

AS OF SEPT. 11, 2014

ELEMENTARY & SECONDARY

<u>003 BACONG</u>	ANNA LEE AMORES GLENDA INTRUSO	PRESCHOOL 7/14 PROVIDENT
<u>006 CANLAON</u>	EVALYN JOYCE ALFONSO MELY SUGANOB JHONAS ABONDIENTE MYLINDA CABONILAS	PROVIDENT PROVIDENT SCH. MOOE SAL. SUB.
<u>007 DAVIN</u>	VIRGINIA TUBIO	PRESCHOOL 7/14
<u>009 GUIHULNGAN</u>	ORLANDO CARVAJAL JR. THE SCHS. DIV. SUPT. VIVIAN TAM MARILYN OMPOC GENELYN GUTANG	REIMB. TRAVEL REMITTANCE 7/14 MONETIZATION MONETIZATION SAL. SUB.
<u>010 JIMALALUD</u>	MARIBELLE ASENTISTA VIRGIE CIMA FRANCA JEAN DUMAG	TAX REFUND, YEAR END BONUS REFUND PROVIDENT LOAN SCH. MOOE
<u>011 LA LIBERTAD</u>	GERMIE AMOTO MERCEDITA BILLONES NORA SITONES	SCH. MOOE SCH. MOOE SCH. MOOE
<u>014 MANIUYOD</u>	MARITES CONCEPCION GALILEO BALDELOVAR JR. ARJAY PALAGTIW JENNY B. DONIG RHAYA CABUSOG FLORDELUNA BENDIJO LADY ELGIN ABUNDO RODNEY SINAHON WILMA BALDERAS EVANGELINE ANTIPUESTO	PROVIDENT PVP CY 2014 SAL. SUB. SAL. SUB. SAL. SUB. SCH. MOOE SCH. MOOE SCH. MOOE SCH. MOOE YEAR END BONUS CY 2014, TAX REFUND
<u>016 PAMPLONA</u>	MARIO MARITON TEODORA FLOREN LAURINE JEAN CUÑADA DELILAH KHO	CASH ALLOWANCE PROVIDENT SAL. SUB. SCH. MOOE
<u>017 BINDOY</u>	GERAME CABUSOG	SCH. MOOE
<u>018 STA. CATALINA NORTH I / II</u>	JOVELYN LAJOT WYLCEE HAOS RHEA MOLEÑO HEDELIZA DE LOS REYES HERMINIGILDO OPADA PI IB-IB RENANTE JUANILLO ROLLIE MENIANO	CASH ALLOWANCE PROVIDENT SAL. SUB. SCH. MOOE SCH. MOOE SCH. MOOE SCH. MOOE SCH. MOOE
<u>020 SIATON EAST</u>	AUREA TINAMBACAN ALAN AGOR	SCH. MOOE SCH. MOOE

<u>021 SIBULAN</u>	PLDT MARGIE F. MANDIN	PAYMENT FOR SIBULAN NHS SAL. SUB.
<u>024 TAYASAN</u>	DANTE BADILLES	MONETIZATION
<u>025 VALENCIA</u>	MA. THERESA AVANZADO	SCH. MOOE
<u>026 VALLEHERMOSO</u>	LEAH MAE PARCON MODESTO CORTES MAJESTY CASIPONG	PVP CY 2014 REIMB. TRAVEL SAL. SUB.
<u>027 ZAMBOANGUITA</u>	MARDONIA DE LA PEÑA KARL CREDO, ET. AL	YEB & CG, TAX REFUND SAL. DIFF. - PROMOTION
<u>029 SAN JOSE</u>	LIESCEL BARRERA MAGRINITA BAISAC BERNARDITA FERNANDEZ RAFUNZEL PELAEZ	SCH. MOOE TAX REFUND CY 2014 SCH. MOOE SAL.
<u>030 MABINAY I / IV</u>	VILMA SUMAGAYSAY JESSIELYN CADELIÑA	DIST. MOOE SCH. MOOE
<u>035 BASAY</u>	FE IVY TANGON JOSE MARIE ESPARES	REIMB. TRAVEL SCH. MOOE
<u>036 STA. CATALINA SOUTH</u>	VALERIE C. RUBIO DELIA RAPADA ERBEN BARREDO ALFONSO QUILNET	MONETIZATION MONETIZATION SCH. MOOE REIMB. TRAVEL
<u>038 MABINAY II</u>	EVELYN MINGUITO JAIME TAGUIBULOSAN JUNIELYN RODRIGUEZ	SAL. SUB. SCH. MOOE SCH. MOOE

INSULAR

ALICIA M. SAGOLILI	TRAVEL - 2	LUISITA TABIO	TRAVEL
ALMA CORA CATACLUTAN	TRAVEL	MARILYN ALCALA	TRAVEL
ATTY. EDUARDO SEDILLO	LEGAL SERVICES - 2	MELCHORA ASDILLO	TRAVEL
CELSO SILVA JR.	TRAVEL	MICAH ENARDECIDO	TRAVEL
CORAZON TATEL	TRAVEL	NESTOR GONZALES	TRAVEL
DENMA KINKITO	TRAVEL	NICANOR VILLAROSA JR.	TRAVEL
DONRE MIRA	TRAVEL	PHILIP S. CALDERA	TRAVEL
EINSTEIN CIMA FRANCA	TRAVEL	RACHEL PICARDAL	TRAVEL - 2
ENRIQUE RETES	TRAVEL - 8	RAMON BATIANCILA JR.	TRAVEL
ERLINDA CALUMPANG	TRAVEL	RENARIO PONTIÑELA	TRAVEL
ERWIN PINUTO	TRAVEL	ROSELA ABIERA	TRAVEL
ESTER NUEZ	TRAVEL	RUBEN TERO	STEP INC.
ESTERLINA PARAGOSO	TRAVEL - 5	YAKAL LUZURIAGA	TRAVEL
FLOREVIL SHEBA SALIMBAGAT	TRAVEL		
FRANCISCO PIÑERO	TRAVEL		
GEORGE MANANQUIL	PROVIDENT, TRAVEL		
HENRICK BLANCO	TRAVEL		
HERMINDA TILOS	TRAVEL		
JESUS LAQUIO	TRAVEL		
JULIE SIBUL	TRAVEL		
KARLA PANESA	TRAVEL		
KATHERINE SEDILLO	TRAVEL		
LELANIE CABRERA	TRAVEL - 2		
LEONIDES UMBAC	TRAVEL		

SUPPLIERS

2GO

AAC TECH SOLUTIONS ENTERPRISES
ACELOGIC COMPUTER SOLUTIONS
ALGORITHM COMPUTER SERVICES - 3
CHUYTE ORDOÑEZ STORE
COPYLANDIA OFFICE SYSTEMS
DGTE. CROWN PHARMACY - 2
DUMAGUETE ZENITH COMMERCIAL - 5
G. UYMATIAO CONSTRUCTION SUPPLY
GOLDEN RULE STORE
JJ'S CATERING SERVICES - 3
KSOFT MICROSYSTEMS & TECH SERVICES - 5
QUANTUM DLUX TOUR SERVICES - 3
REJOICE HARDWARE AND ELECTRICAL SUPPLY - 2
ROYAL STITCH EMBROIDERY
STAPLESQUARE ENTERPRISES --9
SUN SIGNS & GRAPHIC --2
UYMATIAO TRADING CORPORATION