

City Government of Batangas
General Fund - Proper
DISBURSEMENTS
For March 1-31, 2023
DBP Current Account # : 0-05012-656-6

Item #	Check Date	Check No.	Payee	Nature of Payment	Amount
1	01-Mar-23	80872420	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Yolanda Macalintal of Brgy Balete, Batangas City	₱ 25,000.00
2	01-Mar-23	80872421	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Alberto Jr. Igasan of Brgy Bolbok Batangas City	10,000.00
3	01-Mar-23	80872422	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Kylie Nadine B. Dote/Kumintang Ilaya	10,000.00
4	01-Mar-23	80872423	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Reynaldo V. Endongga/Cuta	25,000.00
5	01-Mar-23	80872424	RBC Petron Gasoline Station	Payment for gasoline consumption, November 1-30,2023/ CEO various light equipments.	304,088.89
6	01-Mar-23	80872425	Government Service Insurance System	Payment for insurance premium of Government Properties Slaughter House and Office Buildingh Contents, Batangas City from March 21 2023 to March 21 2024	360,987.17
7	01-Mar-23	80872426	Government Service Insurance System	Payment for the insurance premium of 2023 Montero sport with plate # Y2G405 requested by General Services Department.	18,733.61
8	01-Mar-23	80872427	Amora Macalindong	Replacement of stale check LBP-1498527 dtd. 8/4/2022 representing financial assistance re, Sustainable Livelihood Program.	5,000.00
9	01-Mar-23	80872428	Edison Ramos	Payment for the salary from January 1-31 2023	3,000.00
10	01-Mar-23	80872429	Globe Telecom, Inc.	Payment for monthly bill # 09173273232 with account # 52863885 from January 13, 2023 to February 12, 2023/EBD Health Card Office	1,732.50
11	01-Mar-23	80872430	Globe Telecom, Inc.	Payment of telephone bill for January 13 2023 to February 12 2023 of City Agriculture Office	1,378.98
12	01-Mar-23	80872431	Globe Telecom, Inc.	Payment for the monthly recurring fee of 09171174087 of City Treasurer's Office, January 13-February 12,2023.	1,500.97
13	01-Mar-23	80872432	Globe Telecom, Inc.	Payment for monthly bill # 09175340247/Acct. # 46425022,December 12, 2022 to January 13, 2023 to January 13, 2023 to February 12, 2023/Atty. Teodulfo A. Deguito	5,529.30
14	01-Mar-23	80872433	Globe Telecom, Inc.	Payment for the monthly bill of mobile 09175340245 with account # 46423763 from January 13,2023-February 12,2023	2,718.26
15	01-Mar-23	80872434	Globe Telecom, Inc.	Payment for the monthly recurring fee of mobile number 0917-8461960 of the office of Internal Audit Service for the period beginning 1/18/23-2/17/23	2,761.51
16	01-Mar-23	80872435	Innove Communications, Inc	Payment for the monthly telephone bill for the period of January 24,2023-February 23,2023/Office of the City Veterinarian and Agricultural Services with account #920548987	1,126.39
17	01-Mar-23	80872436	Belen Maligalig	Cash assistance to Centenarians and centenaries of Batangas City CY 2023 of Brgy.8	20,000.00
18	01-Mar-23	80872437	Maria Belen Caedo	Cash Assistance to Centenarians and centenaries of Batangas City for CY 2023	20,000.00
19	01-Mar-23	80872438	Apolinar Dimaano	Cash Assistance to Centenarians and centenaries of Batangas City for CY 2023	20,000.00
20	01-Mar-23	80872439	Francisca Gonzales	Cash assistance to Centenarians and centenaries of Batangas City CY 2023/Balete	20,000.00
21	01-Mar-23	80872440	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Cecilia Aguda of Barangay Calicanto, Batangas City	10,000.00
22	01-Mar-23	80872441	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Dale Andrei Rotoni of Barangay Tabangao Ambulong, Batangas City	10,000.00
23	01-Mar-23	80872442	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Sergio Godoy of Barangay Sirang Lupa, Batangas City	10,000.00
24	01-Mar-23	80872443	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Juanita Del Mundo, Sta. Clara	10,000.00
25	01-Mar-23	80872444	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Jerry Baldea of Brgy Sta Rita Karsada, BATangas City	10,000.00
26	01-Mar-23	80872445	Krizea Gabrielle Abanilla	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
27	01-Mar-23	80872446	Remilyn Abante	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	5,000.00

28	01-Mar-23	80872447	Gemma Abata	Payment for the subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School,SY: 2022-2023	3,000.00
29	01-Mar-23	80872448	Jhessa Abela	Payment for the subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School,SY: 2022-2023	3,000.00
30	01-Mar-23	80872449	Cathleen Aclan	Payment for the subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School,SY: 2022-2023	3,000.00
31	01-Mar-23	80872450	Charmille Jean Acuña	Subsidy allowance of scholars enrolled at Pedro S.Tolentino Memorial Integrated School SY 2022-2023.	5,000.00
32	01-Mar-23	80872451	Ian Cedrick Acuña	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
33	01-Mar-23	80872452	Ivy Princess Acuña	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
34	01-Mar-23	80872453	Louella Grace Acuña	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
35	01-Mar-23	80872454	Marianne Charise Acuña	Subsidy allowance of scholars enrolled at Pedro S.Tolentino Memorial Integrated School SY 2022-2023.	5,000.00
36	01-Mar-23	80872455	Krishia Yvonne Aday	Payment for the subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School,SY: 2022-2023	3,000.00
37	01-Mar-23	80872456	Caiel Jaeden Agillon	Payment for the subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School,SY: 2022-2023	3,000.00
38	01-Mar-23	80872457	Carl Michael Aguila	Payment for the subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School,SY: 2022-2023	3,000.00
39	01-Mar-23	80872458	Denise Angela Aguila	Payment for the subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School,SY: 2022-2023	3,000.00
40	01-Mar-23	80872459	Maria Ara Malynn Aguila	Payment for the subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School,SY: 2022-2023	3,000.00
41	01-Mar-23	80872460	Jerome Agulo	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
42	01-Mar-23	80872461	Lea Madelyn Alban	Subsidy allowance of scholars enrolled at Pedro S.Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
43	01-Mar-23	80872462	Edward Lawrence Alcantara	Subsidy allowance of scholars enrolled at Pedro S.Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
44	01-Mar-23	80872463	Francis Josh Alcantara	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
45	01-Mar-23	80872464	John Jeric Amparo	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	5,000.00
46	01-Mar-23	80872465	Rochelle Amparo	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
47	01-Mar-23	80872466	Jhon Lester Andal	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023	3,000.00
48	01-Mar-23	80872467	Philip Andrei Andal	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integraed School, SY;2022-2023	5,000.00
49	01-Mar-23	80872468	Jenelyn Mae Ani	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integraed School, SY;2022-2023	5,000.00
50	01-Mar-23	80872469	Jephry Enrico Ani	Subsidy allowance of scholars enrolled at Pedro S.Tolentino Memorial Integrated School SY 2022-2023.	5,000.00
51	01-Mar-23	80872470	Hannah Grace Antenor	Subsidy allowance of scholars enrolled at Pedro S.Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
52	01-Mar-23	80872471	Mary Kris Antenor	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
53	01-Mar-23	80872472	Erika Arellano	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
54	01-Mar-23	80872473	Francia Xyra Arellano	Payment for the subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School,SY: 2022-2023	3,000.00
55	01-Mar-23	80872474	Gio Caesar Arellano	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integraed School, SY;2022-2023	3,000.00
56	01-Mar-23	80872475	Jharred Matthew Clet	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY;2022-2023	3,000.00
57	01-Mar-23	80872476	Fretzi Mae Comia	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY;2022-2023	3,000.00
58	01-Mar-23	80872477	Rhenz Kian Falcunaya	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY;2022-2023	3,000.00
59	01-Mar-23	80872478	Kyla Mae Evangelista	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	3,000.00
60	01-Mar-23	80872479	Dennis Fabiano	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	3,000.00
61	01-Mar-23	80872480	Licerio Jhonell Etis	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	3,000.00
62	01-Mar-23	80872481	Mark Ian Espelita	Subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023.	3,000.00
63	01-Mar-23	80872482	Princess Gwyneth Eborá	Payment for the subsidy allowance of scholars enrolled at Sto Niño National High School,SY 2022-2023	3,000.00

64	01-Mar-23	80872483	Ella Ebora	Payment for subsidy allowance of scholar enrolled at Sto. Niño National High School,SY: 2022-2023	3,000.00
65	01-Mar-23	80872484	Danieca Mae Ebora	Subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	5,000.00
66	01-Mar-23	80872485	Ryza Nicole Dudas	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY;2022-2023	5,000.00
67	01-Mar-23	80872486	Moizenry Doce	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY;2022-2023	3,000.00
68	01-Mar-23	80872487	Khushley Fionnah Delos Reyes	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY;2022-2023	5,000.00
69	01-Mar-23	80872488	Carl Harry Delos Reyes	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY;2022-2023	3,000.00
70	01-Mar-23	80872489	Cedric Delen	Subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	5,000.00
71	01-Mar-23	80872490	Maevelyn Deguito	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY;2022-2023	3,000.00
72	01-Mar-23	80872491	Jianne De Los Santos	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY;2022-2023	5,000.00
73	01-Mar-23	80872492	Nika Diane Custodio	Payment for the subsidy allowance of scholars enrolled at Sto Niño National High School,SY 2022-2023	3,000.00
74	01-Mar-23	80872493	Rose Ann Cueto	Payment for the subsidy allowance of scholars enrolled at Sto Niño National High School,SY 2022-2023	5,000.00
75	01-Mar-23	80872494	Rose Angel Cueto	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY;2022-2023	5,000.00
76	01-Mar-23	80872495	Janelle Cueto	Subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	5,000.00
77	01-Mar-23	80872496	Chandry Cueto	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY;2022-2023	3,000.00
78	01-Mar-23	80872497	Crisha Stephanie Cueto	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY;2022-2023	5,000.00
79	01-Mar-23	80872498	Van Kierby Cruzat	Subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	3,000.00
80	01-Mar-23	80872499	Trisha Casey Cortez	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY;2022-2023	5,000.00
81	01-Mar-23	80872500	Mariel Cortez	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY;2022-2023	3,000.00
82	01-Mar-23	80872501	King Paul Jonas Cortez	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY;2022-2023	3,000.00
83	01-Mar-23	80872502	Crissa Mae Cortez	Subsidy allowance of scholars enrolled at Sto. Niño National High School SY 2022-2023	3,000.00
84	01-Mar-23	80872503	Baby Angel Cortez	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY;2022-2023	3,000.00
85	01-Mar-23	80872504	Jhon Mathew Como	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY;2022-2023	3,000.00
86	03-Mar-23	80872505	Vanessa April Villena	Payment for medical assistance of client of ALMA DE GUZMAN,ROGELIO DE GUZMAN BRGY Balagtas, Batangas City	10,000.00
87	03-Mar-23	80872506	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees collection from February 27-28, 2023	211,697.50
88	03-Mar-23	80872507	Gave's Water Refilling Station	Payment for the purchase of Purified Drinking Water for the period covering January 1-31,2023	6,466.38
89	03-Mar-23	80872508	Gave's Water Refilling Station	Payment for the purchase of Purified Drinking water for the month of January 1-31, 2023 for use of various offices, Batangas City	10,039.90
90	03-Mar-23	80872509	Gave's Water Refilling Station	Payment for the purchase of Purified Drinking Water for the period covering January 1-31,2023	45,817.70
91	03-Mar-23	80872510	Gave's Water Refilling Station	Payment for the purchase of Purified Drinking Water for the period covering January 1-31,2023 for the use of City Treasurers Office	6,806.72
92	03-Mar-23	80872511	Gave's Water Refilling Station	Payment for the purchase of Purified Drinking Water for the period covering January 1-31,2023 for the use of Philippine National Police, Batangas City	21,270.98
93	03-Mar-23	80872512	Gave's Water Refilling Station	Payment for the purchase of Purified Drinking water for the month of January 1-31, 2023. for use of General Services Department	24,589.26
94	03-Mar-23	80872513	Gave's Water Refilling Station	Payment for the purchase of Purified Drinking water for the month of January 1-31, 2023 for use of various offices,Batangas City.	16,038.33
95	03-Mar-23	80872514	Gave's Water Refilling Station	Payment for the purchase of Purified Drinking Water for the period covering January 1-31,2023 for the use of various office of City Mayor's Office	34,033.57
96	03-Mar-23	80872515	Gave's Water Refilling Station	Payment for the purchase of Purified Drinking Water for the period covering January 1-31,2023 for the use of various offices	4,424.36
97	03-Mar-23	80872516	Meralco	PAyment for the electric consumption of Bolbok Diversion Road Flyover with SIN 476660170101 from January 12- Feruary 11, 2023	751.63
98	03-Mar-23	80872517	Irish Jane Faminial	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00

99	03-Mar-23	80872518	John Roy Fampulme	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	5,000.00
100	03-Mar-23	80872519	Agnetha Jen Faraon	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
101	03-Mar-23	80872520	Jasher Clyde Fernandez	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	5,000.00
102	03-Mar-23	80872521	Karylle Fiestada	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
103	03-Mar-23	80872522	Jedd Rafael Fran	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
104	03-Mar-23	80872523	Wyne Aaron Gainza	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
105	03-Mar-23	80872524	Kylle Margaret Galangue	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
106	03-Mar-23	80872525	Jerald Galauran	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
107	03-Mar-23	80872526	Marie Jasmine Garcia	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
108	03-Mar-23	80872527	Blessed Christopher Gauran	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
109	03-Mar-23	80872528	Hannah Angel Geli	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
110	03-Mar-23	80872529	Justin Anrei Gonzales	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	5,000.00
111	03-Mar-23	80872530	Shayne Nea Gonzales	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
112	03-Mar-23	80872531	Maria Sofia JairyI Gupit	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
113	03-Mar-23	80872532	Jewel Jade Gutierrez	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
114	03-Mar-23	80872533	Jennyaries May Hernandez	Subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023.	3,000.00
115	03-Mar-23	80872534	Krizha Mae Hernandez	Subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023.	3,000.00
116	03-Mar-23	80872535	Sarah Jane Hortelano	Subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023.	3,000.00
117	03-Mar-23	80872536	Christian Ruiz Intac	Subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023.	3,000.00
118	03-Mar-23	80872537	Loven Gabrielle Ite	Subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023.	5,000.00
119	03-Mar-23	80872538	Zyrel Shane Leydo	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
120	03-Mar-23	80872539	Ericson Chester Lozada	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
121	03-Mar-23	80872540	Chris Lourenz Lusanta	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
122	03-Mar-23	80872541	Jiem Jaevie Maalihan	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
123	03-Mar-23	80872542	Akisha Dhenmay Maaño	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
124	03-Mar-23	80872543	Haylee Samantha Lindsay Maano	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
125	03-Mar-23	80872544	Jerico Mabuti	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
126	03-Mar-23	80872545	Edlene Macaraig	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
127	03-Mar-23	80872546	Akisha Ezaielle Macatangay	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	5,000.00
128	03-Mar-23	80872547	Khloe Cian Abihay	Payment for subsidy allowance of scholar enrolled at Malitam National High School,SY: 2022-2023	3,000.00
129	03-Mar-23	80872548	Maria Ofelle Margarette Aguilar	Payment for subsidy allowance of scholar enrolled at Malitam National High School,SY: 2022-2023	3,000.00
130	03-Mar-23	80872549	Audrey Nicole Aguilon	Payment for subsidy allowance of scholar enrolled at Malitam National High School,SY: 2022-2023	3,000.00
131	03-Mar-23	80872550	KennyDean Philip Alegado	Payment for subsidy allowance of scholar enrolled at Malitam National High School,SY: 2022-2023	3,000.00
132	03-Mar-23	80872551	Ezra Almoneda	Subsidy allowance of scholars enrolled at Malitam National High School, SY 2022-2023.	3,000.00
133	03-Mar-23	80872552	Vinz Mharvey Amul	Subsidy allowance of scholars enrolled at Malitam National High School, SY 2022-2023.	3,000.00
134	03-Mar-23	80872553	Diane An	Subsidy allowance of scholars enrolled at Malitam National High School, SY 2022-2023.	3,000.00

135	03-Mar-23	80872554	Linelle Andaya	Subsidy allowance of scholars enrolled at Malitam National High School, SY 2022-2023.	5,000.00
136	03-Mar-23	80872555	Khim Antig	Payment for subsidy allowance of scholar enrolled at Malitam National High School,SY: 2022-2023	3,000.00
137	03-Mar-23	80872556	Ziamira Jhelaine Arcega	Payment for subsidy allowance of scholar enrolled at Malitam National High School,SY: 2022-2023	3,000.00
138	03-Mar-23	80872557	Michelle Austria	Payment for subsidy allowance of scholar enrolled at Malitam National High School,SY: 2022-2023	3,000.00
139	03-Mar-23	80872558	Angel Eunice Balleta	Payment for subsidy allowance of scholar enrolled at Malitam National High School,SY: 2022-2023	3,000.00
140	03-Mar-23	80872559	Edgar Jr. Balleta	Subsidy allowance of scholars enrolled at Malitam National High School, SY 2022-2023.	3,000.00
141	03-Mar-23	80872560	James Lorence Cabuhal	Subsidy allowance of scholars enrolled at Malitam National High School, SY 2022-2023.	3,000.00
142	03-Mar-23	80872561	Princess Ann Calaluan	Subsidy allowance of scholars enrolled at Malitam National High School, SY 2022-2023.	3,000.00
143	03-Mar-23	80872562	Adrienne Klein Calapatia	Subsidy allowance of scholars enrolled at Malitam National High School, SY 2022-2023.	3,000.00
144	03-Mar-23	80872563	Gen Glowen Cardona	Subsidy allowance of scholars enrolled at Malitam National High School, SY 2022-2023.	3,000.00
145	03-Mar-23	80872564	Kurt Ivan Chavez	Payment for subsidy allowance of scholars enrolled at Malitam National High School,SY: 2022-2023	3,000.00
146	03-Mar-23	80872565	Josh Andrie Hans Cole	Payment for subsidy allowance of scholars enrolled at Malitam National High School,SY: 2022-2023	3,000.00
147	03-Mar-23	80872566	Alzyraine Cortez	Payment for subsidy allowance of scholars enrolled at Malitam National High School,SY: 2022-2023	3,000.00
148	03-Mar-23	80872567	Marilyn Cuasay	Payment for subsidy allowance of scholar enrolled at Malitam National High School,SY: 2022-2023	3,000.00
149	03-Mar-23	80872568	Mhollen Culot	Payment for subsidy allowance of scholar enrolled at Malitam National High School,SY: 2022-2023	3,000.00
150	03-Mar-23	80872569	Aliyah Dapula	Payment for subsidy allowance of scholars enrolled at Malitam National High School,SY: 2022-2023	3,000.00
151	03-Mar-23	80872570	***CANCELLED***	Error in printing (by chk.# 0080872596)	0.00
152	03-Mar-23	80872571	Kristina Faye De Real	Payment for subsidy allowance of scholars enrolled at Malitam National High School,SY: 2022-2023	3,000.00
153	03-Mar-23	80872572	Precious De Torres	Subsidy allowance of scholars enrolled at Malitam National High School, SY 2022-2023.	3,000.00
154	03-Mar-23	80872573	Francheska Khatelaro	Subsidy allowance of scholars enrolled at Malitam National High School, SY 2022-2023.	3,000.00
155	03-Mar-23	80872574	Ritchiel Faith Dequito	Subsidy allowance of scholars enrolled at Malitam National High School, SY 2022-2023.	3,000.00
156	03-Mar-23	80872575	Asnia Dirampatun	Payment for subsidy allowance of scholar enrolled at Malitam National High School,SY: 2022-2023	3,000.00
157	03-Mar-23	80872576	John Gabriel Dudas	Payment for subsidy allowance of scholar enrolled at Malitam National High School,SY: 2022-2023	3,000.00
158	03-Mar-23	80872577	Jan Zedrick Liu	Medical Assistance of client Jan Jedrick V. Liu of Barangay Tinga Labac, Batangas City	10,000.00
159	03-Mar-23	80872578	Benevil Geraldino	Medical Assistance of client Benevil M. Geraldino of Barangay Sta. Clara, Batangas City	10,000.00
160	03-Mar-23	80872579	San Fernando Funeral Homes, Inc.	Funeral Assistance of the late Lourdes A. Asi of Barangay Mabacong, Batangas City.	6,000.00
161	03-Mar-23	80872580	Melchor Navarro	To refund the payment of Conso Loan and Emergency Loan deducted for the period of January 2023.	1,314.54
162	03-Mar-23	80872581	Conrado Evangelista	Payment for overtime as Electrician I-January 1-31, 2023/City Engineer's Office	4,766.18
163	03-Mar-23	80872582	Globe Telecom, Inc.	Payment for mobile expenses-# 09175340250 with account # 1060003201-February 2023/City Social Welfare and Development Office	3,347.44
164	03-Mar-23	80872583	RBC Petron Gasoline Station	Payment for the gasoline consumption December 1-28, 2022, various light equipments, City Engineer's Office	159,861.96
165	03-Mar-23	80872584	RBC Petron Gasoline Station	Payment for the gasoline consumption January 1-15, 2023, City Mayor's Office	49,482.50
166	03-Mar-23	80872585	Cindirella Dianna Garcia	Payment for subsidy allowance of scholar enrolled at University of Batangas SY: 2022-2023	3,000.00
167	03-Mar-23	80872586	Jaiden Nicole Garcia	Payment for subsidy allowance of scholar enrolled at University of Batangas SY: 2022-2023	3,000.00
168	03-Mar-23	80872587	Kyle Justin Garcia	Payment for subsidy allowance of scholar enrolled at University of Batangas SY: 2022-2023	3,000.00
169	03-Mar-23	80872588	Mhykailla Angela Garcia	Payment for subsidy allowance of scholar enrolled at University of Batangas SY: 2022-2023	3,000.00
170	03-Mar-23	80872589	Zoie Hailemyer Garcia	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00

171	03-Mar-23	80872590	Lianna Jamie Generoso	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
172	03-Mar-23	80872591	Rydge Aimbre Ginovesa	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
173	03-Mar-23	80872592	Vann Hystrix Eje	Payment for subsidy allowance of scholar enrolled at University of Batangas SY: 2022-2023	3,000.00
174	03-Mar-23	80872593	Marikit Encarnacion	Payment for subsidy allowance of scholar enrolled at University of Batangas SY: 2022-2023	3,000.00
175	03-Mar-23	80872594	Kurt Daniel Enriquez	Payment for subsidy allowance of scholar enrolled at University of Batangas SY: 2022-2023	3,000.00
176	03-Mar-23	80872595	Mishal Enriquez	Payment for subsidy allowance of scholar enrolled at University of Batangas SY: 2022-2023	3,000.00
177	03-Mar-23	80872596	Mara Dapula	Payment for subsidy allowance of scholars enrolled at Malitam National High School,SY: 2022-2023	3,000.00
178	03-Mar-23	80872597	Clark Kent Escurzon	Payment for subsidy allowance of scholar enrolled at University of Batangas SY: 2022-2023	3,000.00
179	03-Mar-23	80872598	Charlotte Cayeen Evalora	Payment for subsidy allowance of scholar enrolled at University of Batangas SY: 2022-2023	3,000.00
180	03-Mar-23	80872599	Kate Chloe Evangelista	Payment for subsidy allowance of scholar enrolled at University of Batangas SY: 2022-2023	3,000.00
181	03-Mar-23	80872600	Marc Jairus Evangelista	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
182	03-Mar-23	80872601	Riza Antenor	Payment of salary as Administrative Assistant I for the period covered February 1-28,2023	15,044.59
183	03-Mar-23	80872602	Jakob Israel Evio	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
184	03-Mar-23	80872603	Carl Jeff Gabriel Fabregas	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
185	03-Mar-23	80872604	Riyahna Ysabelle Faderagao	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
186	03-Mar-23	80872605	Verhonica Mae Fajilan	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
187	03-Mar-23	80872606	Patrick Falejo	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
188	03-Mar-23	80872607	Louise Margaret Fancubit	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
189	03-Mar-23	80872608	Alaiza May Fernandez	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
190	03-Mar-23	80872609	Frances Nicole Fernandez	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
191	03-Mar-23	80872610	John Rommel Fernandez	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	5,000.00
192	03-Mar-23	80872611	Zhaira Joy Fernandez	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
193	03-Mar-23	80872612	Christel Jane Fetalvero	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
194	03-Mar-23	80872613	Ericka Lyn Furto	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
195	03-Mar-23	80872614	Kristen Caithlyn Gabbauan	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	5,000.00
196	03-Mar-23	80872615	Lheon Arbie Gabi	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	5,000.00
197	03-Mar-23	80872616	Althea Madison Gako	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
198	03-Mar-23	80872617	Christian Kean Galapon	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
199	03-Mar-23	80872618	Sean Andy Ganancial	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
200	03-Mar-23	80872619	Precious Princess Jewel Garbin	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
201	03-Mar-23	80872620	Brent Cyril Garcia	Payment for subsidy allowance of scholars enrolled at University of Batangas SY: 2022-2023	3,000.00
202	03-Mar-23	80872621	Rhenzo Sadiangcolor	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
203	03-Mar-23	80872622	James Harvey Sapiera	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
204	03-Mar-23	80872623	Ma. Riecel Sena	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	5,000.00
205	03-Mar-23	80872624	Kim Carlo Ortega	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
206	03-Mar-23	80872625	Jennelyn Palillo	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00

207	03-Mar-23	80872626	Diana Joy Palomillo	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
208	03-Mar-23	80872627	Nicholai Sebastian Panares	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
209	03-Mar-23	80872628	Rhea Mae Pardo	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School SY: 2022-2023	3,000.00
210	03-Mar-23	80872629	Ricah Mei Pavino	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School SY: 2022-2023	3,000.00
211	03-Mar-23	80872630	Alexander Zedrick Pentinio	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School SY: 2022-2023	3,000.00
212	03-Mar-23	80872631	Ranghun Perdigones	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School SY: 2022-2023	5,000.00
213	03-Mar-23	80872632	Chesca Lhoraine Perez	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School SY: 2022-2023	3,000.00
214	03-Mar-23	80872633	Em Jay Perez	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	5,000.00
215	03-Mar-23	80872634	Gwen Erich Perez	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
216	03-Mar-23	80872635	Godwin Perez	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
217	03-Mar-23	80872636	Marc Joseph Perez	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
218	03-Mar-23	80872637	Jezelle Podra	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
219	03-Mar-23	80872638	Irish Mae Punzalan	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
220	03-Mar-23	80872639	Althea Pauline Ramirez	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
221	03-Mar-23	80872640	April Joy Ramirez	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
222	03-Mar-23	80872641	Trisha Zhayra Ramirez	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
223	03-Mar-23	80872642	Giamil Ramos	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
224	03-Mar-23	80872643	Janessa Arnet Ramos	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	5,000.00
225	03-Mar-23	80872644	Milrem Arjane Ramos	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
226	03-Mar-23	80872645	Audrey Rayos	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
227	03-Mar-23	80872646	Khei Anne Remo	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
228	03-Mar-23	80872647	Jenele Reyes	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
229	03-Mar-23	80872648	Aron Moises Ronquillo	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
230	03-Mar-23	80872649	Jay Lord Sadiangcolor	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
231	03-Mar-23	80872650	Marielle Sadiangcolor	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
232	03-Mar-23	80872651	Kyla Mae Ramos	Payment for subsidy allowance of scholar enrolled at Lyceum of the Philippines University BatangasSY 2022-2023	5,000.00
233	03-Mar-23	80872652	Haj Leiana Ezekiel Ramirez	Payment for subsidy allowance of scholar enrolled at Lyceum of the Philippines University BatangasSY 2022-2023	5,000.00
234	03-Mar-23	80872653	Angel Lorein Ramirez	Payment for subsidy allowance of scholar enrolled at Lyceum of the Philippines University BatangasSY 2022-2023	5,000.00
235	03-Mar-23	80872654	Matthew Ethan Perez	Payment for subsidy allowance of scholar enrolled at Lyceum of the Philippines University BatangasSY 2022-2023	3,000.00
236	03-Mar-23	80872655	Aeriell Jenna Mae Perez	Payment for subsidy allowance of scholar enrolled at Lyceum of the Philippines University BatangasSY 2022-2023	5,000.00
237	03-Mar-23	80872656	Ronel Perculeza	Subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas,SY 2022-2023	3,000.00
238	03-Mar-23	80872657	Hazel May Panganiban	Subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas,SY 2022-2023	3,000.00
239	03-Mar-23	80872658	Courtney Panganiban	Subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas,SY 2022-2023	5,000.00
240	03-Mar-23	80872659	Angelique Rei Pañada	Subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas,SY 2022-2023	3,000.00
241	03-Mar-23	80872660	Marc Angelo Palima	Subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas,SY 2022-2023	3,000.00
242	03-Mar-23	80872661	Missy Amaridge Ouano	Subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas,SY 2022-2023	3,000.00

243	03-Mar-23	80872662	Araisa Chello Nepomuceno	Subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas,SY 2022-2023	3,000.00
244	03-Mar-23	80872663	Rhobert Mc Jimson Nablo	Subsidy allowance of scholars enrolled at Lyceum of the Philippines University Batangas,SY 2022-2023	3,000.00
245	03-Mar-23	80872664	Jeanelle Dania Muñoz	Payment for subsidy allowance of scholar enrolled at Lyceum of the Philippines University BatangasSY 2022-2023	3,000.00
246	03-Mar-23	80872665	Justin Miñon	Payment for subsidy allowance of scholar enrolled at Lyceum of the Philippines University BatangasSY 2022-2023	3,000.00
247	03-Mar-23	80872666	Jekkiel Jam Miña	Payment for subsidy allowance of scholar enrolled at Lyceum of the Philippines University BatangasSY 2022-2023	3,000.00
248	03-Mar-23	80872667	Kirby Anne Mendoza	Payment for subsidy allowance of scholar enrolled at Lyceum of the Philippines University BatangasSY 2022-2023	3,000.00
249	03-Mar-23	80872668	Jannelle Mikhel Mendoza	Payment for subsidy allowance of scholar enrolled at Lyceum of the Philippines University BatangasSY 2022-2023	3,000.00
250	03-Mar-23	80872669	Aj Benedick Mendoza	Payment for subsidy allowance of scholar enrolled at Lyceum of the Philippines University BatangasSY 2022-2023	3,000.00
251	03-Mar-23	80872670	Abril Johannes Mendoza	Payment for subsidy allowance of scholar enrolled at Lyceum of the Philippines University BatangasSY 2022-2023	5,000.00
252	03-Mar-23	80872671	Syril Celis	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	3,000.00
253	03-Mar-23	80872672	Pamela Bianca Catapang	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	5,000.00
254	03-Mar-23	80872673	Mershie Cassandra Catapang	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	3,000.00
255	03-Mar-23	80872674	Krystel Chelsy Cataga	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	3,000.00
256	03-Mar-23	80872675	Neil Allens Casao	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	5,000.00
257	03-Mar-23	80872676	Zaira Gabrielle Caponpon	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	3,000.00
258	03-Mar-23	80872677	Daniel Marcus Capinianes	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	5,000.00
259	03-Mar-23	80872678	Kayce Ann Cantos	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	3,000.00
260	03-Mar-23	80872679	Tristan Cantollas	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	3,000.00
261	03-Mar-23	80872680	Ralph Rajen Josh Bunquin	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	3,000.00
262	03-Mar-23	80872681	Jeck Alyster Buela	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	3,000.00
263	03-Mar-23	80872682	Regeena Cazandra Buan	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	5,000.00
264	03-Mar-23	80872683	Christine Mae Berania	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	3,000.00
265	03-Mar-23	80872684	Crish Joie Baylon	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	5,000.00
266	03-Mar-23	80872685	Glaiza Cassandra Bacay	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	3,000.00
267	03-Mar-23	80872686	Paula Angela Babasa	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	3,000.00
268	03-Mar-23	80872687	Lei Chester Auxillo	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	3,000.00
269	03-Mar-23	80872688	Khyle Lorien Asi	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	3,000.00
270	03-Mar-23	80872689	Angel Ann Arevalo	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	3,000.00
271	03-Mar-23	80872690	Rod Noah Arellano	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	3,000.00
272	03-Mar-23	80872691	Janelle Allied	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	3,000.00
273	03-Mar-23	80872692	Jasmine Mae Aguado	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	5,000.00
274	03-Mar-23	80872693	Jhon Marco Adalin	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	3,000.00
275	03-Mar-23	80872694	Earl Ryan Aclan	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	3,000.00
276	03-Mar-23	80872695	Esteven James Abu	Subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2022-2023.	3,000.00
277	03-Mar-23	80872696	Ansherina Angela Abdon	Subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2022-2023.	3,000.00
278	03-Mar-23	80872697	Jairus Andre Abaya	Subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2022-2023.	3,000.00

279	03-Mar-23	80872698	Cristoff Raven Villena	Subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2022-2023.	3,000.00
280	03-Mar-23	80872699	Mariah Gianelli Untiveros	Subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2022-2023.	5,000.00
281	03-Mar-23	80872700	Julianne Mae Torino	Subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2022-2023.	3,000.00
282	03-Mar-23	80872701	Justine Lloyd Soriano	Subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2022-2023.	3,000.00
283	03-Mar-23	80872702	Reign Andrei Serrano	Subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2022-2023.	3,000.00
284	03-Mar-23	80872703	Claire Belle Carrylle Serrano	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY: 2022-2023	5,000.00
285	03-Mar-23	80872704	Gwyneth Rigel Kent Rubel	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY: 2022-2023	5,000.00
286	03-Mar-23	80872705	Maian Fatima Reyes	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY: 2022-2023	3,000.00
287	03-Mar-23	80872706	Lauren Ann Reyes	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY: 2022-2023	3,000.00
288	03-Mar-23	80872707	Vince Martin Real	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY: 2022-2023	3,000.00
289	03-Mar-23	80872708	Jhonbert Ramirez	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY: 2022-2023	3,000.00
290	03-Mar-23	80872709	Angel Krisha Ramirez	Payment for subsidy allowance of scholars enrolled at Golden Gate Colleges SY: 2022-2023	3,000.00
291	03-Mar-23	80872710	Prince Kian Gabriell Quinto	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges, SY 2022-2023	3,000.00
292	03-Mar-23	80872711	Sienna Rose Quinery	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges, SY 2022-2023	3,000.00
293	03-Mar-23	80872712	Nhicole Angela Perez	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges, SY 2022-2023	5,000.00
294	03-Mar-23	80872713	Barbara Michaela Perez	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges, SY 2022-2023	3,000.00
295	03-Mar-23	80872714	Maria Christina Pensocas	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges, SY 2022-2023	3,000.00
296	03-Mar-23	80872715	Reniel Pantoja	Subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2022-2023.	3,000.00
297	03-Mar-23	80872716	Mia Jasmine Pantoja	Subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2022-2023.	5,000.00
298	03-Mar-23	80872717	Princes Panganiban	Subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2022-2023.	3,000.00
299	03-Mar-23	80872718	Chery Ann Panganiban	Subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2022-2023.	3,000.00
300	03-Mar-23	80872719	Chresley Louise Osera	Subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2022-2023.	3,000.00
301	03-Mar-23	80872720	Alicia Mae Obsella	Subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2022-2023.	3,000.00
302	03-Mar-23	80872721	Joshua Vhienne Cunag	Subsidy allowance of scholars enrolled at Golden Gate Colleges, SY 2022-2023.	3,000.00
303	03-Mar-23	80872722	Jimielle Cuenca	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	3,000.00
304	03-Mar-23	80872723	April Lyndsay Corales	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY 2022-2023	5,000.00
305	03-Mar-23	80872724	Dosirt Kelion Visda	Payment for subsidy allowance of scholar enrolled at Westmead International School,SY 2022-2023	3,000.00
306	03-Mar-23	80872725	Anthony Rohan Viñas	Payment for subsidy allowance of scholar enrolled at Westmead International School,SY 2022-2023	3,000.00
307	03-Mar-23	80872726	Barbie Irish Villamonte	Payment for subsidy allowance of scholar enrolled at Westmead International School,SY 2022-2023	3,000.00
308	03-Mar-23	80872727	Djannah Armanda Valdez	Payment for subsidy allowance of scholar enrolled at Westmead International School,SY 2022-2023	3,000.00
309	03-Mar-23	80872728	Hanna Kim Usman	Payment for subsidy allowance of scholar enrolled at Westmead International School,SY 2022-2023	3,000.00
310	03-Mar-23	80872729	John Cedrick Reyes	Payment for subsidy allowance of scholar enrolled at Westmead International School,SY 2022-2023	3,000.00
311	03-Mar-23	80872730	Czerynah Louise Parto	Payment for subsidy allowance of scholar enrolled at Westmead International School,SY 2022-2023	3,000.00
312	03-Mar-23	80872731	Celine Pagsinuhin	Payment for subsidy allowance of scholar enrolled at Westmead International School,SY 2022-2023	3,000.00
313	03-Mar-23	80872732	Mioshi Ollague	Payment for subsidy allowance of scholar enrolled at Westmead International School,SY 2022-2023	3,000.00
314	03-Mar-23	80872733	Faith Mansalay	Payment for subsidy allowance of scholar enrolled at Westmead International School,SY 2022-2023	3,000.00

315	03-Mar-23	80872734	Naomi Rumel Hernandez	Payment for subsidy allowance of scholar enrolled at Westmead International School,SY 2022-2023	3,000.00
316	03-Mar-23	80872735	Dulce Patrich Hernandez	Payment for subsidy allowance of scholar enrolled at Westmead International School,SY 2022-2023	3,000.00
317	03-Mar-23	80872736	Oliver Guinhawa	Payment for subsidy allowance of scholar enrolled at Westmead International School,SY 2022-2023	3,000.00
318	03-Mar-23	80872737	Princess Ezra Fajardo	Payment for subsidy allowance of scholar enrolled at Westmead International School,SY 2022-2023	3,000.00
319	03-Mar-23	80872738	Emmanuel John Comia	Payment for subsidy allowance of scholar enrolled at Westmead International School,SY 2022-2023	3,000.00
320	03-Mar-23	80872739	Cristine Aira Clerigo	Payment for subsidy allowance of scholar enrolled at Westmead International School, SY 2022-2023	3,000.00
321	03-Mar-23	80872740	Rhuel Klyford Borbon	Payment for subsidy allowance of scholars enrolled at Westmead International School SY: 2022-2023	3,000.00
322	03-Mar-23	80872741	Michaela Jonaira Atienza	Payment for subsidy allowance of scholars enrolled at Westmead International School SY: 2022-2023	3,000.00
323	03-Mar-23	80872742	Kiarra Joyce Antenor	Payment for subsidy allowance of scholar enrolled at Westmead International School,SY 2022-2023	3,000.00
324	03-Mar-23	80872743	Hannah Ashley Almario	Payment for subsidy allowance of scholar enrolled at Westmead International School,SY 2022-2023	3,000.00
325	03-Mar-23	80872744	Ralph Tristan Africa	Payment for subsidy allowance of scholar enrolled at Westmead International School,SY 2022-2023	3,000.00
326	03-Mar-23	80872745	Danniela Anne Manalo	Payment for subsidy allowance of scholar enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
327	03-Mar-23	80872746	Jamie Malones	Payment for subsidy allowance of scholar enrolled at Sto. Niño National High School, SY 2022-2023	5,000.00
328	03-Mar-23	80872747	Althea Joy Madlangbayan	Payment for subsidy allowance of scholar enrolled at Sto. Niño National High School, SY 2022-2023	5,000.00
329	03-Mar-23	80872748	Cassy Maderazo	Payment for subsidy allowance of scholar enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
330	03-Mar-23	80872749	Keith Ashley Macatangay	Payment for subsidy allowance of scholar enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
331	03-Mar-23	80872750	Martha Yvonne Macalindol	Payment for subsidy allowance of scholar enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
332	03-Mar-23	80872751	Shaina Lualhati	Payment for subsidy allowance of scholars enrolled at Sto Niño National High School SY: 2022-2023	3,000.00
333	03-Mar-23	80872752	Baby Jharen Lualhati	Subsidy allowance of scholars enrolled at Sto Niño National High School SY 2022-2023	3,000.00
334	03-Mar-23	80872753	Ma. Rebeca Eunice Lim	Payment for subsidy allowance of scholars enrolled at Sto Niño National High School SY: 2022-2023	3,000.00
335	06-Mar-23	80872754	Milanae Marasigan	Pre-payment for the travelling and training expenses in attending the 26th Annual National Convention of Philippine League of Local Budet Officer, Inc. on March 22 to 24, 2023 at La Camrmela De Boracay Resort Hotel,Malay Aklan.	15,079.85
336	06-Mar-23	80872755	Inelda de Guzman	Pre-payment for the travelling and training expenses in attending the 26th Annual National Convention of Philippine League of Local Budet Officer, Inc. on March 22 to 24, 2023 at La Camrmela De Boracay Resort Hotel,Malay Aklan.	15,079.84
337	06-Mar-23	80872756	Tricia Montalbo	Pre-payment for the travelling and training expenses in attending the 26th Annual National Convention of Philippine League of Local Budet Officer, Inc. on March 22 to 24, 2023 at La Camrmela De Boracay Resort Hotel,Malay Aklan.	15,079.85
338	06-Mar-23	80872757	Myrna Cortez	Pre-payment for the travelling and training expenses in attending the 26th Annual National Convention of Philippine League of Local Budet Officer, Inc. on March 22 to 24, 2023 at La Camrmela De Boracay Resort Hotel,Malay Aklan.	15,079.85
339	06-Mar-23	80872758	Marissa Serrano	Pre-payment for the travelling and training expenses in attending the 26th Annual National Convention of Philippine League of Local Budet Officer, Inc. on March 22 to 24, 2023 at La Camrmela De Boracay Resort Hotel,Malay Aklan.	16,080.20
340	06-Mar-23	80872759	Phillbo,Inc.	Registration fee of 6 participants for the 26th Annual National Convention of PHILLBO on March 22 to 24, 2023 at Boracay, Malay, Aklan	36,000.00
341	06-Mar-23	80872760	Land Transportation Office	Payment for the registration of Toyota Hilux Pick Up with palte no. SAA-2743 of City Engineer's Office	2,010.00
342	06-Mar-23	80872761	PLDT Inc.	Payment of bill for tel. no. 723-6882 as of February 24, 2023 of City Engineer's Office	3,068.98
343	06-Mar-23	80872762	Innove Communications, Inc	Telephone expenses telephone # 402-2482 as of January 16, 2023 to February 15, 2023 of General Services Department	3,938.09
344	06-Mar-23	80872763	Innove Communications, Inc	Telephone bill for telephone no. 980-6615 as of January 27, 2023 to February 26, 2023 of City Engineer's Office	3,130.37
345	06-Mar-23	80872764	Innove Communications, Inc	Telephone bill for telephone no. 980-1839 from January 16, 2023 to February 15, 2023/RTC-Br.3	1,627.03
346	06-Mar-23	80872765	Innove Communications, Inc	Telephone bill for telephone no.408-8012 from January 16 to February 15, 2023/City Mayor's Office /City Council for Youth Affairs (CCYA	2,839.40
347	06-Mar-23	80872766	Innove Communications, Inc	Telephone bill for telephone no.402-2600 asof January 16, 2023 to February 15, 2023/General Servies Department	4,937.65
348	06-Mar-23	80872767	Innove Communications, Inc	Telephone bill for telephone no.402-5223 as of January 16, 2023 to February 15, 2023/General Servies Department	2,766.64

349	06-Mar-23	80872768	Meralco	Electric consumption of various offices/barangays traffice lights/CCTV/traffice lights of the Batangas City Government from January 11 to February 11, 2023.	263,226.93
350	06-Mar-23	80872769	Meralco	Electric consumption of various offices/barangays traffice lights/CCTV/traffice lights of the Batangas City Government from January 8 to February 7, 2023	91,347.78
351	06-Mar-23	80872770	Edsel dela Cruz	Financial assistance to Batangas City PNP Personnel who will undergo Public Safety Officers candidate Course at Camp Vicente Lim, Canlubang Laguna	10,000.00
352	06-Mar-23	80872771	Sharen Ama	Financial assistance to Batangas City PNP Personnel who will undergo Public Safety Officers candidate Course at Camp Vicente Lim, Canlubang Laguna	10,000.00
353	06-Mar-23	80872772	Althea Mae Lauras	Subsidy allowance of scholars enrolled at Sto. Nino National High School SY 2022-2023.	3,000.00
354	06-Mar-23	80872773	Frank Norman Marcellin Lambongog	Subsidy allowance of scholars enrolled at Sto. Nino National High School SY 2022-2023.	3,000.00
355	06-Mar-23	80872774	Bea Andrea Lagrimas	Subsidy allowance of scholars enrolled at Sto. Nino National High School SY 2022-2023.	3,000.00
356	06-Mar-23	80872775	Venise Ladaga	Subsidy allowance of scholars enrolled at Sto. Nino National High School SY 2022-2023.	5,000.00
357	06-Mar-23	80872776	Jillian Denise Lacsamana	Subsidy allowance of scholars enrolled at Sto. Nino National High School SY 2022-2023.	3,000.00
358	06-Mar-23	80872777	James Aldrei Javier	Subsidy allowance of scholars enrolled at Sto. Nino National High School SY 2022-2023.	5,000.00
359	06-Mar-23	80872778	Ashley Michelle Javier	Subsidy allowance of scholars enrolled at Sto. Nino National High School SY 2022-2023.	3,000.00
360	06-Mar-23	80872779	Justine Dave Fadriquelan	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
361	06-Mar-23	80872780	Markeisha Hernandez	Subsidy allowance of scholars enrolled at Sto. Nino National High School SY 2022-2023.	3,000.00
362	06-Mar-23	80872781	Christine Hermoso	Subsidy allowance of scholars enrolled at Sto. Nino National High School SY 2022-2023.	3,000.00
363	06-Mar-23	80872782	Aira Gonda	Subsidy allowance of scholars enrolled at Sto. Nino National High School SY 2022-2023.	3,000.00
364	06-Mar-23	80872783	John Romer Godoy	Subsidy allowance of scholars enrolled at Sto. Nino National High School SY 2022-2023.	3,000.00
365	06-Mar-23	80872784	Diana Mae Gamier	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	5,000.00
366	06-Mar-23	80872785	Russel James Gaba	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
367	06-Mar-23	80872786	King Lorence Gaba	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	5,000.00
368	06-Mar-23	80872787	Kyla Furto	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	5,000.00
369	06-Mar-23	80872788	Kathleen Furto	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	5,000.00
370	06-Mar-23	80872789	Renza Maeca Frane	Subsidy allowance of scholars enrolled at Sto. Nino National High School SY 2022-2023.	3,000.00
371	06-Mar-23	80872790	Ken Angelo Frago	Subsidy allowance of scholars enrolled at Sto. Nino National High School SY 2022-2023.	5,000.00
372	06-Mar-23	80872791	Sean Emmanuel Ferrer	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
373	06-Mar-23	80872792	Mikyla Fallurin	Payment for subsidy allowance of scholars enrolled at Sto. Niño National High School, SY 2022-2023	3,000.00
374	06-Mar-23	80872793	Cyrille Ann Abes	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY: 2022-2023	3,000.00
375	06-Mar-23	80872794	John Carlo Acob	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY: 2022-2023	3,000.00
376	06-Mar-23	80872795	Anniel Alcos	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY: 2022-2023	3,000.00
377	06-Mar-23	80872796	Apple Grace Alcos	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY: 2022-2023	5,000.00
378	06-Mar-23	80872797	Trisha Faith Alcos	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY: 2022-2023	3,000.00
379	06-Mar-23	80872798	Jayne Ann Alea	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY: 2022-2023	3,000.00
380	06-Mar-23	80872799	Princess Jowee Ann Alea	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023.	3,000.00
381	06-Mar-23	80872800	Jane Cristel Alita	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023.	3,000.00
382	06-Mar-23	80872801	KC Almarez	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023.	3,000.00

383	06-Mar-23	80872802	Keinth Angelo Almarez	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2022-2023	3,000.00
384	06-Mar-23	80872803	Arnel Jr. Amion	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023.	3,000.00
385	06-Mar-23	80872804	Charles Ivan Archide	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023.	3,000.00
386	06-Mar-23	80872805	Diarene Arias	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023.	3,000.00
387	06-Mar-23	80872806	Evieliza Asi	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023.	3,000.00
388	06-Mar-23	80872807	King Jerard Asi	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023.	3,000.00
389	06-Mar-23	80872808	Mark Lawrence Asi	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023.	3,000.00
390	06-Mar-23	80872809	Raizzel Nicole Asi	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023.	5,000.00
391	06-Mar-23	80872810	Hazel Mae Baes	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023.	3,000.00
392	06-Mar-23	80872811	Paul Justine Baes	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023.	3,000.00
393	06-Mar-23	80872812	Ira Bagot	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2022-2023	3,000.00
394	06-Mar-23	80872813	Ashleigh Balog	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2022-2023	3,000.00
395	06-Mar-23	80872814	Lady Uhaisel Ni Baustista	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2022-2023	5,000.00
396	06-Mar-23	80872815	Bea Briones	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2022-2023	3,000.00
397	06-Mar-23	80872816	Norien Mae Cabigas	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023.	3,000.00
398	06-Mar-23	80872817	Roxanne Calingasan	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023.	3,000.00
399	06-Mar-23	80872818	Angel Candor	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023.	3,000.00
400	06-Mar-23	80872819	Angelene Nicole Candor	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2022-2023	3,000.00
401	06-Mar-23	80872820	Miekyla Castillo	Payment for subsidy allowance of scholars enrolled at Talumpok Integrated School, SY 2022-2023	3,000.00
402	06-Mar-23	80872821	Irah Mae Cinco	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023.	3,000.00
403	06-Mar-23	80872822	Althea Kimberly Clerigo	Subsidy allowance of scholars enrolled at Talumpok Integrated School SY 2022-2023.	3,000.00
404	06-Mar-23	80872823	Geronimo Manalo	Payment of salary and pera from February 1-28 2023 (PS)	14,963.42
405	06-Mar-23	80872824	Sheryl Guerra	Payment of salary and pera for the services rendered as Admin Aide II from February 1-28, 2023	14,198.91
406	06-Mar-23	80872825	Home Development Mutual Fund	For remittance of Pag-ibig Contribution deducted from the regular employees of the City Government of Batangas for February 2023	474,400.00
407	06-Mar-23	80872826	Home Development Mutual Fund	For remittance of Pag-ibig Housing Loan Amortization deducted from regular employees for February 2023	13,630.73
408	06-Mar-23	80872827	Home Development Mutual Fund	For remittance of Pag-ibig Calamity Loan Amortization deducted from the regular employees of the City Government of Batangas for the month of February 2023.	4,971.21
409	06-Mar-23	80872828	Home Development Mutual Fund	For remittance of Pag-ibig Loan Amortization deducted from the regular employees of the City Government of Batangas for January 2023.	985.19
410	06-Mar-23	80872829	Home Development Mutual Fund	For remittance of Pag-ibig Contributions deducted from the regular employees of the City Government of Batangas for January 2023.	600.00
411	06-Mar-23	80872830	Jay Harvy Maligaya	Subsidy Allowance of scholars enrolled at STI College Batangas, SY 2022-2023	3,000.00
412	06-Mar-23	80872831	Jhon David Malabanan	Subsidy Allowance of scholars enrolled at STI College Batangas, SY 2022-2023	3,000.00
413	06-Mar-23	80872832	Faith Jaslyn Magyawe	Subsidy Allowance of scholars enrolled at STI College Batangas, SY 2022-2023	3,000.00
414	06-Mar-23	80872833	Aliana Nicole Magsanga	Subsidy Allowance of scholars enrolled at STI College Batangas, SY 2022-2023	3,000.00
415	06-Mar-23	80872834	Kyla Mae Magpantay	Subsidy Allowance of scholars enrolled at STI College Batangas, SY 2022-2023	3,000.00
416	06-Mar-23	80872835	Angielo Magpantay	Subsidy Allowance of scholars enrolled at STI College Batangas, SY 2022-2023	3,000.00
417	06-Mar-23	80872836	***CANCELLED***	Error in Printing (by chk.# 80872849)	0.00
418	06-Mar-23	80872837	Jhamila Denise Magcasi	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00

419	06-Mar-23	80872838	Cydrick Magaling	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
420	06-Mar-23	80872839	Lorenzo Lei Magadia	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
421	06-Mar-23	80872840	Anlycel Denise Maderazo	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
422	06-Mar-23	80872841	Raphael Kenneth Macaya	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
423	06-Mar-23	80872842	Wilrich Macatangay	Subsidy Allowance of scholars enrolled at STI College Batangas, SY 2022-2023	3,000.00
424	06-Mar-23	80872843	Syrhon Macatangay	Subsidy Allowance of scholars enrolled at STI College Batangas, SY 2022-2023	3,000.00
425	06-Mar-23	80872844	Roselle Macatangay	Subsidy Allowance of scholars enrolled at STI College Batangas, SY 2022-2023	3,000.00
426	06-Mar-23	80872845	Raine Ashley Macatangay	Subsidy Allowance of scholars enrolled at STI College Batangas, SY 2022-2023	3,000.00
427	06-Mar-23	80872846	Meizeus Ron Macatangay	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
428	06-Mar-23	80872847	Dominic Macatangay	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
429	06-Mar-23	80872848	Rhona Mae Macalalad	Subsidy Allowance of scholars enrolled at STI College Batangas, SY 2022-2023	3,000.00
430	06-Mar-23	80872849	Franz Louige Magnaye	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
431	06-Mar-23	80872850	Mark Kristian Macalalad	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
432	06-Mar-23	80872851	John Keizr Mabagos	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
433	06-Mar-23	80872852	Mica Ardelei Maala	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
434	06-Mar-23	80872853	Cassandra Lusitaño	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
435	06-Mar-23	80872854	Kaye Daphney Lumanglas	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
436	06-Mar-23	80872855	Dea Kristel Lumanglas	Subsidy Allowance of scholars enrolled at STI College Batangas, SY 2022-2023	5,000.00
437	06-Mar-23	80872856	Daniel Xenon Lumanglas	Subsidy Allowance of scholars enrolled at STI College Batangas, SY 2022-2023	3,000.00
438	06-Mar-23	80872857	Karen Christy Monleon	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
439	06-Mar-23	80872858	Faith Ashley Mulingtapang	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
440	06-Mar-23	80872859	Kieth Kimberly Nate	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
441	06-Mar-23	80872860	Keisha Anne Noche	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
442	06-Mar-23	80872861	Kizhia Mae Novida	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
443	06-Mar-23	80872862	Jhian Eldrine Ochoa	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
444	06-Mar-23	80872863	Kimberly Omboy	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
445	06-Mar-23	80872864	Angel Joie Marie Ona	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	5,000.00
446	06-Mar-23	80872865	Ester Hannah Ortega	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
447	06-Mar-23	80872866	Stephen Allen Oxina	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
448	06-Mar-23	80872867	Jannice Kate Pador	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
449	06-Mar-23	80872868	Mary Joy Pagaduan	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023	5,000.00
450	06-Mar-23	80872869	Jean Leslly Panganiban	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023	5,000.00
451	06-Mar-23	80872870	Jhunelle Panganiban	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023	5,000.00
452	06-Mar-23	80872871	Kath Jhoanna Panganiban	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
453	06-Mar-23	80872872	Marian Joyce Panopio	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
454	06-Mar-23	80872873	Angela May Patal	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00

455	06-Mar-23	80872874	Shazny Peligan	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
456	06-Mar-23	80872875	Rhea Joy Penid	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	5,000.00
457	06-Mar-23	80872876	Jillian Chole Pentinio	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
458	06-Mar-23	80872877	Joanah Kate Pentinio	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
459	06-Mar-23	80872878	Mark Brian Pentinio	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
460	06-Mar-23	80872879	Louise Laine Percencula	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
461	06-Mar-23	80872880	Fayleen Brielle Perez	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
462	06-Mar-23	80872881	Randell Persincula	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
463	06-Mar-23	80872882	Jenelle Pitogo	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
464	06-Mar-23	80872883	Samie Moniza Lontok	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
465	06-Mar-23	80872884	Kate Nicole Mandigma	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
466	06-Mar-23	80872885	Geody Manalo	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
467	06-Mar-23	80872886	Acel Manalo	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
468	06-Mar-23	80872887	Trisha Jade Martinez	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
469	06-Mar-23	80872888	Julienne Alexa Maulion	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023	5,000.00
470	06-Mar-23	80872889	Jamillah Erich Molila	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
471	06-Mar-23	80872890	Trexel Jane Moral	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
472	07-Mar-23	80872891	Development Bank of the Philippines	For remittance of Development Bank of the Philippines Loans deducted from the salaries of regular employees of the City Government for the month of February 2023.	7,506.43
473	07-Mar-23	80872892	Meralco	Electric consumption of various offices/barangay traffic lights/traffic lights of the Batangas City Government from January 7 to February 7, :	127,680.41
474	07-Mar-23	80872893	San Fernando Funeral Homes, Inc.	Funeral Assistance of the late Linalyn Nica M. Diaz of Brgy.Pallocan East, Batangas City.	5,000.00
475	07-Mar-23	80872894	San Fernando Funeral Homes, Inc.	Funeral Assistance of the late Jose G. Gregorio of Barangay Sta. Clara, Batangas City.	10,000.00
476	07-Mar-23	80872895	Rosalina Aguado	Medical Assistance of client of Pastora D. Garcia of Barangay Kumintang Ibaba, Batangas City.	10,000.00
477	07-Mar-23	80872896	Tricia Montalbo	Salary for the month of February 1-28, 2023 or regular employee from City Budget Office	33,026.36
478	07-Mar-23	80872897	Jefrey Espeleta	Salary for the month of February 1-28, 2023 or regular employee from City Budget Office	12,598.05
479	07-Mar-23	80872898	Leonisa Guico	Salary for the month of February 1-28, 2023 or regular employee from City Budget Office	13,298.91
480	07-Mar-23	80872899	Maricris Bantugon	Salary for the month of February 1-28, 2023 or regular employee from City Budget Office	13,470.00
481	07-Mar-23	80872900	Ryan Mabuti	Payment of salary & pera / Administrative Aide I (Utility Worker I)for covered period of February 1-28, 2023	13,470.00
482	07-Mar-23	80872901	Renz Marion Balmes	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
483	07-Mar-23	80872902	Joross Cantos	Subsidy allowance of scholars enrolled at Libjo Ntional High School SY 2022-2023.	3,000.00
484	07-Mar-23	80872903	Dimple Ashley Cantos	Subsidy allowance of scholars enrolled at Libjo Ntional High School SY 2022-2023.	3,000.00
485	07-Mar-23	80872904	Dave Matthew Cantos	Subsidy allowance of scholars enrolled at Libjo Ntional High School SY 2022-2023.	3,000.00
486	07-Mar-23	80872905	Ross Caniedo	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
487	07-Mar-23	80872906	Shane Aira Candor	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
488	07-Mar-23	80872907	Deinah Denise Candor	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
489	07-Mar-23	80872908	Friecel Calamba	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
490	07-Mar-23	80872909	Julie Anne Cacpal	Subsidy allowance of scholars enrolled at Libjo Ntional High School SY 2022-2023.	3,000.00

491	07-Mar-23	80872910	Myka Cabarles	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
492	07-Mar-23	80872911	Carlbren Bunyi	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
493	07-Mar-23	80872912	Mary Joyce Buendia	Subsidy allowance of scholars enrolled at Libjo Ntional High School SY 2022-2023.	3,000.00
494	07-Mar-23	80872913	Vida Gabrielle Yves Bruce	Subsidy allowance of scholars enrolled at Libjo Ntional High School SY 2022-2023.	3,000.00
495	07-Mar-23	80872914	Jerome Bruce	Subsidy allowance of scholars enrolled at Libjo Ntional High School SY 2022-2023.	3,000.00
496	07-Mar-23	80872915	Zairene Faith Briton	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
497	07-Mar-23	80872916	Ram Alliah Bornalo	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
498	07-Mar-23	80872917	Reese Moirah Juliana Borja	Subsidy allowance of scholars enrolled at Libjo Ntional High School SY 2022-2023.	3,000.00
499	07-Mar-23	80872918	Mark Anthony Borbon	Subsidy allowance of scholars enrolled at Libjo Ntional High School SY 2022-2023.	3,000.00
500	07-Mar-23	80872919	Junella Raine Borbon	Subsidy allowance of scholars enrolled at Libjo Ntional High School SY 2022-2023.	3,000.00
501	07-Mar-23	80872920	Alanis Nadine Bolneo	Subsidy allowance of scholars enrolled at Libjo Ntional High School SY 2022-2023.	3,000.00
502	07-Mar-23	80872921	Liyah Nicole Binay	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
503	07-Mar-23	80872922	Czarmen Rose Bercasio	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
504	07-Mar-23	80872923	Helleina Bentillo	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
505	07-Mar-23	80872924	Victoria Bienca Belen	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	5,000.00
506	07-Mar-23	80872925	Angel Belarmino	Subsidy allowance of scholars enrolled at Libjo Ntional High School SY 2022-2023.	3,000.00
507	07-Mar-23	80872926	Julie Ann Bejer	Subsidy allowance of scholars enrolled at Libjo Ntional High School SY 2022-2023.	3,000.00
508	07-Mar-23	80872927	Sofhia Margaret Baraoidan	Subsidy allowance of scholars enrolled at Libjo Ntional High School SY 2022-2023.	3,000.00
509	07-Mar-23	80872928	Andrei Balolong	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
510	07-Mar-23	80872929	Zymon Kristofer Balmes	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
511	07-Mar-23	80872930	Estella Marie Cantos	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
512	07-Mar-23	80872931	John Steven Famisaran	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
513	07-Mar-23	80872932	Shaira Denise Famisaran	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	5,000.00
514	07-Mar-23	80872933	Kienah Fan	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	5,000.00
515	07-Mar-23	80872934	Kien Denver Fan	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
516	07-Mar-23	80872935	Mickha Lorene Festejo	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
517	07-Mar-23	80872936	Mariel Fortu	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	5,000.00
518	07-Mar-23	80872937	Christian Jopher Gayeta	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
519	07-Mar-23	80872938	Jorisa Mae Gayeta	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	5,000.00
520	07-Mar-23	80872939	Lian Kian Gayeta	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
521	07-Mar-23	80872940	Reann Nichelle Gayeta	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	5,000.00
522	07-Mar-23	80872941	Vinsel Gayeta	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
523	07-Mar-23	80872942	Michelle Anne Gonzales	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
524	07-Mar-23	80872943	Althea Reese Gonito	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
525	07-Mar-23	80872944	Aileen Jessica Goot	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
526	07-Mar-23	80872945	Daiana Goot	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00

527	07-Mar-23	80872946	Russel Gregorio	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
528	07-Mar-23	80872947	Charles Amiel Gutierrez	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
529	07-Mar-23	80872948	Jouana Joy Gutierrez	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
530	07-Mar-23	80872949	Lalaine Gutierrez	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	5,000.00
531	07-Mar-23	80872950	Maria Dolores Gutierrez	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
532	07-Mar-23	80872951	Sophia Ella Hanojan	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	5,000.00
533	07-Mar-23	80872952	April Rose Hernandez	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
534	07-Mar-23	80872953	King Aaron Jasa	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
535	07-Mar-23	80872954	Cherry Ann Javier	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
536	07-Mar-23	80872955	Christine Javier	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
537	07-Mar-23	80872956	Katherine Javier	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
538	07-Mar-23	80872957	Marina Javier	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
539	07-Mar-23	80872958	Mark Jerwin Javier	Subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023.	3,000.00
540	07-Mar-23	80872959	Patrick Javier	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
541	07-Mar-23	80872960	Trace Anton Javier	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
542	07-Mar-23	80872961	Rowel Cole	Payment for financial assistance from Brgy. Sta. Clara Batangas City	5,000.00
543	07-Mar-23	80872962	Feb Agustin	Payment for financial assistance from Brgy. Balete Batangas City	8,000.00
544	07-Mar-23	80872963	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 February 2023.	509,778.92
545	07-Mar-23	80872964	Home Development Mutual Fund	For remittance of Pag-ibig Modified Contribution deducted from the regular employees of the City Government of Batangas for the month of February 2023.	195,500.00
546	07-Mar-23	80872965	Eleuteria Villena	Cash Assistance to Centenarians and centinaries of Batangas City for CY 2023.	30,000.00
547	07-Mar-23	80872966	Glenda Solis	Medical Assistance of client of Michael D. Solis of Barangay Sorosoro Ilaya, Batangas City	10,000.00
548	07-Mar-23	80872967	Lucila Panopio	Payment for medical assistance from Brgy. Sta. Rita Karsada Batangas City	10,000.00
549	07-Mar-23	80872968	Virgie Untiveros	Medical Assistance of client of Fernando D. Intiveros of Barangay Tonga Itaas, Batangas City	15,000.00
550	07-Mar-23	80872969	San Fernando Funeral Homes, Inc.	Funeral Assistance of the late Annabel O. De Alday of Barangay Mahabang Parang, Batangas City	25,000.00
551	07-Mar-23	80872970	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Vicenta D. Casao-Haligue Silangan	10,000.00
552	07-Mar-23	80872971	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Andrei B. Balmes from Simlong Batangas City	10,000.00
553	07-Mar-23	80872972	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Rogelio Ejercito.	6,000.00
554	07-Mar-23	80872973	RBC Petron Gasoline Station	Payment for the gasoline consumption from January 1-31, 2023 from City Mayor's Office / Transportation Development Regulatory Office	90,747.15
555	08-Mar-23	80872974	Meralco	Payment for the electric consumption of various offices, brgy. traffic lights, CCTV, Batangas City Government January 9 to February 8, 2023	437,434.07
556	08-Mar-23	80872975	Government Service Insurance System	For remittance of various loans deducted from regular employees, February 2023	6,876,328.40
557	08-Mar-23	80872976	Government Service Insurance System	Remittance of GSI premiums deducted from the salaries of regular employees of Batangas City Government for the month of February 2023	4,438.58
558	08-Mar-23	80872977	Government Service Insurance System	For remittance of social insurance contributions deducted from regular employees, February 2023	8,455,585.55
559	08-Mar-23	80872978	Batangas II Electric Cooperative, Inc.	Payment for the electric consumption of San Jose Sico sanitary landfill,Batangas City from December 25, 2022 to January 25, 2023	25,273.19
560	08-Mar-23	80872979	Aster Marasigan	Pre-Payment of registration fee to the PICPA about QAR Audit Methodology Workshop,Batangas City Country Club, April 21-22, 2023	3,200.00
561	08-Mar-23	80872980	Ethel Babasa	Payment of salary & pera as Administrative Aide VI (CLerk III) from period of February 1-28, 2023	10,302.46

562	08-Mar-23	80872981	Gracelle Duño	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
563	08-Mar-23	80872982	Anne Cryslane de Chavez	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
564	08-Mar-23	80872983	Jonna Rose Datinguinoo	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
565	08-Mar-23	80872984	Jenyca Engriquez	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
566	08-Mar-23	80872985	Kevin Josh Encarnado	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
567	08-Mar-23	80872986	Christacel Ebreo	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
568	08-Mar-23	80872987	Zyrelle Codie Duño	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	5,000.00
569	08-Mar-23	80872988	Marikho Bianca Duño	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
570	08-Mar-23	80872989	Jinus Oliver Duño	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
571	08-Mar-23	80872990	Aira Joy Duño	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
572	08-Mar-23	80872991	Rave Yvan Duenas	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
573	08-Mar-23	80872992	Princess Angelyn Dinglasan	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
574	08-Mar-23	80872993	Mickyla Dinglasan	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
575	08-Mar-23	80872994	John Carl Dinglasan	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
576	08-Mar-23	80872995	Danica Dinglasan	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
577	08-Mar-23	80872996	Jasper Andrea Dimaandal	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
578	08-Mar-23	80872997	Josephine Joanne Dican	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	5,000.00
579	08-Mar-23	80872998	Almmeera Diaz	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
580	08-Mar-23	80872999	***CANCELLED***	Error in Printing (by chk.# 0)	0.00
581	08-Mar-23	80873000	Dann Jeiel Isaiah De Villa	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
582	08-Mar-23	80873001	Mark Andrei De Los Reyes	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
583	08-Mar-23	80873002	Gerlyn de Leon	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
584	08-Mar-23	80873003	***CANCELLED***	Error in Printing (by chk.# 0080873061)	0.00
585	08-Mar-23	80873004	Vaeron De Chavez	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023.	3,000.00
586	08-Mar-23	80873005	Michaela Karel de Chavez	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
587	08-Mar-23	80873006	Kyla Nicole De Chavez	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
588	08-Mar-23	80873007	Chesam Maris De Chavez	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
589	08-Mar-23	80873008	Shane Ahllen De Castro	Subsidy allowance of scholars enrolled at STI College Batangas, SY 2022-2023	3,000.00
590	08-Mar-23	80873009	Christine Joy de Castro	Subsidy allowance of scholars enrolled at STI College Batangas, SY 2022-2023	5,000.00
591	08-Mar-23	80873010	Michaela Shane Dawawa	Subsidy allowance of scholars enrolled at STI College Batangas, SY 2022-2023	3,000.00
592	08-Mar-23	80873011	Rhian Angel Belen	Subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2022-2023.	3,000.00
593	08-Mar-23	80873012	Mykie Miaky Batalao	Subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2022-2023.	3,000.00
594	08-Mar-23	80873013	Kathlyn Joy Barrion	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School, SY;2022-2023.	3,000.00
595	08-Mar-23	80873014	Zianne Trixie Araguas	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School, SY;2022-2023.	3,000.00
596	08-Mar-23	80873015	Don Andrei Amparo	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School, SY;2022-2023.	3,000.00
597	08-Mar-23	80873016	Mary Lane Aliwalas	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School, SY;2022-2023.	3,000.00

598	08-Mar-23	80873017	Jerra Eunice Alberto	Payment for subsidy allowance of scholar enrolled at Marian Learning Center & Science High School,SY: 2022-2023	3,000.00
599	08-Mar-23	80873018	Matt Gabriel Aguado	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School, SY;2022-2023.	3,000.00
600	08-Mar-23	80873019	Jeff Oliver Agno	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School, SY;2022-2023.	3,000.00
601	08-Mar-23	80873020	Laureana Rassel Aclan	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School, SY;2022-2023.	3,000.00
602	08-Mar-23	80873021	Elaine Princes De Guzman	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School, SY;2022-2023.	5,000.00
603	08-Mar-23	80873022	Hazel Ann Dueñas	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School, SY;2022-2023.	5,000.00
604	08-Mar-23	80873023	Daniel Yosef Dingcong	Subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2022-2023.	3,000.00
605	08-Mar-23	80873024	Queenie Kendra Dimaano	Subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2022-2023.	5,000.00
606	08-Mar-23	80873025	Cinderella Mae De Luzon	Subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2022-2023.	3,000.00
607	08-Mar-23	80873026	Alexa Nichole De Los Reyes	Payment for subsidy allowance of scholar enrolled at Marian Learning Center & Science High School,SY: 2022-2023	5,000.00
608	08-Mar-23	80873027	Lovely de Guzman	Payment for subsidy allowance of scholar enrolled at Marian Learning Center & Science High School,SY: 2022-2023	3,000.00
609	08-Mar-23	80873028	Sofia Cassandra Datinguinoo	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
610	08-Mar-23	80873029	Shawntal Suzzanne Cunag	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2022-2023	5,000.00
611	08-Mar-23	80873030	Jazzreel Shanelle Cunag	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2022-2023	3,000.00
612	08-Mar-23	80873031	Louigie Cordero	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2022-2023	3,000.00
613	08-Mar-23	80873032	Caleb Irisnel Comia	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2022-2023	3,000.00
614	08-Mar-23	80873033	Adraenne Kate Chavez	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2022-2023	3,000.00
615	08-Mar-23	80873034	Anikka Denise Catral	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2022-2023	5,000.00
616	08-Mar-23	80873035	Luighie Gabriel Cariño	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2022-2023	3,000.00
617	08-Mar-23	80873036	Jeremie Jhonric Canlas	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2022-2023	3,000.00
618	08-Mar-23	80873037	Travis Gerro Bonita	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2022-2023	3,000.00
619	08-Mar-23	80873038	Juaymah Rochelle Binuya	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2022-2023	3,000.00
620	08-Mar-23	80873039	Jasmine Rhose Beredo	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2022-2023	5,000.00
621	08-Mar-23	80873040	Junius Belleza Jr.	Payment for subsidy allowance of scholars enrolled at Marian Learning Center and Science High School SY 2022-2023	3,000.00
622	08-Mar-23	80873041	Camille Cuevas	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
623	08-Mar-23	80873042	Irish Mae Cuevas	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	5,000.00
624	08-Mar-23	80873043	John Jarryl Cultura	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
625	08-Mar-23	80873044	Princes Anne Dagami	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
626	08-Mar-23	80873045	Gian Carlo Datingguinoo	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
627	08-Mar-23	80873046	Baby Riza De Castro	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	5,000.00
628	08-Mar-23	80873047	Justin Andrei De Chavez	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	5,000.00
629	08-Mar-23	80873048	Kezeah De Chavez	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
630	08-Mar-23	80873049	Conrad Kristoffer Comia	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
631	08-Mar-23	80873050	Darlyn Grace Dagami	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
632	08-Mar-23	80873051	Marithel Gladees Delos Reyes	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY;2022-2023.	3,000.00
633	08-Mar-23	80873052	Zhaira Hellarie Delen	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY;2022-2023.	3,000.00

634	08-Mar-23	80873053	Princess Cindy Del Mundo	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY;2022-2023.	3,000.00
635	08-Mar-23	80873054	Sofia Rhyza De Leon	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY;2022-2023.	3,000.00
636	08-Mar-23	80873055	Lance Jade De Leon	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY;2022-2023.	3,000.00
637	08-Mar-23	80873056	Kyle Ivan Miguel De Claro	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
638	08-Mar-23	80873057	Abigail De Claro	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
639	08-Mar-23	80873058	Sheryll De Chavez	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
640	08-Mar-23	80873059	Precious De Chavez	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
641	08-Mar-23	80873060	Paula Nicole de Chavez	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
642	08-Mar-23	80873061	Alesandra de Leon	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY: 2022-2023	5,000.00
643	08-Mar-23	80873062	Patricia Jamaica Catoy	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
644	08-Mar-23	80873063	Khrystel Mae Caya	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
645	08-Mar-23	80873064	Jhomil Claveria	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
646	08-Mar-23	80873065	Gwyneth Lovefaith Comia	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	5,000.00
647	08-Mar-23	80873066	Mathew Chester Conti	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
648	08-Mar-23	80873067	Reese Jacob Coruña	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
649	08-Mar-23	80873068	Carl Neithan Cruzat	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
650	08-Mar-23	80873069	Marian Cubay	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
651	08-Mar-23	80873070	Maricar Cueto	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
652	08-Mar-23	80873071	Raiza Mae Cueto	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
653	08-Mar-23	80873072	John Vincent Villena	Pre payment for the travelling and training expense in attending the 26th Annual National Convention of Philippine League of Local; Budget Officers, Inc. (PHILLBO) to be held on March 22-24,2023 at La Carmela de Boracay Resort Hotel, Malay, Aklan.	17,479.85
654	08-Mar-23	80873073	Ria Angelica Lariba	Medical Assistance of client of Adelyn C. Lariba Barangay 7, Batangas City	15,000.00
655	08-Mar-23	80873074	Carina Bayer	Payment for medial assistance of client Luis P. Bayer of Brgy. San Pedro Batangas City	10,000.00
656	08-Mar-23	80873075	Victoria Custodio	Payment for medial assistance of client Teofilo T. Custodio of Brgy.Cumba Batangas City	10,000.00
657	08-Mar-23	80873076	Angel Kris Clarete	Payment for subsidy allowance of scholar enrolled at AMA Computer Learning Center,1st. Semester AY 2022-2023	3,000.00
658	08-Mar-23	80873077	Jazell Bauson	Subsidy allowance of scholar enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
659	08-Mar-23	80873078	Jonathan Casao	Subsidy allowance of scholar enrolled at Batangas State University, First Semester AY 2022-2023.	3,000.00
660	08-Mar-23	80873079	Kyla Cleofe	Subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School, SY 2022-2023.	5,000.00
661	08-Mar-23	80873080	Jushua Constantino	Subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School, SY 2022-2023.	5,000.00
662	08-Mar-23	80873081	Elieza Mae Cortez	Subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School, SY 2022-2023.	3,000.00
663	08-Mar-23	80873082	Sam Kasier Cortez	Payment for subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School, SY:2022-2023.	3,000.00
664	08-Mar-23	80873083	John Rey Culla	Payment for subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School, SY:2022-2023.	5,000.00
665	08-Mar-23	80873084	Jovel Cura	Payment for subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School, SY:2022-2023.	3,000.00
666	08-Mar-23	80873085	Angel Dagos	Payment for subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School, SY:2022-2023.	5,000.00
667	08-Mar-23	80873086	Samuel de Castro	Payment for subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School, SY:2022-2023.	5,000.00
668	08-Mar-23	80873087	Gwyneth de Guzman	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
669	08-Mar-23	80873088	Michaela De Guzman	Subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School, SY 2022-2023.	3,000.00

670	08-Mar-23	80873089	Jasmine dela Cruz	Subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School, SY 2022-2023.	3,000.00
671	08-Mar-23	80873090	Ahidea Camacho	Subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School, SY 2022-2023.	3,000.00
672	08-Mar-23	80873091	Allexza Camacho	Payment for subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School, SY:2022-2023.	3,000.00
673	08-Mar-23	80873092	Kimberly Anne Camacho	Payment for subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School, SY:2022-2023.	3,000.00
674	08-Mar-23	80873093	Rhynier Camacho	Payment for subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School, SY:2022-2023.	5,000.00
675	08-Mar-23	80873094	Rosalinda Camacho	Payment for subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School, SY:2022-2023.	3,000.00
676	08-Mar-23	80873095	Reigan Lyell Camay	Payment for subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School, SY:2022-2023.	3,000.00
677	08-Mar-23	80873096	Ruel Cantos	Subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School, SY 2022-2023.	3,000.00
678	08-Mar-23	80873097	Glen Cedrick Carag	Subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School, SY 2022-2023.	3,000.00
679	08-Mar-23	80873098	Realyn Carag	Subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School, SY 2022-2023.	3,000.00
680	08-Mar-23	80873099	Angelica Mae Catapang	Subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School, SY 2022-2023.	3,000.00
681	08-Mar-23	80873100	John Russel Catapang	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
682	08-Mar-23	80873101	Ma. Magdaline Cena	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
683	08-Mar-23	80873102	Angella Mae Claus	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
684	08-Mar-23	80873103	Emmanuel Claus	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
685	08-Mar-23	80873104	Mike Andrei Claus	Payment for subsidy allowance of scholars enrolled at Mahabang Dalig Senior High School SY 2022-2023	3,000.00
686	08-Mar-23	80873105	Caryl Bernadette Bruna	Payment for subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School, SY:2022-2023.	5,000.00
687	08-Mar-23	80873106	Ejay Buquid	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
688	08-Mar-23	80873107	Kyla Cabatay	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
689	08-Mar-23	80873108	Aldrin Biscocho	Salary and Pera from February 1-28, 2023 of regular employees of City Treasurer's Office	16,623.27
690	08-Mar-23	80873109	Ar-ar Jones Rocafort	Payment for salary & pera of the period of February 1-28, 2023 of City Treasurer's Office	16,623.27
691	08-Mar-23	80873110	Dexter Sarmiento	Payment of salary and pera for the services rendered as Security Guard from February 1-28, 2023	14,963.42
692	08-Mar-23	80873111	Rosalie Festijo	Payment of salary and pera for the services rendered as Security Guard from February 1-28, 2023	14,963.42
693	08-Mar-23	80873112	Christian Lope Banaag	Payment of Salary and Pera from February 1-28, 2023 (PS)	14,963.42
694	08-Mar-23	80873113	Sofia Bess Lasar	Payment of First Salary and Pera as Administrative Aide II (Bookbinder 1)regular employee from February 1-28, 2023 of City Accounting	14,198.91
695	08-Mar-23	80873114	Teresita Ramos	Salary and Pera as Taxmapper I from February 1-28, 2023 regular employee of City Assessor's Office	6,883.50
696	08-Mar-23	80873115	Ma. Cristina May Mangubat	Payment for salary for the period of February 1-28, 2023-Medical Officer IV	61,177.82
697	08-Mar-23	80873116	Teodulfo Deguito	Payment for RATA, February 2023	15,000.00
698	08-Mar-23	80873117	Aurea Castillo	Payment for RATA, February 2023	15,000.00
699	08-Mar-23	80873118	RBC Petron Gasoline Station	Payment for the gasoline and lubricants consumption for period covered of January 1-31, 2023 fot the use of the City Planning & Development Office	36,277.75
700	08-Mar-23	80873119	RBC Petron Gasoline Station	Payment for the gasoline consumption for the period of December 1-28, 2022 of various heavy equipments requested by City Engineer's Office	68,747.63
701	08-Mar-23	80873120	John Vincent Villena	Payment of salary & pera of Administrative Officer II for the period of February 1-28, 2023 from City Budget Office	17,497.19
702	08-Mar-23	80873121	Kriselle Ann Espina	Salary as Administrative Assistant II from the month of February 1-28, 2023 from City Budget Office	11,010.98
703	08-Mar-23	80873122	Leslhe Cay	Payment of salary & pera as Administrative Aide II for the period of February 1-28, 2023 from City Budget Office	13,698.91
704	08-Mar-23	80873123	Christian Boy Masangcay	Payment for salary and pera for the period of February 1-28 2023	16,623.27

705	08-Mar-23	80873124	Clarice Cabusog	Payment of salary & pera as Administrative Assistant II for the period of February 1-28, 2023 from City Civil Registrar's Office	19,472.16
706	08-Mar-23	80873125	Hazel Ituralde	Payment for the salary and pera for the month of February 1-28, 2023	14,963.42
707	08-Mar-23	80873126	Jennysis Hernandez	Payment for salary and pera for the period of February 1-28 2023	14,198.91
708	08-Mar-23	80873127	Diane Bautista	Payment of salary and pera for the period of February 1-28, 2023 from Office of the Internal Audit Service	25,749.59
709	08-Mar-23	80873128	Peter Justin Marasigan	Salary Differential as Adminstrative Aide IV (Clerk I) from February 6-28, 2023 from City Assessor's Office	660.57
710	08-Mar-23	80873129	Ronald Peter Berberabe	Payment of salary & pera as Legal Assistant II for the period of February 1-28, 2023 from Office of the City Legal	25,412.21
711	08-Mar-23	80873130	Rosa Andal	Payment of salary and Pera for the services rendered as Senior Administrative Assistant I for the covered period February 1-28, 2023	29,017.67
712	08-Mar-23	80873131	Enrico De Villa	Payment of salary and pera for the services rendered as security guardfrom February 1-28,2023	14,963.42
713	08-Mar-23	80873132	Jem Marion Marasigan	Salary and Pera as License Inspector I from February 1-28, 2023 as regular employee from City Mayor's Office	17,522.17
714	08-Mar-23	80873133	Loyola Bagui	Payment for the salary Increment for the period of February 3-28, 2023 from Office of the City Veterinary and Agricultural Services	1,416.22
715	08-Mar-23	80873134	Lori Liza Escal	Salary Differential as Administraive Assistant IV (Bookbinder IV) from February1-28,2023 from City Accounting Office	3,799.41
716	08-Mar-23	80873135	Felicito Sawali	Reimb. for the registration fee to attend the 90th Scientific Conference and Annual Convention with the theme: Strengthening the Practice	13,200.00
717	08-Mar-23	80873136	Aaron Francis Vegas	Reimbursement of the amount paid for the emission test of RP vehicle E1H-406 requested by City Auditor's Office, Batangas City	550.00
718	08-Mar-23	80873137	Government Service Insurance System	Payment for the insurance premium of Government Properties requested by City Civil Registrar's Office, New Sanggunian Bldg. & Youth Center Bldg. Batangas City for the covered period of March 22, 2023 to March 22, 2024	25,719.04
719	08-Mar-23	80873138	Philippine Veterans Bank	For remittance of Veterans Loan Amortization deducted from the salaries of Batangas City Government Employees due to the month Febr	6,374.11
720	08-Mar-23	80873139	RBC Petron Gasoline Station	Payment for the gasoline consumption for the period of February 1-15, 2023 from City Assessor's Office, Batangas City	12,800.59
721	09-Mar-23	80873140	PLDT Inc.	Payment for telephone # 723-3007 with account # 20018410 as of February 17, 2023 from Commission On Audit.	1,449.11
722	09-Mar-23	80873141	Cloyde Alda	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
723	09-Mar-23	80873142	Joerge Nikolai Abanto	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
724	09-Mar-23	80873143	Fiona Marie Abad	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
725	09-Mar-23	80873144	Janele Mae Aclan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
726	09-Mar-23	80873145	Myka Janiel Alcayde	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
727	09-Mar-23	80873146	Maurice Vivien Alcarpio	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
728	09-Mar-23	80873147	Mark Joseph Albitos	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
729	09-Mar-23	80873148	Franzin Alberto	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
730	09-Mar-23	80873149	Franklin Dave Agosto	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
731	09-Mar-23	80873150	Maekylla Aira Aguilar	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
732	09-Mar-23	80873151	Gwyneth Ann Mae Aguilar	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
733	09-Mar-23	80873152	Ramuel Aguila	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
734	09-Mar-23	80873153	Joshua Emmanuel Aguila	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
735	09-Mar-23	80873154	Charles Arvin Alda	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
736	09-Mar-23	80873155	Hannah Audrey Aguila	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
737	09-Mar-23	80873156	Angel Menalyn Aguibay	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
738	09-Mar-23	80873157	Ashley Aguba	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
739	09-Mar-23	80873158	Jhon Royd Aguado	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
740	09-Mar-23	80873159	Glendel Era Mae Agor	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00

741	09-Mar-23	80873160	Jhon Paulo Africa	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
742	09-Mar-23	80873161	Khatlhen Adeva	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
743	09-Mar-23	80873162	Princess Ann Acorda	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
744	09-Mar-23	80873163	Lovely Aclan	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
745	09-Mar-23	80873164	Jamila Aclan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
746	09-Mar-23	80873165	Ghian Victor Aclan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
747	09-Mar-23	80873166	Franz Echo Aclan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
748	09-Mar-23	80873167	Monina Jean Abellera	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
749	09-Mar-23	80873168	Lorinne Abayon	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY;2022-2023	3,000.00
750	09-Mar-23	80873169	Ma. Jamella Erika Alday	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY;2022-2023	3,000.00
751	09-Mar-23	80873170	Mary Joy Abiad	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY;2022-2023	3,000.00
752	09-Mar-23	80873171	Arriene Avy Sagaoinit	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	5,000.00
753	09-Mar-23	80873172	Brendan Roy Sales	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
754	09-Mar-23	80873173	Jasmine Saligao	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	5,000.00
755	09-Mar-23	80873174	Lawrence Ivan Salvame	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
756	09-Mar-23	80873175	Leovegilda Hernandez	Cash Assistance to Centenaries of Batangas City for CY 2023	30,000.00
757	09-Mar-23	80873176	Christian Gerard Sison	Payment for medical assistance,Celerino D. Ayap of Brgy. 1 Batangas City	15,000.00
758	09-Mar-23	80873177	Melvin Francisco	Payment for medical assistance of Brgy. Kumintang Ibaba Batangas City	10,000.00
759	09-Mar-23	80873178	Loriedel De Leon	Payment for medical assistance of Brgy, Calicanto Batangas City	10,000.00
760	09-Mar-23	80873179	Rose Ann Sugui	Honoararium as Brgy. Service Point Officers (BSPO's) for the month of January 2023	3,500.00
761	09-Mar-23	80873180	Philippine Veterans Bank	Remittance of RPT share of various brgys. for the month of February 2023	13,173,205.36
762	09-Mar-23	80873181	Philippine Veterans Bank	Remittance of share of various barangays on CTC Colletion for the month of February 2023.	136,693.73
763	09-Mar-23	80873182	Philippine Veterans Bank	Remittance of share of various barangays on RPT collection for the month of December 2022.	34,548,501.15
764	09-Mar-23	80873183	Innove Communications, Inc	Telephone bill with no. 402-3403 as of February 15, 2023 requested by City Mayor's Office / Information Technology Services Division	3,459.22
765	09-Mar-23	80873184	RBC Petron Gasoline Station	Gasoline consumption for the month of January 16-31, 2023 from City Assessor's Office	15,919.94
766	09-Mar-23	80873185	RBC Petron Gasoline Station	Payment for the gasoline consumption, oil & lubricants for the covered period of January 1-15, 2023 requested by Office of the City Veterinary and Agricultural Services	53,680.50
767	09-Mar-23	80873186	Louise Joyce Ann Santos	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
768	09-Mar-23	80873187	Marah Allysa Silang	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
769	09-Mar-23	80873188	Mark Joseph Silang	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
770	09-Mar-23	80873189	Rayniel Hero Soriano	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
771	09-Mar-23	80873190	Eleijah Norien Tagabuan	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
772	09-Mar-23	80873191	Ivy Joyce Tan	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	5,000.00
773	09-Mar-23	80873192	Trisha Alexie Tañas	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
774	09-Mar-23	80873193	Bien Andrew Tolentino	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
775	09-Mar-23	80873194	John Justine Tupas	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
776	09-Mar-23	80873195	Monika Joy Ubalde	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00

777	09-Mar-23	80873196	Keith Xyrell Untiveros	Payment for subsidy allowance of scholar enrolled at STI College Bats.,SY 2022-2023	3,000.00
778	09-Mar-23	80873197	Lloyd Untiveros	Payment for subsidy allowance of scholar enrolled at STI College Bats.,SY 2022-2023	3,000.00
779	09-Mar-23	80873198	Elle Mike Dhaniel Valenzuela	Payment for subsidy allowance of scholar enrolled at STI College Bats.,SY 2022-2023	3,000.00
780	09-Mar-23	80873199	Jamica Velasquez	Payment for subsidy allowance of scholar enrolled at STI College Bats.,SY 2022-2023	3,000.00
781	09-Mar-23	80873200	Sherine Verdadero	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
782	09-Mar-23	80873201	Queen Ernest Mae Vergara	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
783	09-Mar-23	80873202	Jackielyn Versoza	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
784	09-Mar-23	80873203	Geddeil Dan Viaje	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	5,000.00
785	09-Mar-23	80873204	Angela Princess Villamor	Payment for subsidy allowance of scholars enrolled at STI Colleges SY 2022-2023	3,000.00
786	09-Mar-23	80873205	Roxan Villanueva	Payment for subsidy allowance of scholars enrolled at STI Colleges SY 2022-2023	3,000.00
787	09-Mar-23	80873206	Lara Ann Villavicencio	Payment for subsidy allowance of scholars enrolled at STI Colleges SY 2022-2023	3,000.00
788	09-Mar-23	80873207	John Eryll Yu	Payment for subsidy allowance of scholars enrolled at STI Colleges SY 2022-2023	3,000.00
789	09-Mar-23	80873208	Aidrennela Klyne Zaraspe	Payment for subsidy allowance of scholar enrolled at STI College Bats.,SY 2022-2023	3,000.00
790	09-Mar-23	80873209	Myka Ysabelle Zaraspe	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
791	09-Mar-23	80873210	Hants Christian Benedict Denoyo	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
792	09-Mar-23	80873211	Vivienne Yzabel Niña Sacriz	Payment for subsidy allowance of scholar enrolled at STI College Batangas,1st Semester AY 2022-2023	3,000.00
793	09-Mar-23	80873212	Khristian Rafael Montalbo	Payment for medical assistance of client Ma. Lourdes Montalbo of Brgy 9, Batangas City	20,000.00
794	09-Mar-23	80873213	Lea Cascalla	Payment for medical assistance of client of Roel Asis,I Barangay Kumintang Ilaya, Batangas City	10,000.00
795	09-Mar-23	80873214	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Jay N. Borjal of Brgy. Wawa	6,000.00
796	09-Mar-23	80873215	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Marilyn C. Como of Brgy. Mabacong	6,000.00
797	09-Mar-23	80873216	Loiuse Margaret Achico	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
798	09-Mar-23	80873217	Rodnie Joaquin Agarin	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
799	09-Mar-23	80873218	Keirslyn Alcantara	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
800	09-Mar-23	80873219	Kylie Ross Andar	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
801	09-Mar-23	80873220	Reyver Antenor	Payment for subsidy allowance of scholars enrolled at Divine Child Academy SY 2022-2023	3,000.00
802	09-Mar-23	80873221	Diether Jade Arguelles	Payment for subsidy allowance of scholars enrolled at Divine Child Academy SY 2022-2023	3,000.00
803	09-Mar-23	80873222	Arialyn Faye Asi	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
804	09-Mar-23	80873223	Iyah Ziara Baltis	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
805	09-Mar-23	80873224	Bobby Paner Bibal	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
806	09-Mar-23	80873225	Danica Elaine Bisco	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	5,000.00
807	09-Mar-23	80873226	Princess Kaye Nessa Bobadilla	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	5,000.00
808	09-Mar-23	80873227	Princess Kiyra Nemonica Bobadilla	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	5,000.00
809	09-Mar-23	80873228	Samantha Averyl Bondilles	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	5,000.00
810	09-Mar-23	80873229	Kritzia Jined Cabatay	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
811	09-Mar-23	80873230	Micaella Cabatay	Subsidy allowance of scholars enrolled at Divine Child Academy SY 2022-2023.	3,000.00
812	09-Mar-23	80873231	Carl Nathan Cabrera	Subsidy allowance of scholars enrolled at Divine Child Academy SY 2022-2023.	5,000.00

813	09-Mar-23	80873232	Wrenedell Calansanan	Subsidy allowance of scholars enrolled at Divine Child Academy SY 2022-2023.	3,000.00
814	09-Mar-23	80873233	Breenstein Camarig	Subsidy allowance of scholars enrolled at Divine Child Academy SY 2022-2023.	5,000.00
815	09-Mar-23	80873234	Reinel Casao	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
816	09-Mar-23	80873235	Rei Marc Clerigo	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	5,000.00
817	09-Mar-23	80873236	Zebastiene Gabriel De Jesus	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
818	09-Mar-23	80873237	Matthew Philip de Leon	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	5,000.00
819	09-Mar-23	80873238	Lexi Ivett De Sagun	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
820	09-Mar-23	80873239	Mateo Delos Reyes III	Payment for subsidy allowance of scholars enrolled at Divine Child Academy SY 2022-2023	3,000.00
821	09-Mar-23	80873240	Zyryll Kaith Doce	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
822	09-Mar-23	80873241	Mary Jesly Dona	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
823	09-Mar-23	80873242	Meljohn Steven Dote	Payment for subsidy allowance of scholars enrolled at Divine Child Academy SY 2022-2023	3,000.00
824	09-Mar-23	80873243	Cheska Aleine Driz	Payment for subsidy allowance of scholars enrolled at Divine Child Academy SY 2022-2023	5,000.00
825	09-Mar-23	80873244	Leighkyle Deisya Driz	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
826	09-Mar-23	80873245	Rayver Jhun Ebreo	Payment for subsidy allowance of scholars enrolled at Divine Child Academy SY 2022-2023	3,000.00
827	09-Mar-23	80873246	PLDT Inc.	Payment for telephone # 722-2792 with account # 213388789 as of February 17, 2023 requested by Commission on Audit	5,183.23
828	09-Mar-23	80873247	Bea Fajanilan	Salary and pera for the period of February 1- February 28, 2023	16,623.27
829	09-Mar-23	80873248	Janice Pauline Celemin	Payment of salary for the period of February 1-28,2023 from City Mayor's Office as regular employee	14,198.91
830	10-Mar-23	80873249	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 r	75,180.00
831	10-Mar-23	80873250	Development Bank of the Philippines	For remittance of Development Bank of the Philippines loans deducted from the salaries of the regular employees for the month of Febru	5,649.64
832	10-Mar-23	80873251	Social Security System	For remittance of SSS contributions deducted from the salaries of Job order employees for the month of February 2023	3,950.00
833	10-Mar-23	80873252	Philippine Veterans Bank	For remittance of Philippine Veterans Bank loans Amortization deducted from the salaries of Batangas City Government Employees for the	8,073.88
834	10-Mar-23	80873253	PLDT Inc.	Telephone bill account no.657357065 as of February 17, 2023 different offices of the Batangas City Government.	175,266.92
835	10-Mar-23	80873254	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees collection from March 1-3, 2023	81,117.00
836	10-Mar-23	80873255	Government Service Insurance System	For remittance of social insurance contributions deducted from the salaries of the Batangas City Government as regular employees for the month of January 2023 (Salary differential)	294,927.10
837	10-Mar-23	80873256	Social Security System	For remittance of SSS contributions deducted from the salaries of job order employees for the month of February 2023	14,360.00
838	10-Mar-23	80873257	Ludy Cantos	Payment for medical assistance,Kaye Cantos, Brgy Balete, Batangas City	15,000.00
839	10-Mar-23	80873258	Government Service Insurance System	Payment for the insurance premium of Government Properties-Two Storey City Engineers Office Building Phase II from February 28,2023-February 29, 2024	170,350.37
840	10-Mar-23	80873259	Social Security System	Remittance of SSS contributions deducted from the salaries of the Bats. City Government job order employees for the month of February :	46,020.00
841	10-Mar-23	80873260	Byron Borts Magtibay	Payment for salary and pera from February 1-28 2023	14,198.91
842	10-Mar-23	80873261	Princess Marie Manipol	Payment of salary & pera as Administrative Aide III (Clerk I) for the period of February 1-28, 2023 from City Assessor's Office	14,614.40
843	10-Mar-23	80873262	Kimuel Mendoza	Payment of salary & pera as Agricultural Technician I for the period of February 1-28, 2023 from Office of the City Veterinary and Agricultural Services	17,522.17
844	10-Mar-23	80873263	Alab Rafael Burlaos	Payment for Salary and pera from February 1-28 2023 (PS)	22,526.64
845	10-Mar-23	80873264	Felicito Sawali	Payment for the Salary Adjustment as Veterinarian III of the City Veterinary Office for the period February 1-28, 2023	10,399.65
846	10-Mar-23	80873265	Tony Ronquillo	Payment for medical assistance of Brgy. Mahabang Dahilig	15,000.00

847	10-Mar-23	80873266	Roberto Quinere	Payment for medical assistance of client of Roberto Quinere, Barangay Mahacot West, Batangas City	30,000.00
848	10-Mar-23	80873267	Ninfa Gina Guno	Payment for medical assistance of client Jamil Guno of Brgy Wawa, Batangas City	15,000.00
849	10-Mar-23	80873268	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Ninfa G. Dialy, San Jose Sico, Batangas City	6,000.00
850	10-Mar-23	80873269	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Renida F. Agcaoili, of Brgy. Malitam, Batangas City	25,000.00
851	10-Mar-23	80873270	Phillbo, Inc.	Payment for registration fee in attendance to PHILLBO Inc. 26th Annual National Convention at La Carmela De Boracay Resort Hotel, Mal	96,000.00
852	10-Mar-23	80873271	Home Development Mutual Fund	For remittance of Pag Ibig contribution deducted from regular employees for February 2023	18,800.00
853	10-Mar-23	80873272	Home Development Mutual Fund	For remittance of Pag-ibig Loan Amortization deducted from the regular employees for the month of February 2023	2,932.36
854	10-Mar-23	80873273	Home Development Mutual Fund	For remittance of Pag-ibig Loan Amortization deducted from the regular employees for the month of February 2023	7,500.00
855	10-Mar-23	80873274	Philippine Veterans Bank	Remittance of Brgy share from brgy clearance collection for the month of February 2023	1,415,200.00
856	10-Mar-23	80873275	Jerick Aguba	Payment of salary and pera from February 1-28 2023	13,470.00
857	10-Mar-23	80873276	Leoven Gupit	Payment for travelling expenses	10,340.00
858	10-Mar-23	80873277	Globe Telecom, Inc.	Payment for the cellphone monthly bill incurred for the period of February 1-28, 2023	1,363.64
859	10-Mar-23	80873278	Marissa Serrano	Payment of representation allowance and transportation allowance as City Government Assistant Department Head I of City Bugdet Office for the month of February 2023	10,000.00
860	10-Mar-23	80873279	Ronald Berberabe	Payment of representation allowance and transportation allowance for the services rendered as an Atty. IV for the period of February 2023	10,000.00
861	10-Mar-23	80873280	Erwin Aguilera	To paymnet of my representation allowance as City Government Assistant Department Head I for the period February 2023	5,000.00
862	10-Mar-23	80873281	Aster Marasigan	Payment of representation allowance and transportation allowance for the month of February 2023	15,000.00
863	10-Mar-23	80873282	Pedro Pet Bay	Payment for salary differential from February 4-28 2023	109.36
864	10-Mar-23	80873283	Jerome Calfoforo	Payment of salary & pera as Administrative Aide I from February 1-28, 2023 from City Mayor's Office	13,470.00
865	10-Mar-23	80873284	Kenet Charles Dimaunahan	Payment for salary and pera for February 1-28 2023	14,963.42
866	10-Mar-23	80873285	Elsie Joy Ilao	Payment of salary & pera as Administrative Aide III for the period of February 6-28, 2023 from City Assessor's Office	12,123.72
867	10-Mar-23	80873286	Mharicar Torino	Payment for salary and pera for February 1-28 2023	22,526.64
868	10-Mar-23	80873287	Tomas Anog Jr.	Payment of salary & pera as Agricultural Technologist for the period of February 1-28, 2023 from Office of the City Veterinary and Agricultu	22,526.64
869	10-Mar-23	80873288	Sharmaine Napa	Payment for the salary as Administrative Aide III of the City Agriculture Office for the month of February 1-28, 2023	14,963.42
870	10-Mar-23	80873289	Jocelyn Dote	Payment for salary adjustment for February 1-28 2023	1,585.98
871	10-Mar-23	80873290	Ramir Macapagal	Payment of salary & pera (LWOP) for the period of February 1-28, 2023 as Administrative Aide VI from City Civil Registrar's Office	17,522.17
872	10-Mar-23	80873291	John Lorenzo Ilagan	Payment of salary & pera for the period of February 1-28, 2023 from Internal Audit	14,963.42
873	10-Mar-23	80873292	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Florencio Asi of Barangay Mabacong, Batangas City	6,000.00
874	10-Mar-23	80873293	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Andrea bayi of Barangay Alangilan, Batangas City	10,000.00
875	10-Mar-23	80873294	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Rosanna Alcantara of Barangay Bolbok, Batangas City	25,000.00
876	10-Mar-23	80873295	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Eugenia Ramirez of Barangay Libjo, Batangas City	6,000.00
877	10-Mar-23	80873296	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Marelin Melgar of Barangay Dumantay, Batangas City	25,000.00
878	10-Mar-23	80873297	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Danny Reblingca of Brgy Mabacong, Batangas City	6,000.00
879	10-Mar-23	80873298	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Roque Morales of Brgy Soro Soro Karsada , Batangas City	15,000.00
880	10-Mar-23	80873299	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Normelita Malibiran of Brgy Tabangao Dao , Batangas City	25,000.00
881	10-Mar-23	80873300	Batangas II Electric Cooperative, Inc.	Payment for the electric consumption of Batangas City San Jose Sico Sanitary Landfill for the billing period of January 25-February 25, 202	28,786.86
882	10-Mar-23	80873301	Globe Telecom, Inc.	Payment of monthly recurring fee of 0917-8429642 of City Treasurer's Office from February 1-28 2023	1,318.48

883	10-Mar-23	80873302	Innove Communications, Inc.	Payment for telephone # 402-4332 with account # 884545239-February26, 2023 of City Mayor's Office	5,060.05
884	10-Mar-23	80873303	Innove Communications, Inc.	Payment for the telephone bill incurred by the CMO Facility, 403-6319 as of February 15 2023	3,086.71
885	10-Mar-23	80873304	Smart Communications, Inc.	Payment for smart# 09285211301 with account # 0142891409 for the month of January 2023 of City Social Welfare and Development Office	935.44
886	10-Mar-23	80873305	RBC Petron Gasoline Station	Payment for gasoline consumption, January 1-31 2023 for the use of City Social Welfare and Development Office	33,189.33
887	10-Mar-23	80873306	RBC Petron Gasoline Station	Payment for the gasoline consumption, oil & lubricants from the period of January 1-15, 2023 of City Social Welfare and Development Office	26,999.96
888	10-Mar-23	80873307	RBC Petron Gasoline Station	Payment for the gasoline consumption for the period of January 16-31, 2023 of City Mayor's Office (General Services Department)	112,027.83
889	10-Mar-23	80873308	BTr-DPWH-National Building Code Dev't. Fund	Remittance of 5% National share on bldg. permit & other fees for the month of February 2023	179,488.32
890	10-Mar-23	80873309	Alex Diaz	Financial assistance to Court Sheriffs of Regional Trial Court, Batangas City, 21st National Convention & Election of Officers of the Sheriffs Confederation of the Phils. May 24-26, 2023, SM City General Santos	4,000.00
891	10-Mar-23	80873310	Jogins Plata	Financial assistance to Court Sheriffs of Regional Trial Court, Batangas City, 21st National Convention & Election of Officers of the Sheriffs Confederation of the Phils. May 24-26, 2023, SM City General Santos	4,000.00
892	10-Mar-23	80873311	Juliet Patulot	Financial assistance to Court Sheriffs of Regional Trial Court, Batangas City for their 21st National Convention and Election of officers of the Sheriff Confederation of the Phil., on May 24-26, 2023	4,000.00
893	10-Mar-23	80873312	Nunito Gunay	Financial assistance to Court Sheriffs of Regional Trial Court, Batangas City for their 21st National Convention and Election of officers of the Sheriff Confederation of the Phil., on May 24-26, 2023	4,000.00
894	10-Mar-23	80873313	Jayzan Dela Virgen	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY: 2022-2023	3,000.00
895	13-Mar-23	80873314	Luciano Villanoza Jr.	Payment for medical assistance of client of Brgy Malitam, Batangas City	20,000.00
896	13-Mar-23	80873315	Susan Mercado	Financial Assistance of Susan D. Mercado of Barangay Sto Niño, Batangas City.	10,000.00
897	13-Mar-23	80873316	Mary Jane De Chavez	Payment for medical assistance of client of Bienvenida De Gracia of Brgy San Pedro, Batangas City	15,000.00
898	13-Mar-23	80873317	Ryan Paulo Magbuhos	First salary and pera as Administrative Aide I (Utility Worker I) for the month of February 1-28, 2023 of General Services Department	13,470.00
899	13-Mar-23	80873318	Rodel de Chavez	Payment for salary and pera covering February 1-28 2023	13,470.00
900	13-Mar-23	80873319	Razelle Joy Arcasitas	First salary and pera as Agricultural Technologist of City Veterinary Office for the month of February 1-28, 2023.	22,526.64
901	13-Mar-23	80873320	Flora Abe	Reimbursement for the registration fee to attend the 90th PVMA Scientific Conference and Annual Convention. Stengthening the Practice of Veterinary Medicine with Advanced Technologies and Networkss on February 15-17, 2023 at SMX Convention Center Manila SM Mall of Asia Pasay City.	13,978.00
902	13-Mar-23	80873321	Amado Hagos Jr.	Payment of honorarium as judge of 1st BCCRO Spoken Word Poetry Competition during the celebration of 33rd Civil registration month of the Civil Registrar's Office, Batangas City held last February 28 2023 at the Sinsayan Lounge, Coliseum Batangas City	2,375.00
903	13-Mar-23	80873322	Government Service Insurance System	Payment for the insurance premium of 2023 Mitsubishi Montero with plate # Y2M347 of General Services Department.	18,733.61
904	13-Mar-23	80873323	John Jurizz Sayat	Payment for subsidy allowance of scholars enrolled at Good Shepherd Christian Academy of Batangas, SY:2022-2023.	3,000.00
905	13-Mar-23	80873324	Alliah Pamela Perez	Payment for subsidy allowance of scholars enrolled at Good Shepherd Christian Academy of Batangas, SY:2022-2023.	5,000.00
906	13-Mar-23	80873325	Ashlee Lewis Bron	Payment for subsidy allowance of scholars enrolled at Good Shepherd Christian Academy of Batangas SY 2022-2023	5,000.00
907	13-Mar-23	80873326	Nehemiah Paul Manalo	Subsidy allowance of scholars enrolled at Good Shepherd Christian Academy of Batangas, SY 2022-2023.	3,000.00
908	13-Mar-23	80873327	Justine Gupit	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	5,000.00
909	13-Mar-23	80873328	Jay Mark Gupit	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	5,000.00
910	13-Mar-23	80873329	Kym Henrichk Gupit	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	5,000.00
911	13-Mar-23	80873330	Princess Nicole Gonzales	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
912	13-Mar-23	80873331	Myca Gomez	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
913	13-Mar-23	80873332	Jayvee Gertes	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023	3,000.00

914	13-Mar-23	80873333	Grachielle Gayeta	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023	5,000.00
915	13-Mar-23	80873334	Maverick Joed Garcia	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023	5,000.00
916	13-Mar-23	80873335	Marianito Frane	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023	3,000.00
917	13-Mar-23	80873336	Leira Jane Frane	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023	3,000.00
918	13-Mar-23	80873337	Khiara Shenise Frane	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	3,000.00
919	13-Mar-23	80873338	Edynne GrazyI Frane	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	3,000.00
920	13-Mar-23	80873339	Clarisse Frane	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	3,000.00
921	13-Mar-23	80873340	Angela Paula Frane	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	3,000.00
922	13-Mar-23	80873341	Christine Joy Frago	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	3,000.00
923	13-Mar-23	80873342	Jinrikisha Jiree Fesarit	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	3,000.00
924	13-Mar-23	80873343	Jhoane Faytaren	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	3,000.00
925	13-Mar-23	80873344	Rheiven Falogme	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	3,000.00
926	13-Mar-23	80873345	Savannah Falcunit	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	5,000.00
927	13-Mar-23	80873346	Ivan Christopher Falcunit	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	3,000.00
928	13-Mar-23	80873347	Brianne Danielle Fajardo	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	3,000.00
929	13-Mar-23	80873348	Cedrick Fahlilago	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	3,000.00
930	13-Mar-23	80873349	John Carlo Fadullo	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	3,000.00
931	13-Mar-23	80873350	Rien Angela Evangelista	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	3,000.00
932	13-Mar-23	80873351	Alaiza Joyce Evangelista	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	3,000.00
933	13-Mar-23	80873352	Joshua Evangelio	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	3,000.00
934	13-Mar-23	80873353	Daryll Espiritu	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	3,000.00
935	13-Mar-23	80873354	Nicole Espeleta	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	3,000.00
936	13-Mar-23	80873355	Mary Grace Espeleta	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	3,000.00
937	13-Mar-23	80873356	Manhel Espeleta	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	3,000.00
938	13-Mar-23	80873357	Eugenio III Aclan	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
939	13-Mar-23	80873358	Angel Kycel Aclan	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
940	13-Mar-23	80873359	Jericho Adalia	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
941	13-Mar-23	80873360	Jairha Cloey Aligado	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
942	13-Mar-23	80873361	Lovely Joy Almarez	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
943	13-Mar-23	80873362	Khayla Almarez	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
944	13-Mar-23	80873363	Kate Bianca Almarez	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
945	13-Mar-23	80873364	Angelica Aledo	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
946	13-Mar-23	80873365	Mcdein Lee Arceo	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	5,000.00
947	13-Mar-23	80873366	Realyn Aquino	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
948	13-Mar-23	80873367	Marjorie Andal	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
949	13-Mar-23	80873368	Amiel Jester Andal	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00

950	13-Mar-23	80873369	Adrian Justeve Andal	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	5,000.00
951	13-Mar-23	80873370	Kim Ashley Amparo	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
952	13-Mar-23	80873371	Rhealyn Mae Alo	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	5,000.00
953	13-Mar-23	80873372	Rayven Almarez	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
954	13-Mar-23	80873373	Khey Almarez	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	5,000.00
955	13-Mar-23	80873374	Janelle Almarez	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023.	3,000.00
956	13-Mar-23	80873375	James Delvin Almarez	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY:2022-2023.	3,000.00
957	13-Mar-23	80873376	Angel Princess Almarez	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY:2022-2023.	3,000.00
958	13-Mar-23	80873377	Daryl Alegria	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
959	13-Mar-23	80873378	Erika May Aledo	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
960	13-Mar-23	80873379	Jhon Vincent Al-amin	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
961	13-Mar-23	80873380	Jamaicah Aguilar	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
962	13-Mar-23	80873381	Ryan Andrei Adap	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
963	13-Mar-23	80873382	Shiela Grace Aclan	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
964	13-Mar-23	80873383	John Raven Aclan	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
965	13-Mar-23	80873384	John Joseph Aclan	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
966	13-Mar-23	80873385	Irene Aclan	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
967	13-Mar-23	80873386	Abegail Macaraig	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
968	13-Mar-23	80873387	Brian Josh Magno	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
969	13-Mar-23	80873388	Yhael Niño Malibiran	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY:2022-2023.	3,000.00
970	13-Mar-23	80873389	Carl Dave Mendoza	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY:2022-2023.	3,000.00
971	13-Mar-23	80873390	Christine May Mendoza	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY:2022-2023.	3,000.00
972	13-Mar-23	80873391	Clarisse Mendoza	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY:2022-2023.	3,000.00
973	13-Mar-23	80873392	Client Gail Mendoza	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY:2022-2023.	3,000.00
974	13-Mar-23	80873393	John Arky Ramirez	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
975	13-Mar-23	80873394	Christian Eugene Nuqui	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
976	13-Mar-23	80873395	Zcerelle Anne Pole	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School ,SY: 2022-2023	3,000.00
977	13-Mar-23	80873396	Pauline Angela Plata	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School ,SY: 2022-2023	3,000.00
978	13-Mar-23	80873397	Karen Navarette	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
979	13-Mar-23	80873398	Princess Lorriane Mendoza	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
980	13-Mar-23	80873399	Maureen Crisdel Plata	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
981	13-Mar-23	80873400	John Cyrus Plata	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
982	13-Mar-23	80873401	Pauleen Shane Dapul	Payment of salary and pera for the services rendered as Community Affairs Assistant I from February 1-28,2023	16,623.27
983	13-Mar-23	80873402	Manny Bagsit	Payment of salary and pera for the services rendered as Admin Aide I in the office of General Services Department from February 1-28,2023	13,470.00
984	13-Mar-23	80873403	Janielle Emariz Lara	Payment for 1st salary and pera as Administrative Aide I (Crafts & Trades Helper I)for the period of February 1-28, 2023/General Services Department	13,470.00

985	13-Mar-23	80873404	Carina Rayos	Payment for 1st salary and pera for the services rendered as Administrative Aide I (Utility Woker I) from the period of February 1-28, 2023 from General Services Department	13,470.00
986	13-Mar-23	80873405	Eduardo Robledo	Payment for 1st salary & pera for the services rendered as Administrative Aide I (Crafts & Trades Helper I) for the period of February 1-28, 2023 of General Services Department	13,470.00
987	13-Mar-23	80873406	Bon Rio Malco	Payment for 1st salary & pera for the services rendered as Admin Aide I in the office of General Services Department from February 1-28, 2023	13,470.00
988	13-Mar-23	80873407	Jeanaida Aya	Pre-payment for hotel accommodation and travel expenses in attendance to PhalGA, Inc. Ynares Center, Antipolo Rizal, March 14-16, 202	5,130.00
989	13-Mar-23	80873408	Jezel Baja	Pre-payment for hotel accommodation and travel expenses in attendance to PhalGA, Inc. Ynares Center, Antipolo Rizal, March 14-16, 202	5,130.00
990	13-Mar-23	80873409	Esther Dator	Reimbursement of the payment for communication expenses relative to the performance of functions in DILG, Batangas City for the covered period of December 18, 2022 to January 17, 2023	1,997.00
991	13-Mar-23	80873410	Whrizle Anne Moldez	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	5,000.00
992	13-Mar-23	80873411	Janaiah Franchezca Mercado	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
993	13-Mar-23	80873412	Lorainegwen Lumanglas	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
994	13-Mar-23	80873413	John Wyne Lubos	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
995	13-Mar-23	80873414	Kent Iron Lorenzo	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	3,000.00
996	13-Mar-23	80873415	Mhartina Lai Lontoc	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	3,000.00
997	13-Mar-23	80873416	John Joseph Llamado	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
998	13-Mar-23	80873417	Nyanza Greenlee Landicho	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
999	13-Mar-23	80873418	Alexandra Mae Jusi	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
1000	13-Mar-23	80873419	John Michael Mendoza	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
1001	13-Mar-23	80873420	Erica Mendoza	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
1002	13-Mar-23	80873421	Kristine Mae Medenilla	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
1003	13-Mar-23	80873422	Joana Lizel Matuto	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
1004	13-Mar-23	80873423	Jettro Marasigan	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	5,000.00
1005	13-Mar-23	80873424	Alliyah Kate Maranan	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	3,000.00
1006	13-Mar-23	80873425	Jhamella Wayne Maniego	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	3,000.00
1007	13-Mar-23	80873426	Van Izel Manaog	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	5,000.00
1008	13-Mar-23	80873427	Nicole Manalo	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023	3,000.00
1009	13-Mar-23	80873428	Marielle Manalo	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023	3,000.00
1010	13-Mar-23	80873429	Kim Airelle Manalo	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	5,000.00
1011	13-Mar-23	80873430	Delhsa Manalo	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023	3,000.00
1012	13-Mar-23	80873431	Mychaela Malibiran	Payment for subsidy allowance of scholar enrolled at Pedro S. Tolentino Memorial Integrated School ,SY: 2022-2023	3,000.00
1013	13-Mar-23	80873432	Noel Magtibay	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023	5,000.00
1014	13-Mar-23	80873433	Kean Magtibay	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023	3,000.00
1015	13-Mar-23	80873434	Samantha Jill Magadia	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	5,000.00
1016	13-Mar-23	80873435	Jane Cassandra Joy Maderazo	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	3,000.00
1017	13-Mar-23	80873436	Paulo Macalalad	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School, SY:2022-2023.	3,000.00
1018	13-Mar-23	80873437	Krystel Macalalad	Payment for subsidy allowance of scholars enrolled at Pedro S. Tolentino Memorial Integrated School SY 2022-2023	5,000.00
1019	13-Mar-23	80873438	Ella Macalalad	Payment for subsidy allowance of scholars enrolled at Pedro Tolentino Memorial Integrated School, SY: 2022-2023	3,000.00

1020	13-Mar-23	80873439	Mary Wyngel Lumanglas	Payment for subsidy allowance of scholars enrolled at Pedro Tolentino Memorial Integrated School, SY: 2022-2023	3,000.00
1021	13-Mar-23	80873440	Karl Henrie Llarenas	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY: 2022-2023	5,000.00
1022	13-Mar-23	80873441	Jared Harvy Percingcula	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
1023	13-Mar-23	80873442	Jhasmine Papasin	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
1024	13-Mar-23	80873443	Shane Guilles	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
1025	13-Mar-23	80873444	Iseah Vien Mendoza	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1026	13-Mar-23	80873445	Jome Bayro Mendoza	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
1027	13-Mar-23	80873446	Erica Guilles	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
1028	13-Mar-23	80873447	Serj David Guno	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1029	13-Mar-23	80873448	Mary Jean Hernandez	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY: 2022-2023	3,000.00
1030	13-Mar-23	80873449	Sarah Jhane Hernandez	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY: 2022-2023	3,000.00
1031	13-Mar-23	80873450	Stephanie Hernandez	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	5,000.00
1032	13-Mar-23	80873451	Blez Angela Ilagan	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1033	13-Mar-23	80873452	Mikyla Ilagan	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School SY 2022-2023	3,000.00
1034	13-Mar-23	80873453	Alliana Paulin Lagos	Payment for subsidy allowance of scholar enrolled at Tabangao Integrated School,SY: 2022-2023	3,000.00
1035	13-Mar-23	80873454	Grace Melanie Lingayo	Payment for subsidy allowance of scholars enrolled at Tabangao Integrated School, SY:2022-2023.	3,000.00
1036	13-Mar-23	80873455	Sophia Bianca Aluan	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1037	13-Mar-23	80873456	Stephanie Aluan	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1038	13-Mar-23	80873457	Jerome Gabriel Amante	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1039	13-Mar-23	80873458	Angel Joy Amparo	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1040	13-Mar-23	80873459	Nica Amparo	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	5,000.00
1041	13-Mar-23	80873460	Nikki Amparo	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	5,000.00
1042	13-Mar-23	80873461	Trich Ann Amparo	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1043	13-Mar-23	80873462	Hannah Angela Antenor	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1044	13-Mar-23	80873463	John Renier Antido	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1045	13-Mar-23	80873464	Sheena Jane Apon	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1046	13-Mar-23	80873465	Mark Angelo Arañez	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1047	13-Mar-23	80873466	Ronald Aluan	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1048	13-Mar-23	80873467	Kristine Lyka Aluan	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1049	13-Mar-23	80873468	Jhay Lorenz Aluan	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1050	13-Mar-23	80873469	Teody Claire Alda	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1051	13-Mar-23	80873470	Jarvish Leif Alda	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023.	3,000.00
1052	13-Mar-23	80873471	Ian Gabriel Alda	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1053	13-Mar-23	80873472	Danica Mae Alda	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1054	13-Mar-23	80873473	Allysa Nicole Alda	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1055	13-Mar-23	80873474	Rhonan Alcazar	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00

1056	13-Mar-23	80873475	Kylee Alcantara	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1057	13-Mar-23	80873476	Kate Ashley Alcantara	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1058	13-Mar-23	80873477	Andrea Ashlee Alcantara	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY: 2022-2023	3,000.00
1059	13-Mar-23	80873478	Elyza Chloe Alamag	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY: 2022-2023	3,000.00
1060	13-Mar-23	80873479	Roxette Kwen Aguilar	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1061	13-Mar-23	80873480	Heraclius Adulta	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1062	13-Mar-23	80873481	Zhian Jaidhen Adia	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1063	13-Mar-23	80873482	Ashley Rose Acuña	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1064	13-Mar-23	80873483	Yunyze Mary Fhiele Aclan	Payment for subsidy allowance of scholar enrolled at Pinamukan Integrated School,SY: 2022-2023	3,000.00
1065	13-Mar-23	80873484	Gwen Stefan Abag	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY: 2022-2023	5,000.00
1066	13-Mar-23	80873485	Euselind Umahon	Refund of GSIS conso Loan for ther month of February 2023	3,170.26
1067	13-Mar-23	80873486	RBC Petron Gasoline Station	Payment for gasoline consumption for the month of December 1-15,2022 for use of City Mayor's Office/Public Information Office	4,062.16
1068	13-Mar-23	80873487	RBC Petron Gasoline Station	Payment for gasoline consumption, oil and lubricants of Office of the City Veterinary and Agricultural Services January 16-31 2023	27,056.90
1069	14-Mar-23	80873488	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees from March 6-8, 2023.	79,315.00
1070	14-Mar-23	80873489	Mary Anne Perez	Payment of salary and pera as Administrative Aide I (Utility Worker I) from February 1-28, 2023 of City Mayor's Office	13,470.00
1071	14-Mar-23	80873490	Loryvel Faytaren	Payment of salary and pera as Administrative Aide I (Utility Worker II) from February 1-28, 2023 of City Mayor's Office	14,963.42
1072	14-Mar-23	80873491	Rodiel Ann Ibarrola	Payment for the 1st salary Administrative Aide I (Utility Worker I) for the period of February 1-28, 2023 of General Services Department	13,470.00
1073	14-Mar-23	80873492	Lourdes Guadez	Payment for the salary & pera for the covered period of February 1-28, 2023 of City Planning and Development Office	37,141.92
1074	14-Mar-23	80873493	Ruel Hernandez	Financial assistance to court sheriffs of Regional Trial Court, Batangas City for their 21st National Convention and Election on May 24-26,2023 at Sm City General Santos	4,000.00
1075	14-Mar-23	80873494	Nilo Villalobos	Financial assistance to court sheriffs of Regional Trial Court, Batangas City for their 21st National Convention and Election on May 24-26,2023 at Sm City General Santos	4,000.00
1076	14-Mar-23	80873495	Emmalyn Amboy	Financial assistance to court sheriffs of Regional Trial Court, Batangas City for their 21st National Convention and Election on May 24-26,2023 at Sm City General Santos	4,000.00
1077	14-Mar-23	80873496	Alona Lacanlalay	Financial Assistance to Court Sheriffs of Regional Trial Court, Batangas City for their 21st National Convention and Election of Officers of the Sheriffs Confederation of the Philippines on May 24-26, 2023.	4,000.00
1078	14-Mar-23	80873497	Eddie Borbon	Financial Assistance to Court Sheriffs of Regional Trial Court, Batangas City for their 21st National Convention and Election of Officers of the Sheriffs Confederation of the Philippines on May 24-26, 2023.	4,000.00
1079	14-Mar-23	80873498	Antonio Panaligan	To refund Educational Assistance Loan amortization for February 2023	216.67
1080	14-Mar-23	80873499	Teodula Añonuevo	Refund of GSIS Regular Policy Loan for the month of February 2023	100.00
1081	14-Mar-23	80873500	***CANCELLED***	Wrong amount (by chk.# 0080873731)	0.00
1082	14-Mar-23	80873501	Philippine Veterans Bank	For remittance of Veterans Loan Amortizations deducted from the salaries of Batangas City Government employees due for the month of February 2023	4,840.08
1083	14-Mar-23	80873502	RBC Petron Gasoline Station	Gasoline consumption for the month of January 1-31, 2023 of City Environment and Natural Resources Office	114,344.31
1084	14-Mar-23	80873503	RBC Petron Gasoline Station	Paymnt for gasoline consumption of DILG for February 1-28 2023	9,976.57
1085	14-Mar-23	80873504	RBC Petron Gasoline Station	Payment for the gasoline consumption, oil & lubricants for the covered period of January 16-31, 2023 of Office of the City Veterinary and Agricultural Services	24,759.34
1086	14-Mar-23	80873505	Chin-chin Tsai	Payment for financial assistance of Brgy. Libjo, Batangas City	25,000.00
1087	14-Mar-23	80873506	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Prince Aron Versoza of Brgy. 4 Batangas City	25,000.00

1088	14-Mar-23	80873507	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Danny Sugaylani of Barangay Malitam Batangas City	7,000.00
1089	14-Mar-23	80873508	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Virfinia Marasigani of Barangay Sta. Clara Batangas City.	6,000.00
1090	14-Mar-23	80873509	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Ruben Baes Atienza Brgy. Sta. Clara Batangas City	6,000.00
1091	14-Mar-23	80873510	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Adoracion Hernandez dela Peña of Barangay Bolbok, Batangas City	6,000.00
1092	14-Mar-23	80873511	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Rodel B. Minioza,Sta. Clara Batangas City	6,000.00
1093	14-Mar-23	80873512	San Fernando Funeral Homes, Inc.	Funeral Assistance of the late Francisco Lucena Tagudin Jr. of Barangay Dalig, Batangas City.	6,000.00
1094	14-Mar-23	80873513	Airell Sian Balmes	Subsidy allowance of scholars enrolled at Special Program for Arts SY 2022-2023.	5,000.00
1095	14-Mar-23	80873514	Raymon Phillip Balmes	Subsidy allowance of scholars enrolled at Special Program for Arts SY 2022-2023.	5,000.00
1096	14-Mar-23	80873515	Ma. Francessthei Balzote	Payment for subsidy allowance of scholars enrolled at Special Program for the Arts SY 2022-2023	5,000.00
1097	14-Mar-23	80873516	Chlowee Bay	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1098	14-Mar-23	80873517	Euan Gavryel Bayes	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1099	14-Mar-23	80873518	Carl Justine Baylon	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1100	14-Mar-23	80873519	Charles Justine Belista	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1101	14-Mar-23	80873520	Casey Trina Bobadilla	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1102	14-Mar-23	80873521	Jaylyn Eirielle Briones	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1103	14-Mar-23	80873522	Nerril Buela	Payment for subsidy allowance of scholars enrolled at Special Program for the Arts SY 2022-2023	5,000.00
1104	14-Mar-23	80873523	Von Drake Buenafe	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1105	14-Mar-23	80873524	Kaye Anne Beatrice Canes	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1106	14-Mar-23	80873525	Janrei Justin Cantos	Payment for subsidy allowance of scholars enrolled at Special program For Arts, SY:2022-2023	5,000.00
1107	14-Mar-23	80873526	Brian Catapang	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1108	14-Mar-23	80873527	Emerald Grace Casilon	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1109	14-Mar-23	80873528	Angelo Caringal	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1110	14-Mar-23	80873529	Wennz Exequiel Capiro	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1111	14-Mar-23	80873530	Zyrine Cantos	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1112	14-Mar-23	80873531	Vheinz Arthran Cantos	Subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
1113	14-Mar-23	80873532	Andrea Julliene Abacan	Subsidy allowance of scholars enrolled at Special Program for Arts SY 2022-2023.	5,000.00
1114	14-Mar-23	80873533	Danielle Jhosefa Abacan	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1115	14-Mar-23	80873534	Francine Andrea Abad	Payment for subsidy allowance of scholars enrolled at Special Program for the Arts SY 2022-2023	5,000.00
1116	14-Mar-23	80873535	Paul Brayan Abalayan	Payment for subsidy allowance of scholars enrolled at Special Program for the Arts SY 2022-2023	5,000.00
1117	14-Mar-23	80873536	Donn Mathew Alcones	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1118	14-Mar-23	80873537	Zofiyah Kyle Almario	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY;2022-2023	5,000.00
1119	14-Mar-23	80873538	Franz Eiarl Ambas	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY;2022-2023	5,000.00
1120	14-Mar-23	80873539	Gabriel Andar	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY;2022-2023	5,000.00
1121	14-Mar-23	80873540	Khate Halliry Ante	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY;2022-2023	5,000.00
1122	14-Mar-23	80873541	Angel Mariel Antenor	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY;2022-2023	5,000.00
1123	14-Mar-23	80873542	Robbie Arandia	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY;2022-2023	5,000.00

1124	14-Mar-23	80873543	Vince Joseph Arcega	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY;2022-2023	5,000.00
1125	14-Mar-23	80873544	Carlene Shane Arellano	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY;2022-2023	5,000.00
1126	14-Mar-23	80873545	Jayden Atienza	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1127	14-Mar-23	80873546	Jamaica Crystel Aya	Payment for subsidy allowance of scholars enrolled at Special Program for the Arts SY 2022-2023	5,000.00
1128	14-Mar-23	80873547	Angel Atienza	Payment for subsidy allowance of scholars enrolled at Special Program for the Arts SY 2022-2023	5,000.00
1129	14-Mar-23	80873548	Julian Randel Jan Badilla	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY 2022-2023	5,000.00
1130	14-Mar-23	80873549	Djann Zhyruz Bagsit	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY 2022-2023	5,000.00
1131	14-Mar-23	80873550	Paul Benedict Bagsit	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY 2022-2023	5,000.00
1132	14-Mar-23	80873551	Cammille Baja	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY 2022-2023	5,000.00
1133	14-Mar-23	80873552	Mariane Alissa Baler	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY 2022-2023	5,000.00
1134	14-Mar-23	80873553	Jade Allen Stephan Balingit	Payment for subsidy allowance of scholars enrolled at Special Program for the Arts SY 2022-2023	5,000.00
1135	14-Mar-23	80873554	Jairus Ulrich Cusi	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1136	14-Mar-23	80873555	Ronjay Cueto	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1137	14-Mar-23	80873556	Mielle Fatrice Cueto	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1138	14-Mar-23	80873557	Lallien Cueto	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1139	14-Mar-23	80873558	John Gabriel Cueto	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1140	14-Mar-23	80873559	James Wendell Cueto	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1141	14-Mar-23	80873560	Michaela Cuadro	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1142	14-Mar-23	80873561	Carla Jane Cruzat	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1143	14-Mar-23	80873562	Alain Jericho Cortez	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1144	14-Mar-23	80873563	Christian Joseph Corona	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1145	14-Mar-23	80873564	Reiny Rose Cordero	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1146	14-Mar-23	80873565	Ray Allen Concepcion	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1147	14-Mar-23	80873566	Rency Comple	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1148	14-Mar-23	80873567	Jake Evan Collera	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1149	14-Mar-23	80873568	Rein Jasper Cleofe	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1150	14-Mar-23	80873569	Zhack Aemiel Claveria	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1151	14-Mar-23	80873570	Azel Joy Claveria	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1152	14-Mar-23	80873571	Carl Vincent Chavez	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1153	14-Mar-23	80873572	Daniel Cerda	Subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
1154	14-Mar-23	80873573	Faith Daphne Maricon Catral	Subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1155	14-Mar-23	80873574	Ryann Paul Catipon	Subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1156	14-Mar-23	80873575	Quennie Catibog	Subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1157	14-Mar-23	80873576	Misy Audrei Catibog	Subsidy allowance of scholars enrolled at Libjo National High School SY 2022-2023	3,000.00
1158	14-Mar-23	80873577	Charisse Catibog	Payment for subsidy allowance of scholars enrolled at Libjo National High School SY:2022-2023	3,000.00
1159	14-Mar-23	80873578	Andrea Nicole Santos	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY;2022-2023	5,000.00

1160	14-Mar-23	80873579	Von Gian Samson	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
1161	14-Mar-23	80873580	Jammela Mei Rivera	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
1162	14-Mar-23	80873581	John Marc Ramos	Payment for subsidy allowance of scholars enrolled at Libjo Conde Labac Integratedl School SY:2022-2023	3,000.00
1163	14-Mar-23	80873582	Rhianna Mae Ramirez	Payment for subsidy allowance of scholars enrolled at Libjo Conde Labac Integratedl School SY:2022-2023	3,000.00
1164	14-Mar-23	80873583	Mark Kevin Ramirez	Payment for subsidy allowance of scholars enrolled at Conde Labac Integratedl School SY:2022-2023	3,000.00
1165	14-Mar-23	80873584	Jeus Bryll Ramirez	Payment for subsidy allowance of scholars enrolled at Conde Labac Integratedl School SY:2022-2023	3,000.00
1166	14-Mar-23	80873585	Jessica Nicole Ramirez	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
1167	14-Mar-23	80873586	Jenilyn Ramirez	Payment for subsidy allowance of scholars enrolled at Conde Labac Integratedl School SY:2022-2023	3,000.00
1168	14-Mar-23	80873587	Precious Reyn Salvador	Payment for subsidy allowance of scholar enrolled at De La Salle Lipa,SY: 2022-2023	5,000.00
1169	14-Mar-23	80873588	Neshea Leanne Marasigan	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY 2022-2023	5,000.00
1170	14-Mar-23	80873589	Princess Dianne Manalo	Payment for subsidy allowance of scholars enrolled at Lord Immanuel Institute, SY 2022-2023	5,000.00
1171	14-Mar-23	80873590	Shane Aldrin Macalalad	Payment for subsidy allowance of scholars enrolled at Dagatan National High School, SY 2022-2023	5,000.00
1172	14-Mar-23	80873591	Elisha Kacey Garcia	Payment for subsidy allowance of scholars enrolled at Bauan Technical Integrated, SY 2022-2023	5,000.00
1173	14-Mar-23	80873592	John Reindel Fortus	Payment for subsidy allowance of scholars enrolled at Philippine Science High School, SY 2022-2023	5,000.00
1174	14-Mar-23	80873593	Cleo Jean Dioso	Payment for subsidy allowance of scholars enrolled at Fernando Airbase Integrated, SY 2022-2023	5,000.00
1175	14-Mar-23	80873594	Christine Joy Dinglasan	Payment for subsidy allowance of scholars enrolled at Philippine Science High School, SY 2022-2023	5,000.00
1176	14-Mar-23	80873595	Aryana Khim Delizo	Payment for subsidy allowance of scholars enrolled at Philippine Science High School, SY 2022-2023	5,000.00
1177	14-Mar-23	80873596	Ixen Constantino	Payment for subsidy allowance of scholars enrolled at De La Salle Lipa SY 2022-2023	5,000.00
1178	14-Mar-23	80873597	Jilliane Caballes	Payment for subsidy allowance of scholars enrolled at Edustria High School, SY;2022-2023	5,000.00
1179	14-Mar-23	80873598	Raphael Josh Bronce	Payment for subsidy allowance of scholars enrolled at University of the Philippines, SY;2022-2023	5,000.00
1180	14-Mar-23	80873599	Mathew Gabriel Bool	Payment for subsidy allowance of scholars enrolled at St. Francis De Sales, SY;2022-2023	5,000.00
1181	14-Mar-23	80873600	Wan Janela Bautista	Payment for subsidy allowance of scholars enrolled at Ateneo De Manila University, SY;2022-2023	5,000.00
1182	14-Mar-23	80873601	Shekeenah Tricia Abuyen	Payment for subsidy allowance of scholars enrolled at DeLa Salle Lipa SY 2022-2023	5,000.00
1183	14-Mar-23	80873602	Gianne Reign Nicolai Reyes	Subsidy allowance of scholars enrolled at De La Salle Lipa SY 2022-2023.	5,000.00
1184	14-Mar-23	80873603	John Mark Tolentino	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
1185	14-Mar-23	80873604	Jhannel Suarez	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
1186	14-Mar-23	80873605	Jay Ward Suarez	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
1187	14-Mar-23	80873606	Sherilyn Zara	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
1188	14-Mar-23	80873607	Mary Joy Zara	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY: 2022-2023	3,000.00
1189	14-Mar-23	80873608	Jonel Zara	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY: 2022-2023	3,000.00
1190	14-Mar-23	80873609	Jerlyn Zara	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY: 2022-2023	3,000.00
1191	14-Mar-23	80873610	Chelsea Joy Villaseñor	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
1192	14-Mar-23	80873611	Cecilia Zara	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
1193	14-Mar-23	80873612	Mikaela Untalan	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
1194	14-Mar-23	80873613	Prescious Lara Umali	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
1195	14-Mar-23	80873614	Jeymelyn Tubianosa	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00

1196	14-Mar-23	80873615	Dianne Tolentino	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	5,000.00
1197	14-Mar-23	80873616	Angel Ericka Tolentino	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
1198	14-Mar-23	80873617	Weyhan Tagpuno	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
1199	14-Mar-23	80873618	Eriech Jhoy Tadio-An	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
1200	14-Mar-23	80873619	Fhiona Gail Sobida	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
1201	14-Mar-23	80873620	Johzeine Denise Servan	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
1202	14-Mar-23	80873621	Innovate Communications, Inc	Payment for the telephone bill incurred by the Office Of the City Mayor (BPOS/BPLO) with telephone # 403-3447 as of February 28,2023	2,357.05
1203	14-Mar-23	80873622	Innovate Communications, Inc	Payment for the telephone bill incurred by the BPOS/ITSD Batangas City with telephone number403-2768 as of February 28, 2023	2,729.75
1204	14-Mar-23	80873623	Innovate Communications, Inc	Payment for the telephone bill incurred by the BPOS/Fire Batangas City with telephone number403-3432 as of February 28, 2023	2,370.61
1205	14-Mar-23	80873624	Ginalyn Mercado	Payment of representation allowance and transportation allowance for services rendered as asst. General Services Officer for the period covering February 1-28,2023	10,000.00
1206	14-Mar-23	80873625	Smart Communications, Inc.	Payment for the monthly telephone bill for the period February 1-28,2023 of City Veterinary Office	1,889.06
1207	14-Mar-23	80873626	Sonny Jose Ricablanca	Reimbursement of Training and Travelling Expenses incurred during 19th National Convention of Lawyers at Davao City on February 16-18 2023	44,101.68
1208	14-Mar-23	80873627	RBC Petron Gasoline Station	Payment for the gasoline consumption for the period of January 1-31, 2023/DILG	8,241.75
1209	14-Mar-23	80873628	Mark Mathew Gamil	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1210	14-Mar-23	80873629	Juliana Mae Galang	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1211	14-Mar-23	80873630	Lovelyn Gabo	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1212	14-Mar-23	80873631	Francis Adrien Gabo	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1213	14-Mar-23	80873632	Rian Andrich Gabi	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1214	14-Mar-23	80873633	Mark James Furto	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
1215	14-Mar-23	80873634	Andrei Christian Fruelda	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
1216	14-Mar-23	80873635	Pamela Mae Fronda	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
1217	14-Mar-23	80873636	Gwen Francine Frane	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
1218	14-Mar-23	80873637	Allyra Florida	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
1219	14-Mar-23	80873638	Stephanie Anne Flores	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1220	14-Mar-23	80873639	Jhean Krizel Ferry	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
1221	14-Mar-23	80873640	Ericka Fernando	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
1222	14-Mar-23	80873641	Gabrielle Farrell	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	5,000.00
1223	14-Mar-23	80873642	***CANCELLED***	Wrong amount (by chk.# 0080873718)	0.00
1224	14-Mar-23	80873643	Jaycel Ann Fallaria	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1225	14-Mar-23	80873644	Janrei Fajilan	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1226	14-Mar-23	80873645	Margarette Fadriquilan	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1227	14-Mar-23	80873646	Jhan Khayll Factor	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1228	14-Mar-23	80873647	Lhyam Brandon Roy Evangelista	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1229	14-Mar-23	80873648	Jholo Evangelista	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1230	14-Mar-23	80873649	Kimberly Joy Evangelio	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00

1231	14-Mar-23	80873650	Nicka Evale	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1232	14-Mar-23	80873651	Lemuel Espina	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1233	14-Mar-23	80873652	Jil Mariel Espina	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1234	14-Mar-23	80873653	Irish Cheska Espina	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
1235	14-Mar-23	80873654	Earl Andrie Espeleta	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
1236	14-Mar-23	80873655	James Laurence Escarez	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
1237	14-Mar-23	80873656	Marielle Erinco	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
1238	14-Mar-23	80873657	Sidrick Enriquez	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY;2022-2023	3,000.00
1239	14-Mar-23	80873658	Alyssa Serrano	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY;2022-2023	3,000.00
1240	14-Mar-23	80873659	Irish Veronica Salazar	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023.	3,000.00
1241	14-Mar-23	80873660	Mary Rose Relevo	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023.	3,000.00
1242	14-Mar-23	80873661	Zhairenne Reaño	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
1243	14-Mar-23	80873662	Richard Ramirez	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY: 2022-2023	3,000.00
1244	14-Mar-23	80873663	Mirasol Prulla	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY: 2022-2023	3,000.00
1245	14-Mar-23	80873664	Kurvey Aldrin Perez	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
1246	14-Mar-23	80873665	Bejay Perez	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY;2022-2023	3,000.00
1247	14-Mar-23	80873666	Keana Camille Pagcaliwagan	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY;2022-2023	3,000.00
1248	14-Mar-23	80873667	Aireen May Pagcaliwagan	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY;2022-2023	3,000.00
1249	14-Mar-23	80873668	Ella Oquin	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY;2022-2023	3,000.00
1250	14-Mar-23	80873669	Sandy Natanio	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY;2022-2023	3,000.00
1251	14-Mar-23	80873670	Evangelyn Name	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY;2022-2023	3,000.00
1252	14-Mar-23	80873671	Roelyn Mission	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY;2022-2023	3,000.00
1253	14-Mar-23	80873672	Christian Vince Mirafior	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
1254	14-Mar-23	80873673	Valerie Margareth Mendoza	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
1255	14-Mar-23	80873674	Stephen Keith Mendoza	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
1256	14-Mar-23	80873675	Din Lynn Mendoza	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
1257	14-Mar-23	80873676	Bell Claudeth Mendoza	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY;2022-2023	3,000.00
1258	14-Mar-23	80873677	Cristel Jane Melgar	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
1259	14-Mar-23	80873678	Vallen Jane Fonte	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1260	14-Mar-23	80873679	Ashira An Lisha Gunday	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1261	14-Mar-23	80873680	Vicky Jane Guinhawa	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1262	14-Mar-23	80873681	Ron Emmanuel Guial	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1263	14-Mar-23	80873682	Ronelo Guda Jr.	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY;2022-2023	3,000.00
1264	14-Mar-23	80873683	Cedrick Gualberto	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY;2022-2023	3,000.00
1265	14-Mar-23	80873684	Matthew Wesly Gonzales	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY;2022-2023	3,000.00
1266	14-Mar-23	80873685	Jean Antonette Gonzales	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY;2022-2023	3,000.00

1267	14-Mar-23	80873686	Audreybel Monic Gonzales	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY;2022-2023	3,000.00
1268	14-Mar-23	80873687	Allyssa Joy Gonzales	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY;2022-2023	3,000.00
1269	14-Mar-23	80873688	Khristhel Ann Giman	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY;2022-2023	3,000.00
1270	14-Mar-23	80873689	Will Harvey Geron	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1271	14-Mar-23	80873690	Leana Marie Geron	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY: 2022-2023	3,000.00
1272	14-Mar-23	80873691	Danise Generoso	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY: 2022-2023	3,000.00
1273	14-Mar-23	80873692	Alea Mae Generoso	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY: 2022-2023	3,000.00
1274	14-Mar-23	80873693	Angelica Mae Gayeta	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY: 2022-2023	3,000.00
1275	14-Mar-23	80873694	Kryzshaleen Jhayne Garnace	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1276	14-Mar-23	80873695	Trinity Yves Garcia	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1277	14-Mar-23	80873696	Mikko Garcia	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1278	14-Mar-23	80873697	Kim Ashley Garcia	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1279	14-Mar-23	80873698	Angela Mary Garcia	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1280	14-Mar-23	80873699	Dianne Gamboa	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1281	14-Mar-23	80873700	Jezreel Mae Gamab	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1282	14-Mar-23	80873701	Hannah Victoria Galang	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1283	14-Mar-23	80873702	Gwyneth Gado	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1284	14-Mar-23	80873703	Gwen Johaine Gaa	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1285	14-Mar-23	80873704	Jhon Del Furto	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1286	14-Mar-23	80873705	Cassie Danielle Fruelda	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1287	14-Mar-23	80873706	Precious Elaine Fragada	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY: 2022-2023	3,000.00
1288	14-Mar-23	80873707	Leicester Festijo	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY: 2022-2023	3,000.00
1289	14-Mar-23	80873708	Innove Communications, Inc	Payment for telephone # 984-1554 with account # 835633630 from the covered period of January 27, 2023 to February 26, 2023/RTC-Br.2	1,784.53
1290	14-Mar-23	80873709	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Ronald Marvin Espiritu Alda of Barangay Dela Paz Proper, Batangas City	6,000.00
1291	14-Mar-23	80873710	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late John Alex Cornejo of Barangay Kumintang Ilaya, Batangas City	10,000.00
1292	14-Mar-23	80873711	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Prescila Tejada of Barangay San Jose Sico Batangas City	6,000.00
1293	14-Mar-23	80873712	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Severina Roxas of Barangay Tabangao Aplaya Batangas City	6,000.00
1294	14-Mar-23	80873713	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Alfredo Marasigan of Barangay Libjo, Batangas City	25,000.00
1295	14-Mar-23	80873714	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Domingo Jr. Caraig of Barangay Libjo, Batangas City	6,000.00
1296	14-Mar-23	80873715	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Larry A. ALea,Sirang Lupa Batangas City	6,000.00
1297	14-Mar-23	80873716	San Fernando Funeral Homes, Inc.	Payment for Funeral Assistance of the late Concepcion Lualhati of Barangay Haligue Silangan, Batangas City	10,000.00
1298	14-Mar-23	80873717	San Fernando Funeral Homes, Inc.	Payment for funeral assistance of the late Ma. Christina Garcia of Barangay Sta. Clara Batangas City	6,000.00
1299	14-Mar-23	80873718	Rozelle Familara	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY : 2022-2023	3,000.00
1300	15-Mar-23	80873719	Princess Mae Balido	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
1301	15-Mar-23	80873720	Mary Jan Balido	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
1302	15-Mar-23	80873721	Ana Balido	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00

1303	15-Mar-23	80873722	Karen Balasta	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
1304	15-Mar-23	80873723	Chen Lee Bagasala	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
1305	15-Mar-23	80873724	Hannah Nicole Bacal	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
1306	15-Mar-23	80873725	Robin Rj Babao	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
1307	15-Mar-23	80873726	Nicole Babao	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
1308	15-Mar-23	80873727	Charlene Mae Arguelles	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
1309	15-Mar-23	80873728	Alexis Arguelles	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
1310	15-Mar-23	80873729	Cristian Arco	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
1311	15-Mar-23	80873730	Kathleen Yhurie Añonuevo	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
1312	15-Mar-23	80873731	Melmarie Molina	Refund Conso Loan amortization for February 2023	3,853.50
1313	15-Mar-23	80873732	Hannah Denise Añonuevo	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
1314	15-Mar-23	80873733	John Russel Angeles	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
1315	15-Mar-23	80873734	Michaela Andaya	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
1316	15-Mar-23	80873735	Franchesca Nicole Ambal	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
1317	15-Mar-23	80873736	Francheska Mae Aloria	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
1318	15-Mar-23	80873737	Arvin Aloria	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
1319	15-Mar-23	80873738	Marienne Alo	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
1320	15-Mar-23	80873739	Kathleen Alicbusan	Subsidy allowance of scholars enrolledat Balete Integrated School, SY 2022-2023.	3,000.00
1321	15-Mar-23	80873740	Vanessa Aguila	Subsidy allowance of scholars enrolledat Balete Integrated School, SY 2022-2023	3,000.00
1322	15-Mar-23	80873741	Owen Aguda	Subsidy allowance of scholars enrolledat Balete Integrated School, SY 2022-2023	3,000.00
1323	15-Mar-23	80873742	Lady Juliene Aguda	Subsidy allowance of scholars enrolledat Balete Integrated School, SY 2022-2023	3,000.00
1324	15-Mar-23	80873743	Nicolas Agno	Subsidy allowance of scholars enrolledat Balete Integrated School, SY 2022-2023	3,000.00
1325	15-Mar-23	80873744	Rev Absin	Subsidy allowance of scholars enrolledat Balete Integrated School, SY 2022-2023	5,000.00
1326	15-Mar-23	80873745	Jane Frances Abacan	Subsidy allowance of scholars enrolledat Balete Integrated School, SY 2022-2023	3,000.00
1327	15-Mar-23	80873746	Ghian Leigh Belo	Subsidy allowance of scholars enrolledat Balete Integrated School, SY 2022-2023	3,000.00
1328	15-Mar-23	80873747	Aleanna Piel Belo	Subsidy allowance of scholars enrolledat Balete Integrated School, SY 2022-2023	3,000.00
1329	15-Mar-23	80873748	Aldrin Bayeta	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
1330	15-Mar-23	80873749	Queen Annica Baro	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
1331	15-Mar-23	80873750	Hazel Heart Ylagan	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY: 2022-2023	5,000.00
1332	15-Mar-23	80873751	Lady Audrey Villarosa	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY: 2022-2023	5,000.00
1333	15-Mar-23	80873752	Marmeyh Roldan	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY: 2022-2023	5,000.00
1334	15-Mar-23	80873753	Shanet Shien Reglos	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY: 2022-2023	5,000.00
1335	15-Mar-23	80873754	Rihanna Immaculate Villena	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY: 2022-2023	5,000.00
1336	15-Mar-23	80873755	Cedrix Villena	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1337	15-Mar-23	80873756	Damien Marcus Villapando	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1338	15-Mar-23	80873757	Vincent Aaron Valdez	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00

1339	15-Mar-23	80873758	Dewllian Huewe Umali	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1340	15-Mar-23	80873759	Dana Shane Tolentino	Subsidy allowance of scholars enrolled at Special Program for Arts SY 2022-2023.	5,000.00
1341	15-Mar-23	80873760	Angelina Talaisa	Subsidy allowance of scholars enrolled at Special Program for Arts SY 2022-2023.	5,000.00
1342	15-Mar-23	80873761	Seana Saika Siopon	Subsidy allowance of scholars enrolled at Special Program for Arts SY 2022-2023.	5,000.00
1343	15-Mar-23	80873762	Hazel Anne Sebuc	Subsidy allowance of scholars enrolled at Special Program for Arts SY 2022-2023.	5,000.00
1344	15-Mar-23	80873763	John Carlo San Juan	Subsidy allowance of scholars enrolled at Special Program for Arts SY 2022-2023.	5,000.00
1345	15-Mar-23	80873764	Leslie Mae Rivera	Subsidy allowance of scholars enrolled at Special Program for Arts SY 2022-2023.	5,000.00
1346	15-Mar-23	80873765	Arabella Rivera	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1347	15-Mar-23	80873766	Allysha Shane Reodique	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1348	15-Mar-23	80873767	Dennise Angela Ramos	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1349	15-Mar-23	80873768	Crysalenne Norane Ramos	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1350	15-Mar-23	80873769	Jan Kairheyllle Ramirez	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY:2022-2023	5,000.00
1351	15-Mar-23	80873770	Samantha Len Quianio	Payment for subsidy allowance of scholars enrolled at Special program for arts, SY:2022-2023	5,000.00
1352	15-Mar-23	80873771	Kc Carlyle Quianio	Payment for subsidy allowance of scholars enrolled at Special program for arts, SY:2022-2023	5,000.00
1353	15-Mar-23	80873772	Zyrene Kaye Perez	Payment for subsidy allowance of scholars enrolled at Special program for arts, SY:2022-2023	5,000.00
1354	15-Mar-23	80873773	Joelline Venice Perez	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY:2022-2023	5,000.00
1355	15-Mar-23	80873774	Allen Angelo Perez	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY:2022-2023	5,000.00
1356	15-Mar-23	80873775	Alexandrilyn Perez	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1357	15-Mar-23	80873776	Lyka Rose Pena	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1358	15-Mar-23	80873777	Maickee Pedraja	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1359	15-Mar-23	80873778	Jade Zyron Pasno	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1360	15-Mar-23	80873779	Netanya Angela Papasin	Subsidy allowance of scholars enrolled at Special Program for Arts SY 2022-2023.	5,000.00
1361	15-Mar-23	80873780	Zeus Palisoc	Subsidy allowance of scholars enrolled at Special Program for Arts SY 2022-2023.	5,000.00
1362	15-Mar-23	80873781	Fatima Reyes	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	5,000.00
1363	15-Mar-23	80873782	Axl Yurei Reloba	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	5,000.00
1364	15-Mar-23	80873783	Isaiah Goco	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY 2022-2023	5,000.00
1365	15-Mar-23	80873784	Charmaine Gutierrez	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY 2022-2023	5,000.00
1366	15-Mar-23	80873785	Ma. Aliyah Hernandez	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY 2022-2023	5,000.00
1367	15-Mar-23	80873786	Marius Lerie Hernandez	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY: 2022-2023	5,000.00
1368	15-Mar-23	80873787	Pablo Gabrielle Ilagan	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY: 2022-2023	5,000.00
1369	15-Mar-23	80873788	Sofia Nicole Umali	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY: 2022-2023	5,000.00
1370	15-Mar-23	80873789	Cyrah Nicole Jamandron	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY: 2022-2023	5,000.00
1371	15-Mar-23	80873790	Fritz Elaine Javier	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY: 2022-2023	5,000.00
1372	15-Mar-23	80873791	MJ Javier	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY: 2022-2023	5,000.00
1373	15-Mar-23	80873792	J-Nard Bourne Jordan	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY: 2022-2023	5,000.00
1374	15-Mar-23	80873793	Ryene Sabel Kalalo	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY:2022-2023	5,000.00

1375	15-Mar-23	80873794	Creas Tyra Misel Lagmay	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY:2022-2023	5,000.00
1376	15-Mar-23	80873795	John Rioshen Lim	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY:2022-2023	5,000.00
1377	15-Mar-23	80873796	Mitzee Shaztha Lontoc	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY:2022-2023	5,000.00
1378	15-Mar-23	80873797	Manny Lopez	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY:2022-2023	5,000.00
1379	15-Mar-23	80873798	Ryan Jr. Lopez	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY:2022-2023	5,000.00
1380	15-Mar-23	80873799	Ameerah Keith Macatangay	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY:2022-2023	5,000.00
1381	15-Mar-23	80873800	Vince Jeriel Macatangay	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY:2022-2023	5,000.00
1382	15-Mar-23	80873801	Zyrish Lira Macatangay	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1383	15-Mar-23	80873802	Angelo Sebastian Maderazo	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1384	15-Mar-23	80873803	Hanna Lei Mago	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1385	15-Mar-23	80873804	Vhienna Mallen	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1386	15-Mar-23	80873805	Cyrus Jorell Mandigma	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1387	15-Mar-23	80873806	Nicah Maranan	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1388	15-Mar-23	80873807	Mariz Dheinelle Marquez	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY: 2022-2023	5,000.00
1389	15-Mar-23	80873808	Andrea Suri Martinez	Payment for subsidy allowance of scholars enrolled at Special Program for the Arts SY 2022-2023	5,000.00
1390	15-Mar-23	80873809	Precious Arielle Marundan	Payment for subsidy allowance of scholars enrolled at Special Program for the Arts SY 2022-2023	5,000.00
1391	15-Mar-23	80873810	Rhein Medella	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY: 2022-2023	5,000.00
1392	15-Mar-23	80873811	April Quian Monton	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY: 2022-2023	5,000.00
1393	15-Mar-23	80873812	Princess Angelica Moscoso	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY: 2022-2023	5,000.00
1394	15-Mar-23	80873813	Louise Antonio Navarro	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY: 2022-2023	5,000.00
1395	15-Mar-23	80873814	Kervie Jay Nilo	Payment for subsidy allowance of scholars enrolled at Special Program for Arts, SY: 2022-2023	5,000.00
1396	15-Mar-23	80873815	Ricka Althea Orian	Payment for subsidy allowance of scholars enrolled at Special Program for the Arts SY 2022-2023	5,000.00
1397	15-Mar-23	80873816	Buon Natale Ortega	Payment for subsidy allowance of scholars enrolled at Special Program for the Arts SY 2022-2023	5,000.00
1398	15-Mar-23	80873817	Hannah Lea Padullo	Payment for subsidy allowance of scholar enrolled at Special Program for Arts,SY: 2022-2023	5,000.00
1399	15-Mar-23	80873818	Cristine Deraco	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1400	15-Mar-23	80873819	Carla Mae Dilay	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1401	15-Mar-23	80873820	C-Jhay Dimaandal	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1402	15-Mar-23	80873821	Apple Jane Dimaano	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1403	15-Mar-23	80873822	Chelsea Dimaano	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1404	15-Mar-23	80873823	Hannah Joy Dimapilis	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1405	15-Mar-23	80873824	Irish Jean Dimaunahan	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	5,000.00
1406	15-Mar-23	80873825	Aldrin Seigyl Dinglasan	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1407	15-Mar-23	80873826	Crizela Dinglasan	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1408	15-Mar-23	80873827	Hazel Anne Dinglasan	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1409	15-Mar-23	80873828	Ian Jewel Dinglasan	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1410	15-Mar-23	80873829	Jemaima Andrea Christina De Chavez	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00

1411	15-Mar-23	80873830	Jercel Dinglasan	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1412	15-Mar-23	80873831	Jeremy Dinglasan	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1413	15-Mar-23	80873832	Lei Anne Dinglasan	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023	3,000.00
1414	15-Mar-23	80873833	Prince Laurence Dinglasan	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023	3,000.00
1415	15-Mar-23	80873834	Rojan Jazzel Dinglasan	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023	3,000.00
1416	15-Mar-23	80873835	Stephanie Dinglasan	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023	3,000.00
1417	15-Mar-23	80873836	Trishia Nicole Dinglasan	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023	3,000.00
1418	15-Mar-23	80873837	Aira Fresiel Dingle	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023	3,000.00
1419	15-Mar-23	80873838	Allan Mae Dizon	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023	3,000.00
1420	15-Mar-23	80873839	Darlene Marion Doce	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023	3,000.00
1421	15-Mar-23	80873840	Darwin Doce	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023	5,000.00
1422	15-Mar-23	80873841	Ken Roylan Eborá	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023	3,000.00
1423	15-Mar-23	80873842	Allen Ebreo	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023	3,000.00
1424	15-Mar-23	80873843	Irish Dafny Ebreo	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1425	15-Mar-23	80873844	Earl Justin Eje	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1426	15-Mar-23	80873845	Jennelyn Esguerra	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1427	15-Mar-23	80873846	Andy Espeleta	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1428	15-Mar-23	80873847	Gian Gabriel Espeleta	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1429	15-Mar-23	80873848	Kyle Banaag	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1430	15-Mar-23	80873849	Marc Benjamin Banaag	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1431	15-Mar-23	80873850	***CANCELLED***	Error in Printing (by chk.# 0)	0.00
1432	15-Mar-23	80873851	Rainier Banaag	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1433	15-Mar-23	80873852	Marez Ann Nicole Bancoro	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1434	15-Mar-23	80873853	Kristine Joy Bariata	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1435	15-Mar-23	80873854	Justelle Ann Bautista	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1436	15-Mar-23	80873855	***CANCELLED***	Error in Printing (by chk.# 0)	0.00
1437	15-Mar-23	80873856	Pauline Grace Biscayda	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1438	15-Mar-23	80873857	Apple Mie Bolor	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1439	15-Mar-23	80873858	Pauly Joy Bonsol	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1440	15-Mar-23	80873859	Samantha Nicole Briones	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1441	15-Mar-23	80873860	Andrew Jyrus Buéla	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1442	15-Mar-23	80873861	Kriz Lawrence Buéla	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1443	15-Mar-23	80873862	Xiane Thyroné Buéla	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1444	15-Mar-23	80873863	Catheren Grace Caagbay	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1445	15-Mar-23	80873864	Keziah Cadacio	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	5,000.00
1446	15-Mar-23	80873865	John Andrei Calalo	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00

1447	15-Mar-23	80873866	Marevic Calinisan	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
1448	15-Mar-23	80873867	Jean Carlota Canino	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	5,000.00
1449	15-Mar-23	80873868	Jasmine Claire Carlos	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
1450	15-Mar-23	80873869	Khiane Vince Anthonette Carmona	Subsidy allowance of scholars enrolled at Paharang Integrated School SY 2022-2023.	3,000.00
1451	15-Mar-23	80873870	Maria Andrea Carreon	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1452	15-Mar-23	80873871	Kobe Bryan Casañas	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1453	15-Mar-23	80873872	Glenn Lord Casao	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1454	15-Mar-23	80873873	Nicole Casao	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1455	15-Mar-23	80873874	Rockwel Casao	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1456	15-Mar-23	80873875	Rose Marie Casao	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	5,000.00
1457	15-Mar-23	80873876	Shane Nicole Casao	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1458	15-Mar-23	80873877	Vielle Kylene Castillo	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
1459	15-Mar-23	80873878	Lhyka Bergonia	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1460	15-Mar-23	80873879	Krizelda Bisco	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1461	15-Mar-23	80873880	Shiela Mae Blay	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1462	15-Mar-23	80873881	Jenny Bolivar	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computers Studies SY: 2022-2023	3,000.00
1463	15-Mar-23	80873882	Shaine Erica Sophia Bonsol	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computers Studies SY: 2022-2023	3,000.00
1464	15-Mar-23	80873883	Francheska Elaine Borbon	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computers Studies SY: 2022-2023	3,000.00
1465	15-Mar-23	80873884	Cyrus Joseph Brucal	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computers Studies SY: 2022-2023	3,000.00
1466	15-Mar-23	80873885	Sophia Bianca Buela	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1467	15-Mar-23	80873886	Puline Tracy Bueno	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1468	15-Mar-23	80873887	Ruwie Charles Bunquin	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1469	15-Mar-23	80873888	Charie Jean Butad	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	5,000.00
1470	15-Mar-23	80873889	Justine Kaye Cabatay	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1471	15-Mar-23	80873890	Elthea Marie Calalo	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1472	15-Mar-23	80873891	Ron-Ron Calingasan	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1473	15-Mar-23	80873892	Jhinowin Cantos	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1474	15-Mar-23	80873893	Jasmine Capili	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1475	15-Mar-23	80873894	Lauren Ann Carvajal	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1476	15-Mar-23	80873895	Arien Mae Catembung	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1477	15-Mar-23	80873896	John Paul Reian Cillo	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1478	15-Mar-23	80873897	Tisha Nicole Claus	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1479	15-Mar-23	80873898	Ivy Rose Coliat	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1480	15-Mar-23	80873899	Jimpoul Como	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1481	15-Mar-23	80873900	Princess Ahyieza Cueto	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1482	15-Mar-23	80873901	Vincent Cultura	Subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	5,000.00

1483	15-Mar-23	80873902	Dene Jenelle Dagli	Subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1484	15-Mar-23	80873903	Jerry Cuyo Jr.	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1485	15-Mar-23	80873904	Nikka Balmores	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1486	15-Mar-23	80873905	Biencl John Barrientos	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1487	15-Mar-23	80873906	Queean Bautista	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1488	15-Mar-23	80873907	Jomar Ichiro Bedar	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1489	15-Mar-23	80873908	Mark Justin Banaag	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School, SY:2022-2023	3,000.00
1490	15-Mar-23	80873909	Meralco	Payment for electric consumption of various offices, barangay traffic lights and CCTV from January 29-February 27,2023.	1,432,221.90
1491	15-Mar-23	80873910	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees collection from-3/9-13/23	78,986.00
1492	15-Mar-23	80873911	Smart Communications, Inc.	Payment for monthly bill incurred by Atty. Deguito, 09285211306 with account no. 0142888017 for February 2023	936.56
1493	15-Mar-23	80873912	Smart Communications, Inc.	Payment for subscription of newspaper from the period covered of February 1-28, 2023 of Office of the City Prosecutor	1,125.00
1494	15-Mar-23	80873913	Innove Communications, Inc	Payment for monthly telephone bill from February 11 2023 to March 10 2023 984-1648 with account no. 926075423	1,042.94
1495	15-Mar-23	80873914	Belen Hornilla	Payment for the salary as Agricultural Technician I of City Agriculture Office for the month of February 1-28,2023	17,522.17
1496	15-Mar-23	80873915	Philhealth Insurance Corp.	For remittance of Philhealth contributions deducted from salaries of job order employees for March 2023	68,000.00
1497	16-Mar-23	80873916	Ronaldo de Gracia	Payment for medical assistance of client Ronaldo De Gracia of Brgy. 12, Batangas City.	10,000.00
1498	16-Mar-23	80873917	RBC Petron Gasoline Station	Payment for the gasoline consumption, oil and lubricants of the City Agriculture Office for the use of farm tractors, service vehicles, grasscutter,lawnmower,genset, shredder, corn dryers for the period of February 1-15, 2023	26,007.94
1499	16-Mar-23	80873918	Steven Jules Bagos	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1500	16-Mar-23	80873919	Ashley Mae Alzate	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1501	16-Mar-23	80873920	Shane Angela Baja	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1502	16-Mar-23	80873921	Gabriel Ascalon	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1503	16-Mar-23	80873922	Kyle Joshua Balmes	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1504	16-Mar-23	80873923	Jasmine Joy Balani	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1505	16-Mar-23	80873924	Mary Godiva Bahala	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1506	16-Mar-23	80873925	Branden Mar Babatid	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1507	16-Mar-23	80873926	John Paul Oliver Atienza	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1508	16-Mar-23	80873927	Kyla Charm Aspecto	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1509	16-Mar-23	80873928	Shaina Asi	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1510	16-Mar-23	80873929	Franchezka Crizzley Asi	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1511	16-Mar-23	80873930	Ejay Asi	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1512	16-Mar-23	80873931	Aiziel Ann Asi	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1513	16-Mar-23	80873932	Yrish Nicole Arellano	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1514	16-Mar-23	80873933	Princess Faye Arce	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1515	16-Mar-23	80873934	Chariz Elaine Antenor	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1516	16-Mar-23	80873935	Janine Andaya	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1517	16-Mar-23	80873936	Set Andal	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00

1518	16-Mar-23	80873937	Daniella Marisse Andal	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1519	16-Mar-23	80873938	Uzias Bronze Alvarez	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1520	16-Mar-23	80873939	Jovert Almazan	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	5,000.00
1521	16-Mar-23	80873940	Ashley Anica Almazan	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1522	16-Mar-23	80873941	Abegayle Aldover	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1523	16-Mar-23	80873942	Khian Aguila	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1524	16-Mar-23	80873943	Frinces Jhearhyle Acupayan	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1525	16-Mar-23	80873944	John Romel Abuedo	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1526	16-Mar-23	80873945	Jenibelle Angel Abel	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1527	16-Mar-23	80873946	Jherilyn Abdon	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1528	16-Mar-23	80873947	Dayne Irish Abacan	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	5,000.00
1529	16-Mar-23	80873948	Ace Angela Banaag	Payment for subsidy allowance of scholar enrolled at Libjo National High School,SY: 2022-2023	3,000.00
1530	16-Mar-23	80873949	Ma. Edlaine Joshann Bautro	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1531	16-Mar-23	80873950	Unica Kate Bautista	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	5,000.00
1532	16-Mar-23	80873951	Sigmund Lance Bautista	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1533	16-Mar-23	80873952	Friahmey Bautista	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	5,000.00
1534	16-Mar-23	80873953	Angelica Joy Bautista	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1535	16-Mar-23	80873954	Leslhey Angel Barza	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1536	16-Mar-23	80873955	Keith Robby Bartolome	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1537	16-Mar-23	80873956	Sharie Mae Bantugon	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1538	16-Mar-23	80873957	Mikaela Ysabelle Balmes	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	5,000.00
1539	16-Mar-23	80873958	Jermae Balmes	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1540	16-Mar-23	80873959	Fate Ruscel Balmes	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	5,000.00
1541	16-Mar-23	80873960	Angelyanne Biella Balmes	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1542	16-Mar-23	80873961	Althea Baliwag	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1543	16-Mar-23	80873962	Kim Mervin Balbacal	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
1544	16-Mar-23	80873963	Princess Nicole Balahibo	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1545	16-Mar-23	80873964	Kirsten Angeli Baja	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	5,000.00
1546	16-Mar-23	80873965	Precious Angel Bagon	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1547	16-Mar-23	80873966	Liz Milionesa Bagon	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1548	16-Mar-23	80873967	Princess Arlyn Babasa	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	5,000.00
1549	16-Mar-23	80873968	Lebron James Aya	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1550	16-Mar-23	80873969	Geanna Khaye Austria	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1551	16-Mar-23	80873970	Methz Atienza	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1552	16-Mar-23	80873971	***CANCELLED***	No surname (by chk.# 0080874025)	0.00
1553	16-Mar-23	80873972	Fatima Mekaylla Atienza	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00

1554	16-Mar-23	80873973	Bianca Ysabel Atienza	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	5,000.00
1555	16-Mar-23	80873974	Maria Sophia Asi	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1556	16-Mar-23	80873975	Eunice Asi	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1557	16-Mar-23	80873976	Neil Gabriel Angelo Ascalon	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1558	16-Mar-23	80873977	Niña Lucia Arellano	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1559	16-Mar-23	80873978	Kate Arbie Arellano	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY 2022-2023	3,000.00
1560	16-Mar-23	80873979	Gloryzel Arasula	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
1561	16-Mar-23	80873980	Nathan Andrew Araneta	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
1562	16-Mar-23	80873981	Caryl Eu Arago	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
1563	16-Mar-23	80873982	Neriney Ante	Payment for subsidy allowance of scholars enrolled at University of Batangas SY 2022-2023	3,000.00
1564	16-Mar-23	80873983	John Ronniel Binay	Payment for subsidy allowance of scholars enrolled at Conde Labac National High School SY 2022-2023.	5,000.00
1565	16-Mar-23	80873984	Riza Mae Casao	Payment for subsidy allowance of scholars enrolled at Conde Labac National High School SY 2022-2023.	3,000.00
1566	16-Mar-23	80873985	Loraine Caparas	Payment for subsidy allowance of scholars enrolled at Conde Labac National High School SY 2022-2023.	3,000.00
1567	16-Mar-23	80873986	Baby Jane Candelaria	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
1568	16-Mar-23	80873987	Ukiah Louise Calingasan	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023	3,000.00
1569	16-Mar-23	80873988	Kriztal Mae Cacao	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023	3,000.00
1570	16-Mar-23	80873989	Joshua Cabañero	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
1571	16-Mar-23	80873990	Audrey Kate Bunyi	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023	3,000.00
1572	16-Mar-23	80873991	Revie Beredo	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
1573	16-Mar-23	80873992	Faith Anne Bayer	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
1574	16-Mar-23	80873993	Catrina Bayer	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
1575	16-Mar-23	80873994	Reinne Joan Barredo	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
1576	16-Mar-23	80873995	Andrea Nicole Bardelosa	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
1577	16-Mar-23	80873996	Xyrus Balmes	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
1578	16-Mar-23	80873997	Angela Balbalosa	Payment for subsidy allowance of scholars enrolled at Conde Labac IS, SY:2022-2023.	3,000.00
1579	16-Mar-23	80873998	Azalea Saici Babao	Payment for subsidy allowance of scholars enrolled at Conde Labac IS, SY:2022-2023.	3,000.00
1580	16-Mar-23	80873999	Sy Zenon Atienza	Payment for subsidy allowance of scholars enrolled at Conde Labac IS, SY:2022-2023.	3,000.00
1581	16-Mar-23	80874000	Vanessa Marie Asi	Payment for subsidy allowance of scholars enrolled at Conde Labac IS, SY:2022-2023.	3,000.00
1582	16-Mar-23	80874001	Rhiza Asi	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
1583	16-Mar-23	80874002	Rain Jannelle Asi	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023	3,000.00
1584	16-Mar-23	80874003	Niña Isabelle Asi	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023	5,000.00
1585	16-Mar-23	80874004	Jhaenly Colline Asi	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	5,000.00
1586	16-Mar-23	80874005	Jasmin Asi	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023	3,000.00
1587	16-Mar-23	80874006	Janelle Asi	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023	3,000.00
1588	16-Mar-23	80874007	Jan Daniel Asi	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023	3,000.00
1589	16-Mar-23	80874008	Chantelle Ashley Asi	Payment for subsidy allowance of scholars enrolled at Conde Labac National High School SY 2022-2023.	3,000.00

1590	16-Mar-23	80874009	Ashley Joy Asi	Payment for subsidy allowance of scholars enrolled at Conde Labac National High School SY 2022-2023.	3,000.00
1591	16-Mar-23	80874010	Allysa Asi	Payment for subsidy allowance of scholars enrolled at Conde Labac National High School SY 2022-2023.	3,000.00
1592	16-Mar-23	80874011	Maureen Grace Arellano	Payment for subsidy allowance of scholars enrolled at Conde Labac National High School SY 2022-2023.	3,000.00
1593	16-Mar-23	80874012	Gabriel Arellano	Payment for subsidy allowance of scholars enrolled at Conde Labac National High School SY 2022-2023.	3,000.00
1594	16-Mar-23	80874013	Brian Berania	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2022-2023	3,000.00
1595	16-Mar-23	80874014	Francis Emmanuel Cena	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2022-2023	3,000.00
1596	16-Mar-23	80874015	David Humphrey Ada	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2022-2023	3,000.00
1597	16-Mar-23	80874016	Felix Grace Alcantara	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2022-2023	5,000.00
1598	16-Mar-23	80874017	Izzy Jusly Alcantara	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2022-2023	3,000.00
1599	16-Mar-23	80874018	Sherylyn Aledo	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2022-2023	3,000.00
1600	16-Mar-23	80874019	Marian Claudette Amparo	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2022-2023	3,000.00
1601	16-Mar-23	80874020	Cassandra Colleen Arcoirez	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2022-2023	5,000.00
1602	16-Mar-23	80874021	Grazechiela Asi	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2022-2023	3,000.00
1603	16-Mar-23	80874022	Jhazzly Asi	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2022-2023	3,000.00
1604	16-Mar-23	80874023	Shimzy Yeshua Balahibo	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2022-2023	3,000.00
1605	16-Mar-23	80874024	Mathlie Aevienne Balmes	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2022-2023	3,000.00
1606	16-Mar-23	80874025	Maui Claire Atienza	Payment for subsidy allowance of scholars enrolled at University of Batangas ,SY: 2022-2023	3,000.00
1607	16-Mar-23	80874026	Erica Mae Cantre	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2022-2023	3,000.00
1608	16-Mar-23	80874027	Jamiella Norene Como	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2022-2023	3,000.00
1609	16-Mar-23	80874028	Kim Irish Culla	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2022-2023	5,000.00
1610	16-Mar-23	80874029	Fhrinces Kyla Dagundon	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2022-2023	5,000.00
1611	16-Mar-23	80874030	Megan Jade Dilay	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2022-2023	3,000.00
1612	16-Mar-23	80874031	Nicolas John Victor Fanoga	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2022-2023	5,000.00
1613	16-Mar-23	80874032	Caissa Khirsten Garcia	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2022-2023	5,000.00
1614	16-Mar-23	80874033	Prince Raven Acquitán	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY 2022-2023	3,000.00
1615	16-Mar-23	80874034	Zyrene Aira Landicho	Payment for subsidy allowance of scholars enrolled at Asian Institute Computer Studies SY 2022-2023	3,000.00
1616	16-Mar-23	80874035	Rona May Landicho	Payment for subsidy allowance of scholars enrolled at Asian Institute Computer Studies SY 2022-2023	3,000.00
1617	16-Mar-23	80874036	Ivy Kate Javier	Payment for subsidy allowance of scholars enrolled at Asian Institute Computer Studies SY 2022-2023	3,000.00
1618	16-Mar-23	80874037	Abbygail Iloilo	Payment for subsidy allowance of scholars enrolled at Asian Institute Computer Studies SY 2022-2023	3,000.00
1619	16-Mar-23	80874038	Mark Anthony Ilagan	Payment for subsidy allowance of scholars enrolled at Asian Institute Computer Studies SY 2022-2023	3,000.00
1620	16-Mar-23	80874039	Alleah Abegail Hoyohoy	Payment for subsidy allowance of scholars enrolled at Asian Institute Computer Studies SY 2022-2023	3,000.00
1621	16-Mar-23	80874040	Angelica Hicban	Payment for subsidy allowance of scholars enrolled at Asian Institute Computer Studies SY 2022-2023	3,000.00
1622	16-Mar-23	80874041	Vannah Clarisse Hernandez	Payment for subsidy allowance of scholars enrolled at Asian Institute Computer Studies SY 2022-2023	3,000.00
1623	16-Mar-23	80874042	Ronalyn Hernandez	Payment for subsidy allowance of scholars enrolled at Asian Institute Computer Studies SY 2022-2023	3,000.00
1624	16-Mar-23	80874043	Jerico Hernandez	Payment for subsidy allowance of scholars enrolled at Asian Institute Computer Studies SY 2022-2023	3,000.00
1625	16-Mar-23	80874044	Clyde Joseph Hernandez	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School SY 2022-2023	3,000.00

1626	16-Mar-23	80874045	Chaill Dave Gupit	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School SY 2022-2023	3,000.00
1627	16-Mar-23	80874046	Christine Mae Godoy	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1628	16-Mar-23	80874047	Krysthel Ann Genil	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1629	16-Mar-23	80874048	John Rafael Garing	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1630	16-Mar-23	80874049	Sherwin Lei Garcia	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1631	16-Mar-23	80874050	Alliana Gante	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1632	16-Mar-23	80874051	Marie Amparo Gamier	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1633	16-Mar-23	80874052	Lorenz Galvez	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1634	16-Mar-23	80874053	John Christoper Gabi	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1635	16-Mar-23	80874054	John Cedric Frane	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1636	16-Mar-23	80874055	Diviena Fran	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1637	16-Mar-23	80874056	Christian Frago	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1638	16-Mar-23	80874057	Diana Fortu	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1639	16-Mar-23	80874058	***CANCELLED***	Error in Printing (by chk.# 0080874102)	0.00
1640	16-Mar-23	80874059	***CANCELLED***	No amount (by chk.# 0080874101)	0.00
1641	16-Mar-23	80874060	Keith Victoria Fermo	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1642	16-Mar-23	80874061	Charles Harvey Faraon	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1643	16-Mar-23	80874062	Erica Jane Fajarito	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1644	16-Mar-23	80874063	A-J Boy Fajnilan	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies ,SY 2022-2023	3,000.00
1645	16-Mar-23	80874064	Glyeza Espino	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies ,SY 2022-2023	3,000.00
1646	16-Mar-23	80874065	Althea Dimaano	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies ,SY 2022-2023	3,000.00
1647	16-Mar-23	80874066	Reign Gwyneth De Sagun	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies ,SY 2022-2023	3,000.00
1648	16-Mar-23	80874067	Azley Joy Delgado	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies ,SY 2022-2023	3,000.00
1649	16-Mar-23	80874068	Cathleen Joyce Faigmani	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies ,SY 2022-2023	3,000.00
1650	16-Mar-23	80874069	Danica Evangelio	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies ,SY 2022-2023	3,000.00
1651	16-Mar-23	80874070	Jherick Eurango	Payment for subsidy allowance of scholars enrolled at Asian Institute Computer Studies SY 2022-2023	3,000.00
1652	16-Mar-23	80874071	John Rei Ellsworth	Payment for subsidy allowance of scholars enrolled at Asian Institute Computer Studies SY 2022-2023	3,000.00
1653	16-Mar-23	80874072	Recialyn Ejcs	Payment for subsidy allowance of scholars enrolled at Asian Institute Computer Studies SY 2022-2023	3,000.00
1654	16-Mar-23	80874073	Realyn Duño	Payment for subsidy allowance of scholars enrolled at Asian Institute Computer Studies SY 2022-2023	3,000.00
1655	16-Mar-23	80874074	Ashley Nicole Duño	Payment for subsidy allowance of scholars enrolled at Asian Institute Computer Studies SY 2022-2023	3,000.00
1656	16-Mar-23	80874075	Jodeth Doria	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1657	16-Mar-23	80874076	Angela Dinglasan	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	5,000.00
1658	16-Mar-23	80874077	Kristine Joy Dimaculangan	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1659	16-Mar-23	80874078	Arella Dheryn Doria	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1660	16-Mar-23	80874079	Jhon Patrick Delizo	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1661	16-Mar-23	80874080	Stefany Anne Dela Roca	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00

1662	16-Mar-23	80874081	Rachelle Ann Dela Roca	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1663	16-Mar-23	80874082	Ma. Leneth Dela Roca	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1664	16-Mar-23	80874083	Alexis Diane Dela Cruz	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1665	16-Mar-23	80874084	Michaela Angela De Torres	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1666	16-Mar-23	80874085	Gibson Jake De Torres	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1667	16-Mar-23	80874086	Ninecel De Mesa	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1668	16-Mar-23	80874087	Angeline Amor Delos Reyes	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1669	16-Mar-23	80874088	Laurence De Leon	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1670	16-Mar-23	80874089	Angelica De Leon	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1671	16-Mar-23	80874090	Jociel De Castro	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	5,000.00
1672	16-Mar-23	80874091	Justine Mae Datinguinoo	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1673	16-Mar-23	80874092	Cassandra Jane Dapula	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1674	16-Mar-23	80874093	Aldanah Marie Dapdap	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1675	16-Mar-23	80874094	Julius Andrei Claveria	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1676	16-Mar-23	80874095	James Gabriel Claveria	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1677	16-Mar-23	80874096	Jimuel Coliat	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1678	16-Mar-23	80874097	Christine Climaco	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1679	16-Mar-23	80874098	James Andrei Cometa	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1680	16-Mar-23	80874099	Princess Jezell Comez	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1681	16-Mar-23	80874100	Kyrene Comia	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1682	16-Mar-23	80874101	Jovelyn Flogencio	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1683	16-Mar-23	80874102	Aivee Cleant Fortu	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1684	16-Mar-23	80874103	RBC Petron Gasoline Station	Payment for the gasoline consumption, January 1-15, 2023, City Mayor's Office/Public Information Office	3,313.10
1685	16-Mar-23	80874104	Princess Nicole Comia	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1686	16-Mar-23	80874105	Wishanea Concepcion	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	5,000.00
1687	16-Mar-23	80874106	Vanessa Dagus	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	5,000.00
1688	16-Mar-23	80874107	Danielle Marie Dagos	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1689	16-Mar-23	80874108	Jasmine Nicole Custodio	Subsidy Allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1690	16-Mar-23	80874109	Alyannah Beatrice Cusi	Subsidy Allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023.	5,000.00
1691	16-Mar-23	80874110	Cherlyn Faith Cunanan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1692	16-Mar-23	80874111	Marc Andrew Culla	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1693	16-Mar-23	80874112	Raine Yhein Culiati	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1694	16-Mar-23	80874113	Ronaiza Claire Cueto	Subsidy Allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1695	16-Mar-23	80874114	Princess Joy Cueto	Subsidy Allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1696	16-Mar-23	80874115	Nedko Lowell Cueto	Subsidy Allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1697	16-Mar-23	80874116	Caryl Angelie Cueto	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	5,000.00

1698	16-Mar-23	80874117	Aiken Pierre Cueto	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1699	16-Mar-23	80874118	Adrian Benedict Cueto	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1700	16-Mar-23	80874119	Chamy Cuadro	Subsidy Allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1701	16-Mar-23	80874120	***CANCELLED***	Error in Printing (by chk.# 0080874132)	0.00
1702	16-Mar-23	80874121	Kate Francine Coro	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	5,000.00
1703	16-Mar-23	80874122	Michelle Stephanny Corlit	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1704	16-Mar-23	80874123	Daisyleen Denise Corlit	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1705	16-Mar-23	80874124	Coline Contreras	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1706	16-Mar-23	80874125	Bernalyn Contreras	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1707	16-Mar-23	80874126	Bernadeth Contreras	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1708	16-Mar-23	80874127	Innove Communications, Inc	Payment for telephone # 402-3485 with account # 880595854 as of March 5, 2023 of Human Resource Management Development Office	5,632.86
1709	16-Mar-23	80874128	Meralco	Payment for the electric consumption of various offices, brgy.streetlights,CCTV,traffic lights,Batangas City Government for the covered period of January 21 to February 24, 2023	25,379.00
1710	16-Mar-23	80874129	Meralco	Payment for the electric consumption of various offices/brgy traffic lights/cctv, traffic lights of the Batangas City Government from January 29-February 27,2023	239,851.60
1711	16-Mar-23	80874130	Smart Communications, Inc.	Payment for cp. # 09989730065 with account # 0784278107 as of February 28, 2023 of Human Resource Management Development Offic	1,810.46
1712	16-Mar-23	80874131	Smart Communications, Inc.	Payment for cp. # 09399090180 with account # 0785477596 as of February 28, 2023 of LEIPO	1,703.32
1713	16-Mar-23	80874132	JC Chriseal Crisostomo	Subsidy Allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1714	17-Mar-23	80874133	Erlex Gerard Vasquez	Payment for the salary differential as Administrative Aide I from the covered period of February 3-28, 2023 P13,309 of General Services Department	89.93
1715	17-Mar-23	80874134	Loyola Bagui	Reimb. for the registration fee to attend the 90th PVMA Scientific Conference and Annual Convention.	13,200.00
1716	17-Mar-23	80874135	Flora Sheila Lualhati	Reimbursement for the registration fee,90th PVMA Scientific Conference and Annual Convention "Strengthening the Practice of Veterinary Medicine w/ Advanced Technologies & Networks" February 15-17, 2023,SM Mall of Asia, Pasay City	13,200.00
1717	17-Mar-23	80874136	Government Service Insurance System	Payment for the insurance premium of 2023 Mitsubishi Montero Sport with plate no. Y2n768 /General Services Department	18,733.61
1718	17-Mar-23	80874137	PrimeWater Infrastructure Corp.	Payment of water bill account # 3286-0320-0033 from covered period of February 11 to March 11, 2023 of City Disaster Risk Reduction Management Office	688.80
1719	17-Mar-23	80874138	Angelie Diane Cusi	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	3,000.00
1720	17-Mar-23	80874139	Jamaica Mhae Cultura	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
1721	17-Mar-23	80874140	Russell Joshua Culla	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
1722	17-Mar-23	80874141	John Irvin Culla	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
1723	17-Mar-23	80874142	Samantha Heaven Cruz	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
1724	17-Mar-23	80874143	Ryne Angilee Corollo	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	3,000.00
1725	17-Mar-23	80874144	Francis Jeryle Comia	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	3,000.00
1726	17-Mar-23	80874145	Scrisxcia Closa	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	3,000.00
1727	17-Mar-23	80874146	Gracevirdi Claro	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	5,000.00
1728	17-Mar-23	80874147	Julius Jericho Clarete	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	3,000.00
1729	17-Mar-23	80874148	Jomar Clarete	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	3,000.00
1730	17-Mar-23	80874149	Eizelle Angelii Clarete	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	5,000.00
1731	17-Mar-23	80874150	Chloe Kate Clarete	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	3,000.00

1732	17-Mar-23	80874151	Janelle Catapang	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	3,000.00
1733	17-Mar-23	80874152	Eunice Castillo	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	5,000.00
1734	17-Mar-23	80874153	Luke Darrel Cantos	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	3,000.00
1735	17-Mar-23	80874154	Jamaica Mariz Campos	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	3,000.00
1736	17-Mar-23	80874155	Rhealyn Busil	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	3,000.00
1737	17-Mar-23	80874156	Princess Mae Buenafior	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	5,000.00
1738	17-Mar-23	80874157	May Anne Biton	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	3,000.00
1739	17-Mar-23	80874158	Aldwin Chesly Beredo	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	3,000.00
1740	17-Mar-23	80874159	Joseph Beligal	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	3,000.00
1741	17-Mar-23	80874160	Tom Joseph Belegal	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	3,000.00
1742	17-Mar-23	80874161	Sherlyn Ann Bautista	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	5,000.00
1743	17-Mar-23	80874162	Jamila Barte	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	5,000.00
1744	17-Mar-23	80874163	Lexter Barcelona	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
1745	17-Mar-23	80874164	Dawn Henley Balmes	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
1746	17-Mar-23	80874165	John Carlo Balido	Payment for subsidy allowance of scholar enrolled at Banaba West Integrated School ,SY: 2022-2023	3,000.00
1747	17-Mar-23	80874166	Myles Ann Balcobero	Payment for subsidy allowance of scholars enrolled at Banaba West Integrated School SY 2022-2023	5,000.00
1748	17-Mar-23	80874167	Ma. Theresa Mickylla Dalisay	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023	3,000.00
1749	17-Mar-23	80874168	Casheille Kirstie Dalisay	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023	3,000.00
1750	17-Mar-23	80874169	Alexa Cassandra Daiz	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023	5,000.00
1751	17-Mar-23	80874170	Mary Rexcel Culot	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1752	17-Mar-23	80874171	King Melchor Culiati	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1753	17-Mar-23	80874172	Margarette Ashley Cueto	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1754	17-Mar-23	80874173	Ma. Fhe Cueto	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1755	17-Mar-23	80874174	Althea Mikaela Cueto	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023	3,000.00
1756	17-Mar-23	80874175	Cedric Cuasay	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023	3,000.00
1757	17-Mar-23	80874176	Czamille Cruzat	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023	3,000.00
1758	17-Mar-23	80874177	Shara Giada Contreras	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023	5,000.00
1759	17-Mar-23	80874178	Windy Mae Como	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023	3,000.00
1760	17-Mar-23	80874179	Gilbert Ivan Comia	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1761	17-Mar-23	80874180	Christian Comia	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1762	17-Mar-23	80874181	Adrian Cometa	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1763	17-Mar-23	80874182	Niña Alexa Cocosa	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1764	17-Mar-23	80874183	Mc Jensen Closa	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1765	17-Mar-23	80874184	Elaiza Kathrine Cleofe	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1766	17-Mar-23	80874185	Kelly Mae Clarin	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1767	17-Mar-23	80874186	John Loyd Ceniza	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00

1768	17-Mar-23	80874187	Layne Angel Catibog	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1769	17-Mar-23	80874188	Gwyneth Casao	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1770	17-Mar-23	80874189	Princess Kyla Casanova	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1771	17-Mar-23	80874190	Faith Veronica Carreon	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1772	17-Mar-23	80874191	Fiona Caraig	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1773	17-Mar-23	80874192	Catherine Capuno	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	5,000.00
1774	17-Mar-23	80874193	Sheanne Ysabelle Cantos	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1775	17-Mar-23	80874194	Keycee Cantos	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1776	17-Mar-23	80874195	Arthur Jr. Bermudez	Payment for subsidy allowance of scholars enrolled at Paharang Integrated School SY: 2022-2023	3,000.00
1777	17-Mar-23	80874196	Guen Cantos	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023	3,000.00
1778	17-Mar-23	80874197	Lorraine Camacho	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023	3,000.00
1779	17-Mar-23	80874198	Smart Communications, Inc.	Telephone bill account no.0797016829 as of February 28, 2023 of City Mayor's Office / Executive Assitant	1,874.06
1780	17-Mar-23	80874199	Smart Communications, Inc.	Telephone bill account no.0797016829 as of February 28, 2023 of City Mayor's Office / Executive Assitant	936.56
1781	17-Mar-23	80874200	Smart Communications, Inc.	Payment for cp # 09688642478 with account # 0782739727 as of February 28, 2023 of City Mayor's Office	1,029.36
1782	17-Mar-23	80874201	Smart Communications, Inc.	Payment for cp # 09478905675,Acct. # 0722146115 as of February 28, 2023 of City Mayor's Office	1,998.67
1783	17-Mar-23	80874202	Meralco	Electric consumption of various offices/brgy. traffic lights/CCTV traffic lights of the Batangas City Government from January 25 to February 24, 2023.	64,259.95
1784	17-Mar-23	80874203	Christine Eguia	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1785	17-Mar-23	80874204	Jake Norman Ebreo	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1786	17-Mar-23	80874205	Ma. Carmela Eborá	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	5,000.00
1787	17-Mar-23	80874206	Kim Cathyreen Joy Eborá	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	5,000.00
1788	17-Mar-23	80874207	Brylle Eborá	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1789	17-Mar-23	80874208	John Andrei Duño	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1790	17-Mar-23	80874209	Mark Joseph Driz	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1791	17-Mar-23	80874210	Sherwin Angelo Dote	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1792	17-Mar-23	80874211	Conrado Evangelista	Payment for overtime as electrician I from February 1-28, 2023 of City Engineer's Office	4,991.00
1793	17-Mar-23	80874212	Daven Chester Ilagan	Salary of Dave Chester Ilagan as Administrative Aide I for the month of February 1-28, 2023 of City Assessor's Office	1,940.22
1794	17-Mar-23	80874213	Government Service Insurance System	Payment for insurance premium of 2023 Mitsubishi Montero Sport with plate no. Y2N791 of General Services Department	18,733.61
1795	17-Mar-23	80874214	Government Service Insurance System	Payment for insurance premium of 2023 Mitsubishi Montero Sport with plate no. Y2N740 of General Services Department	18,733.61
1796	17-Mar-23	80874215	Innove Communications, Inc.	To pay for internet expenses incurred by MTCC Branch I from January 27 2023 to February 26 2023	1,196.51
1797	17-Mar-23	80874216	Batangas CATV, Inc.	Payment of CATV for March 2023, City Disaster Risk Reduction amd Management Office	440.63
1798	17-Mar-23	80874217	PrimeWater Infrastructure Corp.	Payment of water bill for March 2023, City Disaster Risk Reduction amd Management Office	215.25
1799	17-Mar-23	80874218	Jessa May Dorado	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1800	17-Mar-23	80874219	Rhealyn Disacula	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1801	17-Mar-23	80874220	Ralph John Dinglasan	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1802	17-Mar-23	80874221	Jenelyn Dimaano	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1803	17-Mar-23	80874222	Jaypee Dimaano	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00

1804	17-Mar-23	80874223	James Paul Dimaano	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1805	17-Mar-23	80874224	Ederlyn Dimaano	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	5,000.00
1806	17-Mar-23	80874225	Dimple Dimaano	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1807	17-Mar-23	80874226	Diana Nicolle Dimaano	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1808	17-Mar-23	80874227	Ashley Grace Dimaano	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1809	17-Mar-23	80874228	Alexis Dimaano	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1810	17-Mar-23	80874229	Sir Kevin Dilay	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1811	17-Mar-23	80874230	Einjhel Grace Dilay	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1812	17-Mar-23	80874231	Jillian Digol	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1813	17-Mar-23	80874232	Justine Erick Diaz	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1814	17-Mar-23	80874233	Francheska Eve Delos Reyes	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1815	17-Mar-23	80874234	Heart Yshin Dellupac	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1816	17-Mar-23	80874235	Yllana Luna Delizo	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1817	17-Mar-23	80874236	Kathleen Joy Delgado	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1818	17-Mar-23	80874237	Jerdi Cashley Delgado	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1819	17-Mar-23	80874238	James Carl Delgado	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1820	17-Mar-23	80874239	Angelika Delgado	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1821	17-Mar-23	80874240	Innove Communications, Inc	Payment for telephone # 984-4300 with account # 854714815 from the period of February 6 to March 5, 2023 of City Disaster Risk Reduction Management Office	1,951.99
1822	17-Mar-23	80874241	Smart Communications, Inc.	Payment for cp.# 09285217777 with account # 0143300269-February 28, 2023 of City Mayor's Office (Scholarship)	1,482.18
1823	17-Mar-23	80874242	Meralco	Payment for the electric consumption of various offices,brgy. streetlights,CCTV,traffic lights of the Batangas City Government for the covered period of February 1-28, 2023	436,698.76
1824	17-Mar-23	80874243	Meralco	Payment for the electric consumption of various offices,brgy. streetlights,CCTV,traffic lights of the Batangas City Government for the covered period of February 1-28, 2023	531,326.96
1825	17-Mar-23	80874244	Meralco	Payment for the electric consumption of various offices,brgy. streetlights,CCTV,traffic lights of the Batangas City Government for the covered period of February 1-28, 2023	193,260.25
1826	17-Mar-23	80874245	***CANCELLED***	Wrong signatory (by chk.# 0)	0.00
1827	17-Mar-23	80874246	***CANCELLED***	To be withdrawn under savings account (by chk.# 0)	0.00
1828	17-Mar-23	80874247	Globe Telecom, Inc.	Payment of monthly recurring fee of mobile number 0917-5340251 of the Office of the Treasurer for the period February 13, 2023 to March 12, 2023.	2,733.06
1829	17-Mar-23	80874248	RBC Petron Gasoline Station	Gasoline consumption for the month of January 16-31, 2023 of City Mayor's Office/Public Information Office	4,916.36
1830	17-Mar-23	80874249	Charles Khean Año	Subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
1831	17-Mar-23	80874250	Lea May Anilao	Subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
1832	17-Mar-23	80874251	Kent Jared Aniel	Subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
1833	17-Mar-23	80874252	Maria Glaiza Andal	Subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023.	5,000.00
1834	17-Mar-23	80874253	***CANCELLED***	wrong amount (by chk.# 0080874265)	0.00
1835	17-Mar-23	80874254	Marisa Amul	Subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
1836	17-Mar-23	80874255	Keith Cedric Amparo	Subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
1837	17-Mar-23	80874256	John Aerol Aluan	Subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00

1838	17-Mar-23	80874257	Irish Nadine Aluan	Subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
1839	17-Mar-23	80874258	Lyrish Jane Alea	Payment for subsidy allowance of scholar enrolled at STI College Batangas,SY 2022-2023	3,000.00
1840	17-Mar-23	80874259	Krissy Mae Alea	Payment for subsidy allowance of scholar enrolled at STI College Batangas,SY 2022-2023	3,000.00
1841	17-Mar-23	80874260	Kaye Ann Faith Alcantara	Payment for subsidy allowance of scholar enrolled at STI College Batangas,SY 2022-2023	5,000.00
1842	17-Mar-23	80874261	Michaela Franzesca Aguilar	Payment for subsidy allowance of scholar enrolled at STI College Batangas,SY 2022-2023	3,000.00
1843	17-Mar-23	80874262	Alex Faltado	Payment for overtime as Electrician I P15827 from the covered period of February 1-28, 2023 of City Engineer's Office	2,158.24
1844	17-Mar-23	80874263	Monica Barte	Payment of 34.5days Terminal Leave Administrative Aide I (Utility Worker I) of General Services Department	21,614.43
1845	17-Mar-23	80874264	Alvin Fesarit	Unclaimed salary 12/1-15.2022	8,700.00
1846	17-Mar-23	80874265	Franchesca Ysabel Andal	Subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023.	5,000.00
1847	20-Mar-23	80874266	Angel Arguelles	Subsidy Allowance of scholas enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1848	20-Mar-23	80874267	Myka Arellano	Subsidy Allowance of scholas enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1849	20-Mar-23	80874268	Kristel Erich Arellano	Subsidy Allowance of scholas enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1850	20-Mar-23	80874269	Camille Rose Arellano	Subsidy Allowance of scholas enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1851	20-Mar-23	80874270	Angel Anne Arellano	Subsidy Allowance of scholas enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1852	20-Mar-23	80874271	Princess Shaine Ardid	Subsidy Allowance of scholas enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1853	20-Mar-23	80874272	JV Arcega	Subsidy Allowance of scholas enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1854	20-Mar-23	80874273	Carl Jenrick Arcega	Subsidy Allowance of scholas enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1855	20-Mar-23	80874274	Adam Arao	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1856	20-Mar-23	80874275	Aleah Mei Arañez	Subsidy Allowance of scholas enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1857	20-Mar-23	80874276	Karel Faith Aquino	Subsidy Allowance of scholas enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1858	20-Mar-23	80874277	Nina Nicole Apolinar	Subsidy Allowance of scholas enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
1859	20-Mar-23	80874278	Pheona Antenor	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1860	20-Mar-23	80874279	Bullet Ashton Astaire Antenor	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1861	20-Mar-23	80874280	Juan Jaylou Ante	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1862	20-Mar-23	80874281	Jessa Añonuevo	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1863	20-Mar-23	80874282	Raquel Andal	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1864	20-Mar-23	80874283	Princess Grelyn Andal	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1865	20-Mar-23	80874284	Jewel Shane Andal	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1866	20-Mar-23	80874285	Shantelle Amul	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1867	20-Mar-23	80874286	Pamela Grace Amparo	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1868	20-Mar-23	80874287	Kathleen Cassandra Amorado	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1869	20-Mar-23	80874288	Rica Amistoso	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1870	20-Mar-23	80874289	Kimberly Amistoso	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1871	20-Mar-23	80874290	Jovan Alvarez	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
1872	20-Mar-23	80874291	Prince Andrei Alog	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
1873	20-Mar-23	80874292	Hyacient Khaye Almario	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00

1874	20-Mar-23	80874293	Keith Edcelle Almarez	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1875	20-Mar-23	80874294	Khyla Alfonso	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
1876	20-Mar-23	80874295	Marie Antonette Alea	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1877	20-Mar-23	80874296	Cristel Jazmin Balmes	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
1878	20-Mar-23	80874297	***CANCELLED***	Wrong payee (by chk.# 80874373)	0.00
1879	20-Mar-23	80874298	Sarina Balane	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1880	20-Mar-23	80874299	Queen Erich Bagui	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1881	20-Mar-23	80874300	John Gabriel Bagon	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1882	20-Mar-23	80874301	Ashley Nicole Bae	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1883	20-Mar-23	80874302	Keite Bernadette Babao	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1884	20-Mar-23	80874303	Ronel Ayag	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1885	20-Mar-23	80874304	Jhonalyn Asi	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1886	20-Mar-23	80874305	Anne Chrysoprase Ascue	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1887	20-Mar-23	80874306	Kriskyla Arguelles	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1888	20-Mar-23	80874307	Lea Arellano	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1889	20-Mar-23	80874308	Maria Bianca Areglado	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1890	20-Mar-23	80874309	Micaell Arcilla	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1891	20-Mar-23	80874310	Patricia Mae Aranas	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1892	20-Mar-23	80874311	Jerome Lee Aquino	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1893	20-Mar-23	80874312	Allen Iver Antenor	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1894	20-Mar-23	80874313	Nashley Cedrick Almazan	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1895	20-Mar-23	80874314	John Carlo Almarez	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1896	20-Mar-23	80874315	Jasmine Almarez	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1897	20-Mar-23	80874316	Gen Allen Almarez	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1898	20-Mar-23	80874317	Michaela Jenice Alea	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1899	20-Mar-23	80874318	Janelle Aguado	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1900	20-Mar-23	80874319	Elaine Aguado	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1901	20-Mar-23	80874320	Kim Adonis	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1902	20-Mar-23	80874321	Baby Janine Adel	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1903	20-Mar-23	80874322	Princess Acosta	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1904	20-Mar-23	80874323	Lizeah Acosta	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1905	20-Mar-23	80874324	Keith Winchelle Aclan	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1906	20-Mar-23	80874325	Sittie Aina Abubacar	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
1907	20-Mar-23	80874326	Lyka Jezzel Aguilar	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1908	20-Mar-23	80874327	Keinth Abcedie Aguilar	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1909	20-Mar-23	80874328	Hazel Aguilar	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00

1910	20-Mar-23	80874329	Nicole Aguila	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1911	20-Mar-23	80874330	Louielyn Aguba	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1912	20-Mar-23	80874331	Claire Aguado	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1913	20-Mar-23	80874332	Rianne Venesse Adriano	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1914	20-Mar-23	80874333	John Jerald Aderes	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1915	20-Mar-23	80874334	Princess Kimberly Adato	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1916	20-Mar-23	80874335	Hannah Sophia Acuña	Subsidy Allowance of scholas enrolled at STI College Batangas,SY 2022-2023.	3,000.00
1917	20-Mar-23	80874336	Angel lahel Acob	Subsidy Allowance of scholas enrolled at STI College Batangas,SY 2022-2023.	3,000.00
1918	20-Mar-23	80874337	Chrisy Anne Aclan	Subsidy Allowance of scholas enrolled at STI College Batangas,SY 2022-2023.	5,000.00
1919	20-Mar-23	80874338	Adin Lafayette Aceveda	Subsidy Allowance of scholas enrolled at STI College Batangas,SY 2022-2023.	3,000.00
1920	20-Mar-23	80874339	Cassandra Mae Abela	Subsidy Allowance of scholas enrolled at STI College Batangas,SY 2022-2023.	3,000.00
1921	20-Mar-23	80874340	Reylyn Mae Abejar	Subsidy Allowance of scholas enrolled at STI College Batangas,SY 2022-2023.	3,000.00
1922	20-Mar-23	80874341	Chelsy Anne Abardo	Subsidy Allowance of scholas enrolled at STI College Batangas,SY 2022-2023.	3,000.00
1923	20-Mar-23	80874342	Justine Carl Abag	Payment for subsidy allowance of scholar enrolled at STI College Bats.,SY 2022-2023	3,000.00
1924	20-Mar-23	80874343	Ericka Baliwag	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies, SY:2022-2023.	3,000.00
1925	20-Mar-23	80874344	Mary Anne Nicole Balitaan	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
1926	20-Mar-23	80874345	Bayberlyn Balbuena	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
1927	20-Mar-23	80874346	Kate Allyssah Bahala	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	5,000.00
1928	20-Mar-23	80874347	Michelle Ashley Bagsit	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
1929	20-Mar-23	80874348	Leann Jane Badiola	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
1930	20-Mar-23	80874349	Karl Anthony Bacquian	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
1931	20-Mar-23	80874350	Alyanna Dennise Aya	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
1932	20-Mar-23	80874351	Kristina Cassandra Avenilla	Subsidy Allowance of scholas enrolled at STI College Batangas,SY 2022-2023.	3,000.00
1933	20-Mar-23	80874352	Kim Cholo Atinen	Subsidy Allowance of scholas enrolled at STI College Batangas,SY 2022-2023.	3,000.00
1934	20-Mar-23	80874353	Sofia Ysabel Atienza	Subsidy Allowance of scholas enrolled at STI College Batangas,SY 2022-2023.	3,000.00
1935	20-Mar-23	80874354	Roviel Franzua Atienza	Subsidy Allowance of scholas enrolled at STI College Batangas,SY 2022-2023.	3,000.00
1936	20-Mar-23	80874355	Patricia Maureen Atienza	Subsidy Allowance of scholas enrolled at STI College Batangas,SY 2022-2023.	3,000.00
1937	20-Mar-23	80874356	Jepsy Mac Raeh Atajar	Subsidy Allowance of scholas enrolled at STI College Batangas,SY 2022-2023.	3,000.00
1938	20-Mar-23	80874357	Sandara Asi	Subsidy Allowance of scholas enrolled at STI College Batangas,SY 2022-2023.	3,000.00
1939	20-Mar-23	80874358	Ivy Gwen Asensi	Subsidy Allowance of scholas enrolled at STI College Batangas,SY 2022-2023.	3,000.00
1940	20-Mar-23	80874359	Cherilou Arriola	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1941	20-Mar-23	80874360	John Paul Arevalo	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1942	20-Mar-23	80874361	Andielo Arevalo	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1943	20-Mar-23	80874362	Kien Nicole Arena	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1944	20-Mar-23	80874363	Jasmine Claire Arellano	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1945	20-Mar-23	80874364	***CANCELLED***	Error in Printing (by chk.# 0080874374)	0.00

1946	20-Mar-23	80874365	Carel Michaela Arceo	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	5,000.00
1947	20-Mar-23	80874366	Chelshea Jean Arcega	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
1948	20-Mar-23	80874367	Ma. Margarette Arce	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
1949	20-Mar-23	80874368	James Benedict Arce	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
1950	20-Mar-23	80874369	Ismael Arce	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
1951	20-Mar-23	80874370	Gian Mathew Arce	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
1952	20-Mar-23	80874371	Paul Ivan Anoran	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
1953	20-Mar-23	80874372	Justine Afionuevo	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
1954	20-Mar-23	80874373	Ernest Carl Baletta	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies SY 2022-2023	3,000.00
1955	20-Mar-23	80874374	Billy Daienver Arellano	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
1956	20-Mar-23	80874375	Roibie Paolo Fabillo	Financial assistance to Danzgen Project of Batangas City, compete to UDO Asia Pacific Street Dance Championships 2023 on April 6-9, 2023, Central Si Racha, Chonburi, Kingdom of Thailand	50,000.00
1957	20-Mar-23	80874376	Meralco	Payment for the electric consumption of old CLB of the Batangas City GOvernment with SIN 400823880102 from February 7-March 6,2023	14,140.37
1958	20-Mar-23	80874377	Meralco	Payment for the electric consumption of various offices, traffic lights, CCTV of Batangas City Government from January 27, 2023 to February 27 2023	142,629.67
1959	20-Mar-23	80874378	PrimeWater Infrastructure Corp.	Payment for water consumption as of March 10,2023.	265,825.04
1960	20-Mar-23	80874379	Meralco	Payment for electric consumption of various offices, barangay traffic lights and CCTV's, from February 1-28,2023.	562,772.74
1961	20-Mar-23	80874380	Batangas II Electric Cooperative, Inc.	Payment for the electric consumption of Batangas City Jail of the Batangas City Government at San Jose Sico frm January 25,2023-February 25,2023	139,638.16
1962	21-Mar-23	80874381	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees collection from March 14-16, 2023	57,876.25
1963	21-Mar-23	80874382	Philippine Veterans Bank	For Remittance of veterans loan amortizations deducted from the salaries of Batangas City Government employees for the month of February 2023 (Back loans)	4,461.88
1964	21-Mar-23	80874383	RBC Petron Gasoline Station	Payment for the gasoline consumption for the month of November 1-30, 2022 for use of Batangas City Jail	54,902.23
1965	21-Mar-23	80874384	Meralco	Payment for the electric consumption of various offices/Brgy traffic lights/cctv/traffic lights from February 1-28,2023	948,403.78
1966	21-Mar-23	80874385	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 February, 2023	498,835.71
1967	21-Mar-23	80874386	Government Service Insurance System	For remittance of GSIS Loans deducted from regular employees, February 2023	128,324.70
1968	21-Mar-23	80874387	Batangas CATV, Inc.	Payment for the statement of account of cable internet for the month of March 2023 of City Health Office	3,092.81
1969	21-Mar-23	80874388	Guilberto Alea	Reimbursement of airfare and travelling expenses in attending the Batangas City Tanduary Athletics MPBL Pre Season Game at General Santos City last February 24-25,2023	15,749.04
1970	21-Mar-23	80874389	Gave's Water Refilling Station	Payment for the purchase of purified drinking water for the period of February 1-28, 2023 of various offices of Batangas City	27,524.65
1971	21-Mar-23	80874390	Gave's Water Refilling Station	Payment for purchase of purified drinking water for the period covering Feb. 1-28, 2023 for use of various offices, Batangas City.	6,594.00
1972	21-Mar-23	80874391	Gave's Water Refilling Station	Payment for the purchase of purified drinking water from the period of February 1-28, 2023,various offices Batangas City	30,757.84
1973	21-Mar-23	80874392	Gave's Water Refilling Station	Payment for the purchase of purified drinking water from the period of February 1-28, 2023,various Divisions of City Mayor's Office, Batangas City	75,766.44
1974	21-Mar-23	80874393	RBC Petron Gasoline Station	Payment for the gasoline consumption for the month of January 1-31, 2023 for the use of various heavy equipment of City Engineer's Office	84,111.64
1975	21-Mar-23	80874394	Innove Communications, Inc.	Payment for telephone bill incurred by BPOSS/Other Agencies 403-3443 as of February 28, 2023	2,392.31
1976	21-Mar-23	80874395	Philippine Veterans Bank	For remittance of Veterans Loan Amortizations deducted from salaries of regular employees, February 2023	1,929,930.98
1977	21-Mar-23	80874396	Development Bank of the Philippines	Remittance of loans deducted from the salaries of regular employees, March 2023.	312,993.39

1978	23-Mar-23	80874397	Ronna Alda	Medical Assistance of Aaron Matthew M. Alda, Mikayla Moreighn M. Alda Barangay Pallocan West, Batangas City	10,000.00
1979	23-Mar-23	80874398	Rowena Asinas	Funeral Assistance to the family of the late Roberta C. Real of Barangay Balete, Batangas City.	10,000.00
1980	23-Mar-23	80874399	Edwin Chavez	Payment for medical assistance from Brgy. Sta.Rita Karsada, Batangas City	10,000.00
1981	23-Mar-23	80874400	Reigine Bernadette Malaca	Pre payment for registration fee, airfare and per diem of the CityAssessors Personnel, Office of the City Assessor in connection with BLGF CPD Course at Golden Prince Hotel and Suites Cebu City on March 28-31,2023	15,241.64
1982	23-Mar-23	80874401	Federico Canales	Pre-Payment for registration fee, air fare and per diem City Assessor Personnel,BLGF CPD Course: Retroling on Digitized Tax Mapping, Cebu City, March 28-31, 2023	15,241.64
1983	23-Mar-23	80874402	Carlo Remo	Payment for Registration fee, AirFare and Per diem of the City Assessor's Personnel Office. BLGF Cpd Course Retroling on Digitized Tax Mapping at Golden Prince Hotel and Suites Cebu City on March 28-31, 2023.	15,241.64
1984	23-Mar-23	80874403	Ophelia De Castro	Pre Payment for Registration fee, AirFare and Per diem of the City Assessor's Personnel Office. BLGF Cpd Course Retroling on Digitized Tax Mapping at Golden Prince Hotel and Suites Cebu City on March 28-31, 2023.	15,241.64
1985	23-Mar-23	80874404	Maria Theresa Amistad	Payment for salary and pera for the period covering February 1-28, 2023 of City Accounting Office	7,099.78
1986	23-Mar-23	80874405	Pauleen Shane Dapul	Payment of 29.085 days Terminal Leave as former Community Affairs Assistant I of City Mayor's Office	23,188.07
1987	23-Mar-23	80874406	Flora Alvarez	Representation and Transportation allowance (RATA) for the month of February 1-28,2023	15,000.00
1988	23-Mar-23	80874407	Elizabeth Gundran	Payment for the GSIS policy Loan refund Taxmapper III:Office of the City Assessor with rate of 50,382.00/month for the month of February 2023	1,500.00
1989	23-Mar-23	80874408	Batangas CATV, Inc.	Payment for the statement of account of cable internet for the month of March 2023	10,781.25
1990	23-Mar-23	80874409	Globe Telecom, Inc.	Payment for cp. # 0917-1174087 from the period of February 13, 2023 to March 12, 2023 of City Treasurer's Office	1,472.33
1991	23-Mar-23	80874410	Smart Communications, Inc.	Payment for cp. # 0928-521-4199 with account # 0700990486 from period of February 1-28, 2023 of City Mayor's Office / Public Informatio	1,405.31
1992	23-Mar-23	80874411	PLDT Inc.	Payment for tel. # 723-8802 with account # 0093462734 ,March 12, 2023 of City Mayor's Office	2,811.57
1993	23-Mar-23	80874412	Gave's Water Refilling Station	Payment for the purchase of purified drinking water,various offices,Batangas City from the period of February 1-28, 2023	9,486.86
1994	23-Mar-23	80874413	RBC Petron Gasoline Station	Gasoline consumption for the period of February 16-28, 2023 of Office of the City Veterinary and Agricultural Services	20,683.96
1995	23-Mar-23	80874414	Philippine Association of General Services Officers, Inc.	Payment for the registration fee in 15th PAGSO National Convention 2023, Vigan Convention Center, Vigan City,Ilocos Sur	136,000.00
1996	23-Mar-23	80874415	RBC Petron Gasoline Station	Gasoline consumption for the month of February 16-28, 2023 of City Accounting Office	4,016.49
1997	23-Mar-23	80874416	Gave's Water Refilling Station	Payment for the purchase of purified drinking water-Feb. 1-28, 2023,various offices, Bats. City	8,806.18
1998	23-Mar-23	80874417	Batangas CATV, Inc.	Payment for CATV for the month of March 2023/Batangas City Police Station, Batangas City.	2,063.28
1999	23-Mar-23	80874418	Sophia Falcatan	Payment for Subsidy allowance of scholars enrolled at Libjo Natrional High School SY 2022-2023.	3,000.00
2000	23-Mar-23	80874419	John Henrich Duño	Payment for Subsidy allowance of scholars enrolled at Libjo Natrional High School SY 2022-2023.	3,000.00
2001	23-Mar-23	80874420	John Lloyd Duno	Payment for Subsidy allowance of scholars enrolled at Libjo Natrional High School SY 2022-2023.	3,000.00
2002	23-Mar-23	80874421	Ma. Cazzandra Nicole Durin	Payment for Subsidy allowance of scholars enrolled at Libjo Natrional High School SY 2022-2023.	3,000.00
2003	23-Mar-23	80874422	Mykaella Lhen Durol	Payment for subsidy allowance of scholars enrolled at Libjo National High School,SY:2022-2023	3,000.00
2004	23-Mar-23	80874423	Aaron John Ebor	Payment for subsidy allowance of scholars enrolled at Libjo National High School,SY:2022-2023	5,000.00
2005	23-Mar-23	80874424	Ashley Angela Ebor	Payment for Subsidy allowance of scholars enrolled at Libjo Natrional High School SY 2022-2023.	3,000.00
2006	23-Mar-23	80874425	Ashly Patrieze Ebor	Payment for Subsidy allowance of scholars enrolled at Libjo Natrional High School SY 2022-2023.	3,000.00
2007	23-Mar-23	80874426	Jane Marian Ebor	Payment for Subsidy allowance of scholars enrolled at Libjo Natrional High School SY 2022-2023.	5,000.00
2008	23-Mar-23	80874427	Janele Ebor	Payment for Subsidy allowance of scholars enrolled at Libjo Natrional High School SY 2022-2023.	3,000.00
2009	23-Mar-23	80874428	Rizamae Ebor	Payment for Subsidy allowance of scholars enrolled at Libjo Natrional High School SY 2022-2023.	3,000.00
2010	23-Mar-23	80874429	Valerie Ebor	Payment for Subsidy allowance of scholars enrolled at Libjo Natrional High School SY 2022-2023.	3,000.00

2011	23-Mar-23	80874430	Czarina Reign Ebreo	Payment for subsidy allowance of scholars enrolled at Libjo National High School,SY:2022-2023	3,000.00
2012	23-Mar-23	80874431	Leo Ebreo	Payment for subsidy allowance of scholars enrolled at Libjo National High School,SY:2022-2023	3,000.00
2013	23-Mar-23	80874432	Roilan Ebreo	Payment for subsidy allowance of scholars enrolled at Libjo National High School,SY:2022-2023	3,000.00
2014	23-Mar-23	80874433	***CANCELLED***	Error in Printing (by chk.# 0080874454)	0.00
2015	23-Mar-23	80874434	Zaiijan Drew Escarez	Payment for subsidy allowance of scholars enrolled at Libjo National High School,SY:2022-2023	3,000.00
2016	23-Mar-23	80874435	Zairich Mianell Esguerra	Payment for subsidy allowance of scholars enrolled at Libjo National High School,SY:2022-2023	3,000.00
2017	23-Mar-23	80874436	Alexa Faith Espeleta	Payment for subsidy allowance of scholars enrolled at Libjo National High School,SY:2022-2023	3,000.00
2018	23-Mar-23	80874437	Jasmin Espeleta	Payment for subsidy allowance of scholars enrolled at Libjo National High School,SY:2022-2023	3,000.00
2019	23-Mar-23	80874438	Maricris Espeleta	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2020	23-Mar-23	80874439	Matthew Lienard Espeleta	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2021	23-Mar-23	80874440	Yed-J Espeleta	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2022	23-Mar-23	80874441	Ejerlyn Estrella	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	5,000.00
2023	23-Mar-23	80874442	Ken Alfred Etcoy	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2024	23-Mar-23	80874443	Brent Gian Eugenio	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2025	23-Mar-23	80874444	Angela Jane Evangelista	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2026	23-Mar-23	80874445	CJ Lawrenz Evangelista	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2027	23-Mar-23	80874446	Rhaine Angela Faderagao	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2028	23-Mar-23	80874447	Andre Renz Fajardo	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2029	23-Mar-23	80874448	Jhana Jane Cusi	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2030	23-Mar-23	80874449	Sarah Joy Cuz	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2031	23-Mar-23	80874450	Geoff Jhared Dagli	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2032	23-Mar-23	80874451	Ashley Nicole De Castro	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2033	23-Mar-23	80874452	Samantha De Castro	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2034	23-Mar-23	80874453	Ashley De Chavez	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2035	23-Mar-23	80874454	Jullia Marie Enriquez	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2036	23-Mar-23	80874455	Justine Wayne De Chavez	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2037	23-Mar-23	80874456	Lhendsy Daphne De Chavez	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2038	23-Mar-23	80874457	Gaebriel De Guzman	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2039	23-Mar-23	80874458	Kyla De Guzman	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2040	23-Mar-23	80874459	Iyah Nichole De Torres	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2041	23-Mar-23	80874460	Jane Ashley De Leon	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2042	23-Mar-23	80874461	Gelmar Delgado	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2043	23-Mar-23	80874462	Rohme Din-din Delen	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	5,000.00
2044	23-Mar-23	80874463	Bbaby Diane Del Rosario	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2045	23-Mar-23	80874464	Kyra Nicole Delgado	Payment for subsidy allowance of scholars enrolled at Libjo National High School,SY:2022-2023	3,000.00
2046	23-Mar-23	80874465	Lady Hanna Delgado	Payment for Subsidy allowance of scholars enrolled at Libjo Natrional High School SY 2022-2023.	3,000.00

2047	23-Mar-23	80874466	Ma. Theresa May Delgado	Payment for Subsidy allowance of scholars enrolled at Libjo Natrional High School SY 2022-2023.	3,000.00
2048	23-Mar-23	80874467	Louest Joy Deli	Payment for Subsidy allowance of scholars enrolled at Libjo Natrional High School SY 2022-2023.	3,000.00
2049	23-Mar-23	80874468	Myra Ingrid Delos Reyes	Payment for Subsidy allowance of scholars enrolled at Libjo Natrional High School SY 2022-2023.	3,000.00
2050	23-Mar-23	80874469	Myzhell Dimayuga	Payment for subsidy allowance of scholars enrolled at Libjo National High School,SY:2022-2023	3,000.00
2051	23-Mar-23	80874470	Princess Grechelle Denosta	Payment for subsidy allowance of scholars enrolled at Libjo National High School,SY:2022-2023	3,000.00
2052	23-Mar-23	80874471	Trixy Anne Dinglasan	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2053	23-Mar-23	80874472	Miriam Doce	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2054	23-Mar-23	80874473	Farren Marie Driz	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2055	23-Mar-23	80874474	George Andrea Driz	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2056	23-Mar-23	80874475	Marc Daniel Driz	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2057	23-Mar-23	80874476	Marivie Khate Delgado	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2058	23-Mar-23	80874477	Dustyn Gaverielle De Castro	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2059	23-Mar-23	80874478	Jazmine Jade Serrano	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	5,000.00
2060	23-Mar-23	80874479	Jedd Serrano	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY:2022-2023	3,000.00
2061	23-Mar-23	80874480	Princes Clowie Siscar	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY:2022-2023	3,000.00
2062	23-Mar-23	80874481	Zhairel Suarez	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2063	23-Mar-23	80874482	Bea Marie Tagama	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY:2022-2023	5,000.00
2064	23-Mar-23	80874483	Prince Anthony Tatoy	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY:2022-2023	3,000.00
2065	23-Mar-23	80874484	Eldrich Carl Tesalona	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY:2022-2023	3,000.00
2066	23-Mar-23	80874485	Nicah Mae Tinambacan	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY:2022-2023	3,000.00
2067	23-Mar-23	80874486	Ghiellan Ysabelle Tolentino	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY:2022-2023	3,000.00
2068	23-Mar-23	80874487	Leindzey Vargas	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY:2022-2023	3,000.00
2069	23-Mar-23	80874488	Aivhan Rain Voloria	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY:2022-2023	3,000.00
2070	23-Mar-23	80874489	Jerry Venus Jr.	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY:2022-2023	3,000.00
2071	23-Mar-23	80874490	Zhena Mae Venus	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY:2022-2023	3,000.00
2072	23-Mar-23	80874491	Janmarie Viana	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, Sy: 2022-2023	3,000.00
2073	23-Mar-23	80874492	Kristel Joy Viaña	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, Sy: 2022-2023	3,000.00
2074	23-Mar-23	80874493	Brielle Cady Naomi Villanueva	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2075	23-Mar-23	80874494	Angelica Malibiran	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
2076	23-Mar-23	80874495	Jessabelle Malaluan	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, Sy: 2022-2023	3,000.00
2077	23-Mar-23	80874496	Cathleen Joy Magnaye	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, Sy: 2022-2023	3,000.00
2078	23-Mar-23	80874497	Abegail Madrigal	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, Sy: 2022-2023	3,000.00
2079	23-Mar-23	80874498	Trisha Mae Magallanes	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
2080	23-Mar-23	80874499	Marcus David Magadia	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
2081	23-Mar-23	80874500	Arabella Joy Magadia	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
2082	24-Mar-23	80874501	Globe Telecom, Inc.	Payment for cp. # 09171349331 with account #1134316666 as of March 15, 2023 for City Emgineer's Office	3,225.99

2083	24-Mar-23	80874502	Globe Telecom, Inc.	Payment for cp. # 091715340262 with account #48712908 as of March 12, 2023 of City Mayor's Office (Executive Assistant)	2,342.81
2084	24-Mar-23	80874503	Globe Telecom, Inc.	Payment for cp. # 09171352043,Acct. # 1134316658 as of March 15, 2023 of City Mayor's Office (City Civil Registrar's Office)	3,563.15
2085	24-Mar-23	80874504	Globe Telecom, Inc.	Payment for the telephone bill incurred by the Office of the City Mayor (Transportation Development & Regulatory Office) with account # 48713297 as of March 12,2023	2,342.81
2086	24-Mar-23	80874505	Batangas CATV, Inc.	Payment for internet connection with account # 09-038654,March 2023 of City Library	8,906.25
2087	24-Mar-23	80874506	Rj Macatangay	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
2088	24-Mar-23	80874507	Glaiza Macatangay	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
2089	24-Mar-23	80874508	Micah Jhen Lopez	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
2090	24-Mar-23	80874509	Joseph Benedict Lat	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	5,000.00
2091	24-Mar-23	80874510	Ginuel Moises Lat	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	5,000.00
2092	24-Mar-23	80874511	Francis Ahlen Landicho	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
2093	24-Mar-23	80874512	Maria Kristina Javier	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
2094	24-Mar-23	80874513	Brendalyn Javier	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
2095	24-Mar-23	80874514	Raven John Ilustre	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
2096	24-Mar-23	80874515	Alexia Eunice Ilustre	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	5,000.00
2097	24-Mar-23	80874516	Justin Rain Hernandez	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
2098	24-Mar-23	80874517	James Patrick Hernandez	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
2099	24-Mar-23	80874518	Camille Hernandez	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
2100	24-Mar-23	80874519	Daniella Guno	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
2101	24-Mar-23	80874520	Angel Jryza Guno	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
2102	24-Mar-23	80874521	Mary Jane Guico	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
2103	24-Mar-23	80874522	Hazel Guico	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
2104	24-Mar-23	80874523	Baby Lyza Guico	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
2105	24-Mar-23	80874524	Christian Samuel Gonzales	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	5,000.00
2106	24-Mar-23	80874525	Clarice Joy Galleta	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
2107	24-Mar-23	80874526	Hannah Camille Gabia	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
2108	24-Mar-23	80874527	Nicole Fesariton	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
2109	24-Mar-23	80874528	Chloe Fatal	Subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023.	3,000.00
2110	24-Mar-23	80874529	Charles Axel Delen	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2111	24-Mar-23	80874530	Hannah Phoemela Delacion	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2112	24-Mar-23	80874531	Lovely Dela Cruz	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2113	24-Mar-23	80874532	Kris Lawrence Dela Cruz	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2114	24-Mar-23	80874533	Tricia Nicole Del Rosario	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2115	24-Mar-23	80874534	Jhunethertynn Dejayco	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	5,000.00
2116	24-Mar-23	80874535	Maria Cassandra De Torres	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2117	24-Mar-23	80874536	Cyrus Kyle De Torres	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2118	24-Mar-23	80874537	Britchysse De Torres	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00

2119	24-Mar-23	80874538	Alana Francine de Torres	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2120	24-Mar-23	80874539	Kaycee Margarette De Roxas	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2121	24-Mar-23	80874540	Karen De Los Reyes	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2122	24-Mar-23	80874541	Jhene De Leon	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2123	24-Mar-23	80874542	Althea Irish De Leon	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2124	24-Mar-23	80874543	Jakeson De Guzman	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2125	24-Mar-23	80874544	Benjo De Guzman	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2126	24-Mar-23	80874545	Stephanie Angela de Chavez	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2127	24-Mar-23	80874546	Noel Francis De Chavez	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2128	24-Mar-23	80874547	Jasmine De Chavez	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2129	24-Mar-23	80874548	Kimberley De Castro	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2130	24-Mar-23	80874549	Denise De Castro	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2131	24-Mar-23	80874550	Mark Angelo Dayo	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2132	24-Mar-23	80874551	Alyssa Leila David	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2133	24-Mar-23	80874552	Athea Mae Datinguinoo	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2134	24-Mar-23	80874553	Anne Gabrielle Datinguinoo	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2135	24-Mar-23	80874554	Emjay Danila	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2136	24-Mar-23	80874555	Tricia Mae Dalisay	Subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2137	24-Mar-23	80874556	Ralph Christian Dalisay	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2138	24-Mar-23	80874557	Kristel Dalisay	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2139	24-Mar-23	80874558	Angel Dalid	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2140	24-Mar-23	80874559	Jasmine Bio	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2141	24-Mar-23	80874560	Johannah Alexa Binggoy	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2142	24-Mar-23	80874561	Julian Belo	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2143	24-Mar-23	80874562	Ali Blanco	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2144	24-Mar-23	80874563	Athea Claudeth Blanco	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2145	24-Mar-23	80874564	Czarina Aira Blanco	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2146	24-Mar-23	80874565	Godwyne Blanco	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2147	24-Mar-23	80874566	Lougee Blanco	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2148	24-Mar-23	80874567	Venice Angelica Blanco	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2149	24-Mar-23	80874568	Danica Bodino	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2150	24-Mar-23	80874569	Irecka Maureen Buela	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2151	24-Mar-23	80874570	Angel Bliss Daniela Buenafe	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2152	24-Mar-23	80874571	Justine Erika Buenafe	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY: 2022-2023	5,000.00
2153	24-Mar-23	80874572	Rhea Mae Buenafe	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY: 2022-2023	3,000.00
2154	24-Mar-23	80874573	Jemaeca Cabuhat	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00

2155	24-Mar-23	80874574	Precious Apple Calalo	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2156	24-Mar-23	80874575	Cristian John Calanoga	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2157	24-Mar-23	80874576	Jhuris Nicole Campit	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2158	24-Mar-23	80874577	Rodrigo Querven Canoy	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2159	24-Mar-23	80874578	Jhaisel Cantos	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2160	24-Mar-23	80874579	Lindsay Cantos	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2161	24-Mar-23	80874580	Zaira Carag	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2162	24-Mar-23	80874581	Jellian Cardinas	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2163	24-Mar-23	80874582	Julian Antonio Caringal	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY: 2022-2023	3,000.00
2164	24-Mar-23	80874583	Nathaniel Castillo	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY: 2022-2023	3,000.00
2165	24-Mar-23	80874584	Abegail Cepillo	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY: 2022-2023	3,000.00
2166	24-Mar-23	80874585	Hazel Jed Cezar	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY: 2022-2023	3,000.00
2167	24-Mar-23	80874586	Marymae Chavez	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2168	24-Mar-23	80874587	Maxene Mherwin Chozas	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2169	24-Mar-23	80874588	Bhleng Jilian Cobarrubias	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2170	24-Mar-23	80874589	Kathleene Anne Comia	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY: 2022-2023	3,000.00
2171	24-Mar-23	80874590	Samantha Nicolai Comia	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY: 2022-2023	3,000.00
2172	24-Mar-23	80874591	Jerome Como	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY: 2022-2023	3,000.00
2173	24-Mar-23	80874592	Armando Olmos	Payment for Salary And Pera for the services rendered as Administrative Assistant II (Clerk IV) OF the General Services Department for February 1-28,2023	9,563.76
2174	24-Mar-23	80874593	Globe Telecom, Inc.	Payment for mobile # 0917-5153397-Acct. # 1043173773 from February 13, 2023 to March 12, 2023 of Accounting Office	5,841.06
2175	24-Mar-23	80874594	Innove Communications, Inc	Payment for the monthly telephone bill for the period of February 16, 2023 to March 15,2023 of City Agriculture Office	1,064.68
2176	24-Mar-23	80874595	Innove Communications, Inc	Payment for the monthly telephone bill for the period of February 16, 2023 to March 15,2023 of City Agriculture Office	1,304.07
2177	24-Mar-23	80874596	Innove Communications, Inc	Payment for tel. bill Acct. # 233-2650,Acct. # 927273019-February 16, 2023 to March 15, 2023 of Office of the City Veterinary and Agricult	1,176.67
2178	24-Mar-23	80874597	Batangas CATV, Inc.	Payment for the internet bill with account # 09-015415 for the month of March 2023 of City Legal	2,812.50
2179	24-Mar-23	80874598	RBC Petron Gasoline Station	Payment for gasoline consumption for the month of January 16-February 15,2023 of City Health office	60,333.18
2180	24-Mar-23	80874599	RBC Petron Gasoline Station	Payment for gasoline consumption for the month of February 16-28,2023 of City Assesor Office	8,012.33
2181	24-Mar-23	80874600	RBC Petron Gasoline Station	Payment for the purchase of gasoline from January 1-31, 2023 of City Mayor's Office-City Disaster Risk Redcution Management Office	137,998.32
2182	24-Mar-23	80874601	Precious Keith Conanan	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2183	24-Mar-23	80874602	Fionnah Routine Cueto	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	5,000.00
2184	24-Mar-23	80874603	Daisy Dalisay	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2185	24-Mar-23	80874604	Jeremie De Castro	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2186	24-Mar-23	80874605	Dale Anthony Dinglasan	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2187	24-Mar-23	80874606	Jullian Temothy Dinglasan	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2188	24-Mar-23	80874607	Kenth Dinglasan	Subsidy Allowance of scholars enrolled at Balete Integrated School SY 2022-2023.	5,000.00
2189	24-Mar-23	80874608	Reign Myles Espaltero	Subsidy Allowance of scholars enrolled at Balete Integrated School SY 2022-2023.	3,000.00
2190	24-Mar-23	80874609	Tristan Noel Flores	Subsidy Allowance of scholars enrolled at Balete Integrated School SY 2022-2023.	3,000.00

2191	24-Mar-23	80874610	Anne Gwyneth Garcia	Subsidy Allowance of scholars enrolled at Balete Integrated School SY 2022-2023.	3,000.00
2192	24-Mar-23	80874611	Danica Faye Garcia	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2193	24-Mar-23	80874612	Kathlyn Garcia	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2194	24-Mar-23	80874613	Angel Nicole De Chavez	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2195	24-Mar-23	80874614	Aubrey Miles De Chavez	Subsidy Allowance of scholars enrolled at Balete Integrated School SY 2022-2023.	3,000.00
2196	24-Mar-23	80874615	Lyka Mae de Chavez	Subsidy Allowance of scholars enrolled at Balete Integrated School SY 2022-2023.	3,000.00
2197	24-Mar-23	80874616	Denise Anne De Silva	Subsidy Allowance of scholars enrolled at Balete Integrated School SY 2022-2023.	3,000.00
2198	24-Mar-23	80874617	Marion Carl De Torres	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2199	24-Mar-23	80874618	Aldwin Jason Dela Peña	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2200	24-Mar-23	80874619	Alexa Loraine Delgado	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2201	24-Mar-23	80874620	Ken Aaron Delgado	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2202	24-Mar-23	80874621	Mia Bianca Delgado	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2203	24-Mar-23	80874622	Irish Tricia Delos Reyes	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY: 2022-2023	3,000.00
2204	24-Mar-23	80874623	Kim Angela Deterala	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY: 2022-2023	3,000.00
2205	24-Mar-23	80874624	Diane Digma	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY: 2022-2023	3,000.00
2206	24-Mar-23	80874625	Mark Daniel Dimaano	Subsidy Allowance of scholars enrolled at Balete Integrated School SY 2022-2023.	3,000.00
2207	24-Mar-23	80874626	Bea Dilao	Subsidy Allowance of scholars enrolled at Balete Integrated School SY 2022-2023.	3,000.00
2208	24-Mar-23	80874627	Althea Viel Dinglasan	Subsidy Allowance of scholars enrolled at Balete Integrated School SY 2022-2023.	3,000.00
2209	24-Mar-23	80874628	PLDT Inc.	Telephone bill for the period covered of March 12-April 11, 2023 with telephone no. 723-2413/MTCC-OCC	983.23
2210	24-Mar-23	80874629	Princess Kathleen Bathan	Subsidy Allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023.	3,000.00
2211	24-Mar-23	80874630	Princess Aileen Ebreo	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
2212	24-Mar-23	80874631	Lourain Joy Labitao	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
2213	24-Mar-23	80874632	Nicole Rose Jusi	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
2214	24-Mar-23	80874633	Maria Irish Ibon	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
2215	24-Mar-23	80874634	Kirsten Hernandez	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
2216	24-Mar-23	80874635	Von Cyries Gutierrez	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
2217	24-Mar-23	80874636	King Darel Gutierrez	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
2218	24-Mar-23	80874637	Cyrich Gutierrez	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
2219	24-Mar-23	80874638	Allyn Grace Gutierrez	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
2220	24-Mar-23	80874639	Cristal Mae Guico	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
2221	24-Mar-23	80874640	Chezka Mariz Gualberto	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	5,000.00
2222	24-Mar-23	80874641	Vince Axel Gonzales	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
2223	24-Mar-23	80874642	Yzhekiel Gonzalbo	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
2224	24-Mar-23	80874643	Venice Gonzaga	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
2225	24-Mar-23	80874644	Bricks Gonda	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	5,000.00
2226	24-Mar-23	80874645	Rhian Carla Godoy	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	5,000.00

2227	24-Mar-23	80874646	Lawrence Rey Gillado	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
2228	24-Mar-23	80874647	Karen Gella	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	5,000.00
2229	24-Mar-23	80874648	Zay-Ann Kim Geli	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
2230	24-Mar-23	80874649	Althea Nicole Garrote	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
2231	24-Mar-23	80874650	Grace Zell Gardose	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
2232	24-Mar-23	80874651	Rhomel Garcia	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
2233	24-Mar-23	80874652	Tyrone Joshua Garais	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
2234	24-Mar-23	80874653	Danica Althea Galang	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
2235	24-Mar-23	80874654	Sandra Rhian Gacute	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
2236	24-Mar-23	80874655	Alea Mae Furto	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY: 2022-2023	3,000.00
2237	24-Mar-23	80874656	Jayzel Anne Fortu	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
2238	24-Mar-23	80874657	Michelle Grace Falible	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
2239	24-Mar-23	80874658	Ryza Angelle Fajardo	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
2240	24-Mar-23	80874659	Emrae Fajardo	Subsidy Allowance of scholars enrolled at Libjo National High School SY 2022-2023.	3,000.00
2241	24-Mar-23	80874660	Cherry Jane Panganiban	Payment for subsidy allowance of scholars enrolled at STI College Batangas , SY: 2022-2023	3,000.00
2242	24-Mar-23	80874661	Rizza Jane Panaligan	Payment for subsidy allowance of scholars enrolled at STI College Batangas , SY: 2022-2023	3,000.00
2243	24-Mar-23	80874662	Kelly Joyce Panaligan	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023.	5,000.00
2244	24-Mar-23	80874663	Alexandra Shanelle Panaligan	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
2245	24-Mar-23	80874664	Brent Morveen Palis	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
2246	24-Mar-23	80874665	Angela Ryn Pahati	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
2247	24-Mar-23	80874666	Kimverlyn Ortiz	Payment for subsidy allowance of scholars enrolled at STI College Batangas , SY: 2022-2023	3,000.00
2248	24-Mar-23	80874667	Lojille Orejudos	Payment for subsidy allowance of scholars enrolled at STI College Batangas , SY: 2022-2023	3,000.00
2249	24-Mar-23	80874668	Wilmer Jr. Omongos	Payment for subsidy allowance of scholars enrolled at STI College Batangas , SY: 2022-2023	3,000.00
2250	24-Mar-23	80874669	***CANCELLED***	wrong amount (by chk.# 0080874678)	0.00
2251	24-Mar-23	80874670	Hanz Jedrick Noche	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
2252	24-Mar-23	80874671	Jaymie Lynn Nier	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
2253	24-Mar-23	80874672	Ma. Marelle Ashley Ng	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
2254	24-Mar-23	80874673	Patricia Mae Muñoz	Payment for subsidy allowance of scholars enrolled at STI College Batangas , SY: 2022-2023	3,000.00
2255	24-Mar-23	80874674	Ariane Kriselle Muñoz	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023.	5,000.00
2256	24-Mar-23	80874675	Kyle Justine Moya	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
2257	24-Mar-23	80874676	Lorhien Jelianne Montero	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
2258	24-Mar-23	80874677	Brix Miñon	Subsidy Allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
2259	24-Mar-23	80874678	Mark Shander Noriega	Payment for subsidy allowance of scholars enrolled at STI College Batangas , SY: 2022-2023	3,000.00
2260	27-Mar-23	80874679	Innove Communications, Inc	Payment for the telephone expenses of General Services Department as of February 16,2023-March 15,2023	1,670.47
2261	27-Mar-23	80874680	Innove Communications, Inc	Payment for the telephone expenses of General Services Department- Public Service and Maintenance Unit, Batangas City for the month of	1,957.33
2262	27-Mar-23	80874681	Innove Communications, Inc	Payment for the telephone expenses of General Services Department / Public Service and Maintenance Unit, Batangas City for the month of	2,254.86

2263	27-Mar-23	80874682	Innove Communications, Inc	Telephone expenses from February 16, 2023 to March 15, 2023 cellular no. 402-4209 for General Services Department	1,671.05
2264	27-Mar-23	80874683	Batangas CATV, Inc.	Payment for internet connection of Office of the City Mayor (Information Technology Services Division) as of March 2023.	8,437.50
2265	27-Mar-23	80874684	PLDT Inc.	Telepone bill incurred by different offices of the Batangas City Government as of March 12, 2023 with telephone no. 723-4375 et.al	121,137.16
2266	27-Mar-23	80874685	Dwight Virgilio Arellano	Payment for representation allowance as City Engineer for the month of February 2023.	7,500.00
2267	27-Mar-23	80874686	Lucila Castillo	Payment for representation allowance as Assistant City Engineer for the month of February 2023.	7,500.00
2268	27-Mar-23	80874687	Government Service Insurance System	Payment for the insurance premium of Toyota Corolla Sedan SHX-434 of City Mayor's Office / Defense and Security Services from May 1,2023-May 1,2024.	564.40
2269	27-Mar-23	80874688	Government Service Insurance System	Payment for the insurance premium of Isuzu Sportivo Wagon SKC-464 of City Health Office, May 1,2023-May 1,2024.	564.40
2272	28-Mar-23	80874689	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees from March 17-21, 2023.	55,533.50
2273	28-Mar-23	80874690	Globe Telecom, Inc.	Telephone bill account no. 1118005082 as of March 15, 2023 of City Mayor's Office/ Executive Assistant	1,405.31
2274	28-Mar-23	80874691	Globe Telecom, Inc.	Telephone bill account no. 46423941 as of March 12, 2023 of City Mayor's Office /Fiscal	2,342.81
2275	28-Mar-23	80874692	PLDT Inc.	Telephone bill telephone no. 341-8653 as of March 28, 2023 of City Mayor's Office/Philippine National Police	1,770.00
2276	28-Mar-23	80874693	Globe Telecom, Inc.	Monthly bill incurred by Atty. Teodulfo A. Deguito with cellular no.09175340247 as of February 13, 2023 to March 12, 2023 to City Legal Of	2,668.21
2277	28-Mar-23	80874694	Globe Telecom, Inc.	Monthly bill of mobile no.9173273232 with account no. 52863885 from February 13, 2023 to March 12, 2023/Batangas City Health Program (EBD Health Card Office)	1,189.01
2278	28-Mar-23	80874695	Smart Communications, Inc.	Smart Communications Inc. for cellphone no. 09989822897 with account no.0728247193 from February 1-21, 2023 of City Environment and Natural Resources Office	7,918.50
2279	28-Mar-23	80874696	Smart Communications, Inc.	Monthly phone bill account no. 0719934595 as of February 28, 2023 for City Assessor's Office	1,405.31
2280	28-Mar-23	80874697	Government Service Insurance System	Payment for insurance premium of Hyundai H-100 with plate no. MT-6967 from May 1, 2023 to May 1, 2024/BJMP	5,066.31
2281	28-Mar-23	80874698	Government Service Insurance System	Payment for insurance premium of Mitsubishi L 300 exceed with plate no.SKT-224 from May 1, 2023 to May 1, 2024 for City Planning and	564.40
2282	28-Mar-23	80874699	Government Service Insurance System	Payment for insurance premium of Suzuki MC with plate no. SD-3934 from May 1, 2023 to May 1, 2024 for General Services Department / Public Service Maintenance Unit	268.57
2283	28-Mar-23	80874700	Government Service Insurance System	Payment for insurance premium of Honda XRM with plate no. SD-3924 from May 1, 2023 to May 1, 2024 or Office of the City Veterinary and Agricultural Services	268.57
2284	28-Mar-23	80874701	Government Service Insurance System	Payment for insurance premium of Honda MC with plate no. SD-3824 from May 1, 2023 to May 1, 2024 for Office of the City Veterinary and Agricultural Services	268.57
2285	28-Mar-23	80874702	Government Service Insurance System	Payment for insurance premium of Honda MC with plate no. SD- 3914 from May 1, 2023 to May 1, 2024 City Mayor's Office/Philippine National Police	268.57
2286	28-Mar-23	80874703	Government Service Insurance System	Payment for insurance premium of Toyota Revo Wagon with plate no. SGB-144 from May 1, 2023 to May 1, 2024 for General Services Department / Public Service Maintenance Unit	564.40
2287	28-Mar-23	80874704	Government Service Insurance System	Payment for the insurance premium of Isuzu Wagon with plate # SHS-134 of General Services Department / Public Service Maintenance Unit covering the period from May 1,2023-May 1,2024.	564.40
2288	28-Mar-23	80874705	Government Service Insurance System	Payment for the insurance premium of Toyota Innove Wagon with plate # SJV-394 covering the period from May 1,2023-May 1,2024.	564.40
2289	28-Mar-23	80874706	Land Transportation Office	Payment for registration of Isuzu Wagon with plate no. SHS-134 from April 1, 2023 to April 1, 2024 requested by General Services Department/Public Service Maintenance Unit	2,010.00
2290	28-Mar-23	80874707	RBC Petron Gasoline Station	Payment for registration of Isuzu Wagon with plate no. SHS-134 from April 1, 2023 to April 1, 2024 requested by General Services Department / Public Service Maintenance Unit	6,569.16
2291	28-Mar-23	80874708	RBC Petron Gasoline Station	Gasoline consumption for the month of January 2-31, 2023 for use of various light equipment used by City Engineer's Office	170,563.62
2292	28-Mar-23	80874709	RBC Petron Gasoline Station	Gasoline consumption for the month of February 1-28, 2023 requested by City Mayor's Office / Transportation Development & Regulatory Office	72,306.39
2293	29-Mar-23	80874710	Land Transportation Office	Payment for the registration of Toyota Revo Wagon-SGB-144 for General Services Department / Public Service Maintenance Unit	2,010.00

2294	29-Mar-23	80874711	Amanda Gono	Reimbursement of the amount paid, registration and emission test of govt. service, conduction sticker # A9N330 & P5D223 of City Mayor's Office/ Bureau of Fire Protection	3,010.00
2295	29-Mar-23	80874712	Carlo Remo	Payment for the GSIS policy loan refund for the month of February 2023	1,000.00
2296	29-Mar-23	80874713	Meralco	Payment for the electric consumption of varipous offices/brgy traffic lights/cctv from February 8-March 7, 2023	86,453.71
2297	29-Mar-23	80874714	Rica Jean Mercado	Payment for subsidy allowance of scholar enrolled at STI College Batangass,SY 2022-2023	3,000.00
2298	29-Mar-23	80874715	Kherle Mercado	Payment for subsidy allowance of scholar enrolled at STI College Batangass,SY 2022-2023	3,000.00
2299	29-Mar-23	80874716	Reniel Mendoza	Payment for subsidy allowance of scholar enrolled at STI College Batangass,SY 2022-2023	3,000.00
2300	29-Mar-23	80874717	Kayzel Marie Mendoza	Payment for subsidy allowance of scholar enrolled at STI College Batangass,SY 2022-2023	3,000.00
2301	29-Mar-23	80874718	Jonel Mendoza	Payment for subsidy allowance of scholar enrolled at STI College Batangass,SY 2022-2023	3,000.00
2302	29-Mar-23	80874719	Bianca Nicole Mendoza	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	5,000.00
2303	29-Mar-23	80874720	Princess Sophia Wayne Matibag	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2304	29-Mar-23	80874721	Eula Mhay Martinez	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2305	29-Mar-23	80874722	Claudette Marasigan	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2306	29-Mar-23	80874723	Mark Joseph Manzano	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2307	29-Mar-23	80874724	Dennis Adrian Manigbas	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2308	29-Mar-23	80874725	Reignier Gaylord Manguerra	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2309	29-Mar-23	80874726	Jaira Viel Bunyi	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2310	29-Mar-23	80874727	Princess Sarah Joy Bukid	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2311	29-Mar-23	80874728	Earl Laurenz Buquis	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2312	29-Mar-23	80874729	Khrisabeth Bunyi	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2313	29-Mar-23	80874730	Aeron Mathew Bughaw	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2314	29-Mar-23	80874731	Kyla Marie Buenafe	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2315	29-Mar-23	80874732	Rhoan Trisha Buan	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2316	29-Mar-23	80874733	May Jasmine Briton	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2317	29-Mar-23	80874734	Ken Anica Rizelle Briones	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2318	29-Mar-23	80874735	Shiem Aira Breton	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2319	29-Mar-23	80874736	Jean Loreen Borillo	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	5,000.00
2320	29-Mar-23	80874737	Emman Borillo	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2321	29-Mar-23	80874738	Benedict Borillo	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2322	29-Mar-23	80874739	Keisha Nadya Borbon	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2323	29-Mar-23	80874740	Jeanelle Anne Bongao	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2324	29-Mar-23	80874741	Mark Jabes Blay	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2325	29-Mar-23	80874742	Johann Raph Blay	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2326	29-Mar-23	80874743	Zyrelle Blanco	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	5,000.00
2327	29-Mar-23	80874744	Yuna Rhouxzynne Blanco	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2328	29-Mar-23	80874745	Bryan Lloyd Blanco	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2329	29-Mar-23	80874746	Cherry Bitas	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00

2330	29-Mar-23	80874747	Giselle Bisco	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2331	29-Mar-23	80874748	Shakira Jane Beron	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2332	29-Mar-23	80874749	Leane Mariel Beredo	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2333	29-Mar-23	80874750	Niña Francheska Belo	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2334	29-Mar-23	80874751	Hanah Jane Bejerano	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2335	29-Mar-23	80874752	Ma. Bianca Bazan	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2336	29-Mar-23	80874753	Strawberry Bautista	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2337	29-Mar-23	80874754	Batangas CATV, Inc.	Payment for the upgrade & installation of Fiber Biz Plan (300 mbps) internet service of City Health Office	9,094.69
2338	29-Mar-23	80874755	PLDT Inc.	Payment for telephone # 723-2041 with account # 0020016035 for March 1-31, 2023 for Office of the City Prosecutor	983.23
2339	29-Mar-23	80874756	Smart Communications, Inc.	Telephone expenses for the month of February 2023 with account no. 072202121 for General Services Department	1,406.25
2340	29-Mar-23	80874757	Ser August Perpetua	Payment for unclaimed salary for the period of February 1-28, 2023 of City Social Welfare Development Office	6,600.00
2341	29-Mar-23	80874758	Jenny Bautista	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2342	29-Mar-23	80874759	Princess Niña Rubion	Subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2343	29-Mar-23	80874760	Ashley Shabeth Rubia	Subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2344	29-Mar-23	80874761	Sophia Irene Roque	Subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2345	29-Mar-23	80874762	Kim Andrew Duane Rosales	Subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2346	29-Mar-23	80874763	Ellaine Ronquillo	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2347	29-Mar-23	80874764	Jhana Rodriguez	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2348	29-Mar-23	80874765	Irish Rivera	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2349	29-Mar-23	80874766	Michaela Ricalde	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2350	29-Mar-23	80874767	Herron Reyes	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	5,000.00
2351	29-Mar-23	80874768	Dewannie Reyes	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	5,000.00
2352	29-Mar-23	80874769	Ivhsen Lloyd Redillas	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2353	29-Mar-23	80874770	Janna Marie Rebucas	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2354	29-Mar-23	80874771	Stephanie Real	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2355	29-Mar-23	80874772	Karen Ramos	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2356	29-Mar-23	80874773	John Paul Ramos	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2357	29-Mar-23	80874774	Daniel Danison Ramos	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2358	29-Mar-23	80874775	Bea Renee Ramos	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2359	29-Mar-23	80874776	Adrienne Sai Ramos	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2360	29-Mar-23	80874777	Lorian Joyce Ramirez	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2361	29-Mar-23	80874778	Ralph Walter Ramirez	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2362	29-Mar-23	80874779	Karl Justine Ramirez	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2363	29-Mar-23	80874780	John Gabriel Quenery	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2364	29-Mar-23	80874781	Gabriel Errol Quimuel	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2365	29-Mar-23	80874782	Christine Joy Proceso	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00

2366	29-Mar-23	80874783	Yna Franchezka Perez	Payment for subsidy allowance of scholar enrolled at STI College Bats.,SY 2022-2023	3,000.00
2367	29-Mar-23	80874784	Princes Karel Persincula	Payment for subsidy allowance of scholar enrolled at STI College Bats.,SY 2022-2023	3,000.00
2368	29-Mar-23	80874785	Erich Mae Perez	Payment for subsidy allowance of scholar enrolled at STI College Bats.,SY 2022-2023	3,000.00
2369	29-Mar-23	80874786	Via Jessica Peñaflor	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2370	29-Mar-23	80874787	Cassandra Mae Pasiona	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2371	29-Mar-23	80874788	John Paulo Panganiban	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2372	29-Mar-23	80874789	Marienela Bianca Cantos	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
2373	29-Mar-23	80874790	Jesli Cedric Cantre	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
2374	29-Mar-23	80874791	Orven Chester Carandang	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
2375	29-Mar-23	80874792	John Timothy Carranza	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
2376	29-Mar-23	80874793	Andrei Jaxith Casao	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
2377	29-Mar-23	80874794	Donabel Casas	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
2378	29-Mar-23	80874795	Chris Lawrence Catapang	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
2379	29-Mar-23	80874796	Daniela Catilo	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
2380	29-Mar-23	80874797	Leslie Jane Caunin	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
2381	29-Mar-23	80874798	Rhyz Leianne Celestial	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	5,000.00
2382	29-Mar-23	80874799	Ritzzy Leewis Celestial	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	5,000.00
2383	29-Mar-23	80874800	Drew Cena	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
2384	29-Mar-23	80874801	Xyrelle Eunice Cimafranca	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
2385	29-Mar-23	80874802	Allizah Aria Clarin	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	5,000.00
2386	29-Mar-23	80874803	Allyana Jade Clarin	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	5,000.00
2387	29-Mar-23	80874804	Janrei Claveria	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
2388	29-Mar-23	80874805	Zedrick Claveria	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
2389	29-Mar-23	80874806	Enrico Carlo Closa	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
2390	29-Mar-23	80874807	Sophia Venice Codia	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	3,000.00
2391	29-Mar-23	80874808	Gerald Coliat	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	5,000.00
2392	29-Mar-23	80874809	Ken Clark Coliat	Payment for subsidy allowance of scholars enrolled at Batangas State University SY 2022-2023	5,000.00
2393	29-Mar-23	80874810	Jennete Ysabel Como	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated High School, SY:2022-2023.	3,000.00
2394	29-Mar-23	80874811	Steven Cordero	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated High School, SY:2022-2023.	3,000.00
2395	29-Mar-23	80874812	Jane Cristine Coronado	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated High School, SY:2022-2023.	3,000.00
2396	29-Mar-23	80874813	Denzil Nicolo Cruzat	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated High School, SY:2022-2023.	3,000.00
2397	29-Mar-23	80874814	Renzelle Mae Cuasay	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated High School, SY:2022-2023.	3,000.00
2398	29-Mar-23	80874815	Gianna May Cueto	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated High School, SY:2022-2023.	3,000.00
2399	29-Mar-23	80874816	Jannah Ashley Cueto	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated High School, SY:2022-2023.	3,000.00
2400	29-Mar-23	80874817	Kean Emmanuel Cueto	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated High School, SY:2022-2023.	3,000.00
2401	29-Mar-23	80874818	Raine Hannah Jhaye Cueto	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated High School, SY:2022-2023.	3,000.00

2402	29-Mar-23	80874819	Althea Mae Culiati	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated High School, SY:2022-2023.	5,000.00
2403	29-Mar-23	80874820	Shania Nicole Culla	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated High School, SY:2022-2023.	3,000.00
2404	29-Mar-23	80874821	Gian Dagus	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated High School, SY:2022-2023.	3,000.00
2405	29-Mar-23	80874822	Aaron Dalisay	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated High School, SY:2022-2023.	3,000.00
2406	29-Mar-23	80874823	Carl Vincent De Castro	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated High School, SY:2022-2023.	3,000.00
2407	29-Mar-23	80874824	Jonalyn Perez	Payment for subsidy allowance of scholar enrolled at Haligue National High School,SY: 2022-2023	3,000.00
2408	29-Mar-23	80874825	Rhianne Khyllie Pagsinuhin	Payment for subsidy allowance of scholar enrolled at Haligue National High School,SY: 2022-2023	5,000.00
2409	29-Mar-23	80874826	Sophia Venice Pagsinohin	Payment for subsidy allowance of scholar enrolled at Haligue National High School,SY: 2022-2023	5,000.00
2410	29-Mar-23	80874827	Donna Ashley Montalbo	Payment for subsidy allowance of scholar enrolled at Haligue Silangan National High School,SY: 2022-2023	3,000.00
2411	29-Mar-23	80874828	Jomar Mendoza	Payment for subsidy allowance of scholar enrolled at Haligue Silangan National High School,SY: 2022-2023	3,000.00
2412	29-Mar-23	80874829	Jessabel Mendoza	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY:2022-2023.	3,000.00
2413	29-Mar-23	80874830	Gwen Elaine Mendoza	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY:2022-2023.	5,000.00
2414	29-Mar-23	80874831	Avien Erol Marquez	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY:2022-2023.	3,000.00
2415	29-Mar-23	80874832	Wency Claire Marasigan	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY:2022-2023.	3,000.00
2416	29-Mar-23	80874833	Diana Mae Lualhati	Payment for subsidy allowance of scholar enrolled at Haligue Silangan National High School,SY: 2022-2023	3,000.00
2417	29-Mar-23	80874834	Amiel Maverick Lualhati	Payment for subsidy allowance of scholar enrolled at Haligue Silangan National High School,SY: 2022-2023	3,000.00
2418	29-Mar-23	80874835	Amerjaphil Jasa	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY:2022-2023	3,000.00
2419	29-Mar-23	80874836	Emmanuel Vinson Garcia	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY:2022-2023	5,000.00
2420	29-Mar-23	80874837	Jenny Ramirez	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY:2022-2023	5,000.00
2421	29-Mar-23	80874838	Mavhelle Ramirez	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY:2022-2023	5,000.00
2422	29-Mar-23	80874839	Princess Aishen Ramos	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY:2022-2023	3,000.00
2423	29-Mar-23	80874840	Raizo Velasquez	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY:2022-2023	5,000.00
2424	29-Mar-23	80874841	Roxanne Velasquez	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY:2022-2023	3,000.00
2425	29-Mar-23	80874842	Juzmine Vergara	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY:2022-2023	3,000.00
2426	29-Mar-23	80874843	Rochild Vinarao	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY:2022-2023	3,000.00
2427	29-Mar-23	80874844	Ronilo Ace Ebor	Payment for subsidy allowance of scholars enrolled at Haligue Silangan National High School, SY:2022-2023	3,000.00
2428	29-Mar-23	80874845	Julia Ermac	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2022-2023	3,000.00
2429	29-Mar-23	80874846	Hannah Espeleta	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2022-2023	3,000.00
2430	29-Mar-23	80874847	Roxanne Espina	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2022-2023	3,000.00
2431	29-Mar-23	80874848	Allen Jayson Espinosa	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2022-2023	3,000.00
2432	29-Mar-23	80874849	Niel Mark Furto	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2022-2023	3,000.00
2433	29-Mar-23	80874850	Aira Jayne Garcia	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2022-2023	3,000.00
2434	29-Mar-23	80874851	Clyde Dave Ivan Gloria	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2022-2023	3,000.00
2435	29-Mar-23	80874852	Glenn Josef Gumacal	Payment for subsidy allowance of scholar enrolled at Gulod Senior High School,SY: 2022-2023	3,000.00
2436	29-Mar-23	80874853	Robert Allen Gutierrez	Payment for subsidy allowance of scholar enrolled at Gulod Senior High School,SY: 2022-2023	3,000.00
2437	29-Mar-23	80874854	***CANCELLED***	Wrong surname. (by chk.# 0)	0.00

2438	29-Mar-23	80874855	Clarence Ilagan	Payment for subsidy allowance of scholars enrolled at Gulod High School, SY:2022-2023.	3,000.00
2439	29-Mar-23	80874856	Sandy Ilagan	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY:2022-2023.	3,000.00
2440	29-Mar-23	80874857	Joyce Anne Jaylo	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY:2022-2023.	3,000.00
2441	29-Mar-23	80874858	Bea Lopez	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY:2022-2023.	3,000.00
2442	29-Mar-23	80874859	Samantha Nichole Maranan	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY:2022-2023.	3,000.00
2443	29-Mar-23	80874860	Ashley Mary Marasigan	Payment for subsidy allowance of scholar enrolled at Gulod Senior High School,SY: 2022-2023	3,000.00
2444	29-Mar-23	80874861	Jorosh Marasigan	Payment for subsidy allowance of scholar enrolled at Gulod Senior High School,SY: 2022-2023	3,000.00
2445	29-Mar-23	80874862	Carlo Medina	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2022-2023	3,000.00
2446	29-Mar-23	80874863	Vincent Ebreo	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School, SY 2022-2023	3,000.00
2447	29-Mar-23	80874864	Bien Karl Abanador	Payment for subsidy allowance of scholars enrolled at Casa del Bambino Emmanuel Montessori SY 2022-2023	3,000.00
2448	29-Mar-23	80874865	Xavier Abela	Payment for subsidy allowance of scholars enrolled at Casa del Bambino Emmanuel Montessori SY 2022-2023	3,000.00
2449	29-Mar-23	80874866	Rian Carl Aclan	Payment for subsidy allowance of scholars enrolled at Casa del Bambino Emmanuel Montessori SY 2022-2023	3,000.00
2450	29-Mar-23	80874867	Sergio Angelo Aclan	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
2451	29-Mar-23	80874868	Frence Hanz Angel Acosta	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
2452	29-Mar-23	80874869	Keziah Abigail Adora	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
2453	29-Mar-23	80874870	Jihan Ashley Aguda	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
2454	29-Mar-23	80874871	Faye Chloe Alda	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
2455	29-Mar-23	80874872	Vinz Jhared Andal	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	5,000.00
2456	29-Mar-23	80874873	Kayle Franz Anilao	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
2457	29-Mar-23	80874874	Reyan Glen Antenor	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
2458	29-Mar-23	80874875	Marriane Eliza Anuran	Payment for subsidy allowance of scholars enrolled at Casa Del Bambino Emmanuel Montessori, SY:2022-2023.	3,000.00
2459	29-Mar-23	80874876	Hannah Pauleen Anuyo	Payment for subsidy allowance of scholars enrolled at Casa Del Bambino Emmanuel Montessori, SY:2022-2023.	3,000.00
2460	29-Mar-23	80874877	Pixela Wirena Arago	Payment for subsidy allowance of scholars enrolled at Casa Del Bambino Emmanuel Montessori, SY:2022-2023.	3,000.00
2461	29-Mar-23	80874878	Leah Cassandra Arasula	Payment for subsidy allowance of scholars enrolled at Casa Del Bambino Emmanuel Montessori, SY:2022-2023.	3,000.00
2462	29-Mar-23	80874879	Samantha Arellano	Payment for subsidy allowance of scholars enrolled at Casa Del Bambino Emmanuel Montessori, SY:2022-2023.	5,000.00
2463	29-Mar-23	80874880	Ron Andrei Atienza	Payment for subsidy allowance of scholars enrolled at Casa del Bambino Emmanuel Montessori SY 2022-2023	3,000.00
2464	29-Mar-23	80874881	Jamelle Bago	Payment for subsidy allowance of scholars enrolled at Casa del Bambino Emmanuel Montessori SY 2022-2023	5,000.00
2465	29-Mar-23	80874882	Edward Baler	Payment for subsidy allowance of scholars enrolled at Casa del Bambino Emmanuel Montessori SY 2022-2023	3,000.00
2466	29-Mar-23	80874883	Ella Sofia Baler	Payment for subsidy allowance of scholars enrolled at Casa del Bambino Emmanuel Montessori SY 2022-2023	3,000.00
2467	29-Mar-23	80874884	Princess Raiza Barrameda	Payment for subsidy allowance of scholars enrolled at Casa del Bambino Emmanuel Montessori SY 2022-2023	3,000.00
2468	29-Mar-23	80874885	Jace Austin Matthew Bautista	Payment for subsidy allowance of scholars enrolled at Casa del Bambino Emmanuel Montessori SY 2022-2023	3,000.00
2469	29-Mar-23	80874886	Brandon Luke Biscocho	Payment for subsidy allowance of scholars enrolled at Casa del Bambino Emmanuel Montessori SY 2022-2023	3,000.00
2470	29-Mar-23	80874887	Micko Jose Caraig	Payment for subsidy allowance of scholars enrolled at Casa del Bambino Emmanuel Montessori SY 2022-2023	3,000.00
2471	29-Mar-23	80874888	Krishelle Ann Cena	Payment for subsidy allowance of scholars enrolled at Casa del Bambino Emmanuel Montessori SY 2022-2023	3,000.00
2472	29-Mar-23	80874889	Lourd Jom Clerigo	Payment for subsidy allowance of scholars enrolled at Casa del Bambino Emmanuel Montessori SY 2022-2023	3,000.00
2473	29-Mar-23	80874890	Paul Angelo Collera	Payment for subsidy allowance of scholars enrolled at Casa del Bambino Emmanuel Montessori SY 2022-2023	3,000.00

2474	29-Mar-23	80874891	Princess Denise Ann Cometa	Payment for subsidy allowance of scholars enrolled at Casa del Bambino Emmanuel Montessori SY 2022-2023	3,000.00
2475	29-Mar-23	80874892	Simone Jeianne Gabrielle Cometa	Payment for subsidy allowance of scholars enrolled at Casa del Bambino Emmanuel Montessori SY 2022-2023	3,000.00
2476	29-Mar-23	80874893	Zaylee Gwen Cometa	Payment for subsidy allowance of scholars enrolled at Casa Del Bambino Emmanuel Montessori School, SY:2022-2023	3,000.00
2477	29-Mar-23	80874894	Genesis Lanete	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2478	29-Mar-23	80874895	Hanna Babe Lanzaderas	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2479	29-Mar-23	80874896	Sharon Lerum	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2480	29-Mar-23	80874897	Jamille Alexandra Librado	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2481	29-Mar-23	80874898	Angel Mae Lontoc	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2482	29-Mar-23	80874899	Reena Pauleen Lontoc	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2483	29-Mar-23	80874900	Mary Darlaine Grace Baljon	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2484	29-Mar-23	80874901	Elena Balmes	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2485	29-Mar-23	80874902	Nerie Balmes	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2486	29-Mar-23	80874903	Karhla Marie Barrido	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2487	29-Mar-23	80874904	Kim Bancoro	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2488	29-Mar-23	80874905	Jhenez Barrion	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2489	29-Mar-23	80874906	Sofia Nicole Barrion	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2490	29-Mar-23	80874907	Raphael Basilan	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2491	29-Mar-23	80874908	Ivy Kyla Batiller	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2492	29-Mar-23	80874909	Sheila Mae Bautista	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2493	29-Mar-23	80874910	Odezza Lykah Bay	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	5,000.00
2494	29-Mar-23	80874911	Princess Nicole Belen	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2495	29-Mar-23	80874912	Pretzel Aliah Beñegas	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2496	29-Mar-23	80874913	Alrond Jared Bentillo	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2497	29-Mar-23	80874914	Princess Carmen Beraña	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2498	29-Mar-23	80874915	Steven Josh Beraña	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2499	29-Mar-23	80874916	Jhasty Myka Berberabe	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2500	29-Mar-23	80874917	Rachel Ann Bio	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2501	29-Mar-23	80874918	Ashley Eunice Bisco	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2502	29-Mar-23	80874919	Mylex Bondoc	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2503	29-Mar-23	80874920	Mark Clarenz Borja	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2504	29-Mar-23	80874921	John Lord Bucao	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2505	29-Mar-23	80874922	Stephenie Felisha Mae Bulado	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2506	29-Mar-23	80874923	Marr Rouen Burog	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2507	29-Mar-23	80874924	Chad Michael Cabahug	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2508	29-Mar-23	80874925	Kristine Angelique Cabataña	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2509	29-Mar-23	80874926	Alessandra Cabatay	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00

2510	29-Mar-23	80874927	Koella Sharmel Cabatay	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2511	29-Mar-23	80874928	Carl David Calanza	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2512	29-Mar-23	80874929	Diane Camacho	Payment for subsidy allowance of scholars enrolled at STI College Batangas, SY:2022-2023.	3,000.00
2513	29-Mar-23	80874930	Ashley Samantha Garcia	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2514	29-Mar-23	80874931	Clarence Jasmine Garcia	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2515	29-Mar-23	80874932	Allyssa Pearl Garde	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2516	29-Mar-23	80874933	Jeanne Margarette Gayeta	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2517	29-Mar-23	80874934	Alyssa Ashlyn Gavino	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2518	29-Mar-23	80874935	Jhara Geneta	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2519	29-Mar-23	80874936	Janessa Jayn Godoy	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2520	29-Mar-23	80874937	Dhen Arianne Gonito	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	5,000.00
2521	29-Mar-23	80874938	Sophia Gool	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2522	29-Mar-23	80874939	Jamaica Guminta	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2523	29-Mar-23	80874940	Kaye Ashley Gumiran	Subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
2524	29-Mar-23	80874941	Mon Amiel Gupit	Subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
2525	29-Mar-23	80874942	Jezyl Hernandez	Subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
2526	29-Mar-23	80874943	Mechaela Hernandez	Subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
2527	29-Mar-23	80874944	Jeselle Hubilla	Subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
2528	29-Mar-23	80874945	Lei Allyson Ilagan	Subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023.	3,000.00
2529	29-Mar-23	80874946	Natalia Claudia Ilagan	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2530	29-Mar-23	80874947	Kryss Anne Jabonillo	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2531	29-Mar-23	80874948	Jen Mariae Jamero	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	5,000.00
2532	29-Mar-23	80874949	Jeslie Javier	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY:2022-2023	3,000.00
2533	29-Mar-23	80874950	Ivan Earl Kalaw	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2534	29-Mar-23	80874951	Rancel Rex Lacsamana	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2535	29-Mar-23	80874952	Chezka Janelle Lait	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	5,000.00
2536	29-Mar-23	80874953	Dennise Grycee Lanang	Payment for subsidy allowance of scholars enrolled at STI College Batangas SY 2022-2023	3,000.00
2537	29-Mar-23	80874954	Gary Castañeda	Reimbursement of travelling expenses, per diems while on Official Business at COA Batangas City on January 23 to 26, 2023	8,700.00
2538	29-Mar-23	80874955	Raymart Lopez	Reimbursement of travelling expenses, per diems while on Official Business at COA Batangas City on January 23 to 26, 2023	8,700.00
2539	29-Mar-23	80874956	Innove Communications, Inc.	Payment for telephone bill incurred by RTC Br.3 from February 16 2023 to March 15 2023	1,630.04
2540	29-Mar-23	80874957	Innove Communications, Inc	Payment for tel. # 408-8012-Acct. # 919196913-02/16-03/15/2023/CCYA	2,844.57
2541	29-Mar-23	80874958	Innove Communications, Inc	Payment for the telephone bill incurred by CBMS of Batangas City with tel no. 233-2198 as of February 28,2023	4,686.56
2542	29-Mar-23	80874959	Innove Communications, Inc	Payment for the telephone bill incurred by the office of the City Mayor (Philippine National Police) of the Batangas City Government with telephone no. 276-9565 as of February 28,2023	4,686.56
2543	29-Mar-23	80874960	Innove Communications, Inc	Telephone bill telephone no.408-8023 as of February 28, 2023 of City Mayors' Office /Philippine National Police	4,686.56
2544	29-Mar-23	80874961	Innove Communications, Inc	Telephone bill telephone no.407-5496 as of February 28, 2023 of City Mayors' Office /CBMS	2,061.56

2545	29-Mar-23	80874962	Meralco	Electric consumption of various offices/barangay traffic lights/CCTV/traffic lights of the Batangas City Government from February 11 to March 12, 2023.	280,346.06
2546	29-Mar-23	80874963	Government Service Insurance System	Payment for the insurance premium of Isuzu Elf with plate # SJL-934 of City Engineer's Office covering the period from May 1,2023-May 1,	1,175.15
2547	29-Mar-23	80874964	Government Service Insurance System	Payment for the insurance premium of Hyundai H-100 with plate # MT-6965 of PNP covering the period from May 1,2023-May 1,2024.	5,066.31
2548	29-Mar-23	80874965	Government Service Insurance System	Payment for the insurance premium of Toyota Revo DLX Wagon SFZ-474 requested by General Services Department (Public Service and Maintenance Unit)	564.40
2549	29-Mar-23	80874966	Land Transportation Office	Payment for the registration of Hyundai H-100 with plate # MT-6967 of BJMP covering the period from May 1,2023-May 1,2024.	2,130.00
2550	29-Mar-23	80874967	Land Transportation Office	Payment for the registration of Toyota Innova Wagon, SJV-394 of City Mayors' Office	2,010.00
2551	29-Mar-23	80874968	Land Transportation Office	Payment for the registration of Toyota Corolla Sedan with plate # SHX-434 of City Mayors' Office / Defense and Security Services covering	1,610.00
2552	29-Mar-23	80874969	Land Transportation Office	Payment for the registration of Isuzu Sportivo Wagon SKC-464 of City Health Office	2,010.00
2553	29-Mar-23	80874970	Land Transportation Office	Payment for the registration of Toyota Revo DLX WAGON with palte no. SFZ-474 of General Services Department / Public Service and Maintenance Unit for the period from April 1,2023 to April 1, 2024	2,010.00
2554	29-Mar-23	80874971	Land Transportation Office	Payment for the registration of Suzuki MC-SD-3934 of General Services Department (Public Service and Maintenance Unit)	250.00
2555	29-Mar-23	80874972	RBC Petron Gasoline Station	Gasoline Consumption for the month of February 1-28, 2023 of City Mayors' Office/Public Information Office	4,856.02
2556	29-Mar-23	80874973	RBC Petron Gasoline Station	Gasoline Consumption for the month of February 1-15,2023 requested by City Planning and Development Office	10,987.94
2557	29-Mar-23	80874974	RBC Petron Gasoline Station	Gasoline Consumption for the month of February 1-28, 2023 of City Civil Registrar's Office	10,334.05
2558	29-Mar-23	80874975	Carl Lawrence Ilagan	Payment for subsidy allowance of scholars enrolled at Gulod High School, SY:2022-2023.	3,000.00
2559	30-Mar-23	80874976	Delia Javier	Pre-payment for registration fee and travelling expense -Annual Professional Capacity Building on April 19-21,2023 at Punta Villa Resort,Avaceña St.,Arevalo District, Iloilo City.	12,978.60
2560	30-Mar-23	80874977	Odette Cunag	Pre-payment for registration fee and travelling expense -Annual Professional Capacity Building on April 19-21,2023 at Punta Villa Resort,Avaceña St.,Arevalo District, Iloilo City.	12,978.60
2561	30-Mar-23	80874978	Socorro Tenoria	Payment for medical assistance of Edison Tenoria.	10,000.00
2562	30-Mar-23	80874979	Bureau of Fire Protection/Batangas City Fire Station	Remittance of fire code fees collection from March 22-24,2023	43,172.00
2563	30-Mar-23	80874980	Globe Telecom, Inc.	Payment for cel # 09175340245-Acct. # 46423763 from February 13, 2023 to March 12, 2023 of City Health Office	2,419.89
2564	30-Mar-23	80874981	RBC Petron Gasoline Station	Payment for the gasoline consumption November 1-30, 2022 of City Health Office	297,589.19
2565	30-Mar-23	80874982	Ma. Samantha Nicole Cantos	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2566	30-Mar-23	80874983	Jastin Wren Cantos	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2567	30-Mar-23	80874984	Engreed Candor	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2568	30-Mar-23	80874985	Jlou Micole Cañalette	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2569	30-Mar-23	80874986	Zyrel Ann Gerlyn Campanion	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2570	30-Mar-23	80874987	Quinslet Calaluan	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2571	30-Mar-23	80874988	Marc Adriel Cabrera	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2572	30-Mar-23	80874989	Aerol Joseph Cabral	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	5,000.00
2573	30-Mar-23	80874990	Marc Kurby Burog	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	5,000.00
2574	30-Mar-23	80874991	Marla Nicole Buri	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2575	30-Mar-23	80874992	Juliane Portia Ysabelle Bugal	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2576	30-Mar-23	80874993	Cyrus Sked Buenviaje	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2577	30-Mar-23	80874994	Angel Joyce Buan	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00

2578	30-Mar-23	80874995	Jerry Mae Briones	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2579	30-Mar-23	80874996	Hershey Margarette Briones	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2580	30-Mar-23	80874997	Remilyn Faith Bravo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2581	30-Mar-23	80874998	Hyacinth Bragas	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2582	30-Mar-23	80874999	Princess Jasmine Braga	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2583	30-Mar-23	80875000	Pol Daniel Bordoy	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2584	30-Mar-23	80875001	Marian Nicole Borbon	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2585	30-Mar-23	80875002	Viña Meryl Bool	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2586	30-Mar-23	80875003	Jon Rowel Bonifacio	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2587	30-Mar-23	80875004	Princess Lovelyn Blay	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	5,000.00
2588	30-Mar-23	80875005	Marc Jandel Blay	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2589	30-Mar-23	80875006	Joana Marie Bisco	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2590	30-Mar-23	80875007	Angelyn May Yveth Bisco	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2591	30-Mar-23	80875008	Maritoni Biñas	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2592	30-Mar-23	80875009	John Ric Ivan Bianzon	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2593	30-Mar-23	80875010	Maria Kristina Bersaba	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2594	30-Mar-23	80875011	Jerald Warren Beron	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2595	30-Mar-23	80875012	Euclid Roi Beredo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	5,000.00
2596	30-Mar-23	80875013	Andrea Mhae Benzon	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2597	30-Mar-23	80875014	Ivy Gabrielle Beltran	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2598	30-Mar-23	80875015	Raiven Denzel Bedio	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2599	30-Mar-23	80875016	Janli Gabriel Bayeta	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2600	30-Mar-23	80875017	Cassandra Nicole Gambol	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2601	30-Mar-23	80875018	Daniella Louise Gajo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2602	30-Mar-23	80875019	Angelina Gaba	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2603	30-Mar-23	80875020	Brendon Furto	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	5,000.00
2604	30-Mar-23	80875021	Chelsyme Andriel Franco	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2605	30-Mar-23	80875022	Bianca Nicholle Fruelda	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2606	30-Mar-23	80875023	Kyle Justin Flores	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2607	30-Mar-23	80875024	Ashley Nicole Flores	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2608	30-Mar-23	80875025	Franklin Kirt Festejo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2609	30-Mar-23	80875026	Francheska Yvette Fernandez	Subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2002-2023.	3,000.00
2610	30-Mar-23	80875027	Althea Karyl Faraon	Subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2002-2023.	3,000.00
2611	30-Mar-23	80875028	Eulah Denise Faltado	Subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2002-2023.	3,000.00
2612	30-Mar-23	80875029	Jasmine Rose Fallarcuna	Subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2002-2023.	3,000.00
2613	30-Mar-23	80875030	Jhoanne Mhykah Fajilan	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00

2614	30-Mar-23	80875031	Lizalyn Joy Faeldo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2615	30-Mar-23	80875032	Vince Hero Factor	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2616	30-Mar-23	80875033	Reighn Jasper Fabian	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	5,000.00
2617	30-Mar-23	80875034	Deborah Evangelista	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2618	30-Mar-23	80875035	Michelle Anne Evangelio	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2619	30-Mar-23	80875036	Mary Angel Estoloso	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2620	30-Mar-23	80875037	Austin Cedric Espiritu	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2621	30-Mar-23	80875038	Rhaine Charlotte Espeleta	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	5,000.00
2622	30-Mar-23	80875039	March Prancia Espeleta	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2623	30-Mar-23	80875040	Eidderf Inel Espeleta	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2624	30-Mar-23	80875041	Claire Danes Espeleta	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	5,000.00
2625	30-Mar-23	80875042	Brandy Kalend Esleta	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2626	30-Mar-23	80875043	Jazmine Mikaella Enriquez	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2627	30-Mar-23	80875044	Hazel Enriquez	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2628	30-Mar-23	80875045	Angel Miel Enriquez	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2629	30-Mar-23	80875046	Samuel John Patrick Eje	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	5,000.00
2630	30-Mar-23	80875047	Princess Xyriene Ednaco	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2631	30-Mar-23	80875048	Carmelo Emanuel Echanez	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2632	30-Mar-23	80875049	Trishia Isabelle Eborá	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2633	30-Mar-23	80875050	Rhealyn Dungo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2634	30-Mar-23	80875051	Alexandra Nicole Dueñas	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2635	30-Mar-23	80875052	Land Transportation Office	Payment for the registration of Mitsubishi L300 Exceed-SKT-224 requested by City Planning and Development Office from April 1, 2023 to April 1, 2024	2,010.00
2636	30-Mar-23	80875053	Land Transportation Office	Payment for the registration of Hyundai, H-100, plate # MT 6965/PNP/May 1, 2023 to May 1, 2024	2,130.00
2637	30-Mar-23	80875054	Land Transportation Office	Payment for the registration of Honda MC,SD-3914, for City Mayor's Office / Philippine National Police from April 1, 2023 to April 1, 2024	250.00
2638	30-Mar-23	80875055	RBC Petron Gasoline Station	Payment for the gasoline consumption Jan. 1-15, 2023 of General Services Department	60,519.07
2639	30-Mar-23	80875056	RBC Petron Gasoline Station	Payment for the gasoline consumption January 16-31, 2023 of City Mayor's Office	54,064.99
2640	30-Mar-23	80875057	RBC Petron Gasoline Station	Gasoline consumption from February 1-15, 2023 of General Services Department	74,107.70
2641	30-Mar-23	80875058	Cienna Belen	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2022-2023.	3,000.00
2642	30-Mar-23	80875059	Carl Andrei Belen	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2022-2023.	3,000.00
2643	30-Mar-23	80875060	Jamilla Mhey Bedar	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2022-2023.	5,000.00
2644	30-Mar-23	80875061	Clouie Bebanco	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2022-2023.	3,000.00
2645	30-Mar-23	80875062	April Rose Beato	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2022-2023.	3,000.00
2646	30-Mar-23	80875063	Kim Cloue Bayeta	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2022-2023.	3,000.00
2647	30-Mar-23	80875064	Princess Bayer	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2022-2023.	3,000.00
2648	30-Mar-23	80875065	Josie Bayer	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023.	3,000.00
2649	30-Mar-23	80875066	Reniel Bautista	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023.	3,000.00

2650	30-Mar-23	80875067	Mariane Bautista	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023.	3,000.00
2651	30-Mar-23	80875068	Jan Xyruz Bautista	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023.	3,000.00
2652	30-Mar-23	80875069	Audrey Bautista	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023.	3,000.00
2653	30-Mar-23	80875070	Renz Bauson	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023.	3,000.00
2654	30-Mar-23	80875071	Khyla Mae Bauson	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023.	3,000.00
2655	30-Mar-23	80875072	Christian Yeoj Basa	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023.	3,000.00
2656	30-Mar-23	80875073	John Caron Barza	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023.	3,000.00
2657	30-Mar-23	80875074	Allyssa Janelle Barza	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023.	3,000.00
2658	30-Mar-23	80875075	Rhianne Gaile Barut	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023.	3,000.00
2659	30-Mar-23	80875076	Mark Lester Barican	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023.	3,000.00
2660	30-Mar-23	80875077	Nhei Francis Louvienn Banuelos	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023.	3,000.00
2661	30-Mar-23	80875078	Althea Faye Baniago	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023.	3,000.00
2662	30-Mar-23	80875079	Ralph Godwin Banhaw	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023.	3,000.00
2663	30-Mar-23	80875080	Lara Marie Ban-eg	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School , SY 2022-2023	3,000.00
2664	30-Mar-23	80875081	Rihana Andrea Bandojo	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School , SY 2022-2023	5,000.00
2665	30-Mar-23	80875082	Rita Mae Banawa	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School , SY 2022-2023	3,000.00
2666	30-Mar-23	80875083	Rhiane Bañares	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School , SY 2022-2023	3,000.00
2667	30-Mar-23	80875084	Ashly May Banaguas	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School , SY 2022-2023	3,000.00
2668	30-Mar-23	80875085	Princess Diane Balmes	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School , SY 2022-2023	3,000.00
2669	30-Mar-23	80875086	Mitch Balmes	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School , SY 2022-2023	3,000.00
2670	30-Mar-23	80875087	Marianne Balmes	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School , SY 2022-2023	3,000.00
2671	30-Mar-23	80875088	Kristine Lorenze Balmes	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School , SY 2022-2023	3,000.00
2672	30-Mar-23	80875089	James Emman Balmes	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023.	3,000.00
2673	30-Mar-23	80875090	Neil Joseph Barrola	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023.	3,000.00
2674	30-Mar-23	80875091	Halle Emmanuel Balmes	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023.	3,000.00
2675	30-Mar-23	80875092	Rhainier Jhon Bauson	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023.	3,000.00
2676	30-Mar-23	80875093	PLDT Inc.	Payment of telephone bill incurred by the Office of City Mayor (COA) as of March 17, 2023 with telephone no. 722-2792	5,183.23
2677	30-Mar-23	80875094	Feature Realty Holdings & Development Corporation	Payment for electric consumption of BOSS from January 25,2023 to February 25, 2023	101,377.18
2678	30-Mar-23	80875095	Jeneza Eunice Brigildo	Subsidy allowance of scholars enrolled at Regis Benedictine Academy SY 2022-2023.	5,000.00
2679	30-Mar-23	80875096	Juan Alejandro Abrenica	Subsidy allowance of scholars enrolled at Regis Benedictine Academy SY 2022-2023.	3,000.00
2680	30-Mar-23	80875097	Kurt Racel Hernandez	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023.	3,000.00
2681	30-Mar-23	80875098	Alexis Hernandez	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023.	3,000.00
2682	30-Mar-23	80875099	Lianne Irish Guilles	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023.	3,000.00
2683	30-Mar-23	80875100	Kimberly Joy Guda	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2684	30-Mar-23	80875101	Erica Sarah Guda	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2685	30-Mar-23	80875102	Diana Gonzales	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00

2686	30-Mar-23	80875103	Jhun Ezekeil Matubis	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2687	30-Mar-23	80875104	Krishha Danielle Matriano	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	3,000.00
2688	30-Mar-23	80875105	Fritzie Marie Marasigan	Payment for subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023	5,000.00
2689	30-Mar-23	80875106	Luis Mandigma Jr.	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2690	30-Mar-23	80875107	Alexa Vien Manalo	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY:2022-2023.	3,000.00
2691	30-Mar-23	80875108	Kim Laurence Malones	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY:2022-2023.	3,000.00
2692	30-Mar-23	80875109	Clarisse Malaluan	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2693	30-Mar-23	80875110	Nheirylle Venice Madulin	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY:2022-2023.	3,000.00
2694	30-Mar-23	80875111	Rica Joy Macatangay	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY:2022-2023.	3,000.00
2695	30-Mar-23	80875112	Margareth Macatangay	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2696	30-Mar-23	80875113	Kelvin Macatangay	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2697	30-Mar-23	80875114	Kate Ann Macatangay	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2698	30-Mar-23	80875115	Glaiza Macaraig	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2699	30-Mar-23	80875116	Bren Lesly Macaraig	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023.	3,000.00
2700	30-Mar-23	80875117	Jhay Vee Lualhati	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023.	3,000.00
2701	30-Mar-23	80875118	Alyandra Yzabelle Loberio	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023.	3,000.00
2702	30-Mar-23	80875119	Rhojen Limpida	Subsidy allowance of scholars enrolled at Balete Integrated School SY 2022-2023.	3,000.00
2703	30-Mar-23	80875120	Johnric Laylay	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2704	30-Mar-23	80875121	Maria Judy Largado	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY:2022-2023.	3,000.00
2705	30-Mar-23	80875122	Katelyn Mae Lano	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY:2022-2023.	3,000.00
2706	30-Mar-23	80875123	Jonalyn Labao	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY:2022-2023.	3,000.00
2707	30-Mar-23	80875124	Shainah Ibabao	Payment for subsidy allowance of scholars enrolled at Balete Integrated School, SY:2022-2023.	3,000.00
2708	30-Mar-23	80875125	Trisha Jamille Hernandez	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2709	30-Mar-23	80875126	Marianne Hernandez	Payment for subsidy allowance of scholar enrolled at Balete Integrated School ,SY: 2022-2023	3,000.00
2710	30-Mar-23	80875127	Shane Montalbo	Payment for subsidy allowance of scholar enrolled at Golden Gate Colleges,SY: 2022-2023	3,000.00
2711	30-Mar-23	80875128	Mary Joy Javier	Payment for subsidy allowance of scholar enrolled at Asian Institute of Computer Studies,SY 2022-2023	3,000.00
2712	30-Mar-23	80875129	Ella Mae Villano	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies, SY:2022-2023.	3,000.00
2713	30-Mar-23	80875130	Diane Villacarlos	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies, SY:2022-2023.	3,000.00
2714	30-Mar-23	80875131	Triscia Fate Vergara	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies, SY:2022-2023.	3,000.00
2715	30-Mar-23	80875132	Lyka Nicole Utalía	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies, SY:2022-2023.	3,000.00
2716	30-Mar-23	80875133	Nikki Rose Torres	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies, SY:2022-2023.	3,000.00
2717	30-Mar-23	80875134	Jomar Titoy	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies, SY:2022-2023.	3,000.00
2718	30-Mar-23	80875135	James Tabiado	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies, SY:2022-2023.	3,000.00
2719	30-Mar-23	80875136	Hazel Suarez	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies, SY:2022-2023.	3,000.00
2720	30-Mar-23	80875137	Adrian Sastrillo	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies, SY:2022-2023.	3,000.00
2721	30-Mar-23	80875138	John Lloyd Santuyo	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies, SY:2022-2023.	3,000.00

2722	30-Mar-23	80875139	Amanda Trisha Rosario	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies, SY:2022-2023.	3,000.00
2723	30-Mar-23	80875140	Baby Angel Rosales	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies, SY:2022-2023.	3,000.00
2724	30-Mar-23	80875141	Aina Rios	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies, SY:2022-2023.	3,000.00
2725	30-Mar-23	80875142	Ynah Sabrina Magpantay	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies, SY:2022-2023.	3,000.00
2726	30-Mar-23	80875143	Marc Joseph Mendoza	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2727	30-Mar-23	80875144	Lance Kevin Mendoza	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2728	30-Mar-23	80875145	Josh Angelo Mendoza	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2729	30-Mar-23	80875146	Hyacint Claude Mendoza	Payment for subsidy allowance of scholars enrolled at Asian Institute of Computer Studies, SY:2022-2023.	3,000.00
2730	30-Mar-23	80875147	Marion John Melo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2731	30-Mar-23	80875148	Mary Abbegail Meleloa	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	5,000.00
2732	30-Mar-23	80875149	Yuan Miguel Mejico	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2733	30-Mar-23	80875150	Jamila Dionne Medrano	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	5,000.00
2734	30-Mar-23	80875151	Jersey Crean Mayor	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2735	30-Mar-23	80875152	Ysabel Leonise Matira	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2736	30-Mar-23	80875153	Lyka Nicole Matienzo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	5,000.00
2737	30-Mar-23	80875154	Allysa Marie Mataya	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2738	30-Mar-23	80875155	Erich Marticion	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2739	30-Mar-23	80875156	Tyshawn Erkyne Marquez	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2740	30-Mar-23	80875157	Vien Marco Marasigan	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2741	30-Mar-23	80875158	Princess Jamilla Marasigan	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2742	30-Mar-23	80875159	Edison Marasigan	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2743	30-Mar-23	80875160	David Benjamin Marasigan	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2744	30-Mar-23	80875161	Cobie Jairus Marasigan	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2745	30-Mar-23	80875162	Ken Ryan Maranan	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2746	30-Mar-23	80875163	Deanielle Grace Maranan	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2747	30-Mar-23	80875164	Stephanie Maningat	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2748	30-Mar-23	80875165	Zy Anne Manglo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	5,000.00
2749	30-Mar-23	80875166	Lorraine Anne Manglo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	5,000.00
2750	30-Mar-23	80875167	Keneth Mangilit	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2751	30-Mar-23	80875168	Samantha Jane Manalo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	5,000.00
2752	30-Mar-23	80875169	Rbien Breuz Manalo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2753	30-Mar-23	80875170	Kirsten Jan Manalo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2754	30-Mar-23	80875171	John Rhey Manalo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2755	30-Mar-23	80875172	Jana Eelis Manalo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2756	30-Mar-23	80875173	Zelie Guerin Mañacap	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	5,000.00
2757	30-Mar-23	80875174	Angeline Mae Malaluan	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00

2758	30-Mar-23	80875175	Eunice Magtibay	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2759	30-Mar-23	80875176	Daniel Magyaw	Subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023.	5,000.00
2760	31-Mar-23	80875177	PLDT Inc.	Payment for the telephone bill incurred by Commission on Audit of Batangas City with telephone number 723-3007 as of March 17, 2023	1,435.99
2761	31-Mar-23	80875178	Feature Realty Holdings & Development Corporation	Payment for water consumption of BOSS at Bay City Mall from February 1-28, 2023	5,385.60
2762	31-Mar-23	80875179	Meralco	Payment for the electric consumption of various offices, brgy. traffic lights, CCTV/Batangas City Government fot the covered period of February 9 to March 8, 2023	390,104.92
2763	31-Mar-23	80875180	Maricar Manzano	Payment for financial assistance re: Sustainable Livelihood Program to the family, Calicanto,Batangas City	5,000.00
2764	31-Mar-23	80875181	Luzviminda Maranan	Payment for financial assistance re: Sustainable Livelihood Program to the family, Sta. Rita Aplaya,Batangas City	5,000.00
2765	31-Mar-23	80875182	Alexis Reyes	Payment for financial Assistance re: Sustainable Livelihood Program to the family of Alexis Reyes of Kumintang Ibaba, Batangas City	5,000.00
2766	31-Mar-23	80875183	Estela Tolentino	Payment for financial assistance re:sustainable Livelihood Program to the family of Dela Paz Pulot Aplaya, Batangas City	5,000.00
2767	31-Mar-23	80875184	Jean Baldovino	Payment for financial assistance re:sustainable Livelihood Program-Kumintang Ibaba, Batangas City.	5,000.00
2768	31-Mar-23	80875185	Lively Abrea	Financial Assistance re: Sustainable Livelihood Program to the family of Lively F.Abrea of Calicanto, Batangas City	5,000.00
2769	31-Mar-23	80875186	Jurie Ann Cabarlez	Financial Assistance re: Sustainable Livelihood Program to the family of Jurie Ann A. Cabariez of Calicanto, Batangas City.	5,000.00
2770	31-Mar-23	80875187	Marinell Loria	Financial Assistance re: Sustainable Livelihood Program to the family of Jurie Ann A. Cabariez of Calicanto, Batangas City.	5,000.00
2771	31-Mar-23	80875188	Cherry Bautista	Payment for Financial Assistance Re: Sustainable Livelihood Program to the family of Cherry Bautista of Haligue, Silangan, Batangas City	5,000.00
2772	31-Mar-23	80875189	Roselyn Lolong	Payment for financial assistance re:sustainable Livelihood Program-Kumintang Ilaya, Batangas City.	5,000.00
2773	31-Mar-23	80875190	Myla Manalo	Payment for financial assistance re:sustainable Livelihood Program-Kumintang Ibaba, Batangas City.	5,000.00
2774	31-Mar-23	80875191	Maria Carmela Hernandez	Payment for financial assistance re: Sustainable Livelihood Program to the family, Libjo, Batangas City.	5,000.00
2775	31-Mar-23	80875192	Rubia Mulingtapang	Payment for financial assistance re: Sustainable Livelihood Program to the family,Kumintang Ilaya,Batangas City	5,000.00
2776	31-Mar-23	80875193	Meralco	Payment for the electric consumption of various offices/brgy traffic lights /cctv/traffic lights of the Batangas City Government from February 7- March 7,2023	115,836.95
2777	31-Mar-23	80875194	Ishar Niño Chand	Payment for subsidy allowance of scholar enrolled at Casa del Bambino Emmanuel Montessori,SY: 2022-2023	3,000.00
2778	31-Mar-23	80875195	Kate Louise Alegre	Payment for subsidy allowance of scholar enrolled at Divine Child Academy,SY: 2022-2023	3,000.00
2779	31-Mar-23	80875196	Sarah Joy Soneja	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
2780	31-Mar-23	80875197	Mariel Sebunga	Payment for subsidy allowance of scholar enrolled at Haligue Silangan National High School,SY: 2022-2023	3,000.00
2781	31-Mar-23	80875198	Denise Claire Estrimos	Payment for subsidy allowance of scholars enrolled at Gulod Senior High School,SY: 2022-23	3,000.00
2782	31-Mar-23	80875199	Christel Jane Duño	Payment for subsidy allowance of scholar enrolled at Mahabang Dahilig Senior High School,SY: 2022-2023	3,000.00
2783	31-Mar-23	80875200	Shanda Monica Claveria	Payment for subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY:2022-2023	3,000.00
2784	31-Mar-23	80875201	Ken Nathaniel Balmes	Payment for subsidy allowance of scholars enrolled at Mahabang Dahilig Senior High School SY:2022-2023	3,000.00
2785	31-Mar-23	80875202	Jeatia Joanna Enriquez	Payment for subsidy allowance of scholars enrolled at Scoula Maria Batangas,SY:2022-2023	3,000.00
2786	31-Mar-23	80875203	Samantha Nicole Villanueva	Payment for subsidy allowance of scholars enrolled at Scoula Maria Batangas,SY:2022-2023	3,000.00
2787	31-Mar-23	80875204	Jesa Mary Nouvelle Ramos	Payment for subsidy allowance of scholars enrolled at Scoula Maria Batangas,SY:2022-2023	5,000.00
2788	31-Mar-23	80875205	Justine Ayesha Padilla	Payment for subsidy allowance of scholars enrolled at Scoula Maria Batangas,SY:2022-2023	3,000.00
2789	31-Mar-23	80875206	Kyrene Beatriz Marie Magnaye	Payment for subsidy allowance of scholars enrolled at Scoula Maria Batangas,SY:2022-2023	5,000.00
2790	31-Mar-23	80875207	Leigh Anne Hernandez	Payment for subsidy allowance of scholars enrolled at Scoula Maria Batangas SY 2022-2023	5,000.00
2791	31-Mar-23	80875208	Jastin Lee Noelle Castor	Payment for subsidy allowance of scholars enrolled at Scoula Maria Batangas SY 2022-2023	3,000.00
2792	31-Mar-23	80875209	Sabrina Anne Campana	Payment for subsidy allowance of scholars enrolled at Scoula Maria Batangas, SY:2022-2023.	5,000.00

2793	31-Mar-23	80875210	Carloz Angelito Buño	Payment for subsidy allowance of scholars enrolled at Scoula Maria Batangas, SY:2022-2023.	3,000.00
2794	31-Mar-23	80875211	Maxine Faith Almarez	Payment for subsidy allowance of scholars enrolled at Scoula Maria Batangas, SY:2022-2023.	5,000.00
2795	31-Mar-23	80875212	Crystal Kate Tañas	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
2796	31-Mar-23	80875213	Aiesha Marie Sandoval	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
2797	31-Mar-23	80875214	Reign Lizete Ramos	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
2798	31-Mar-23	80875215	Bien Aldrich Oracion	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
2799	31-Mar-23	80875216	Vincent Gabrielle Hallado	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
2800	31-Mar-23	80875217	Fay Marie Delizo	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
2801	31-Mar-23	80875218	Althea Juryz Clerigo	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
2802	31-Mar-23	80875219	Sheena Mischa Carumba	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023.	3,000.00
2803	31-Mar-23	80875220	Reichell Ronquillo	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
2804	31-Mar-23	80875221	Ariane Baliwag	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
2805	31-Mar-23	80875222	Mark Brian Beredo	Payment for subsidy allowance of scholar enrolled at Paharang Integrated School ,SY: 2022-2023	3,000.00
2806	31-Mar-23	80875223	Xian Laurence Dalida	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
2807	31-Mar-23	80875224	Carl Zadiel Cueling	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
2808	31-Mar-23	80875225	Jay Lhord Aguado	Payment for subsidy allowance of scholar enrolled at Natalia V. Ramos Memorial Integrated School,SY: 2022-2023	3,000.00
2809	31-Mar-23	80875226	John Joseph Decal	Payment for subsidy allowance of scholar enrolled at Marian Learning Center & Science High School,SY: 2022-2023	3,000.00
2810	31-Mar-23	80875227	Rob Irish Arriola	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School,SY:2022-2023	3,000.00
2811	31-Mar-23	80875228	Angela Batanes	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School,SY:2022-2023	3,000.00
2812	31-Mar-23	80875229	Christina Barza	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School,SY:2022-2023	3,000.00
2813	31-Mar-23	80875230	Victor Angelo Barte	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School,SY:2022-2023	3,000.00
2814	31-Mar-23	80875231	Zenith Ann Marjorie Barquio	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2815	31-Mar-23	80875232	Princess Janine Baron	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2816	31-Mar-23	80875233	Warren Kim Barnis	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2817	31-Mar-23	80875234	Maureen Barbosa	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2818	31-Mar-23	80875235	Maria Janina Ayessa Bance	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2819	31-Mar-23	80875236	Angelica Patricia Banaag	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2820	31-Mar-23	80875237	Nicole Balason	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2821	31-Mar-23	80875238	Noa Erica Baja	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2822	31-Mar-23	80875239	Josh Emmanuel Baja	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2823	31-Mar-23	80875240	Daverick Kingsley Bagui	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2824	31-Mar-23	80875241	Rachelle Bagsit	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2825	31-Mar-23	80875242	Nicolle Zara Bagsit	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2826	31-Mar-23	80875243	Glaiza Angela Bagsit	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2827	31-Mar-23	80875244	Eliesa Bagsit	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2828	31-Mar-23	80875245	Ashley Bagsit	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00

2829	31-Mar-23	80875246	Ara Mae Bagsit	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2830	31-Mar-23	80875247	Criz Jeriel Bacal	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2831	31-Mar-23	80875248	Angelica Rhane Azana	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2832	31-Mar-23	80875249	Ryza Nicole Aycardo	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2833	31-Mar-23	80875250	Nicole Audal	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2834	31-Mar-23	80875251	Jasen Rod Atienza	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2835	31-Mar-23	80875252	Mark Ginent Atanoso	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023.	3,000.00
2836	31-Mar-23	80875253	Kristine Mariel Astaño	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2837	31-Mar-23	80875254	Antonette Joy Arrocesa	Payment for subsidy allowance of scholar enrolled at Alangilan Senior High School,SY: 2022-2023	3,000.00
2838	31-Mar-23	80875255	Kurt Godwin Arnoza	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2839	31-Mar-23	80875256	Sophia Nicole Aguelles	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School SY 2022-2023	3,000.00
2840	31-Mar-23	80875257	Andrea Endrinal	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School SY 2022-2023	3,000.00
2841	31-Mar-23	80875258	Rainier Jacob Macatangay	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School SY 2022-2023	3,000.00
2842	31-Mar-23	80875259	Jude Limuel De Ocampo	Payment for subsidy allowance of scholars enrolled at Talahib Pandayan National High School SY 2022-2023	3,000.00
2843	31-Mar-23	80875260	John Russel Danga	Payment for subsidy allowance of scholars enrolled at Alangilan High School SY 2022-2023	3,000.00
2844	31-Mar-23	80875261	Eurish Mae Cueto	Payment for subsidy allowance of scholars enrolled at Sunhill Developmental Education SY 2022-2023	3,000.00
2845	31-Mar-23	80875262	Shiela May Kyla Como	Payment for subsidy allowance of scholars enrolled at Pinamukan Integrated School, SY:2022-2023	3,000.00
2846	31-Mar-23	80875263	Odilon Barias	Payment for subsidy allowance of scholars enrolled at Alangilan Senior High School, SY:2022-2023	3,000.00
2847	31-Mar-23	80875264	Jherico Alea	Payment for subsidy allowance of scholars enrolled at Libjo National High School, SY:2022-2023	3,000.00
2848	31-Mar-23	80875265	Shien Paghonasan	Payment for subsidy allowance of scholar enrolled at AMA Computer Learning Center,SY 2022-2023	3,000.00
2849	31-Mar-23	80875266	Mildred Sales	Payment for subsidy allowance of scholar enrolled at AMA Computer Learning Center,SY 2022-2023	3,000.00
2850	31-Mar-23	80875267	Erwen Papasin	Payment for subsidy allowance of scholar enrolled at AMA Computer Learning Center,SY 2022-2023	3,000.00
2851	31-Mar-23	80875268	Ivan Niño Manalo	Payment for subsidy allowance of scholar enrolled at AMA Computer Learning Center,SY 2022-2023	3,000.00
2852	31-Mar-23	80875269	Katrina Magura	Payment for subsidy allowance of scholar enrolled at AMA Computer Learning Center,SY 2022-2023	3,000.00
2853	31-Mar-23	80875270	Lorie Joy Llanora	Subsidy allowance of scholars enrolled at AMA Computer Learning Center, SY: 2022-2023	3,000.00
2854	31-Mar-23	80875271	Vien Denise Guarte	Subsidy allowance of scholars enrolled at AMA Computer Learning Center, SY: 2022-2023	3,000.00
2855	31-Mar-23	80875272	Nherrie Galit	Subsidy allowance of scholars enrolled at AMA Computer Learning Center, SY: 2022-2023	3,000.00
2856	31-Mar-23	80875273	Rose Ann Dimasacat	Payment for subsidy allowance of scholar enrolled at AMA Computer Learning Center,SY 2022-2023	3,000.00
2857	31-Mar-23	80875274	Ashley Nicole Catapang	Payment for subsidy allowance of scholar enrolled at AMA Computer Learning Center,SY 2022-2023	3,000.00
2858	31-Mar-23	80875275	Arabela Umali	Payment for subsidy allowance of scholar enrolled at Batangas City Integrated High School ,SY: 2022-2023	3,000.00
2859	31-Mar-23	80875276	RBC Petron Gasoline Station	Payment for the gasoline consumption for the period of February 1-28, 2023 of City Mayor's Office/Defense Security Services	41,065.73
2860	31-Mar-23	80875277	Elsa Perculeza	Payment for medical assistance of client Reynaldo Perculeza of Barangay 11 Batangas City	10,000.00
2861	31-Mar-23	80875278	Joh Kenneth Cruz	Payment for subsidy allowance of scholar enrolled at AMA Computer Learning Center,SY 2022-2023	3,000.00
2862	31-Mar-23	80875279	San Fernando Funeral Homes, Inc.	Funeral assistance to the family of the late Judy Fuentes of Barangay Simlong, Batangas City	10,000.00
2863	31-Mar-23	80875280	Land Transportation Office	Payment of insurance premium of Isuzu Elf with Plate No. SJL 934 of City Engineer's Office from April 1, 2023 to April 1 2024	2,450.00
2864	31-Mar-23	80875281	Charles Michael Angelo Perez	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00

2865	31-Mar-23	80875282	Axcel Perez	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2866	31-Mar-23	80875283	Aedan James Perez	Subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2867	31-Mar-23	80875284	Dwayne Michael Perculeza	Subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2868	31-Mar-23	80875285	Vanessa Ericka Perante	Subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2869	31-Mar-23	80875286	Reejana Ley Patulot	Subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2870	31-Mar-23	80875287	Tanya Yzabelle Papasin	Subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2871	31-Mar-23	80875288	Cyrelle Angela Panganiban	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00
2872	31-Mar-23	80875289	Jayrah Rahimah Paña	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	5,000.00
2873	31-Mar-23	80875290	Chelsea Angela Palisoc	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	5,000.00
2874	31-Mar-23	80875291	Ruth Mie Palao	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00
2875	31-Mar-23	80875292	Simone Dwaine Pagcaliwagan	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00
2876	31-Mar-23	80875293	Aldrich Ehrielle Pacis	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2877	31-Mar-23	80875294	Altea Joy Ostia	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2878	31-Mar-23	80875295	Mary Grace Nicole Orian	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2879	31-Mar-23	80875296	Jhonrey Onieza	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2880	31-Mar-23	80875297	Rose Vianney Mina Olave	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2881	31-Mar-23	80875298	Eirra Hershey Noche	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	5,000.00
2882	31-Mar-23	80875299	Marc Vergel Niepes	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	5,000.00
2883	31-Mar-23	80875300	Clive Ashley Nazareno	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2884	31-Mar-23	80875301	Sairagene Nano	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2885	31-Mar-23	80875302	Claudia Gayle Najito	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2886	31-Mar-23	80875303	Junix Borge Mortera	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2887	31-Mar-23	80875304	Lhurix Anne Montalbo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2888	31-Mar-23	80875305	June Andrei Montalbo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School , SY 2022-2023	3,000.00
2889	31-Mar-23	80875306	Reichel Faye Molina	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00
2890	31-Mar-23	80875307	Marjorie Metrillo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00
2891	31-Mar-23	80875308	Niel Jaden Mercado	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00
2892	31-Mar-23	80875309	Ysha Antonia Mendoza	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00
2893	31-Mar-23	80875310	Trisha Mendoza	Subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2894	31-Mar-23	80875311	Shane Clarise Mendoza	Subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY: 2022-2023	3,000.00
2895	31-Mar-23	80875312	Sanrel Joy Mendoza	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00
2896	31-Mar-23	80875313	Samantha Vernil Mendoza	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00
2897	31-Mar-23	80875314	Natasha Margareth Mendoza	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00
2898	31-Mar-23	80875315	Michaela Anne Mendoza	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00
2899	31-Mar-23	80875316	John Didier Rosima	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00
2900	31-Mar-23	80875317	Angela Joy Malaluan	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00

2901	31-Mar-23	80875318	Dion Paulo Gualberto	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00
2902	31-Mar-23	80875319	Zyrinne Lei Flores	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00
2903	31-Mar-23	80875320	Cristine Lorrane Falculan	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00
2904	31-Mar-23	80875321	Kevin Patrick Espelita	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00
2905	31-Mar-23	80875322	Voltaire Justine De Chavez	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00
2906	31-Mar-23	80875323	Rosemarie Campos	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00
2907	31-Mar-23	80875324	Maria Cristina Lyka Batocael	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00
2908	31-Mar-23	80875325	Jan Randeles Macaraig	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023.	3,000.00
2909	31-Mar-23	80875326	Chrysler Andrei Macaraig	Subsidy allowance of scholars enrolled at Batangas State University Integrated School,SY:2022-2023	3,000.00
2910	31-Mar-23	80875327	Chelsea Arabelle Macaraig	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2911	31-Mar-23	80875328	Evangelina Macalintal	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	5,000.00
2912	31-Mar-23	80875329	Lindsay Arabella Macalalad	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2913	31-Mar-23	80875330	John Reeve Maala	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2914	31-Mar-23	80875331	Karl Daniel Luis	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2915	31-Mar-23	80875332	Cyndelle Lugatoc	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2916	31-Mar-23	80875333	Grazielle Louie-G Luengas	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2917	31-Mar-23	80875334	Josh Yohann Lubo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2918	31-Mar-23	80875335	Myke Ivan Lozada	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2919	31-Mar-23	80875336	Rhian Joyce Langbid	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2920	31-Mar-23	80875337	Lyka Mae Lontoc	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2921	31-Mar-23	80875338	Elaiza Ellaine Liwag	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2922	31-Mar-23	80875339	Fatima Justine Chloe Lindo	Subsidy allowance of scholars enrolled at Batangas State University Integrated School,SY:2022-2023	3,000.00
2923	31-Mar-23	80875340	Cshenizylle Nicole Ligayada	Subsidy allowance of scholars enrolled at Batangas State University Integrated School,SY:2022-2023	5,000.00
2924	31-Mar-23	80875341	Francis Rey Leyesa	Subsidy allowance of scholars enrolled at Batangas State University Integrated School,SY:2022-2023	3,000.00
2925	31-Mar-23	80875342	Zac Angelo Leyco	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023	3,000.00
2926	31-Mar-23	80875343	Keon Roi Lee	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023	3,000.00
2927	31-Mar-23	80875344	Zairus Macagaling	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023	3,000.00
2928	31-Mar-23	80875345	Gail Kim Maderazo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023	3,000.00
2929	31-Mar-23	80875346	Davey Darren Looc	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023	3,000.00
2930	31-Mar-23	80875347	Raizza Sofia Magpantay	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023	3,000.00
2931	31-Mar-23	80875348	Kyle Anne Magnaye	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023	3,000.00
2932	31-Mar-23	80875349	Kirk Lance Magnaye	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023	3,000.00
2933	31-Mar-23	80875350	Kate Justine Magnaye	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023	3,000.00
2934	31-Mar-23	80875351	Jhon Lieron Macalalad	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023	3,000.00
2935	31-Mar-23	80875352	Kaye Marjore Macatangay	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School, SY:2022-2023	3,000.00
2936	31-Mar-23	80875353	Allynah Macatangay	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	5,000.00

2937	31-Mar-23	80875354	Ma. Sophia Gwyneth Laugo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2938	31-Mar-23	80875355	Jessa Mae Latorza	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2939	31-Mar-23	80875356	Princess Bea Lasco	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	5,000.00
2940	31-Mar-23	80875357	Mark Daniel La Torre	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2941	31-Mar-23	80875358	Giellian Kyla Katigbac	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2942	31-Mar-23	80875359	Gabriel Brian Isleta	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
2943	31-Mar-23	80875360	Aleah Coreen Famorcan	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023	3,000.00
2944	31-Mar-23	80875361	Alexis Miguel Fajunio	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023	3,000.00
2945	31-Mar-23	80875362	Mark Vincent Evangelista	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023	3,000.00
2946	31-Mar-23	80875363	Camille Epa	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School SY 2022-2023	3,000.00
2947	31-Mar-23	80875364	John Henry Enriquez	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
2948	31-Mar-23	80875365	Janelle Engay	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
2949	31-Mar-23	80875366	Lace Ynchine Endaya	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY:2022-2023	5,000.00
2950	31-Mar-23	80875367	Marckiel Eje	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY:2022-2023	5,000.00
2951	31-Mar-23	80875368	Crishabell Joy Ebreo	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY:2022-2023	3,000.00
2952	31-Mar-23	80875369	Adrian Ebreo	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY:2022-2023	3,000.00
2953	31-Mar-23	80875370	Merriel Anne Dulfo	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY:2022-2023	3,000.00
2954	31-Mar-23	80875371	Christian Doce	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
2955	31-Mar-23	80875372	Regie Delen	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
2956	31-Mar-23	80875373	Mhyca Delen	Subsidy allowance of scholars enrolled at Conde Labac Integrated School sy 2022-2023	5,000.00
2957	31-Mar-23	80875374	Kathlene Joy Delen	Subsidy allowance of scholars enrolled at Conde Labac Integrated School sy 2022-2023	3,000.00
2958	31-Mar-23	80875375	Criselda Delen	Subsidy allowance of scholars enrolled at Conde Labac Integrated School sy 2022-2023	3,000.00
2959	31-Mar-23	80875376	Catrina Delen	Subsidy allowance of scholars enrolled at Conde Labac Integrated School sy 2022-2023	3,000.00
2960	31-Mar-23	80875377	Niel Lawrence Dela Cruz	Subsidy allowance of scholars enrolled at Conde Labac Integrated School sy 2022-2023	3,000.00
2961	31-Mar-23	80875378	Jerome Del Mundo	Subsidy allowance of scholars enrolled at Conde Labac Integrated School sy 2022-2023	5,000.00
2962	31-Mar-23	80875379	Reyniel De Torres	Subsidy allowance of scholars enrolled at Conde Labac Integrated School sy 2022-2023	3,000.00
2963	31-Mar-23	80875380	Mhiel Angela De Torres	Subsidy allowance of scholars enrolled at Conde Labac Integrated School sy 2022-2023	3,000.00
2964	31-Mar-23	80875381	Keneth Joseph De Torres	Subsidy allowance of scholars enrolled at Conde Labac Integrated School sy 2022-2023	3,000.00
2965	31-Mar-23	80875382	John Vincent De Torres	Subsidy allowance of scholars enrolled at Conde Labac Integrated School sy 2022-2023	3,000.00
2966	31-Mar-23	80875383	Jhana Ann Marie De Torres	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	5,000.00
2967	31-Mar-23	80875384	Jellian De Torres	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY 2022-2023	3,000.00
2968	31-Mar-23	80875385	James Andrew De Torres	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY 2022-2023	3,000.00
2969	31-Mar-23	80875386	Glaiza De Torres	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY 2022-2023	3,000.00
2970	31-Mar-23	80875387	Flor De Luna De Torres	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY 2022-2023	3,000.00
2971	31-Mar-23	80875388	Elyza Cristine De Torres	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY 2022-2023	3,000.00
2972	31-Mar-23	80875389	Baby Jane De Torres	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY 2022-2023	3,000.00

2973	31-Mar-23	80875390	Jhuan Aclan	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY 2022-2023	3,000.00
2974	31-Mar-23	80875391	Bianca Jasmine Fruelda	Subsidy allowance of scholars enrolled at Batangas State University Integrated School,SY:2022-2023	3,000.00
2975	31-Mar-23	80875392	Azeneth Jane Ronquillo	Subsidy allowance of scholars enrolled at Conde Labac Integrated School,SY:2022-2023	3,000.00
2976	31-Mar-23	80875393	Jefferson Ramirez	Subsidy allowance of scholars enrolled at Conde Labac Integrated School,SY:2022-2023	3,000.00
2977	31-Mar-23	80875394	Irish Judiel Ramirez	Subsidy allowance of scholars enrolled at Conde Labac Integrated School,SY:2022-2023	3,000.00
2978	31-Mar-23	80875395	Ian Emmanuel Ramirez	Subsidy allowance of scholars enrolled at Conde Labac Integrated School,SY:2022-2023	3,000.00
2979	31-Mar-23	80875396	Gian Vincent Ramirez	Subsidy allowance of scholars enrolled at Conde Labac Integrated School,SY:2022-2023	3,000.00
2980	31-Mar-23	80875397	Christian Roy Ramirez	Subsidy allowance of scholars enrolled at Conde Labac Integrated School,SY:2022-2023	5,000.00
2981	31-Mar-23	80875398	Christian Ramirez	Subsidy allowance of scholars enrolled at Conde Labac Integrated School,SY:2022-2023	3,000.00
2982	31-Mar-23	80875399	Aaron Vincent Ramirez	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
2983	31-Mar-23	80875400	Eicel Lorisie Rabago	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY:2022-2023	5,000.00
2984	31-Mar-23	80875401	Princess Aizylle Pornobe	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY:2022-2023	3,000.00
2985	31-Mar-23	80875402	Jhayrus Lendly Perez	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY:2022-2023	3,000.00
2986	31-Mar-23	80875403	Gwen Stefani Perez	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY:2022-2023	3,000.00
2987	31-Mar-23	80875404	Arvay Panganiban	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
2988	31-Mar-23	80875405	Rainiel Jade Panaligan	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
2989	31-Mar-23	80875406	Beverly Anne Palatan	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
2990	31-Mar-23	80875407	Khian Vj Oñate	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
2991	31-Mar-23	80875408	Erron John Noche	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
2992	31-Mar-23	80875409	Rea Jasmin Netora	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
2993	31-Mar-23	80875410	Prince Lenard Nacorda	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
2994	31-Mar-23	80875411	Ralph Harvey Mendoza	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
2995	31-Mar-23	80875412	Rafael Mendoza	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY 2022-2023	3,000.00
2996	31-Mar-23	80875413	Jheza Mendoza	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY 2022-2023	3,000.00
2997	31-Mar-23	80875414	Vea Masongsong	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY 2022-2023	3,000.00
2998	31-Mar-23	80875415	Daniela Rose Marcelino	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY 2022-2023	3,000.00
2999	31-Mar-23	80875416	Sheila Mandigma	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY:2022-2023	3,000.00
3000	31-Mar-23	80875417	Maybell Jade Mandigma	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY:2022-2023	3,000.00
3001	31-Mar-23	80875418	Mark Brian Mandigma	Payment for subsidy allowance of scholars enrolled at Conde Labac Integrated School, SY:2022-2023	3,000.00
3002	31-Mar-23	80875419	Maegan Ashley Mandigma	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
3003	31-Mar-23	80875420	Clariz Mandigma	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
3004	31-Mar-23	80875421	Clarisse Mandigma	Subsidy allowance of scholars enrolled at Conde Labac Integrated School,SY:2022-2023	3,000.00
3005	31-Mar-23	80875422	Brent Asher Mandigma	Subsidy allowance of scholars enrolled at Conde Labac Integrated School,SY:2022-2023	3,000.00
3006	31-Mar-23	80875423	Aldrin Serrano	Payment for financial assistance of Annika Manelle Serrano of Brgy. Wawa	10,000.00
3007	31-Mar-23	80875424	Lilibeth Balmes	Payment for medical assistance of Marcos Balmes.	10,000.00
3008	31-Mar-23	80875425	Ella Solidar	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School.	3,000.00

3009	31-Mar-23	80875426	Jemylen Toyco	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School.	3,000.00
3010	31-Mar-23	80875427	Marjorie Grace Cataga	Subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023	3,000.00
3011	31-Mar-23	80875428	Jaymark Kean Castro	Subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023	3,000.00
3012	31-Mar-23	80875429	Francine Faith Castor	Subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023	3,000.00
3013	31-Mar-23	80875430	Mark Gil Castillo	Payment for subsidy allowance of scholar enrolled at Batangas City Integrated High School ,SY: 2022-2023	3,000.00
3014	31-Mar-23	80875431	Marie Leila Castillo	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
3015	31-Mar-23	80875432	Lyza Angel Castillo	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
3016	31-Mar-23	80875433	John Samuel Castillo	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
3017	31-Mar-23	80875434	Honey Joy Castillo	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3018	31-Mar-23	80875435	Eurika Castillo	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3019	31-Mar-23	80875436	Catherine Castillo	Payment for subsidy allowance of scholar enrolled at Conde Labac Integrated School ,SY: 2022-2023	3,000.00
3020	31-Mar-23	80875437	Avee Mia Castillo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	5,000.00
3021	31-Mar-23	80875438	KC Casimero	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
3022	31-Mar-23	80875439	Reiven Casas	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3023	31-Mar-23	80875440	Sharmaine Raquel Casao	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3024	31-Mar-23	80875441	Bridget Cena	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3025	31-Mar-23	80875442	Aquira Shayne Celemin	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3026	31-Mar-23	80875443	Cristelle Cierei Cayube	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School.	3,000.00
3027	31-Mar-23	80875444	Richard Lothar Cayetano	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School.	3,000.00
3028	31-Mar-23	80875445	Kristina Cassandra Catral	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School.	3,000.00
3029	31-Mar-23	80875446	Karylle Angelu Catral	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School.	5,000.00
3030	31-Mar-23	80875447	Visha Marie Catoy	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3031	31-Mar-23	80875448	John Lloyd Catoy	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3032	31-Mar-23	80875449	Alessandra Faye Catimbang	Subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023	3,000.00
3033	31-Mar-23	80875450	Janela Anne Catibog	Subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023	3,000.00
3034	31-Mar-23	80875451	Patricia Mae Catapang	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3035	31-Mar-23	80875452	Mikkaellah Jane Catapang	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3036	31-Mar-23	80875453	Merry Ladylyn Catapang	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3037	31-Mar-23	80875454	Jurstine Joy Catapang	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2022-2023.	3,000.00
3038	31-Mar-23	80875455	Jhan Irich May Catapang	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3039	31-Mar-23	80875456	Glenn Ahron Catapang	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3040	31-Mar-23	80875457	Allysa Catapang	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3041	31-Mar-23	80875458	Alexsandra Catapang	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3042	31-Mar-23	80875459	Aj Catapang	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3043	31-Mar-23	80875460	Clyde Sherrybel Ceniza	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3044	31-Mar-23	80875461	Ziegrid Eunise Cena	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00

3045	31-Mar-23	80875462	Ericka Rose Sulayao	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3046	31-Mar-23	80875463	Ishmael Suarez	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2022-2023.	3,000.00
3047	31-Mar-23	80875464	Melanie Sotsesa	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2022-2023.	3,000.00
3048	31-Mar-23	80875465	Cris Jane Sorizo	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2022-2023.	3,000.00
3049	31-Mar-23	80875466	Heart Erica Soriano	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2022-2023.	3,000.00
3050	31-Mar-23	80875467	Syrille Jean Sorezo	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2022-2023.	3,000.00
3051	31-Mar-23	80875468	Nina Sofia Songco	Subsidy allowance of scholars enrolled at Batangas City Integrated High School SY 2022-2023.	3,000.00
3052	31-Mar-23	80875469	Pauleen Jersey Solis	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School.	3,000.00
3053	31-Mar-23	80875470	Marie Mae Torres	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School.	3,000.00
3054	31-Mar-23	80875471	Irish Chloe Torres	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School.	5,000.00
3055	31-Mar-23	80875472	Ross Sophia Loren Torrano	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School.SY:2022-2023	3,000.00
3056	31-Mar-23	80875473	Justin Andrew Torralba	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated High School.	3,000.00
3057	31-Mar-23	80875474	Juliet Torralba	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3058	31-Mar-23	80875475	Justin Tordillos	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3059	31-Mar-23	80875476	Jillian Francesca Tolete	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3060	31-Mar-23	80875477	Princess Jhandy Tolentino	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3061	31-Mar-23	80875478	Marrion Allen Tolentino	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	5,000.00
3062	31-Mar-23	80875479	Lindsay Clyde Tolentino	Payment for subsidy allowance of scholars enrolled at Batangas City Integrated School, SY 2022-2023	3,000.00
3063	31-Mar-23	80875480	Laura Jean Tolentino	Subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023	3,000.00
3064	31-Mar-23	80875481	Alyanna Ysabelle Tolentino	Subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023	3,000.00
3065	31-Mar-23	80875482	Jessica Tiamsim	Subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023	3,000.00
3066	31-Mar-23	80875483	Dimple Cay Tawatao	Subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023	3,000.00
3067	31-Mar-23	80875484	Ada Nina Tatlonghari	Subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023	3,000.00
3068	31-Mar-23	80875485	Ayesha Venice Tasis	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
3069	31-Mar-23	80875486	Raellene Alexa Tasico	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
3070	31-Mar-23	80875487	Princess Adlyn Tarrayo	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
3071	31-Mar-23	80875488	Ram Joseph Tapero	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
3072	31-Mar-23	80875489	Princess Sittie Noeri Tampugao	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
3073	31-Mar-23	80875490	Jerry Tamos Jr.	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
3074	31-Mar-23	80875491	Mark Daniel Tampilic	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
3075	31-Mar-23	80875492	Kelsey Caren Talusan	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
3076	31-Mar-23	80875493	Princess Sarah Tagle	Payment for subsidy allowance of scholars enrolled at Batangas State University Integrated School SY 2022-2023	3,000.00
3077	31-Mar-23	80875494	Joy Lyn Sumadsad	Payment for subsidy allowance of scholar enrolled at Batangas City Integrated High School ,SY: 2022-2023	3,000.00
3078	31-Mar-23	80875495	Hershey Turla	Payment for subsidy allowance of scholar enrolled at Batangas City Integrated High School ,SY: 2022-2023	3,000.00
3079	31-Mar-23	80875496	Khiezy Umali	Payment for subsidy allowance of scholar enrolled at Batangas City Integrated High School ,SY: 2022-2023	3,000.00
3080	31-Mar-23	80875497	Althea Untalan	Subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023	3,000.00

3081	31-Mar-23	80875498	Marione Yzobelle Untiveros	Payment for subsidy allowance of scholar enrolled at Batangas City Integrated High School ,SY: 2022-2023	3,000.00
3082	31-Mar-23	80875499	Angela Valencia	Payment for subsidy allowance of scholar enrolled at Batangas City Integrated High School ,SY: 2022-2023	3,000.00
3083	31-Mar-23	80875500	Lyra Faith Jason Vallente	Subsidy allowance of scholars enrolled at Batangas City Integrated High School, SY:2022-2023	3,000.00
3084	09-Mar-23	Debit-Memo	Development Bank of the Philippines	Subsidy allowance for scholars	3,000.00
3085	09-Mar-23	Debit-Memo	Development Bank of the Philippines	Subsidy allowance for scholars	3,000.00
3086	28-Mar-23	Debit-Memo	Development Bank of the Philippines	200 commercial check booklet request	102,000.00
Grand Total					<div>₱ 92,624,779.96</div>

CERTIFIED CORRECT

ARMINDA L. MADAYAG
OIC City Treasurer