

General Fund - Proper
DISBURSEMENTS
For January 1-31, 2023
DBP Current Account # : 0-05012-656-6

Item#	Check Date	Check No.	Payee	Nature of Payment	Amount
1	05-Jan-23	80868101	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees collection as of December 22-28, 2022	₱ 8,015.00
2	05-Jan-23	80868102	Government Service Insurance System	Remittance of various loans deducted from the salaries of the Batangas City Government regular employees for December 2022	6,621,051.75
3	05-Jan-23	80868103	Government Service Insurance System	Remittance social insurance contribution of regular employees for the month of December 2022	8,327,720.17
4	05-Jan-23	80868104	Government Service Insurance System	Remittance GSIS premiums of regular employees for the month of December 2022	4,754.06
5	05-Jan-23	80868105	Philippine Veterans Bank	For remittance of veterans loan Amortizations deducted from the salaries of the Batangas City Government employees for December 2022 (Back loans)	20,650.88
6	05-Jan-23	80868106	Social Security System	Loan amortization Term loan 8 consolidated	54,665.00
7	05-Jan-23	80868107	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 December 2022.	12,270.00
8	05-Jan-23	80868108	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 December 2022.	3,690.00
9	05-Jan-23	80868109	Social Security System	Remittance of contribution of Job Order employees for the month of December 2022	32,270.00
10	05-Jan-23	80868110	Social Security System	Remittance of contribution of Job Order employees for the month of December 2022 City Mayor's Office HR	3,180.00
11	05-Jan-23	80868111	Social Security System	For remittance of SSS Contributions deducted from the salaries Job Order employees of the Batangas City Government for the month of December 2022	3,560.00
12	05-Jan-23	80868112	BTr-DPWH-National Building Code Dev't. Fund	Remittance of 5% National share on building permit and other fees for the month of December 2022	1,418,462.21
13	06-Jan-23	80868113	BTr Fidelity Bond Fund	Payment for fidelity bond premium of City Treasurer's Office employees from January 2023 to January 2024	66,000.00
14	06-Jan-23	80868114	BTr Fidelity Bond Fund	Payment for fidelity bond premium of City Treasurer's Office employees from January 2023 to January 2024	3,000.00
15	06-Jan-23	80868115	Philippine Veterans Bank	Remittance of share of various brgys. on brgy. clearance collection for the month of December 2022	37,900.00
16	06-Jan-23	80868116	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees collection as of January 3-4, 2023 & under remittance of January 6, 2021 & May 17, 2021	184,365.00
17	09-Jan-23	80868117	Philippine Veterans Bank	Remittance of CTC share of various brgys. for the month of December 2022	3,045.73
18	09-Jan-23	80868118	Philippine Veterans Bank	For remittance of veterans loan amortizations deducted from the salaries of Batangas City Government employees for the month of December 2022 (Back loans)	2,762.12
19	09-Jan-23	80868119	Home Development Mutual Fund	Remittance of Pag-ibig loan amortizations deducted from the regular employees of the City Government of Batangas for the month of December 2022	534,614.49
20	09-Jan-23	80868120	Home Development Mutual Fund	Remittance of Pag-ibig contribution deducted from the regular employees of the City Government of Batangas for the month of December 2022	484,900.00
21	09-Jan-23	80868121	Home Development Mutual Fund	Remittance of housing loan amortization of regular employees for the month of December 2022	13,630.73
22	09-Jan-23	80868122	Home Development Mutual Fund	Remittance modified contribution of regular employees for the month of December 2022	188,500.00
23	09-Jan-23	80868123	Home Development Mutual Fund	Remittance calamity loan amortization of regular employees for the month of December 2022	1,395.10
24	09-Jan-23	80868124	Home Development Mutual Fund	Remittance of Pag-ibig Contribution deducted from the regular employees of the City Government of Batangas for the month of November 2022	3,200.00
25	09-Jan-23	80868125	Home Development Mutual Fund	For remittance of Pag-ibig Loan Amortization deducted from the regular employees of the City Government of Batangas for the month of October & November 2022.	1,788.73
26	09-Jan-23	80868126	Home Development Mutual Fund	Remittance of Pag-ibig Modified Contributions deducted from the regular employees of the City Government of Batangas for November 2022.	500.00

27	09-Jan-23	80868127	Land Transportation Office	Payment for the registration of Toyota Innova with plate no. SJV -381 of City Mayor's Office / Philippine National Police	2,010.00
28	09-Jan-23	80868128	Land Transportation Office	Payment for the registration of Toyota Grandia SJV-401 of City Health Office	2,010.00
29	09-Jan-23	80868129	Land Transportation Office	Payment for the registration of Mitsubishi L300-SKT-261 of Public Information Office	2,010.00
30	09-Jan-23	80868130	Nestor Mendoza	Policy loan refund for the month of November and December 2022	400.00
31	09-Jan-23	80868131	Rosenie Gutierrez	Conso loan refund for the month of November 2022	3,481.36
32	10-Jan-23	80868132	Land Transportation Office	Registration of Mitsubishi L300 SKT231 PSMU for the period January 2023-2024	2,010.00
33	10-Jan-23	80868133	Land Transportation Office	Registration of Isuzu NQR Dump Truck SAB 4961 of General Services Department from January 2023-2024	3,200.00
34	10-Jan-23	80868134	Land Transportation Office	Payment for the registration of ISUZU XT WAGON with plate # SHX-451 of General Services Department period from January 1,2023- January 1,2024	2,010.00
35	10-Jan-23	80868135	Land Transportation Office	Payment for the registration of ISUZU XTI WAGON with plate # SHS-131 of General Services Department / Public Service and Maintenance Unit period from January1,2023 - January 1,2024	2,010.00
36	10-Jan-23	80868136	Land Transportation Office	Payment for the registration Mitsubishi L300-SKT-221 of General Services Department / Public Service and Maintenance Unit	2,010.00
37	10-Jan-23	80868137	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees collection from January 5-6, 2023	252,892.50
38	10-Jan-23	80868138	Land Transportation Office	Payment for the registration of Toyota Revo DLX WAGON with plate no. SFZ-481 of the City Health Office from January 1, 2023 - January 1, 2024	2,010.00
39	10-Jan-23	80868139	Land Transportation Office	Payment for the registration of Hino Truck with plate no. SKM-161 of City Disaster Risk Reduction and Management Office from January 1,2023 - January 1,2024	3,131.00
40	10-Jan-23	80868140	Land Transportation Office	Payment for the registration of Isuzu Crosswind SJR-641 of Transportation Development Regulatory Office	2,010.00
41	10-Jan-23	80868141	Land Transportation Office	Registration of Isuzu Elf dropside SJM 101 of City Defense and Security Services Office from January 2023 - January 2024	2,450.00
42	11-Jan-23	80868142	Land Transportation Office	Registration of 2020 Montero B6-U502 of City Planning and Development Office from the period January 2023 - January 2024	2,455.00
43	11-Jan-23	80868143	Land Transportation Office	Payment for the registration of Mitsubishi L300-SKT-251of City Assessor's Office	2,110.00
44	11-Jan-23	80868144	Land Transportation Office	Payment for Registration of Isuzu D Max with plate no. SJR-631 of City Enviroment and Natural Resources Office	2,010.00
45	12-Jan-23	80868145	Innove Communications, Inc	Globe Innove bill Acct. # 854714815 for the month of January 2023 of City Disaster Risk Reduction and Management Office	2,174.54
46	12-Jan-23	80868146	Batangas CATV, Inc.	Internet bill (Click Internet) with account no.09-263436 for the month of January 2023 of City Legal Office	2,812.50
47	12-Jan-23	80868147	Batangas CATV, Inc.	Payment of the CATV for the month of January 2023	440.63
48	12-Jan-23	80868148	Land Transportation Office	Payment for the registration of Ford Ranger Trek Pick up-SHY-471/City Engineer's Office	2,010.00
49	12-Jan-23	80868149	Land Transportation Office	Registration of Toyota Hilux FX A7N213 City Disaster Risk Reduction and Management Office January 2023-2024	2,090.00
50	12-Jan-23	80868150	Land Transportation Office	Payment for the registration of TOYOTA HILUX with plate no. A 81561 of City Disaster Risk Reduction and Management Office period from January 1,2023 - January 1,2024	2,090.00
51	12-Jan-23	80868151	Land Transportation Office	Payment for the registration of TOYOTA HI ACE Grandia With Plate no. A7V005 of City Disaster Risk Reduction Management Office period from January 1,2023 - January 1,2024	2,050.00
52	12-Jan-23	80868152	Land Transportation Office	Registration of Montero B6-U494 for the period of January 2023-2024	2,455.00
53	12-Jan-23	80868153	Land Transportation Office	Registration of Montero B6-U495 January 2023-2024	2,455.00
54	12-Jan-23	80868154	Land Transportation Office	Payment for the registration of Mitsubishi Montero-B6-U497 of Sangguniang Panlungsod	2,455.00
55	12-Jan-23	80868155	Land Transportation Office	Registration of Montero B6-U489 from the period of January 2023-2024 Sangguniang Panlungsod	2,455.00
56	12-Jan-23	80868156	Land Transportation Office	Payment for the registration of 2020 Mitsubishi Montero-B6-U501 of Sangguniang Panlungsod	2,455.00
57	12-Jan-23	80868157	Land Transportation Office	Payment for the registration of 2020 Mitsubishi Montero with conduction sticker no. B6-U490 of Sangguniang Panlungsod	2,455.00
58	12-Jan-23	80868158	Land Transportation Office	Payment for the registration of 2020 Mitsubishi Montero-B6-U485 of Sangguniang Panlungsod	2,455.00
59	12-Jan-23	80868159	Land Transportation Office	Registration of Montero B6-U481 from the period of January 2023-2024 Sangguniang Panlungsod	2,455.00
60	12-Jan-23	80868160	Land Transportation Office	Registration of Montero B6-U486 jan2023-2024 Sangguniang Panlungsod	2,455.00

61	12-Jan-23	80868161	Land Transportation Office	Payment for the registration of Mitsubishi Montero-B6-U498 of Sangguniang Panlungsod	2,455.00
62	12-Jan-23	80868162	Land Transportation Office	Payment for the registration of Mitsubishi L300 with plate no SKT-241 of City Environment and Natural Resources Office from January 1, 2023 - January 1, 2024	2,010.00
63	12-Jan-23	80868163	Government Service Insurance System	For remittance of GSIS Loans deducted from the salaries of the office of the City Government Regular Employees due to the month of December 2023	60,860.09
64	12-Jan-23	80868164	Government Service Insurance System	For remittance of social insurance contributions deducted from the salaries of the Batangas City Government regular employees for the month of December 2022.	99,282.32
65	13-Jan-23	80868165	BTr Fidelity Bond Fund	Payment for the renewal of Fidelity Bond premium of Hon. Beverley Rose A. Dimacuha effective January 2023 to January 2024.	22,500.00
66	13-Jan-23	80868166	Innove Communications, Inc	Payment for telephone bill no 402.3485 as of January 5, 2023 of City Mayor's Office / Human Resource Management and Development Office	4,779.37
67	13-Jan-23	80868167	Batangas CATV, Inc.	Payment for internet connection acct. no. 09-489942 as of January 2023 of City Mayor's Office /ITSD	8,437.50
68	13-Jan-23	80868168	Batangas CATV, Inc.	Payment for Acct. # 09-504694 for the month of January 2023 of City Mayor's Office (Library)	8,906.25
69	13-Jan-23	80868169	Nykka Joren Aldovino	Payment for Honorarium of Host for Battle of the Bands as part of the various cultural activities of Cultural Affairs Committee of the Batangas City Government.	5,035.00
70	13-Jan-23	80868170	Jefferson Inocencio	Payment for Honorarium of Performers (Catharsis) on January 11, 2023 at Plaza Mabini as part of the various cultural activities of Cultural Affairs Committee of the Batangas City Government.	10,022.50
71	13-Jan-23	80868171	Ace Andrei Banta	Payment for the honorarium of performers (Marvey Mariño Musiko at Musika Season 1 Champion) on January 13, 2022 @ Plaza Mabini	20,092.50
72	13-Jan-23	80868172	Anjo Rex Lamela	Payment for the honorarium of performers (Plan B) on January 12, 2023 @ Plaza Mabini	10,022.50
73	13-Jan-23	80868173	Batangas CATV, Inc.	Payment for CATV for Batangas City Police Station, Batangas City as of January 2023	2,063.28
74	13-Jan-23	80868174	Bureau of Fire Protection/Batangas City Fire Station	Remittance of Fire Code fees from January 9-10, 2023	341,394.90
75	13-Jan-23	80868175	Land Transportation Office	Payment for the registration of Rebuilt Fuso P-uo DCAB with plate no. SFZ -201 of the Office of the City Veterinary and Agricultural Services	2,310.00
76	13-Jan-23	80868176	Land Transportation Office	Payment for the registration of ISUZU DMAX Pick Up with plate no. SHX-491 of the Office of the City of Veterinary and Agricultural Services from January 1, 2023-January 1, 2024	2,050.00
77	13-Jan-23	80868177	Land Transportation Office	Payment for the registration of ISUZU wagon with plate no. SJR-651 of City Engineer's Office covering the period from January 1, 2023-January 1, 2024	2,010.00
78	13-Jan-23	80868178	Land Transportation Office	Payment for the registration of 2020 Hino Tow Truck with plate no. JOA 198 of General Services Department	5,100.00
79	13-Jan-23	80868179	Government Service Insurance System	Payment for the insurance premium of Isuzu NQR Dump Truck w/ plate # SAB-4961.	9,606.64
80	13-Jan-23	80868180	Government Service Insurance System	Insurance premium of 2020 Mitsubishi Montero with conduction sticker B6-U501 of from February 1, 2023- February 1, 2024	10,138.32
81	13-Jan-23	80868181	Government Service Insurance System	Payment for the insurance premium of Isuzu Crosswind with plate no. SJR-651 of City Engineer's Office period from February 1, 2023-February 1, 2024	564.40
82	13-Jan-23	80868182	Land Transportation Office	Registration of Mitsubishi adventure SDW221 Office of the City of Veterinary and Agricultural Services covering the period of January 2023-2024	2,010.00
83	13-Jan-23	80868183	Government Service Insurance System	Insurance premium of Truck SKM161 of City Disaster Risk Reduction and Management Office from February 2023-2024	1,175.15
84	13-Jan-23	80868184	Government Service Insurance System	Insurance premium of Mitsubishi L300 Cab SKT251 City Assessor's Office covering the period of February 2023-2024	564.40
85	13-Jan-23	80868185	Government Service Insurance System	Insurance premium of Honda MC SD3921 of Office of the City of Veterinary and Agricultural Services from February 2023-2024	564.40
86	13-Jan-23	80868186	Government Service Insurance System	Insurance premium of 2020 Mitsubishi Montero B6-U495 Sangguniang Panlungsod February 2023-2024	10,138.32
87	13-Jan-23	80868187	Government Service Insurance System	Insurance premium of Rebuilt Fuso P-UP DCAB SFZ-201 Office of the City Veterinary and Agricultural Services February 2023-2024	564.40
88	13-Jan-23	80868188	Government Service Insurance System	Insurance premium of Mitsubishi L300 SKT241 City Environment and Natural Resources Office from February 2023-2024	564.40
89	13-Jan-23	80868189	Government Service Insurance System	Payment for the insurance premium of Mitsubishi Adventure with plate no. SDW-2214 of the office of City of Veterinary and Agricultural Services covering the period from February 1, 2023 - February 1, 2024	564.40
90	13-Jan-23	80868190	Government Service Insurance System	Insurance premium of 2020 Mitsubishi Montero B6-U494 Sangguniang Panlungsod February 2023-2024	10,138.32
91	13-Jan-23	80868191	Government Service Insurance System	Insurance premium of 2020 Mitsubishi Montero B6-U503 City Engineer's Office from February 2023-2024	10,138.32
92	13-Jan-23	80868192	Government Service Insurance System	Payment for the insurance premium of 2020 Mitsubishi Montero with conduction sticker no. B6-U502 of the office of City Planning and Development Office covering the period from February 1, 2023 - February 1, 2024	10,138.32

93	13-Jan-23	80868193	Government Service Insurance System	Payment for the insurance premium of 2020 Mitsubishi Montero with conduction sticker B6-U485 of Sangguniang Panlungsod covering the period from February 1,2023-February 1,2024	10,138.32
94	13-Jan-23	80868194	Government Service Insurance System	Payment for the insurance premium of 2020 Mitsubishi Montero with conduction sticker B6-U481 of Sangguniang Panlungsod covering the period from February 1,2023-February 1,2024	10,138.32
95	13-Jan-23	80868195	Government Service Insurance System	Payment for the insurance premium of 202 Mitsubishi Montero B6-U498 for Sangguniang Panlungsod	10,138.32
96	13-Jan-23	80868196	Government Service Insurance System	Payment for the insurance premium of 202 Mitsubishi Montero B6-U497 for Sangguniang Panlungsod	10,138.32
97	13-Jan-23	80868197	Government Service Insurance System	Payment for the insurance premium of Toyota HiLux FX-A7N213/CDRRMO	6,606.32
98	13-Jan-23	80868198	Government Service Insurance System	Payment for the insurance premium of Govt. Properties, City Hall Annex & Office of the Agriculturist, Batangas City	1,422.34
99	13-Jan-23	80868199	Government Service Insurance System	Insurance premium of 2020 Mitsubishi Montero B6-U486 Sangguniang Panlungsod for February 2023-2024	10,138.32
100	13-Jan-23	80868200	Government Service Insurance System	Insurance premium of 2020 Mitsubishi Montero B6-U489 Sangguniang Panlungsod for February 2023-2024	10,138.32
101	13-Jan-23	80868201	Government Service Insurance System	Insurance premium of 2020 Mitsubishi Montero B6-U490 Sangguniang Panlungsod for February 2023-2024	10,138.32
102	13-Jan-23	80868202	Government Service Insurance System	Payment for the insurance premium of Toyota Innova with plate # SJV-381 of City Mayor's Office	564.40
103	13-Jan-23	80868203	Government Service Insurance System	Payment for the insurance premium of Mitsubishi L300 Cab, SKT-261 of City Mayor's Office / Public Information Office	564.40
104	13-Jan-23	80868204	Government Service Insurance System	Payment for the insurance premium of Isuzu Crosswind-SJR-641/TDRO	564.40
105	13-Jan-23	80868205	Government Service Insurance System	Payment for the insurance premium of Isuzu DMAX Pick Up with plate no.SHX-491 of the office OCVAS the period from February 1, 2023 - February 1,2024	564.40
106	13-Jan-23	80868206	Government Service Insurance System	Payment for the insurance premium of Toyota Hi-Ace Grandia A7V005 of City Disaster Risk Reduction and Management Office	10,908.32
107	13-Jan-23	80868207	Government Service Insurance System	Payment for the insurance premium of Toyota HiLux A81561 of City Disaster Risk Reduction and Management Office	10,908.32
108	13-Jan-23	80868208	Merla Gonito	Payment of Salary & PERA for December 1-7, 2022/Assistant Traffic Operations Officer	3,941.76
109	17-Jan-23	80868209	Ma. Cristina May Mangubat	Payment fot the salary from December 16-31,2022 as Medical Officer IV at the rate 3425.41	61,177.82
110	17-Jan-23	80868210	Government Service Insurance System	Payment for the insurance premium of Gov't Properties E.B. Dimacuha Sports Center PH 1&2 and swimming pool Phase 1&2 from January 31,2023-January 31,2024	6,201,673.95
111	17-Jan-23	80868211	Government Service Insurance System	Payment for the insurance premium of Isuzu Elf Dropside with plate no. SJM-101 of DSS covering the period from February 1, 2023- February 1,2024	1,175.15
112	17-Jan-23	80868212	Government Service Insurance System	Payment for the insurance premium of Isuzu D Max with plate no. SJR-631 of City Environment and Natural Resources Office covering the period from February 1, 2023- February 1,2024	3,164.72
113	17-Jan-23	80868213	Government Service Insurance System	Insurance premium of Isuzu XTI Wagon-SHS-131 of General Services Department / Public Service Maintenance Unit	564.40
114	17-Jan-23	80868214	Government Service Insurance System	Insurance premium Toyota HiAce Grandia SJV-401 City Health Office February 2023-2024	4,326.26
115	17-Jan-23	80868215	Government Service Insurance System	Insurance premium 2020 Hino Tow Truck General Services Department for February 2023-2024	36,709.24
116	17-Jan-23	80868216	Government Service Insurance System	Insurance premium Mitsubishi L300 SKT221 of Public Service Maintenance Unit February 2023-2024	564.40
117	17-Jan-23	80868217	Government Service Insurance System	Insurance premium of Mitsubishi L-300-SKT-231 of General Services Department /Public Service Maintenance Unit	564.40
118	17-Jan-23	80868218	Government Service Insurance System	Payment for the insurance premium of Ford Ranger Trek Pick up-SHY-471 of City Engineer's Office	564.40
119	17-Jan-23	80868219	Government Service Insurance System	Payment for the insurance premium of Isuzu XT Wagon-SHX-451 of General Services Department	564.40
120	17-Jan-23	80868220	Government Service Insurance System	Payment for the insurance premium of Toyota Revo DLX Wagon-SFZ-481 of City Health Office	564.40
121	17-Jan-23	80868221	Innove Communications, Inc.	Payment for the internet expenses-# 410-2518-account # 921217810-August 27, 2022 to September 26, 202/MTCC-Br.I	1,136.72
122	17-Jan-23	80868222	Innove Communications, Inc.	Payment for the internet expenses-# 410-2518 with account # 921217810-September 27, 202 to October 26, 2022/MTCC-Branch I	1,124.06
123	17-Jan-23	80868223	Innove Communications, Inc	Internet expenses MTCC Branch I for period November 27-December 26	1,124.06
124	17-Jan-23	80868224	PrimeWater Infrastructure Corp.	Payment of the water bill for January 2023	215.25
125	17-Jan-23	80868225	PrimeWater Infrastructure Corp.	Payment of the water bill January 2023	688.80
126	17-Jan-23	80868226	Smart Communications,Inc.	Payment for cp. # 09999946092 with account # 0782739727 from December 31, 2022 of City Mayor's Office (Masa Masid)	1,098.02

127	17-Jan-23	80868227	Smart Communications, Inc.	Payment for the telephone bill incurred by the Office of the City MAyor (EA) with account no. 0797016829 for December 31,2022	1,874.06
128	17-Jan-23	80868228	Smart Communications, Inc.	Payment for the telephone bill incurred by City Mayor (Scholarship) with account no. 0143300269	1,496.25
129	17-Jan-23	80868229	Smart Communications, Inc.	Monthly telephone bill Acct.No. 0800635241 as of December 1-30, 2022 of Office of the City Veterinary and Agricultural Services	1,913.58
130	17-Jan-23	80868230	Smart Communications, Inc.	Payment for the mobile expenses with account no.0722021215 as of December 2022 of General Services Department	1,406.25
131	17-Jan-23	80868231	Smart Communications, Inc.	Payment for subscription of telephone bill account no.0732154116 as of December 1-31, 2022 for City Prosecutor	1,125.00
132	17-Jan-23	80868232	Smart Communications, Inc.	Payment for Smart Communications. Inc. for cellphone # 09399090289 with acct. # 0710236593 from December 1-31, 2022 City Environment and Natural Resources Office	806.25
133	17-Jan-23	80868233	Innove Communications, Inc	Internet expenses incurred by MTCC branch I of the Batangas City as of October 27,2022 to November 26,2022	1,140.95
134	17-Jan-23	80868234	PLDT Inc.	Payment for tel. # 341-8653-Acct. # v0242159330 of December 18, 2022 of City Mayor's Office (Philippine National Police)	1,770.00
135	17-Jan-23	80868235	Meralco	Payment for electric consumption of various offices, brgy. traffic lights/CCTV-Batangas City Government from period of November 29, 2022 to December 28, 2022	64,515.39
136	17-Jan-23	80868236	Meralco	Electric consumption of various of various offices /brgy traffic lights/cctv traffic lights from November 29 - December 28,2022	1,832,536.61
137	17-Jan-23	80868237	Meralco	Electric consumption of various offices, brgy. traffic lights/CCTV-Batangas City Government from December 1-31, 2022	182,364.73
138	17-Jan-23	80868238	Meralco	Electric consumption of various offices, brgy. traffic lights/CCTV-Batangas City Government November 21 to December 26, 2022	44,697.13
139	17-Jan-23	80868239	Alex Faltado	Payment for Overtime as Electrician I-December 1-30, 2022 of City Engineer's Office	2,335.50
140	17-Jan-23	80868240	Conrado Evangelista	Payment for Overtime from December 1-31, 2022 for City Engineer's Office	4,800.96
141	17-Jan-23	80868241	Ramir Macapagal	Salary City Civil Registrar's Office LWOP for December	14,553.54
142	17-Jan-23	80868242	Francisco Beredo	Payment for the representation Allowance from October 1-November 13,2022 as CGADH I	7,500.00
143	17-Jan-23	80868243	Guadalupe Judy Tumambing	Payment for Representatoin Allowance for December 2022	7,500.00
144	17-Jan-23	80868244	Smart Communications, Inc.	Payment for the telephone bill incurred by City Mayor's Office LEIPO, 09399090180 as of December 31,2022./ AP	1,874.06
145	17-Jan-23	80868245	Smart Communications, Inc.	Payment for the telephone bill incurred by City Engineer's Office 09399239193 as of December 31,2022./ AP	936.56
146	17-Jan-23	80868246	Innove Communications, Inc	Payment for the telephone bill incurred by City Mayor's Office BPOS/BPLO, 403-3447 as of December 31,2022./ AP	2,260.78
147	17-Jan-23	80868247	Innove Communications, Inc	Payment for the tel bill incurred by the Office of the City Mayor (ITSD) of the Batangas City Government with tel # 402-3403 as of December 15,2022	3,185.62
148	17-Jan-23	80868248	Innove Communications, Inc	Payment for the tel bill incurred by the Office of the City Mayor (bpos/ITSD) of the Batangas City Government with tel # 403-2768 as of December 31,2022	2,722.96
149	17-Jan-23	80868249	Innove Communications, Inc	Payment for tel. # 403-3432 with account # 903700193 from December 31, 2022 of City Mayor's Office (BPOS/FIRE)	2,248.13
150	17-Jan-23	80868250	Innove Communications, Inc	Payment for the tel bill incurred by the Office of the City Mayor (bpos/other agencies) of the Batangas City Govt with tel # 402-3403 as of December 31,2022	2,248.13
151	17-Jan-23	80868251	Innove Communications, Inc	Payment for the tel bill incurred by CMO with tel # 402-4332 as of Dec 26,2022	4,404.37
152	17-Jan-23	80868252	Innove Communications, Inc	Payment for the telephone bill incurred by the Community Based Monitoring System of Batangas City,233-2198 as of December 31,2022./ AP	4,686.56
153	17-Jan-23	80868253	Innove Communications, Inc	Payment for the telephone bill incurred by the PNP Batangas City, 408-8023 as of December 31,2022./ AP	4,686.56
154	17-Jan-23	80868254	Batangas II Electric Cooperative, Inc.	Payment for electric consumption Bats. City Jail-San Jose Sico from November 25 to December 25, 2022	185,409.22
155	17-Jan-23	80868255	PrimeWater Infrastructure Corp.	Water consumption of Batangas City as of January 10, 2023	303,029.48
156	17-Jan-23	80868256	Innove Communications, Inc	Telephone bill telephone no. 407-5496 as of December 31, 2022//Community Based Monitoring System of Batangas City	2,061.55
157	17-Jan-23	80868257	Innove Communications, Inc	Payment for telephone # 276-9565 with account # 923116637 for December 31, 2022 of Philippine National Police	4,686.56
158	17-Jan-23	80868258	Smart Communications, Inc.	Payment for thetelephone bill incurred by City Mayor's Office, 09478905675 as of December 31,2022/ AP	1,887.94
159	17-Jan-23	80868259	Smart Communications, Inc.	Payment for the tel bill incurred by the Office of the City Mayor (HRMDO) of the Batangas City Government with acct # 0784278107 as of December 31, 2022	1,176.15
160	17-Jan-23	80868260	PLDT Inc.	Payment for telephone as of December 17, 2022 of Batangas City Government	210,480.16

161	18-Jan-23	80868261	Manolo Perlada	Payment of RATA-City Govt. Dept. Head I-City Budget Office from period December 2022	15,000.00
162	18-Jan-23	80868262	Marissa Serrano	Payment of RATA-City Government Assistant Department Head I-City Budget Office period of December 2022	10,000.00
163	18-Jan-23	80868263	Karen Benito	Refund of GSIS Loan payment (Conso Loan) for the month of December 2022	1,985.05
164	18-Jan-23	80868264	Criszaldo Magadia	Refund of Educational & Consolidated loan-December 2022	1,856.99
165	18-Jan-23	80868265	Meralco	Payment for the electric consumption of various offices, traffic lights,CCTV,Batangas City Government November 29 to December 28, 2022	209,678.63
166	18-Jan-23	80868266	Meralco	Payment for the electric consumption of various offices, brgy traffic lights/cctv/traffic lights of Batangas City Government from December 1-31,2022	900,536.71
167	18-Jan-23	80868267	Meralco	Electric consumption of various offices/barangay traffic lights/CCTV/traffic lights of the Batangas City Government from November 25 to December 26, 2022.	58,167.86
168	18-Jan-23	80868268	Land Transportation Office	Payment for the registration of 2020 Mitsubishi Montero-B6-U503 of City Engineer's Office	2,455.00
169	18-Jan-23	80868269	Innove Communications, Inc.	Payment for telephone # 402-5223 with account # 884733632 from November 16, 2022 to December15, 2022 of General Services Department	2,435.63
170	18-Jan-23	80868270	Innove Communications, Inc	Payment for telephone expenses of General Services Department as of November 16-Dec 15,2022	4,404.37
171	18-Jan-23	80868271	Innove Communications, Inc	Payment for telephone # 402-2482 with account # 884088903 from November 16, 2022 to December 15, 2022 of General Services Department	3,466.87
172	18-Jan-23	80868272	Innove Communications, Inc	Telephone bill of City Engineer's Office Admin Division from period November 27-December 26 / 9806615	3,095.65
173	18-Jan-23	80868273	Innove Communications, Inc	Payment for telephone # 980-1842 with account # 100089122 from November 16, 2022 to December 15, 2022/RTC-OCC, Batangas City	1,297.16
174	18-Jan-23	80868274	Innove Communications, Inc	Globe bill for November 27-December 26	1,780.31
175	18-Jan-23	80868275	PLDT Inc.	Teephonel bill of Police for period November 12-December 12 with number 7232476	4,375.12
176	18-Jan-23	80868276	PLDT Inc.	Telephone bill tel. no. 723-2030 as of October18, 2022 November 18, 2022 and December 18, 2022/Batangas City Police Station	2,880.32
177	18-Jan-23	80868277	Batangas II Electric Cooperative, Inc.	Telephone bill tel. no. 723-2030 as of October18, 2022 November 18, 2022 and December 18, 2022/Batangas City Police Station	10,962.56
178	18-Jan-23	80868278	Meralco	Electric consumption of various offices/brgy traffic lights/cctv traffic lights of Batangas City Government from November 29-December 28,2022	67,470.04
179	18-Jan-23	80868279	Batangas CATV, Inc.	Payment for account # 09-426775 for January 2023 of City Health Office	3,092.81
180	18-Jan-23	80868280	Meralco	Electric consumption various offices brgy traffic lights cctv November 29 - December 28	32,532.07
181	18-Jan-23	80868281	PLDT Inc.	Telephone bill of City Engineer's Office with number 7236882 from December 24	3,068.98
182	18-Jan-23	80868282	Innove Communications, Inc	Payment for telephone bill City Mayor's Office (FACILITY) with tel no. 403-6319 as of December 15,2022	2,717.81
183	18-Jan-23	80868283	Smart Communications, Inc.	Payment for telephone bill acct. no.0700990486 as of December 1-31, 2022 of City Mayor's Office / Public Information Office	1,405.31
184	18-Jan-23	80868284	Eldridge Michael Cruz	Salary and Pera as of December 1 to December 31, 2022.	7,623.29
185	18-Jan-23	80868285	Teresita Ramos	Payment of salary & PERAfor the period of December 1-31, 2022 of Office of the City Assessor	6,674.53
186	18-Jan-23	80868286	Narciso Catapang	Payment of salary & PERA for the period of December 1-31, 2022 of Animal Keeper II of Office of the City Veterinary and Agricultural Services	16,880.55
187	18-Jan-23	80868287	Carl Owen Andal	Payment of salary & PERA for the period of December 1-31, 2022 as Engineer I of City Engineer's Office	26,471.12
188	18-Jan-23	80868288	Yolanda Villena	Salary and pera for December 2022 of Office of the City Accounting	19,461.15
189	18-Jan-23	80868289	Juanito Lara	Salary and Pera as of December 1 to December 31, 2022 of General Services Department	13,479.91
190	18-Jan-23	80868290	Esther Dator	Reimbursement of communication expenses incurred in the performance of functions in DILG Batangas City for the period November 18,2022 to December 17, 2022.	998.00
191	18-Jan-23	80868291	Ruel Bool	RATA for the month of November and December 2022.	20,000.00
192	18-Jan-23	80868292	Esther Dator	Payment of Representation Allowance for the month of December 2022/DILG City Director, Batangas City	5,000.00
193	18-Jan-23	80868293	Erwin Aguilera	Representation allowance for December 2022	5,000.00
194	18-Jan-23	80868294	Maria Charisma Mojares	Representation allowance for December 2022 of City Civil Registrar's Office	7,500.00
195	18-Jan-23	80868295	Meralco	Electric consumption various offices brgy traffic lights cctv for December 2022	530,760.92

196	18-Jan-23	80868296	Smart Communications, Inc.	Payment for mobile # 09399270561/Acct. # 0719934595 for December 31, 2022 of City Assessor's Office	1,405.31
197	18-Jan-23	80868297	Celso Ramos	Services rendered as pathologist of City Health Office for January -December 2022	12,844.00
198	18-Jan-23	80868298	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees for the period of January 11-12	423,041.15
199	18-Jan-23	80868299	Batangas CATV, Inc.	Payment for Cable internet for the month of January 2023 of City Health Office	6,093.75
200	18-Jan-23	80868300	Globe Telecom, Inc.	Payment of monthly recurring fee mobile # 0917-8429642/Acct. # 1126670367/Dec.1-31, 2022	1,381.11
201	18-Jan-23	80868301	Globe Telecom, Inc.	Payment for mobile # 0917-5340245/Acct. # 46423763 from November 13, 2022 to December 12, 2022 of City Health Office	2,689.95
202	18-Jan-23	80868302	Globe Telecom, Inc.	Cellphone monthly bill for December 2022	1,405.31
203	18-Jan-23	80868303	Meralco	Electric consumption various offices,brgy traffic lights cctv for the period of November 21-December 20	31,264.33
204	18-Jan-23	80868304	Michael Thomas Pastor	Payment of Performance Based Bonus FY 2021 (PBB) for the Calendar Year 2022.	64,275.90
205	18-Jan-23	80868305	Gerardo dela Roca	Payment of Performance Based Bonus FY 2021 (PBB) for the Calendar Year 2022.	66,391.00
206	19-Jan-23	80868306	Philippine Veterans Bank	For remittance of Veterans Loan Amortization deducted frm the salaries of Batangas City Government Employees for the month of January 2023	1,942,574.99
207	19-Jan-23	80868307	Development Bank of the Philippines	For remittance of Development Bank of the Philippines loans deducted frm REGULAR Employees of the City Government for January 2023	312,255.25
208	19-Jan-23	80868308	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 December 2022.	27,489.80
209	19-Jan-23	80868309	Yolanda Villena	Payment of 152.467 days Terminal Leave as former ADMIN ASST III (Senior Bookkeeper) in the Office of the City Accountant at the rate of 21,269.00/mo from December 31, 2022-August 07,2023	156,280.28
210	19-Jan-23	80868310	Francisco Beredo	Payment of 533.488 days Terminal Leave, City Gov't. Asst. Department Head I of City Mayor's Office	2,111,658.09
211	19-Jan-23	80868311	Soledad Mandocdoc	Payment of 367.306 days Terminal Leave,Buyer IV of Office of the City Veterinary and Agricultural Services	460,450.58
212	19-Jan-23	80868312	Juanito Lara	Payment of 196.8130days Terminal Leave Admin AIDE I (CRAFTS&TRADE HELPER)Office of the City General Services Officer at the rate 13,159.00 from January 1,2023-October 10,2023	124,812.46
213	19-Jan-23	80868313	Florencia Mercado for & in behalf of the late Jose Oliver Mercado	Payment of 526.163 days Terminal Leave,Market Inspector I of Office of the City Market	434,546.60
214	19-Jan-23	80868314	PLDT Inc.	Payment for subscription of tel for the month of January 1-31,2023 for use in the Office of the City Prosecutor	983.23
215	19-Jan-23	80868315	PLDT Inc.	Payment for the telephone bill incurred by the office of the City Mayor with account no 0093462734 with telephone no. 723-8802 for January 12,2023	2,811.57
216	20-Jan-23	80868316	Vicente Abag	Payment for Financial Assistance Re: Sustainable Livelihood Program Brgy Pinamucan East , Batangas City	5,000.00
217	20-Jan-23	80868317	Glicerio Abela	Payment for financial assistance Re-sustainable livelihood Program-Talahib Pandayan	5,000.00
218	20-Jan-23	80868318	Christian Carag	Payment for Financial Assistance Re: Sustainable Livelihood Program Brgy Pinamucan East , Batangas City	5,000.00
219	20-Jan-23	80868319	Narciso Catapang	Payment for financial assistance re:sustainable livelihood Program-Tabangao Dao	5,000.00
220	20-Jan-23	80868320	Juan De Los Reyes	Payment for financial assistance re:Sustainable livelihood program/ Brgy. Tabangao Dao.	5,000.00
221	20-Jan-23	80868321	Felipe Espiritu	Payment for financial assistance re: Sustainable livelihood program/ Brgy. Tabangao Dao.	5,000.00
222	20-Jan-23	80868322	Benlope Evangelista	Financial Assistance re: Sustainable Livelihood Program to the family of Benlope D. Evangelista of Barangay Pinamucan East, Batangas City	5,000.00
223	20-Jan-23	80868323	Necita Marasigan	Financial assistance sustainable livelihood program/Pinamucan East	5,000.00
224	20-Jan-23	80868324	Antonino Pagsinohin	Financial Assistance re: Sustainable Livelihood Program to the family of Antonino B. Pagsinohin of Barangay Tabangao Dao, Batangas City	5,000.00
225	20-Jan-23	80868325	Tita Baes	Financial assistance,sustainable livelihood program Tabangao Dao	5,000.00
226	20-Jan-23	80868326	Maria Baes	Payment for financial assistance Re:sustainable Livelihood Program-Tabangao Dao	5,000.00
227	20-Jan-23	80868327	Balbina Malibiran	Payment for financial assistance Re:sustainable Livelihood Program-Tabangao Dao	5,000.00
228	20-Jan-23	80868328	Efren Panganiban	Financial assistance,sustainable livelihood program Tabangao Dao	5,000.00
229	20-Jan-23	80868329	Bernardo Lualhati	Financial assistance,sustainable livelihood program Talahib Pandayan	5,000.00

230	20-Jan-23	80868330	Raissa Mae Santos	Payment for financial assistance Re:sustainable Livelihood Program-Tabangao Dao	5,000.00
231	20-Jan-23	80868331	Flocerfida Rosal	Payment for financial assistance Re:sustainable Livelihood Program-Tabangao Ambulong	5,000.00
232	20-Jan-23	80868332	Leonisa Ilagan	Payment for financial assistance Re:sustainable Livelihood Program-Tabangao Dao	5,000.00
233	20-Jan-23	80868333	Francisca Moron	Payment for financial assistance Re:sustainable Livelihood Program-Pinamucan East	5,000.00
234	20-Jan-23	80868334	Raffy Bisco	Financial assistance,sustainable livelihood program Tabangao Dao	5,000.00
235	20-Jan-23	80868335	Hazel Medrano	Financial assistance,sustainable livelihood program Wawa	5,000.00
236	20-Jan-23	80868336	Miguela Pagsinuhin	Financial assistance,sustainable livelihood program Tabangao Dao	5,000.00
237	20-Jan-23	80868337	Jimmy Visco	Payment for financial assistance Re:sustainable Livelihood Program-Tabangao Dao	5,000.00
238	20-Jan-23	80868338	Teresita Mateo	Payment for financial assistance Re:sustainable Livelihood Program-Banaba East	5,000.00
239	20-Jan-23	80868339	Alit Candor	Payment for financial assistance Re:sustainable Livelihood Program-Talumpok East	5,000.00
240	20-Jan-23	80868340	Apriscilla Baes	Payment for financial assistance Re:sustainable Livelihood Program-Tabangao Dao	5,000.00
241	20-Jan-23	80868341	Jessica Solidad	Financial assistance,sustainable livelihood program Kumintang Ibaba	5,000.00
242	20-Jan-23	80868342	***CANCELLED***	Error in Printing (by chk.# 80868359)	0.00
243	20-Jan-23	80868343	Crisanta Mendoza	Payment for financial assistance: Sustainable Livelihood Program,Tabangao Dao,Batangas City	5,000.00
244	20-Jan-23	80868344	Thelma Roblo	Payment for financial assistance: Sustainable Livelihood Program Sta Rita Aplaya Batangas City	5,000.00
245	20-Jan-23	80868345	Loraine Maranan	Payment for financial assistance: Sustainable Livelihood Program Sta Clara Batangas City	5,000.00
246	20-Jan-23	80868346	Marilyn Malaluan	Payment for financial assistance: Sustainable Livelihood Program Sta Clara Batangas City	5,000.00
247	20-Jan-23	80868347	Rosemarie Tamayo	Payment for financial assistance Re:sustainable Livelihood Program-Tabangao Dao	5,000.00
248	20-Jan-23	80868348	Dominga Maderazo	Payment for financial assistance Re:sustainable Livelihood Program-San Pedro	5,000.00
249	20-Jan-23	80868349	Eden Bajio	Payment for financial assistance Re:sustainable Livelihood Program-Tabangao Dao	5,000.00
250	20-Jan-23	80868350	Fredo Cantos	Financial assistance,sustainable livelihood program Pinamucan East	5,000.00
251	20-Jan-23	80868351	Vida Mercado	Financial assistance,sustainable livelihood program Pinamucan East	5,000.00
252	20-Jan-23	80868352	Mauricia Baes	Financial assistance,sustainable livelihood program Pinamucan East	5,000.00
253	20-Jan-23	80868353	Gina Criss Arañez	Payment for financial assistance: Sustainable Livelihood Program Tabango Dao Batangas City	5,000.00
254	20-Jan-23	80868354	Cornelio Cleofe	Payment for financial assistance: Sustainable Livelihood Program Pinamucan East Batangas City	5,000.00
255	20-Jan-23	80868355	Marieta Baes	Payment for financial assistance: Sustainable Livelihood Program Tabangao Dao Batangas City	5,000.00
256	20-Jan-23	80868356	Elicar Malibiran	Payment for financial assistance: Sustainable Livelihood Program Tabangao Dao Batangas City	5,000.00
257	20-Jan-23	80868357	Jesus Baes	Payment for financial assistance: Sustainable Livelihood Program Tabangao Dao Batangas City	5,000.00
258	20-Jan-23	80868358	Rodolfo Bunquin	Payment for financial assistance Re:sustainable Livelihood Program-Pinamucan East	5,000.00
259	20-Jan-23	80868359	Juanita Bisco	Payment for financial assistance Re:sustainable Livelihood Program-Tabangao Dao	5,000.00
260	20-Jan-23	80868360	Digna Bacal	Financial Assistance re: Sustainable Livelihood Program to the family of Digna M. Bacal of Barangay Tinga Itaas, Batangas City	5,000.00
261	20-Jan-23	80868361	Trisha Joy Abdon	Financial Assistance re: Sustainable Livelihood Program to the family of Trisha Joy Abdon of Barngay Gulod Itaas, Batangas City	5,000.00
262	20-Jan-23	80868362	Pedro Abag	Payment for financial assistance Re:sustainable Livelihood Program-Pinamucan East	5,000.00
263	20-Jan-23	80868363	Julito Marasigan	Payment for financial assistance Re:sustainable Livelihood Program-Pinamucan East	5,000.00
264	20-Jan-23	80868364	Marlon Bunquin	Payment for financial assistance Re:sustainable Livelihood Program-Pinamucan East	5,000.00
265	20-Jan-23	80868365	Leonida Capió	Financial Assistance re: Sustainable Livelihood Program to the family of Leonida C. Capió of Barangay Tabangao Dao, Batangas City	5,000.00

266	20-Jan-23	80868366	Flora Fesalbon	Financial Assistance re: Sustainable Livelihood Program to the family of Flora C. Fesalbon of Barangay Pinamucan East, Batangas City	5,000.00
267	20-Jan-23	80868367	Nemesio Pagcaliwagan	Payment for financial assistance Re:sustainable Livelihood Program-Pinamucan East	5,000.00
268	20-Jan-23	80868368	Vienna Hernandez	Financial assistance,sustainable livelihood program Kumintang Ibaba	5,000.00
269	20-Jan-23	80868369	Maria Aster Gutierrez	Financial Assistance re: Sustainable Livelihood Program to the family of Maria Aster A. Gutierrez of Barangay Cuta, Batangas City.	5,000.00
270	20-Jan-23	80868370	Roselyn Balmes	Financial Assistance re: Sustainable Livelihood Program to the family of Roselyn P. Balmes of Brangay Kumintang Ibaba, Batangas City	5,000.00
271	20-Jan-23	80868371	Fernando Espelita	Payment for financial assistance Re:sustainable Livelihood Program-Pinamucan East	5,000.00
272	20-Jan-23	80868372	Michael Marasigan	financial assistance,sustainable livelihood program Pinamucan East	5,000.00
273	20-Jan-23	80868373	Reynaldo Cantos	financial assistance,sustainable livelihood program Pinamucan East	5,000.00
274	20-Jan-23	80868374	Leandro Bobadilla	Payment for financial assistance Re:sustainable Livelihood Program-Pinamucan East	5,000.00
275	20-Jan-23	80868375	Ofelia Arevalo	Financial assistance,sustainable livelihood program Pinamucan East	5,000.00
276	20-Jan-23	80868376	Merilyne Manalo	Financial assistance,sustainable livelihood program Pinamucan East	5,000.00
277	20-Jan-23	80868377	Primitiva Bobadilla	Financial assistance,sustainable livelihood program Pinamucan East	5,000.00
278	20-Jan-23	80868378	Narcisa Gaba	Financial assistance,sustainable livelihood program Pinamucan East	5,000.00
279	20-Jan-23	80868379	Victor Malibiran	Financial Assistance re: Sustainable Livelihood Program to the family of Victor B. Malibiran of Barangay Tabangao Dao, Batangas City	5,000.00
280	20-Jan-23	80868380	Ubaldo Cantos	Financial Assistance re: Sustainable Livelihood Program to the family of Ubaldo B. Cantos of Barangay Tabangao Dao, Batangas City	5,000.00
281	20-Jan-23	80868381	Basilia Manalo	Financial Assistance re: Sustainable Livelihood Program to the family of basilia O. Manalo of Barangay Pinamucan East, Batangas City,	5,000.00
282	20-Jan-23	80868382	Lydia Dimaano	Payment for financial assistance Re:sustainable Livelihood Program-Tinga Itaas	5,000.00
283	20-Jan-23	80868383	Veronica Cantos	Payment for financial assistance Re:sustainable Livelihood Program-Tabangao Dao	5,000.00
284	20-Jan-23	80868384	Ursulo Manalo	Financial assistance,sustainable livelihood program Pinamucan East	5,000.00
285	20-Jan-23	80868385	Gwendelyn Gomba	Financial Assistance re: Sustainable Livelihood Program to the family of Gwendelyn B. Gomba of Barangay Dela Paz Pulot Aplaya, Batangas City.	5,000.00
286	20-Jan-23	80868386	Luzviminda Ponce	Financial Assistance re: Sustainable Livelihood Program to the family of Luzviminda C.Ponce of Barangay Kumintang Ibaba, Batangas City.	5,000.00
287	20-Jan-23	80868387	Eulogia Asi	Financial Assistance re: Sustainable Livelihood Program to the family of Eulogia I. Asi of Barangay Tabangao Ambulong, Batangas City	5,000.00
288	20-Jan-23	80868388	JC Adonis Robles	Payment for financial assistance Re:sustainable Livelihood Program-Cuta	5,000.00
289	20-Jan-23	80868389	Bernalyn Portugal	Payment for subsidy allowance of scholars enrolled at Batangas State University,First Semester, AY;2022-2023.	3,000.00
290	20-Jan-23	80868390	Clareza Portugal	Payment for subsidy allowance of scholars enrolled at Batangas State University, 1st Sem , AY 2022-2023	3,000.00
291	20-Jan-23	80868391	John Matthew Portugal	Payment for subsidy allowance of scholars enrolled at Batangas State University , 1st Sem , AY 2022-2023	3,000.00
292	20-Jan-23	80868392	Kim Cedric Prado	Payment for subsidy allowance of scholar enrolled at Bats.State Univ.1st. Sem.AY: 2022-2023	3,000.00
293	20-Jan-23	80868393	Ansel Joseph Pral	Subsidy scholars of Batangas State University 1st Semester AY2022-2023	3,000.00
294	20-Jan-23	80868394	Dhella Michaela Principe	Subsidy scholars of Batangas State University 1st Semester AY2022-2023	3,000.00
295	20-Jan-23	80868395	Samantha Angela Punzalan	Subsidy allowance of scholars enrolled at Batangas State University First Semester AY 2022-2023	3,000.00
296	20-Jan-23	80868396	James Niño Purio	Subsidy allowance of scholars enrolled at Batangas State University First Semester AY 2022-2023	3,000.00
297	20-Jan-23	80868397	Janine Puyat	Subsidy allowance of scholars enrolled at Batangas State University First Semester AY 2022-2023	3,000.00
298	20-Jan-23	80868398	Clarence Quijano	Subsidy allowance of scholars enrolled at Batangas State University First Semester AY 2022-2023	3,000.00
299	20-Jan-23	80868399	Jay Ann Quilantang	Payment for subsidy allowance of scholars enrolled at Batangas State University , 1st Sem , AY 2022-2023	3,000.00
300	20-Jan-23	80868400	Joshua Salve Quinal	Payment for subsidy allowance of scholars enrolled at Batangas State University , 1st Sem , AY 2022-2023	3,000.00
301	20-Jan-23	80868401	Camille Kae Quinere	Payment for subsidy allowance of scholars enrolled at Batangas State University , 1st Sem , AY 2022-2023	3,000.00

302	20-Jan-23	80868402	Danica Mae Quinere	Payment for subsidy allowance of scholars enrolled at Batangas State University , 1st Sem , AY 2022-2023	3,000.00
303	20-Jan-23	80868403	Jhon Kenneth Quinery	Payment for subsidy allowance of scholars enrolled at Batangas State University , 1st Sem , AY 2022-2023	3,000.00
304	20-Jan-23	80868404	Ainahbel Rom Quinia	Payment for subsidy allowance of scholars enrolled at Batangas State University , 1st Sem , AY 2022-2023	3,000.00
305	20-Jan-23	80868405	Aaron Quinio	Payment for subsidy allowance of scholars enrolled at Batangas State University , 1st Sem , AY 2022-2023	3,000.00
306	20-Jan-23	80868406	Mikaela Elizabeth Quinzon	Payment for subsidy allowance of scholar enrolled at Bats.State Univ.1st. Sem.AY: 2022-2023	3,000.00
307	20-Jan-23	80868407	Marc Harold Quitain	Payment for subsidy allowance of scholars enrolled at Batangas State University 1st Semester ay 2022-2023	3,000.00
308	20-Jan-23	80868408	Robelyn Raaban	Payment for subsidy allowance of scholars enrolled at Batangas State University 1st Semester AY: 2022-2023 under Batangas City Government Scholarship Program	3,000.00
309	20-Jan-23	80868409	Herbie Rabida	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st. Semester AY: 2022-2023	3,000.00
310	20-Jan-23	80868410	Tricia Rabusa	Subsidy scholars Batangas State University 1st sem AY2022-2023	3,000.00
311	20-Jan-23	80868411	Christian Raganit	Subsidy scholars Batangas State University 1st Sem AY2022-2023	3,000.00
312	20-Jan-23	80868412	Crist Gerrecho Ragasa	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023.	3,000.00
313	20-Jan-23	80868413	Joy Clarisse Rajas	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023.	3,000.00
314	20-Jan-23	80868414	Kazel Rama	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023.	3,000.00
315	20-Jan-23	80868415	Catherine May Ramirez	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023.	3,000.00
316	20-Jan-23	80868416	Donnalyn Ramirez	Payment for subsidy allowance of scholar enrolled at Bats.State Univ.1st. Sem.AY: 2022-2023	3,000.00
317	20-Jan-23	80868417	Emilee Noven Ramirez	Payment for subsidy allowance of scholar enrolled at Bats.State Univ.1st. Sem.AY: 2022-2023	3,000.00
318	20-Jan-23	80868418	Guiller Ramirez	Subsidy allowance of scholars enrolled at Batangas State University First Semester AY 2022-2023	3,000.00
319	20-Jan-23	80868419	Ma. Cristine Paula Magtibay	Subsidy allowance of scholars enrolled at Batangas State University First Semester AY 2022-2023	3,000.00
320	20-Jan-23	80868420	Val Emerson Magtibay	Payment for subsidy allowance of scholar enrolled at Bats.State Univ.1st. Sem.AY: 2022-2023	3,000.00
321	20-Jan-23	80868421	Arlyn Mahilom	Payment for subsidy allowance of scholar enrolled at Bats.State Univ.1st. Sem.AY: 2022-2023	3,000.00
322	20-Jan-23	80868422	Jamaeca Majadas	Payment for subsidy allowance of scholars enrolled at Batangas State University , 1st Sem , AY 2022-2023	3,000.00
323	20-Jan-23	80868423	Malwena Makiling	Subsidy scholars Batangas State University 1st Sem AY2022-2023	3,000.00
324	20-Jan-23	80868424	Noelle Seth Malabayabas	Subsidy allowance of scholars enrolled at Batangas State University First Semester AY 2022-2023	3,000.00
325	20-Jan-23	80868425	Patricia Malacad	Subsidy allowance of scholars enrolled at Batangas State University First Semester AY 2022-2023	3,000.00
326	20-Jan-23	80868426	Venz Emerald Malao	Subsidy allowance of scholars enrolled at Batangas State University First Semester AY 2022-2023	3,000.00
327	20-Jan-23	80868427	Lexter Jay Malaso	Subsidy scholars Batangas State University 1st Sem AY2022-2023	3,000.00
328	20-Jan-23	80868428	Andrei Malibiran	Payment for subsidy allowance of scholars enrolled at Batangas State University , 1st Sem , AY 2022-2023	3,000.00
329	20-Jan-23	80868429	Bea Malibiran	Payment for subsidy allowance of scholars enrolled at Batangas State University , 1st Sem , AY 2022-2023	3,000.00
330	20-Jan-23	80868430	Christine Malibiran	Payment for subsidy allowance of scholars enrolled at Batangas State University , 1st Sem , AY 2022-2023	3,000.00
331	20-Jan-23	80868431	Glenn Ian Malibiran	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st. Sem.AY: 2022-2023	3,000.00
332	20-Jan-23	80868432	John Nikko Malibiran	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st. Sem.AY: 2022-2023	3,000.00
333	20-Jan-23	80868433	Kristina Malibiran	Subsidy scholars Batangas State University 1st Sem AY2022-2023	3,000.00
334	20-Jan-23	80868434	Maycee Malibiran	Subsidy scholars Batangas State University 1st Sem AY2022-2023	3,000.00
335	20-Jan-23	80868435	Nica Jane Malibiran	Subsidy scholars Batangas State University 1st Sem AY2022-2023	3,000.00
336	20-Jan-23	80868436	Zyra George Malibiran	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023.	3,000.00
337	20-Jan-23	80868437	Meriam Maligalig	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023.	3,000.00

338	20-Jan-23	80868438	April Joy Malimban	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023.	3,000.00
339	20-Jan-23	80868439	Mike Chandell Malit	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023.	3,000.00
340	20-Jan-23	80868440	Fritz Gerald Mallen	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023.	3,000.00
341	20-Jan-23	80868441	Franchesca Nicole Malto	Subsidy allowance of scholars enrolled at Batangas State University First Semester AY 2022-2023	3,000.00
342	20-Jan-23	80868442	Marinelle Malvar	Subsidy allowance of scholars enrolled at Batangas State University First Semester AY 2022-2023	3,000.00
343	20-Jan-23	80868443	Christene Joy Managaysay	Payment for subsidy allowance of scholars enrolled at Batangas State University , 1st Sem , AY 2022-2023	3,000.00
344	20-Jan-23	80868444	Angela Lileth Manalo	Payment for subsidy allowance of scholars enrolled at Batangas State University , 1st Sem , AY 2022-2023	3,000.00
345	23-Jan-23	80868445	***CANCELLED***	wrong signatory (by chk.# 0080868448)	0.00
346	23-Jan-23	80868446	Feature Realty Holdings & Development Corporation	Electric consumption of Business One Stop Shop @ Baymall November 25-December 25	96,750.00
347	23-Jan-23	80868447	RBC Petron Gasoline Station	Gasoline consumption for the month November 1-15, 2022/OCVAS	66,129.34
348	23-Jan-23	80868448	Feature Realty Holdings & Development Corporation	Payment for the water consumption of Business-One-Stop-Shop,Batangas City Government @ Bay City Mall period of December 1-31, 2022	3,062.06
349	23-Jan-23	80868449	Lalaine Ongcal	Payment of Salary & PERA-December 1-31, 2022/EA-I	30,665.69
350	23-Jan-23	80868450	Soledad Mandocdoc	Payment for the salary and PERA for period December 1-31,2022	24,461.45
351	23-Jan-23	80868451	Carolina Maranan	Payment for medical assistance from Brgy. Clara	10,000.00
352	23-Jan-23	80868452	Alex Moron	Payment for financial assistance, re;Sustainable Livelihood Program/ Pinamucan East	5,000.00
353	23-Jan-23	80868453	Romualdo Catoy	Payment for financial assistance Re:sustainable Livelihood Program-Pinamucan East	5,000.00
354	23-Jan-23	80868454	Pablo Bicol	Financial assistance sustainable livelihood program Pinamucan East	5,000.00
355	23-Jan-23	80868455	Benancia Cantos	Financial assistance sustainable livelihood program Pinamucan East	5,000.00
356	23-Jan-23	80868456	Isaac Aguba	Financial assistance sustainable livelihood program Pinamucan East	5,000.00
357	23-Jan-23	80868457	Juvy Pagcaliwagan	Payment for financial assistance Re:sustainable Livelihood Program-Pinamucan East	5,000.00
358	23-Jan-23	80868458	Teresita Cantos	Payment for Financial Assistance Re: Sustainable Livelihood program,TAbangao Dao, Batangas City	5,000.00
359	23-Jan-23	80868459	Kim Adam Bobadilla	Payment for Financial Assistance Re: Sustainable Livelihood program,Pinamucan East Batangas City	5,000.00
360	23-Jan-23	80868460	Donato Gunio	Payment for Financial Assistance Re: Sustainable Livelihood program,Pinamucan East Batangas City	5,000.00
361	23-Jan-23	80868461	Benedicto Catoy Jr.	Payment for Financial Assistance Re: Sustainable Livelihood program,Pinamucan East Batangas City	5,000.00
362	23-Jan-23	80868462	Elsa Abag	Payment for Financial Assistance Re: Sustainable Livelihood program,Pinamucan East Batangas City	5,000.00
363	23-Jan-23	80868463	Rufino Catoy	Payment for financial assistance Re:sustainable Livelihood Program-Pinamucan East	5,000.00
364	23-Jan-23	80868464	Rico Abag	Payment for financial assistance Re:sustainable Livelihood Program-Pinamucan East	5,000.00
365	23-Jan-23	80868465	Philippine Health Insurance Corporation	Remittance of contributions for the period December 2022	55,159.43
366	23-Jan-23	80868466	Innove Communications, Inc	Payment for telephone bill, December 11-January 10,2022 of Office of the City Veterinary and Agricultural Services 984-1648	1,127.43
367	23-Jan-23	80868467	RBC Petron Gasoline Station	Payment for gasoline consumption, November 1-30,2022 of City Disaster Risk Reduction Management Office	181,553.47
368	23-Jan-23	80868468	RBC Petron Gasoline Station	Gasoline of City Environment and Natural Resources Office from December 16-28	8,587.76
369	23-Jan-23	80868469	Jethro Añonuevo	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY;2022-2023.	3,000.00
370	23-Jan-23	80868470	Cameron Carreon	Subsidy of scholars enrolled at San Agustin IS SY2022-2023	3,000.00
371	23-Jan-23	80868471	Jillian Fajora	Subsidy of scholars enrolled at San Agustin IS SY2022-2023	3,000.00
372	23-Jan-23	80868472	Marco Niño Fabila	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	3,000.00

373	23-Jan-23	80868473	Raven Jade Escarez	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	3,000.00
374	23-Jan-23	80868474	Dianne Grace Escarez	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	3,000.00
375	23-Jan-23	80868475	Art James Escarez	Payment for Subsidy allowance of scholars enrolled at San Agustin Integrated School SY 2022-2023	3,000.00
376	23-Jan-23	80868476	Samantha Joy Enriquez	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	3,000.00
377	23-Jan-23	80868477	Melvin Ebora	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY: 2022-2023	3,000.00
378	23-Jan-23	80868478	Cyrus Ebora	Subsidy scholars San Agustin IS SY 2022-2023	3,000.00
379	23-Jan-23	80868479	Rheianne Dyanco	Subsidy scholars San Agustin IS SY 2022-2023	3,000.00
380	23-Jan-23	80868480	Shamyca Duran	Subsidy scholars San Agustin IS SY 2022-2023	3,000.00
381	23-Jan-23	80868481	Roselyn Doremon	Subsidy scholars San Agustin IS SY 2022-2023	3,000.00
382	23-Jan-23	80868482	Hansley Vjay Diokno	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	3,000.00
383	23-Jan-23	80868483	Jayah Rose Devilles	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY: 2022-2023	3,000.00
384	23-Jan-23	80868484	Brianna Lyn Delica	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY: 2022-2023	5,000.00
385	23-Jan-23	80868485	Neil John Delgado	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY: 2022-2023	3,000.00
386	23-Jan-23	80868486	Mikel Jan Rafael De Castro	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY: 2022-2023	3,000.00
387	23-Jan-23	80868487	Princess Nicole Dabalos	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY;2022-2023.	5,000.00
388	23-Jan-23	80868488	Francine Mae Cueto	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY;2022-2023.	3,000.00
389	23-Jan-23	80868489	Mishka Jandy Collera	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY;2022-2023.	5,000.00
390	23-Jan-23	80868490	Carl Joshua Baja	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY;2022-2023.	5,000.00
391	23-Jan-23	80868491	Shaiena Mae Babasa	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY;2022-2023.	3,000.00
392	23-Jan-23	80868492	Princess Heart Asinas	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY;2022-2023.	3,000.00
393	23-Jan-23	80868493	Julius Jr. Annatu	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	3,000.00
394	23-Jan-23	80868494	Christopher James Annatu	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	5,000.00
395	23-Jan-23	80868495	Renz Aeron Andaya	Subsidy scholars San Agustin IS SY 2022-2023	3,000.00
396	23-Jan-23	80868496	Elmar Jay Alulod	Subsidy scholars San Agustin IS SY 2022-2023	3,000.00
397	23-Jan-23	80868497	Anslie Anne Acosta	Subsidy scholars San Agustin IS SY 2022-2023	5,000.00
398	23-Jan-23	80868498	Kaye Aneirin Abraham	Payment for subsidy allowance of scholars enrolled at San Agustin Integrated School, SY: 2022-2023	3,000.00
399	23-Jan-23	80868499	Jamieca Joy Abela	Payment for subsidy allowance of scholar enrolled at San Agustin Integrated School,SY: 2022-2023	3,000.00
400	23-Jan-23	80868500	Mary Janine Fatima Ante	Payment for subsidy allowance of scholar enrolled at University of Batangas.,SY: 2022-2023	3,000.00
401	23-Jan-23	80868501	Yasmien Faith Añonuevo	Subsidy allowance of scholar enrolled at University of Batangas SY 2022-2023	5,000.00
402	23-Jan-23	80868502	Laurielle Fame Añonuevo	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY: 2022-2023	3,000.00
403	23-Jan-23	80868503	Danah Juriz Anonuevo	Payment for subsidy allowance of scholar enrolled at University of Batangas, SY: 2022-2023	3,000.00
404	23-Jan-23	80868504	Altheya Añonuevo	Payment for subsidy allowance of scholar enrolled at University of Batangas AY: 2022-2023	3,000.00
405	23-Jan-23	80868505	Justine Marchella Andaya	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2022-2023.	3,000.00
406	23-Jan-23	80868506	Ian Lorenzo Andal	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2022-2023.	3,000.00
407	23-Jan-23	80868507	Ashley Jhane Andal	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2022-2023.	3,000.00
408	23-Jan-23	80868508	Jasmine Amparo	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2022-2023.	3,000.00

409	23-Jan-23	80868509	Erick Daniel Amparo	Subsidy scholar enrolled at University of Batangas SY 2022-2023	3,000.00
410	23-Jan-23	80868510	Johna Pauline Ama	Subsidy scholar enrolled at University of Batangas SY 2022-2023	3,000.00
411	23-Jan-23	80868511	Zeyrha Keyshia Alviar	Subsidy scholar enrolled at University of Batangas SY 2022-2023	5,000.00
412	23-Jan-23	80868512	Ian Krist Alo	Subsidy scholar enrolled at University of Batangas SY 2022-2023	3,000.00
413	23-Jan-23	80868513	Princess Hannah Almazan	Payment for subsidy allowance of scholar enrolled at University of Batangas AY: 2022-2023	3,000.00
414	23-Jan-23	80868514	Hannah Karylle Almazan	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
415	23-Jan-23	80868515	Jireh Mikyllah Aldovino	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
416	23-Jan-23	80868516	Gabriel Rico Alcoriza	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
417	23-Jan-23	80868517	John Michael Albañez	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
418	23-Jan-23	80868518	Via Felicity Elaine Aguilar	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
419	23-Jan-23	80868519	Princes Ayriz Jaquie Aguilar	Subsidy scholar enrolled at University of Batangas SY 2022-2023	3,000.00
420	23-Jan-23	80868520	Mark Elaijah Aguilar	Subsidy scholar enrolled at University of Batangas SY 2022-2023	3,000.00
421	23-Jan-23	80868521	Earl Joshua Aguilar	Subsidy scholar enrolled at University of Batangas SY 2022-2023	3,000.00
422	23-Jan-23	80868522	Angeline Aguilar	Payment for subsidy allowance of scholar enrolled at University of Batangas AY: 2022-2023	3,000.00
423	23-Jan-23	80868523	Kian Kirbi Aguda	Payment for subsidy allowance of scholar enrolled at University of Batangas AY: 2022-2023	3,000.00
424	23-Jan-23	80868524	Jill Aila Aguba	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2022-2023.	3,000.00
425	23-Jan-23	80868525	Samuel John Aguado	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2022-2023.	3,000.00
426	23-Jan-23	80868526	Mickaella Patricia Aguado	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2022-2023.	3,000.00
427	23-Jan-23	80868527	Lorenz Eidrien Aguado	Payment for subsidy allowance of scholar enrolled at University of Batangas AY: 2022-2023	3,000.00
428	23-Jan-23	80868528	Leica Celestine Agrao	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2022-2023.	3,000.00
429	23-Jan-23	80868529	Rein Zmon Adap	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2022-2023.	3,000.00
430	23-Jan-23	80868530	Gwyneth Acosta	Payment for subsidy allowance of scholars enrolled at University of Batangas, SY 2022-2023.	3,000.00
431	23-Jan-23	80868531	Pam Aclan	Payment for subsidy allowance of scholar enrolled at Univ. of Bats.AY: 2022-2023	3,000.00
432	23-Jan-23	80868532	Ma. Joselle Aclan	Subsidy Scholars University of Batangas SY 2022-2023	5,000.00
433	23-Jan-23	80868533	Michael Lorenze Abaya	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
434	23-Jan-23	80868534	John Rafunzell Beredo	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
435	23-Jan-23	80868535	Ghilliane Cabatay	Payment for subsidy allowance of scholar enrolled at Sto. Niño National High School, SY: 2022-2023	3,000.00
436	23-Jan-23	80868536	Jerome Cabatay	Subsidy Scholars Sto Niño National High School SY 2022-2023	3,000.00
437	23-Jan-23	80868537	Justin Cabatay	Subsidy Scholars Sto Niño National High School SY 2022-2023	5,000.00
438	23-Jan-23	80868538	Emjay Cadag	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023.	3,000.00
439	23-Jan-23	80868539	Nikko Camacho	Subsidy Scholars Sto Niño National High School SY 2022-2023	3,000.00
440	23-Jan-23	80868540	Karylle Camacho	Subsidy Scholars Sto Niño National High School SY 2022-2023	5,000.00
441	23-Jan-23	80868541	Will Casey Camacho	Subsidy Scholars Sto Niño National High School SY 2022-2023	3,000.00
442	23-Jan-23	80868542	John Andrey Cantos	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023.	3,000.00
443	23-Jan-23	80868543	Ritch Anne Cantos	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023.	3,000.00
444	23-Jan-23	80868544	John Erik Cantre	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023.	5,000.00

445	23-Jan-23	80868545	Jayboy Cao	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023.	3,000.00
446	23-Jan-23	80868546	Arianne Rose Carag	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023.	3,000.00
447	23-Jan-23	80868547	Jerick Carag	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023.	3,000.00
448	23-Jan-23	80868548	Rose Marie Carag	Payment for subsidy allowance of scholars enrolled at Sto Niño National High School SY: 2022-2023	3,000.00
449	23-Jan-23	80868549	Brent Andrei Casao	Subsidy Scholars Sto Niño National High School SY 2022-2023	3,000.00
450	23-Jan-23	80868550	Chase Paulo Casao	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023.	3,000.00
451	23-Jan-23	80868551	Lady Dynise Castillo	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023.	3,000.00
452	23-Jan-23	80868552	Brent Andrei Catapang	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023.	3,000.00
453	23-Jan-23	80868553	Emerlyn Catapang	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023.	3,000.00
454	23-Jan-23	80868554	Mariah Natalie Catapang	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023.	5,000.00
455	23-Jan-23	80868555	Ryza Sabinah Cena	Payment for subsidy allowance of scholars enrolled at Sto Niño National High School SY: 2022-2023	3,000.00
456	23-Jan-23	80868556	Aimee Claus	Payment for subsidy allowance of scholars enrolled at Sto Niño National High School SY: 2022-2023	5,000.00
457	23-Jan-23	80868557	Leona Andrea Claus	Subsidy Scholars Sto Niño National High School SY 2022-2023	3,000.00
458	23-Jan-23	80868558	Sunshine Claus	Subsidy Scholars Sto Niño National High School SY 2022-2023	5,000.00
459	23-Jan-23	80868559	Zyrehl Glenn Claus	Subsidy Scholars Sto Niño National High School SY 2022-2023	3,000.00
460	23-Jan-23	80868560	Bacel Bryle Aron Cleofe	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023.	5,000.00
461	23-Jan-23	80868561	Jane Cleofe	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023.	5,000.00
462	23-Jan-23	80868562	Kim Cyrell Cleofe	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023.	3,000.00
463	23-Jan-23	80868563	Maureen Louise Cleofe	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023.	5,000.00
464	23-Jan-23	80868564	Rosalind Gutierrez	Payment for medical assistance of client Christopher Hernandez, Tinga Labac	10,000.00
465	23-Jan-23	80868565	Leonida Avisado	Payment for financial assistance Re:sustainable Livelihood Program-Pinamucan East	5,000.00
466	23-Jan-23	80868566	Flora Bañares	Payment for financial assistance Re:sustainable Livelihood Program-Pinamucan East	5,000.00
467	23-Jan-23	80868567	Globe Telecom, Inc.	Monthly recurring fee 09175340251 of City Treasurer's Office from December 13-January 12	2,984.22
468	23-Jan-23	80868568	RBC Petron Gasoline Station	Change oil of mitsubishi rescue fire truck SJL996 and SJV394-diff offices	3,915.00
469	23-Jan-23	80868569	Princess Ramos	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
470	23-Jan-23	80868570	***CANCELLED***	Error in Printing (by chk.# 0080868629)	0.00
471	23-Jan-23	80868571	Madelaine Janelle Reyes	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
472	23-Jan-23	80868572	Lil' Shinn Kaile Reyes	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
473	23-Jan-23	80868573	Krishna Anne Reyes	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
474	23-Jan-23	80868574	Jolina Reyes	Subsidy scholars Batangas State University AY 2022-2023	3,000.00
475	23-Jan-23	80868575	John Mathew Reyes	Subsidy scholars Batangas State University AY 2022-2023	3,000.00
476	23-Jan-23	80868576	Geralyn Reyes	Payment for subsidy allowance of scholar enrolled at Bats.State Univ.1st. Sem.AY: 2022-2023	3,000.00
477	23-Jan-23	80868577	Bea Reyes	Payment for subsidy allowance of scholar enrolled at Bats.State Univ.1st. Sem.AY: 2022-2023	3,000.00
478	23-Jan-23	80868578	Angel Margareth Reyes	Subsidy of scholar enrolled at Batangas State University AY 2022-2023	3,000.00
479	23-Jan-23	80868579	Nikki Pauline Revarez	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semeester AY2022-2023	3,000.00
480	23-Jan-23	80868580	Renz Darell Balog	Subsidy scholars Batangas State University 1st Sem AY 2022-2023	3,000.00

481	23-Jan-23	80868581	Cassandra Nicole Reginio	Payment for subsidy allowance of scholars enrolled at Batangas State University 1st Sem AY; 2022-2023	3,000.00
482	23-Jan-23	80868582	Catherine Regilme	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
483	23-Jan-23	80868583	Joan Regencia	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
484	23-Jan-23	80868584	Kristine Marie Recto	Payment for subsidy allowance of scholars enrolled at Batangas State University 1st Sem AY; 2022-2023	3,000.00
485	23-Jan-23	80868585	Shiela Mae Recio	Subsidy scholars Batangas State University 1st Sem AY 2022-2023	3,000.00
486	23-Jan-23	80868586	Cristel Joy Reales	Payment for subsidy allowance of scholar enrolled at Bats.State Univ.1st. Sem.AY: 2022-2023	3,000.00
487	23-Jan-23	80868587	John Carlo Real	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
488	23-Jan-23	80868588	Zander Rayos	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
489	23-Jan-23	80868589	Marian Rose Rayos	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
490	23-Jan-23	80868590	Dan Wesley Rayos	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
491	23-Jan-23	80868591	Christine Joy Rayos	Payment for subsidy allowance of scholar enrolled at Bats.State Univ.1st. Sem.AY: 2022-2023	3,000.00
492	23-Jan-23	80868592	Angela Joy Rayos	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
493	23-Jan-23	80868593	Althea Honey Rayos	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
494	23-Jan-23	80868594	Chelsea Allyssa Rayo	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
495	23-Jan-23	80868595	Jeannica Ann Rapote	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
496	23-Jan-23	80868596	Keivin Bern Rancap	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
497	23-Jan-23	80868597	Jane Mar Rancap	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
498	23-Jan-23	80868598	Rose Marian Ramos	Payment for subsidy allowance of scholar enrolled at Bats.State Univ.1st. Sem.AY: 2022-2023	3,000.00
499	23-Jan-23	80868599	Ivan Russell Chua	Payment for subsidy allowance of scholar enrolled at Bats.State Univ.1st. Sem.AY: 2022-2023	3,000.00
500	23-Jan-23	80868600	Aprilyza Karyl Manalo	Payment for subsidy allowance of scholar enrolled at Bats.State Univ.1st. Sem.AY: 2022-2023	3,000.00
501	23-Jan-23	80868601	Carmela Manalo	Payment for subsidy allowance of scholar enrolled at Bats.State Univ.1st. Sem.AY: 2022-2023	3,000.00
502	23-Jan-23	80868602	Prince Jerick De Ocampo	Payment for Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023.	3,000.00
503	23-Jan-23	80868603	Mj De Leon	Payment for Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023.	3,000.00
504	23-Jan-23	80868604	Jhon Lester De Leon	Payment for Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023.	3,000.00
505	23-Jan-23	80868605	Rowan Jave De Guzman	Payment for Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023.	3,000.00
506	23-Jan-23	80868606	Lia Angela De Guzman	Payment for Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023.	5,000.00
507	23-Jan-23	80868607	Jhon MC Cain De Guzman	Payment for Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023.	3,000.00
508	23-Jan-23	80868608	Heiderwin Yvonne De Guzman	Payment for Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023.	3,000.00
509	23-Jan-23	80868609	Harry Vien De Guzman	Payment for Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023.	3,000.00
510	23-Jan-23	80868610	Anica Chloe De Guzman	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l. High School,SY: 2022-2023	3,000.00
511	23-Jan-23	80868611	Almeah Lesly De Guzman	Subsidy scholars Sta. Rita National High School SY 2022-2023	3,000.00
512	23-Jan-23	80868612	Sheena Grace De Castro	Subsidy scholars Sta. Rita National High School SY 2022-2023	3,000.00
513	23-Jan-23	80868613	Kyle Andrew Dalangin	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY; 2022-2023.	5,000.00
514	23-Jan-23	80868614	Heart Nathaly Cullar	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY; 2022-2023.	3,000.00
515	23-Jan-23	80868615	Ysabelle Nicole Cueto	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY; 2022-2023.	3,000.00
516	23-Jan-23	80868616	Lorriane Cortez	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l. High School,SY: 2022-2023	3,000.00

517	23-Jan-23	80868617	Karl Lisbon Cortez	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l. High School,SY: 2022-2023	3,000.00
518	23-Jan-23	80868618	Jeffrey Cornelio	Payment for subsidy allowance of scholar enrolled at Sta. Rita Nat'l. High School,SY: 2022-2023	3,000.00
519	23-Jan-23	80868619	Dionel Cornejo	Subsidy scholars Sta. Rita National High School SY 2022-2023	3,000.00
520	23-Jan-23	80868620	Kyle Nathaniel Competente	Subsidy scholars Sta. Rita National High School SY 2022-2023	3,000.00
521	23-Jan-23	80868621	Dasserie Manalo	Payment for subsidy allowance of scholars enrolled at Batangas State University, First semester AY; 2022-2023.	3,000.00
522	23-Jan-23	80868622	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees collection for the period of January 13 & 17,2023.	633,153.75
523	23-Jan-23	80868623	Philippine Health Insurance Corporation	For remittance of Philhealth Contributions deducted from the salaries of Job Order employees of the City Government of Batangas for January 2023	70,400.00
524	23-Jan-23	80868624	Innove Communications, Inc	Payment for telephone # 233-2650 with account # 927273019 from December 16, 2022 to January 15, 2023 of City Agriculture Office	1,214.54
525	23-Jan-23	80868625	Innove Communications, Inc.	Payment for telephone # 402-8544 with account. # 919928803 from December 16, 2022 to January 15, 2023 of Office of the City Veterinary and Agricultural Services	1,127.27
526	23-Jan-23	80868626	***CANCELLED***	Error in Printing (by chk.# 80868626)	0.00
527	23-Jan-23	80868627	Innove Communications, Inc	Payment for telephone bill, January 2023 of General Services Department / Public Service Maintenance Unit 980-5147	2,160.63
528	23-Jan-23	80868628	Globe Telecom, Inc.	Globe bill for the month of January 2023 account no.78364724 of City Disaster Risk Reduction Management Office	1,413.02
529	23-Jan-23	80868629	Richell Reyes	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
530	23-Jan-23	80868630	Innove Communications, Inc	Telephone bill from period December 16-January 15 9841649	1,364.87
531	24-Jan-23	80868631	Meralco	Payment for the electric consumption of various offices/brgy traffic light/cctv traffic light from December 1-31,2022	503,677.49
532	24-Jan-23	80868632	Meralco	Payment for the electric consumption of various offices/brgy traffic light/cctv traffic light from December 1-31,2022	414,657.23
533	24-Jan-23	80868633	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees collection from January 18-19, 2023	787,470.30
534	24-Jan-23	80868634	STI College Batangas Inc.	Payment for school fees of scholars enrolled at STI College Batangas, Inc., First Semester, AY 2022-2023 under Batangas City Government Scholarship Program.	5,000.00
535	24-Jan-23	80868635	Lyceum of the Philippines University - Batangas, Inc.	Payment for school fees of scholar enrolled at Lyceum of the Philippines University Batangas 1st Sem. AY 2022-2023	5,000.00
536	24-Jan-23	80868636	Reina Grace Panganiban	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY;2022-2023	3,000.00
537	24-Jan-23	80868637	Michaela Baby Ann De Castro	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY;2022-2023	3,000.00
538	24-Jan-23	80868638	Giselle De Torres	Subsidy scholars enrolled at Batangas State University 1st Sem AY 2022-2023	3,000.00
539	24-Jan-23	80868639	James Karl De Torres	Subsidy scholars enrolled at Batangas State University 1st Sem AY 2022-2023	3,000.00
540	24-Jan-23	80868640	Kristine Joy De Torres	Subsidy scholars enrolled at Batangas State University 1st Sem AY 2022-2023	3,000.00
541	24-Jan-23	80868641	Kristine De Torres	Subsidy scholars enrolled at Batangas State University 1st Sem AY 2022-2023	3,000.00
542	24-Jan-23	80868642	Leigh Antonette De Torres	Subsidy scholars enrolled at Batangas State University 1st Sem AY 2022-2023	3,000.00
543	24-Jan-23	80868643	Mekilla De Torres	Subsidy scholars enrolled at Batangas State University 1st Sem AY 2022-2023	3,000.00
544	24-Jan-23	80868644	Paulene Shane De Torres	Subsidy scholars enrolled at Batangas State University 1st Sem AY 2022-2023	3,000.00
545	24-Jan-23	80868645	Tricia Nicole De Torres	Subsidy scholars enrolled at Batangas State University 1st Sem AY 2022-2023	3,000.00
546	24-Jan-23	80868646	Shiela Mae De Torres	Subsidy scholars enrolled at Batangas State University 1st Sem AY 2022-2023	3,000.00
547	24-Jan-23	80868647	Crischel Nicole De Villa	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
548	24-Jan-23	80868648	Dan Andrei De Villa	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
549	24-Jan-23	80868649	Glecy Rose De Villa	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
550	24-Jan-23	80868650	Jaydene De Villa	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00

551	24-Jan-23	80868651	Jeanet De Villa	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
552	24-Jan-23	80868652	Rianne Kayne De Villa	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
553	24-Jan-23	80868653	Effy Edria Debelen	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
554	24-Jan-23	80868654	Kyla Decena	Subsidy scholars enrolled at Batangas State University 1st Sem AY 2022-2023	3,000.00
555	24-Jan-23	80868655	Tricia Mae Dee	Subsidy scholars enrolled at Batangas State University 1st Sem AY 2022-2023	3,000.00
556	24-Jan-23	80868656	Ray Anne Deguito	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
557	24-Jan-23	80868657	Lance Nathaniel Del Mundo	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
558	24-Jan-23	80868658	Romnick Del Mundo	Subsidy scholars enrolled at Batangas State University 1st Sem AY 2022-2023	3,000.00
559	24-Jan-23	80868659	Noreen Jane Del Rosario	Subsidy scholars enrolled at Batangas State University 1st Sem AY 2022-2023	3,000.00
560	24-Jan-23	80868660	Shaina Camille Del Valle	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
561	24-Jan-23	80868661	Shaina Dela Chica	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
562	24-Jan-23	80868662	Danish Ara Dela Cruz	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
563	24-Jan-23	80868663	Jane Arlyn Dela Cruz	Subsidy scholars enrolled at Batangas State University 1st Sem AY 2022-2023	3,000.00
564	24-Jan-23	80868664	Jomari Dela Peña	Subsidy scholars enrolled at Batangas State University 1st Sem AY 2022-2023	3,000.00
565	24-Jan-23	80868665	Ronie De Torres	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
566	24-Jan-23	80868666	Karl Jerico Dela Peña	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
567	24-Jan-23	80868667	Angel Rhose Lopez	Subsidy scholars enrolled at Batangas State University 1st Sem AY 2022-2023	3,000.00
568	24-Jan-23	80868668	Chin Chanly Lopez	Subsidy scholars enrolled at Batangas State University 1st Sem AY 2022-2023	3,000.00
569	24-Jan-23	80868669	Elkes Pearl Lopez	Subsidy scholars enrolled at Batangas State University 1st Sem AY 2022-2023	3,000.00
570	24-Jan-23	80868670	Frenz Kyle Lopez	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
571	24-Jan-23	80868671	Joebara Mari Lopez	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
572	24-Jan-23	80868672	Karla Andrea Lopez	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
573	24-Jan-23	80868673	Kim Ashley Lopez	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
574	24-Jan-23	80868674	Kimberly Lopez	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
575	24-Jan-23	80868675	Mark Erick Lopez	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
576	24-Jan-23	80868676	Pamela Lopez	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
577	24-Jan-23	80868677	Rey Dexter Lopez	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
578	24-Jan-23	80868678	Rainiel Lorbis	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
579	24-Jan-23	80868679	Kyla Lorin	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
580	24-Jan-23	80868680	Khristine Loanne Loto	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
581	24-Jan-23	80868681	Catherine Lu	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
582	24-Jan-23	80868682	Anthony Kylie Lualhati	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
583	24-Jan-23	80868683	Denver Jake Lualhati	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
584	24-Jan-23	80868684	Kervin Joshua Lualhati	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
585	24-Jan-23	80868685	Maria Chelsy Anne Lualhati	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
586	24-Jan-23	80868686	Mary Antoinette Lualhati	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00

587	24-Jan-23	80868687	Praise Ann Lualhati	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
588	24-Jan-23	80868688	Princess Kate Lualhati	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
589	24-Jan-23	80868689	***CANCELLED***	Error in Printing (by chk.# 0080868734)	0.00
590	24-Jan-23	80868690	Janine Lucero	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
591	24-Jan-23	80868691	Ruvie Jane Lucero	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
592	24-Jan-23	80868692	Cynthia Minette Luengas	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
593	24-Jan-23	80868693	Jericho Lumalang	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
594	24-Jan-23	80868694	Arlyn Lumanglas	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
595	24-Jan-23	80868695	Frances Myckhaella Lumanglas	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
596	24-Jan-23	80868696	Kim Denver Lontok	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
597	24-Jan-23	80868697	Jumar Russiana	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
598	24-Jan-23	80868698	Hannah Ciandrea Rutaquio	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
599	24-Jan-23	80868699	Marc Andrei Saad	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
600	24-Jan-23	80868700	Trexie Joy Saciao	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
601	24-Jan-23	80868701	Deiryl Noreen Closa	Payment for subsidy allowance of scholar enrolled at University of Batangas 1st Sem. AY: 2022-2023	3,000.00
602	24-Jan-23	80868702	Luisa Angela Saclolo	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
603	24-Jan-23	80868703	Yvette Kriztel Sadili	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
604	24-Jan-23	80868704	Eugene Homer Sagun	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
605	24-Jan-23	80868705	Zandra Nicole Sagun	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
606	24-Jan-23	80868706	Gay Marie Salamanca	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
607	24-Jan-23	80868707	Mary Cellina Kim Salamanca	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
608	24-Jan-23	80868708	Noel Christian Salas	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
609	24-Jan-23	80868709	***CANCELLED***	Change of payee (by chk.# 80869749)	0.00
610	24-Jan-23	80868710	Harold Salazar	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
611	24-Jan-23	80868711	Jerry Salazar	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
612	24-Jan-23	80868712	John Kenneth Salazar	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
613	24-Jan-23	80868713	Keziah Marie Salazar	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
614	24-Jan-23	80868714	Melissa Salazar	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
615	24-Jan-23	80868715	Nerissa Salcedo	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
616	24-Jan-23	80868716	Adrian Salise	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
617	24-Jan-23	80868717	Christian Audrey Salonga	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
618	24-Jan-23	80868718	Aezel Sambile	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
619	24-Jan-23	80868719	Arvee Samson	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
620	24-Jan-23	80868720	Kristia Isabelle Samson	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
621	24-Jan-23	80868721	Allan Jaiter San Juan	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
622	24-Jan-23	80868722	Victoria Samantha San Juan	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00

623	24-Jan-23	80868723	John Anthony San Miguel	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
624	24-Jan-23	80868724	Aira Mikhaela Sanchez	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
625	24-Jan-23	80868725	Erika Mae Sanchez	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
626	24-Jan-23	80868726	Euliana Xyza Sanchez	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
627	24-Jan-23	80868727	Glenda Sanchez	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
628	24-Jan-23	80868728	Raymiel Panganiban	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
629	24-Jan-23	80868729	Robee Cristian Panganiban	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
630	24-Jan-23	80868730	Roselle Panganiban	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
631	24-Jan-23	80868731	Via Panganiban	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
632	24-Jan-23	80868732	Trixcia Mae Panis	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
633	24-Jan-23	80868733	Angelica Elien Panopio	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
634	24-Jan-23	80868734	Darell Marius Lucero	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
635	24-Jan-23	80868735	Eahrl Andreih Plata	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
636	24-Jan-23	80868736	Jann Nell Panopio	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
637	24-Jan-23	80868737	Lance Rhafael Panopio	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
638	24-Jan-23	80868738	Merialyn Panopio	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
639	24-Jan-23	80868739	Rachelle Panopio	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
640	24-Jan-23	80868740	Lady Gee Papisin	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
641	24-Jan-23	80868741	Kianlyn Rose Paras	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Sem. AY: 2022-2023	3,000.00
642	24-Jan-23	80868742	Yuri Parto	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Sem. AY: 2022-2023	3,000.00
643	24-Jan-23	80868743	Kate Mari Pasco	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Sem. AY: 2022-2023	3,000.00
644	24-Jan-23	80868744	Jamieca Pasia	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Sem. AY: 2022-2023	3,000.00
645	24-Jan-23	80868745	James Renwick Pasia	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Sem. AY: 2022-2023	3,000.00
646	24-Jan-23	80868746	Lhyrics Shienn Pasia	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Sem. AY: 2022-2023	3,000.00
647	24-Jan-23	80868747	Mark Renuell Pasia	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Sem. AY: 2022-2023	3,000.00
648	24-Jan-23	80868748	Kian Dencel Pasno	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Sem. AY: 2022-2023	3,000.00
649	24-Jan-23	80868749	Alex Pastor	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Sem. AY: 2022-2023	3,000.00
650	24-Jan-23	80868750	Cyril Ace Wendy Patal	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Sem. AY: 2022-2023	3,000.00
651	24-Jan-23	80868751	Richina Faith Patron	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Sem. AY: 2022-2023	3,000.00
652	24-Jan-23	80868752	Shane Yvonne Patulay	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
653	24-Jan-23	80868753	Jean Cayle Peñar	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
654	24-Jan-23	80868754	Laira Pelaez	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
655	24-Jan-23	80868755	Justine Ivan Peñaverde	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester, AY;2022-2023	3,000.00
656	24-Jan-23	80868756	Angelo Pentinio	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
657	24-Jan-23	80868757	Bejay Steve Pentinio	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
658	24-Jan-23	80868758	Danah Gaizel Pentinio	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00

659	24-Jan-23	80868759	Joemar Pentinio	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
660	24-Jan-23	80868760	Innove Communications, Inc	Telephone bill tel. no. 403-6319 as of January 15, 2023 of City Mayor's Office /Facility	2,717.81
661	24-Jan-23	80868761	Globe Telecom, Inc.	Telephone bill acct. no.113416658 as of January 15, 2023 of of City Mayor's Office /City Civil Registrar's Office	3,409.27
662	24-Jan-23	80868762	Globe Telecom, Inc.	Payment for tel. # 09175588208 with account # 1118005082-January 15, 2023 of City Mayor's Office (EA)	1,414.87
663	24-Jan-23	80868763	Globe Telecom, Inc.	Payment for tel. # 09175463717 with account # 46423941 of January 12, 2023 of City Mayor's Office(Fiscal)	2,342.81
664	24-Jan-23	80868764	Globe Telecom, Inc.	Payment for telephone # 09171349331-Acct. # 1134316666 for January 15, 2023 of City Mayor's Office (City Engineer's Office)	3,083.76
665	24-Jan-23	80868765	Meralco	Payment for the electric consumption of old Colegio ng Lungsod mng Batangas, Batangas City Government SIN 400823880102 from December 7, 2022 to January 6, 2023	14,624.54
666	24-Jan-23	80868766	Meralco	Payment for electric consumption of Batangas City Bolbok Flyover Diversion Road, December 12-January 11,2022	1,003.33
667	24-Jan-23	80868767	Melchor Navarro	Payment for salary & PERA- from January 1-6, 2023 of City Engineer's Office	1,330.81
668	25-Jan-23	80868768	Innove Communications, Inc	Payment for the internet bill cell no.980-1842 from December 16, 2022 to January 15, 2023/RTC-OCC	1,251.57
669	25-Jan-23	80868769	Globe Telecom, Inc.	Payment for the cellphone monthly bill account. no. 1043173773 for the period of December 13, 2022 -January 12, 2023 of City Accountant	4,638.04
670	25-Jan-23	80868770	Globe Telecom, Inc.	Payment of monthly recurring fee of mobile number 0917-1174087 for the period December 13, 2022 to January 12, 2023 of City Treasurer's Office	1,470.94
671	25-Jan-23	80868771	Innove Communications, Inc	Payment of telephone expenses acct. no.100160582 for the month of January 2023 of General Services Department/Public Service Maintenance Un	1,288.31
672	25-Jan-23	80868772	Philippine Health Insurance Corporation	For remittance of Philhealth contributions deducted from the salaries of regulr employees of the City Government of Batangas for December 2022	7,297.97
673	25-Jan-23	80868773	RBC Petron Gasoline Station	Payment for the gasoline consumption from November 1-30, 2022 of City Mayor's Office	22,048.95
674	25-Jan-23	80868774	RBC Petron Gasoline Station	Payment for gasoline consumption period of December 1-15,2022 of Office of the City Accounting	8,570.91
675	25-Jan-23	80868775	RBC Petron Gasoline Station	Payment for gasoline consumption, December 1-28,2022/ AUDITOR	26,595.72
676	25-Jan-23	80868776	RBC Petron Gasoline Station	Payment for the gasoline consumption from November 1-15, 2022 of City Mayor's Office	131,614.26
677	25-Jan-23	80868777	RBC Petron Gasoline Station	Payment for the gasoline consumption-June 1-15, 2022 of Batangas City Police Station	219,967.14
678	25-Jan-23	80868778	Clarín's Educational Supply and Newstand	Payment for the subscription of newspaper from December 1-31, 2022 of City Library	2,278.50
679	25-Jan-23	80868779	Clarín's Educational Supply and Newstand	Payment for the subscription of newspaper from December 1-31, 2022 of City Admin. Office, Batangas City	465.50
680	25-Jan-23	80868780	Clarín's Educational Supply and Newstand	Payment for the subscription of newspaper from December 1-31, 2022 of City Legal Office, Batangas City	465.50
681	25-Jan-23	80868781	Rey Daniel San Juan	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Sem. AY: 2022-2023	3,000.00
682	25-Jan-23	80868782	Sheena Mae Hernandez	Subsidy Allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
683	25-Jan-23	80868783	***CANCELLED***	Error in Printing (by chk.# 0080868828)	0.00
684	25-Jan-23	80868784	Danica Dapula	Subsidy Allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
685	25-Jan-23	80868785	Al-Hanouf Orellana	Subsidy Allowance of scholars enrolled at St. Bridget College,First Semester AY 2022-2023	3,000.00
686	25-Jan-23	80868786	Viverly Cueto	Payment for subsidy allowance of scholar enrolled at Saint Bridget College,1st. Sem.AY: 2022-2023	3,000.00
687	25-Jan-23	80868787	Kenneth Capili	Payment for subsidy allowance of scholar enrolled at STI College Bats.,1st. Sem. AY 2022-2023	3,000.00
688	25-Jan-23	80868788	Connie Alon	Payment for subsidy allowance of scholar enrolled at STI College Bats.,1st. Sem. AY 2022-2023	3,000.00
689	25-Jan-23	80868789	Jerlyn Mae Antivo	Payment for subsidy allowance of scholar enrolled at Westmead International School,1st. Sem. AY 2022-2023	3,000.00
690	25-Jan-23	80868790	Mavien Jenina Maningat	Payment for subsidy allowance of scholar enrolled at Lyceum of the Philippines University Batangas 1st Sem. AY 2022-2023	3,000.00
691	25-Jan-23	80868791	Yeda Ulgasan	Payment for subsidy allowance of scholar enrolled at Lyceum of the Philippines University Batangas 1st Sem. AY 2022-2023	3,000.00
692	25-Jan-23	80868792	Renzelle Anne Badillo	Payment for subsidy allowance of scholar enrolled at Lyceum of the Philippines University Batangas 1st Sem. AY 2022-2023	3,000.00
693	25-Jan-23	80868793	Genrev Bagui	Payment for subsidy allowance of scholar enrolled at Lyceum of the Philippines University Batangas 1st Sem. AY 2022-2023	3,000.00

694	25-Jan-23	80868794	Kishelle Ghen De Erit	Payment for subsidy allowance of scholar enrolled at Lyceum of the Philippines University Batangas 1st Sem. AY 2022-2023	3,000.00
695	25-Jan-23	80868795	Ynes Franchette Driz	Payment for subsidy allowance of scholar enrolled at Philippine State College of Aeronautics, 1st.Sem. AY 2022-2023	8,000.00
696	25-Jan-23	80868796	Jonas Gacula	Payment for subsidy allowance of scholars enrolled at University of Batangas, First semester AY:2022-2023.	3,000.00
697	25-Jan-23	80868797	Lizty Vergara	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges, First semester AY:2022-2023.	3,000.00
698	25-Jan-23	80868798	Ezekiel Louis Engay	Payment for subsidy allowance of scholars enrolled at Batangas Christian School, SY:2022-2023.	3,000.00
699	25-Jan-23	80868799	Shaneen Divino	Payment for subsidy allowance of scholars enrolled at Batangas Christian School, SY:2022-2023.	3,000.00
700	25-Jan-23	80868800	Francis Ysabell Evora	Payment for subsidy allowance of scholars enrolled at Batangas Christian School, SY:2022-2023.	3,000.00
701	25-Jan-23	80868801	Cristine Joy Falame	Payment for subsidy allowance of scholars enrolled at Batangas Christian School, SY:2022-2023.	3,000.00
702	25-Jan-23	80868802	Faith Anne Sothie Garbin	Payment for subsidy allowance of scholars enrolled at Batangas Christian School, SY:2022-2023.	5,000.00
703	25-Jan-23	80868803	Princess Kate Garcia	Payment for subsidy allowance of scholars enrolled at Batangas Christian School, SY:2022-2023.	5,000.00
704	25-Jan-23	80868804	Sian Andre Agbon	Payment for subsidy allowance of scholars enrolled at Batangas Christian School, SY:2022-2023.	3,000.00
705	25-Jan-23	80868805	Kim Althea Aguila	Payment for subsidy allowance of scholars enrolled at Batangas Christian School, SY:2022-2023.	3,000.00
706	25-Jan-23	80868806	Ackiesha Aguilar	Payment for subsidy allowance of scholar enrolled at Bats. Christian School,SY: 2022-2023	3,000.00
707	25-Jan-23	80868807	Zeth Vera Amboya	Subsidy Allowance of scholars enrolled at Batangas Christian School SY 2022-2023	3,000.00
708	25-Jan-23	80868808	John Eric Arriesgado	Subsidy Allowance of scholars enrolled at Batangas Christian School SY 2022-2023	3,000.00
709	25-Jan-23	80868809	Karylle Atienza	Subsidy Allowance of scholars enrolled at Batangas Christian School SY 2022-2023	3,000.00
710	25-Jan-23	80868810	Jem Krisha Balmes	Subsidy Allowance of scholars enrolled at Batangas Christian School SY 2022-2023	3,000.00
711	25-Jan-23	80868811	Kemuel Bargamento	Subsidy Allowance of scholars enrolled at Batangas Christian School SY 2022-2023	3,000.00
712	25-Jan-23	80868812	Ayessha Cydney Berania	Subsidy Allowance of scholars enrolled at Batangas Christian School SY 2022-2023	3,000.00
713	25-Jan-23	80868813	Jhon Emrhends Cabansag	Payment for subsidy allowance of scholar enrolled at Bats. Christian School,SY: 2022-2023	3,000.00
714	25-Jan-23	80868814	Jed Cedric Casao	Payment for subsidy allowance of scholar enrolled at Bats. Christian School,SY: 2022-2023	3,000.00
715	25-Jan-23	80868815	Leana Dionne Celemin	Payment for subsidy allowance of scholar enrolled at Bats. Christian School,SY: 2022-2023	3,000.00
716	25-Jan-23	80868816	Sarah Janelle Crisologo	Subsidy Allowance of scholars enrolled at Batangas Christian School SY 2022-2023	5,000.00
717	25-Jan-23	80868817	Chelsea Aubrey Megan De Guzman	Payment for subsidy allowance of scholar enrolled at Bats. Christian School,SY: 2022-2023	3,000.00
718	25-Jan-23	80868818	Angelica De Jesus	Payment for subsidy allowance of scholars enrolled at Batangas Christian School, SY: 2022-2023	3,000.00
719	25-Jan-23	80868819	Lyka Bless dela Cruz	Payment for subsidy allowance of scholars enrolled at Batangas Christian School, SY: 2022-2023	3,000.00
720	25-Jan-23	80868820	Princess Cleo Dela Cruz	Payment for subsidy allowance of scholars enrolled at Batangas Christian School, SY:2022-2023.	3,000.00
721	25-Jan-23	80868821	Ralph Raven Delica	Payment for subsidy allowance of scholars enrolled at Batangas Christian School, SY:2022-2023.	5,000.00
722	25-Jan-23	80868822	Jillianne Grace Blanco	Payment for subsidy allowance of scholar enrolled at Bats. Christian School,SY: 2022-2023	5,000.00
723	25-Jan-23	80868823	Shiela Marie Generoso	Payment for subsidy allowance of scholar enrolled at Bats. Christian School,SY: 2022-2023	3,000.00
724	25-Jan-23	80868824	Bhrailee Nicole Hernandez	Payment for subsidy allowance of scholar enrolled at Bats. Christian School,SY: 2022-2023	3,000.00
725	25-Jan-23	80868825	Mary Ann Ilagan	Subsidy Allowance of scholars enrolled at Batangas Christian School SY 2022-2023	3,000.00
726	25-Jan-23	80868826	Chris Joy Hongoy	Subsidy Allowance of scholars enrolled at Batangas Christian School SY 2022-2023	5,000.00
727	25-Jan-23	80868827	James Lanto	Payment for subsidy allowance of scholar enrolled at Bats. Christian School,SY: 2022-2023	3,000.00
728	25-Jan-23	80868828	Sisley Ledz De Guzman	Subsidy Allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
729	25-Jan-23	80868829	Innove Communications, Inc	To payment for the tel bill incurred by the RTC-BR3 from December 16, 2022-January 15, 2023	1,627.03

730	25-Jan-23	80868830	Rolando Marang	Financial assistance to Bats. City Police Personnel who will undergo Public Safety Senior Leadership Course at RTC CALABARZON, Camp Guillermo Nakar, Lucena City	10,000.00
731	25-Jan-23	80868831	Nena Garcia	Financial assistance to Batangas City Police Personnel who will undergo Public Safety Officers Candidate Course at National Training Center, Camp BGen. Vicente Lim, Calamba City.	10,000.00
732	25-Jan-23	80868832	Manuel Colcol Jr.	Financial assistance to Batangas City Police Personnel who will undergo Public Safety Officers Candidate Course at National Training Center, Camp BGen. Vicente Lim, Calamba City.	10,000.00
733	25-Jan-23	80868833	Marco Eje	Financial assistance to Batangas City Police Personnel who will undergo Public Safety Officers Candidate Course at National Training Center, Camp BGen. Vicente Lim, Calamba City.	10,000.00
734	25-Jan-23	80868834	Carlos Eje	Financial assistance to Batangas City Police Personnel who will undergo Public Safety Officers Candidate Course at National Training Center, Camp BGen. Vicente Lim, Calamba City.	10,000.00
735	25-Jan-23	80868835	Sierra Lee Ronquillo	Financial assistance to Batangas City Police Personnel who will undergo Public Safety Officers Candidate Course at National Training Center, Camp BGen. Vicente Lim, Calamba City.	10,000.00
736	25-Jan-23	80868836	Shirwyn Hernandez	Financial assistance to Batangas City Police Personnel who will undergo Public Safety Officers Candidate Course at National Training Center, Camp BGen. Vicente Lim, Calamba City.	10,000.00
737	25-Jan-23	80868837	Benjo Lumanglas	Financial assistance to Batangas City Police Personnel who will undergo Public Safety Officers Candidate Course at National Training Center, Camp BGen. Vicente Lim, Calamba City.	10,000.00
738	25-Jan-23	80868838	Windel Borillo	Financial Assistance to Batangas City Police Personnel who will undergo Public Safety Senior Leadership Course and Public safety junior Leadership Course at RTC CALABARZON, Camp Guillermo Nakar Lucena City	10,000.00
739	25-Jan-23	80868839	Richie Ascalon	Financial Assistance to Batangas City Police Personnel who will undergo Public Safety Senior Leadership Course and Public safety junior Leadership Course at RTC CALABARZON, Camp Guillermo Nakar Lucena City	10,000.00
740	25-Jan-23	80868840	Bernardo Manalo	Financial Assistance to Batangas City Police Personnel who will undergo Public Safety Senior Leadership Course and Public safety junior Leadership Course at RTC CALABARZON, Camp Guillermo Nakar Lucena City	10,000.00
741	25-Jan-23	80868841	Jonnabee Enriquez	Financial Assistance to Batangas City Police Personnel who will undergo Public Safety Senior Leadership Course and Public safety junior Leadership Course at RTC CALABARZON, Camp Guillermo Nakar Lucena City	10,000.00
742	25-Jan-23	80868842	Paul Silva	Financial assistance to Bats. City Police Personnel who will undergo Public Safety Senior Leadership Course at RTC CALABARZON, Camp Guillermo Nakar, Lucena City	10,000.00
743	25-Jan-23	80868843	Edgar Bryan Mangilit	Financial assistance to Batangas City Police Personnel who will undergo Public Safety Officers Candidate Course at National Training Center, Camp BGen. Vicente Lim, Calamba City.	10,000.00
744	25-Jan-23	80868844	Meralco	Payment for electric consumption of various offices, brgy. traffic lights and CCTV from December 8-January 7, 2023.	92,539.22
745	25-Jan-23	80868845	Meralco	Payment for the electric consumption of various offices, brgy. streetlights, CCTV of Batangas City Government from December 11 to January 12, 2023	267,124.92
746	25-Jan-23	80868846	RBC Petron Gasoline Station	Payment for the gasoline consumption from period December 1-28, 2022 of City Mayor's Office /City Defense and Security Services	60,181.71
747	25-Jan-23	80868847	RBC Petron Gasoline Station	Payment for the gasoline consumption for the period of November 1-30, 2022 of City Mayor's Office / Bureau of Fire and Protection	182,483.72
748	25-Jan-23	80868848	RBC Petron Gasoline Station	Payment for gasoline consumption, December 16-28, 2022 of City Prosecutor	1,740.48
749	25-Jan-23	80868849	Clarín's Educational Supply and Newstand	Payment for the subscription of newspaper from December 1-31, 2022 of City Assessor's Office	465.50
750	25-Jan-23	80868850	Clarín's Educational Supply and Newstand	Payment for the subscription of newspaper from December 1-31, 2022 of City Treasurer's Office	490.00
751	25-Jan-23	80868851	Tristan Jake Macatangay	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School, SY:2022-2023	3,000.00
752	25-Jan-23	80868852	Ronalyn Sarah Macatangay	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023	3,000.00
753	25-Jan-23	80868853	Rain Lee Macatangay	Subsidy Allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	3,000.00
754	25-Jan-23	80868854	Kassreil Mae Macatangay	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School, SY: 2022-2023	3,000.00
755	25-Jan-23	80868855	Angelo Macatangay	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023	3,000.00
756	25-Jan-23	80868856	Ma Sandy Macatangay	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023	5,000.00
757	25-Jan-23	80868857	Axle Angelo Macatangay	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY:2022-2023	3,000.00
758	25-Jan-23	80868858	Che-Che Montalbo	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY 2022-2023.	5,000.00

759	25-Jan-23	80868859	Zaireh Macatangay	Payment for subsidy allowance of scholars enrolled at Banaba West Integrted School, SY 2022-2023.	5,000.00
760	25-Jan-23	80868860	Steven Macatangay	Payment for subsidy allowance of scholars enrolled at Banaba West Integrted School, SY 2022-2023.	5,000.00
761	25-Jan-23	80868861	Mikayla Macatangay	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY 2022-2023.	5,000.00
762	25-Jan-23	80868862	Margarette Macatangay	Payment for subsidy allowance of scholar enrolled at Banana West Integrated School,SY: 2022-2023	5,000.00
763	25-Jan-23	80868863	Harline Jane O	Payment for subsidy allowance of scholar enrolled at Banana West Integrated School,SY: 2022-2023	3,000.00
764	25-Jan-23	80868864	Tyrone Noriega	Payment for subsidy allowance of scholar enrolled at Banana West Integrated School,SY: 2022-2023	3,000.00
765	25-Jan-23	80868865	Kurt Nanio	Payment for subsidy allowance of scholar enrolled at Banana West Integrated School,SY: 2022-2023	3,000.00
766	25-Jan-23	80868866	Sharmaine Mutya	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School,SY:2022-2023	3,000.00
767	25-Jan-23	80868867	Faith Nicole Muñoz	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School,SY:2022-2023	3,000.00
768	25-Jan-23	80868868	Angelica Mae Mores	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School,SY:2022-2023	3,000.00
769	25-Jan-23	80868869	Stephanie Montalbo	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School,SY:2022-2023	3,000.00
770	25-Jan-23	80868870	Sheryl Montalbo	Payment for subsidy allowance of scholar enrolled at Banana West Integrated School,SY: 2022-2023	3,000.00
771	25-Jan-23	80868871	Heart Althea Montalbo	Payment for subsidy allowance of scholar enrolled at Banana West Integrated School,SY: 2022-2023	3,000.00
772	25-Jan-23	80868872	Gabriel Montalbo	Payment for subsidy allowance of scholar enrolled at Banana West Integrated School,SY: 2022-2023	3,000.00
773	25-Jan-23	80868873	Lans Selwyn Mitra	Payment for subsidy allowance of scholar enrolled at Banana West Integrated School,SY: 2022-2023	3,000.00
774	25-Jan-23	80868874	Laura Janelle Merle	Payment for subsidy allowance of scholar enrolled at Banana West Integrated School,SY: 2022-2023	3,000.00
775	25-Jan-23	80868875	Herilyn Bernadette Mendoza	Payment for subsidy allowance of scholar enrolled at Banana West Integrated School,SY: 2022-2023	3,000.00
776	25-Jan-23	80868876	Sarah Medella	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School,SY:2022-2023	3,000.00
777	25-Jan-23	80868877	Ilonah Faye Masikap	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School,SY:2022-2023	3,000.00
778	25-Jan-23	80868878	Angelina Maranan	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School,SY:2022-2023	3,000.00
779	25-Jan-23	80868879	John Arvie Malibiran	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School,SY:2022-2023	3,000.00
780	25-Jan-23	80868880	Jewel Mish Magbuhat	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School,SY:2022-2023	3,000.00
781	25-Jan-23	80868881	Government Service Insurance System	Payment for the insurance premium of New Assembled Jeep with engine no. R2611446 of Office of the City Veterinary and Agricultural Services covering the period from March 21,2023-March 01,2024	536.51
782	25-Jan-23	80868882	Government Service Insurance System	Payment for the insurance premium of 2018 HONDA HRV-E1P499 of Office of the City Assessor	8,327.12
783	25-Jan-23	80868883	Government Service Insurance System	Payment for the insurance premium of Yamaha NMAX-G3L8E-0358386 of Philippine Natoinal Police	891.41
784	25-Jan-23	80868884	PLDT Inc.	Payment for Telephone # 723-2413 with account # 0020045655-Januiary 12 to February 11, 2023/MTCC-OCC	983.23
785	25-Jan-23	80868885	Jan Maurick Maasin	Payment for subsidy allowance of scholars enrolled at St. Therese of the Child Jesus MIS, SY 2022-2023.	3,000.00
786	25-Jan-23	80868886	Rheine Eunyce Mendoza	Payment for subsidy allowance of scholars enrolled at St. Therese of the Child Jesus MIS, SY 2022-2023.	5,000.00
787	25-Jan-23	80868887	Alexandrea Danielle Macaraig	Payment for subsidy allowance of scholars enrolled at St. Therese of the Child Jesus MIS, SY 2022-2023.	3,000.00
788	25-Jan-23	80868888	Lady Jillian Chavez	Payment for subsidy allowance of scholars enrolled at St. Therese of the Child Jesus MIS, SY 2022-2023.	5,000.00
789	25-Jan-23	80868889	Rose Jane Como	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY 2022-2023.	3,000.00
790	25-Jan-23	80868890	Jeshuel Raven Rosete	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY 2022-2023.	3,000.00
791	25-Jan-23	80868891	Ania Mie Concon	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY 2022-2023.	3,000.00
792	25-Jan-23	80868892	Caerwyne Ashleigh Conti	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
793	25-Jan-23	80868893	Nadine Cordova	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00

794	25-Jan-23	80868894	John Carlo Coretas	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
795	25-Jan-23	80868895	Cris Angela Nicole Cueto	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
796	25-Jan-23	80868896	Mikylla Cueto	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY 2022-2023.	3,000.00
797	25-Jan-23	80868897	Yana Alexia Cueto	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY 2022-2023.	3,000.00
798	25-Jan-23	80868898	Aira Culis	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY 2022-2023.	3,000.00
799	25-Jan-23	80868899	Andrei John Culis	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY 2022-2023.	3,000.00
800	25-Jan-23	80868900	Jhap Culis	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY 2022-2023.	3,000.00
801	25-Jan-23	80868901	Maria Lizette Culis	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY 2022-2023.	3,000.00
802	25-Jan-23	80868902	Rhian Culis	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY 2022-2023.	3,000.00
803	25-Jan-23	80868903	Ashly-Anne Culla	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY 2022-2023.	3,000.00
804	25-Jan-23	80868904	Jenny Rose Culla	Payment for subsidy allowance of scholars enrolled at Pinamukan IS, SY 2022-2023.	3,000.00
805	25-Jan-23	80868905	Ivan Dalisay	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
806	25-Jan-23	80868906	Kyrra Nicole Dangalan	Subsidy Allowance of scholars enrolled at Pinamukan Integrated School SY 2022-2023.	3,000.00
807	25-Jan-23	80868907	Mark Daryll Dapog	Subsidy Allowance of scholars enrolled at Pinamukan Integrated School SY 2022-2023.	3,000.00
808	25-Jan-23	80868908	Althea Margarette De Castro	Subsidy Allowance of scholars enrolled at Pinamukan Integrated School SY 2022-2023.	3,000.00
809	25-Jan-23	80868909	Anica Ysabel De Castro	Subsidy Allowance of scholars enrolled at Pinamukan Integrated School SY 2022-2023.	3,000.00
810	25-Jan-23	80868910	Byron Kian de Castro	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
811	25-Jan-23	80868911	Jeff Rydel De Castro	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
812	25-Jan-23	80868912	John Rafael De Castro	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,SY:2022-2023	3,000.00
813	25-Jan-23	80868913	Mark Dave De Castro	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,SY:2022-2023	3,000.00
814	25-Jan-23	80868914	Kim John De Chavez	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,SY:2022-2023	3,000.00
815	25-Jan-23	80868915	Mark Joseph De Gracia	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,SY:2022-2023	3,000.00
816	25-Jan-23	80868916	Yuriel Angelo De Guzman	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,SY:2022-2023	5,000.00
817	25-Jan-23	80868917	Zandy Jane Dela Cruz	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,SY:2022-2023	3,000.00
818	25-Jan-23	80868918	Bernard Dejaño	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,SY:2022-2023	3,000.00
819	25-Jan-23	80868919	Angela Mae Perez	Payment for subsidy allowance of scholar enrolled at Saint Bridget College,SY: 2022-2023	3,000.00
820	25-Jan-23	80868920	Allen Dave Perez	Payment for subsidy allowance of scholar enrolled at Saint Bridget College,SY: 2022-2023	5,000.00
821	25-Jan-23	80868921	Kelly Kathlyne Pentinio	Payment for subsidy allowance of scholar enrolled at Saint Bridget College,SY: 2022-2023	5,000.00
822	25-Jan-23	80868922	Kate Lindsay Pentinio	Payment for subsidy allowance of scholar enrolled at Saint Bridget College,SY: 2022-2023	3,000.00
823	25-Jan-23	80868923	Sophia Jhorence Pasia	Payment for subsidy allowance of scholar enrolled at Saint Bridget College,SY: 2022-2023	5,000.00
824	25-Jan-23	80868924	Rhianna Annika Panganiban	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
825	25-Jan-23	80868925	Miscah Jeffries Panganiban	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
826	25-Jan-23	80868926	Kate Louise Panganiban	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
827	25-Jan-23	80868927	Eunice Panganiban	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
828	25-Jan-23	80868928	Alyana Sophia Panganiban	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
829	25-Jan-23	80868929	Christine Kyle Rosales	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00

830	25-Jan-23	80868930	Ashleigh Reign Rosales	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
831	25-Jan-23	80868931	Brent Jaiden Ronquillo	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
832	25-Jan-23	80868932	Zaira Rendon	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	5,000.00
833	25-Jan-23	80868933	Janelle Carla Rayos	Subsidy Allowance of scholars enrolled at St. Bridget College, SY 2022-2023	3,000.00
834	25-Jan-23	80868934	Gyelene Andrei Ramirez	Subsidy Allowance of scholars enrolled at St. Bridget College, SY 2022-2023	3,000.00
835	25-Jan-23	80868935	Fiona Aliyah Predonio	Subsidy Allowance of scholars enrolled at St. Bridget College, SY 2022-2023	3,000.00
836	25-Jan-23	80868936	Vince Martin Petalino	Subsidy Allowance of scholars enrolled at St. Bridget College, SY 2022-2023	3,000.00
837	25-Jan-23	80868937	Andrea Lei Pesigan	Subsidy Allowance of scholars enrolled at St. Bridget College, SY 2022-2023	5,000.00
838	25-Jan-23	80868938	Maria Angela Perlada	Subsidy Allowance of scholars enrolled at St. Bridget College, SY 2022-2023	3,000.00
839	25-Jan-23	80868939	Kloe Nicole Rosales	Payment for subsidy allowance of scholar enrolled at Saint Bridget College,SY: 2022-2023	5,000.00
840	25-Jan-23	80868940	Zarinah Cathryn Rosales	Payment for subsidy allowance of scholar enrolled at Saint Bridget College,SY: 2022-2023	3,000.00
841	25-Jan-23	80868941	Angelika Grace Salcedo	Payment for subsidy allowance of scholar enrolled at Saint Bridget College,SY: 2022-2023	3,000.00
842	25-Jan-23	80868942	Mary Margareth Sandoval	Payment for subsidy allowance of scholar enrolled at Saint Bridget College,SY: 2022-2023	3,000.00
843	25-Jan-23	80868943	Paul Rhomiel Sarmiento	Payment for subsidy allowance of scholar enrolled at Saint Bridget College,SY: 2022-2023	5,000.00
844	25-Jan-23	80868944	Chelsey Danielle Serva	Payment for subsidy allowance of scholar enrolled at Saint Bridget College,SY: 2022-2023	3,000.00
845	25-Jan-23	80868945	Leandro Luis Enrique Soriano	Payment for subsidy allowance of scholars enrolled at St. Bridget Colleges,SY: 2022-2023	3,000.00
846	25-Jan-23	80868946	Kevin Gabriel Talla	Payment for subsidy allowance of scholars enrolled at St. Bridget Colleges,SY: 2022-2023	3,000.00
847	25-Jan-23	80868947	Aiekha Torres	Payment for subsidy allowance of scholars enrolled at St. Bridget Colleges,SY: 2022-2023	3,000.00
848	25-Jan-23	80868948	Franzine Ann Vargas	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
849	25-Jan-23	80868949	Ashley Anne Velasco	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
850	25-Jan-23	80868950	Angelica Beatriz Victoria	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
851	25-Jan-23	80868951	Emmanuel Angelo Villena	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
852	25-Jan-23	80868952	Kurt Maverick Vitug	Payment for subsidy allowance of scholar enrolled at Saint Bridget College,SY: 2022-2023	3,000.00
853	25-Jan-23	80868953	Regina Elieza Zaraspe	Payment for subsidy allowance of scholar enrolled at Saint Bridget College,SY: 2022-2023	3,000.00
854	25-Jan-23	80868954	Reina Bernadeth Disacula	Payment for subsidy allowance of scholar enrolled at Saint Bridget College,SY: 2022-2023	3,000.00
855	25-Jan-23	80868955	Reese Maxine Moira Catilo	Payment for subsidy allowance of scholar enrolled at Saint Bridget College,SY: 2022-2023	3,000.00
856	25-Jan-23	80868956	Bernadette Magadia	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School,SY:2022-2023	3,000.00
857	25-Jan-23	80868957	Raphee Fiona Franchesca Magararu	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School,SY:2022-2023	3,000.00
858	25-Jan-23	80868958	Julian Carlo Magbuhat	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School,SY:2022-2023	3,000.00
859	25-Jan-23	80868959	Jashley Mark Magnaye	Subsidy Allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
860	25-Jan-23	80868960	Diether Magpantay	Subsidy Allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
861	25-Jan-23	80868961	Jennelyn Magnaye	Subsidy Allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
862	25-Jan-23	80868962	Tristan Jerge Magpantay	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	5,000.00
863	25-Jan-23	80868963	Mary Rose Magtibay	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY 2022-2023.	3,000.00
864	25-Jan-23	80868964	Honeyloubianca Maldonado	Payment for subsidy allowance of scholar enrolled at Alangila S.H.S,SY: 2022-2023	3,000.00
865	25-Jan-23	80868965	Hazel Ann Malinao	Payment for subsidy allowance of scholar enrolled at Alangila S.H.S,SY: 2022-2023	3,000.00

866	25-Jan-23	80868966	Dan Lloyd Manalo	Subsidy Allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023.	5,000.00
867	26-Jan-23	80868967	Government Service Insurance System	Payment for the insurance premium of 2018 Honda HRV # E1P497 of City Treasurer's Office	8,327.12
868	26-Jan-23	80868968	Government Service Insurance System	Payment for the insurance premium of 2020 Toyota HiLux # P5D223 of City Mayors's Office /BFL	8,327.12
869	26-Jan-23	80868969	Government Service Insurance System	Payment for the insurance premium of 2019 Toyota Avanza # A9N330/Batangas City Fire Department	7,987.32
870	26-Jan-23	80868970	Government Service Insurance System	Insurance premium of 2018 Honda HRV with plate no. EIP494 of City Engineers Office covering the period from March 1,2023-March 1,2024	8,327.12
871	26-Jan-23	80868971	Government Service Insurance System	Payment for the insurance premium of Yamaha NMAX with engine no G3L8E-0291643 of Batangas City PNP covering the period from December 31,2023-March 1,2024	891.41
872	26-Jan-23	80868972	Government Service Insurance System	Payment for the insurance premium of Yamaha NMAX with engine no G3L8E-0356714 of Batangas City PNP covering the period from December 31,2023-March 1,2024	891.41
873	26-Jan-23	80868973	Government Service Insurance System	Payment for the insurance premium of Yamaha NMAX with engine no G3L8E-0342172 of Batangas City PNP covering the period from December 31,2023-March 1, 2024	891.41
874	26-Jan-23	80868974	Government Service Insurance System	Payment for the insurance premium of Yamaha NMAX with engine no G3L8E-0354859 of Batangas City PNP covering the period from December 31,2023-March 1,2024	891.41
875	26-Jan-23	80868975	Government Service Insurance System	Payment for the insurance premium of Yamaha NMAX with engine no G3L8E-0340056 of Batangas City PNP covering the period from December 31,2023-March 1,2024	891.41
876	26-Jan-23	80868976	RBC Petron Gasoline Station	Payment for the gasoline consumption November 1-30, 2022 of City Social Welfare Development Office	25,490.81
877	26-Jan-23	80868977	RBC Petron Gasoline Station	Payment for the gasoline consumption for period of December 1-28, 2022 of City Mayors's Office / Transportation Development Regulatory Office	64,491.41
878	26-Jan-23	80868978	RBC Petron Gasoline Station	Payment for the gasoline consumption from period December 1-15, 2022 of General Services Department	77,477.56
879	26-Jan-23	80868979	RBC Petron Gasoline Station	Payment for the gasoline consumption from period December 1-15, 2022 of City Social Welfare Development Office	10,077.30
880	26-Jan-23	80868980	RBC Petron Gasoline Station	Payment for the gasoline consumption various service vehicles from December 1-31, 2022 of City Mayors's Office (City Disaster Risk Reduction Management Office)	287,105.31
881	26-Jan-23	80868981	RBC Petron Gasoline Station	Payment for the gasoline consumption from period December 16-28, 2022 of General Services Department	22,924.65
882	26-Jan-23	80868982	RBC Petron Gasoline Station	Payment for the gasoline consumption from December 1-15, 202 of City Civil Registrar's Office	5,291.48
883	26-Jan-23	80868983	Geneah Pollah Manalo	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
884	26-Jan-23	80868984	Kristine Jane Manalo	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
885	26-Jan-23	80868985	Princess Mikaela Manalo	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
886	26-Jan-23	80868986	Abram Joshua Manguiat	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
887	26-Jan-23	80868987	Trisha Maniores	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
888	26-Jan-23	80868988	Ashly Rein Manjares	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
889	26-Jan-23	80868989	Jeymee Brix Marasigan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
890	26-Jan-23	80868990	Ahlam Weyne Marquez	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
891	26-Jan-23	80868991	Reyzel Marquez	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
892	26-Jan-23	80868992	Ahron Martinez	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
893	26-Jan-23	80868993	Jan Mark Mateo	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
894	26-Jan-23	80868994	Presvee Lara Medrano	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	5,000.00
895	26-Jan-23	80868995	Prinz Joseph Matira	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School SY: 2022-2023	3,000.00
896	26-Jan-23	80868996	Hanna Alea Medina	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School SY: 2022-2023	3,000.00
897	26-Jan-23	80868997	John Paul Melo	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School SY: 2022-2023	3,000.00
898	26-Jan-23	80868998	Ramon Zabanal II	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School SY: 2022-2023	3,000.00

899	26-Jan-23	80868999	Cyrah Jace Ylagan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School SY: 2022-2023	3,000.00
900	26-Jan-23	80869000	Bench Zayin Yedra	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
901	26-Jan-23	80869001	Cherriese Joie Yaco	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
902	26-Jan-23	80869002	Ashley Mae Wagan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
903	26-Jan-23	80869003	Maricar Wab	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
904	26-Jan-23	80869004	Christine Joy Visco	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
905	26-Jan-23	80869005	Kathleen Joy Villena	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
906	26-Jan-23	80869006	Jhann Chloey Villena	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
907	26-Jan-23	80869007	Danah Faye Villena	Payment for subsidy allowance of scholars enrolled at Alangilan Senior HIGH SCHOOL SY: 2022-2023	3,000.00
908	26-Jan-23	80869008	Daniella Villegas	Payment for subsidy allowance of scholars enrolled at Alangilan Senior HIGH SCHOOL SY: 2022-2023	3,000.00
909	26-Jan-23	80869009	Vince Czzar Villareal	Payment for subsidy allowance of scholars enrolled at Alangilan Senior HIGH SCHOOL SY: 2022-2023	3,000.00
910	26-Jan-23	80869010	Raine Limuel Villanueva	Payment for subsidy allowance of scholars enrolled at Alangilan Senior HIGH SCHOOL SY: 2022-2023	3,000.00
911	26-Jan-23	80869011	Lorielyn Vilela	Payment for subsidy allowance of scholars enrolled at Alangilan Senior HIGH SCHOOL SY: 2022-2023	3,000.00
912	26-Jan-23	80869012	Jeselle Anne Vesco	Payment for subsidy allowance of scholars enrolled at Alangilan Senior HIGH SCHOOL SY: 2022-2023	3,000.00
913	26-Jan-23	80869013	Shane Vergara	Payment for subsidy allowance of scholars enrolled at Alangilan Senior HIGH SCHOOL SY: 2022-2023	3,000.00
914	26-Jan-23	80869014	R-jay Vergara	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
915	26-Jan-23	80869015	Maria Regina Coeli Vergara	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
916	26-Jan-23	80869016	Kc May Vergara	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
917	26-Jan-23	80869017	Jerryyme Brian Asi	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
918	26-Jan-23	80869018	Oscar Lorena Jr.	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
919	26-Jan-23	80869019	Keisha Cassandra Bañez	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
920	26-Jan-23	80869020	Jasmine Zapata	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
921	26-Jan-23	80869021	Regine Zamora	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
922	26-Jan-23	80869022	Kirk Christian Maceda	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
923	26-Jan-23	80869023	Jovan Macatangay	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
924	26-Jan-23	80869024	Althea Luisa Macatangay	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
925	26-Jan-23	80869025	Ammelou Macatangay	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
926	26-Jan-23	80869026	Marvin Macatangay	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
927	26-Jan-23	80869027	Shaine Macatangay	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
928	26-Jan-23	80869028	Luigi Macatangay	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
929	26-Jan-23	80869029	Alyssa Ashley Landicho	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
930	26-Jan-23	80869030	Ashley Jessel Landicho	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	5,000.00
931	26-Jan-23	80869031	Roniel Lapez	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School SY: 2022-2023	3,000.00
932	26-Jan-23	80869032	Cathleen Josh Lareta	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School SY: 2022-2023	3,000.00
933	26-Jan-23	80869033	Vince Neil Lasar	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School SY: 2022-2023	3,000.00
934	26-Jan-23	80869034	Niña Lazarito	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School SY: 2022-2023	3,000.00

935	26-Jan-23	80869035	Jessa Jamilla Legaspi	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School SY: 2022-2023	3,000.00
936	26-Jan-23	80869036	Jaycee Levi	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School SY: 2022-2023	3,000.00
937	26-Jan-23	80869037	Lieca Gen Lira	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
938	26-Jan-23	80869038	Princess Marjane Liwag	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School SY: 2022-2023	3,000.00
939	26-Jan-23	80869039	Kristine Joy Llagas	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School SY: 2022-2023	3,000.00
940	26-Jan-23	80869040	Harvey Jason Llarena	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
941	26-Jan-23	80869041	Lira Angel Denise Llave	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
942	26-Jan-23	80869042	Jasper Kirby Lontoc	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School ,SY: 2022-2023	3,000.00
943	26-Jan-23	80869043	John Benedict Lontok	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School SY: 2022-2023	5,000.00
944	26-Jan-23	80869044	Gerald Lualhati	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School SY: 2022-2023	3,000.00
945	26-Jan-23	80869045	Darlene Joy Lusanta	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School SY: 2022-2023	3,000.00
946	26-Jan-23	80869046	Lei Ann Maalihan	Payment for subsidy allowance of scholar enrolled at Alangila Senior High School,SY: 2022-2023	3,000.00
947	26-Jan-23	80869047	Alexa Mae Maalihan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School SY: 2022-2023	5,000.00
948	26-Jan-23	80869048	Rovelyn Macalalad	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School SY: 2022-2023	3,000.00
949	26-Jan-23	80869049	Harvie Macaraig	Payment for Subsidy allowance ofscholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
950	26-Jan-23	80869050	Liera Lene Macaraig	Payment for subsidy allowance of scholar enrolled at Alangila Senior High School,SY: 2022-2023	3,000.00
951	26-Jan-23	80869051	Princess Macaraig	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
952	26-Jan-23	80869052	Cyd Romel Abacan	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
953	26-Jan-23	80869053	Christian Ablitas	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
954	26-Jan-23	80869054	Jenny Rose Abrencio	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
955	26-Jan-23	80869055	Mariel Acot	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
956	26-Jan-23	80869056	Flourenz Dwyne Acuna	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
957	26-Jan-23	80869057	Geoff Matthew Acuna	Payment for Subsidy allowance ofscholars enrolled at Natalia V.Ramos Memorial Integrated School SY 2022-2023.	3,000.00
958	26-Jan-23	80869058	JC Adlawon	Payment for Subsidy allowance ofscholars enrolled at Natalia V.Ramos Memorial Integrated School SY 2022-2023.	3,000.00
959	26-Jan-23	80869059	Jhaiza Aguila	Payment for Subsidy allowance ofscholars enrolled at Natalia V.Ramos Memorial Integrated School SY 2022-2023.	3,000.00
960	26-Jan-23	80869060	John Ezekiel Aguilar	Payment for Subsidy allowance ofscholars enrolled at Natalia V.Ramos Memorial Integrated School SY 2022-2023.	3,000.00
961	26-Jan-23	80869061	Daniella Angelie Albania	Payment for Subsidy allowance ofscholars enrolled at Natalia V.Ramos Memorial Integrated School SY 2022-2023.	3,000.00
962	26-Jan-23	80869062	Mc Rain Alcaraz	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
963	26-Jan-23	80869063	Ana Rochelle Alday	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
964	26-Jan-23	80869064	Darlene Alday	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
965	26-Jan-23	80869065	Minhea Gwen Alday	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
966	26-Jan-23	80869066	Robylyn Alday	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
967	26-Jan-23	80869067	Stephanie Alday	Payment for Subsidy allowance ofscholars enrolled at Natalia V.Ramos Memorial Integrated School SY 2022-2023.	3,000.00
968	26-Jan-23	80869068	L-Jae Almeniana	Payment for Subsidy allowance ofscholars enrolled at Natalia V.Ramos Memorial Integrated School SY 2022-2023.	5,000.00
969	26-Jan-23	80869069	Denise Alog	Payment for Subsidy allowance ofscholars enrolled at Natalia V.Ramos Memorial Integrated School SY 2022-2023.	3,000.00
970	26-Jan-23	80869070	Hazel Mae Alog	Payment for Subsidy allowance ofscholars enrolled at Natalia Memorial Integrated School SY 2022-2023.	3,000.00

971	26-Jan-23	80869071	Jhoerhenz Alvarez	Payment for Subsidy allowance ofscholars enrolled at Natalia Memorial Integrated School SY 2022-2023.	3,000.00
972	26-Jan-23	80869072	Blesserie Joy Ante	Payment for Subsidy allowance ofscholars enrolled at Natalia Memorial Integrated School SY 2022-2023.	3,000.00
973	26-Jan-23	80869073	Zyrell Deniel Ante	Payment for Subsidy allowance ofscholars enrolled at Natalia Memorial Integrated School SY 2022-2023.	5,000.00
974	26-Jan-23	80869074	Ariane Apritado	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
975	26-Jan-23	80869075	Janna Marie Ardid	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
976	26-Jan-23	80869076	Mark Andrei Ardid	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
977	26-Jan-23	80869077	Shyrah Faye Ardid	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	5,000.00
978	26-Jan-23	80869078	Clenton Arellano	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
979	26-Jan-23	80869079	Princess Jillian Arellano	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
980	26-Jan-23	80869080	Jovirose Ascan	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
981	26-Jan-23	80869081	Liana Abbygail Ascan	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
982	26-Jan-23	80869082	Lawrence Matt Hidalgo	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
983	26-Jan-23	80869083	Jesiel Ilagan	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
984	26-Jan-23	80869084	Johara Marphie Javier	Payment for subsidy allowance of scholars enrolled at Natalia Ramos Memorial Integrated School SY: 2022-2023	3,000.00
985	26-Jan-23	80869085	Euhanna Jhaika Laliag	Payment for subsidy allowance of scholars enrolled at Natalia Ramos Memorial Integrated School SY: 2022-2023	3,000.00
986	26-Jan-23	80869086	Romeo Jr. Lascoña	Payment for subsidy allowance of scholars enrolled at Natalia Ramos Memorial Integrated School SY: 2022-2023	3,000.00
987	26-Jan-23	80869087	Vonn Zedrick Lising	Payment for subsidy allowance of scholars enrolled at Natalia Ramos Memorial Integrated School SY: 2022-2023	3,000.00
988	26-Jan-23	80869088	Ivan Litera	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
989	26-Jan-23	80869089	Kyla Mae Lorena	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
990	26-Jan-23	80869090	Neil Von Heinrich Loria	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
991	26-Jan-23	80869091	Maria Cristina Sunguad	Payment for Salary & PERA from January 1-11, 2023 of City Environment and Natural Resources Office	23,272.92
992	26-Jan-23	80869092	Government Service Insurance System	Payment for the insurance premium 2018 Honda HRV # E1P498 of City Environment and Natural Resources Office	8,327.12
993	26-Jan-23	80869093	Innove Communications, Inc.	Payment for telephone # 402-4272-Acct. # 914846810 from December 16, 2022 to January 15, 2023 of General Services Department	1,592.81
994	26-Jan-23	80869094	Ryza May Macalindol	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
995	26-Jan-23	80869095	Mariel Savanah Macatangay	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
996	26-Jan-23	80869096	John Clark Maghanoy	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
997	26-Jan-23	80869097	Ken Andrei Magtibay	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
998	26-Jan-23	80869098	Kim Xiann Magtibay	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
999	26-Jan-23	80869099	Trixie Mae Manalo	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1000	26-Jan-23	80869100	Mary Rose Maranan	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1001	26-Jan-23	80869101	Andrie Marasigan	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1002	26-Jan-23	80869102	Kimberly Marasigan	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1003	26-Jan-23	80869103	Nikka Marinay	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1004	26-Jan-23	80869104	Kimielle Maulion	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1005	26-Jan-23	80869105	Einjehl Dale Medes	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1006	26-Jan-23	80869106	Dann Margareth Melendres	Payment for Subsidy allowance ofscholars enrolled at Natalia Memorial Integrated School SY 2022-2023.	5,000.00

1007	26-Jan-23	80869107	Paulene May Andrea Mendoza	Payment for Subsidy allowance ofscholars enrolled at Natalia Memorial Integrated School SY 2022-2023.	3,000.00
1008	26-Jan-23	80869108	Cyrine Jane Ferranco	Payment for Subsidy allowance ofscholars enrolled at Natalia Memorial Integrated School SY 2022-2023.	3,000.00
1009	26-Jan-23	80869109	Kurt Ivan Flores	Payment for Subsidy allowance ofscholars enrolled at Natalia Memorial Integrated School SY 2022-2023.	3,000.00
1010	26-Jan-23	80869110	Irish Galarion	Payment for Subsidy allowance ofscholars enrolled at Natalia Memorial Integrated School SY 2022-2023.	3,000.00
1011	26-Jan-23	80869111	Krista Casandra Garcia	Payment for Subsidy allowance ofscholars enrolled at Natalia Memorial Integrated School SY 2022-2023.	3,000.00
1012	26-Jan-23	80869112	Ahtasha Princess Miley Germino	Payment for Subsidy allowance ofscholars enrolled at Natalia Memorial Integrated School SY 2022-2023.	3,000.00
1013	26-Jan-23	80869113	Mary Joy Guda	Payment for Subsidy allowance ofscholars enrolled at Natalia Memorial Integrated School SY 2022-2023.	3,000.00
1014	26-Jan-23	80869114	Lovely Gutierrez	Payment for Subsidy allowance ofscholars enrolled at Natalia Memorial Integrated School SY 2022-2023.	3,000.00
1015	26-Jan-23	80869115	Ruby Ann Moraleja	Payment for subsidy allowance of scholars enrolled at Natalia Ramos Memorial Integrated School SY: 2022-2023	3,000.00
1016	26-Jan-23	80869116	Vince Robin Moraleja	Payment for subsidy allowance of scholars enrolled at Natalia Ramos Memorial Integrated School SY: 2022-2023	3,000.00
1017	26-Jan-23	80869117	Myca Morales	Payment for subsidy allowance of scholars enrolled at Natalia Ramos Memorial Integrated School SY: 2022-2023	3,000.00
1018	26-Jan-23	80869118	Jane Napile	Payment for subsidy allowance of scholars enrolled at Natalia Ramos Memorial Integrated School SY: 2022-2023	3,000.00
1019	26-Jan-23	80869119	Cyril Jane Noriega	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1020	26-Jan-23	80869120	Zeana Lyn Ondoy	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1021	26-Jan-23	80869121	Angel Organo	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1022	26-Jan-23	80869122	Kelly Shane Orpilla	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1023	26-Jan-23	80869123	Hailie Jade Padua	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1024	26-Jan-23	80869124	Clea Pagcaliwagan	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1025	26-Jan-23	80869125	Aubrey Louie Pamandanan	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1026	26-Jan-23	80869126	Giann Reign Louis Paña	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1027	26-Jan-23	80869127	Cornelio Ian III Panganiban	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1028	26-Jan-23	80869128	Frank Daven Parate	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1029	26-Jan-23	80869129	Niña Nicole Patiag	Payment for Subsidy allowance ofscholars enrolled at Natalia Memorial Integrated School SY 2022-2023.	3,000.00
1030	26-Jan-23	80869130	Alessandra Marie Paycana	Payment for Subsidy allowance ofscholars enrolled at Natalia Memorial Integrated School SY 2022-2023.	3,000.00
1031	26-Jan-23	80869131	Leigh Felicity Perada	Payment for Subsidy allowance ofscholars enrolled at Natalia Memorial Integrated School SY 2022-2023.	3,000.00
1032	26-Jan-23	80869132	Crisandra Cleire Plata	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1033	26-Jan-23	80869133	Jann Andrei Plata	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1034	26-Jan-23	80869134	Jeanger Marica Plata	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1035	26-Jan-23	80869135	Lance Jerrymee Plata	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1036	26-Jan-23	80869136	Princess Ann Plata	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1037	26-Jan-23	80869137	Regan Plata	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1038	26-Jan-23	80869138	Rommel Plata	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1039	26-Jan-23	80869139	Zehn Ivahn Punzalan	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1040	26-Jan-23	80869140	Mary Ashley Ramos	Payment for subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School, SY:2022-2023	3,000.00
1041	26-Jan-23	80869141	Nicole Ramos	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1042	26-Jan-23	80869142	Linzey Flowny Metrillo	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	5,000.00

1043	26-Jan-23	80869143	Queen Audrey Miraples	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1044	26-Jan-23	80869144	Alyssa Mae Moraleja	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1045	26-Jan-23	80869145	Shene Robles	Payment for subsidy allowance of scholar enrolled at STI College Batangas 1st Sem. AY 2022-2023	3,000.00
1046	26-Jan-23	80869146	Aejay-Laine Vergara	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,1st. Sem. AY 2022-2023	3,000.00
1047	26-Jan-23	80869147	Mike Tyrone Menia	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University 1st sem AY:2022-2023	3,000.00
1048	26-Jan-23	80869148	Norhyla Pitamanan	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University 1st sem AY:2022-2023	3,000.00
1049	26-Jan-23	80869149	Skye Alexandra Fortu	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University 1st sem AY:2022-2023	3,000.00
1050	26-Jan-23	80869150	Bryan Eric Macatangay	Payment for subsidy allowance of scholars enrolled at University of Batangas 1st sem AY :2022-2023	3,000.00
1051	26-Jan-23	80869151	Lincoln Buntas	Payment for subsidy allowance of scholars enrolled at University of Batangas 1st sem AY:2022-2023	3,000.00
1052	26-Jan-23	80869152	John Loyd Lumanglas	Payment for subsidy allowance of scholar enrolled at University of Batangas AY: 2022-2023	3,000.00
1053	26-Jan-23	80869153	Krystal Cae Atienza	Payment for subsidy allowance of scholar enrolled at University of Batangas AY: 2022-2023	3,000.00
1054	26-Jan-23	80869154	Angela Manalo	Payment for subsidy allowance of scholar enrolled at Westmead International School,1st Sem AY: 2022-2023	3,000.00
1055	26-Jan-23	80869155	Jocelle Rein Dimaculangan	Payment for subsidy allowance of scholar enrolled at Westmead International School,1st.. Sem AY:2022-2023	3,000.00
1056	26-Jan-23	80869156	Mathew Corales	Payment for subsidy allowance of scholar enrolled at Westmead International School,1st.. Sem AY:2022-2023	3,000.00
1057	26-Jan-23	80869157	Jimuel Mendoza	Payment for subsidy allowance of scholar enrolled at Westmead International School,1st.. Sem AY:2022-2023	3,000.00
1058	26-Jan-23	80869158	Allysa Soriano	Payment for subsidy allowance of scholar enrolled at Bats.State Univ.1st. Sem.AY: 2022-2023	3,000.00
1059	26-Jan-23	80869159	Micaella Jane Sombilon	Payment for subsidy allowance of scholar enrolled at Bats.State Univ.1st. Sem.AY: 2022-2023	3,000.00
1060	26-Jan-23	80869160	Luisa Marie Solon	Payment for subsidy allowance of scholar enrolled at Bats.State Univ.1st. Sem.AY: 2022-2023	3,000.00
1061	26-Jan-23	80869161	Marina Suarez	Payment for subsidy allowance of scholars enrolled atBatangas State University 1st Sem AY:2022-2023	3,000.00
1062	26-Jan-23	80869162	Jhon Aries Suarez	Payment for subsidy allowance of scholars enrolled at Batangas State University 1st sem AY:2022-2023	3,000.00
1063	26-Jan-23	80869163	Jaycel Ann Suarez	Payment for subsidy allowance of scholars enrolled at Batangas State University , First Semester AY:2022-2023	3,000.00
1064	26-Jan-23	80869164	Ella Marie Suarez	Payment for subsidy allowance of scholars enrolled at Batangas State University , First Semester AY:2022-2023	3,000.00
1065	26-Jan-23	80869165	Carmela Sualog	Payment for subsidy allowance of scholars enrolled at Batangas State University , First Semester AY:2022-2023	3,000.00
1066	26-Jan-23	80869166	Josef Edward Soto	Payment for subsidy allowance of scholars enrolled at Batangas State University , First Semester AY:2022-2023	3,000.00
1067	26-Jan-23	80869167	Shaine Noelle Soriano	Payment for subsidy allowance of scholars enrolled at Batangas State University , First Semester AY:2022-2023	3,000.00
1068	26-Jan-23	80869168	Maurene Soriano	Payment for subsidy allowance of scholars enrolled at Batangas State University , First Semester AY:2022-2023	3,000.00
1069	26-Jan-23	80869169	Lloyd Ariel Soriano	Payment for subsidy allowance of scholars enrolled at Batangas State University , First Semester AY:2022-2023	3,000.00
1070	26-Jan-23	80869170	John Cesar Soriano	Payment for subsidy allowance of scholars enrolled at Batangas State University , First Semester AY:2022-2023	3,000.00
1071	26-Jan-23	80869171	Edsel Soriano	Payment for subsidy allowance of scholars enrolled at Batangas State University , First Semester AY:2022-2023	3,000.00
1072	26-Jan-23	80869172	Delamar Soriano	Payment for subsidy allowance of scholars enrolled at Batangas State University , First Semester AY:2022-2023	3,000.00
1073	26-Jan-23	80869173	Aramay Soriano	Payment for subsidy allowance of scholars enrolled at Batangas State University 1st sem AY:2022-2023	3,000.00
1074	26-Jan-23	80869174	Alvaro Mateo Soriano	Payment for subsidy allowance of scholars enrolled at Batangas State University 1st sem AY:2022-2023	3,000.00
1075	26-Jan-23	80869175	Erika Tagarino	Payment for subsidy allowance of scholars enrolled at Batangas State University 1st sem AY:2022-2023	3,000.00
1076	26-Jan-23	80869176	Leojay Tablate	Payment for subsidy allowance of scholars enrolled atBatangas State University 1st Sem AY:2022-2023	3,000.00
1077	26-Jan-23	80869177	Jessie Marnelle Tablate	Payment for subsidy allowance of scholars enrolled atBatangas State University 1st Sem AY:2022-2023	3,000.00
1078	26-Jan-23	80869178	Joseph Victor Tablada	Payment for subsidy allowance of scholars enrolled atBatangas State University 1st Sem AY:2022-2023	3,000.00

1079	26-Jan-23	80869179	Jerwin Tabbada	Payment for subsidy allowance of scholars enrolled atBatangas State University 1st Sem AY:2022-2023	3,000.00
1080	26-Jan-23	80869180	Rey Aldrin Sutare	Payment for subsidy allowance of scholars enrolled atBatangas State University 1st Sem AY:2022-2023	3,000.00
1081	26-Jan-23	80869181	Kaezelle Jazmaine Sumanga	Payment for subsidy allowance of scholars enrolled atBatangas State University 1st Sem AY:2022-2023	3,000.00
1082	26-Jan-23	80869182	Kyla Celine Sulit	Payment for subsidy allowance of scholars enrolled atBatangas State University 1st Sem AY:2022-2023	3,000.00
1083	26-Jan-23	80869183	Rhaiza Angela Suganob	Payment for subsidy allowance of scholars enrolled atBatangas State University 1st Sem AY:2022-2023	3,000.00
1084	26-Jan-23	80869184	Ymanuel Soledad	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
1085	26-Jan-23	80869185	Ara Mae Solasco	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
1086	26-Jan-23	80869186	Ahleah Taib	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
1087	26-Jan-23	80869187	Bea Barte	Payment for subsidy allowance of scholars enrolled atBatangas State University 1st Sem AY:2022-2023	3,000.00
1088	26-Jan-23	80869188	Lyrio Ashley Aya	Payment for subsidy allowance of scholars enrolled atBatangas State University 1st Sem AY:2022-2023	3,000.00
1089	26-Jan-23	80869189	Joshua Fronda	Payment for subsidy allowance of scholars enrolled atBatangas State University 1st Sem AY:2022-2023	3,000.00
1090	26-Jan-23	80869190	Mary Jane Dreo	Payment for subsidy allowance of scholars enrolled atBatangas State University 1st Sem AY:2022-2023	3,000.00
1091	26-Jan-23	80869191	John Russel Disacula	Payment for subsidy allowance of scholars enrolled at Batangas State University , First Semester AY:2022-2023	3,000.00
1092	26-Jan-23	80869192	Ayen Nicole Perez	Payment for subsidy allowance of scholars enrolled at Batangas State University , First Semester AY:2022-2023	3,000.00
1093	26-Jan-23	80869193	Daniela Morales	Payment for subsidy allowance of scholars enrolled at Batangas State University , First Semester AY:2022-2023	3,000.00
1094	26-Jan-23	80869194	Angel Mae Velasco	Payment for subsidy allowance of scholars enrolled at Batangas State University 1st Sem AY:2022-2023	3,000.00
1095	26-Jan-23	80869195	Christopherson Soliven	Payment for subsidy allowance of scholars enrolled at Batangas State University 1st Sem AY:2022-2023	3,000.00
1096	26-Jan-23	80869196	Mariel Araja	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
1097	26-Jan-23	80869197	Lawrence Andrew Ditan	Payment for subsidy allowance of scholars enrolled at Batangas State University 1st Sem AY:2022-2023	3,000.00
1098	26-Jan-23	80869198	Dawn Dongallo	Payment for subsidy allowance of scholars enrolled at Batangas State University , First Semester AY:2022-2023	3,000.00
1099	26-Jan-23	80869199	Evielyn Dominguez	Payment for subsidy allowance of scholars enrolled at Batangas State University 1st Sem AY:2022-2023	3,000.00
1100	26-Jan-23	80869200	Joy Domingo	Payment for subsidy allowance of scholars enrolled at Batangas State University 1st Sem AY:2022-2023	3,000.00
1101	27-Jan-23	80869201	Wendel Bert Jonsay	75.374 days terminal leave from City Health Office from December 14-March 29	289,359.45
1102	27-Jan-23	80869202	Agosto Perez	Salary from period January 1-9 of Office of the City Assessor	7,178.61
1103	27-Jan-23	80869203	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees from period January 20-24	1,131,719.75
1104	27-Jan-23	80869204	***CANCELLED***	Error in signatory (by chk.# 80869224)	0.00
1105	27-Jan-23	80869205	Innove Communications, Inc	Telephone bill of General Services Department from December 16-January 15	1,616.25
1106	27-Jan-23	80869206	Meralco	Electric consumption various offices/traffic lights cctv & traffic lights from period December 7-January 7	141,804.08
1107	27-Jan-23	80869207	Globe Telecom, Inc.	Telephone bill of City Mayor's Office EA 48713297 from January 12	2,342.81
1108	27-Jan-23	80869208	Globe Telecom, Inc.	Telephone bill of City Mayor's Office EA 48712908 from January 12	2,342.81
1109	27-Jan-23	80869209	Chevy Rose Lontoc	Unclaimed salary from period December 1-15 CMBS 1	8,700.00
1110	27-Jan-23	80869210	Fatima Perez	Unclaimed salary December 1-15, 2022	8,700.00
1111	27-Jan-23	80869211	Gave's Water Refilling Station	Payment for the purchase of Purified Drinking Water for the month of December 16-29, 2022 for use of various offices	7,061.97
1112	27-Jan-23	80869212	Gave's Water Refilling Station	Water bill from December 1-15 various offices	3,573.53
1113	27-Jan-23	80869213	Denise Mercado	Payment of subsidy allowance of scholars enrolled at Batangas State University, First Semester AY2022-2023.	3,000.00
1114	27-Jan-23	80869214	Jimbers Aerolle Duño	Payment of subsidy allowance of scholars enrolled at Batangas State University, First Semester AY2022-2023.	3,000.00

1115	27-Jan-23	80869215	Edzil Jhon Dula	Payment of subsidy allowance of scholars enrolled at Batangas State University, First Semester AY2022-2023.	3,000.00
1116	27-Jan-23	80869216	Kim Ronet Duenas	Subsidy scholars enrolled at Batangas State University 1st Sem AY2022-2023	3,000.00
1117	27-Jan-23	80869217	John Ryan Dueñas	Subsidy scholars enrolled at Batangas State University 1st Sem AY2022-2023	3,000.00
1118	27-Jan-23	80869218	Niel Christian Dudas	Payment of subsidy allowance of scholars enrolled at Batangas State University, First Semester AY2022-2023.	3,000.00
1119	27-Jan-23	80869219	May Shane Joy Dudas	Payment of subsidy allowance of scholars enrolled at Batangas State University, First Semester AY2022-2023.	3,000.00
1120	27-Jan-23	80869220	Ma. Catrina Dudas	Payment of subsidy allowance of scholars enrolled at Batangas State University, First Semester AY2022-2023.	3,000.00
1121	27-Jan-23	80869221	Irish Angel Dudas	Payment of subsidy allowance of scholars enrolled at Batangas State University, First Semester AY2022-2023.	3,000.00
1122	27-Jan-23	80869222	Christian Joshua Dudas	Payment of subsidy allowance of scholars enrolled at Batangas State University, First Semester AY2022-2023.	3,000.00
1123	27-Jan-23	80869223	Abbie Grace Dudas	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Sem. AY: 2022-2023	3,000.00
1124	27-Jan-23	80869224	PLDT Inc.	Telephone bill of Police from January 12	2,187.56
1125	27-Jan-23	80869225	Aaron Jethro Dudas	Subsidy scholars enrolled at Batangas State University 1st Sem AY2022-2023	3,000.00
1126	27-Jan-23	80869226	Jan Mariel Ducot	Subsidy scholars enrolled at Batangas State University 1st Sem AY2022-2023	3,000.00
1127	27-Jan-23	80869227	Mitch Giezcel Driz	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Sem. AY: 2022-2023	3,000.00
1128	27-Jan-23	80869228	Marianne Driz	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Sem. AY: 2022-2023	3,000.00
1129	27-Jan-23	80869229	Mariam Driz	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Sem. AY: 2022-2023	3,000.00
1130	27-Jan-23	80869230	Jillian Inah Driz	Payment of subsidy allowance of scholars enrolled at Batangas State University, First Semester AY2022-2023.	3,000.00
1131	27-Jan-23	80869231	Jemima Mae Driz	Payment of subsidy allowance of scholars enrolled at Batangas State University, First Semester AY2022-2023.	3,000.00
1132	27-Jan-23	80869232	Jasmine Driz	Payment of subsidy allowance of scholars enrolled at Batangas State University, First Semester AY2022-2023.	3,000.00
1133	27-Jan-23	80869233	Cyrus Janri Driz	Payment of subsidy allowance of scholars enrolled at Batangas State University, First Semester AY2022-2023.	3,000.00
1134	27-Jan-23	80869234	Cristalyn Driz	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Sem. AY: 2022-2023	3,000.00
1135	27-Jan-23	80869235	Abegail Driz	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Sem. AY: 2022-2023	3,000.00
1136	27-Jan-23	80869236	Hannah Kate Doyog	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Sem. AY: 2022-2023	3,000.00
1137	27-Jan-23	80869237	Jhingchael Dotollo	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Sem. AY: 2022-2023	3,000.00
1138	27-Jan-23	80869238	Joly Anne Dote	Payment of subsidy allowance of scholars enrolled at Batangas State University, First Semester AY2022-2023.	3,000.00
1139	27-Jan-23	80869239	Hazel Ann Dote	Payment of subsidy allowance of scholars enrolled at Batangas State University, First Semester AY2022-2023.	3,000.00
1140	27-Jan-23	80869240	Rhian Mae Gomez	Payment of subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023.	3,000.00
1141	27-Jan-23	80869241	Princess Gillian Garcia	Payment of subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023.	3,000.00
1142	27-Jan-23	80869242	Mary Grace Garcia	Payment of subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023.	3,000.00
1143	27-Jan-23	80869243	Marieneth Garcia	Payment of subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023.	3,000.00
1144	27-Jan-23	80869244	John Lhoyde Garcia	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY 2022-2023.	5,000.00
1145	27-Jan-23	80869245	Gerson Mathew Garcia	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY 2022-2023.	3,000.00
1146	27-Jan-23	80869246	Clyde Dexter Garcia	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY 2022-2023.	3,000.00
1147	27-Jan-23	80869247	Arianne Mae Garcia	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY 2022-2023.	3,000.00
1148	27-Jan-23	80869248	Ranuel Gallardo	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY 2022-2023.	3,000.00
1149	27-Jan-23	80869249	Trisha Ann Gacusan	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1150	27-Jan-23	80869250	John Darell Gacusan	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00

1151	27-Jan-23	80869251	Jennylyn Gacusan	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY 2022-2023.	3,000.00
1152	27-Jan-23	80869252	Irish Arielle Farrell	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY 2022-2023.	5,000.00
1153	27-Jan-23	80869253	Jie Ann Andrea Fanoga	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY 2022-2023.	3,000.00
1154	27-Jan-23	80869254	Jheff Louiese Fajilagutan	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY 2022-2023.	3,000.00
1155	27-Jan-23	80869255	Myca Esteban	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY 2022-2023.	3,000.00
1156	27-Jan-23	80869256	Sherali Espiritu	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY 2022-2023.	3,000.00
1157	27-Jan-23	80869257	Cassandra Nicole Espiritu	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1158	27-Jan-23	80869258	Jelai Duero	Payment of subsidy allowance of scholars enrolled at Batangas State University, First Semester AY2022-2023.	3,000.00
1159	27-Jan-23	80869259	Jhanna May Escala	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1160	27-Jan-23	80869260	Bhong Jhoven Duque	Payment for subsidy allowance of scholars enrolled at TABANGAO INTEGRATED SCHOOL,SY: 2022-2023	3,000.00
1161	27-Jan-23	80869261	John Rayver Duño	Payment for subsidy allowance of scholars enrolled at TABANGAO INTEGRATED SCHOOL,SY: 2022-2023	3,000.00
1162	27-Jan-23	80869262	Zaijan Donor	Payment for subsidy allowance of scholars enrolled at TABANGAO INTEGRATED SCHOOL,SY: 2022-2023	3,000.00
1163	27-Jan-23	80869263	Erika Shane Dimasacat	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1164	27-Jan-23	80869264	James Carlo Dimaano	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1165	27-Jan-23	80869265	Marienhell Dilay	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1166	27-Jan-23	80869266	Jhona Delos Reyes	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1167	27-Jan-23	80869267	James Dela Rosa	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1168	27-Jan-23	80869268	Ashley Jayne De Leon	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1169	27-Jan-23	80869269	Matt Riley De Castro	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1170	27-Jan-23	80869270	Criselle Dela Rosa	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1171	27-Jan-23	80869271	Hershey Tolentino	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00
1172	27-Jan-23	80869272	Ashley Nicolle Tolentino	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00
1173	27-Jan-23	80869273	Jamaica Sumadsad	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00
1174	27-Jan-23	80869274	Carls Emeth Sumadsad	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00
1175	27-Jan-23	80869275	Zeus Michael Angelo Suliva	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00
1176	27-Jan-23	80869276	Jamilla Lorraine Sanquita	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00
1177	27-Jan-23	80869277	Khaizerine Zachary Samante	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00
1178	27-Jan-23	80869278	Diane Lyneth Sales	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00
1179	27-Jan-23	80869279	Hailey Stephanie Saavedra	Subsidy scholars Sta.Rita National High School SY: 2022-2023	3,000.00
1180	27-Jan-23	80869280	Ansel Raven Rosales	Subsidy scholars Sta.Rita National High School SY: 2022-2023	3,000.00
1181	27-Jan-23	80869281	Isa Cerrol Perez	Subsidy scholars Sta.Rita National High School SY: 2022-2023	3,000.00
1182	27-Jan-23	80869282	Miguel Carlo Zalvo	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00
1183	27-Jan-23	80869283	Ryzel Anne Villanueva	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00
1184	27-Jan-23	80869284	Danna Mikaela Villanueva	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00
1185	27-Jan-23	80869285	Zeke Matthew Villamor	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00
1186	27-Jan-23	80869286	Gwyneth Anne Vergara	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School, SY: 2022-2023	3,000.00

1187	27-Jan-23	80869287	Ruby Andrea Vasquez	Subsidy scholars Sta.Rita National High School SY: 2022-2023	3,000.00
1188	27-Jan-23	80869288	Michael Traya	Subsidy scholars Sta.Rita National High School SY: 2022-2023	3,000.00
1189	27-Jan-23	80869289	Sharmelle Espeleta	Subsidy of scholar enrolled at St. Bridget College SY: 2022-2023	3,000.00
1190	27-Jan-23	80869290	Niel Gian Escoton	Subsidy of scholar enrolled at St. Bridget College SY: 2022-2023	3,000.00
1191	27-Jan-23	80869291	Lockleen Joice Endaya	Subsidy of scholar enrolled at St. Bridget College SY: 2022-2023	3,000.00
1192	27-Jan-23	80869292	Brian Eje	Subsidy of scholar enrolled at St. Bridget College SY: 2022-2023	5,000.00
1193	27-Jan-23	80869293	Nina Ricci Edulan	Subsidy of scholar enrolled at St. Bridget College SY: 2022-2023	3,000.00
1194	27-Jan-23	80869294	Mary Angellique Eborra	Payment for subsidy allowance of scholar enrolled at Saint Bridget College,SY: 2022-2023	3,000.00
1195	27-Jan-23	80869295	Tamara Carlylle Duño	Subsidy of scholar enrolled at St. Bridget College SY: 2022-2023	3,000.00
1196	27-Jan-23	80869296	Limmuel Duño	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1197	27-Jan-23	80869297	Yvynne Sophia Dizon	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1198	27-Jan-23	80869298	***CANCELLED***	wrong signatory (by chk.# 0080869368)	0.00
1199	27-Jan-23	80869299	Audrey Margarette Diokno	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1200	27-Jan-23	80869300	Steve Dirk Dinglasan	Payment for subsidy allowance of scholars enrolled at St Bridget College, SY: 2022-2023	5,000.00
1201	27-Jan-23	80869301	Kristel Luiza Dinglasan	Payment for subsidy allowance of scholars enrolled at St Bridget College, SY: 2022-2023	5,000.00
1202	27-Jan-23	80869302	Ahxcel Matthew Dinglasan	Payment for subsidy allowance of scholars enrolled at St Bridget College, SY: 2022-2023	5,000.00
1203	27-Jan-23	80869303	Gabriel Jayden Dimaano	Payment for subsidy allowance of scholars enrolled at St Bridget College, SY: 2022-2023	3,000.00
1204	27-Jan-23	80869304	Arianne Dimaano	Payment for subsidy allowance of scholars enrolled at St Bridget College, SY: 2022-2023	3,000.00
1205	27-Jan-23	80869305	Andreide Lawrence Dimaano	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1206	27-Jan-23	80869306	Patrick Arthur Dilay	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1207	27-Jan-23	80869307	Yellena Naomi Delgado	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1208	27-Jan-23	80869308	Ma. Kaelyn Beatrice Delgado	Subsidy of scholar enrolled at St. Bridget College SY: 2022-2023	3,000.00
1209	27-Jan-23	80869309	Krista Josh Delgado	Subsidy of scholar enrolled at St. Bridget College SY: 2022-2023	3,000.00
1210	27-Jan-23	80869310	Margharet May Del Rosario	Subsidy of scholar enrolled at St. Bridget College SY: 2022-2023	3,000.00
1211	27-Jan-23	80869311	Jhorden Angelo De Leon	Subsidy of scholar enrolled at St. Bridget College SY: 2022-2023	3,000.00
1212	27-Jan-23	80869312	Keith Rose De La Cruz	Subsidy of scholar enrolled at St. Bridget College SY: 2022-2023	3,000.00
1213	27-Jan-23	80869313	Carissa Marie De Guzman	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1214	27-Jan-23	80869314	Vincent Anthony de Alba	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1215	27-Jan-23	80869315	Vanessa Angela Dapat	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1216	27-Jan-23	80869316	Ma. Irish Andrea Dalida	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1217	27-Jan-23	80869317	Angela Dalida	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
1218	27-Jan-23	80869318	Hannah Mariel Cusi	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
1219	27-Jan-23	80869319	Richmond Dotado	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY: 2022-2023.	3,000.00
1220	27-Jan-23	80869320	Krizia Cassandra Abbagu-Panaligan	Payment for salary, January 1-3,2023	1,344.41
1221	27-Jan-23	80869321	RBC Petron Gasoline Station	Payment for gasoline consumption from December 1-28,2022 of Office of the City Accounting	3,640.52
1222	27-Jan-23	80869322	Princess Dorothy Noriega	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School,SY: 2022-2023	3,000.00

1223	27-Jan-23	80869323	Allyanna Lhey Villanueva	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School,SY: 2022-2023	3,000.00
1224	27-Jan-23	80869324	Anthonette May Velasco	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School,SY: 2022-2023	3,000.00
1225	27-Jan-23	80869325	Ron Ivann Vargas	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School,SY: 2022-2023	3,000.00
1226	27-Jan-23	80869326	Jamiah Caithlyn Usisa	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School,SY: 2022-2023	3,000.00
1227	27-Jan-23	80869327	Jhelai Umali	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School,SY: 2022-2023	3,000.00
1228	27-Jan-23	80869328	Kim Jimuel Trinidad	Payment of subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023.	3,000.00
1229	27-Jan-23	80869329	Kris-J Tarnate	Payment of subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023.	3,000.00
1230	27-Jan-23	80869330	Franz Erhol Tabaquero	Payment of subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023.	5,000.00
1231	27-Jan-23	80869331	Abegail Faith Sulapas	Payment of subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023.	3,000.00
1232	27-Jan-23	80869332	Althea Marie Sol	Payment of subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023.	3,000.00
1233	27-Jan-23	80869333	Angel Kate Sarol	Payment of subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023.	3,000.00
1234	27-Jan-23	80869334	John Alvin Sapungan	Payment of subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023.	3,000.00
1235	27-Jan-23	80869335	Khian Saludo	Subsidy allowance of scholars enrolled at Banaba West Integrated School, SY: 2022-2023	3,000.00
1236	27-Jan-23	80869336	Rhita Franchezca Salazar	Subsidy allowance of scholars enrolled at Banaba West Integrated School, SY: 2022-2023	3,000.00
1237	27-Jan-23	80869337	Cassandra Saiyari	Subsidy allowance of scholars enrolled at Banaba West Integrated School, SY: 2022-2023	3,000.00
1238	27-Jan-23	80869338	Shanelle Ann Rosales	Payment for subsidy allowance of scholars enrolled at Banaba West, SY: 2022-2023	3,000.00
1239	27-Jan-23	80869339	Kylie Anne Rosales	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY: 2022-2023	3,000.00
1240	27-Jan-23	80869340	Gilliane Rosales	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY: 2022-2023	3,000.00
1241	27-Jan-23	80869341	Ellaine Ros	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY: 2022-2023	3,000.00
1242	27-Jan-23	80869342	Abby Galle Rodica	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY: 2022-2023	3,000.00
1243	27-Jan-23	80869343	Sheryllou Rocero	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School, SY: 2022-2023	3,000.00
1244	27-Jan-23	80869344	Stephanie Carmel Rocamora	Payment for subsidy allowance of scholars enrolled at Banaba West IS, SY:2022-2023	3,000.00
1245	27-Jan-23	80869345	Myrish Raymundo	Payment for subsidy allowance of scholars enrolled at Banaba West IS, SY:2022-2023	3,000.00
1246	27-Jan-23	80869346	Fayeh Chariez Pradas	Payment for subsidy allowance of scholars enrolled at Banaba West IS, SY:2022-2023	3,000.00
1247	27-Jan-23	80869347	Laurenz Jor-el Ona	Payment for subsidy allowance of scholars enrolled at Banaba West IS, SY:2022-2023	3,000.00
1248	27-Jan-23	80869348	Flor Gabrielle Olano	Payment for subsidy allowance of scholars enrolled at Banaba West IS, SY:2022-2023	3,000.00
1249	27-Jan-23	80869349	Jaymar Ojano	Payment for subsidy allowance of scholars enrolled at Banaba West IS, SY:2022-2023	3,000.00
1250	27-Jan-23	80869350	Princess Elizabeth Populi	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1251	27-Jan-23	80869351	Ken Christian Populi	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1252	27-Jan-23	80869352	Princess Plata	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1253	27-Jan-23	80869353	Kyla Quency Plata	Subsidy allowance of scholar enrolled at Alangilan Senior High School, SY: 2022-2023	3,000.00
1254	27-Jan-23	80869354	Glenn Plata	Subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1255	27-Jan-23	80869355	Danica Petalino	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY: 2022-2023	3,000.00
1256	27-Jan-23	80869356	Leeyin Persincula	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY: 2022-2023	3,000.00
1257	27-Jan-23	80869357	Romnick Perfiñan	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY: 2022-2023	3,000.00
1258	27-Jan-23	80869358	Khari Athryn Permejo	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023	3,000.00

1259	27-Jan-23	80869359	Venice Chloe Perez	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023	3,000.00
1260	27-Jan-23	80869360	Ryan Christian Perez	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023	3,000.00
1261	27-Jan-23	80869361	Maria Angelika Perez	Payment of subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1262	27-Jan-23	80869362	Kate Louise Perez	Payment of subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1263	27-Jan-23	80869363	Cyrene Anne Perez	Payment of subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1264	27-Jan-23	80869364	Ren Lorries Peralta	Payment of subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1265	27-Jan-23	80869365	Jexel Janna Pecson	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY: 2022-2023	3,000.00
1266	27-Jan-23	80869366	Keisha Coline Paz	Subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1267	27-Jan-23	80869367	Hanz Christian Paygane	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY: 2022-2023	3,000.00
1268	27-Jan-23	80869368	Crysteena Lizeth Dizon	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1269	27-Jan-23	80869369	Samuel Patal	Subsidy allowance of scholar enrolled at Alangilan Senior High School, SY: 2022-2023	3,000.00
1270	27-Jan-23	80869370	Mhefryn Pasia	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1271	27-Jan-23	80869371	Jilian Anne Pasamba	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	5,000.00
1272	27-Jan-23	80869372	Marian Pareñas	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1273	27-Jan-23	80869373	Rajah Faye Panganiban	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1274	27-Jan-23	80869374	Kriszelle Joyce Panganiban	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	5,000.00
1275	30-Jan-23	80869375	Government Service Insurance System	Payment for the insurance premium of Isuzu Dump Truck-SAA-3262 of City Engineer's Office	13,478.44
1276	30-Jan-23	80869376	Government Service Insurance System	Payment of insurance premium of Honda BR-V with Conduction Sticker No.E1H406 of Comission On Audit from March 1 to March 1 2024	6,696.72
1277	30-Jan-23	80869377	Government Service Insurance System	Payment of insurance premium of Toyota Innova Wagon with Plate No. SJV-392 of City Civil Registrar's Office from March 1 to March 1 2024	564.40
1278	30-Jan-23	80869378	Government Service Insurance System	Payment of insurance premium of Mitsubishi L300 FB with Plate No. SKT-232 of General Services Department from March 1 to March 1 2024	564.40
1279	30-Jan-23	80869379	Government Service Insurance System	Insurance premium ofIsuzu DMAX Double Cabwith Plate No. SHX 492 of City Social Welfare and Development Office from March 1 to March 1 2024	564.40
1280	30-Jan-23	80869380	Government Service Insurance System	Payment of insurance premium of Isuzu Sportivo Wagon with Plate No.SJD 202 of City Mayor's Office from March 1 to March 1 2024	564.40
1281	30-Jan-23	80869381	Government Service Insurance System	Payment of insurance premium of Government Properties Corn Sheller Bldg., Agricultural Building and Dairy Farm Building covering the period from March 4, 2023 to March 4, 2024	23,170.76
1282	30-Jan-23	80869382	Government Service Insurance System	Payment of insurance premium of Mitsubishi L300 FB with Plate No. SKT-262 of City Engineer's Office from March 1 to March 1 2024	564.40
1283	30-Jan-23	80869383	Government Service Insurance System	Payment of insurance premium of Isuzu NQR Dump Truck with Plate No. SAB 4962 of General Services Department from March 1 to March 1 2024	16,920.04
1284	30-Jan-23	80869384	Government Service Insurance System	Payment of insurance premium of Hyundai County Bus with Plate No. SKU-122 of General Services Department from March 1 to March 1 2024	1,175.15
1285	30-Jan-23	80869385	Government Service Insurance System	Payment of insurance premium of Honda MC with plate No. SD 3822 of Office of the City Veterinary and Agricultural Services from March 1,2023 to March 1,2024	268.57
1286	30-Jan-23	80869386	Government Service Insurance System	Payment of insurance premium of Honda MC with plate No. SD 3932 of City Mayor's Office / Transportation Development Regulatory Office from March 1,2023 to March 1,2024	268.57
1287	30-Jan-23	80869387	Government Service Insurance System	Insurance premium of Honda MC with plate No. SD 3922 of Office of the City Veterinary and Agricultiural Services from March 1,2023 to March 1,2024	268.57
1288	30-Jan-23	80869388	Government Service Insurance System	Insurance premium of Mitsubishi L300 FB with Plate No. SKT-242 of City Mayor's Office / Philippine National Police from March 1 to March 1 2024	564.40
1289	30-Jan-23	80869389	Government Service Insurance System	Payment of insurance premium of Isuzu Wagon with Plate No.SHS 132 of City Assessor's Office from March 1 to March 1 2024	564.40
1290	30-Jan-23	80869390	Government Service Insurance System	Insurance premium of Mitsubishi L300 FB with Plate No. SKT-252 of City Engineer's Office from March 1 2023 to March 1 2024	564.40
1291	30-Jan-23	80869391	Meralco	Electric consumption of various offices/barangay street lights/ CCTV of Batangas City Government from December 9, 2022 to January 8, 2023	397,899.92
1292	30-Jan-23	80869392	PLDT Inc.	Payment for telephone # 723-4375 et.al from January 12, 2023 of different offices of Batangas City Government	122,004.99
1293	30-Jan-23	80869393	Charlotte Garcia	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00

1294	30-Jan-23	80869394	***CANCELLED***	Error in Printing (by chk.# 0)	0.00
1295	30-Jan-23	80869395	Alayza Garcia	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,. SY 2022-2023.	5,000.00
1296	30-Jan-23	80869396	Mike Charl Arcega	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,. SY 2022-2023.	3,000.00
1297	30-Jan-23	80869397	Jake Laurence Arcega	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,. SY 2022-2023.	3,000.00
1298	30-Jan-23	80869398	Bryle Justine Arcega	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,. SY 2022-2023.	3,000.00
1299	30-Jan-23	80869399	Chriza Mae Javier	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,. SY 2022-2023.	5,000.00
1300	30-Jan-23	80869400	Trisha Angeline Iman	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,. SY 2022-2023.	5,000.00
1301	30-Jan-23	80869401	Samantha Jewel Ilagan	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1302	30-Jan-23	80869402	Nica Joy Ilagan	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1303	30-Jan-23	80869403	John Dexter Ilagan	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1304	30-Jan-23	80869404	Lessie Idea	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1305	30-Jan-23	80869405	Mariel Joy Hernandez	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1306	30-Jan-23	80869406	Kyla Maureen Hernandez	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	5,000.00
1307	30-Jan-23	80869407	Irish Kyla Hernandez	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1308	30-Jan-23	80869408	John Tyrone Hapon	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1309	30-Jan-23	80869409	Manuellie Gutierrez	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1310	30-Jan-23	80869410	Cyeane Korei Gutierrez	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,SY:2022-2023	3,000.00
1311	30-Jan-23	80869411	Precious Marielh Gupit	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,SY:2022-2023	3,000.00
1312	30-Jan-23	80869412	Althea Jhoemaica Gulapa	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,SY:2022-2023	3,000.00
1313	30-Jan-23	80869413	Zandee Guerra	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,SY:2022-2023	3,000.00
1314	30-Jan-23	80869414	Randolf Guerra	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,SY:2022-2023	3,000.00
1315	30-Jan-23	80869415	Medel Guerra	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,SY:2022-2023	3,000.00
1316	30-Jan-23	80869416	Lady Anne Guerra	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,SY:2022-2023	3,000.00
1317	30-Jan-23	80869417	Jonalyn Guerra	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,SY:2022-2023	3,000.00
1318	30-Jan-23	80869418	Angell Guerra	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,. SY 2022-2023.	3,000.00
1319	30-Jan-23	80869419	Angel Kheysha Mae Gonzalo	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,. SY 2022-2023.	5,000.00
1320	30-Jan-23	80869420	Migzell Cyrus Go	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,. SY 2022-2023.	3,000.00
1321	30-Jan-23	80869421	Shanel Geronimo	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,. SY 2022-2023.	3,000.00
1322	30-Jan-23	80869422	Alexander Zeus Geron	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,. SY 2022-2023.	3,000.00
1323	30-Jan-23	80869423	Realen Garcia	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,. SY 2022-2023.	5,000.00
1324	30-Jan-23	80869424	Jerick John Garcia	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,. SY 2022-2023.	3,000.00
1325	30-Jan-23	80869425	Jaycelene Garcia	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,. SY 2022-2023.	3,000.00
1326	30-Jan-23	80869426	Jairus Steven Asi	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,. SY 2022-2023.	5,000.00
1327	30-Jan-23	80869427	Gera Mikyla Asi	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,. SY 2022-2023.	5,000.00
1328	30-Jan-23	80869428	Paolo Johann Asi	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,. SY 2022-2023.	3,000.00
1329	30-Jan-23	80869429	Mark Justin Asi	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,. SY 2022-2023.	3,000.00

1330	30-Jan-23	80869430	Lyka Marille Asi	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1331	30-Jan-23	80869431	Kheil Zaijan Asi	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1332	30-Jan-23	80869432	***CANCELLED***	Error in Printing (by chk.# 80869644)	0.00
1333	30-Jan-23	80869433	***CANCELLED***	Error in Printing (by chk.# 80869643)	0.00
1334	30-Jan-23	80869434	Hannalyn Asi	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1335	30-Jan-23	80869435	Christine Joy Asi	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1336	30-Jan-23	80869436	Amiel Justin Asi	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1337	30-Jan-23	80869437	Keziah Andrey Asi	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1338	30-Jan-23	80869438	Allianah Evette Marie Asi	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1339	30-Jan-23	80869439	Lina Arevalo	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1340	30-Jan-23	80869440	Grace Arevalo	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1341	30-Jan-23	80869441	Angela Mae Arevalo	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1342	30-Jan-23	80869442	Sharlene Arellano	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1343	30-Jan-23	80869443	Rica Angela Arellano	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1344	30-Jan-23	80869444	Princess Sofhia Arellano	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1345	30-Jan-23	80869445	Maria Mikaelah Arellano	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1346	30-Jan-23	80869446	Kurt Ael Red Lou Arellano	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1347	30-Jan-23	80869447	Kenth Daryll Arellano	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1348	30-Jan-23	80869448	John Howell Arellano	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1349	30-Jan-23	80869449	Ayesha Arellano	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1350	30-Jan-23	80869450	Arville Jan Arellano	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1351	30-Jan-23	80869451	Andrea Leigh Arellano	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1352	30-Jan-23	80869452	Rein Cedric Arcega	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1353	30-Jan-23	80869453	Janah Panganiban	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1354	30-Jan-23	80869454	Dhaniella Paula Panganiban	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1355	30-Jan-23	80869455	Nicole Andrea Panaligan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1356	30-Jan-23	80869456	Krista Aielle Panaligan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1357	30-Jan-23	80869457	Alexandra Mae Panaligan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1358	30-Jan-23	80869458	Dannica Mae Palermo	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1359	30-Jan-23	80869459	Raven Valencia	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1360	30-Jan-23	80869460	Jackielyn Vallar	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1361	30-Jan-23	80869461	Jeane Zaira Vasquez	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1362	30-Jan-23	80869462	Deanray Velasco	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1363	30-Jan-23	80869463	Jhon Francis Verame	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1364	30-Jan-23	80869464	Zcierwin Tiamsim	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1365	30-Jan-23	80869465	Alyanna Tolentino	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00

1366	30-Jan-23	80869466	Krishna Tolentino	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1367	30-Jan-23	80869467	Carl Justin Torres	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1368	30-Jan-23	80869468	Angel May Tumaming	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1369	30-Jan-23	80869469	Cyrene Fritz Untalan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1370	30-Jan-23	80869470	Rayzel Mei Untalan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1371	30-Jan-23	80869471	Lacchine Untiveros	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1372	30-Jan-23	80869472	Ma. Eunice Crystyl Valencia	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1373	30-Jan-23	80869473	Jengelica Surela	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1374	30-Jan-23	80869474	Juvelyn Susmerano	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1375	30-Jan-23	80869475	Khialyn Miccole Suyom	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1376	30-Jan-23	80869476	Jiliane Pauleen Tagapan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1377	30-Jan-23	80869477	Julia Margarette Servan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1378	30-Jan-23	80869478	Carl Steven Sienes	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1379	30-Jan-23	80869479	Ma. Concepcion Soriano	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	5,000.00
1380	30-Jan-23	80869480	Michaela Joy Soriano	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1381	30-Jan-23	80869481	Jedrick Suarez	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1382	30-Jan-23	80869482	Dranreb Huey Tefido	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1383	30-Jan-23	80869483	Nash Tenedero	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1384	30-Jan-23	80869484	Hannanea Tarrayo	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1385	30-Jan-23	80869485	Jamilla Mae Teston	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1386	30-Jan-23	80869486	Kathlyn Teves	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1387	30-Jan-23	80869487	Clarisse Mendoza	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1388	30-Jan-23	80869488	Baby Bernadette Mendoza	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1389	30-Jan-23	80869489	Aizelle Ann Mendoza	Subsidy allowance of scholars enrolled at Alangailan Senior High School SY 2022-2023	3,000.00
1390	30-Jan-23	80869490	Jayvee Mendiola	Subsidy allowance of scholars enrolled at Alangailan Senior High School SY 2022-2023	3,000.00
1391	30-Jan-23	80869491	Mark Boyet Tenido	Subsidy allowance of scholars enrolled at Alangailan Senior High School SY 2022-2023	3,000.00
1392	30-Jan-23	80869492	Charmielou Kaye Tenorio	Subsidy allowance of scholars enrolled at Alangailan Senior High School SY 2022-2023	3,000.00
1393	30-Jan-23	80869493	Ariane Garcia	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,. SY 2022-2023.	3,000.00
1394	30-Jan-23	80869494	John Lester Banaag	Subsidy allowance of scholars enrolled at Sto, Niño National High School SY 2022-2023.	3,000.00
1395	30-Jan-23	80869495	Razel Mae Balmes	Subsidy allowance of scholars enrolled at Sto, Niño National High School SY 2022-2023.	3,000.00
1396	30-Jan-23	80869496	Natasha Mae Balmes	Subsidy allowance of scholars enrolled at Sto, Niño National High School SY 2022-2023.	3,000.00
1397	30-Jan-23	80869497	Christine Jea Balmes	Subsidy allowance of scholars enrolled at Sto, Niño National High School SY 2022-2023.	3,000.00
1398	30-Jan-23	80869498	Alyanna Cassandra Balmes	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	5,000.00
1399	30-Jan-23	80869499	Marisol Balberona	Subsidy allowance of scholars enrolled at Sto, Niño National High School SY 2022-2023.	3,000.00
1400	30-Jan-23	80869500	Tania Jill Bajeta	Subsidy allowance of scholars enrolled at Sto, Niño National High School SY 2022-2023.	3,000.00
1401	30-Jan-23	80869501	John Erickson Bahala	Subsidy allowance of scholars enrolled at Sto, Niño National High School SY 2022-2023.	3,000.00

1402	30-Jan-23	80869502	Carl Andrei Bagsit	Subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023.	3,000.00
1403	30-Jan-23	80869503	Shiendelle Laurene Baes	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	5,000.00
1404	30-Jan-23	80869504	Jilliane Elizabeth Atienza	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	5,000.00
1405	30-Jan-23	80869505	Ashley Rose Atienza	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
1406	30-Jan-23	80869506	Precious Nicole Asi	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
1407	30-Jan-23	80869507	Apple Hilliary Aroma	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
1408	30-Jan-23	80869508	Mariz Arellano	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
1409	30-Jan-23	80869509	Ashley Shane Arcoirez	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
1410	30-Jan-23	80869510	Janrex Jhade Antig	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
1411	30-Jan-23	80869511	Angel Denise Anonuevo	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	5,000.00
1412	30-Jan-23	80869512	Aaron Jake Añonuevo	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
1413	30-Jan-23	80869513	John Russell Andal	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
1414	30-Jan-23	80869514	Darwin Alido	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
1415	30-Jan-23	80869515	Marian Aledo	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
1416	30-Jan-23	80869516	Cj Aledo	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
1417	30-Jan-23	80869517	Vera Mae Aldovino	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
1418	30-Jan-23	80869518	Faith Alcantara	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
1419	30-Jan-23	80869519	Euwan Charles Aguba	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
1420	30-Jan-23	80869520	Kristel Ann Acuña	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
1421	30-Jan-23	80869521	Crisha Jean Abela	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
1422	30-Jan-23	80869522	George Gian Carl Abaja	Subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023.	3,000.00
1423	30-Jan-23	80869523	Jasmine Kate Abag	Subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023.	3,000.00
1424	30-Jan-23	80869524	Carmee Maxinne Politado	Subsidy allowance of scholars enrolled at Casa Del Bambino Emmanuel Montessori SY 2022-2023	3,000.00
1425	30-Jan-23	80869525	Alonso Marti Rabanes	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
1426	30-Jan-23	80869526	Laila Ramirez	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	5,000.00
1427	30-Jan-23	80869527	Janna Mae Rayos	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
1428	30-Jan-23	80869528	Kim Cyrus Sasot	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
1429	30-Jan-23	80869529	Angela Rhian Rosales	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
1430	30-Jan-23	80869530	Michael Angelo Nino Roxas	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
1431	30-Jan-23	80869531	Godwin Vincent Sydiongco	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
1432	30-Jan-23	80869532	Ma. Elizangela Tamayo	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	5,000.00
1433	30-Jan-23	80869533	Mike Andrei Tumaming	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
1434	30-Jan-23	80869534	Gwyneth Leianne Untalan	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
1435	30-Jan-23	80869535	Cyrus Kurt Untiveros	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	5,000.00
1436	30-Jan-23	80869536	Marco Louie Villanueva	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
1437	30-Jan-23	80869537	Editha Metriah Villanueva	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00

1438	30-Jan-23	80869538	Rainne Villanueva	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
1439	30-Jan-23	80869539	John Denver Zapata	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
1440	30-Jan-23	80869540	Vienne Ashley Nicole Zaraspe	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
1441	30-Jan-23	80869541	Raynel Mathew Bacani	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
1442	30-Jan-23	80869542	Angelo Cometa	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1443	30-Jan-23	80869543	Jerlyn Ericka Cometa	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1444	30-Jan-23	80869544	Kelvin Kyle Cometa	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1445	30-Jan-23	80869545	Kim Andrea Cometa	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1446	30-Jan-23	80869546	Naumi Denise Crisostomo	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1447	30-Jan-23	80869547	Alizza Alteah Cruz	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1448	30-Jan-23	80869548	Jenica Micah Dalisay	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1449	30-Jan-23	80869549	Josh Jacob Dalisay	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1450	30-Jan-23	80869550	Kim Carlo Dalisay	Subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
1451	30-Jan-23	80869551	Yesha Althea Dalisay	Subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
1452	30-Jan-23	80869552	Christel Joy De Castro	Subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
1453	30-Jan-23	80869553	Daniel John De Guia	Subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
1454	30-Jan-23	80869554	Shane Andrea De Rapite	Subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
1455	30-Jan-23	80869555	Hanna De Rapite	Subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
1456	30-Jan-23	80869556	Aljohn De Torres	Subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
1457	30-Jan-23	80869557	Angel Mae De Torres	Subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
1458	30-Jan-23	80869558	Cyrus Dominic de Torres	Subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
1459	30-Jan-23	80869559	Fatima De Torres	Subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
1460	30-Jan-23	80869560	Kaizer Nathan de Torres	Subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
1461	30-Jan-23	80869561	Mark James de Torres	Subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
1462	30-Jan-23	80869562	Dunckan Parker Diaz	Subsidy allowance of scholars enrolled at Natalia V. Ramos Memorial Integrated School SY 2022-2023	3,000.00
1463	30-Jan-23	80869563	Queen Yzhabel Dimaculangan	Payment for subsidy allowane of scholars enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1464	30-Jan-23	80869564	Armie Joy Dumapit	Payment for subsidy allowane of scholars enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1465	30-Jan-23	80869565	Chelsea Nerf Durens	Payment for subsidy allowane of scholars enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1466	30-Jan-23	80869566	John Andrei Espiritu	Payment for subsidy allowane of scholars enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1467	30-Jan-23	80869567	Josh Lawrence Fajilan	Payment for subsidy allowane of scholars enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1468	30-Jan-23	80869568	Angelo Fallarcuna	Payment for subsidy allowane of scholars enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1469	30-Jan-23	80869569	Michaela Leigh Fanoga	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1470	30-Jan-23	80869570	Fritz R-Jay De Castro	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1471	30-Jan-23	80869571	Zyanne Jayde Cometa	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
1472	30-Jan-23	80869572	Clarín's Educational Supply and Newstand	Payment for the subscription of newspaper from December 1-31, 2022 of City Planning and Development Office	465.50
1473	30-Jan-23	80869573	Clarín's Educational Supply and Newstand	Payment for the subscription of newspaper December 1-31, 2022 of Public Information Office	725.20

1474	30-Jan-23	80869574	Clarín's Educational Supply and Newstand	Payment for the subscription of newspaper December 1-31, 2022 of Defense Security Services	465.50
1475	30-Jan-23	80869575	***CANCELLED***	Error in Printing (by chk.# 0080869669)	0.00
1476	30-Jan-23	80869576	***CANCELLED***	Error in Printing (by chk.# 0080869668)	0.00
1477	30-Jan-23	80869577	Clarín's Educational Supply and Newstand	Payment for the subscription of newspaper from December 1-31, 2022 of City Engineer's Office	490.00
1478	30-Jan-23	80869578	Clarín's Educational Supply and Newstand	Payment for the subscription of newspaper from December1-31, 2022 of the Office of the City Veterinany and Agricultural Services	465.50
1479	30-Jan-23	80869579	Clarín's Educational Supply and Newstand	Payment for the subscription of newspaper from December 1-31, 2022 of City Mayor's Office	1,494.50
1480	30-Jan-23	80869580	RBC Petron Gasoline Station	Payment for the gasoline consumption from December 1-15, 2022/DILG	6,926.56
1481	30-Jan-23	80869581	RBC Petron Gasoline Station	Payment for the gasoline consumption for the month of December 16-28,2022 for use of City Civil Registrars Office	4,473.90
1482	30-Jan-23	80869582	RBC Petron Gasoline Station	Payment for the gasoline & lubricants from November 16-30, 2022 of City Mayor's Office of General Services Department	392,230.57
1483	30-Jan-23	80869583	Keith Andrei Bañez	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023.	3,000.00
1484	30-Jan-23	80869584	Mary Cris Baliwag	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023.	3,000.00
1485	30-Jan-23	80869585	Charles Baliwag	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023.	3,000.00
1486	30-Jan-23	80869586	Aldrin Balasanos	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023.	3,000.00
1487	30-Jan-23	80869587	Sherieanne Babaran	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023.	3,000.00
1488	30-Jan-23	80869588	Shereen Nyah Austria	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023.	3,000.00
1489	30-Jan-23	80869589	Jenzen Rouje Austria	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023.	3,000.00
1490	30-Jan-23	80869590	Zafirah Solenn Atienza	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023.	3,000.00
1491	30-Jan-23	80869591	Angelica Atienza	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023.	3,000.00
1492	30-Jan-23	80869592	Pauleen Isabelle Artiza	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023.	3,000.00
1493	30-Jan-23	80869593	Alliah Mae Arellano	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1494	30-Jan-23	80869594	Dolores Marie Arabe	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1495	30-Jan-23	80869595	Kimshane Andal	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1496	30-Jan-23	80869596	Kailyne Keanna Andal	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1497	30-Jan-23	80869597	Jhudea Elaine Andal	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1498	30-Jan-23	80869598	Hannah Thea Andal	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1499	30-Jan-23	80869599	Curdy Clyde Andal	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1500	30-Jan-23	80869600	Arriane Andal	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1501	30-Jan-23	80869601	Arjon James Andal	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1502	30-Jan-23	80869602	Ethel Angel Amul	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1503	30-Jan-23	80869603	Alwyne Almarez	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1504	30-Jan-23	80869604	Jonalyn Alibusa	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1505	30-Jan-23	80869605	Princess Kim Aldover	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1506	30-Jan-23	80869606	Schieka Drew Aguila	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1507	30-Jan-23	80869607	Phamela Jhen Aguila	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1508	30-Jan-23	80869608	Shennice Aguado	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	5,000.00
1509	30-Jan-23	80869609	Rhian Angela Aguado	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00

1510	30-Jan-23	80869610	John Marco Aguado	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1511	30-Jan-23	80869611	Mark Christian Jaden Adante	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1512	30-Jan-23	80869612	Ronwell Abante	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1513	30-Jan-23	80869613	Mary Angel Macatangay	Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
1514	30-Jan-23	80869614	Jasmin Macatangay	Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
1515	30-Jan-23	80869615	Janel Macatangay	Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
1516	30-Jan-23	80869616	Charls Emanuel Macatangay	Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
1517	30-Jan-23	80869617	Cedie Macatangay	Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
1518	30-Jan-23	80869618	Angel Joy Macatangay	Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
1519	30-Jan-23	80869619	Princess Diane Lunar	Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
1520	30-Jan-23	80869620	Eizhen Kyle Luna	Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
1521	30-Jan-23	80869621	CJ Axel Lopez	Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
1522	30-Jan-23	80869622	Rafael Lomio	Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
1523	30-Jan-23	80869623	Princess Arvie Liwag	Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
1524	30-Jan-23	80869624	Mark Justine Landicho	Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
1525	30-Jan-23	80869625	Luigeen Lachica	Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
1526	30-Jan-23	80869626	Brix Joeren Kison	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023.	3,000.00
1527	30-Jan-23	80869627	Gierielle Andrea Justiniani	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023.	5,000.00
1528	30-Jan-23	80869628	Joshua Jose	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023.	3,000.00
1529	30-Jan-23	80869629	Katrina Luisa May Javier	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023.	3,000.00
1530	30-Jan-23	80869630	Ruiz Drei Irlandez	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023.	3,000.00
1531	30-Jan-23	80869631	Jamila Miel Ilagan	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023.	3,000.00
1532	30-Jan-23	80869632	Irish Ilagan	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023.	3,000.00
1533	30-Jan-23	80869633	Fhaye Ilagan	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023.	3,000.00
1534	30-Jan-23	80869634	Franchesca Fiona Honor	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School, SY 2022-2023.	3,000.00
1535	30-Jan-23	80869635	Rachel Jean Hernandez	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1536	30-Jan-23	80869636	Kristain Hernandez	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1537	30-Jan-23	80869637	Jerome Hernandez	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1538	30-Jan-23	80869638	Angel Hernandez	Payment for subsidy allowance of scholars enrolled at Sta Rita National High School,SY 2022-2023	3,000.00
1539	30-Jan-23	80869639	Alexandra Emery Hernandez	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
1540	30-Jan-23	80869640	James Ivan Hade	Payment for subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
1541	30-Jan-23	80869641	Vince Joshua Gutierrez	Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
1542	30-Jan-23	80869642	Kurt Brandon Generoso	Subsidy allowance of scholars enrolled at Sta. Rita National High School SY 2022-2023	3,000.00
1543	30-Jan-23	80869643	Jasper Asi	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1544	30-Jan-23	80869644	Jennelyn Asi	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1545	30-Jan-23	80869645	Innove Communications, Inc	Telephone bill acct. no. 919196913 for the month of December 2022. /CMO/City Council for Youth Affairs CCYA	2,723.45

1546	30-Jan-23	80869646	Bryce John Borja	Subsidy allowance of scholars enrolled at St. Bridget College SY 2022-2023	3,000.00
1547	30-Jan-23	80869647	Giselle Mae Buño	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1548	30-Jan-23	80869648	Jose Marco Felipe Cabagyo	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1549	30-Jan-23	80869649	Sheena Bernadette Cadunggan	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1550	30-Jan-23	80869650	Mary Divine Cadungog	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1551	30-Jan-23	80869651	Jon Nodjzer Cafe	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1552	30-Jan-23	80869652	Yeisha Naima Calentig	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
1553	30-Jan-23	80869653	Gian Carlo Cantos	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
1554	30-Jan-23	80869654	Althea Ashley Capalad	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
1555	30-Jan-23	80869655	Miel Frances Caringal	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
1556	30-Jan-23	80869656	Lance Andrei Castillo	Payment for subsidy allowance of scholars enrolled at St. Bridget College, SY 2022-2023.	3,000.00
1557	30-Jan-23	80869657	Kaye Rafaella Catena	Payment for subsidy allowance of scholars enrolled at St. Bridget College,SY 2022-2023	3,000.00
1558	30-Jan-23	80869658	Shania Gabrielle Catibog	Payment for subsidy allowance of scholars enrolled at St. Bridget College,SY 2022-2023	3,000.00
1559	30-Jan-23	80869659	Gerard John Catral	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY 2022-2023	3,000.00
1560	30-Jan-23	80869660	Jacob Paulo Celemin	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY 2022-2023	3,000.00
1561	30-Jan-23	80869661	Raph Gaveriel Celemin	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY 2022-2023	3,000.00
1562	30-Jan-23	80869662	Lenz Joshua Chavez	Payment for subsidy allowance of scholars enrolled at St. Bridget College,SY 2022-2023	3,000.00
1563	30-Jan-23	80869663	Michael Rogebien Clanor	Payment for subsidy allowance of scholars enrolled at St. Bridget College,SY 2022-2023	3,000.00
1564	30-Jan-23	80869664	Angel Khlouie Clerigo	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1565	30-Jan-23	80869665	Precious Angelica Comia	Payment for subsidy allowance of scholars enrolled at St. Bridget College SY 2022-2023	3,000.00
1566	30-Jan-23	80869666	Isabelle Celine Contreras	Subsidy allowance of scholars enrolled at St. Bridget College SY 2022-2023	3,000.00
1567	30-Jan-23	80869667	***CANCELLED***	Error in Printing (by chk.# 0)	0.00
1568	30-Jan-23	80869668	Clarín's Educational Supply and Newstand	Payment for the subscription of newspaperfor the month of December 1-31,2022 as requested by City Social Welfare and Development Office	465.50
1569	30-Jan-23	80869669	Clarín's Educational Supply and Newstand	Payment for the subscription of newspaperfor the month of December 1-31,2022 as requested by the City Prosecutors Office	465.50
1570	31-Jan-23	80869670	Narciso Catapang	Payment of 603.586 days Terminal Leave, Animal Keeper II of Office of the City Veterinany and Agricultural Services	498,488.58
1571	31-Jan-23	80869671	Mila Perez for and in behalf of the late Leo Perez	Payment of salary & PERA from period of January 1-6, 2023 of Security Guard I	2,933.42
1572	31-Jan-23	80869672	Melchor Navarro	Payment of 158.622 days Terminal Leave as Construction & Maintenance Man in the Office City Engineer at the rate of P14,032.00/mo from January 7, 2023 - August 23, 2023	107,266.54
1573	31-Jan-23	80869673	Feature Realty Holdings & Development Corporation	Payment for the maintenance of BOSS Office as requested by the City Mayors Office	97,053.37
1574	31-Jan-23	80869674	Gave's Water Refilling Station	Payment for the purchase of Purified Drinking Water for the period covering December 1-29,2022	6,211.12
1575	31-Jan-23	80869675	RBC Petron Gasoline Station	Payment for the gasoline & lubricants consumption from December 1-28, 2022 of City Planning and Development Office	33,457.93
1576	31-Jan-23	80869676	RBC Petron Gasoline Station	Gasoline consumption from November 1-30, 2022 of City Mayor's Office /City Defense and Security Services	114,819.32
1577	31-Jan-23	80869677	Juliana Mariel Contreras	Subsidy scholars enrolled at St. Bridget College SY: 2022-2023	3,000.00
1578	31-Jan-23	80869678	Julien Airam Contreras	Subsidy scholars enrolled at St. Bridget College SY: 2022-2023	3,000.00
1579	31-Jan-23	80869679	Paolo Miguel Cordova	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1580	31-Jan-23	80869680	Mhykaela Ashley Cruz	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00

1581	31-Jan-23	80869681	Alexa Sofia Cueto	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1582	31-Jan-23	80869682	Edrielle Cueto	Subsidy scholars enrolled at St. Bridget College SY: 2022-2023	5,000.00
1583	31-Jan-23	80869683	Ma. Jhasmine Cueto	Subsidy scholars enrolled at St. Bridget College SY: 2022-2023	3,000.00
1584	31-Jan-23	80869684	Mary Grace Cueto	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1585	31-Jan-23	80869685	Alexander Miguel Caraig	Payment for subsidy allowance of scholar enrolled at St. Bridget College,SY: 2022-2023	3,000.00
1586	31-Jan-23	80869686	Rameses Ebora	Payment for subsidy allowance of scholar enrolled at Christ the Lord Institute Foundation Inc.,SY: 2022-2023	3,000.00
1587	31-Jan-23	80869687	Rai Sanjay Cueto	Payment for subsidy allowance of scholar enrolled at Christ the Lord Institute Foundation Inc.,SY: 2022-2023	3,000.00
1588	31-Jan-23	80869688	Josh Amiel Claus	Payment for subsidy allowance of scholar enrolled at Christ the Lord Institute Foundation Inc.,SY: 2022-2023	3,000.00
1589	31-Jan-23	80869689	Kristine Lara Catibog	Payment for subsidy allowance of scholar enrolled at Christ the Lord Institute Foundation Inc.,SY: 2022-2023	3,000.00
1590	31-Jan-23	80869690	Arheanna Alega	Payment for subsidy allowance of scholar enrolled at Christ the Lord Institute Foundation Inc.,SY: 2022-2023	3,000.00
1591	31-Jan-23	80869691	Rob Dustin Sayat	Payment for subsidy allowance of scholar enrolled at Christ the Lord Institute Foundation Inc.,SY: 2022-2023	3,000.00
1592	31-Jan-23	80869692	Harvyne Mationg	Payment for subsidy allowance of scholars at Christ The Lord Institute Foundation Inc. SY:2022-2023	3,000.00
1593	31-Jan-23	80869693	Ruth Zhyryn Dhynz Maranan	Payment for subsidy allowance of scholars at Christ The Lord Institute Foundation Inc. SY:2022-2023	5,000.00
1594	31-Jan-23	80869694	Joseph Nathaniel Fruelda	Subsidy scholars Christ the Lord Institute Foundation Inc SY: 2022-2023	5,000.00
1595	31-Jan-23	80869695	Jhanella Nicole Almondia	Subsidy scholars enrolled at AMA Computer College SY: 2022-2023	3,000.00
1596	31-Jan-23	80869696	Nathalie Caryl Asi	Subsidy scholars enrolled at AMA Computer College SY: 2022-2023	3,000.00
1597	31-Jan-23	80869697	Justine Curt Cablingas	Payment for subsidy allowance of scholars at AMA Computer College, SY: 2022-2023	3,000.00
1598	31-Jan-23	80869698	Andrei Justine Cantos	Payment for subsidy allowance of scholars at AMA Computer College, SY: 2022-2023	3,000.00
1599	31-Jan-23	80869699	Irah Drew Cataquiz	Payment for subsidy allowance of scholars at AMA Computer College, SY: 2022-2023	3,000.00
1600	31-Jan-23	80869700	Lenard Casilao	Payment for subsidy allowance of scholars at AMA Computer College, SY: 2022-2023	3,000.00
1601	31-Jan-23	80869701	Philippine Institute of Certified Public Accountants, Inc.	Payment of registration fee for the following participants to PICPA National Committee on Public Biddings on February 24 - 25,2023	100,000.00
1602	31-Jan-23	80869702	Caleb Daniel de Torres	Payment for subsidy allowance of scholars at AMA Computer College, SY: 2022-2023	3,000.00
1603	31-Jan-23	80869703	Alyssa Formasidoro	Payment for subsidy allowance of scholars at AMA Computer College, SY: 2022-2023	3,000.00
1604	31-Jan-23	80869704	Ronjay Hernandez	Payment for subsidy allowance of scholars at AMA Computer College, SY: 2022-2023	3,000.00
1605	31-Jan-23	80869705	Christofer Ibon	Payment for subsidy allowance of scholars at AMA Computer College, SY: 2022-2023	3,000.00
1606	31-Jan-23	80869706	Vincent Laurente	Payment for subsidy allowance of scholars at AMA Computer College, SY: 2022-2023	3,000.00
1607	31-Jan-23	80869707	Princess Legaspi	Payment for subsidy allowance of scholars at AMA Computer College, SY: 2022-2023	3,000.00
1608	31-Jan-23	80869708	Reymart Lompero	Payment for subsidy allowance of scholars at AMA Computer College, SY: 2022-2023	3,000.00
1609	31-Jan-23	80869709	Daimer Lopez	Payment for subsidy allowance of scholars at AMA Computer College, SY: 2022-2023	3,000.00
1610	31-Jan-23	80869710	Eirrole Clarence Manalo	Subsidy scholar enrolled at AMA Computer College SY: 2022-2023	3,000.00
1611	31-Jan-23	80869711	Ella Mae Mañibo	Payment for subsidy allowance of scholars at AMA Computer College, SY:2022-2023	3,000.00
1612	31-Jan-23	80869712	Shane Margarete Moreno	Payment for subsidy allowance of scholars at AMA Computer College, SY: 2022-2023	3,000.00
1613	31-Jan-23	80869713	Trisha Panganiban	Payment for subsidy allowance of scholars at AMA Computer College, SY: 2022-2023	3,000.00
1614	31-Jan-23	80869714	Monique Clair Rosales	Payment for subsidy allowance of scholars at AMA Computer College, SY: 2022-2023	3,000.00
1615	31-Jan-23	80869715	Renns Rosales	Payment for subsidy allowance of scholars at AMA Computer College, SY: 2022-2023	5,000.00
1616	31-Jan-23	80869716	Patricia Lyka Solomon	Payment for subsidy allowance of scholars at AMA Computer College, SY: 2022-2023	3,000.00

1617	31-Jan-23	80869717	John Aaron Uy	Payment for subsidy allowance of scholars at AMA Computer College, SY: 2022-2023	3,000.00
1618	31-Jan-23	80869718	Jean Anika Abanilla	Payment for subsidy allowance of scholars at AMA Computer College, SY: 2022-2023	5,000.00
1619	31-Jan-23	80869719	Irish Abela	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
1620	31-Jan-23	80869720	Jemark MJ Abela	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
1621	31-Jan-23	80869721	Roxanne Joy Abela	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
1622	31-Jan-23	80869722	Mark Ken Abela	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
1623	31-Jan-23	80869723	Marc Aeron Adelantar	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	5,000.00
1624	31-Jan-23	80869724	Nikka Jean Cel Arcoirez	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
1625	31-Jan-23	80869725	Trixie Monic Alindogan	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
1626	31-Jan-23	80869726	Andrea Joy Arellano	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School SY: 2022-2023	3,000.00
1627	31-Jan-23	80869727	Argiennel Arellano	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School SY: 2022-2023	3,000.00
1628	31-Jan-23	80869728	Harold Tristan Rey Ayon	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School SY: 2022-2023	3,000.00
1629	31-Jan-23	80869729	Jay Ar Balmes	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School SY: 2022-2023	3,000.00
1630	31-Jan-23	80869730	Irish Nicole Blay	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School SY: 2022-2023	5,000.00
1631	31-Jan-23	80869731	Kate Ashley Casao	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School SY: 2022-2023	3,000.00
1632	31-Jan-23	80869732	Keith Lee Casao	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
1633	31-Jan-23	80869733	Zysha Aev Castillo	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
1634	31-Jan-23	80869734	Mariah Mae Catapang	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
1635	31-Jan-23	80869735	Aldren Cena	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	5,000.00
1636	31-Jan-23	80869736	Diana Rochelle Culla	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
1637	31-Jan-23	80869737	Mark Renz Dagus	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
1638	31-Jan-23	80869738	Asianna Sofia De Castro	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	5,000.00
1639	31-Jan-23	80869739	Charleen De Castro	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
1640	31-Jan-23	80869740	Iannel De Castro	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
1641	31-Jan-23	80869741	Kimberly De Castro	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
1642	31-Jan-23	80869742	Nicca Ashley De Chavez	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
1643	31-Jan-23	80869743	Jenelyn Eufracio	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	3,000.00
1644	31-Jan-23	80869744	Matt Jayrus Evangelista	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	5,000.00
1645	31-Jan-23	80869745	Aleli Fampula	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School, SY:2022-2023.	5,000.00
1646	31-Jan-23	80869746	Carlo John Garcia	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School SY: 2022-2023	5,000.00
1647	31-Jan-23	80869747	Marianne Jane Hore	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School SY: 2022-2023	3,000.00
1648	31-Jan-23	80869748	Elijah Grace Guzom	Payment for subsidy allowance of scholars enrolled at Christ The Lord Institute Foundation Inc. SY: 2022-2023	3,000.00
1649	31-Jan-23	80869749	Harvey Salaysay	Payment for Subsidy allowance of scholars enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
1650	31-Jan-23	80869750	Ralph Aeron Fajardo	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School SY: 2022-2023	3,000.00
1651	31-Jan-23	80869751	Aeshia Fortu	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School SY: 2022-2023	3,000.00
1652	31-Jan-23	80869752	Xien Shanmae Fortu	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School SY: 2022-2023	3,000.00

1653	31-Jan-23	80869753	Celeste Cananua	Financial assistance to official candidate to Lakan & Lakambini ng Kabataang Batangueno 2023 on January 28, 2023	10,000.00
1654	31-Jan-23	80869754	Ara Jane Mogan	Financial assistance to official candidate to Lakan & Lakambini ng Kabataang Batangueno 2023 on January 28, 2023	10,000.00
1655	31-Jan-23	80869755	Romar Mandahuyan	Financial assistance to official candidate to Mr. & Ms. Rotaract Pilipinas 2023 on February 24-26, 2023 in Mabalacat City, Pampanga	10,000.00
1656	31-Jan-23	80869756	Kirlsheiy Del Prado	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1657	31-Jan-23	80869757	Harold Deliso	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1658	31-Jan-23	80869758	Rainne Cyruz Dilegen	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1659	31-Jan-23	80869759	Harry Dimaano	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1660	31-Jan-23	80869760	Jhianne Chlouie Dimaano	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1661	31-Jan-23	80869761	Jounel Dimaano	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1662	31-Jan-23	80869762	Margarette Ann Dimasacat	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1663	31-Jan-23	80869763	Krishna Mae Dimasacat	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1664	31-Jan-23	80869764	Danica Joy Donggales	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1665	31-Jan-23	80869765	Darlene Donggales	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1666	31-Jan-23	80869766	Adelyn Dote	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1667	31-Jan-23	80869767	Allyssa Dote	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1668	31-Jan-23	80869768	Jasmin Dote	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1669	31-Jan-23	80869769	Jester Dreiyx Dote	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1670	31-Jan-23	80869770	Kristel Raine Dote	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1671	31-Jan-23	80869771	Angela Dudas	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1672	31-Jan-23	80869772	Chris Lawrence Dudas	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1673	31-Jan-23	80869773	Gabrielle Samantha Dudas	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1674	31-Jan-23	80869774	Franz Gerald Ebreo	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1675	31-Jan-23	80869775	Leslie Marie Ebreo	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	5,000.00
1676	31-Jan-23	80869776	Janelle Encinares	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1677	31-Jan-23	80869777	Rose Aliyah Joy Enova	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1678	31-Jan-23	80869778	Gerlie Mae Escala	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1679	31-Jan-23	80869779	Amie Espiritu	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1680	31-Jan-23	80869780	Christine Joy Fajardo	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1681	31-Jan-23	80869781	Jairus Rovi Fajardo	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1682	31-Jan-23	80869782	James Rendhel Fajardo	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1683	31-Jan-23	80869783	Mikaela Mae Como	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1684	31-Jan-23	80869784	Lance Rovic Como	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1685	31-Jan-23	80869785	John Carlo Como	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1686	31-Jan-23	80869786	Grace Anthonette Como	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1687	31-Jan-23	80869787	Farell Como	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	5,000.00
1688	31-Jan-23	80869788	Denny Rose Como	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00

1689	31-Jan-23	80869789	Claudine Yien Como	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1690	31-Jan-23	80869790	Anika Mikyla Como	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1691	31-Jan-23	80869791	Yesha Atheena Comia	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1692	31-Jan-23	80869792	Mark Ivan Comia	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1693	31-Jan-23	80869793	Jericka Aiza Comia	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1694	31-Jan-23	80869794	Althea Faith Comia	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1695	31-Jan-23	80869795	Princess Elizabeth Colis	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1696	31-Jan-23	80869796	Harvey Colis	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	5,000.00
1697	31-Jan-23	80869797	Jernalyn Cleofe	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1698	31-Jan-23	80869798	Kevin Claveria	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1699	31-Jan-23	80869799	Rhovic Claus	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1700	31-Jan-23	80869800	Lyka Alliane Claus	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY 2022-2023	3,000.00
1701	31-Jan-23	80869801	Jasper Claus	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	5,000.00
1702	31-Jan-23	80869802	Ge-Anne Claus	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1703	31-Jan-23	80869803	Shane Ceniza	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1704	31-Jan-23	80869804	Irish Angel Cayabat	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1705	31-Jan-23	80869805	Bryan Catapang	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	5,000.00
1706	31-Jan-23	80869806	Jhamaica Lorraine Castillo	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1707	31-Jan-23	80869807	James Gabriel Caretas	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School ,SY: 2022-2023	3,000.00
1708	31-Jan-23	80869808	***CANCELLED***	Error in Printing (by chk.# 0080869992)	0.00
1709	31-Jan-23	80869809	Susan Caraig	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1710	31-Jan-23	80869810	Jasmine Caraig	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1711	31-Jan-23	80869811	Jake Lester Caraig	Subsidy allowance of scholars enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1712	31-Jan-23	80869812	Crishnela Mae Caraig	Subsidy allowance of scholars enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1713	31-Jan-23	80869813	Gilbert Aguado II	Subsidy scholars Princeton Science School SY: 2022-2023	3,000.00
1714	31-Jan-23	80869814	Jene Marionne Alcantara	Payment for subsidy allowance of scholars enrolled at Princeton Science School, SY:2022-2023.	3,000.00
1715	31-Jan-23	80869815	Kerthny Eseo	Payment for subsidy allowance of scholars enrolled at Princeton Science School, SY:2022-2023.	5,000.00
1716	31-Jan-23	80869816	Isaac Samuel Faderagao	Payment for subsidy allowance of scholars enrolled at Princeton Science School, SY:2022-2023.	3,000.00
1717	31-Jan-23	80869817	Gian Melbert Hernandez	Payment for subsidy allowance of scholars enrolled at Princeton Science School SY 2022-2023	5,000.00
1718	31-Jan-23	80869818	Ralph Allen Lagaya	Payment for subsidy allowance of scholars enrolled at Princeton Science School SY 2022-2023	3,000.00
1719	31-Jan-23	80869819	Chrisha Yvonne Macatangay	Payment for subsidy allowance of scholars enrolled at Princeton Science School SY 2022-2023	3,000.00
1720	31-Jan-23	80869820	Patricia Iane Mhey Macatangay	Payment for subsidy allowance of scholars enrolled at Princeton Science School SY 2022-2023	3,000.00
1721	31-Jan-23	80869821	Sophia Ysabelle Macatangay	Payment for subsidy allowance of scholars enrolled at Princeton Science School SY 2022-2023	3,000.00
1722	31-Jan-23	80869822	Nickole Mandocdoc	Payment for subsidy allowance of scholars enrolled at Princeton Science School SY 2022-2023	3,000.00
1723	31-Jan-23	80869823	Romina Faye Mendoza	Payment for subsidy allowance of scholars enrolled at Princeton Science School,SY: 2022-2023	3,000.00
1724	31-Jan-23	80869824	Aayushi Pilac	Payment for subsidy allowance of scholars enrolled at Princeton Science School,SY: 2022-2023	5,000.00

1725	31-Jan-23	80869825	Sofia Jhonyll Quinery	Payment for subsidy allowance of scholars enrolled at Princeton Science School,SY: 2022-2023	3,000.00
1726	31-Jan-23	80869826	Justine Rosales	Payment for subsidy allowance of scholar enrolled at Princeton Science School ,SY: 2022-2023	3,000.00
1727	31-Jan-23	80869827	Kharyl Abriza	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY:2022-2023.	3,000.00
1728	31-Jan-23	80869828	Jamaica Aguado	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY:2022-2023.	3,000.00
1729	31-Jan-23	80869829	Kier Aguado	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY:2022-2023.	3,000.00
1730	31-Jan-23	80869830	Lloyd Zedric Aguilar	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1731	31-Jan-23	80869831	Joshua Cyrus Altoveros	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1732	31-Jan-23	80869832	Joice Anne Andai	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1733	31-Jan-23	80869833	Brian Axel Angeles	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1734	31-Jan-23	80869834	Earl Lordan Drey Araos	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1735	31-Jan-23	80869835	Jasmin Faye Arcega	Subsidy allowance of scholar enrolled at Tabangao Integrated School, SY: 2022-2023	3,000.00
1736	31-Jan-23	80869836	Queen Ashlie Arcega	Subsidy allowance of scholar enrolled at Tabangao Integrated School, SY: 2022-2023	3,000.00
1737	31-Jan-23	80869837	Sainah Ivorie Arcega	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY 2022-2023	3,000.00
1738	31-Jan-23	80869838	Aira Arevalo	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY 2022-2023	5,000.00
1739	31-Jan-23	80869839	Ashley Arquez	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY 2022-2023	3,000.00
1740	31-Jan-23	80869840	Aleah Arroz	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY 2022-2023	3,000.00
1741	31-Jan-23	80869841	Mae Franzcheska Asi	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY 2022-2023	3,000.00
1742	31-Jan-23	80869842	Jarried Kane Asiong	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY 2022-2023	3,000.00
1743	31-Jan-23	80869843	Cristine Joy Atienza	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1744	31-Jan-23	80869844	Jenhieni Xyrheine Atienza	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1745	31-Jan-23	80869845	Allysa Baes	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1746	31-Jan-23	80869846	Cyrus Baes	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY:2022-2023.	3,000.00
1747	31-Jan-23	80869847	Gerly Baes	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY:2022-2023.	3,000.00
1748	31-Jan-23	80869848	Jhemar Baes	Subsidy allowance of scholar enrolled at Tabangao Integrated School, SY: 2022-2023	3,000.00
1749	31-Jan-23	80869849	Lyka Baes	Subsidy allowance of scholar enrolled at Tabangao Integrated School, SY: 2022-2023	3,000.00
1750	31-Jan-23	80869850	Mariz Baes	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1751	31-Jan-23	80869851	Vhea Bagon	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1752	31-Jan-23	80869852	Amaya Hope Balitaan	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	5,000.00
1753	31-Jan-23	80869853	Marc Denver Barola	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1754	31-Jan-23	80869854	Bill Baron	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY:2022-2023.	3,000.00
1755	31-Jan-23	80869855	Majielyn Basit	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY:2022-2023.	3,000.00
1756	31-Jan-23	80869856	Nicka Ayesha Bautro	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY:2022-2023.	3,000.00
1757	31-Jan-23	80869857	Cris Lawrence Mendoza	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1758	31-Jan-23	80869858	Irish Mendoza	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1759	31-Jan-23	80869859	Marielle Mendoza	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1760	31-Jan-23	80869860	Rhezen Reign Mendoza	Subsidy allowance of scholar enrolled at Alangilan Senior High School, SY: 2022-2023	3,000.00

1761	31-Jan-23	80869861	Michaela Joy Miñon	Subsidy allowance of scholar enrolled at Alangilan Sernior High School, SY: 2022-2023	3,000.00
1762	31-Jan-23	80869862	Anna Angelyn Mitra	Payment for subsidy allowance of scholar enrolled at Alangilan Sernior High School,SY: 2022-2023	3,000.00
1763	31-Jan-23	80869863	Jeniele Molina	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1764	31-Jan-23	80869864	Kate Nicka Montalbo	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1765	31-Jan-23	80869865	Jessabel Montoya	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1766	31-Jan-23	80869866	Alain Jewel Morales	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1767	31-Jan-23	80869867	Elsa Marie Morales	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1768	31-Jan-23	80869868	Janelle Morales	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School,SY: 2022-2023	5,000.00
1769	31-Jan-23	80869869	Jenina Moira Pablo	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY 2022-2023	5,000.00
1770	31-Jan-23	80869870	John Randell Mores	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY 2022-2023	3,000.00
1771	31-Jan-23	80869871	Monica Jen Cortess Mortilla	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1772	31-Jan-23	80869872	Leizel Naveza	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1773	31-Jan-23	80869873	Danica Nirza	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1774	31-Jan-23	80869874	Janzhel Nazareno	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1775	31-Jan-23	80869875	Justine Noga	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
1776	31-Jan-23	80869876	Dhen Rex Noriega	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
1777	31-Jan-23	80869877	Maria Kristina Olitoquit	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
1778	31-Jan-23	80869878	Abegail Opes	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
1779	31-Jan-23	80869879	Kent Jedrick Opulencia	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1780	31-Jan-23	80869880	Khatleen Rose Osorio	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1781	31-Jan-23	80869881	Mhark Jhosen Pagana	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1782	31-Jan-23	80869882	Charlz Gian Pagcaliwagan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1783	31-Jan-23	80869883	Rex Pagcaliwagan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1784	31-Jan-23	80869884	Venice Pagcaliwagan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1785	31-Jan-23	80869885	Jhon Paul Paglinawan	Subsidy allowance of scholar enrolled at Alangilan Senior High School, SY: 2022-2023	3,000.00
1786	31-Jan-23	80869886	Ralph Clarence Pajarin	Subsidy allowance of scholar enrolled at Alangilan Senior High School, SY: 2022-2023	3,000.00
1787	31-Jan-23	80869887	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees from January 25-26	722,593.45
1788	31-Jan-23	80869888	Innove Communications, Inc	Monthly telephone bill from period December 24-January 23 Office of the City Veterinary and Agricultural Servies 9840217	1,176.47
1789	31-Jan-23	80869889	RBC Petron Gasoline Station	Payment for the gasoline consumption for the month of December 16-28,2022 for use of City Mayor's Office / Public Information Office	1,746.57
1790	31-Jan-23	80869890	RBC Petron Gasoline Station	Payment for the gasoline consumption for the month of December 16-31, 2022 for use of DILG	8,543.69
1791	31-Jan-23	80869891	RBC Petron Gasoline Station	Payment for the gasoline consumption Nov. 1-30, 2022 of City Mayor's Office /Public Information Office	13,720.80
1792	31-Jan-23	80869892	RBC Petron Gasoline Station	Payment for the gasoline consumption November 1-30, 2022 of City Mayor's Office/Transportation Development Regulatory Office	75,383.38
1793	31-Jan-23	80869893	Aslyn Manzo	Subsidy scholars enrolled at Batangas State University 1st Sem AY: 2022-2023	3,000.00
1794	31-Jan-23	80869894	Kris Lorein Manzano	Subsidy scholars enrolled at Batangas State University 1st Sem AY: 2022-2023	3,000.00
1795	31-Jan-23	80869895	Jayson Maravilla	Subsidy scholars enrolled at Batangas State University 1st Sem AY: 2022-2023	3,000.00
1796	31-Jan-23	80869896	Raiza Mae Marasigan	Payment for subsidy allowance of scholars enrolled at Batangas State University 1st Sem AY: 2022-2023	3,000.00

1797	31-Jan-23	80869897	Rachel Marasigan	Payment for subsidy allowance of scholars enrolled at Batangas State University 1st Sem AY: 2022-2023	3,000.00
1798	31-Jan-23	80869898	Niña Janine Marasigan	Payment for subsidy allowance of scholars enrolled at Batangas State University 1st Sem AY: 2022-2023	3,000.00
1799	31-Jan-23	80869899	Neil Marc Marasigan	Subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
1800	31-Jan-23	80869900	Neil Jefferson Marasigan	Subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
1801	31-Jan-23	80869901	Nathaniel Marasigan	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY:2022-2023.	3,000.00
1802	31-Jan-23	80869902	Mikaela Loraine Marasigan	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY:2022-2023.	3,000.00
1803	31-Jan-23	80869903	Kyelle Ivette Marasigan	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
1804	31-Jan-23	80869904	Kaye Anne Marasigan	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
1805	31-Jan-23	80869905	Kaite Marasigan	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
1806	31-Jan-23	80869906	Jhayron Marasigan	Payment for subsidy allowance of scholars enrolled at Batangas State University 1st Sem AY: 2022-2023	3,000.00
1807	31-Jan-23	80869907	Jewelyn Mikaela Marasigan	Payment for subsidy allowance of scholars enrolled at Batangas State University 1st Sem AY: 2022-2023	3,000.00
1808	31-Jan-23	80869908	***CANCELLED***	Error in Printing (by chk.# 0080869956)	0.00
1809	31-Jan-23	80869909	***CANCELLED***	Error in Printing (by chk.# 0)	0.00
1810	31-Jan-23	80869910	Aram Joshua Marasigan	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY: 2022-2023.	3,000.00
1811	31-Jan-23	80869911	Warlyn Kim Maranan	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY:2022-2023.	3,000.00
1812	31-Jan-23	80869912	Symone John Isaiah Maranan	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY:2022-2023.	3,000.00
1813	31-Jan-23	80869913	Symon Christopher Maranan	Payment for subsidy allowance of scholars enrolled at Batangas State University, First Semester AY:2022-2023.	3,000.00
1814	31-Jan-23	80869914	Shamirah Marcothe Maranan	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
1815	31-Jan-23	80869915	Lyka Mae Maranan	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
1816	31-Jan-23	80869916	Lovejoy Faith Maranan	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
1817	31-Jan-23	80869917	Ianie Bianca Maranan	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
1818	31-Jan-23	80869918	Arabella Maranan	Payment for subsidy allowance of scholar enrolled at Batangas State University 1st Semester AY: 2022-2023	3,000.00
1819	31-Jan-23	80869919	Andrea Ross Maranan	Subsidy allowance of scholars of Batangas State University 1st Semester AY 2022-2023	3,000.00
1820	31-Jan-23	80869920	Hannah Francesca Maramot	Subsidy allowance of scholars of Batangas State University 1st Semester AY 2022-2023	3,000.00
1821	31-Jan-23	80869921	Frank Lymwel Maralit	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
1822	31-Jan-23	80869922	Shiela Marie Tolentino	Payment for subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas, SY 2022-2023	3,000.00
1823	31-Jan-23	80869923	Jennelyn Baja	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY: 2022-2023	3,000.00
1824	31-Jan-23	80869924	Samantha Coleen Honrado	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1825	31-Jan-23	80869925	Cassandra Nicole Hilles	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1826	31-Jan-23	80869926	Sarah Mae Hernandez	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1827	31-Jan-23	80869927	Rhea Jean Hernandez	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1828	31-Jan-23	80869928	Nica Kayle Hernandez	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1829	31-Jan-23	80869929	Mark Jacob Hernandez	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1830	31-Jan-23	80869930	Ma. Chlerine Hernandez	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1831	31-Jan-23	80869931	Jhon Xyrus Hernandez	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1832	31-Jan-23	80869932	Ansleigh Harvie Hernandez	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00

1833	31-Jan-23	80869933	Princess SherLuck Habit	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1834	31-Jan-23	80869934	Reign Justine Gutierrez	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1835	31-Jan-23	80869935	Lara Mae Gutierrez	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1836	31-Jan-23	80869936	Jecelle Gutierrez	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1837	31-Jan-23	80869937	Carl Ivan Gutierrez	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1838	31-Jan-23	80869938	Sittie Rohanie Guro	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY:2022-2023.	3,000.00
1839	31-Jan-23	80869939	Sheila Jane Jebulan	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY:2022-2023.	3,000.00
1840	31-Jan-23	80869940	Rhaiza Mae Javier	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY:2022-2023.	3,000.00
1841	31-Jan-23	80869941	Irish Jewelle Javier	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1842	31-Jan-23	80869942	Althea Rose Jamilla	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1843	31-Jan-23	80869943	Cyruss Kirk Ian Jamandron	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1844	31-Jan-23	80869944	Mathea Orielle Iturralde	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1845	31-Jan-23	80869945	Abigail Intol	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School,SY:2022-2023	3,000.00
1846	31-Jan-23	80869946	Leslee Intac	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1847	31-Jan-23	80869947	Ahdann Christian Infante	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1848	31-Jan-23	80869948	Renjay Kengie Ilao	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1849	31-Jan-23	80869949	Maria Ysabel Ilao	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1850	31-Jan-23	80869950	John Lloyd Ilao	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY:2022-2023.	3,000.00
1851	31-Jan-23	80869951	Elerie Jazlyn Ilao	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY:2022-2023.	3,000.00
1852	31-Jan-23	80869952	Ana Marie Ilao	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1853	31-Jan-23	80869953	Patrish Ilyn Ibañez	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1854	31-Jan-23	80869954	Emmanuel Marasigan	Payment for subsidy allowance of scholars enrolled at Batangas State University 1st Sem AY: 2022-2023	3,000.00
1855	31-Jan-23	80869955	PLDT Inc.	Payment for telephone # 722-2792 from January 17, 2023/City Mayor's Office (Comission on Audit)	5,183.23
1856	31-Jan-23	80869956	Gabriel Marasigan	Payment for subsidy allowance of scholars enrolled at Batangas State University 1st Sem AY: 2022-2023	3,000.00

Grand Total

₱ 50,486,569.86

CERTIFIED CORRECT

ARMINDA L. MADAYAG
OIC City Treasurer