl Veca Kathlen Mendoza	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
1794	17-Feb-23	80871750	Joriel Mendoza	Subsidy Allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2022-2023.	3,000.00
1795	17-Feb-23	80871751	Carla May Mendoza	Subsidy Allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2022-2023.	3,000.00

1796	17-Feb-23	80871752	Maan Mariano	Subsidy Allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2022-2023.	3,000.00
1797	17-Feb-23	80871753	Maila Marasigan	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
1798	17-Feb-23	80871754	Leomhar Marasigan	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	5,000.00
1799	17-Feb-23	80871755	Lamberto Manalo	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
1800	17-Feb-23	80871756	John Errol Manalo	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
1801	17-Feb-23	80871757	Joanne Manalo	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
1802	17-Feb-23	80871758	Jennieca Manalo	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
1803	17-Feb-23	80871759	Gemmaly n Manalo	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
1804	17-Feb-23	80871760	Arjay Manalo	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	5,000.00
1805	17-Feb-23	80871761	Ashley Manabat	Subsidy Allowance of scholars enrolled at Mahabang Dahilig Senior High School SY 2022-2023.	3,000.00
1806	17-Feb-23	80871762	Efraim Malinao Jr.	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
1807	17-Feb-23	80871763	Kristine Malibiran	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
1808	17-Feb-23	80871764	Jenrick Magtaas	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
1809	17-Feb-23	80871765	Jade Valerie Maderazo	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
1810	17-Feb-23	80871766	Nicole Ethel Lualhati	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
1811	17-Feb-23	80871767	Aira Nicole Lualhati	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
1812	17-Feb-23	80871768	Meralco	Payment for the electric consumption of old Colegio ng Lungsod ng Batangas, SIN 400823880102-January 7 to February 6, 2023	14,325.38
1813	17-Feb-23	80871769	Meralco	Payment for the electric consumption of various offices, traffic lights, CCTV of Batangas City Government from January 1-31, 2023	559,721.89
1814	17-Feb-23	80871770	Alejandro Ebreo	Payment for medical assistance of client Alejandro Ebreo of Brgy Talahib Pandayan, Batangas City	10,000.00
1815	17-Feb-23	80871771	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Bienvenido Catoy Abao-Sta. Clara, Batangas City	25,000.00
1816	17-Feb-23	80871772	Classic Auto Repair Shop	Payment for the insurer participation as Policy Deductible for the repair of 2020 Mitsubishi Montero-plate # B6U498/Sangguniang Panlungsc	5,500.00
1817	17-Feb-23	80871773	Innove Communications, Inc	Payment for tel. # 407-5496-Acct. # 923116650-January 31, 2023/CBMS, Batangas City	2,061.56
1818	17-Feb-23	80871774	Social Security System	For remittance of SSS contributions deducted from the salaries of Job Order employees due to month of January 2023	5,090.00
1820	20-Feb-23	80871775	Jazmine Macalalad	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School,SY:2022-2023	3,000.00
1821	20-Feb-23	80871776	Frances Allayne Luspe	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School,SY:2022-2023	3,000.00
1822	20-Feb-23	80871777	Claire Aira Lumanglas	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School,SY:2022-2023	3,000.00
1823	20-Feb-23	80871778	Paul Andrei Oaing	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School,SY:2022-2023	3,000.00
1824	20-Feb-23	80871779	Fate Morette Nuestro	Subsidy allowance of scholars enrolled at Paharang Integrated School Sy 2022-2023.	5,000.00
1825	20-Feb-23	80871780	Ryenn Louise Nicol	Subsidy allowance of scholars enrolled at Paharang Integrated School Sy 2022-2023.	5,000.00
1826	20-Feb-23	80871781	Rycie Laireyn Navarro	Subsidy allowance of scholars enrolled at Paharang Integrated School Sy 2022-2023.	5,000.00
1827	20-Feb-23	80871782	Raven Naoe	Subsidy allowance of scholars enrolled at Paharang Integrated School Sy 2022-2023.	3,000.00
1828	20-Feb-23	80871783	Zhanelle Loraine Morales	Subsidy allowance of scholars enrolled at Paharang Integrated School Sy 2022-2023.	3,000.00
1829	20-Feb-23	80871784	Princess Morada	Subsidy allowance of scholars enrolled at Paharang Integrated School Sy 2022-2023.	3,000.00
1830	20-Feb-23	80871785	Princess Shine Montalbo	Subsidy allowance of scholars enrolled at Paharang Integrated School Sy 2022-2023.	3,000.00

1831	20-Feb-23	80871786	Jaderick Montalbo	Subsidy allowance of scholars enrolled at Paharang Integrated School Sy 2022-2023.	3,000.00
1832	20-Feb-23	80871787	Kyzel Mendoza	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School,SY:2022-2023	3,000.00
1833	20-Feb-23	80871788	John Emmanuel Mendoza	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School,SY:2022-2023	3,000.00
1834	20-Feb-23	80871789	Elthon- Jhon Mendoza	Payment for subsidy allowance of scholars enrolled at paharang Integrated School, SY:2022-2023	3,000.00
1835	20-Feb-23	80871790	Alliyah Erika Mendoza	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023	3,000.00
1836	20-Feb-23	80871791	Althea Cassandra Macalalad	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023	3,000.00
1837	20-Feb-23	80871792	Joyce Ann Maupay	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023	3,000.00
1838	20-Feb-23	80871793	Novic Maranan	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School,SY:2022-2023	3,000.00
1839	20-Feb-23	80871794	Clark Manalo	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School,SY:2022-2023	3,000.00
1840	20-Feb-23	80871795	Jenny Malabad	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School,SY:2022-2023	3,000.00
1841	20-Feb-23	80871796	Jed Cayden Magtibay	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	3,000.00
1842	20-Feb-23	80871797	Mark Angiello Magpantay	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	3,000.00
1843	20-Feb-23	80871798	Renz Jezter Magadia	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	3,000.00
1844	20-Feb-23	80871799	Prince Rob Magadia	Subsidy allowance of scholars enrolled at Paharang Integrated School Sy 2022-2023.	3,000.00
1845	20-Feb-23	80871800	Justin Rico Magadia	Subsidy allowance of scholars enrolled at Paharang Integrated School Sy 2022-2023.	3,000.00
1846	20-Feb-23	80871801	Bureau of Fire Protection/Batangas City Fire Station	Remittanceof fire code fees collection from February 13-15,2023	1,007,098.00
1847	20-Feb-23	80871802	Globe Telecom, Inc.	Payment of monthly recurring fee of mobile number 0917-5340251 of the office of the City Treasurer for the period beginning January 13, 2023- February 12, 2023	2,984.32
1848	20-Feb-23	80871803	Land Transportation Office	Payment for the registration of Honda MC plate # SD-3913-City Mayor's Office /PNP-03/01/2023 to 03/01/2024	250.00
1849	20-Feb-23	80871804	***CANCELLED***	wrong signatory (by chk.# 0)	0.00
1850	20-Feb-23	80871805	RBC Petron Gasoline Station	Gasoline consumption for the month of January 1-15, 2023 of City Accounting Office.	3,056.49
1851	20-Feb-23	80871806	RBC Petron Gasoline Station	Payment for gasoline consumption, January 1-15,2023 of General Services Department	46,590.90
1852	20-Feb-23	80871807	Joshua Cantos	Payment for financial assistance to the family of Overseas Filipino Worker of Brgy. Cuta	5,000.00
1853	20-Feb-23	80871808	Frederick Gertes	Payment for financial assistance to the family of Overseas Filipino Worker of Brgy. Dumantay	5,000.00
1854	20-Feb-23	80871809	Roselle Adizas	Payment for financial assistance to the family of Overseas Filipino Worker Roselle Adizas of brgy Banaba South, Batangas City	5,000.00
1855	20-Feb-23	80871810	Arwil Basco	Financial Assistance to the family of Overseas Filipino Worker Arwil A. Basco of Barangay Sta. Rita Karsada, Batangas City.	5,000.00
1856	20-Feb-23	80871811	Jonas Pasia	Financial Assistance to the family of Overseas Filipino Worker Jonas J. Pasia of Barangay Bolbok, Batangas City.	5,000.00
1857	20-Feb-23	80871812	Apolinario Espiritu	Payment for financial assistance to the family of Overseas Filipino Worker Apolinario Espiritu of Brgy Bolbok, Batangas City	5,000.00
1858	20-Feb-23	80871813	Althea Denise Lucero	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY: 2022-2023	3,000.00
1859	20-Feb-23	80871814	Nicko Lopez	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY: 2022-2023	3,000.00
1860	20-Feb-23	80871815	Tiffany Angel Lopera	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY: 2022-2023	3,000.00
1861	20-Feb-23	80871816	Rhiana Lontok	Subsidy Allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
1862	20-Feb-23	80871817	Samantha Nicole Lontoc	Subsidy Allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
1863	20-Feb-23	80871818	Ken John Lontoc	Subsidy Allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00

1864	20-Feb-23	80871819	Alyssa Mira Llera	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY: 2022-2023	3,000.00
1865	20-Feb-23	80871820	Czharina Dimaandal	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY: 2022-2023	3,000.00
1866	20-Feb-23	80871821	Princess Queenie Largosa	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY: 2022-2023	5,000.00
1867	20-Feb-23	80871822	Miriam Ester Kendall	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY: 2022-2023	3,000.00
1868	20-Feb-23	80871823	Alexa Juanico	Subsidy Allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
1869	20-Feb-23	80871824	Margarette Leigh Javier	Subsidy Allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
1870	20-Feb-23	80871825	Jerk Lee Javier	Subsidy Allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
1871	20-Feb-23	80871826	Francis Andrei Javier	Subsidy Allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
1872	20-Feb-23	80871827	Allana Ashley Jalandoni	Subsidy Allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	5,000.00
1873	20-Feb-23	80871828	Rhea Bhel Ilagan	Subsidy Allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
1874	20-Feb-23	80871829	Mary Jen Ilagan	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	5,000.00
1875	20-Feb-23	80871830	John Vincent Ilagan	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY: 2022-2023	3,000.00
1876	20-Feb-23	80871831	Joed Ilagan	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY: 2022-2023	3,000.00
1877	20-Feb-23	80871832	Rommel Vincent Ilag	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY: 2022-2023	3,000.00
1878	20-Feb-23	80871833	Alleah Johnhine Igasan	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY: 2022-2023	3,000.00
1879	20-Feb-23	80871834	Caryza Angelyne Honrada	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY: 2022-2023	3,000.00
1880	20-Feb-23	80871835	Angel Joy Hiwatig	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY: 2022-2023	3,000.00
1881	20-Feb-23	80871836	Weiland Hernandez	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY: 2022-2023	3,000.00
1882	20-Feb-23	80871837	Joanne Hernandez	Subsidy Allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
1883	20-Feb-23	80871838	Alexandra Hernandez	Subsidy Allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
1884	20-Feb-23	80871839	Alyssa Marie Javier	Subsidy Allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
1885	20-Feb-23	80871840	John Garry Gutierrez	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	3,000.00
1886	20-Feb-23	80871841	Jia Therese Gutierrez	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	3,000.00
1887	20-Feb-23	80871842	E-Jhey Maderazo	Subsidy Allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
1888	20-Feb-23	80871843	Zephe Mari Macatangay	Subsidy Allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
1889	20-Feb-23	80871844	Ryu Alexander Macatangay	Subsidy Allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
1890	20-Feb-23	80871845	Joanne Macalalad	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School,SY: 2022-2023	3,000.00
1891	20-Feb-23	80871846	Axel Jhay Lumanglas	Subsidy Allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
1892	20-Feb-23	80871847	Smart Communications, Inc.	Payment for subscription of telephone for the month of January 1-31, 2023 for the use in the Office of the City Prosecutor	1,125.00
1893	20-Feb-23	80871848	Land Transportation Office	Payment for the registration of Toyota Hiace GL Grandia Van Ambulance with plate No. VO-2842 of the City Health Office from March 1, 2023-March 1, 2024	2,130.00
1894	20-Feb-23	80871849	Land Transportation Office	Payment for the registration of Susuki MC with plate No. SD-3933 of City Mayor's Office /City Disaster Risk Deduction and Management Office from March 1, 2023- March 1, 2024	250.00
1895	20-Feb-23	80871850	PLDT Inc.	Payment for telephone bill for the City Police Station as of February 12,2022	2,187.56
1896	20-Feb-23	80871851	PrimeWater Infrastructure Corp.	Payment for the water consumption of Batangas City Government as of February 10, 2023	302,341.72

1897	20-Feb-23	80871852	Charlyn Lao	Payment for subsidy allowance of scholar enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1898	20-Feb-23	80871853	Camille Lanete	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
1899	20-Feb-23	80871854	Trisha May Landicho	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
1900	20-Feb-23	80871855	Tiffany Ann Laguda	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
1901	20-Feb-23	80871856	Francheska Mykaila Soriano	Payment for subsidy allowance of scholar enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1902	20-Feb-23	80871857	Frenzel Signo	Payment for subsidy allowance of scholar enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1903	20-Feb-23	80871858	Khylie Charice Santos	Payment for subsidy allowance of scholar enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1904	20-Feb-23	80871859	John Leon Sanchez	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
1905	20-Feb-23	80871860	Ashley Nicole Sanchez	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
1906	20-Feb-23	80871861	Chlea Stefanie Samasa	Payment for subsidy allowance of scholars enrolled at Libjo National High School, Sy:2022-2023	3,000.00
1907	20-Feb-23	80871862	Jose Carlo Sales	Payment for subsidy allowance of scholars enrolled at Libjo National High School, Sy:2022-2023	3,000.00
1908	20-Feb-23	80871863	Ma. Angela Salazar	Payment for subsidy allowance of scholars enrolled at Libjo National High School, Sy:2022-2023	3,000.00
1909	20-Feb-23	80871864	Keith Kathlene Salar	Payment for subsidy allowance of scholars enrolled at Libjo National High School, Sy:2022-2023	5,000.00
1910	20-Feb-23	80871865	Winchen Ryhanna Rosales	Payment for subsidy allowance of scholars enrolled at Libjo National High School, Sy:2022-2023	5,000.00
1911	20-Feb-23	80871866	Jochelle Rodriguez	Payment for subsidy allowance of scholars enrolled at Libjo National High School, Sy:2022-2023	5,000.00
1912	20-Feb-23	80871867	Mariela Antonette Reyes	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
1913	20-Feb-23	80871868	Althea Catherine Reyes	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
1914	20-Feb-23	80871869	Mark Anthony Regencia	Payment for subsidy allowance of scholars enrolled at Libjo National High School, Sy:2022-2023	3,000.00
1915	20-Feb-23	80871870	Erica Jane Rebadio	Payment for subsidy allowance of scholars enrolled at Libjo National High School, Sy:2022-2023	3,000.00
1916	20-Feb-23	80871871	Zyanne Alexa Ramos	Payment for subsidy allowance of scholars enrolled at Libjo National High School, Sy:2022-2023	3,000.00
1917	20-Feb-23	80871872	Scarlette Ramos	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
1918	20-Feb-23	80871873	John Lloyd Ramos	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
1919	20-Feb-23	80871874	Iyah Ruszae Ramos	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
1920	20-Feb-23	80871875	Julienne Marie Ramirez	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
1921	20-Feb-23	80871876	Elaine Ramirez	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
1922	20-Feb-23	80871877	Angel Ramirez	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
1923	20-Feb-23	80871878	Princess Charmel Rafols	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
1924	20-Feb-23	80871879	Zymon Quitain	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
1925	20-Feb-23	80871880	Marc Cyrus Quiniquini	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
1926	20-Feb-23	80871881	Vhea Jhanelle Marasigan	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
1927	20-Feb-23	80871882	Van Joel Marasigan	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
1928	20-Feb-23	80871883	Sophia Lauren Marasigan	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
1929	20-Feb-23	80871884	Seth Eliezer Marasigan	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
1930	20-Feb-23	80871885	Mike Rafael Marasigan	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00

1931	20-Feb-23	80871886	Krishna Mae Marasigan	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1932	20-Feb-23	80871887	Khiane Seatiele Marasigan	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1933	20-Feb-23	80871888	Hershey Mariz Marasigan	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1934	20-Feb-23	80871889	Dayne Sofia Marasigan	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1935	20-Feb-23	80871890	Daniel Mathew Marasigan	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1936	20-Feb-23	80871891	Lance Denver Manalo	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1937	20-Feb-23	80871892	Chealsy Elaine Malaluan	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1938	20-Feb-23	80871893	Loureen Stephanie Mahayag	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1939	20-Feb-23	80871894	Mark Dwyane Mahaguay	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1940	20-Feb-23	80871895	Angelica Trisha Mae Magtibay	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1941	20-Feb-23	80871896	John Rei Magpantay	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1942	20-Feb-23	80871897	Evan Mathew Madria	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1943	20-Feb-23	80871898	Karl Gabriel Macatangay	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1944	20-Feb-23	80871899	Nicole Lumanglas	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1945	20-Feb-23	80871900	Avegail Lozada	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1946	20-Feb-23	80871901	Gian Carlo Mallorca	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1947	20-Feb-23	80871902	John Lei Lontoc	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1948	20-Feb-23	80871903	Zett Jazzter Liwag	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1949	20-Feb-23	80871904	Rodelyn Lingon	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1950	20-Feb-23	80871905	John Roebern Lasin	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1951	20-Feb-23	80871906	Chiara Lasac	Payment for asubsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
1952	20-Feb-23	80871907	Korinne Alexa Cas	Replacement of stale check DBP-76607116 dted 11/25/2021 representing subsidy allowance for SY 2021-2022	3,000.00
1953	20-Feb-23	80871908	Land Transportation Office	Payment for the registration of Toyota Hiace GL Grandia Van Ambulance plate # VO-5998 of City Health Office	2,130.00
1954	20-Feb-23	80871909	Lucila Castillo	Payment for RATA as Assistant City Engineer month of January 2023 of City Engineer's Office	10,000.00
1955	20-Feb-23	80871910	Dwight Virgilio Arellano	Payment for RA as City Engineer, January 2023 of City Engineer's Office	7,500.00
1956	20-Feb-23	80871911	Carlo Remo	Payment for the GSIS policy loan refund, January 2023/Office of the City Assessor	1,000.00
1957	20-Feb-23	80871912	Philippine Veterans Bank	For remittance of Veterans Loan Amortizations deducted from the salaries of Batangas City Government employees month of February 2023	1,910,234.87
1958	20-Feb-23	80871913	Development Bank of the Philippines	Remittance of DVP loans deducted from the salaries of the regular employees of the Batangas City Government employees month of February 2023	306,605.61
1959	20-Feb-23	80871914	Government Service Insurance System	Remittance of GSIS loans deducted from the salaries of Batangas City Government of regular employees month of January 2023	75,573.66
1960	20-Feb-23	80871915	RBC Petron Gasoline Station	Payment for the gasoline consumption, January 1-31, 2023 of City Civil Registrar's Office	8,138.55
1961	20-Feb-23	80871916	Rome Princess Coliat	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023	3,000.00
1962	20-Feb-23	80871917	Aljandrei Marion Clarin	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023	3,000.00
1963	20-Feb-23	80871918	Laura Jhean Celestial	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023	3,000.00
1964	20-Feb-23	80871919	Alexis Yhuann Celestial	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023	3,000.00

1965	20-Feb-23	80871920	Kurt Yuri Dimarucut	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023	3,000.00
1966	20-Feb-23	80871921	Marcus Jethro Dimafilis	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023	3,000.00
1967	20-Feb-23	80871922	Zynah Ayanah Dimaano	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023	3,000.00
1968	20-Feb-23	80871923	Richmond Josh Dimaano	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School, SY: 2022-2023	3,000.00
1969	20-Feb-23	80871924	Nikki Dimaano	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School, SY: 2022-2023	3,000.00
1970	20-Feb-23	80871925	Marius Steven Dimaano	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School, SY: 2022-2023	3,000.00
1971	20-Feb-23	80871926	Lyka Dimaano	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School, SY: 2022-2023	3,000.00
1972	20-Feb-23	80871927	John Kian Dimaano	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School, SY: 2022-2023	3,000.00
1973	20-Feb-23	80871928	Jhon Vincent Dimaano	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School, SY: 2022-2023	3,000.00
1974	20-Feb-23	80871929	Jheremy Dimaano	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School, SY: 2022-2023	3,000.00
1975	20-Feb-23	80871930	Jhay Dimaano	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School, SY: 2022-2023	5,000.00
1976	20-Feb-23	80871931	James Ivan Dimaano	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School, SY: 2022-2023	3,000.00
1977	20-Feb-23	80871932	Grazy Jean Dimaano	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School, SY: 2022-2023	3,000.00
1978	20-Feb-23	80871933	Grace Ann Dimaano	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School, SY: 2022-2023	3,000.00
1979	20-Feb-23	80871934	Faith Stephanie Dimaano	Payment for subsidy allowance of scholars enrolled at Tinga Soro Soro Integrated School, SY: 2022-2023	3,000.00
1980	20-Feb-23	80871935	Carl Dimaano	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1981	20-Feb-23	80871936	Rico Delos Reyes	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1982	20-Feb-23	80871937	Josephine Delos Reyes	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023	5,000.00
1983	20-Feb-23	80871938	Je Delizo	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023	3,000.00
1984	20-Feb-23	80871939	Althea De Villa	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023	3,000.00
1985	20-Feb-23	80871940	Nashberry De Torres	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023	3,000.00
1986	20-Feb-23	80871941	James Bryan De Guzman	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023	3,000.00
1987	20-Feb-23	80871942	Mary Nerville David	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023	3,000.00
1988	20-Feb-23	80871943	Jerald Dave Dagus	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023	3,000.00
1989	20-Feb-23	80871944	Maurine Angela Cultura	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School, SY:2022-2023	3,000.00
1990	20-Feb-23	80871945	Sofhia Bianca Cruzada	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
1991	20-Feb-23	80871946	Mechille Angela Magtibay	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	5,000.00
1992	20-Feb-23	80871947	Marjorie Magno	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
1993	20-Feb-23	80871948	Sharelle Magnaye	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
1994	20-Feb-23	80871949	Princess Yeisha Magnaye	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
1995	20-Feb-23	80871950	Fionah Marie Magnaye	Subsidy Allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	5,000.00
1996	20-Feb-23	80871951	Denizh Gaile Magnaye	Subsidy Allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	3,000.00
1997	20-Feb-23	80871952	Yrish Vienne Magadia	Subsidy Allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	3,000.00
1998	20-Feb-23	80871953	Rhyzen Jairine Magadia	Subsidy Allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	3,000.00

1999	20-Feb-23	80871954	John Steven Magadia	Subsidy Allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	3,000.00
2000	20-Feb-23	80871955	Samantha Faith Allyson Macatangay	Subsidy Allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	3,000.00
2001	20-Feb-23	80871956	Trisha Mae Macalalad	Subsidy Allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	3,000.00
2002	20-Feb-23	80871957	John Michael Macalalad	Subsidy Allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	3,000.00
2003	20-Feb-23	80871958	Prince Carlwin Lontoc	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
2004	20-Feb-23	80871959	Kathleen Lontok	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
2005	20-Feb-23	80871960	Aaron Lontok	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
2006	20-Feb-23	80871961	King Gabriel Wayne Lontoc	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	5,000.00
2007	20-Feb-23	80871962	Julie Anne Lontoc	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
2008	20-Feb-23	80871963	Frank Alvince Lontoc	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	5,000.00
2009	20-Feb-23	80871964	Frank Alexcis Lontoc	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
2010	20-Feb-23	80871965	Ehdzel Charize Lontoc	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
2011	20-Feb-23	80871966	Cristine Lontoc	Payment for subsidy allowance of scholar enrolled at Talumpok Integrated School ,SY: 2022-2023	3,000.00
2012	20-Feb-23	80871967	Princess Niña Latoza	Subsidy Allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	3,000.00
2013	20-Feb-23	80871968	Braiant Louie Larga	Subsidy Allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	3,000.00
2014	20-Feb-23	80871969	Isabelle May Labayan	Subsidy Allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	5,000.00
2015	20-Feb-23	80871970	Danielle Denise Ilag	Subsidy Allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	3,000.00
2016	20-Feb-23	80871971	Ma. Jovien Gutierrez	Subsidy Allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	3,000.00
2017	20-Feb-23	80871972	Baby Jean Gutierrez	Subsidy Allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023	3,000.00
2018	20-Feb-23	80871973	Khristelle Anne Gunay	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY: 2022-2023	3,000.00
2019	20-Feb-23	80871974	Jinky Gualberto	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY: 2022-2023	3,000.00
2020	20-Feb-23	80871975	Eroel Gualberto	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY: 2022-2023	3,000.00
2021	20-Feb-23	80871976	Christine May Dulay	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY:2022-2023	3,000.00
2022	20-Feb-23	80871977	Jeseca Dimaano	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY:2022-2023	3,000.00
2023	20-Feb-23	80871978	Rachel Denisado	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY:2022-2023	3,000.00
2024	20-Feb-23	80871979	Johnna Denize Delos Reyes	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY:2022-2023	3,000.00
2025	20-Feb-23	80871980	Joice De Luna	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY:2022-2023	3,000.00
2026	20-Feb-23	80871981	Ma. Lourdes Ashley De Chavez	Payment for subsidy allowance of scholar enrolled at Gulod Senior High School,SY: 2022-2023	3,000.00
2027	20-Feb-23	80871982	Irish De Castro	Payment for subsidy allowance of scholar enrolled at Gulod Senior High School,SY: 2022-2023	3,000.00
2028	20-Feb-23	80871983	John Michael Dayao	Payment for subsidy allowance of scholar enrolled at Gulod Senior High School,SY: 2022-2023	3,000.00
2029	20-Feb-23	80871984	Jenelene Dagus	Payment for subsidy allowance of scholar enrolled at Gulod Senior High School,SY: 2022-2023	3,000.00
2030	20-Feb-23	80871985	Trexie Noriel Cueto	Payment for subsidy allowance of scholar enrolled at Gulod Senior High School,SY: 2022-2023	3,000.00
2031	20-Feb-23	80871986	Grace Lorence Cruzat	Payment for subsidy allowance of scholar enrolled at Gulod Senior High School,SY: 2022-2023	3,000.00
2032	20-Feb-23	80871987	John Aaron Benedict Catoy	Payment for subsidy allowance of scholar enrolled at Gulod Senior High School,SY: 2022-2023	3,000.00

2033	20-Feb-23	80871988	Janine Marie Casao	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY: 2022-2023	3,000.00
2034	20-Feb-23	80871989	Mark Daniel Cabatan	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY: 2022-2023	3,000.00
2035	20-Feb-23	80871990	Edgardo Jr. Caaway	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY: 2022-2023	3,000.00
2036	20-Feb-23	80871991	Jessa Bueno	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY: 2022-2023	3,000.00
2037	20-Feb-23	80871992	Bon Lorenz Bayeta	Subsidy Allowance of scholars enrolled at Gulod Senior High School SY 2022-2023	3,000.00
2038	20-Feb-23	80871993	Jenny Bautista	Subsidy Allowance of scholars enrolled at Gulod Senior High School SY 2022-2023	3,000.00
2039	20-Feb-23	80871994	Cyrine Joy Batiancela	Subsidy Allowance of scholars enrolled at Gulod Senior High School SY 2022-2023	3,000.00
2040	20-Feb-23	80871995	Jairah Balmes	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY:2022-2023	3,000.00
2041	20-Feb-23	80871996	Yvann Aycardo	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY:2022-2023	3,000.00
2042	20-Feb-23	80871997	Francine May Arganda	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY:2022-2023	3,000.00
2043	20-Feb-23	80871998	Dane Zyrus Arellano	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY:2022-2023	3,000.00
2044	20-Feb-23	80871999	Diane Ander	Payment for subsidy allowance of scholar enrolled at Gulod Senior High School,SY: 2022-2023	3,000.00
2045	20-Feb-23	80872000	Patrick Jhon Andal	Payment for subsidy allowance of scholar enrolled at Gulod Senior High School,SY: 2022-2023	3,000.00
2046	21-Feb-23	80872001	Enrique Villena	Payment for medical assistance of client of Joboy M. Villena,Pallocan West	10,000.00
2047	21-Feb-23	80872002	Ivan Ramirez	Payment for financial assistance to the family of Oversease Filipino Worker Ivan A. Ramirez of Barangay Calicanto, Batangas City.	5,000.00
2048	21-Feb-23	80872003	Miguela Mendoza	Payment for financial assistance to the family of Oversease Filipino WorkerMiguela C. Mendoza of Barangay Cumba, Batangas City	5,000.00
2049	21-Feb-23	80872004	Lilibeth Buenaflor	Payment for financial assistance to the family of Oversease Filipino Worker Lilibeth Buenaflor of Brgy Malitam, BAts City	5,000.00
2050	21-Feb-23	80872005	John Michael Andal	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY: 2022-2023	3,000.00
2051	21-Feb-23	80872006	Kurt Eldrick Aguba	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY: 2022-2023	3,000.00
2052	21-Feb-23	80872007	Karlo James Acuña	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY: 2022-2023	3,000.00
2053	21-Feb-23	80872008	Lorien Emmanuel Abaya	Payment for subsidy allowance of scholar enrolled at Gulod Senior High School,SY: 2022-2023	3,000.00
2054	21-Feb-23	80872009	Justine Laurence Clemente	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
2055	21-Feb-23	80872010	Angel Chua	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
2056	21-Feb-23	80872011	Justin Paul Chavez	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2057	21-Feb-23	80872012	Kim Brian Cervan	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2058	21-Feb-23	80872013	Jaycelle Cervan	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
2059	21-Feb-23	80872014	Julian Rassel Cerezo	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
2060	21-Feb-23	80872015	Kirsteen Joy Cepillo	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
2061	21-Feb-23	80872016	Janah Camille Cepillo	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
2062	21-Feb-23	80872017	Gil Michael Cepillo	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2063	21-Feb-23	80872018	Brigit Danielle Cepillo	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	5,000.00
2064	21-Feb-23	80872019	Alexes Cepillo	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023	3,000.00
2065	21-Feb-23	80872020	Rendel Ceniza	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023	3,000.00
2066	21-Feb-23	80872021	Janna Celis	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023	3,000.00

2067	21-Feb-23	80872022	Charmille Celis	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023	3,000.00
2068	21-Feb-23	80872023	Zyrelle Anne Casao	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2069	21-Feb-23	80872024	Alysa Mary Capili	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2070	21-Feb-23	80872025	Missy Jean Candor	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2071	21-Feb-23	80872026	Nichole Calarion	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2072	21-Feb-23	80872027	Christoph Jamiel Mark Cajayon	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2073	21-Feb-23	80872028	Jenny Rose Caguite	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2074	21-Feb-23	80872029	Krissha Bueno	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
2075	21-Feb-23	80872030	Trisha Elaine Bool	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
2076	21-Feb-23	80872031	Reeva Sheree Bool	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	5,000.00
2077	21-Feb-23	80872032	EJ Zaina Theriz Bool	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2078	21-Feb-23	80872033	Czarina Michaela Bool	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	5,000.00
2079	21-Feb-23	80872034	Cedrick John Ivann Bool	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
2080	21-Feb-23	80872035	Carmel Faye Marie Bool	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	5,000.00
2081	21-Feb-23	80872036	Bea Mae Bool	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
2082	21-Feb-23	80872037	Kate Dannielle Beredo	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	5,000.00
2083	21-Feb-23	80872038	Rica Joy Berania	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	5,000.00
2084	21-Feb-23	80872039	Stephanie Lorraine Murillo	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
2085	21-Feb-23	80872040	Yvon May Reyna Morente	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
2086	21-Feb-23	80872041	Ernesto Miguel Morato	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2087	21-Feb-23	80872042	Aljohn Monterey	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2088	21-Feb-23	80872043	Prince Lorence Sanchez	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023	3,000.00
2089	21-Feb-23	80872044	Mary Rose Sanchez	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2090	21-Feb-23	80872045	Althea Sanchez	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2091	21-Feb-23	80872046	Shairin Rusiana	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2092	21-Feb-23	80872047	Ninia Gwyn Rosales	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	5,000.00
2093	21-Feb-23	80872048	Erich Denise Rominez	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2094	21-Feb-23	80872049	Rose Ann Regencia	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	5,000.00
2095	21-Feb-23	80872050	Hazel Anne Raymundo	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
2096	21-Feb-23	80872051	Leigh Anne Ramos	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
2097	21-Feb-23	80872052	Sofia Jane Ramirez	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
2098	21-Feb-23	80872053	Maicah Eurose Ramirez	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
2099	21-Feb-23	80872054	Ashley Jane Ramirez	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	5,000.00
2100	21-Feb-23	80872055	Precious Ashley Quisote	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023	5,000.00

2101	21-Feb-23	80872056	John Lloyd Porto	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023	3,000.00
2102	21-Feb-23	80872057	Dave Perez	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023	3,000.00
2103	21-Feb-23	80872058	Marinelle Peradilla	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023	3,000.00
2104	21-Feb-23	80872059	Kate Ann Peradilla	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023	3,000.00
2105	21-Feb-23	80872060	John Kendrix Peradilla	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
2106	21-Feb-23	80872061	Gian Andrew Pastrana	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	5,000.00
2107	21-Feb-23	80872062	Leny Panganiban	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
2108	21-Feb-23	80872063	KC Panganiban	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2109	21-Feb-23	80872064	Kaith Ashley Panganiban	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2110	21-Feb-23	80872065	Karl Anthony Panganiban	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2111	21-Feb-23	80872066	Princess Dae Palapag	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	5,000.00
2112	21-Feb-23	80872067	Marian Ogmar	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
2113	21-Feb-23	80872068	Jhon Profy Muyot	Subsidy Allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
2114	21-Feb-23	80872069	Cristina Fondevilla	Pre-payment for registration fee, hotel accomodation and travel expenses in attendance to Lwague of Accountants in the Municipalities of Batangas Inc. (LAMB Inc.) seminar entitled Building Resilience Thru Financial Accountability and transparency February 26-28,2023	32,695.00
2115	21-Feb-23	80872070	Sofia Bess Lasar	Pre-payment for registration fee, hotel accomodation and travel expenses in attendance to Lwague of Accountants in the Municipalities of Batangas Inc. (LAMB Inc.) seminar entitled Building Resilience Thru Financial Accountability and transparency February 26-28,2023	32,695.00
2116	21-Feb-23	80872071	Marjorie De Leon	Pre-payment for registration fee, hotel accomodation and travel expenses in attendance to League of Accountants in the Municipalities of Batangas Inc. seminar entitled Building Resilience thru Financial Accocuntability and Transparency held in Bohol Tropics Resort Bohol on February 26-28, 2023.	32,695.00
2117	21-Feb-23	80872072	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Ben O. Macalalad of Brgy Kumintang Ibaba, Batangas City	6,000.00
2118	21-Feb-23	80872073	Carl Owen Andal	Payment for salary and Pera as Engineer I in the Office of the City Engineer from January 1-31,2023	27,103.32
2119	21-Feb-23	80872074	Nicetas Lelis	Medical Assistance of client of Pasencia Lelis Barangay Sorosoro Ilaya, Batangas City	10,000.00
2120	21-Feb-23	80872075	Priscilla Aclan	Medical Assistance of client of Niño Catapang baangay Alangilan, Batangas City.	10,000.00
2121	21-Feb-23	80872076	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Rosenda Cantre of Brgy Gulod Itaas, Batangas City	10,000.00
2122	21-Feb-23	80872077	San Fernando Funeral Homes, Inc.	Funeral Assistance of the late Jennet A. Abando of Barangay Calicanto, Batangas City	25,000.00
2123	21-Feb-23	80872078	San Fernando Funeral Homes, Inc.	Funeral Assistance of the late Joselito R. Lucero of Barangay Sta. Clara, Batangas City	10,000.00
2124	21-Feb-23	80872079	San Fernando Funeral Homes, Inc.	Funeral Assistance of the late Dennis Diezmos of Barangauiy Sta.Clara, Batangas City	10,000.00
2125	21-Feb-23	80872080	San Fernando Funeral Homes, Inc.	Funeral Assistance of the late Dionisio F. Velasquez of Barangay Haligue Silangan, Batangas City	10,000.00
2126	21-Feb-23	80872081	San Fernando Funeral Homes, Inc.	Funeral Assistance of the late Rebecca M. Malaluan of Barangay Sta. Clara, Batangas City.	10,000.00
2127	21-Feb-23	80872082	Sherryl Bool	Pre-payment for the registration fee, hotel accommodation & travel expensesin attendance to League of Accountants in the Municipalities of Batangas Inc. (LAMB Inc.) Bohol Trophics Resort, Tagbilaran City on February 26 to March 2, 2023	37,095.00
2129	22-Feb-23	80872083	Government Service Insurance System	Remittance of social insurance contributions deducted from the salaries of regular employees, January 2023.	86,533.48
2130	22-Feb-23	80872084	***CANCELLED***	Error in Printing (by chk.# 0080872089)	0.00
2131	22-Feb-23	80872085	Smart Communications, Inc.	Payment for the telephone expenses of General Services Department as of February 2023	1,406.25
2132	22-Feb-23	80872086	Regine Cullar	Payment of Subsistence Allowance, Laundry Allowance and Hazard Pay for the month of January	4,515.76

2133	22-Feb-23	80872087	Flora Alvarez	Payment for RATA-January 1-31, 2023/Office of the City Veterinary and Agriculatural Services	10,000.00
2134	22-Feb-23	80872088	Joseph Cantos	Payment for financial assistance to the family of Overseas Filipino Worker of Brgy. San Isidro	5,000.00
2135	22-Feb-23	80872089	PLDT Inc.	Payment for the telephone bill incurred by the Office of the City Mayor with acct # 0093462734 and tel no# 723-8802 for the period of February 12, 2023	2,811.57
2136	22-Feb-23	80872090	PLDT Inc.	Payment of telephone bill, February 1-28,2023/723-2041	983.23
2137	22-Feb-23	80872091	Government Service Insurance Syster	Payment for the insurance premium of Honda mc with plate no. SK-4853 of General Services Department from April 1, 2023 to April 1, 2024.	268.57
2138	22-Feb-23	80872092	Government Service Insurance System	Payment for the insurance premium of Susuki MC with plate no. SD 3033 of City Mayor's Office / City Disaster Risk Deduction and Management Office from April 1, 2023 to April 1, 2024.	268.57
2139	22-Feb-23	80872093	Land Transportation Office	Payment for registration of Honda MC with plate no. SK-4853 of General Services Department covering March 1, 2023 to March 1, 2024	250.00
2140	22-Feb-23	80872094	Land Transportation Office	Payment for the regitration of Isuzu Sportivo Wagon with plate no. SKC -463 of General Services Department from March 1, 2023 to March 1,2024.	2,010.00
2141	22-Feb-23	80872095	PrimeWater Infrastructure Corp.	Payment for water bill for the month of February 2023 of City Disaster Risk Deduction and Management Office	215.25
2142	22-Feb-23	80872096	Mae Nicole Villena	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School SY 2022-2023	3,000.00
2143	22-Feb-23	80872097	Jasmine Villena	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School SY 2022-2023	3,000.00
2144	22-Feb-23	80872098	Mar Villanueva	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School SY 2022-2023	3,000.00
2145	22-Feb-23	80872099	Jessie Valentino	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School SY 2022-2023	3,000.00
2146	22-Feb-23	80872100	Jessa Mae Tolentino	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School SY 2022-2023	3,000.00
2147	22-Feb-23	80872101	Fred Kirby Sudayon	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School SY 2022-2023	3,000.00
2148	22-Feb-23	80872102	John Michael Rodriguez	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School SY 2022-2023	3,000.00
2149	22-Feb-23	80872103	Aliya Mae Rodriguez	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY:2022-2023.	3,000.00
2150	22-Feb-23	80872104	Angel Rose Rivera	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY:2022-2023.	3,000.00
2151	22-Feb-23	80872105	Wendell Ramos	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY:2022-2023.	3,000.00
2152	22-Feb-23	80872106	Ashley Quinones	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY:2022-2023.	3,000.00
2153	22-Feb-23	80872107	Mark Gerard Perez	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School SY 2022-2023	3,000.00
2154	22-Feb-23	80872108	Fil Mathew Perez	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School SY 2022-2023	3,000.00
2155	22-Feb-23	80872109	Jessa Parsaso	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School SY 2022-2023	3,000.00
2156	22-Feb-23	80872110	Joseph Christian Paradela	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School SY 2022-2023	3,000.00
2157	22-Feb-23	80872111	Noliyn Paderon	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School SY 2022-2023	3,000.00
2158	22-Feb-23	80872112	Anthonete Mae Monsanto	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School SY 2022-2023	3,000.00
2159	22-Feb-23	80872113	Niño Mendoza	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School SY 2022-2023	3,000.00
2160	22-Feb-23	80872114	Jezerel Melano	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School SY 2022-2023	3,000.00
2161	22-Feb-23	80872115	Michael Borbon	Payment for subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
2162	22-Feb-23	80872116	Dhana Shane Benedicto	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
2163	22-Feb-23	80872117	Mea Rose Bawaan	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
2164	22-Feb-23	80872118	Vhia Antoinette Balmes	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
2165	22-Feb-23	80872119	Riden Balmes	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00

2166	22-Feb-23	80872120	Kevin Balmes	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
2167	22-Feb-23	80872121	Jenny Balmes	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
2168	22-Feb-23	80872122	Juliah Bajeta	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
2169	22-Feb-23	80872123	Ayessa Fiona Bahala	Subsidy allowance of scholars enrolled at Mahabang Dahailig Snior High School SY 2022-2023.	5,000.00
2170	22-Feb-23	80872124	Sofia Bianca Bagaforo	Subsidy allowance of scholars enrolled at Mahabang Dahailig Senior High School SY 2022-2023.	3,000.00
2171	22-Feb-23	80872125	Mary Joy Bae	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
2172	22-Feb-23	80872126	Paula Jane Austria	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
2173	22-Feb-23	80872127	Eric Daniel Asi	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
2174	22-Feb-23	80872128	Chayla Mariz Asi	Subsidy allowance of scholars enrolled at Mahabang Dahailig Senior High School SY 2022-2023.	3,000.00
2175	22-Feb-23	80872129	Dayrel Antony	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
2176	22-Feb-23	80872130	Miean Antig	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
2177	22-Feb-23	80872131	Jacelle Añonuevo	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
2178	22-Feb-23	80872132	Chavanne Trixie Animos	Payment for subsidy allowance of scholars enrolled at Mahabang Dahilig High School, SY:2022-2023.	3,000.00
2179	22-Feb-23	80872133	Camille Añasco	Payment for subsidy allowance of scholars enrolled at Mahabang Dahilig High School, SY:2022-2023.	3,000.00
2180	22-Feb-23	80872134	John Lloyd Alido	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
2181	22-Feb-23	80872135	Mark Alegria	Subsidy allowance of scholars enrolled at Mahabang Dahailig Senior High School SY 2022-2023.	3,000.00
2182	22-Feb-23	80872136	Princess Ruby Aldover	Payment for subsidy allowance of scholars enrolled at Mahabang Dahilig High School, SY:2022-2023.	3,000.00
2183	22-Feb-23	80872137	Lealene Alcantara	Subsidy allowance of scholars enrolled at Mahabang Dahailig Senior High School SY 2022-2023.	3,000.00
2184	22-Feb-23	80872138	Lovelyjane Aguila	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
2185	22-Feb-23	80872139	Bea Aguado	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
2186	22-Feb-23	80872140	Joyce Ann Aclan	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
2187	22-Feb-23	80872141	Kyle Allen Ablay	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
2188	22-Feb-23	80872142	Estifaño Balmes	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
2189	22-Feb-23	80872143	King Niko Abila	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
2190	22-Feb-23	80872144	Vea Sheena Abag	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
2191	22-Feb-23	80872145	Ferdinand Hernandez	Payment for medical assistance of client of Cresencia Bascuguin,I Barangay Mahabang Parang, Batangas City	10,000.00
2192	22-Feb-23	80872146	Baby Lalaine Javier	Payment for medical assistance of client of Zeny Javier, Barangay Mahabang Parang, Batangas City	50,000.00
2193	22-Feb-23	80872147	Ricardo Perez	Payment for financial assistance to the family of Overseas Filipino Worker of Banaba West	5,000.00
2194	22-Feb-23	80872148	Belinda Florendo	Payment of 419.063 days terminal leave as former RCC III in Office of the City Mrket Administrator	428,372.64
2195	22-Feb-23	80872149	Clarielyn Macalla	Payment for medical assistance of client of Salita D. Macalla OF Brgy. Wawa, Batangas City	10,000.00
2196	22-Feb-23	80872150	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Khensley Bryan Gonzalo of Brgy Pinamukan Ibaba,Bats. City	10,000.00
2197	22-Feb-23	80872151	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Sharlene Reyes of Brgy Kumintang Ibaba,Bats. City	10,000.00
2198	22-Feb-23	80872152	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Segundo Atienza Macatangay, Bolbok	10,000.00
2199	22-Feb-23	80872153	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Nenita P. Labanon, San Jose Sico	10,000.00

2200	22-Feb-23	80872154	San Fernando Funeral Homes, Inc.	Payment of funeral assistance of the late Bernard Famelara of Barangay San Jose Sico.	10,000.00
2201	22-Feb-23	80872155	Jovito Faltado	Payment for financial assistance to the family of Overseas Filipino Worker of Brgy. Balete	5,000.00
2202	22-Feb-23	80872156	Ruby Garcia	Payment financial assistance to the family of Overseas Filipino Worker of Brgy. Pinamucan Ibaba	5,000.00
2203	22-Feb-23	80872157	Zaldy Faltado	Payment for financial assistance to the family of Overseas Filipino Worker of Brgy. Banaba West	5,000.00
2204	22-Feb-23	80872158	Frederick Faltado	Payment for financial assistance to the family of Overseas Filipino Worker of Brgy. Banaba West	5,000.00
2205	22-Feb-23	80872159	Elher Niño Dionisio	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2206	22-Feb-23	80872160	Zhakira Jenel Diaz	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	5,000.00
2207	22-Feb-23	80872161	Marry Ann Diaz	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2208	22-Feb-23	80872162	Carl Thristan Deli	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2209	22-Feb-23	80872163	Dezily Ann Delgado	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	3,000.00
2210	22-Feb-23	80872164	Jhon Patrick Delen	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	3,000.00
2211	22-Feb-23	80872165	Cielo Bernadeth Delen	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2212	22-Feb-23	80872166	Ohmar Ace Dela Vega	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	5,000.00
2213	22-Feb-23	80872167	Mikylla Shannel Dela Roca	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	3,000.00
2214	22-Feb-23	80872168	Marylyn Dela Roca	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	3,000.00
2215	22-Feb-23	80872169	Maddox Odell Dela Roca	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	3,000.00
2216	22-Feb-23	80872170	Jaycel Yvonne Dela Roca	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	3,000.00
2217	22-Feb-23	80872171	Eunice Angela Dela Roca	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2218	22-Feb-23	80872172	Jackie Dela Cruz	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2219	22-Feb-23	80872173	Quinie Jhen Del Socorro	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	5,000.00
2220	22-Feb-23	80872174	Stephanie Del Pilar	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2221	22-Feb-23	80872175	Krishalaine Rose De Guzman	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	3,000.00
2222	22-Feb-23	80872176	Dianne Elizabeth De Chavez	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	3,000.00
2223	22-Feb-23	80872177	Nicholle Jshade Daquis	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	3,000.00
2224	22-Feb-23	80872178	Elaizah Mae Culla	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	5,000.00
2225	22-Feb-23	80872179	Shane Andrei Cueto	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	5,000.00
2226	22-Feb-23	80872180	Lawrence Jhay Cueto	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	5,000.00
2227	22-Feb-23	80872181	Arglen Mary Joy Cueto	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2228	22-Feb-23	80872182	Angeline Cueto	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	3,000.00
2229	22-Feb-23	80872183	Althea Irish Joy Cueto	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	3,000.00
2230	22-Feb-23	80872184	Allgin Cueto	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2231	22-Feb-23	80872185	Dean Carlo Cordis	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2232	22-Feb-23	80872186	Natalya Concepcion	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
2233	22-Feb-23	80872187	Arriane Hachelle Concepcion	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	3,000.00

2234	22-Feb-23	80872188	Shara Joy Closa	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	3,000.00
2235	22-Feb-23	80872189	Kaycee Obejera	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY:2022-2023.	3,000.00
2236	22-Feb-23	80872190	Yhuan Alexis Minioza	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY:2022-2023.	3,000.00
2237	22-Feb-23	80872191	Louisse Francheska Mercado	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY:2022-2023.	5,000.00
2238	22-Feb-23	80872192	Clariezel Menorca	Subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023.	3,000.00
2239	22-Feb-23	80872193	Mark Angelo Mendoza	Subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023.	3,000.00
2240	22-Feb-23	80872194	Fernand Jeff Mendoza	Subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023.	3,000.00
2241	22-Feb-23	80872195	Allana Maryse Mendoza	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023	3,000.00
2242	22-Feb-23	80872196	Shaine Louise Medina	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY: 2022-2023	3,000.00
2243	22-Feb-23	80872197	Angel Honey Myca Marasigan	Subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023.	3,000.00
2244	22-Feb-23	80872198	Franz Micah Mandigma	Subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023.	3,000.00
2245	22-Feb-23	80872199	Christine Magdalene Manalo	Subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023.	3,000.00
2246	22-Feb-23	80872200	Iyah Nicole Malaso	Subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023.	3,000.00
2247	22-Feb-23	80872201	***CANCELLED***	wrong amount (by chk.# 0080872216)	0.00
2248	22-Feb-23	80872202	Carmela Guenn Malaluan	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY:2022-2023.	3,000.00
2249	22-Feb-23	80872203	Lloyd Howee Magtibay	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY:2022-2023.	3,000.00
2250	22-Feb-23	80872204	Mikaela Yen Madla	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY:2022-2023.	3,000.00
2251	22-Feb-23	80872205	Ma. Sandra Rutchel Macatangay	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY:2022-2023.	3,000.00
2252	22-Feb-23	80872206	Hannah Grace Macaraig	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY:2022-2023.	3,000.00
2253	22-Feb-23	80872207	Althea Juelyn Lopez	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY:2022-2023.	3,000.00
2254	22-Feb-23	80872208	Ashley Nicole Lontok	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY:2022-2023.	3,000.00
2255	22-Feb-23	80872209	Josiah Matthew Lontoc	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, SY:2022-2023.	3,000.00
2256	22-Feb-23	80872210	Mary Angeline Leonor	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023	3,000.00
2257	22-Feb-23	80872211	Mark Eljun Lardizabal	Subsidy allowance of scholars enrolled at Golden Gate Colleges SY 2022-2023.	3,000.00
2258	22-Feb-23	80872212	Elgin Mchale Lacsamana	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY: 2022-2023	3,000.00
2259	22-Feb-23	80872213	Rajive Vladeslaw Josol	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY: 2022-2023	5,000.00
2260	22-Feb-23	80872214	Remegio Santoyas	Aid to individual in crisis situation due to Typhoon Paeng that occurred last October 28, 2022	5,000.00
2261	22-Feb-23	80872215	Delia Perez	Aid to individual in crisis situation due to Typhoon Paeng that occurred last October 28, 2022	5,000.00
2262	22-Feb-23	80872216	Princess Ericka Malapit	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY: 2022-2023	5,000.00
2263	23-Feb-23	80872217	Government Service Insurance System	Payment for the insurance premium of Isuzu Sportivo Wagon with plate no. SKC-463 of General Services Department from April 1, 2023to April 1, 2024	564.40
2264	23-Feb-23	80872218	Government Service Insurance System	Payment for the insurance premium of Toyota Hi-Ace ambulance with motor no. IKD2677525 of General Services Department covering the period from April 1, 2023- April 1, 2024	7,036.52
2265	23-Feb-23	80872219	Government Service Insurance System	Payment for the insurance premium of Honda MC with plate no. SD-3923 of the City Veterinairy and Agricultural Service Office overing the period from April 1, 2023- April 1, 2024	268.57
2266	23-Feb-23	80872220	Government Service Insurance System	Payment for the insurance premium of Isuzu NQR Dump Truck with plate no. SAB 4963 covering the period from April 1, 2023- April 1, 2024	9,606.64

2267	23-Feb-23	80872221	Government Service Insurance System	Payment for the insurance premium of Toyota Revo DLX Wagon with plate no. SGB-143 of Office of the City Veterinary and Agricultural Services	564.40
2268	23-Feb-23	80872222	Government Service Insurance System	Payment for the insurance premium of Honda MC with plate no. SA-10733 of Office of the City Veterinary and Agricultural Services	1,511.80
2269	23-Feb-23	80872223	Government Service Insurance System	Payment for the insurance premium of Kawasaki MC motor/engine # BC175AEL91652 of Office of the City Veterinary and Agricultural Services from May 1, 2023 to May 1, 2024	1,691.30
2270	23-Feb-23	80872224	Government Service Insurance System	Payment for the insurance premium of Isuzu Crosswind Wagon with plate no. SHS-133 of General Services Department /PSMU	564.40
2271	23-Feb-23	80872225	Globe Telecom, Inc.	Payment for the telephone bill incurred by City Mayor's Office Fiscal of Batangas City with account number 46423941 as of February 12, 2023	2,342.81
2272	23-Feb-23	80872226	Globe Telecom, Inc.	Payment for tel. # 09175340264-Acct. # 48713297-February 12, 2023 of City Mayor's Office (EA)	2,342.81
2273	23-Feb-23	80872227	Feature Realty Holdings & Development Corporation	Payment for the electric consumption of Business One Stop Shop,Batangas City Government from December 25, 2022 to January. 25, 2023	82,793.76
2274	23-Feb-23	80872228	Ian Paulo Lacsamana	Unclaimed Gratuity Pay 2022 of City Mayor's Office Job Order	5,000.00
2275	23-Feb-23	80872229	Adriel Angelo Diomampo	Unclaimed Gratuity Pay 2022 of City Mayor's Office Job Order	5,000.00
2276	23-Feb-23	80872230	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees collection from February 16-17,20, 2023.	75,512.50
2277	23-Feb-23	80872231	Land Transportation Office	Payment for the registration of NQR Dump truck with plate # SAB4963 of General Services Department from March 1, 2023 to March 1, 2024	3,200.00
2278	23-Feb-23	80872232	Land Transportation Office	Payment for the registration of Isuzu Crosswind Wagon plate No. SHS-133/General Services Department/PSMU-03/01/23 to 03/01/24	2,010.00
2279	23-Feb-23	80872233	Land Transportation Office	Payment for the registration of DAEWOO BUS with engine # DE12TIS904350BA/General Services Department-03/01/23 to 03/01/24	7,135.00
2280	23-Feb-23	80872234	Land Transportation Office	Payment for the registration of Toyota Revo DLX Wagon with plate no. SGB-143/City Agriculture Office.	2,010.00
2281	23-Feb-23	80872235	Government Service Insurance System	Payment for the insurance premium of Toyota Hi-Ace Ambulance with motor no.1KD2676615 of General Services DepartmentApril 1, 2023 to April 1, 2024.	7,036.52
2282	23-Feb-23	80872236	Government Service Insurance System	Payment for the insurance premium of HONDA MC motor engine # K09L060113/OCVAS/May 1, 2023 to May 1, 2024	1,583.50
2283	23-Feb-23	80872237	Government Service Insurance System	Payment for the insurance premium of Toyota HiLUX Pick up, w/plate # SAA-2743/CEO-04-01-2023 to 04-01-2024	4,455.32
2284	23-Feb-23	80872238	Government Service Insurance System	Payment for the insurance premium of Honda MC with plate no. SD-3913 of CMO/PNP from April 1, 2023 to April 1, 2024.	268.57
2285	23-Feb-23	80872239	Government Service Insurance System	Payment for the insurance premium of Daewoo Bus with engine no. DE12TIS904350BA of General Services Department from March 9, 2023 to November 1, 2023.	4,450.50
2286	23-Feb-23	80872240	PLDT Inc.	Telephone bill of MTCC-OCC Batangas City from February 12 -March 11, 2023 as per statement of account dated March 5, 2023.Tel. no. 723-2413	983.23
2287	23-Feb-23	80872241	Innove Communications, Inc.	Payment for internet bill # 980-1842/Acct. # 100089122-January 16, 2023 to February 15, 2023/RTC-OCC, Batangas City	1,308.93
2288	23-Feb-23	80872242	Globe Telecom, Inc.	Payment for the cellphone monthly bill incurres for the period of January 13, 2023 - February 12, 2023	7,653.62
2289	23-Feb-23	80872243	RBC Petron Gasoline Station	Payment for gasoline consumption for the month of January 1-31 2023 for use of City Treasurer's Office, Batangas City	11,454.09
2290	23-Feb-23	80872244	RBC Petron Gasoline Station	Payment for the gasoline consumption, November 8-30, 2022 City Mayor's Office	171,927.54
2291	27-Feb-23	80872245	Philippine Health Insurance Corporation	For remittance of Philhealth contribution deducted from the salaries of the Regular Employees for the month of February 2023	18,979.24
2292	27-Feb-23	80872246	PHALGA	Payment for the registration fee of the following participants in attendance to PHALGA, Inc. 15th Southern Luzon Geographical Conference at Ynares Center, Antipolo Rizal on March 14-16, 2023	12,000.00
2293	27-Feb-23	80872247	San Fernando Funeral Homes, Inc.	Payment for funeral Assistance of the late Redencion Plata of Brgy Sta Clara	10,000.00
2294	27-Feb-23	80872248	San Fernando Funeral Homes, Inc.	Payment for funeral Assistance of the late Ernesto Celemin of Brgy Kumintang Ibaba, Batangas City	25,000.00
2295	27-Feb-23	80872249	San Fernando Funeral Homes, Inc.	Payment for funeral Assistance of the late Oscar Lazaro of Brgy Sta Clara, Batangas City	10,000.00

2296	27-Feb-23	80872250	Ana Liza Dio	Payment for medical assistance of client ANA LIZA DIO of Brgy Cuta, Batangas City	15,000.00
2297	27-Feb-23	80872251	Arlene Victoria Geron	Pre-payment of my registration fee and travelling expense to attyend the 58th Annual Convention and Scientific Meetings with the theme "Public Health Dentist Resiliency toward a Harmonic Public Health Programs" on March 8-11 2023 at Sorsogon City Convention Center, Sorsogon City, Sorsogon	13,934.52
2298	27-Feb-23	80872252	Lovely Estrella Cabral	Pre-payment of my registration fee and travelling expense to attend the 58th Annual Convention and Scientific Meetings on March 8-11, 2023 at Sorsogon City Convention Center.Sorsogon City	13,934.52
2299	27-Feb-23	80872253	Lolita Tegon	Financial Assistance to BCPRISA Sports Meet-Alliance of Private Schools of Batangas City	20,000.00
2300	27-Feb-23	80872254	Celeste Cananua	Financial Assistance to the delegate of BSP , Batangas City Council to the 25th World Scout Jamboree to be hosted by Korean Scouts Jamboree to be hosted by Korean Scouts Association on August 1-12,2023 at SaeManGeum, Jeollabuk-do Korea	20,000.00
2301	27-Feb-23	80872255	Aljay Igasan	Payment for financial assistance to the family of Overseas Filipino Worker Aljay M. Igasan of Barangay Bolbok, Batangas City	5,000.00
2302	27-Feb-23	80872256	Clear Casiao	Payment for financial assistance to the family of Overseas Filipino Worker Clear Casiao of Barangay Wawa, Batangas City	5,000.00
2303	27-Feb-23	80872257	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the latePerfecto Godoy of Barangay Sirang Lupa, Batangas City	10,000.00
2304	27-Feb-23	80872258	Jony Rey Sanchez	Payment for medical assistance of Maisie Joelle R. Sanchez of Brgy. Talumpok Kanluran	25,000.00
2305	27-Feb-23	80872259	Vivian Dimaano	Payment for medical assistance of client of Neil Adrio Dimaano	10,000.00
2306	27-Feb-23	80872260	RBC Petron Gasoline Station	Payment for the gasoline consumption, December 1-28, 2022 of City Mayor's Office	593,334.85
2307	27-Feb-23	80872261	RBC Petron Gasoline Station	Payment for the gasoline consumption, January 16-31, 2023 of City Prosecutor's Office	5,762.33
2308	27-Feb-23	80872262	RBC Petron Gasoline Station	Payment for the gasoline consumption, December 1-15, 2022 of Batangas City Police	492,538.00
2309	27-Feb-23	80872263	***CANCELLED***	Error in Printing (by chk.# 0080872265)	0.00
2310	27-Feb-23	80872264	RBC Petron Gasoline Station	Gasoline consumption from January 1-31, 2023 of City Mayor's Office/Defense Security Services	83,970.49
2311	27-Feb-23	80872265	RBC Petron Gasoline Station	Payment forthe gasoline consumption for the month of December 1-28,2022 foruse of City Mayor's Office	193,790.02
2312	27-Feb-23	80872266	PLDT Inc.	Payment for the telephone bill incurred by different offices as of February 12,2023	121,483.89
2313	27-Feb-23	80872267	Rodante Murphy	Unclaimed Gratuity Pay 2022	5,000.00
2314	27-Feb-23	80872268	Feature Realty Holdings & Development Corporation	Payment for the water consumption of Business-One-Stop-Shop of the Batangas City Government @ Bay City Mall from January 1-31, 2023	3,782.20
2315	27-Feb-23	80872269	Government Service Insurance System	Payment for insurance premium of Bagong Pag asa Building and Contents from March 21, 2023 to March 21, 2024	140,697.16
2316	27-Feb-23	80872270	Government Service Insurance System	Payment for the the insurance premium of Toyota Super Grandia with plate no. SFZ-972 of City Mayor's Office /Office of the Senior Citizens Affairscovering the period from March 1, 2023-March 1, 2024	564.40
2317	27-Feb-23	80872271	Innove Communications, Inc	Payment for the monthly telephone bill for the period of January 16,2023 to February 15,2023	1,338.62
2318	27-Feb-23	80872272	Innove Communications, Inc	Payment of telephone expenses of General Services Department / Public Service Maintenance Unit month of February 2023	1,309.63
2319	27-Feb-23	80872273	Innove Communications, Inc	Payment for tel. # 402-4209/Acct. # 914897661-January 16, 2023 to February 15, 2023 of General Services Department	1,752.46
2320	27-Feb-23	80872274	Innove Communications, Inc	Payment for tel. # 402-4272/Acct. # 914846810-January 16, 2023 to February 15, 2023 of General Services Department	1,739.67
2321	27-Feb-23	80872275	Innove Communications, Inc	Payment of telephone bill for January 16, 2023 to February 15 2023 of City Agriculture Office	1,174.39
2322	27-Feb-23	80872276	Innove Communications, Inc	Payment of telephone expenses of General Services Department Public Service Maintenance Unit, February 2023	2,250.84
2323	27-Feb-23	80872277	RBC Petron Gasoline Station	Payment for gasoline and lubricant consumption for the month of January 1-31 2023 for use of City Mayor's Office Auditor's Office, Batangas C	11,532.16
2324	28-Feb-23	80872278	Globe Telecom, Inc.	Payment for the telephone bill incurred by the City Mayor's Office / City Registrar's Office Batangas City with account number 1134316658 as of February 15, 2023	3,559.14
2325	28-Feb-23	80872279	Globe Telecom, Inc.	Payment for the telephone bill incurred by the City Mayor's Office EA Batangas City with account number 48712908 as of February 12, 2023	2,342.81

2326	28-Feb-23	80872280	Globe Telecom, Inc.	Payment for the telephone bill incurred by the City Mayor's Office / City Engineer's Office Batangas City with account number 1134316666 as of February 15, 2023	3,222.29
2327	28-Feb-23	80872281	Globe Telecom, Inc.	Payment for the telephone bill incurred by the office of the City Mayor(EA) of the BATangas City Govt with acct # 1118005082 as of February 15,2023	1,405.31
2328	28-Feb-23	80872282	Allan Jr Igasan	Payment for financial assistance to the family of Overseas Filipino Worker Allan Jr Igasan. of Barangay Kumintang Ibaba, Batangas City	5,000.00
2329	28-Feb-23	80872283	Felix Gilbero Jr	Payment for financial assistance to the family of Overseas Filipino Worker Felix Gilbero Jr. of Barangay Kumintang Ibaba, Batangas City	5,000.00
2330	28-Feb-23	80872284	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Rilbert Brozoto of Barangay Calicanto, Batangas City	10,000.00
2331	28-Feb-23	80872285	Kristine Mae Briones	Payment for medical assistance of client Manuel Briones of Brgy Kumintang Ilaya, Batangas City	10,000.00
2332	28-Feb-23	80872286	Marino Cueto	Payment for medical assistance of client Marino Cueto of Brgy Sirang Lupa	10,000.00
2333	28-Feb-23	80872287	Globe Telecom, Inc.	Payment for the telephone bill incurred by City Planning Development Office for January 6,2023 to February 5,2023	5,162.97
2334	28-Feb-23	80872288	Smart Communications, Inc.	Payment for the monthly mobile phone bill account no. 0719934595 incurred by the City Assessor's Office as of January 31 2023	1,405.31
2335	28-Feb-23	80872289	Innove Communications, Inc	Payment of telephone bill for January 16 2023 to February 15 2023 of City Agriculture Office	1,178.29
2336	28-Feb-23	80872290	Eimerald Manalo	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2337	28-Feb-23	80872291	Princess Tenten Manalo	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	5,000.00
2338	28-Feb-23	80872292	Carl Noey Maranan	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2339	28-Feb-23	80872293	Kent Robert Maranan	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2340	28-Feb-23	80872294	Mecaila Maranan	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2341	28-Feb-23	80872295	Trisha Mae Maranan	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2342	28-Feb-23	80872296	Charissa Bianca Marasigan	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2343	28-Feb-23	80872297	Charmelle Jane Marasigan	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2344	28-Feb-23	80872298	Hope Trexieyhen Marasigan	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2345	28-Feb-23	80872299	Lyris Vivien Marasigan	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	5,000.00
2346	28-Feb-23	80872300	Roland Joseph Marasigan	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2347	28-Feb-23	80872301	Crixia Mae Mendoza	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2348	28-Feb-23	80872302	Kisses Abegail Mendoza	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2349	28-Feb-23	80872303	Kylah Mendoza	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2350	28-Feb-23	80872304	Lycka Mendoza	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2351	28-Feb-23	80872305	Niña Mendoza	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2352	28-Feb-23	80872306	Princess Nesha Mendoza	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2353	28-Feb-23	80872307	Karl Laurence Mercado	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2354	28-Feb-23	80872308	Jea Lorraine Alexa Osorio	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	5,000.00
2355	28-Feb-23	80872309	Franchesca Althea Montehermoso	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	5,000.00
2356	28-Feb-23	80872310	Carla Mae Pagcaliwagan	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	5,000.00
2357	28-Feb-23	80872311	Faith Claire Pagcaliwagan	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00

2358	28-Feb-23	80872312	Kim Allyza Pagcaliwagan	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	5,000.00
2359	28-Feb-23	80872313	Loraine Joy Pagcaliwagan	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2360	28-Feb-23	80872314	Lord Earl Brenth Plata	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2361	28-Feb-23	80872315	Shella Mae Prego	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2362	28-Feb-23	80872316	John Lester Quito	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2363	28-Feb-23	80872317	Ariane Lie Ramirez	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	5,000.00
2364	28-Feb-23	80872318	Jasmine Ramirez	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2365	28-Feb-23	80872319	Rein Vincent Ramirez	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2366	28-Feb-23	80872320	Jillian Barte	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
2367	28-Feb-23	80872321	Matt Jezrael Barte	Subsidy allowance of scholars enrolled at Tinga Soro-Soro Integrated School SY 2022-2023.	3,000.00
2368	28-Feb-23	80872322	Urvanito Barte	Subsidy allowance of scholars enrolled at Tinga Soro-Soro Integrated School SY 2022-2023.	3,000.00
2369	28-Feb-23	80872323	Zhyrelle Euniece Barte	Subsidy allowance of scholars enrolled at Tinga Soro-Soro Integrated School SY 2022-2023.	3,000.00
2370	28-Feb-23	80872324	Roy Palomares	Payment for medical assistance of client of Ann Rovic Palomares Barangay 2, Batangas City	10,000.00
2371	28-Feb-23	80872325	Severina Rosales	Payment for medical assistance of client of Karisa Rosales Barangay 2, Batangas City	15,000.00
2372	28-Feb-23	80872326	RBC Petron Gasoline Station	Payment for gasoline consumption for the month of January 1-15 2023 for use of City Health Office, Batangas City	18,418.59
2373	28-Feb-23	80872327	Benedict Dimaano	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School ,SY: 2022-2023	3,000.00
2374	28-Feb-23	80872328	Ana Jane Bernabe	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
2375	28-Feb-23	80872329	Jamaica Lexine Boila	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
2376	28-Feb-23	80872330	Mary Jeane Bon	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
2377	28-Feb-23	80872331	Ansherina Briones	Subsidy allowance of scholars enrolled at Tinga Soro-Soro Integrated School SY 2022-2023.	3,000.00
2378	28-Feb-23	80872332	Althea Margarette Brozo	Subsidy allowance of scholars enrolled at Tinga Soro-Soro Integrated School SY 2022-2023.	3,000.00
2379	28-Feb-23	80872333	Jerome Buisan	Subsidy allowance of scholars enrolled at Tinga Soro-Soro Integrated School SY 2022-2023.	3,000.00
2380	28-Feb-23	80872334	Resia Mae Bumagat	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
2381	28-Feb-23	80872335	Macy Alfonsine Calahati	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
2382	28-Feb-23	80872336	Alex Faltado	Payment for Overtime as Electrician I from period January 1-31, 2023	2,428.02
2383	28-Feb-23	80872337	Jenalyn Canieso	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
2384	28-Feb-23	80872338	Dave Raine Capili	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
2385	28-Feb-23	80872339	Jared Kurth Vinluan Capili	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
2386	28-Feb-23	80872340	Sofia Margarette Ceniza Caringal	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
2387	28-Feb-23	80872341	Axcel Nathaniel Casas	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
2388	28-Feb-23	80872342	Kitt Vonn Casas	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
2389	28-Feb-23	80872343	Lianne Joseen Casas	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
2390	28-Feb-23	80872344	Princess Lorraine Casas	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
2391	28-Feb-23	80872345	Ryumie Miakka Casas	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00

2392	28-Feb-23	80872346	Jerxie Kian Shantel Casi	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
2393	28-Feb-23	80872347	Louise Reign Casinos	Payment for subsidy allowance of scholars enrolled at Tinga Sorosoro Integrated School SY 2022-2023	3,000.00
2394	28-Feb-23	80872348	Kathriz Gail Casipe	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	5,000.00
2395	28-Feb-23	80872349	Jhyriel Cason	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
2396	28-Feb-23	80872350	Casmina Sienna Catapang	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
2397	28-Feb-23	80872351	Glecy Catapang	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
2398	28-Feb-23	80872352	Joana Maureen Catapang	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
2399	28-Feb-23	80872353	Mark Lexter Catapang	Payment for subsidy allowance of scholar enrolled at Tinga Sorosoro Integrated School ,SY: 2022-2023	3,000.00
2400	28-Feb-23	80872354	Angel Trizha Paula Zapata	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	3,000.00
2401	28-Feb-23	80872355	Clark Rency Villarama	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	3,000.00
2402	28-Feb-23	80872356	Gelay Villamarin	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	5,000.00
2403	28-Feb-23	80872357	Paola Janelle Vico	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	3,000.00
2404	28-Feb-23	80872358	Wesley Vergabera	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	3,000.00
2405	28-Feb-23	80872359	Reese Krishna Untalan	Subsidy allowance of scholars enrolled at Sto Nino National High School SY 2022-2023.	5,000.00
2406	28-Feb-23	80872360	Joven Untalan	Subsidy allowance of scholars enrolled at Sto Nino National High School SY 2022-2023.	3,000.00
2407	28-Feb-23	80872361	Valerie Umali	Subsidy allowance of scholars enrolled at Sto Nino National High School SY 2022-2023.	3,000.00
2408	28-Feb-23	80872362	Daphne Rhain Tavera	Subsidy allowance of scholars enrolled at Sto Nino National High School SY 2022-2023.	3,000.00
2409	28-Feb-23	80872363	Ashley Suarez	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	3,000.00
2410	28-Feb-23	80872364	Elaiza Loraine Sarmiento	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	5,000.00
2411	28-Feb-23	80872365	Ashly Nicole Sanvictores	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	3,000.00
2412	28-Feb-23	80872366	Mark Jaworson Sabino	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	3,000.00
2413	28-Feb-23	80872367	Kristian Jake Ruiz	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	3,000.00
2414	28-Feb-23	80872368	Dherick Ronquillo	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	3,000.00
2415	28-Feb-23	80872369	Naethan Gaebriell Robles	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	3,000.00
2416	28-Feb-23	80872370	Iscy Rivas	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	3,000.00
2417	28-Feb-23	80872371	Jharrie Carl Reyes	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	3,000.00
2418	28-Feb-23	80872372	Gabe Youone Reyes	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	3,000.00
2419	28-Feb-23	80872373	Yasmien Ramos	Subsidy allowance of scholars enrolled at Sto Nino National High School SY 2022-2023.	3,000.00
2420	28-Feb-23	80872374	Eden Mae Ramos	Subsidy allowance of scholars enrolled at Sto Nino National High School SY 2022-2023.	3,000.00
2421	28-Feb-23	80872375	Carl Jay Ramos	Subsidy allowance of scholars enrolled at Sto Nino National High School SY 2022-2023.	3,000.00
2422	28-Feb-23	80872376	Julienne Chloe Villena	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	3,000.00
2423	28-Feb-23	80872377	Jocelyn Tjioe	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	3,000.00
2424	28-Feb-23	80872378	Ashley Yvonne Tañas	Subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY 2022-2023.	3,000.00
2425	28-Feb-23	80872379	Angel Rose Tabarangao	Subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY 2022-2023.	3,000.00

2426	28-Feb-23	80872380	Angela Christine Soriano	Subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY 2022-2023.	3,000.00
2427	28-Feb-23	80872381	Jaymie Anne Sarmiento	Subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY 2022-2023.	3,000.00
2428	28-Feb-23	80872382	Angelina Xirish Sarmiento	Subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY 2022-2023.	3,000.00
2429	28-Feb-23	80872383	Eisel Aigne Salva Cruz	Subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY 2022-2023.	3,000.00
2430	28-Feb-23	80872384	Rhian Princess Rosales	Subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY 2022-2023.	5,000.00
2431	28-Feb-23	80872385	Ricell Reyes	Subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY 2022-2023.	5,000.00
2432	28-Feb-23	80872386	Chelsea Dicelle Reyes	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY;2022-2023	3,000.00
2433	28-Feb-23	80872387	Jezreel Recasio	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY;2022-2023	5,000.00
2434	28-Feb-23	80872388	Ma. Kimberly Marasigan	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY;2022-2023	3,000.00
2435	28-Feb-23	80872389	Jazly Daniel Marasigan	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY;2022-2023	3,000.00
2436	28-Feb-23	80872390	Chelsy Reign Marasigan	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY;2022-2023	3,000.00
2437	28-Feb-23	80872391	Brianne Kryzell Maranan	Subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY 2022-2023.	5,000.00
2438	28-Feb-23	80872392	Kim Gabriel Maningat	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University SY 2022-2023	3,000.00
2439	28-Feb-23	80872393	J-Cee Ann Mae Manalo	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY;2022-2023	5,000.00
2440	28-Feb-23	80872394	Nikko Paul Malibiran	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY;2022-2023	3,000.00
2441	28-Feb-23	80872395	Margarette Magadia	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY;2022-2023	3,000.00
2442	28-Feb-23	80872396	Shane Margaret Maderazo	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY;2022-2023	3,000.00
2443	28-Feb-23	80872397	Eunice Macaraig	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY;2022-2023	3,000.00
2444	28-Feb-23	80872398	Rojie Anne Macapagal	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY;2022-2023	5,000.00
2445	28-Feb-23	80872399	Jaurice Margaret Macalalad	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY;2022-2023	5,000.00
2446	28-Feb-23	80872400	Angel Ellyza Mabilin	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY;2022-2023	3,000.00
2447	28-Feb-23	80872401	Trisha May Lustanas	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY;2022-2023	3,000.00
2448	28-Feb-23	80872402	Charles Kalvin Lumanglas	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY;2022-2023	3,000.00
2449	28-Feb-23	80872403	Miles Mary Loren	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY 2022-2023	3,000.00
2450	28-Feb-23	80872404	Kurt Andrew Lobaton	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY 2022-2023	5,000.00
2451	28-Feb-23	80872405	Trisha Danivi Ilagan	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY 2022-2023	3,000.00
2452	28-Feb-23	80872406	Mary Zofia Ilagan	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY 2022-2023	3,000.00
2453	28-Feb-23	80872407	Cristanel Irish Hernandez	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY 2022-2023	5,000.00
2454	28-Feb-23	80872408	Ma. Cristyle Gupit	Subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY 2022-2023	5,000.00
2455	28-Feb-23	80872409	Ashanti Eileithyia Marie Guno	Subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY 2022-2023	3,000.00
2456	28-Feb-23	80872410	Alyssa Nicole Guico	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY 2022-2023	3,000.00
2457	28-Feb-23	80872411	Keeshie Daphnee Gube	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY 2022-2023	3,000.00
2458	28-Feb-23	80872412	Roch Leinard Frane	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY 2022-2023	3,000.00
2459	28-Feb-23	80872413	Ma. Kirsten Alijen Gonzales	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY 2022-2023	3,000.00

2460	28-Feb-23	80872414	Jero Eliazel Gomez	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY 2022-2023	3,000.00
2461	28-Feb-23	80872415	Jheeiane Gestoso	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY 2022-2023	3,000.00
2462	28-Feb-23	80872416	Lanz Diether Gega	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY 2022-2023	3,000.00
2463	28-Feb-23	80872417	Bea Gadiana	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas SY 2022-2023	5,000.00
2464	28-Feb-23	80872418	Land Transportation Office	Payment for registration of Toyota Super Grandia with plate no. SFZ-972 /City Mayor's Office /Office of the Senior Citizens Affairs	2,010.00
2465	28-Feb-23	80872419	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees collection from February 21-23,2023	369,345.00
2466	09-Feb-23	Debit-Memo	Development Bank of the Philippines	Scholarship Allowance of Students	9,000.00
2467	09-Feb-23	Debit-Memo	Development Bank of the Philippines	Scholarship Allowance of Students	20,000.00
2468	09-Feb-23	Debit-Memo	Development Bank of the Philippines	Scholarship Allowance of Students	6,000.00
2469	09-Feb-23	Debit-Memo	Development Bank of the Philippines	Scholarship Allowance of Students	3,000.00
2470	09-Feb-23	Debit-Memo	Development Bank of the Philippines	Scholarship Allowance of Students	3,000.00
Grand Total					₱ 76,846,665.86

CERTIFIED CORRECT

ARMINDA L. MADAYAG
OIC City Treasurer