

AGING OF DUE AND DEMANDABLE OBLIGATIONS

As of 31 December 2019

Department : Department of Transpormation
 Agency : Philippine Coast Guard
 Operating Units :
 Organization Code : 380060000000
 Funding Source Code : 101

Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	Beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
CPO Fernando Carmona PCG 01-14 Jan 2012	PS-15-11-1098	24-Nov-15	15,936.30	15,936.30					15,936.30	
Gicmac Trading	PS-15-12-1508	29-Dec-15	282,116.70	282,116.70					282,116.70	
SN1 Ronnel Lasala Sept-Oct 15	PS-15-12-1509	29-Dec-15	16,934.00	16,934.00					16,934.00	
SN1 Jonathan Castro June-Dec 15	PS-15-12-1510	29-Dec-15	840.00	840.00					840.00	
ASW Donna May Latumbo Jan-Feb 15	PS-15-12-1511	29-Dec-15	8,378.00	8,378.00					8,378.00	
ASW Donna May Latumbo 19 Nov-Dec 14	PS-15-12-1512	29-Dec-15	5,864.60	5,864.60					5,864.60	
ASN Steve Michael Rosaldo Jan-Feb 15	PS-15-12-1513	29-Dec-15	7,138.00	7,138.00					7,138.00	
ASN Ronaldo Tabarangao July-Sept 14	PS-15-12-1514	29-Dec-15	12,567.00	12,567.00					12,567.00	
Dante's Executive Menswear	PS-15-12-1516	29-Dec-15	530,400.00	530,400.00					530,400.00	
Recher Enterprises	PS-15-12-1517	29-Dec-15	448,800.00	448,800.00					448,800.00	
Gicmac Trading	PS-15-12-1518	29-Dec-15	282,116.70	282,116.70					282,116.70	
GSIS	01-101101-2016-08-00565	5-Aug-16	183,179.20	183,179.20					183,179.20	
LCDR Antonio B Sontillanosa and 54	01-101101-2016-09-00847	2-Sep-16	1,774.40	1,774.40					1,774.40	
PO1 Achilles M Parcon	01-101101-2016-09-00679	13-Sep-16	28,818.76	28,818.76					28,818.76	
PO1 Felix Q Ikan & 16	01-101101-2016-09-00682	15-Sep-16	37,097.55	37,097.55					37,097.55	
DFT Al-Frazin M Abdulwahab & 12	01-101101-2016-09-00701	21-Sep-16	49,291.73	49,291.73					49,291.73	
Mr Teonesto C Tabigan	01-101101-2016-10-00740	3-Oct-16	60,668.60	60,668.60					60,668.60	
SN1 Junne Daurog Jan-Mar 2016	01-101101-2016-10-00762	5-Oct-16	80,611.20	80,611.20					80,611.20	
PO3 Joseph Pangqa Jan-Mar 2016	01-101101-2016-10-00763	5-Oct-16	83,923.20	83,923.20					83,923.20	
PO2 Francisco S Baticolon	01-101101-2016-10-00769	6-Oct-16	4,252.29	4,252.29					4,252.29	
ASW William Espiritu	01-101101-2016-10-00770	6-Oct-16	12,365.85	12,365.85					12,365.85	
CAPT Noli S Casiano & 6	01-101101-2016-10-00774	6-Oct-16	48,699.42	48,699.42					48,699.42	
PCG ATM PAYROLL FUND ACCT Nr 0282-	01-101101-2016-10-00783	17-Oct-16	24,400.00	24,400.00					24,400.00	
DFT Al-Frazin M Abdulwahab & 12	01-101101-2016-10-00801	19-Oct-16	35,120.51	35,120.51					35,120.51	
PCG PAYROLL 02-21 Dec 2015	01-101101-2016-10-00816	26-Oct-16	135,601.00	135,601.00					135,601.00	
PCG PAYROLL Dec 2015	01-101101-2016-10-00817	26-Oct-16	3,988.00	3,988.00					3,988.00	
PCG PAYROLL Jul 2016	01-101101-2016-10-00821	26-Oct-16	5,017.65	5,017.65					5,017.65	
PCG PAYROLL Feb 2016	01-101101-2016-10-00822	26-Oct-16	8,173.56	8,173.56					8,173.56	
PCG PAYROLL Nov- Dec 2015	01-101101-2016-10-00828	26-Oct-16	48,907.00	48,907.00					48,907.00	
PCG PAYROLL 10-31 Mar 2015	01-101101-2016-10-00831	26-Oct-16	38,673.87	38,673.87					38,673.87	
PCG PAYROLL Dec 2015	01-101101-2016-10-00838	26-Oct-16	4,189.00	4,189.00					4,189.00	
PCG PAYROLL Oct 2016	01-101101-2016-10-00850	26-Oct-16	5,580.00	5,580.00					5,580.00	
PCG PAYROLL 29 Oct- Nov 2015	01-101101-2016-10-00857	26-Oct-16	39,542.82	39,542.82					39,542.82	
PO3 Jovel Icasiano 05-31 Dec 2015	01-101101-2016-10-00880	28-Oct-16	3,863.61	3,863.61					3,863.61	
SN1 Reynaldo B Debalucos&ASN Jeffrey S	01-101101-2016-11-00916	2-Nov-16	63,018.27	63,018.27					63,018.27	
ASN Jeffrey S Salvadora	01-101101-2016-11-00917	3-Nov-16	196,562.00	196,562.00					196,562.00	
PCGSLAI	01-101101-2016-11-00919	3-Nov-16	31,796.39	31,796.39					31,796.39	
PCG Payroll Jac-Mar 2016	01-101101-2016-11-00971	16-Nov-16	51,168.00	51,168.00					51,168.00	
PCG Payroll 14-30 Sept 2015	01-101101-2016-11-00977	16-Nov-16	40,834.00	40,834.00					40,834.00	
PO2 Michael N Ablan & 22	01-101101-2016-11-01002	22-Nov-16	24,731.70	24,731.70					24,731.70	
PO1 Marco B Tebelin & 10	01-101101-2016-11-01003	22-Nov-16	12,365.85	12,365.85					12,365.85	
PO2 Alberto T Gulingan & 26	01-101101-2016-11-01007	22-Nov-16	12,365.85	12,365.85					12,365.85	
PCG Payroll Oct 2016	01-101101-2016-11-01014	24-Nov-16	87,810.50	87,810.50					87,810.50	
PCG Payroll Apr 2016	01-101101-2016-11-01023	29-Nov-16	1,774.40	1,774.40					1,774.40	
PO2 Delfin Domingo 02-30 June 2016	01-101101-2016-11-01024	29-Nov-16	860.00	860.00					860.00	
PCG Payroll	01-101101-2016-12-01082	6-Dec-16	17,873.04	17,873.04					17,873.04	
PCG Payroll Nov 2016	01-101101-2016-12-01084	6-Dec-16	73,142.25	73,142.25					73,142.25	
PCG Payroll 17-31 Oct 2016	01-101101-2016-12-01088	6-Dec-16	71,758.05	71,758.05					71,758.05	
PCGSLAI	01-101101-2016-12-01103	12-Dec-16	4,252.29	4,252.29					4,252.29	
PCG Payroll Sept 2016	01-101101-2016-12-01108	12-Dec-16	111,489.00	111,489.00					111,489.00	
PCG Payroll Mar 2016	01-101101-2016-12-01124	12-Dec-16	4,233.50	4,233.50					4,233.50	
Emelita A Tablos & 30	01-101101-2016-12-01143	13-Dec-16	155,000.00	155,000.00					155,000.00	
PCG Payroll-8969	01-101101-2016-12-01156	14-Dec-16	5,000.00	5,000.00					5,000.00	
SN1 Junne Francis Allan Daurog & 3	01-101101-2016-12-01159	14-Dec-16	12,687.20	12,687.20					12,687.20	
PNSLAI	01-101101-2016-12-01159	14-Dec-16	1,200.00	1,200.00					1,200.00	

PNSLAI	01-101101-2016-12-01160	14-Dec-16	12,150.80	12,150.80					12,150.80
PNSLAI	01-101101-2016-12-01164	19-Dec-16	12,619.52	12,619.52					12,619.52
PNSLAI	01-101101-2016-12-01164	19-Dec-16	37,858.56	37,858.56					37,858.56
PO2 ephraime E Ababa & 8484+333	01-101101-2016-12-01170	20-Dec-16	6,000.00	6,000.00					6,000.00
PCG Payroll Aug 2016	01-101101-2016-12-01179	20-Dec-16	12,218.80	12,218.80					12,218.80
PCG Payroll	01-101101-2016-12-01180	20-Dec-16	22,500.00	22,500.00					22,500.00
PCGSLAI	01-101101-2017-01-0027	13-Jan-17	12,793.09	12,793.09					12,793.09
PCGLAI	01-101101-2017-02-0148	10-Feb-17	12,793.09	12,793.09					12,793.09
LCDR Terence R Alsosa	01-101101-2017-03-0231	3-Mar-17	12,383.30	12,383.30					12,383.30
Mr Manuel I Abada Jr & 349 + 11	01-101101-2017-03-0243	8-Mar-17	25,000.00	25,000.00					25,000.00
ASN Mus-ab M Sahabat	01-101101-2017-04-0321	3-Apr-17	1,094.52	1,094.52					1,094.52
ASN Raymond J Francisco & 75	01-101101-2017-04-0338	4-Apr-17	8,684.00	8,684.00					8,684.00
ASN Raymond J Francisco & 5	01-101101-2017-04-0372	11-Apr-17	1,788.13	1,788.13					1,788.13
ASN Raymond J Francisco & 75	01-101101-2017-04-0373	11-Apr-17	12,365.85	12,365.85					12,365.85
ASN Abdulwadi H Admad	01-101101-2017-05-0439	4-May-17	2,282.69	2,282.69					2,282.69
PO2 Ephraime E Ababa & 8752 + 357	01-101101-2017-05-0443	8-May-17	12,004.00	12,004.00					12,004.00
COMMO Danilo M Ubaldo & 76	01-101101-2017-06-0574	1-Jun-17	21,269.25	21,269.25					21,269.25
PO1 Ronnie B Monding & 28	01-101101-2017-06-0651	19-Jun-17	12,365.85	12,365.85					12,365.85
CCGM Ryan Jude N Abalahin & 397	01-101101-2017-07-0765	12-Jul-17	563,469.49	563,469.49					563,469.49
SN1 Kerwin O Bulaon & 223	01-101101-2017-07-0774	17-Jul-17	6,846.00	6,846.00					6,846.00
CCGM Richard Jay J Kuizon & 5	01-101101-2017-07-0803	20-Jul-17	12,839.34	12,839.34					12,839.34
SN2 Edilbert G Gabriel PCG 07 November to 31	01-101101-2017-07-0832	28-Jul-17	7,186.39	7,186.39					7,186.39
PO2 Ephraime E Ababa & 8385 + 351	01-101101-2017-08-0838	3-Aug-17	15,508.38	15,508.38					15,508.38
CCGM Richard Jay J Kuizon & 5	01-101101-2017-08-0927	18-Aug-17	144,078.00	144,078.00					144,078.00
CCGM Romnick A Abat & 287	01-101101-2017-08-0929	18-Aug-17	136,024.35	136,024.35					136,024.35
PCG PAYROLL 07-30 Nov 2016	01-101101-2017-09-0983	8-Sep-17	29,491.20	29,491.20					29,491.20
CCGM Richard Jay J Kuizon & 5	01-101101-2017-09-1000	15-Sep-17	50,988.19	50,988.19					50,988.19
AFPGIC	01-101101-2017-09-1004	19-Sep-17	35,736.42	35,736.42					35,736.42
PO2 Hart Twingan Sept 2017	01-101101-2017-09-1010	20-Sep-17	9,332.50	9,332.50					9,332.50
Mark Salomon	01-101101-2017-09-1161	3-Oct-17	14,679.60	14,679.60					14,679.60
CCGM Leo Rey T Abaon (404)	01-101101-2017-10-1214	3-Oct-17	24,731.70	24,731.70					24,731.70
Winer Ingreso	01-101101-2017-10-1220	3-Oct-17	285,528.56	285,528.56					285,528.56
Mr Joselito Cuizon	01-101101-2017-11-1355	2-Nov-17	33,511.66	33,511.66					33,511.66
ATM Bonus-9417	01-101101-2017-11-1374	8-Nov-17	13,083.00	13,083.00					13,083.00
PO2 Elmer V Costa & 26	01-101101-2017-11-1407	16-Nov-17	12,365.85	12,365.85					12,365.85
PHIC	01-101101-2017-11-1412	17-Nov-17	13,260.75	13,260.75					13,260.75
ATM Payroll 10001	01-101101-2017-12-1479	11-Dec-17	172,000.00	172,000.00					172,000.00
PCG Payroll FY2016	01-101101-2017-12-1525	29-Dec-17	890,589.51	890,589.51					890,589.51
Carl S Biri	01-101101-2018-01-0012	8-Jan-18	78,123.47	78,123.47					78,123.47
Romano S Acero & 66	01-101101-2018-01-0035	10-Jan-18	5,000.00	5,000.00					5,000.00
ENS Michael N De Castro	01-101101-2018-01-0126	23-Jan-18	42,858.90	42,858.90					42,858.90
PCG ATM	01-101101-2018-01-0129	26-Jan-18	82,907.65	82,907.65					82,907.65
PCG PAYROLL July 2017	01-101101-2018-01-0131	29-Jan-18	118,939.80	118,939.80					118,939.80
PCG PAYROLL	01-101101-2018-01-0147	30-Jan-18	12,365.85	12,365.85					12,365.85
GSIS	01-101101-2018-02-0174	12-Feb-18	22,710.03	22,710.03					22,710.03
DFT Angelyn G Abat & 228	01-101101-2018-02-0218	23-Feb-18	1,000.00	1,000.00					1,000.00
Menchie B Olarte	01-101101-2018-03-0262	5-Mar-18	4,027.58	4,027.58					4,027.58
PO1 Maria Olympia C Alondra & 26	01-101101-2018-03-0274	8-Mar-18	24,731.70	24,731.70					24,731.70
SN2 Mark Gil C Legaspi & 16	01-101101-2018-03-0275	8-Mar-18	12,365.85	12,365.85					12,365.85
SN1 Teoddy A Almuestro & 13	01-101101-2018-03-0277	8-Mar-18	49,463.40	49,463.40					49,463.40
SN1 Geron M Andal & 9	01-101101-2018-03-0279	8-Mar-18	74,195.10	74,195.10					74,195.10
CCGM Jesus Bryan C Abarra & 407	01-101101-2018-03-0288	8-Mar-18	12,365.85	12,365.85					12,365.85
PO2 Enrique L Mangulabnen & 222	01-101101-2018-03-0291	8-Mar-18	7,933.28	7,933.28					7,933.28
PENSIONERS Mar 2018	01-101101-2018-03-0307	12-Mar-18	9,777.27	9,777.27					9,777.27
SN1 Jovic C Mendoza & 28 others	01-101101-2018-03-0312	12-Mar-18	12,365.85	12,365.85					12,365.85
SN2 John Dominic A Oc & 28	01-101101-2018-03-0349	23-Mar-18	12,365.85	12,365.85					12,365.85
PCG PAYROLL	01-101101-2018-03-0353	26-Mar-18	42,952.38	42,952.38					42,952.38
PO3 Nazario Ganancioso 26 May 2012-Mar	01-101101-2018-03-0359	26-Mar-18	975,038.22	975,038.22					975,038.22
CPO Hilario Ordonia Apr-Dec 2017	01-101101-2018-04-0368	2-Apr-18	7,034.22	7,034.22					7,034.22
ASN Abdulwadi H Ahmad & Asn Jonas A	01-101101-2018-04-0371	2-Apr-18	360.68	360.68					360.68
DFT Angelyn G Abat & 232	01-101101-2018-04-0397	5-Apr-18	16,636.77	16,636.77					16,636.77
Pension Apr 2018	01-101101-2018-04-0401	11-Apr-18	11,777.27	11,777.27					11,777.27
SN1 Darvi Mann D Baisa	01-101101-2018-04-0428	16-Apr-18	12,365.85	12,365.85					12,365.85
ASN Aljon B Ramirez	01-101101-2018-05-0487	3-May-18	44,254.59	44,254.59					44,254.59
Pension May 2018	01-101101-2018-05-0493	8-May-18	14,317.46	14,317.46					14,317.46
PO2 Ephraime E Ababa & 10	01-101101-2018-05-0509	9-May-18	30,261.00	30,261.00					30,261.00
SN1 Fregie Magno 11-30 Apr 2018	01-101101-2018-05-0539	23-May-18	5,144.50	5,144.50					5,144.50
PCG PAYROLL May 2018	01-101101-2018-05-0553	28-May-18	72,739.86	72,739.86					72,739.86
PCG PAYROLL June 2018	01-101101-2018-06-0577	6-Jun-18	12,294.55	12,294.55					12,294.55
PCGSLAI	01-101101-2018-06-0615	6-Jun-18	511.13	511.13					511.13
MBAI July 2018	01-101101-2018-07-0674	11-Jul-18	25,038.42	25,038.42					25,038.42
PO3 Glen Abonite Jan-Mar 2018	01-101101-2018-07-0695	18-Jul-18	10,389.72	10,389.72					10,389.72
PO3 Allen Pesada May 2018	01-101101-2018-08-0754	8-Aug-18	7,871.00	7,871.00					7,871.00

PCG PAYROLL	01-101101-2018-08-0772	15-Aug-18	12,365.85	12,365.85				12,365.85	
PCG PAYROLL Aug 2018	01-101101-2018-09-0804	3-Sep-18	78,386.48	78,386.48				78,386.48	
PCG PAYROLL	01-101101-2018-09-0807	5-Sep-18	173,121.90	173,121.90				173,121.90	
PCG PAYROLL Sept 2018	01-101101-2018-09-0809	5-Sep-18	22,237.82	22,237.82				22,237.82	
PO2 Laurence N Castellano & 31 others	01-101101-2018-09-0841	19-Sep-18	24,731.70	24,731.70				24,731.70	
SN2 Marlon A Taberos & 34	01-101101-2018-09-0842	19-Sep-18	12,365.85	12,365.85				12,365.85	
CCGM Renan T Abayon & 493 others	01-101101-2018-09-0850	19-Sep-18	24,731.70	24,731.70				24,731.70	
PO2 Raymond Jan M Pavia	01-101101-2018-09-0851	19-Sep-18	8,191.12	8,191.12				8,191.12	
LCDR Joel N Ogorida & 24	01-101101-2018-09-0853	19-Sep-18	840.00	840.00				840.00	
PO3 Charelyn M Abuyador & 27	01-101101-2018-09-0855	19-Sep-18	37,097.55	37,097.55				37,097.55	
PCG PAYROLL Sept 2018	01-101101-2018-09-0896	24-Sep-18	20,596.62	20,596.62				20,596.62	
SN2 Ernie Oquendo Feb-Nov 2015	01-101101-2018-09-0909	25-Sep-18	41,890.00	41,890.00				41,890.00	
ASN Jerry Escudero 08-31 Aug 2018	01-101101-2018-09-0919	26-Sep-18	5,974.26	5,974.26				5,974.26	
PCG PAYROLL OCT 2018	01-101101-2018-10-0933	4-Oct-18	77,898.37	77,898.37				77,898.37	
SN2 Badar A Abdullah & 33	01-101101-2018-10-0940	8-Oct-18	24,731.70	24,731.70				24,731.70	
SN2 Moncaysier R Ibno & 28	01-101101-2018-10-0963	16-Oct-18	12,365.85	12,365.85				12,365.85	
PO2 Edizon Cabatac 18-30 Sept 2018	01-101101-2018-10-0980	23-Oct-18	3,479.02	3,479.02				3,479.02	
PCG PAYROLL Oct 2018	01-101101-2018-10-0988	23-Oct-18	38,723.10	38,723.10				38,723.10	
SN2 Bryan John Bantog 04-31 May 2018	01-101101-2018-10-0993	24-Oct-18	6,833.12	6,833.12				6,833.12	
PHIC	01-101101-2018-11-1036	13-Nov-18	7,360.45	7,360.45				7,360.45	
ECIP Oct 2018	01-101101-2018-11-1024	6-Nov-18	38,100.00	38,100.00				38,100.00	
PO2 Ephraime E Ababa & 11270	01-101101-2018-11-1028	6-Nov-18	40,456.00	40,456.00				40,456.00	
P/ENS Joshua Miquel P Adriano & 13	01-101101-2018-11-1057	27-Nov-18	39,123.10	39,123.10				39,123.10	
CCGM Abraham F Abadilla & 139 others	01-101101-2018-11-1058	28-Nov-18	104,311.92	104,311.92				104,311.92	
PHIC	01-101101-2018-12-1096	11-Dec-18	21,802.73	21,802.73				21,802.73	
PO2 Ephraime E Ababa & 11976	01-101101-2018-12-1100	11-Dec-18	17,500.00	17,500.00				17,500.00	
P/ENS Joshua Miquel P Adriano & 13	01-101101-2018-12-1101	11-Dec-18	38,723.10	38,723.10				38,723.10	
SN1 Aldrin M Alvarez & 34 others	01-101101-2018-12-1107	11-Dec-18	111,292.65	111,292.65				111,292.65	
CDR Conrado T Pardilla & 15	01-101101-2018-12-1156	11-Dec-18	15,433.50	15,433.50				15,433.50	
SN2 Rey Daep Aug-Dec 2015	01-101101-2018-12-1202	11-Dec-18	21,395.00	21,395.00				21,395.00	
PCG PAYROLL	01-101101-2018-12-1224	11-Dec-18	123,658.50	123,658.50				123,658.50	
CCGM Juhaviera S Abah PCG & 538 Others	01-101101-2018-12-1225	11-Dec-18	12,365.85	12,365.85				12,365.85	
PCG PAYROLL Dec 2018	01-101101-2018-12-1256	11-Dec-18	40,603.46	40,603.46				40,603.46	
PO3 Nazario Ganancioso 16 Aug 2007-Mar	01-101101-2018-12-1282	11-Dec-18	1,350,576.88	1,350,576.88				1,350,576.88	
PCG PAYROLL Jan 2019	01-101101-2019-01-0001	7-Jan-19	1,629.73	1,629.73			1,629.73		
RLIP Jan 2019	01-101101-2019-01-0020	11-Jan-19	744.18	744.18			744.18		
PCG PAYROLL Jan 2019	01-101101-2019-01-0066	18-Jan-19	77,446.70	77,446.70			77,446.70		
PCG PAYROLL CY-2017	01-101101-2019-01-0076	22-Jan-19	450,208.28	450,208.28			450,208.28		
PCG PAYROLL CY-2017	01-101101-2019-01-0091	24-Jan-19	1,489.50	1,489.50			1,489.50		
PCG PAYROLL Feb 2019	01-101101-2019-02-0107	6-Feb-19	41,720.25	41,720.25			41,720.25		
PCG PAYROLL Feb 2019	01-101101-2019-02-0141	20-Feb-19	76,546.70	76,546.70			76,546.70		
PCG PAYROLL Mar 2019	01-101101-2019-03-0179	6-Mar-19	2,556.03	2,556.03			2,556.03		
ENS ALWIN CARL DULATRE May 2015-Nov	01-101101-2019-03-0182	6-Mar-19	78,009.50	78,009.50			78,009.50		
PCG PAYROLL	01-101101-2019-03-0205	13-Mar-19	10,365.85	10,365.85			10,365.85		
PCG PAYROLL Mar 2019	01-101101-2019-03-0240	20-Mar-19	77,446.70	77,446.70			77,446.70		
PCG PAYROLL Mar 2019	01-101101-2019-03-0247	22-Mar-19	20,596.62	20,596.62			20,596.62		
LTJG KATE ROYCE PACRES Dec 2017	01-101101-2019-04-0265	1-Apr-19	1,198.00	1,198.00			1,198.00		
SN2 Jeff Abugho 15 May-July 2018	01-101101-2019-04-0274	2-Apr-19	45,391.50	45,391.50			45,391.50		
SN2 Abrazier Jamiani 23 Jan-24 Feb 2018	01-101101-2019-04-0275	2-Apr-19	30,261.00	30,261.00			30,261.00		
SN2 John Maguirang 23 Jan-24 Mar 2018	01-101101-2019-04-0276	2-Apr-19	30,261.00	30,261.00			30,261.00		
SN2 Rey Anthony Daep 15 May-July 2018	01-101101-2019-04-0277	2-Apr-19	45,391.50	45,391.50			45,391.50		
SN1 Christopher John Hufalar 15 May-July 2018	01-101101-2019-04-0279	2-Apr-19	46,300.50	46,300.50			46,300.50		
SN2 Argle Wong 23 Jan-24 Mar 2018	01-101101-2019-04-0280	2-Apr-19	30,261.00	30,261.00			30,261.00		
SN1 Alvin Frediles 23 Jan-24 Feb 2018	01-101101-2019-04-0281	2-Apr-19	46,300.50	46,300.50			46,300.50		
PCG PAYROLL Jan 2019	01-101101-2019-04-0289	2-Apr-19	796.57	796.57			796.57		
PCG PAYROLL Apr 2019	01-101101-2019-04-0292	2-Apr-19	14,244.29	14,244.29			14,244.29		
PCG PAYROLL April 2019	01-101101-2019-04-0311	15-Apr-19	25,096.62	25,096.62			25,096.62		
PCG PAYROLL Apr 2019	01-101101-2019-04-0313	22-Apr-19	77,146.70	77,146.70			77,146.70		
PCG PAYROLL CY-2019	01-101101-2019-04-0315	23-Apr-19	18,000.00	18,000.00			18,000.00		
SN1 Arturo Vallovas Jr 07-31 Mar 2019	01-101101-2019-04-0345	30-Apr-19	6,248.18	6,248.18			6,248.18		
PCG PAYROLL Jan 2019	01-101101-2019-05-0355	7-May-19	24,436.22	24,436.22			24,436.22		
PCG PAYROLL Feb 2019	01-101101-2019-05-0357	7-May-19	24,249.29	24,249.29			24,249.29		
PCG PAYROLL Mar 2019	01-101101-2019-05-0359	7-May-19	24,205.28	24,205.28			24,205.28		
Mid-Year Bonus CY-2019	01-101101-2019-05-0361	7-May-19	209,394.00	209,394.00			209,394.00		
PHIC May 2019	01-101101-2019-05-0365	9-May-19	89,335.81	89,335.81			89,335.81		
PCG PAYROLL May 2019	01-101101-2019-06-0382	3-Jun-19	38,723.35	38,723.35			38,723.35		
RLIP June 2019	01-101101-2019-06-0395	10-Jun-19	16,952.38	16,952.38			16,952.38		
PCG PAYROLL June 2019	01-101101-2019-06-0406	21-Jun-19	2,108.38	2,108.38			2,108.38		
PCG PAYROLL June 2019	01-101101-2019-06-0407	21-Jun-19	56,681.48	56,681.48			56,681.48		
CPO Enrico Vlada 20-28 Apr 2019	01-101101-2019-06-0408	26-Jun-19	1,929.56	1,929.56			1,929.56		
PO1 Jessie Reyes 01-20 March 2019	01-101101-2019-06-0412	27-Jun-19	120.00	120.00			120.00		
SN2 Radzkomar Albashir 05-31 Mar 2019	01-101101-2019-07-0417	2-Jul-19	6,589.09	6,589.09			6,589.09		
PCG PAYROLL 08-31 Aug 208	01-101101-2019-07-0425	2-Jul-19	29,177.22	29,177.22			29,177.22		

PCG PAYROLL Mar 2019	01-101101-2019-07-0427	2-Jul-19	2,327.60	2,327.60				2,327.60		
PCG PAYROLL Sept-Dec 2018	01-101101-2019-07-0467	10-Jul-19	30,261.00	30,261.00				30,261.00		
PCG PAYROLL Apr 2019	01-101101-2019-07-0468	10-Jul-19	152,313.25	152,313.25				152,313.25		
PCG PAYROLL	01-101101-2019-07-0471	12-Jul-19	136,024.35	136,024.35				136,024.35		
PCG PAYROLL	01-101101-2019-07-0476	16-Jul-19	12,365.85	12,365.85				12,365.85		
PCG PAYROLL July 2019	01-101101-2019-07-0481	18-Jul-19	61,789.85	61,789.85				61,789.85		
ASN Christian Cabadin 28 Nov 2018-Mar 2019	01-101101-2019-07-0487	22-Jul-19	98.89	98.89				98.89		
PCG PAYROLL	01-101101-2019-07-0489	24-Jul-19	840,877.80	840,877.80				840,877.80		
PCG PAYROLL Feb-Mar 2019	01-101101-2019-07-0521	31-Jul-19	59,045.99	59,045.99				59,045.99		
PCG PAYROLL Oct 2018	01-101101-2019-08-0545	2-Aug-19	914.40	914.40			914.40			
PCG PAYROLL Jul-Dec 2018	01-101101-2019-08-0536	1-Aug-19	4,779.42	4,779.42			4,779.42			
PCG PAYROLL Feb 2019	01-101101-2019-08-0537	1-Aug-19	2,486,400.00	2,486,400.00			2,486,400.00			
PCG PAYROLL Feb 2018	01-101101-2019-08-0549	2-Aug-19	194799.45	194799.45			194799.45			
PCG PAYROLL 19-31 Dec 2017	01-101101-2019-08-0550	2-Aug-19	2,380.81	2,380.81			2,380.81			
SN1 Denver John Gamido Mar 2019	01-101101-2019-08-0552	2-Aug-19	7,747.75	7,747.75			7,747.75			
ASW Jessa Vibat 19 Apr-Oct 2017	01-101101-2019-08-0589	7-Aug-19	27,788.80	27,788.80			27,788.80			
PQ3 Amardo Iurriaga Jan-Dec 2019	01-101101-2019-08-0591	7-Aug-19	40,744.44	40,744.44			40,744.44			
ASN Gilbert Alcobilla 17 July-Dec 2018	01-101101-2019-08-0597	9-Aug-19	41,311.93	41,311.93			41,311.93			
SN1 Noel San Miguel 15 Aug-29 Oct 2018	01-101101-2019-08-0599	9-Aug-19	38,334.82	38,334.82			38,334.82			
SN2 Ray Joseph Radam 15 Aug-29 Oct 2018	01-101101-2019-08-0600	9-Aug-19	37,582.21	37,582.21			37,582.21			
PQ3 John Russel Ballaran 15 Aug- 15 Sept	01-101101-2019-08-0603	9-Aug-19	16,503.71	16,503.71			16,503.71			
PCG PAYROLL	01-101101-2019-08-0606	9-Aug-19	9,060,115.80	9,060,115.80			9,060,115.80			
PCG PAYROLL Jan 2019	01-101101-2019-08-0613	14-Aug-19	119.90	119.90			119.90			
PCG PAYROLL Oct 2018	01-101101-2019-08-0615	14-Aug-19	161.50	161.50			161.50			
SN2 Jeyfar Ahmad May-June 2019	01-101101-2019-08-0618	14-Aug-19	15,191.50	15,191.50			15,191.50			
PCG Payroll Jan-Jun 2019	01-101101-2019-08-0620	15-Aug-19	182,018.39	182,018.39			182,018.39			
SN1 Jairus Macao 05-31 Mar 2019	01-101101-2019-08-0640	19-Aug-19	6,775.04	6,775.04			6,775.04			
PCG Payroll Feb 2019	01-101101-2019-08-0647	19-Aug-19	91,811.75	91,811.75			91,811.75			
PCG Payroll	01-101101-2019-08-0648	19-Aug-19	111,292.65	111,292.65			111,292.65			
PCG Payroll Nov-Dec 2018	01-101101-2019-08-0651	20-Aug-19	1,225.54	1,225.54			1,225.54			
PCG Payroll	01-101101-2019-08-0654	20-Aug-19	61,829.25	61,829.25			61,829.25			
PCG Payroll Aug 2019	01-101101-2019-08-0664	27-Aug-19	61,789.86	61,789.86			61,789.86			
PCG PAYROLL	01-101101-2019-08-0675	27-Aug-19	123,658.50	123,658.50			123,658.50			
PCG PAYROLL	01-101101-2019-08-0676	27-Aug-19	210,219.45	210,219.45			210,219.45			
PCG PAYROLL	01-101101-2019-08-0681	29-Aug-19	61,829.25	61,829.25			61,829.25			
ENS SHERMIN CLAIRE TUAZON 20-30 Jun-Jul	01-101101-2019-08-0683	29-Aug-19	15,047.91	15,047.91			15,047.91			
PCG PAYROLL	01-101101-2019-09-0688	2-Sep-19	173,121.90	173,121.90		173,121.90				
PCG PAYROLL May 2019	01-101101-2019-09-0689	2-Sep-19	5,281.60	5,281.60		5,281.60				
PCG Payroll Jan-Apr 2019	01-101101-2019-09-0696	3-Sep-19	34,685.11	34,685.11		34,685.11				
CCGM Christian Angel Bert Limbo Dec 2018	01-101101-2019-09-0698	3-Sep-19	25,787.00	25,787.00		25,787.00				
SN1 Al-June Macquilat 13-31 July 2019	01-101101-2019-09-0699	4-Sep-19	4,729.62	4,729.62		4,729.62				
SN1 Mark Francis Labarrete 07 Mar-May 2019	01-101101-2019-09-0700	4-Sep-19	21,656.69	21,656.69		21,656.69				
PHIC Sept 2019	01-101101-2019-09-0725	11-Sep-19	3,620.89	3,620.89		3,620.89				
PCG PAYROLL Jan-Mar 2019	01-101101-2019-09-0706	5-Sep-19	135,000.00	135,000.00		135,000.00				
PCG PAYROLL Jan-Mar 2019	01-101101-2019-09-0707	5-Sep-19	259,682.85	259,682.85		259,682.85				
PCG PAYROLL Apr 2019	01-101101-2019-09-0709	6-Sep-19	4,710.13	4,710.13		4,710.13				
PCG PAYROLL Jan 2019	01-101101-2019-09-0710	6-Sep-19	349,587.30	349,587.30		349,587.30				
PCG PAYROLL Mar 2019	01-101101-2019-09-0711	6-Sep-19	294,613.70	294,613.70		294,613.70				
PCG PAYROLL	01-101101-2019-09-0713	10-Sep-19	160,756.05	160,756.05		160,756.05				
PCG PAYROLL	01-101101-2019-09-0714	10-Sep-19	358,609.65	358,609.65		358,609.65				
PCG PAYROLL	01-101101-2019-09-0715	10-Sep-19	173,121.90	173,121.90		173,121.90				
PCG PAYROLL	01-101101-2019-09-0716	10-Sep-19	160,756.05	160,756.05		160,756.05				
PCG PAYROLL	01-101101-2019-09-0717	10-Sep-19	370,975.50	370,975.50		370,975.50				
PCG PAYROLL	01-101101-2019-09-0718	10-Sep-19	49,463.40	49,463.40		49,463.40				
PCG PAYROLL	01-101101-2019-09-0719	10-Sep-19	49,463.40	49,463.40		49,463.40				
PCG PAYROLL	01-101101-2019-09-0720	10-Sep-19	136,024.35	136,024.35		136,024.35				
PCG PAYROLL	01-101101-2019-09-0746	11-Sep-19	160,756.05	160,756.05		160,756.05				
PCG PAYROLL	01-101101-2019-09-0747	11-Sep-19	74,195.10	74,195.10		74,195.10				
PCG PAYROLL	01-101101-2019-09-0748	11-Sep-19	49,463.40	49,463.40		49,463.40				
PCG PAYROLL	01-101101-2019-09-0749	11-Sep-19	210,219.45	210,219.45		210,219.45				
PCG PAYROLL	01-101101-2019-09-0750	11-Sep-19	148,390.20	148,390.20		148,390.20				
PCG PAYROLL	01-101101-2019-09-0755	17-Sep-19	148,389.70	148,389.70		148,389.70				
PCG PAYROLL	01-101101-2019-09-0756	17-Sep-19	284,414.55	284,414.55		284,414.55				
PCG PAYROLL	01-101101-2019-09-0757	17-Sep-19	61,829.25	61,829.25		61,829.25				
PCG PAYROLL Sept 2019	01-101101-2019-09-0760	17-Sep-19	61,789.86	61,789.86		61,789.86				
PCG PAYROLL	01-101101-2019-09-0762	19-Sep-19	86,560.95	86,560.95		86,560.95				
PCG PAYROLL	01-101101-2019-09-0778	25-Sep-19	4,950.00	4,950.00		4,950.00				
PCG PAYROLL	01-101101-2019-09-0779	25-Sep-19	4,950.00	4,950.00		4,950.00				
PCG PAYROLL June-Sept 2019	01-101101-2019-10-0818	2-Oct-19	85,035.47	85,035.47	85,035.47					
PCG PAYROLL	01-101101-2019-10-0825	4-Oct-19	49,463.40	49,463.40	49,463.40					
PHIC Oct 2019	01-101101-2019-10-0837	10-Oct-19	53,471.54	53,471.54	53,471.54					
PCG PAYROLL	01-101101-2019-10-0843	15-Oct-19	74,195.10	74,195.10	74,195.10					
PCG PAYROLL	01-101101-2019-10-0844	15-Oct-19	370,975.50	370,975.50	370,975.50					

PCG PAYROLL	01-101101-2019-10-0845	15-Oct-19	395,707.20	395,707.20	395,707.20				
PCG PAYROLL	01-101101-2019-10-0846	15-Oct-19	395,707.20	395,707.20	395,707.20				
Pension Oct 2019	01-101101-2019-10-0849	17-Oct-19	1,000.00	1,000.00	1,000.00				
PCG PAYROLL Nov 2019	01-101101-2019-11-0873	5-Nov-19	94,098.00	94,098.00	94,098.00				
Pension Nov 2019	01-101101-2019-11-0875	7-Nov-19	1,000.00	1,000.00	1,000.00				
PCG Payroll Jun 2018	01-101101-2019-11-0879	11-Nov-19	57,583.50	57,583.50	57,583.50				
PCG Payroll Nov 2018	01-101101-2019-11-0880	11-Nov-19	45,609.85	45,609.85	45,609.85				
PO1 Dhandy Palton Dec 2018	01-101101-2019-11-0884	11-Nov-19	8,189.00	8,189.00	8,189.00				
SN1 Hamilcar Ignacio Dec 2018	01-101101-2019-11-0885	11-Nov-19	7,716.75	7,716.75	7,716.75				
PO3 Angel Vonn Anaque Dec 2018	01-101101-2019-11-0886	11-Nov-19	7,871.00	7,871.00	7,871.00				
PCG Payroll Oct 2019	01-101101-2019-11-0891	11-Nov-19	10,898,774.72	10,898,774.72	10,898,774.72				
YEAR-END BONUS UNIFORMED PERS CY	01-101101-2019-11-0893	11-Nov-19	108,756.00	108,756.00	108,756.00				
PCG ATM PAYROLL 19 June- Dec 2018	01-101101-2019-11-0894	11-Nov-19	149,772.80	149,772.80	149,772.80				
ASW Michael Angelo D Alba PCG April- July	01-101101-2019-11-0896	11-Nov-19	30,148.00	30,148.00	30,148.00				
Night Differential August 2019	01-101101-2019-11-0899	11-Nov-19	2,691.94	2,691.94	2,691.94				
Night Differential July 2019	01-101101-2019-11-0900	11-Nov-19	3,034.02	3,034.02	3,034.02				
Night Differential June 2019	01-101101-2019-11-0901	11-Nov-19	4,391.76	4,391.76	4,391.76				
PCG ATM PAYROLL 16-31 August 2019	01-101101-2019-11-0903	11-Nov-19	124,874.19	124,874.19	124,874.19				
PCG ATM PAYROLL January 2019	01-101101-2019-11-0904	11-Nov-19	150,229.75	150,229.75	150,229.75				
PCG ATM PAYROLL May 2018	01-101101-2019-11-0906	11-Nov-19	64,973.55	64,973.55	64,973.55				
PCG ATM PAYROLL 1-31 January 2018	01-101101-2019-11-0908	11-Nov-19	280,699.20	280,699.20	280,699.20				
PCG ATM PAYROLL 23-31 December 2018	01-101101-2019-11-0909	11-Nov-19	290,226.14	290,226.14	290,226.14				
PCG ATM PAYROLL July- Dec 2018	01-101101-2019-11-0910	11-Nov-19	4,000.20	4,000.20	4,000.20				
PCG ATM PAYROLL	01-101101-2019-11-0911	11-Nov-19	222,585.30	222,585.30	222,585.30				
SN2 Jay Mark Lesther Peña 05 Mar-Aug 2019	01-101101-2019-11-0913	12-Nov-19	39,694.53	39,694.53	39,694.53				
PO3 Roldan Perin 26 Feb-31 Mar 2019	01-101101-2019-11-0915	12-Nov-19	8,748.32	8,748.32	8,748.32				
SW2 April Deguiño 29 Nov 18- 31 Jan 2019	01-101101-2019-11-0917	12-Nov-19	6,253.94	6,253.94	6,253.94				
PCG Payroll May 2019	01-101101-2019-11-0919	12-Nov-19	338,930.75	338,930.75	338,930.75				
PCG Payroll Feb 2019	01-101101-2019-11-0920	12-Nov-19	292,269.75	292,269.75	292,269.75				
PCG Payroll 19 Jun- Dec 2019	01-101101-2019-11-0921	12-Nov-19	149,772.80	149,772.80	149,772.80				
SN2 Lubren Banzon Jr 05-31 Jul 2019	01-101101-2019-11-0922	12-Nov-19	6,589.09	6,589.09	6,589.09				
ENS PAUL ALBERT ASIS 18-31 Jul 2019	01-101101-2019-11-0923	12-Nov-19	4,961.44	4,961.44	4,961.44				
CCGM Al-Damher Ortiz Aug 2019	01-101101-2019-11-0925	12-Nov-19	4,646.75	4,646.75	4,646.75				
PIENS RON MICHAEL TEANO Aug 2019	01-101101-2019-11-0926	12-Nov-19	9,622.50	9,622.50	9,622.50				
PO3 Dexter Cabla Aug 2019	01-101101-2019-11-0927	12-Nov-19	7,902.00	7,902.00	7,902.00				
PIENS MARY JOY ULOT Sept 2019	01-101101-2019-11-0929	12-Nov-19	8,664.00	8,664.00	8,664.00				
LCDR CHRISTIAN F JAZMIN PCG Jan - March	01-101101-2019-11-0932	12-Nov-19	79,699.50	79,699.50	79,699.50				
PCG ATM PAYROLL February 2019	01-101101-2019-11-0933	12-Nov-19	150,432.75	150,432.75	150,432.75				
SN1 James M Rase PCG 28-31 August-	01-101101-2019-11-0934	12-Nov-19	8,465.46	8,465.46	8,465.46				
PO3 Ray S Jalon PCG July 2019	01-101101-2019-11-0935	12-Nov-19	7,902.00	7,902.00	7,902.00				
PCG ATM PAYROLL	01-101101-2019-11-0942	12-Nov-19	37,097.55	37,097.55	37,097.55				
PCG PAYROLL 13 Nov-Dec 2018	01-101101-2019-11-0947	13-Nov-19	299,545.60	299,545.60	299,545.60				
ENS RENATO GUNHURAN 19 Aug- 31 Dec	01-101101-2019-11-0948	13-Nov-19	1,082.25	1,082.25	1,082.25				
PCG PAYROLL 23 May - Sept 2019	01-101101-2019-11-0952	14-Nov-19	551,422.95	551,422.95	551,422.95				
PCG PAYROLL Aug 2018	01-101101-2019-11-0953	14-Nov-19	161,952.75	161,952.75	161,952.75				
PIENS JERICO TOLENTINO 30 Jul - Aug 2019	01-101101-2019-11-0954	14-Nov-19	10,276.31	10,276.31	10,276.31				
PO3 Joseph Dela Cruz 25 May-30 Jun 2019	01-101101-2019-11-0958	14-Nov-19	4,245.26	4,245.26	4,245.26				
CPO JURRIE AMILHAMJA 01-4 Nov 2019	01-101101-2019-11-0959	14-Nov-19	7,718.20	7,718.20	7,718.20				
PCG PAYROLL Feb 2019	01-101101-2019-11-0963	14-Nov-19	243,646.05	243,646.05	243,646.05				
PO3 Jonas Rosalita Sept 2018	01-101101-2019-11-0964	14-Nov-19	7,871.00	7,871.00	7,871.00				
SN2 Ferdauzy Umar FY2019	01-101101-2019-11-0965	14-Nov-19	30,261.00	30,261.00	30,261.00				
SN2 Vall Cedrik Donquiza 01 Jan 18-31 Jul 2019	01-101101-2019-11-0969	14-Nov-19	11,267.00	11,267.00	11,267.00				
SN1 Edison Manansala Nov-Dec 2017	01-101101-2019-11-0973	14-Nov-19	16,934.00	16,934.00	16,934.00				
PCG Payroll Apr 2018	01-101101-2019-11-0974	15-Nov-19	62,045.50	62,045.50	62,045.50				
PO1 Ricky Malutao 21 Mar- 31 Dec 2017	01-101101-2019-11-0975	15-Nov-19	6,268.40	6,268.40	6,268.40				
SN1 William Pangqaniban Jul 2015	01-101101-2019-11-0976	15-Nov-19	34,770.40	34,770.40	34,770.40				
ASN Rev Anthony Daep 29 Jul 2015 - Oct 2016	01-101101-2019-11-0977	15-Nov-19	63,997.26	63,997.26	63,997.26				
PCG Payroll FY2019	01-101101-2019-11-0978	15-Nov-19	160,756.05	160,756.05	160,756.05				
PCG PAYROLL Jan-Mar 2019	01-101101-2019-11-0979	15-Nov-19	271,632.00	271,632.00	271,632.00				
PO3 Henrico Lucas 18 Feb 18- Mar 19	01-101101-2019-11-0981	15-Nov-19	46,382.68	46,382.68	46,382.68				
PIENS FRANCIS RAMIR OLIQUINO 23 Dec	01-101101-2019-11-0984	15-Nov-19	1,830.12	1,830.12	1,830.12				
PCG PAYROLL 13-31 Dec 2018	01-101101-2019-11-0987	15-Nov-19	64,831.54	64,831.54	64,831.54				
PO3 John Capuy 06 Oct-Dec 2017	01-101101-2019-11-0988	18-Nov-19	12,592.51	12,592.51	12,592.51				
LTJG Melton Naelew 16 Jul-Nov 2019	01-101101-2019-11-0989	18-Nov-19	4,887.58	4,887.58	4,887.58				
PO3 Abdella Ibro 26 Feb-Mar 2019	01-101101-2019-11-0990	18-Nov-19	8,378.81	8,378.81	8,378.81				
LTJG Maria Fe Dela Cruz 15 Feb-Oct 2019	01-101101-2019-11-1004	25-Nov-19	12,110.37	12,110.37	12,110.37				
PCG Payroll	01-101101-2019-11-1005	25-Nov-19	358,609.65	358,609.65	358,609.65				
PCG Payroll	01-101101-2019-11-1006	25-Nov-19	370,975.50	370,975.50	370,975.50				
ASN Noel Barcelona 22 May-Aug 2019	01-101101-2019-11-1009	25-Nov-19	36,235.35	36,235.35	36,235.35				
PCG Payroll Sept 2019	01-101101-2019-11-1011	25-Nov-19	2,869.94	2,869.94	2,869.94				
PCG Payroll May-Aug 2019	01-101101-2019-11-1012	25-Nov-19	248,192.00	248,192.00	248,192.00				
PCG Payroll	01-101101-2019-11-1014	25-Nov-19	445,170.60	445,170.60	445,170.60				
PCG Payroll	01-101101-2019-11-1015	25-Nov-19	457,536.45	457,536.45	457,536.45				

PCG Payroll	01-101101-2019-11-1016	25-Nov-19	395,707.20	395,707.20	395,707.20				
PCG Payroll	01-101101-2019-11-1017	25-Nov-19	259,682.85	259,682.85	259,682.85				
PCG Payroll	01-101101-2019-11-1018	25-Nov-19	408,073.05	408,073.05	408,073.05				
PCG Payroll	01-101101-2019-11-1019	25-Nov-19	370,975.50	370,975.50	370,975.50				
ENS PATRICK JAY CASTILLA Mar-Sept 2019	01-101101-2019-11-1020	25-Nov-19	144,455.50	144,455.50	144,455.50				
ENS FRANCIS MABINI Mar-Sept 2019	01-101101-2019-11-1021	25-Nov-19	144,455.50	144,455.50	144,455.50				
LCDR RICHARD GURA Nov 2019	01-101101-2019-11-1023	25-Nov-19	2,722,500.00	2,722,500.00	2,722,500.00				
PCG Payroll	01-101101-2019-11-1024	25-Nov-19	395,707.20	395,707.20	395,707.20				
PCG Payroll	01-101101-2019-11-1025	25-Nov-19	61,829.25	61,829.25	61,829.25				
SN2 Carlos Beltran 28 Aug- Oct 2019	01-101101-2019-11-1026	25-Nov-19	15,856.03	15,856.03	15,856.03				
PO2 Richard Gonzales PCG Srpt 2019	01-101101-2019-11-1027	25-Nov-19	8,058.50	8,058.50	8,058.50				
SN1 Darwin Tamayo Sept 19	01-101101-2019-11-1028	25-Nov-19	7,746.75	7,746.75	7,746.75				
SN1 John Loren Celemin Sept 2019	01-101101-2019-11-1029	25-Nov-19	7,746.75	7,746.75	7,746.75				
SN1 Gary Dino Sept 2019	01-101101-2019-11-1030	25-Nov-19	7,746.75	7,746.75	7,746.75				
P/ENS JACOB BAHANG 05-31 Jul 2019	01-101101-2019-11-1031	25-Nov-19	8,380.89	8,380.89	8,380.89				
P/ENS JEROME TARUC 05-31 Jul 2019	01-101101-2019-11-1032	25-Nov-19	8,380.89	8,380.89	8,380.89				
P/ENS HADRIAN BELLEZA 05-31 Jul 2019	01-101101-2019-11-1033	25-Nov-19	8,380.89	8,380.89	8,380.89				
SN2 Edward Ambrosio 28 Aug- Oct 2018	01-101101-2019-11-1036	25-Nov-19	15,856.03	15,856.03	15,856.03				
PO3 Carmen Hiponia Oct 2019	01-101101-2019-11-1043	25-Nov-19	7,902.00	7,902.00	7,902.00				
PO3 Ronald Candido 03 Jul-Aug 2019	01-101101-2019-11-1047	25-Nov-19	15,294.19	15,294.19	15,294.19				
CCGM Kevin Quemado 09 Jul-Aug 2019	01-101101-2019-11-1048	25-Nov-19	8,148.34	8,148.34	8,148.34				
SN2 Jomar Maniscan 28 Aug-Oct 2019	01-101101-2019-11-1049	25-Nov-19	15,856.03	15,856.03	15,856.03				
SN2 Michael John Vincent Torres 28 Aug-Oct	01-101101-2019-11-1051	25-Nov-19	15,856.03	15,856.03	15,856.03				
PCG Payroll	01-101101-2019-11-1055	25-Nov-19	370,975.50	370,975.50	370,975.50				
PO3 Mark Edison Dagsa Jan 2019	01-101101-2019-11-1056	25-Nov-19	15,742.00	15,742.00	15,742.00				
ASW Cynely Limosnero 19 Nov 14- Jun 2015	01-101101-2019-11-1058	26-Nov-19	30,998.60	30,998.60	30,998.60				
PO2 Romeo Espinosa Apr-May 2019	01-101101-2019-11-1059	26-Nov-19	18,665.00	18,665.00	18,665.00				
CCGM Kenroland Digma 1-19 Sept 2019	01-101101-2019-11-1060	26-Nov-19	16,236.77	16,236.77	16,236.77				
PCG Payroll	01-101101-2019-11-1061	26-Nov-19	45,000.00	45,000.00	45,000.00				
PCG Payroll	01-101101-2019-11-1062	26-Nov-19	34,237.67	34,237.67	34,237.67				
LTJG DONNA LIZA RAMACHO 10-31 Dec 2015	01-101101-2019-11-1063	26-Nov-19	2,195.97	2,195.97	2,195.97				
PCG Payroll Dec 2018	01-101101-2019-11-1064	26-Nov-19	37,685.00	37,685.00	37,685.00				
PCG Payroll	01-101101-2019-11-1066	26-Nov-19	210,219.45	210,219.45	210,219.45				
PCG Payroll	01-101101-2019-11-1067	26-Nov-19	259,682.85	259,682.85	259,682.85				
PCG Payroll	01-101101-2019-11-1068	26-Nov-19	445,170.60	445,170.60	445,170.60				
LTJG FLORENTINO RIMANDO 16-31 Jul 2019	01-101101-2019-11-1069	26-Nov-19	4,887.58	4,887.58	4,887.58				
PCG Payroll Dec 2018	01-101101-2019-11-1071	26-Nov-19	59,034.30	59,034.30	59,034.30				
PCG Payroll Jan 2019	01-101101-2019-11-1072	26-Nov-19	196,582.30	196,582.30	196,582.30				
ENS MARY HAZEL JUNE OBLIGACION Nov 17	01-101101-2019-11-1073	26-Nov-19	7,516.25	7,516.25	7,516.25				
LTJG LEAR KENNETH AMPALAYO 16 Jul-Nov	01-101101-2019-11-1074	26-Nov-19	4,887.58	4,887.58	4,887.58				
SN1 Wisky Gerbolinga 17-30 Jun 2019	01-101101-2019-11-1075	26-Nov-19	17,983.93	17,983.93	17,983.93				
PCG Payroll	01-101101-2019-11-1076	26-Nov-19	370,975.50	370,975.50	370,975.50				
PCG Payroll Nov 2019	01-101101-2019-11-1077	27-Nov-19	7,436,791.36	7,436,791.36	7,436,791.36				
CAPT ROSEN N DE GUZMAN PCG 01 Jan to	01-101101-2019-12-1106	9-Dec-19	1,573,993.50	1,573,993.50	1,573,993.50				
PENSION Dec 2019	01-101101-2019-12-1112	10-Dec-19	1,000.00		1,000.00				
ASN Kevi Michael Villaganas Jan-Oct 2019	01-101101-2019-12-1122	11-Dec-19	117,010.00	117,010.00	117,010.00				
Productivity Enhancement Incentive (PEI) FY	01-101101-2019-12-1127	12-Dec-19	559,000.00	559,000.00	559,000.00				
PCG Payroll	01-101101-2019-12-1143	13-Dec-19	234,951.15	234,951.15	234,951.15				
MBAI Dec 2019	01-101101-2019-12-1151	16-Dec-19	62,449.24	62,449.24	62,449.24				
PCG Payroll Dec 2019	01-101101-2019-12-1158	16-Dec-19	15,952,848.53	15,952,848.53	15,952,848.53				
PCG Payroll Mar 2019	01-101101-2019-12-1181	17-Dec-19	69,916.10	69,916.10	69,916.10				
PCG Payroll May 2019	01-101101-2019-12-1182	17-Dec-19	216,800.00	216,800.00	216,800.00				
PCG PAYROLL Feb 2019	01-101101-2019-12-1183	17-Dec-19	178,707.00	178,707.00	178,707.00				
PCG Payroll Apr-Jun 2019	01-101101-2019-12-1184	17-Dec-19	289,999.20	289,999.20	289,999.20				
PCG Payroll April 2019	01-101101-2019-12-1185	17-Dec-19	216,830.00	216,830.00	216,830.00				
ASN Abo-Haer Balamo 13-31 Dec-2018	01-101101-2019-12-1186	17-Dec-19	4,545.90	4,545.90	4,545.90				
PCG Payroll Apr 2019	01-101101-2019-12-1187	17-Dec-19	276,115.75	276,115.75	276,115.75				
PCG Payroll Apr 2019	01-101101-2019-12-1188	17-Dec-19	351,405.85	351,405.85	351,405.85				
PCG Payroll Mar 2019	01-101101-2019-12-1189	17-Dec-19	178,520.00	178,520.00	178,520.00				
PCG Payroll Nov-Dec 2018	01-101101-2019-12-1190	17-Dec-19	1,853,380.00	1,853,380.00	1,853,380.00				
PCG Payroll Apr-Jun 2019	01-101101-2019-12-1191	17-Dec-19	1,673,287.00	1,673,287.00	1,673,287.00				
PCG Payroll Mar 2019	01-101101-2019-12-1192	17-Dec-19	279,879.50	279,879.50	279,879.50				
ASN Mark Paul Nuñez 06 Apr-06 Jun 2019	01-101101-2019-12-1193	17-Dec-19	29,668.00	29,668.00	29,668.00				
LTJG STEPHEN PAGKALIWAGAN 10 Feb-Oct	01-101101-2019-12-1194	17-Dec-19	16,989.25	16,989.25	16,989.25				
SN2 Junmar Ayao 01 Aug-31 Dec 2018	01-101101-2019-12-1195	17-Dec-19	37,685.00	37,685.00	37,685.00				
ASN Michael Vincent Abalaion 06 Apr-06 Jun	01-101101-2019-12-1196	17-Dec-19	29,668.00	29,668.00	29,668.00				
PO3 Jojie Solis 06 Apr-06 Jun 2019	01-101101-2019-12-1197	17-Dec-19	31,484.00	31,484.00	31,484.00				
LATE LTJG GERALD RANCES/GEMMA	01-101101-2019-12-1198	17-Dec-19	571,608.44	571,608.44	571,608.44				
PO3 Janice Claire Siliar Oct-Dec 2018	01-101101-2019-12-1199	17-Dec-19	23,613.00	23,613.00	23,613.00				
ASN Abo-Haer Balamo Jan-Sept Dec 2019	01-101101-2019-12-1200	17-Dec-19	40,132.50	40,132.50	40,132.50				
PCG Payroll Oct 2019	01-101101-2019-12-1201	17-Dec-19	179,146.25	179,146.25	179,146.25				
PCG Payroll Mar-Dec 2017	01-101101-2019-12-1202	18-Dec-19	85,000.00	85,000.00	85,000.00				
PCG Payroll Sept 2017	01-101101-2019-12-1203	18-Dec-19	177,755.00	177,755.00	177,755.00				

PCG Payroll Jan-Dec 2015	01-101101-2019-12-1204	18-Dec-19	2,260,750.00	2,260,750.00	2,260,750.00				
P/ENS NIKITA ELAINE VASQUEZ 06 Jul-30	01-101101-2019-12-1206	18-Dec-19	27,294.57	27,294.57	27,294.57				
ASN Marcelo Acustin Jan- April 2017	01-101101-2019-12-1207	18-Dec-19	17,368.00	17,368.00	17,368.00				
SN2 Leandro Ortega Sept 2015- Aug 2016	01-101101-2019-12-1209	18-Dec-19	54,204.00	54,204.00	54,204.00				
Pension Indexation	01-101101-2019-12-1210	18-Dec-19	204,753.14	204,753.14	204,753.14				
LT PATRICK JOHN CABASAG 01 Jan- 03 Feb	01-101101-2019-12-1211	18-Dec-19	27,568.41	27,568.41	27,568.41				
PCG Payroll FY2019	01-101101-2019-12-1213	20-Dec-19	818,000.00	818,000.00	818,000.00				
Evelyn Madrigal 01 Apr-30 Sept 2019	01-101101-2019-12-1215	23-Dec-19	60,000.00	60,000.00	60,000.00				
PCG Payroll 13 Nov-Dec 2018	01-101101-2019-12-1224	23-Dec-19	430,596.00	430,596.00	430,596.00				
PCG Payroll 21 Mar-31 May 2019	01-101101-2019-12-1225	23-Dec-19	523,525.62	523,525.62	523,525.62				
PCG Payroll Jan-Sept 2019	01-101101-2019-12-1226	23-Dec-19	2,422,107.00	2,422,107.00	2,422,107.00				
PCG Payroll Nov 2019	01-101101-2019-12-1227	23-Dec-19	286,662.75	286,662.75	286,662.75				
PCG Payroll Jul-Sept 2019	01-101101-2019-12-1228	23-Dec-19	213,661.50	213,661.50	213,661.50				
SCPO Alexander N Palabao PCG 15 Feb-15	01-101101-2019-12-1229	23-Dec-19	34,079.00	34,079.00	34,079.00				
SN1 Navy Red Balasote 15 Feb-15 Apr 2019	01-101101-2019-12-1230	23-Dec-19	30,867.00	30,867.00	30,867.00				
SN1 Navy Red Balasote 31 Oct - 31 Dec 2018	01-101101-2019-12-1231	23-Dec-19	30,867.00	30,867.00	30,867.00				
SN2 Philip Tadina 28 Oct-30 Nov 2019	01-101101-2019-12-1232	23-Dec-19	8,575.41	8,575.41	8,575.41				
CCGM Marvin Ray Bejar 04 Jun-31 Aug 2019	01-101101-2019-12-1233	23-Dec-19	13,564.57	13,564.57	13,564.57				
SN1 Mayco Samosa 22 May-30 Jun 2019	01-101101-2019-12-1234	23-Dec-19	10,246.02	10,246.02	10,246.02				
CCGM Antonio Buac 04-30 Jun 2019	01-101101-2019-12-1235	23-Dec-19	4,209.07	4,209.07	4,209.07				
PO3 Benson Gutierrez 22 May-30 Jun 2019	01-101101-2019-12-1236	23-Dec-19	10,450.03	10,450.03	10,450.03				
SN1 Billy Edwin Luna 22 May-30 Jun 2019	01-101101-2019-12-1237	23-Dec-19	10,246.02	10,246.02	10,246.02				
CPO Imedio Penaso 01-20 Dec 2019	01-101101-2019-12-1238	23-Dec-19	37,442.90	37,442.90	37,442.90				
PCG PAYROLL November 2019	01-101101-2019-12-1263	27-Dec-19	490,500.00	490,500.00	490,500.00				
PCG PAYROLL November 2019	01-101101-2019-12-1264	27-Dec-19	2,002,500.00	2,002,500.00	2,002,500.00				
PCG PAYROLL 17 October- 30 Noveber 2019	01-101101-2019-12-1267	27-Dec-19	13,111,415.52	13,111,415.52	13,111,415.52				
PCG PAYROLL 17 October- 30 Noveber 2019	01-101101-2019-12-1268	27-Dec-19	2,668,020.60	2,668,020.60	2,668,020.60				
PCG PAYROLL 09-30 September 2019	01-101101-2019-12-1269	27-Dec-19	394,809.87	394,809.87	394,809.87				
PCG PAYROLL 09-30 September 2019	01-101101-2019-12-1270	27-Dec-19	2,500,462.51	2,500,462.51	2,500,462.51				
PCG PAYROLL PCIE CL72-2019	01-101101-2019-12-1271	27-Dec-19	259,682.85	259,682.85	259,682.85				
PCG PAYROLL PCIE CL73-2019	01-101101-2019-12-1272	27-Dec-19	2,201,121.30	2,201,121.30	2,201,121.30				
PCG PAYROLL PCIE CL74-2019	01-101101-2019-12-1273	27-Dec-19	865,609.50	865,609.50	865,609.50				
PCG PAYROLL PCIE CL75-2019	01-101101-2019-12-1274	27-Dec-19	4,253,852.40	4,253,852.40	4,253,852.40				
PCG Payroll Oct 2019	01-101101-2019-12-1275	27-Dec-19	2,705.87	2,705.87	2,705.87				
SN2 Steve Rich Loyola 05 Aug-Oct 2019	01-101101-2019-12-1276	27-Dec-19	21,807.60	21,807.60	21,807.60				
LTJG PAUL ALBERT ASIS 15 Jul-31 Oct 2019	01-101101-2019-12-1277	27-Dec-19	10,296.06	10,296.06	10,296.06				
LTJG JAYBEE REJANO 18 Mar-31 Oct 2019	01-101101-2019-12-1278	27-Dec-19	21,233.37	21,233.37	21,233.37				
LTJG ARVIN JERAO 15 Jul-31 Oct 2019	01-101101-2019-12-1279	27-Dec-19	21,233.37	21,233.37	21,233.37				
SW2 Honey Jean Belza 05 Aug-Oct 2019	01-101101-2019-12-1280	27-Dec-19	21,807.60	21,807.60	21,807.60				
CCGM Eugene Roias 29 Jul-Sept 2019	01-101101-2019-12-1281	27-Dec-19	9,807.19	9,807.19	9,807.19				
PCG Payroll Nov-Dec 2019	01-101101-2019-12-1282	27-Dec-19	105,000.00	105,000.00	105,000.00				
PCG Payroll Apr 2019	01-101101-2019-12-1283	27-Dec-19	237,340.75	237,340.75	237,340.75				
PCG Payroll Jun 2019	01-101101-2019-12-1284	27-Dec-19	217,286.00	217,286.00	217,286.00				
PCG Payroll May 2019	01-101101-2019-12-1285	27-Dec-19	237,324.25	237,324.25	237,324.25				
LT CARLOS DELA ROSA Oct-Dec 2018	01-101101-2019-12-1286	27-Dec-19	37,350.75	37,350.75	37,350.75				
PCG Payroll PCIE CL2-2019	01-101101-2019-12-1287	27-Dec-19	1,273,682.55	1,273,682.55	1,273,682.55				
PCG Payroll Dec 2018	01-101101-2019-12-1288	27-Dec-19	63,285.50	63,285.50	63,285.50				
PCG Payroll Sept 2018	01-101101-2019-12-1289	27-Dec-19	57,961.90	57,961.90	57,961.90				
COMMO GEORGE V URSABIA JR PCG	MOOE-15-01-0004	9-Jan-15	200,000.00	200,000.00				200,000.00	
CAPT ROMMEL A SUPANGAN PCG	MOOE-15-02-0187	5-Feb-15	4,429.36	4,429.36				4,429.36	
FMCPD ONOFRE G OLIVERA PCG TRAVEL	MOOE-15-02-0306	13-Feb-15	6,579.00	6,579.00				6,579.00	
SW2 ROSA M SORIANO PCG	MOOE-15-02-0422	27-Feb-15	7,500.00	7,500.00				7,500.00	
LCDR FIDELES D SALLIDAO PCG JAN,FEB &	MOOE-15-03-0606	11-Mar-15	13,500.00	13,500.00				13,500.00	
ENS EUGENE A DURAN PCG	MOOE-15-03-0755	23-Mar-15	1,569.86	1,569.86				1,569.86	
LTJG ANTHONY C CUEVAS PCG REIMB	MOOE-15-04-0975	7-Apr-15	4,871.75	4,871.75				4,871.75	
IGLOBAL PHARMACEUTICALS LLC	MOOE-15-04-0983	08-Apr-15	231,710.00	231,710.00				231,710.00	
SKYCABLE CORPORATION	MOOE-15-04-1337	27-Apr-15	3,100.00	3,100.00				3,100.00	
LCDR VINCENT BINGBONG D FIESTA PCG	MOOE-15-05-1574	12-May-15	5,247.05	5,247.05				5,247.05	
CDR ARMANDO A BALILO PCG	MOOE-15-05-1610	13-May-15	12,790.00	12,790.00				12,790.00	
T.A.D CONSTRUCTION	MOOE-15-06-1968	3-Jun-15	382,913.82	382,913.82				382,913.82	
MCPO CARMELO C URBANES PCG	MOOE-15-06-2031	8-Jun-15	14,515.35	14,515.35				14,515.35	
CAPT JOEVEN L FABUL PCG	MOOE-15-06-2176	16-Jun-15	50,000.00	50,000.00				50,000.00	
ECOPY CORPORATION CG-10 19 APR - 19	MOOE-15-06-2214	18-Jun-15	5,405.00	5,405.00				5,405.00	
CAPT PEDRO V TINAMPAY PCG	MOOE-15-06-2334	26-Jun-15	13,627.92	13,627.92				13,627.92	
RADM WILLIAM M MELAD PCG TRAVEL	MOOE-15-06-2339	29-Jun-15	8,661.01	8,661.01				8,661.01	
CAPT ANGELITO G GIL PCG REIMB	MOOE-15-06-2352	29-Jun-15	1,100.00	1,100.00				1,100.00	
CADET NINO JHANUS ANIBAN	MOOE-15-07-2505	8-Jul-15	36,022.75	36,022.75				36,022.75	
CADET SEAN JAYNER CABRAL	MOOE-15-07-2506	8-Jul-15	12,889.79	12,889.79				12,889.79	
LT SENCIO A CO PCG REIMB	MOOE-15-07-2640	14-Jul-15	34,429.00	34,429.00				34,429.00	
LT JAY B SUSTENTO PCG	MOOE-15-08-2980	05-Aug-15	58,956.32	58,956.32				58,956.32	
LYNBER MARITIME SERVICES	MOOE-15-08-3040	7-Aug-15	491,880.00	491,880.00				491,880.00	
SHARP COPY QUEST CGETC 24 MAY 2013-	MOOE-15-08-3172	14-Aug-15	10,734.93	10,734.93				10,734.93	
OPEN BUILDERS & SUPPLY	MOOE-15-08-3273	19-Aug-15	35,826.57	35,826.57				35,826.57	

Maynilad CGDNCR CL 10 JUNE-10 JULY	MOOE-15-09-3526	7-Sep-15	14,037.20	14,037.20				14,037.20
ZAMASCO GENERAL SERVICES	MOOE-15-09-3793	21-Sep-15	498,121.70	498,121.70				498,121.70
CAPT JUAN MANUEL DE RAMOS JR PCG	MOOE-15-10-4175	12-Oct-15	12,701.76	12,701.76				12,701.76
COMMO AARON T RECONQUISTA PCG	MOOE-15-10-4251	14-Oct-15	19,053.00	19,053.00				19,053.00
CAPT LUZ L ESCARILLA PCG	MOOE-15-10-4272	16-Oct-15	5,041.54	5,041.54				5,041.54
COMMO AARON T RECONQUISTA PCG	MOOE-15-10-4278	19-Oct-15	43,294.00	43,294.00				43,294.00
CPO MARLON D BUENAVISTA PCG	MOOE-15-10-4286	19-Oct-15	5,865.00	5,865.00				5,865.00
LTJG DYAN JHONNES H OLIVEROS PCG	MOOE-15-10-4342	20-Oct-15	5,810.04	5,810.04				5,810.04
LT ALBERTO T FERRE PCG	MOOE-15-10-4433	26-Oct-15	7,277.28	7,277.28				7,277.28
LTJG KIMMY CARRIE G NECESARIO PCG	MOOE-15-10-4434	26-Oct-15	4,895.00	4,895.00				4,895.00
THE PHILIPPINE STAR	MOOE-15-11-4516	3-Nov-15	11,093.52	11,093.52				11,093.52
LCDR GLEN B DARAUG PCG	MOOE-15-11-4599	9-Nov-15	5,973.84	5,973.84				5,973.84
CAPT ROSEN N DE GUZMAN PCG	MOOE-15-11-4699	11-Nov-15	99,988.00	99,988.00				99,988.00
CAPT JOSE WILLIAM U ISAGA PCG	MOOE-15-12-5041	1-Dec-15	412,564.00	412,564.00				412,564.00
CHRISTIAN IAN CONSTRUCTION	MOOE-15-12-5035	01-Dec-15	6,226.19	6,226.19				6,226.19
FRANKLINS TRADING & GEN SERVICES	MOOE-15-12-5106	3-Dec-15	130,591.52	130,591.52				130,591.52
LTJG LALAIN M MANAPUL PCG REIMB	MOOE-15-12-5178	7-Dec-15	13,940.75	13,940.75				13,940.75
PO2 JOY S BINUNQCAL PCG	MOOE-15-12-5340	9-Dec-15	1,110.00	1,110.00				1,110.00
LTJG ANNA RAE M NAISOD PCG	MOOE-15-12-5341	9-Dec-15	1,110.00	1,110.00				1,110.00
PO2 NELLY P ALIPIT PCG	MOOE-15-12-5480	14-Dec-15	7,309.36	7,309.36				7,309.36
LYNBER MARITIME SERVICES	MOOE-15-12-5501	15-Dec-15	422,780.00	422,780.00				422,780.00
JOSEFA SLIPWAYS INC	MOOE-15-12-5663	21-Dec-15	1,700,228.83	1,700,228.83				1,700,228.83
JOSEFA SLIPWAYS INC	MOOE-15-12-5664	21-Dec-15	1,268,000.00	1,268,000.00				1,268,000.00
LT ALBERTO T FERRE PCG TRAVEL REIMB	MOOE-15-12-5705	22-Dec-15	8,386.00	8,386.00				8,386.00
ENS DAN PIRRE E DELA CRUZ PCG	MOOE-15-12-5714	22-Dec-15	3,674.00	3,674.00				3,674.00
FRANKLINS TRADING	MOOE-15-12-5748	22-Dec-15	134,388.60	134,388.60				134,388.60
CAPT DANILO G ENOPIA PCG	MOOE-15-12-5764	23-Dec-15	13,049.76	13,049.76				13,049.76
LCDR BENJIE S QUINISIO PCG	MOOE-15-12-5765	23-Dec-15	5,500.76	5,500.76				5,500.76
CDR JUDE THADDEUS M BESINGA PCG	MOOE-15-12-5791	23-Dec-15	99,997.25	99,997.25				99,997.25
LYNBER MARITIME SERVICES	MOOE-15-12-5793	23-Dec-15	496,500.00	496,500.00				496,500.00
LT GEORGE MAGANTO PCG	MOOE-15-12-5836	23-Dec-15	10,709.28	10,709.28				10,709.28
PO2 JEROME ATILANO PCG	MOOE-15-12-5838	23-Dec-15	5,191.00	5,191.00				5,191.00
CAPT EUSTACIO NIMROD P ENRIQUEZ JR	MOOE-15-12-5854	23-Dec-15	6,698.04	6,698.04				6,698.04
CAPT EUSTACIO NIMROD P ENRIQUEZ JR	MOOE-15-12-5855	23-Dec-15	7,494.36	7,494.36				7,494.36
CDR JUDE THADDEUS M BESINGA PCG	MOOE-15-12-5891	28-Dec-15	99,998.43	99,998.43				99,998.43
LYNBER MARITIME SERVICES	MOOE-15-12-5901	28-Dec-15	300,800.00	300,800.00				300,800.00
FFV MARINE SERVICES	MOOE-15-12-5983	29-Dec-15	490,550.00	490,550.00				490,550.00
CDR JUDE THADDEUS M BESINGA PCG	MOOE-15-12-6001	29-Dec-15	99,998.43	99,998.43				99,998.43
LT MARK LARSEN MARIANO PCG	MOOE-15-12-6004	29-Dec-15	7,500.00	7,500.00				7,500.00
CDR JUDE THADDEUS M BESINGA PCG	MOOE-15-12-6008	29-Dec-15	30,000.00	30,000.00				30,000.00
ECOPY CORPORATION CGIF 24 MAY - 24	MOOE-15-12-6039	29-Dec-15	5,576.90	5,576.90				5,576.90
FFV MARINE SERVICES	MOOE-15-12-6043	29-Dec-15	497,600.00	497,600.00				497,600.00
FFV MARINE SERVICES	MOOE-15-12-6045	29-Dec-15	497,300.00	497,300.00				497,300.00
CAPT CHRISTOPHER T VILLACORTE PCG	02-101101-2016-02-00356	11-Feb-16	50,995.00	50,995.00				50,995.00
ECOPY CORPORATION	02-101101-2016-02-00389	15-Feb-16	5,717.01	5,717.01				5,717.01
CAPT ANGELITO G GIL PCG	02-101101-2016-02-00453	18-Feb-16	39,750.00	39,750.00				39,750.00
ECOPY CORPORATION	02-101101-2016-03-00692	4-Mar-16	5,500.00	5,500.00				5,500.00
LT SENCIO A CO JR PCG	02-101101-2016-03-00700	4-Mar-16	26,564.40	26,564.40				26,564.40
MERALCO	02-101101-2016-03-00840	17-Mar-16	99,115.29	99,115.29				99,115.29
CIGNAL	02-101101-2016-03-00966	23-Mar-16	1,390.00	1,390.00				1,390.00
LCDR NHEA VICTORIA S VERGARA PCG	02-101101-2016-04-01062	4-Apr-16	14,995.00	14,995.00				14,995.00
CAPT ARTEMIO M ABU PCG	02-101101-2016-04-01173	6-Apr-16	7,843.00	7,843.00				7,843.00
CAPT ARTEMIO M ABU PCG	02-101101-2016-04-01174	6-Apr-16	7,549.00	7,549.00				7,549.00
CAPT ANGELITO G GIL PCG	02-101101-2016-04-01476	20-Apr-16	98,000.00	98,000.00				98,000.00
ECOPY CORPORATION	02-101101-2016-04-01489	20-Apr-16	17,361.06	17,361.06				17,361.06
Meralco-Nagpayong	02-101101-2016-04-01673	20-Apr-16	5,000.00	5,000.00				5,000.00
CAPT Artemio M Abu	02-101101-2016-05-01758	3-May-16	471.75	471.75				471.75
MANILA WATER	02-101101-2016-05-01767	3-May-16	5,127.64	5,127.64				5,127.64
MERALCO	02-101101-2016-05-02200	26-May-16	106,889.20	106,889.20				106,889.20
CAPT ROSEN N De Guzman	02-101101-2016-05-02249	26-May-16	1,800.00	1,800.00				1,800.00
COMMO AARON T RECONQUISTA PCG	02-101101-2016-06-02337	3-Jun-16	12,462.50	12,462.50				12,462.50
RADM CECIL R CHEN PCG REIMB	02-101101-2016-06-02372	3-Jun-16	2,000.00	2,000.00				2,000.00
CAPT Angel F Lobaton IV	02-101101-2016-06-02455	8-Jun-16	2,049.75	2,049.75				2,049.75
CAPT Angel F Lobaton IV	02-101101-2016-06-02456	8-Jun-16	964.00	964.00				964.00
CAPT WIFRED A BURGOS PCG	02-101101-2016-06-02467	8-Jun-16	41,024.00	41,024.00				41,024.00
COMMO DANILO M UBALDO PCG	02-101101-2016-06-02557	10-Jun-16	50,000.00	50,000.00				50,000.00
COMMO Rolando D Legaspi	02-101101-2016-06-02607	11-Jun-16	2,945.25	2,945.25				2,945.25
CAPT JOSELITO B QUINTAS PCG	02-101101-2016-06-02738	21-Jun-16	24,500.00	24,500.00				24,500.00
CAPT JOSELITO B QUINTAS PCG	02-101101-2016-06-02739	21-Jun-16	6,000.00	6,000.00				6,000.00
CDR VINCENT BINGBONG D FIESTA PCG	02-101101-2016-06-02870	29-Jun-16	16,438.00	16,438.00				16,438.00
COMMO LYNDON F LATORRE PCG	02-101101-2016-07-03019	5-Jul-16	3,500.00	3,500.00				3,500.00
ECOPY CORPORATION	02-101101-2016-07-03022	5-Jul-16	6,541.60	6,541.60				6,541.60
CDR MARIFEM U ISAAC PCG	02-101101-2016-07-03117	11-Jul-16	16,020.00	16,020.00				16,020.00

ECOPY CORPORATION	02-101101-2016-07-03252	14-Jul-16	7,440.00	7,440.00				7,440.00
CDR ALGER D RICAFRETE PCG	02-101101-2016-07-03275	15-Jul-16	15,640.00	15,640.00				15,640.00
LTJG NACIELYN C ESQUILLO PCG	02-101101-2016-07-03276	15-Jul-16	15,640.00	15,640.00				15,640.00
CDR INOCENCIO C ROSARIO JR	02-101101-2016-07-03277	15-Jul-16	15,640.00	15,640.00				15,640.00
PIER 44 SHIPYARD	02-101101-2016-07-03309	18-Jul-16	793,049.60	793,049.60				793,049.60
JOSEFA SLIPWAY INCORPORATED	02-101101-2016-07-03361	19-Jul-16	511,556.63	511,556.63				511,556.63
CAPT ANGEL F LOBATON IV PCG	02-101101-2016-07-03491	27-Jul-16	4,577.58	4,577.58				4,577.58
ALBAY ELECTRIC COOPERATIVE INC	02-101101-2016-08-03568	1-Aug-16	314,353.85	314,353.85				314,353.85
CDR JOHN B ESPLANA PCG	02-101101-2016-08-03627	3-Aug-16	5,700.00	5,700.00				5,700.00
ENS ANGELINE VICTORIA P ACOSTA PCG	02-101101-2016-08-03685	8-Aug-16	19,970.00	19,970.00				19,970.00
PO2 VICTOR P HECHANOVA PCG	02-101101-2016-08-03686	8-Aug-16	9,970.00	9,970.00				9,970.00
SW1 SHIELA MARIE S PACRIS PCG	02-101101-2016-08-03687	8-Aug-16	9,970.00	9,970.00				9,970.00
SN1 JOHN RICO T TAPEL PCG	02-101101-2016-08-03688	8-Aug-16	9,970.00	9,970.00				9,970.00
SN1 PETER V ESCOBIDO PCG	02-101101-2016-08-03689	8-Aug-16	9,970.00	9,970.00				9,970.00
SN2 JAY MARK G HERNANDEZ PCG	02-101101-2016-08-03690	8-Aug-16	9,970.00	9,970.00				9,970.00
CAPT TITO ALVIN G ANDAL PCG	02-101102-2016-08-03789	11-Aug-16	61,616.50	61,616.50				61,616.50
PO1 ELIZALDE N TUBOG PCG	02-101101-2016-08-03889	18-Aug-16	16,519.00	16,519.00				16,519.00
ENS LINSON OLIVER P DEMORIN PCG 08-11	02-101101-2016-09-04104	1-Sep-16	13,631.00	13,631.00				13,631.00
ZAMASCO GENERAL SERVICES	02-101101-2016-09-04244	7-Sep-16	19,498,509.97	19,498,509.97				19,498,509.97
PROPMECH CORPORATION	02-101102-2016-09-04332	8-Sep-16	345,000.00	345,000.00				345,000.00
COMMO AARON T RECONQUISTA PCG	02-101102-2016-09-04504	16-Sep-16	33,802.05	33,802.05				33,802.05
LCDR LIEZEL B BAUTISTA PCG	02-101101-2016-09-04524	16-Sep-16	6,550.00	6,550.00				6,550.00
HUNTS TRADING	02-101101-2016-09-04554	19-Sep-16	476,000.00	476,000.00				476,000.00
CDR JULIAN S BAYAWA JR PCG	02-101101-2016-09-04559	20-Sep-16	20,212.20	20,212.20				20,212.20
DANTE'S EXECUTIVE MENSWEAR	02-101102-2016-09-04595	20-Sep-16	15,500.00	15,500.00				15,500.00
IIC ELECTRICAL HARDWARE &	02-101102-2016-09-04625	21-Sep-16	198,305.00	198,305.00				198,305.00
IIC ELECTRICAL HARDWARE &	02-101102-2016-09-04626	21-Sep-16	148,110.00	148,110.00				148,110.00
IIC ELECTRICAL HARDWARE &	02-101102-2016-09-04627	21-Sep-16	158,432.00	158,432.00				158,432.00
ECOPY CORPORATION	02-101101-2016-09-04747	27-Sep-16	22,620.24	22,620.24				22,620.24
CDR JOHN B ESPLANA PCG	02-101101-2016-09-04766	28-Sep-16	10,929.24	10,929.24				10,929.24
IIC ELECTRICAL HARDWARE &	02-101102-2016-09-04794	28-Sep-16	196,332.00	196,332.00				196,332.00
IIC ELECTRICAL HARDWARE &	02-101102-2016-09-04795	28-Sep-16	197,240.00	197,240.00				197,240.00
IIC ELECTRICAL HARDWARE &	02-101102-2016-09-04796	28-Sep-16	198,424.00	198,424.00				198,424.00
DANTES EXECUTIVE MENSWEAR	02-101102-2016-09-04813	29-Sep-16	11,600.00	11,600.00				11,600.00
IIC ELECTRICAL HARDWARE &	02-101102-2016-10-04831	3-Oct-16	158,687.00	158,687.00				158,687.00
LCDR SENCIO A CO JR PCG REIMB	02-101102-2016-10-04856	3-Oct-16	1,820.00	1,820.00				1,820.00
ROBERT WAYNE ENTERPRISES	02-101102-2016-10-05007	7-Oct-16	49,000.00	49,000.00				49,000.00
ASW CHRISTIAN JUDE E OLAVAR PCG 13	02-101101-2016-10-05039	10-Oct-16	11,541.20	11,541.20				11,541.20
EASTERN TELECOM	02-101101-2016-10-05071	11-Oct-16	4,709.00	4,709.00				4,709.00
ECOPY CORPORATION	02-101101-2016-10-05096	12-Oct-16	39,177.45	39,177.45				39,177.45
AC PRUDENCIO TRADING	02-101101-2016-10-05387	20-Oct-16	445,000.00	445,000.00				445,000.00
CAPT RODOLFO S INGEL JR PCG	02-101101-2016-10-05550	26-Oct-16	27,798.57	27,798.57				27,798.57
RADM CECIL R CHEN PCG	02-101101-2016-10-05552	26-Oct-16	73,495.49	73,495.49				73,495.49
CDR JOHN B ESPLANA PCG	02-101101-2016-10-05556	26-Oct-16	70,331.47	70,331.47				70,331.47
LCDR ADRIAN C VARGAS PCG	02-101101-2016-11-05662	3-Nov-16	28,092.96	28,092.96				28,092.96
COMMO ATHELO L YBANEZ PCG	02-101102-2016-11-05674	3-Nov-16	510,145.75	510,145.75				510,145.75
COMMO GEORGE V URSABIA JR PCG	02-101101-2016-11-05740	4-Nov-16	335,768.57	335,768.57				335,768.57
CDR WENIEL A AZCUNA PCG	02-101101-2016-11-05788	7-Nov-16	18,859.07	18,859.07				18,859.07
CDR WILLIAM O ARQUERO PCG	02-101101-2016-11-05789	7-Nov-16	18,859.07	18,859.07				18,859.07
CAPT ALLEN T TORIBIO PCG	02-101101-2016-11-05790	7-Nov-16	18,859.07	18,859.07				18,859.07
CAPT ROSEN N DE GUZMAN PCG	02-101101-2016-11-05791	7-Nov-16	18,859.07	18,859.07				18,859.07
AC PRUDENCIO TRADING	02-101101-2016-11-05822	8-Nov-16	390,000.00	390,000.00				390,000.00
CDR DENNIS A PANDEAGUA PCG	02-101101-2016-11-05941	14-Nov-16	369,462.98	369,462.98				369,462.98
CDR ALLAN O CORPUZ PCG	02-101101-2016-11-06008	15-Nov-16	13,042.70	13,042.70				13,042.70
PO3 SALIM A AHADDIN PCG	02-101101-2016-11-06023	15-Nov-16	7,479.56	7,479.56				7,479.56
SW1 FATRIA S IMMAK PCG	02-101101-2016-11-06064	16-Nov-16	16,019.64	16,019.64				16,019.64
PCG ATM PAYROLL FUND	02-101101-2016-11-06150	18-Nov-16	145,291.14	145,291.14				145,291.14
CDR ARNALDO M LIM PCG	02-101101-2016-11-06188	21-Nov-16	3,959.28	3,959.28				3,959.28
CDR ARNALDO M LIM PCG	02-101101-2016-11-06189	21-Nov-16	3,821.16	3,821.16				3,821.16
CAPT OSCAR C ENDONA JR PCG	02-101101-2016-11-06205	22-Nov-16	70,800.00	70,800.00				70,800.00
IMPACT ONE NATION INDUSTRIAL	02-101101-2016-11-06262	24-Nov-16	195,200.00	195,200.00				195,200.00
IMPACT ONE NATION INDUSTRIAL	02-101101-2016-11-06263	24-Nov-16	72,525.00	72,525.00				72,525.00
COMMO ATHELO L YBANEZ PCG	02-101101-2016-11-06300	24-Nov-16	18,859.07	18,859.07				18,859.07
CAPT TITO ALVIN G ANDAL PCG	02-101101-2016-11-06343	25-Nov-16	26,400.00	26,400.00				26,400.00
COMMO GEORGE V URSABIA JR PCG	02-101101-2016-11-06345	25-Nov-16	308,578.40	308,578.40				308,578.40
COMMO GEORGE V URSABIA JR PCG	02-101101-2016-11-06346	25-Nov-16	351,627.16	351,627.16				351,627.16
COMMO GEORGE V URSABIA JR PCG	02-101101-2016-11-06440	29-Nov-16	3,043.68	3,043.68				3,043.68
COMMO GEORGE V URSABIA JR PCG	02-101101-2016-11-06441	29-Nov-16	4,387.96	4,387.96				4,387.96
COMMO GEORGE V URSABIA JR PCG	02-101101-2016-11-06442	29-Nov-16	3,158.68	3,158.68				3,158.68
COMMO GEORGE V URSABIA JR PCG	02-101101-2016-11-06443	29-Nov-16	8,355.16	8,355.16				8,355.16
ECOPY CORPORATION	02-101101-2016-12-06543	5-Dec-16	4,728.74	4,728.74				4,728.74
CAPT LUZ L ESCARILLA PCG	02-101101-2016-12-06572	6-Dec-16	11,462.00	11,462.00				11,462.00
COMMO JOEL S GARCIA PCG	02-101102-2016-12-06583	6-Dec-16	16,547.61	16,547.61				16,547.61

ENS Ella Mae T Losaños	02-101101-2016-12-06598	6-Dec-16	9,959.56	9,959.56				9,959.56
PROPMECH CORPORATION	02-101101-2016-12-06613	6-Dec-16	275,000.00	275,000.00				275,000.00
PROPMECH CORPORATION	02-101101-2016-12-06614	6-Dec-16	275,000.00	275,000.00				275,000.00
PROPMECH CORPORATION	02-101101-2016-12-06615	6-Dec-16	275,000.00	275,000.00				275,000.00
CDR LISSA BELLE M VILLANUEVA PCG	02-101101-2016-12-06630	6-Dec-16	14,341.00	14,341.00				14,341.00
CDR EDUARDO P DE LUNA PCG	02-101101-2016-12-06639	6-Dec-16	2,190.00	2,190.00				2,190.00
CDR JOHN B ESPLANA PCG	02-101101-2016-12-06648	6-Dec-16	99,769.88	99,769.88				99,769.88
CAPT EDGARDO B BOADO PCG	02-101101-2016-12-06663	7-Dec-16	2,796.08	2,796.08				2,796.08
CAPT JULIUS CAESAR VICTOR MARVIN V	02-101101-2016-12-06727	8-Dec-16	6,411.24	6,411.24				6,411.24
P/ENS LYO MARTIN RAMILLANO PCG	02-101101-2016-12-06739	8-Dec-16	2,600.00	2,600.00				2,600.00
RADM RODOLFO D ISORENA PCG	02-101101-2016-12-06778	12-Dec-16	188,264.93	188,264.93				188,264.93
LT JIMMY OLIVE P VINGNO PCG	02-101101-2016-12-06903	14-Dec-16	68,051.00	68,051.00				68,051.00
CAPT ROMMEL A SUPANGAN PCG	02-101101-2016-12-06945	16-Dec-16	13,818.36	13,818.36				13,818.36
CDR JUDE THADDEUS M BESINGA PCG	02-101101-2016-12-07081	20-Dec-16	11,899.87	11,899.87				11,899.87
MARISES TRADING & GENERAL SERVICES	02-101101-2016-12-07104	20-Dec-16	339,000.00	339,000.00				339,000.00
CPO LEONILLO FRANCISCO PCG	02-101101-2016-12-07191	21-Dec-16	8,940.00	8,940.00				8,940.00
CAPT WIFRED A BURGOS PCG	02-101101-2016-12-07210	21-Dec-16	50,000.00	50,000.00				50,000.00
CAPT WIFRED A BURGOS PCG	02-101101-2016-12-07211	21-Dec-16	53,900.00	53,900.00				53,900.00
DALAZ ENTERPRISES	02-101101-2016-12-07441	27-Dec-16	183,000.00	183,000.00				183,000.00
COMMO JOEL S GARCIA PCG	02-101101-2016-12-07444	27-Dec-16	60,185.00	60,185.00				60,185.00
LT SENCIO A CO JR PCG	02-101101-2016-12-07508	28-Dec-16	42,119.20	42,119.20				42,119.20
PO3 GERRY ENFESTAN PCG 11 SEPT-27	02-101101-2016-12-07524	28-Dec-16	6,060.00	6,060.00				6,060.00
SN1 KILMER MOHAMAD PCG 17 JUL 2016	02-101101-2016-12-07536	28-Dec-16	4,027.28	4,027.28				4,027.28
ARZADON ENTERPRISES	02-101101-2016-12-07587	30-Dec-16	184,380.00	184,380.00				184,380.00
ARZADON ENTERPRISES	02-101101-2016-12-07588	30-Dec-16	116,600.00	116,600.00				116,600.00
CAPT JULIUS CAESAR VICTOR MARVIN V	02-101101-2016-12-07606	30-Dec-16	80,458.00	80,458.00				80,458.00
LCDR RONALD D PANCIPANE PCG REIMB	02-101101-2016-12-07651	30-Dec-16	10,059.00	10,059.00				10,059.00
LTJG CHERIE-ANN CANATUAN PCG REIMB	02-101101-2016-12-07684	30-Dec-16	3,359.00	3,359.00				3,359.00
ASW SARAH JANE CRUZ PCG REIMB	02-101101-2016-12-07685	30-Dec-16	3,359.00	3,359.00				3,359.00
ASN ROYCE EMMANUEL SALVACION PCG	02-101101-2016-12-07686	30-Dec-16	3,359.00	3,359.00				3,359.00
LCDR ALBERT T FERRE PCG REIMB	02-101101-2016-12-07692	30-Dec-16	5,357.00	5,357.00				5,357.00
COMMO PABLO T GONZALES JR PCG	02-101102-2017-01-00213	23-Jan-17	104,023.02	104,023.02				104,023.02
LTJG GREANATA D JUDE PCG	02-101102-2017-02-00456	9-Feb-17	9,297.00	9,297.00				9,297.00
LT JONATHAN A COLOMA PCG	02-101102-2017-02-00465	9-Feb-17	7,936.76	7,936.76				7,936.76
LCDR LIEZEL B BAUTISTA PCG	02-101102-2017-02-00475	10-Feb-17	5,530.00	5,530.00				5,530.00
JERIRO TRADING	02-101101-2017-02-00510	10-Feb-17	199,132.75	199,132.75				199,132.75
LT ATANACIO P BAGAWE JR PCG	02-101102-2017-02-00517	10-Feb-17	7,462.36	7,462.36				7,462.36
MERALCO	02-101102-2017-02-00814	15-Feb-17	139,058.05	139,058.05				139,058.05
CDR ARNALDO M LIM PCG	02-101102-2017-03-01170	13-Mar-17	11,944.75	11,944.75				11,944.75
ECOPY CORPORATION CGETC 05 DEC	02-101102-2017-03-01267	16-Mar-17	40,916.24	40,916.24				40,916.24
NOV TRADING	02-101102-2017-03-01442	24-Mar-17	199,000.00	199,000.00				199,000.00
ADNOR ENTERPRISES	02-101102-2017-03-01443	24-Mar-17	199,710.00	199,710.00				199,710.00
CDR EDUARDO P DE LUNA PCG REIMB	02-101102-2017-03-01462	27-Mar-17	8,940.00	8,940.00				8,940.00
CAPT OSCAR C ENDONA JR PCG	02-101101-2017-03-01530	29-Mar-17	38,562.55	38,562.55				38,562.55
LCDR NHEA VICTORIA S VERGARA PCG	02-101101-2017-04-01608	3-Apr-17	7,568.45	7,568.45				7,568.45
LCDR TERESA GUIA R MONJE PCG	02-101101-2017-04-01610	3-Apr-17	7,195.31	7,195.31				7,195.31
LT MAYETTE M MENDOZA PCG	02-101101-2017-04-01611	3-Apr-17	5,399.55	5,399.55				5,399.55
LT MARY LEIZL C BARBERO PCG	02-101101-2017-04-01612	3-Apr-17	5,106.60	5,106.60				5,106.60
P/ENS REYBEN B ABRENICA PCG	02-101101-2017-04-01614	3-Apr-17	5,392.62	5,392.62				5,392.62
P/ENS MICHAEL JAYSON S FERNIN PCG	02-101101-2017-04-01615	3-Apr-17	5,238.82	5,238.82				5,238.82
LCDR WILMO M MAQUIRANG PCG REIMB	02-101101-2017-04-01634	3-Apr-17	18,030.40	18,030.40				18,030.40
PO3 MICHELLE E PANTANGAN PCG	02-101101-2017-04-01678	4-Apr-17	6,941.06	6,941.06				6,941.06
COMMO LYNDON F LATORRE PCG	02-101101-2017-04-01723	5-Apr-17	11,982.36	11,982.36				11,982.36
COMMO LYNDON F LATORRE PCG	02-101101-2017-04-01727	5-Apr-17	7,491.16	7,491.16				7,491.16
ENS EDSON J NADELA PCG	02-101102-2017-04-02000	11-Apr-17	12,206.20	12,206.20				12,206.20
CAPT OSCAR C ENDONA JR PCG	02-101101-2017-04-02259	25-Apr-17	7,208.98	7,208.98				7,208.98
CAPT OSCAR C ENDONA JR PCG	02-101101-2017-04-02260	25-Apr-17	9,932.76	9,932.76				9,932.76
NEALA ENTERPRISES	02-101102-2017-04-02321	25-Apr-17	4,822,200.00	4,822,200.00				4,822,200.00
LCDR LIEZEL B BAUTISTA PCG	02-101101-2017-05-02546	3-May-17	1,371.00	1,371.00				1,371.00
LT ANTOLIN R CAYABO PCG	02-101101-2017-05-02566	4-May-17	5,270.00	5,270.00				5,270.00
LT ANTOLIN R CAYABO PCG	02-101101-2017-05-02569	4-May-17	13,243.00	13,243.00				13,243.00
CTJ BANQUET	02-101101-2017-05-02710	8-May-17	20,625.00	20,625.00				20,625.00
ASN EMMANUEL T DALAPO PCG	02-101101-2017-05-02834	10-May-17	4,500.00	4,500.00				4,500.00
LCDR ALVIN B DAGALEA PCG	02-101101-2017-05-02835	10-May-17	47,411.65	47,411.65				47,411.65
LT JOE LUVIZ V MERCURIO PCG	02-101101-2017-05-02847	11-May-17	50,000.00	50,000.00				50,000.00
LT JECKER R LUEGO PCG	02-101101-2017-05-02868	11-May-17	2,553.50	2,553.50				2,553.50
CDR GARY DALE C GIMOTE A PCG	02-101101-2017-05-02946	15-May-17	6,865.00	6,865.00				6,865.00
LTJG ELAINE R PANGILINAN PCG	02-101101-2017-05-03020	16-May-17	13,156.76	13,156.76				13,156.76
ROBERT WAYNE ENTERPRISES	02-101102-2017-05-03065	17-May-17	104,785.00	104,785.00				104,785.00
AIRSMART PRODUCT & SERVICES INC	02-101102-2017-05-03177	23-May-17	17,000.00	17,000.00				17,000.00
MARISES TRADING & GENERAL SERVICES	02-101102-2017-05-03190	23-May-17	495,100.00	495,100.00				495,100.00
ROBERT WAYNE ENTERPRISES	02-101102-2017-05-03238	23-May-17	84,390.14	84,390.14				84,390.14
ROBERT WAYNE ENTERPRISES	02-101101-2017-05-03239	23-May-17	92,614.00	92,614.00				92,614.00

ROBERT WAYNE ENTERPRISES	02-101101-2017-05-03240	23-May-17	57,398.00	57,398.00				57,398.00
ROBERT WAYNE ENTERPRISES	02-101102-2017-05-03257	23-May-17	155,385.00	155,385.00				155,385.00
LTJG AILEEN P CAINAP PCG	02-101101-2017-05-03278	23-May-17	39,519.25	39,519.25				39,519.25
LCDR RAMIL A PALABRICA PCG	02-101101-2017-05-03341	29-May-17	9,939.41	9,939.41				9,939.41
PO3 MARK ANTHONY G BULAN PCG	02-101101-2017-05-03351	29-May-17	30,000.00	30,000.00				30,000.00
CDR ARMANDO A BALILO PCG	02-101101-2017-06-03471	1-Jun-17	49,447.50	49,447.50				49,447.50
LTJG KATRINA JOY I LLANO PCG	02-101101-2017-06-03523	1-Jun-17	654.33	654.33				654.33
CDR GARY DALE C GIMOTEA PCG	02-101101-2017-06-03570	5-Jun-17	74,158.40	74,158.40				74,158.40
LTJG REALYN E HENGGOYON PCG	02-101101-2017-06-03726	7-Jun-17	5,841.75	5,841.75				5,841.75
CAPT JUANCHO A MARANO PCG	02-101101-2017-06-03727	7-Jun-17	67,919.95	67,919.95				67,919.95
PO1 WILBERT G UY PCG TRAVEL REIMB 15-	02-101101-2017-06-03760	9-Jun-17	3,505.90	3,505.90				3,505.90
DR ANGELITA P COSTA PCG	02-101101-2017-06-03787	13-Jun-17	3,987.00	3,987.00				3,987.00
CDR ANGEL Z VILIRAN PCG	02-101101-2017-06-03797	13-Jun-17	37,593.50	37,593.50				37,593.50
LT APRIL T BERNAL PCG	02-101102-2017-06-03847	14-Jun-17	92,114.42	92,114.42				92,114.42
COMMO LYNDON F LATORRE PCG	02-101101-2017-06-03932	16-Jun-17	11,137.00	11,137.00				11,137.00
COMMO LYNDON F LATORRE PCG	02-101101-2017-06-03933	16-Jun-17	14,323.16	14,323.16				14,323.16
COMMO LYNDON F LATORRE PCG	02-101101-2017-06-03934	16-Jun-17	17,357.21	17,357.21				17,357.21
LCDR MICHAEL B ANDAG PCG	02-101101-2017-06-03939	18-Jun-17	69,537.00	69,537.00				69,537.00
ELECTRICAL MULTI-SKILLS AND ALLIED	02-101101-2017-06-03991	19-Jun-17	469,141.60	469,141.60				469,141.60
LCDR JONATHAN C MARFIL PCG	02-101101-2017-06-04119	22-Jun-17	13,519.15	13,519.15				13,519.15
INOCENCIO C ROSARIO JR PCG	02-101101-2017-06-04194	28-Jun-17	8,653.00	8,653.00				8,653.00
UNICA IHA TRADING	02-101102-2017-06-04122	22-Jun-17	194,000.00	194,000.00				194,000.00
CAPT NORMANDO D REYES PCG	02-101101-2017-06-04208	28-Jun-17	1,700.00	1,700.00				1,700.00
LT NORIEL P RAMOS PCG	02-101102-2017-06-04288	29-Jun-17	13,720.76	13,720.76				13,720.76
LCDR LIEZEL B BAUTISTA PCG	02-101101-2017-06-04316	30-Jun-17	40,078.84	40,078.84				40,078.84
LT JIMMY OLIVER P VINGNO PCG	02-101101-2017-06-04317	30-Jun-17	11,758.36	11,758.36				11,758.36
DANTES EXECUTIVE MENSWEAR	02-101101-2017-07-04448	4-Jul-17	437,300.00	437,300.00				437,300.00
TELECOMMUNICATION TECHNOLOGIES	02-101102-2017-07-04644	10-Jul-17	7,728.00	7,728.00				7,728.00
LCDR ERIC R FERRANCULLO PCG	02-101101-2017-07-04653	10-Jul-17	6,947.00	6,947.00				6,947.00
SN1 OLIVER M MAZO PCG	02-101101-2017-07-04655	10-Jul-17	14,444.75	14,444.75				14,444.75
SN1 OLIVER M MAZO PCG	02-101101-2017-07-04656	10-Jul-17	13,249.75	13,249.75				13,249.75
NOV TRADING	02-101102-2017-07-04812	12-Jul-17	495,500.00	495,500.00				495,500.00
SN2 REGAN A MADSAIL PCG	02-101101-2017-07-04837	12-Jul-17	1,500.00	1,500.00				1,500.00
SN1 MARK ANTHONY V GOMEZ PCG	02-101101-2017-07-04844	12-Jul-17	1,500.00	1,500.00				1,500.00
CAPT EDGAR L YBANEZ PCG	02-101101-2017-07-04875	12-Jul-17	66,204.74	66,204.74				66,204.74
CDR INOCENCIO C ROSARIO JR PCG	02-101101-2017-07-04945	17-Jul-17	11,536.44	11,536.44				11,536.44
ELLISON M DE GUSMAN	02-101101-2017-07-05093	20-Jul-17	7,868.50	7,868.50				7,868.50
LCDR RAMIL A PALABRICA PCG REIMB	02-101101-2017-07-05129	20-Jul-17	48,999.80	48,999.80				48,999.80
LCDR ERIC R FERRANCULLO PCG REIMB	02-101101-2017-07-05130	20-Jul-17	39,035.00	39,035.00				39,035.00
COMMO LYNDON F LATORRE PCG	02-101101-2017-07-05142	20-Jul-17	12,654.36	12,654.36				12,654.36
CAPT ALLEN T TORIBIO PCG REIMB	02-101102-2017-07-05194	21-Jul-17	11,785.47	11,785.47				11,785.47
LT NOEL A SARZA PCG	02-101101-2017-07-05224	24-Jul-17	18,000.00	18,000.00				18,000.00
P/ENS SHIRLEY JANE V LAYA PCG	02-101101-2017-07-05225	24-Jul-17	18,000.00	18,000.00				18,000.00
ENS ADRIAN REY S MADRID PCG	02-101101-2017-07-05226	24-Jul-17	18,000.00	18,000.00				18,000.00
LT ELGENE JF GREGORIO PCG	02-101101-2017-07-05227	24-Jul-17	18,000.00	18,000.00				18,000.00
PO3 BERNARDO L MISADOR JR PCG	02-101101-2017-07-05238	24-Jul-17	30,029.00	30,029.00				30,029.00
LCDR ALVIN B DAGALEA PCG	02-101101-2017-07-05287	25-Jul-17	27,300.40	27,300.40				27,300.40
UNICA IHA TRADING	02-101101-2017-07-05308	26-Jul-17	447,200.00	447,200.00				447,200.00
LCDR ERIC R FERRANCULLO PCG REIMB	02-101101-2017-07-05396	28-Jul-17	44,555.50	44,555.50				44,555.50
CDR ALICMAN S BOROWA PCG	02-101101-2017-07-05423	31-Jul-17	8,980.76	8,980.76				8,980.76
LCDR RAMIL A PALABRICA PCG REIMB	02-101101-2017-07-05427	31-Jul-17	65,591.61	65,591.61				65,591.61
PO3 ALEJANDRO D SEVILLA III PCG	02-101101-2017-08-05675	8-Aug-17	15,761.34	15,761.34				15,761.34
LEIZEL B DELA ROSA PCG	02-101101-2017-08-05692	9-Aug-17	2,970.00	2,970.00				2,970.00
CTJ BANQUET	02-101101-2017-08-05743	10-Aug-17	16,500.00	16,500.00				16,500.00
COMMO LYNDON F LATORRE PCG	02-101101-2017-08-05825	14-Aug-17	3,480.48	3,480.48				3,480.48
COMMO LYNDON F LATORRE PCG	02-101101-2017-08-05826	14-Aug-17	4,157.48	4,157.48				4,157.48
COMMO LYNDON F LATORRE PCG	02-101101-2017-08-05827	14-Aug-17	6,668.36	6,668.36				6,668.36
LTJG VALERIE B ACEDELLO PCG	02-101101-2017-08-05914	15-Aug-17	29,527.30	29,527.30				29,527.30
DRA MARIA IRMA A VILLASERAN PCG	02-101101-2017-08-05959	16-Aug-17	5,008.92	5,008.92				5,008.92
DRA MARIA IRMA A VILLASERAN PCG	02-101101-2017-08-05960	16-Aug-17	5,008.92	5,008.92				5,008.92
SN2 DOMINGO A ALLUSO PCG REIMB	02-101101-2017-08-06039	22-Aug-17	10,937.56	10,937.56				10,937.56
PO2 MARIA OLYMPIA C ALONDRA PCG	02-101101-2017-08-06141	25-Aug-17	1,500.00	1,500.00				1,500.00
SCPO DANILO V UBALDES ICG	02-101101-2017-08-06256	30-Aug-17	13,185.00	13,185.00				13,185.00
PO1 LEO B ALDAY PCG	02-101101-2017-08-06265	30-Aug-17	2,668.00	2,668.00				2,668.00
CAPT GREGORIO I ADEL PCG	02-101101-2017-08-06289	30-Aug-17	19,100.44	19,100.44				19,100.44
CAPT GREGORIO I ADEL PCG	02-101101-2017-08-06290	30-Aug-17	15,942.88	15,942.88				15,942.88
CAPT ROBERT N PATRIMONIO PCG	02-101102-2017-08-06299	30-Aug-17	44,950.00	44,950.00				44,950.00
SN2 ALMUSAKAL M LIALAH PCG	02-101101-2017-08-06319	30-Aug-17	30,000.00	30,000.00				30,000.00
PO3 CHRISTOPHER S ALPHA PCG	02-101101-2017-08-06321	30-Aug-17	29,689.45	29,689.45				29,689.45
SN2 JIMMY P PATIAM JR PCG	02-101101-2017-08-06333	30-Aug-17	25,123.95	25,123.95				25,123.95
SN1 EXPIDITO S CALLAO JR PCG	02-101101-2017-08-06336	30-Aug-17	28,477.55	28,477.55				28,477.55
PO2 LIEZEL P VILLANUEVA PCG	02-101101-2017-09-06352	4-Sep-17	37,507.45	37,507.45				37,507.45
PO3 CRISANTO S DIMALALUAN PCG	02-101101-2017-09-06384	5-Sep-17	49,649.79	49,649.79				49,649.79

SW1 ALLYSA M MICULOB PCG	02-101101-2017-09-06385	5-Sep-17	28,095.15	28,095.15					28,095.15
CAPT JOSE WILLIAM U ISAGA PCG	02-101101-2017-09-06390	5-Sep-17	48,783.25	48,783.25					48,783.25
FFV MARINE SERVICES	02-101101-2017-09-06432	5-Sep-17	777,015.00	777,015.00					777,015.00
UNICA IHA TRADING	02-101101-2017-09-06435	5-Sep-17	631,000.00	631,000.00					631,000.00
UNICA IHA TRADING	02-101101-2017-09-06436	5-Sep-17	384,500.00	384,500.00					384,500.00
SN1 FERNANDO AJUSTIN JR PCG	02-101101-2017-09-06469	8-Sep-17	43,160.00	43,160.00					43,160.00
LT MELISSA M ACOSTA PCG	02-101101-2017-09-06570	8-Sep-17	4,926.68	4,926.68					4,926.68
UNICA IHA TRADING	02-101101-2017-09-06683	12-Sep-17	890,000.00	890,000.00					890,000.00
LT JONATHAN S SEROTE PCG REIMB	02-101101-2017-09-06716	13-Sep-17	31,996.62	31,996.62					31,996.62
SN2 ELTON JON I POTENCIANO PCG	02-101101-2017-09-06728	13-Sep-17	20,762.50	20,762.50					20,762.50
MARISES TRADING & GENERAL SERVICES	02-101102-2017-09-06764	14-Sep-17	485,500.00	485,500.00					485,500.00
HUNTS TRADING	02-101101-2017-09-06806	15-Sep-17	190,540.00	190,540.00					190,540.00
COMMO JOEL S GARCIA PCG 01-31 AUG	02-101101-2017-09-06871	19-Sep-17	2,380.00	2,380.00					2,380.00
ENS DARYL V NEMENO PCG REIMB	02-101101-2017-09-06902	19-Sep-17	1,980.00	1,980.00					1,980.00
CAPT JOSEPH M COYME PCG TRAVEL	02-101101-2017-09-06921	20-Sep-17	10,176.88	10,176.88					10,176.88
DEVINE ELECTRICAL TRADING & SERVICE	02-101101-2017-09-07009	22-Sep-17	253,000.00	253,000.00					253,000.00
ENS ISAMYR S ADRIAS PCG	02-101101-2017-09-07050	25-Sep-17	4,975.00	4,975.00					4,975.00
GLOBE	02-101101-2017-09-07102	28-Sep-17	531,458.31	531,458.31					531,458.31
SMART	02-101101-2017-09-07106	28-Sep-17	12,164.58	12,164.58					12,164.58
PO3 YAHYA M HASSIM PCG TRAVEL REIMB	02-101101-2017-09-07122	28-Sep-17	3,467.00	3,467.00					3,467.00
PO2 ISRAEL JUFRIE M BERCANSIL PCG	02-101101-2017-09-07123	28-Sep-17	2,077.60	2,077.60					2,077.60
COMMO LYNDON F LATORRE PCG	02-101101-2017-10-07202	2-Oct-17	7,535.96	7,535.96					7,535.96
LT JIMMY OLIVER P VINGNO PCG	02-101101-2017-10-07291	4-Oct-17	47,911.75	47,911.75					47,911.75
LT JIMMY OLIVER P VINGNO PCG	02-101101-2017-10-07294	4-Oct-17	43,764.80	43,764.80					43,764.80
LT JIMMY OLIVER P VINGNO PCG	02-101101-2017-10-07297	4-Oct-17	53,561.51	53,561.51					53,561.51
LT JIMMY OLIVER P VINGNO PCG	02-101101-2017-10-07298	4-Oct-17	72,613.22	72,613.22					72,613.22
LT JIMMY OLIVER P VINGNO PCG	02-101101-2017-10-07299	4-Oct-17	36,393.44	36,393.44					36,393.44
ENS JOBELLE LAIZA AMOR D EGOS	02-101102-2017-10-07429	5-Oct-17	45,209.00	45,209.00					45,209.00
ENS JOBELLE LAIZA AMOR D EGOS	02-101101-2017-10-07502	9-Oct-17	73,887.17	73,887.17					73,887.17
LCDR ERIC R FERRANCULLO PCG	02-101101-2017-10-07503	9-Oct-17	32,357.50	32,357.50					32,357.50
COMMO JOSELITO F DELA CRUZ PCG	02-101101-2017-10-07545	10-Oct-17	7,115.48	7,115.48					7,115.48
COMMO JOSELITO F DELA CRUZ PCG	02-101101-2017-10-07561	10-Oct-17	4,865.00	4,865.00					4,865.00
SN2 BRYAN JAY MACALENG PCG	02-101101-2017-10-07566	10-Oct-17	40,834.00	40,834.00					40,834.00
ENS MORRIS WRYTH A NORONIO PCG	02-101101-2017-10-07615	11-Oct-17	36,559.75	36,559.75					36,559.75
MLTP GENERAL SERVICES	02-101101-2017-10-07630	12-Oct-17	718,440.00	718,440.00					718,440.00
MACROSE 101 GENERAL ME4RCHANDISE	02-101101-2017-10-07632	12-Oct-17	176,800.00	176,800.00					176,800.00
LTJG NOEL B RAMOS PCG PETTY CASH	02-101101-2017-10-07666	12-Oct-17	60,000.00	60,000.00					60,000.00
PO3 DANILO U FAGARANG JR PCG	02-101101-2017-10-07695	13-Oct-17	14,287.50	14,287.50					14,287.50
SIGNO OFFICE INC	02-101101-2017-10-07779	17-Oct-17	104,400.00	104,400.00					104,400.00
CAPT LUZ L ESCARRILLA PCG TRAVEL	02-101101-2017-10-07855	19-Oct-17	126.00	126.00					126.00
PO2 MICHAEL P QUEBRAR PCG	02-101101-2017-10-07898	20-Oct-17	14,884.00	14,884.00					14,884.00
PO1 VINCENT A ALONDAY PCG	02-101101-2017-10-07899	20-Oct-17	10,613.00	10,613.00					10,613.00
CDR WENIEL A AZCUNA PCG	02-101101-2017-10-07942	23-Oct-17	55,439.45	55,439.45					55,439.45
PANAY ELECTRIC COMPANY	02-101101-2017-10-07983	24-Oct-17	30,878.42	30,878.42					30,878.42
PO3 JIMMY B AMBRAY PCG	02-101101-2017-10-08016	24-Oct-17	28,380.50	28,380.50					28,380.50
SN2 HENERSON D JARANILLA PCG	02-101101-2017-10-08017	24-Oct-17	26,955.00	26,955.00					26,955.00
PO3 JOHNHRUD C CATORCA PCG	02-101101-2017-10-08053	25-Oct-17	42,404.50	42,404.50					42,404.50
LT IMBRAIDA A USMAN PCG	02-101101-2017-10-08093	27-Oct-17	3,647.23	3,647.23					3,647.23
ECOPY CORPORATION	02-101101-2017-10-08114	27-Oct-17	6,500.00	6,500.00					6,500.00
ENS JOBELLE LAIZA D EGOS PCG	02-101101-2017-10-08142	27-Oct-17	94,631.78	94,631.78					94,631.78
LCDR HECTOR R RAFIN PCG	02-101101-2017-10-08175	30-Oct-17	31,697.20	31,697.20					31,697.20
MLTP GENERAL SERVICES	02-101101-2017-10-08156	27-Oct-17	919,000.00	919,000.00					919,000.00
SN2 RANDY P PADILLO PCG	02-101101-2017-11-08256	2-Nov-17	5,301.50	5,301.50					5,301.50
CAPT ARTURO I ALAMANI PCG	02-101101-2017-11-08259	2-Nov-17	7,543.00	7,543.00					7,543.00
ENS ISAMYR S ADRIAS PCG	02-101101-2017-11-08457	8-Nov-17	105,581.65	105,581.65					105,581.65
HUNTS TRADING	02-101101-2017-11-08508	9-Nov-17	100,000.00	100,000.00					100,000.00
COMMO LEOPOLDO V LAROYA PCG	02-101101-2017-11-08675	16-Nov-17	96,634.52	96,634.52					96,634.52
COMMO LEOPOLDO V LAROYA PCG	02-101101-2017-11-08676	16-Nov-17	26,495.00	26,495.00					26,495.00
COMMO LEOPOLDO V LAROYA PCG	02-101101-2017-11-08677	16-Nov-17	74,956.51	74,956.51					74,956.51
COMMO LEOPOLDO V LAROYA PCG	02-101101-2017-11-08679	16-Nov-17	39,194.50	39,194.50					39,194.50
ENS JOHN MANUEL A ALIP PCG REIMB	02-101101-2017-11-08790	20-Nov-17	16,035.00	16,035.00					16,035.00
COMMO JOSELITO F DELA CRUZ PCG	02-101101-2017-11-08795	20-Nov-17	6,573.00	6,573.00					6,573.00
CPO ELDIE S DUMAGUIT PCG	02-101101-2017-11-08889	22-Nov-17	1,835.81	1,835.81					1,835.81
CPO ELDIE S DUMAGUIT PCG	02-101101-2017-11-08890	22-Nov-17	2,256.22	2,256.22					2,256.22
CPO ELDIE S DUMAGUIT PCG	02-101101-2017-11-08891	22-Nov-17	1,947.82	1,947.82					1,947.82
LTJG MA VALERIE S LAGUA PCG	02-101101-2017-11-08908	22-Nov-17	3,372.00	3,372.00					3,372.00
CDR RODERICK M ELIORAN PCG	02-101101-2017-11-08951	24-Nov-17	20,544.85	20,544.85					20,544.85
SN1 RALPH PRIMM P QUINONEZ PCG	02-101101-2017-11-09010	27-Nov-17	29,906.10	29,906.10					29,906.10
PO2 FEL MICHAEL C CATAPANG PCG	02-101101-2017-11-09011	27-Nov-17	31,942.05	31,942.05					31,942.05
SN2 YOYNIIE T MAITOH PCG	02-101101-2017-11-09012	27-Nov-17	24,510.00	24,510.00					24,510.00
SN2 EDSON MARK E TULAO PCG	02-101101-2017-11-09013	27-Nov-17	22,445.60	22,445.60					22,445.60
ENS JOBELLE LAIZA AMOR D EGOS PCG	02-101101-2017-11-09070	28-Nov-17	67,089.00	67,089.00					67,089.00
PO3 ABBA S LACSON PCG	02-101101-2017-11-09071	28-Nov-17	24,637.43	24,637.43					24,637.43

PO1 JACKIELOU G ANG PCG	02-101101-2017-11-09072	28-Nov-17	27,476.50	27,476.50				27,476.50
PO3 ABBA S LACSON PCG	02-101101-2017-11-09073	28-Nov-17	24,644.00	24,644.00				24,644.00
LCDR MICHAEL B ANDAG PCG	02-101101-2017-11-09074	28-Nov-17	69,783.05	69,783.05				69,783.05
SN2 JOE-AR F CAPUY PCG	02-101101-2017-11-09076	28-Nov-17	14,350.20	14,350.20				14,350.20
MERALCO	02-101101-2017-11-09123	29-Nov-17	34,632.66	34,632.66				34,632.66
LCDR GLIDE GENE MARY G SONTILLANOSA	02-101102-2017-12-09258	4-Dec-17	3,698.92	3,698.92				3,698.92
PHILIPPINE DIAMOND HOTEL & RESORT	02-101101-2017-12-09312	5-Dec-17	217,750.00	217,750.00				217,750.00
TANZA OASIS HOTEL & RESORT	02-101101-2017-12-09313	5-Dec-17	243,750.00	243,750.00				243,750.00
MS MELBA F FAJARDO	02-101101-2017-12-09347	5-Dec-17	1,920.00	1,920.00				1,920.00
MS MELBA F FAJARDO	02-101101-2017-12-09348	5-Dec-17	4,000.00	4,000.00				4,000.00
MR EDRIDGE DOMAIN C CUNA	02-101101-2017-12-09349	5-Dec-17	1,920.00	1,920.00				1,920.00
MR EDRIDGE DOMAIN C CUNA	02-101101-2017-12-09350	5-Dec-17	4,000.00	4,000.00				4,000.00
MR MARTIN LOUISE S TO	02-101101-2017-12-09351	5-Dec-17	1,920.00	1,920.00				1,920.00
MR MARTIN LOUISE S TO	02-101101-2017-12-09352	5-Dec-17	4,000.00	4,000.00				4,000.00
ILOILO IZEEM COMMERCIAL	02-101101-2017-12-09386	6-Dec-17	426,560.00	426,560.00				426,560.00
SN1 JOEL M BONDQC PCG	02-101101-2017-12-09393	6-Dec-17	6,132.00	6,132.00				6,132.00
ILOILO YCA-DALE TRADING	02-101101-2017-12-09406	6-Dec-17	101,000.00	101,000.00				101,000.00
LTJG MAKARADAT L UDDIN PCG	02-101101-2017-12-09423	7-Dec-17	12,478.88	12,478.88				12,478.88
HUNTS TRADING	02-101101-2017-12-09427	7-Dec-17	198,000.00	198,000.00				198,000.00
PROPMECH CORPORATION	02-101101-2017-12-09460	8-Dec-17	4,149,987.00	4,149,987.00				4,149,987.00
TAITECH MARINE SALES & SERVICES	02-101101-2017-12-09480	8-Dec-17	1,700,000.00	1,700,000.00				1,700,000.00
ENS JOHN MANUEL A ALIP PCG	02-101101-2017-12-09511	11-Dec-17	4,959.16	4,959.16				4,959.16
FMCPO BONIFACIO J CAMACHO PCG	02-101101-2017-12-09513	11-Dec-17	17,643.36	17,643.36				17,643.36
COMMO LYNDON F LATORRE PCG	02-101101-2017-12-09521	11-Dec-17	14,151.28	14,151.28				14,151.28
ENS JOHN MANUEL A ALIP PCG	02-101101-2017-12-09523	11-Dec-17	38,500.29	38,500.29				38,500.29
CAPT EDGAR B BOADO PCG	02-101101-2017-12-09524	11-Dec-17	45,533.00	45,533.00				45,533.00
COMMO LYNDON F LATORRE PCG	02-101101-2017-12-09526	11-Dec-17	6,952.00	6,952.00				6,952.00
COMMO LYNDON F LATORRE PCG	02-101101-2017-12-09527	11-Dec-17	18,293.04	18,293.04				18,293.04
CAPT JOSEPH M COYME PCG	02-101101-2017-12-09530	11-Dec-17	17,706.25	17,706.25				17,706.25
PO1 ZITO G GALGALA PCG	02-101101-2017-12-09570	11-Dec-17	18,693.00	18,693.00				18,693.00
CHINA OCENIA PHILS INC-H2O	02-101101-2017-12-09574	11-Dec-17	40,000.00	40,000.00				40,000.00
ILOILO IZEEM COMMERCIAL	02-101101-2017-12-09806	11-Dec-17	375,900.00	375,900.00				375,900.00
UBS UNITED BUILDERS AND SUPPLY INC	02-101102-2017-12-09607	11-Dec-17	999,990.80	999,990.80				999,990.80
SN1 JAYPEE EUTIQUEO D PALER PCG	02-101101-2017-12-09626	12-Dec-17	2,259.68	2,259.68				2,259.68
SN1 JORGE H DOMALAO PCG	02-101101-2017-12-09630	12-Dec-17	2,689.79	2,689.79				2,689.79
CPO LEONIL T ENCIO PCG	02-101101-2017-12-09642	12-Dec-17	5,866.00	5,866.00				5,866.00
HUNTS TRADING	02-101101-2017-12-09682	12-Dec-17	199,700.00	199,700.00				199,700.00
ENS NIEL SIMON L AMBAGAN PCG	02-101101-2017-12-09703	12-Dec-17	1,500.00	1,500.00				1,500.00
ENS MARY HAZEL JUNE I OBLIGACIO PCG	02-101101-2017-12-09706	12-Dec-17	3,375.00	3,375.00				3,375.00
FRANKLINS TRADING & GEN SERVICE	02-101101-2017-12-09753	14-Dec-17	136,655.00	136,655.00				136,655.00
TAITECH MARINE SALES & SERVICES	02-101101-2017-12-09755	14-Dec-17	718,990.00	718,990.00				718,990.00
LCDR DANN AUGUST A CARINO PCG	02-101101-2017-12-09778	14-Dec-17	10,832.24	10,832.24				10,832.24
MACROSE101 GENERAL MDSE	02-101101-2017-12-09788	14-Dec-17	174,800.00	174,800.00				174,800.00
TAITECH MARINE SALES & SERVICES	02-101101-2017-12-09801	14-Dec-17	100,150.00	100,150.00				100,150.00
PO3 JAMES PHILIP A SUELLO PCG	02-101101-2017-12-09824	14-Dec-17	5,463.00	5,463.00				5,463.00
LTJG MA VALERIE S LAGUA PCG	02-101101-2017-12-09869	18-Dec-17	15,700.20	15,700.20				15,700.20
MARISES TRADING & GENERAL SERVICES	02-101101-2017-12-09910	18-Dec-17	183,900.00	183,900.00				183,900.00
LT FABILANE JOHNSAN PCG	02-101101-2017-12-09945	18-Dec-17	6,740.68	6,740.68				6,740.68
LTJG DONNALIZA D RAMACHO PCG	02-101101-2017-12-09947	18-Dec-17	5,770.00	5,770.00				5,770.00
PO1 LITO D PASCUA JR PCG	02-101101-2017-12-09955	18-Dec-17	57,600.50	57,600.50				57,600.50
PO3 ALMINA U BASHIER PCG	02-101101-2017-12-09967	18-Dec-17	7,484.36	7,484.36				7,484.36
LTJG REALYN E HENGGOYON PCG	02-101101-2017-12-10034	19-Dec-17	274,235.56	274,235.56				274,235.56
VMJ OFFICE AND HOME FURNISHING	02-101101-2017-12-10057	19-Dec-17	206,077.00	206,077.00				206,077.00
PO1 ZITO GALGAL JR PCG	02-101101-2017-12-10066	19-Dec-17	6,506.69	6,506.69				6,506.69
SQUIRES BINGHAM INTERNATIONAL INC	02-101101-2017-12-10070	19-Dec-17	499,100.00	499,100.00				499,100.00
LTJG MA GLORIA N BERMIDO PCG	02-101101-2017-12-10075	19-Dec-17	11,998.50	11,998.50				11,998.50
MILMAR MARINE WORKS & GENERAL	02-101101-2017-12-10141	20-Dec-17	101,500.00	101,500.00				101,500.00
CAPT EDGAR B BOADO PCG	02-101101-2017-12-10171	20-Dec-17	6,139.36	6,139.36				6,139.36
DR MARIA IRMA A VILLASERAN PCG	02-101101-2017-12-10223	21-Dec-17	5,500.00	5,500.00				5,500.00
PO2 ADRIAN A COBEROS PCG	02-101101-2017-12-10247	22-Dec-17	9,859.20	9,859.20				9,859.20
CDR DENNIS A PANDEAGUA PCG	02-101101-2017-12-10306	22-Dec-17	40,323.72	40,323.72				40,323.72
LAV CONSTRUCTION AND SUPPLY	02-101102-2017-12-10339	22-Dec-17	602,295.59	602,295.59				602,295.59
OPEN BUILDERS AND SUPPLY	02-101102-2017-12-10364	22-Dec-17	126,923.18	126,923.18				126,923.18
LT JIMMY OLIVER VINGNO PCG REIMB	02-101101-2017-12-10371	22-Dec-17	64,500.00	64,500.00				64,500.00
TAITECH MARINE SALES & SERVICES	02-101101-2017-12-10373	22-Dec-17	64,000.00	64,000.00				64,000.00
TAITECH MARINE SALES & SERVICES	02-101101-2017-12-10375	22-Dec-17	428,750.00	428,750.00				428,750.00
DALAZ ENTERPRISES	02-101101-2017-12-10379	22-Dec-17	140,000.00	140,000.00				140,000.00
DALAZ ENTERPRISES	02-101101-2017-12-10380	22-Dec-17	193,300.00	193,300.00				193,300.00
COMMO JOSELITO F DELA CRUZ PCG	02-101102-2017-12-10447	27-Dec-17	10,182.36	10,182.36				10,182.36
COMMO JOSELITO F DELA CRUZ PCG	02-101102-2017-12-10450	27-Dec-17	6,554.00	6,554.00				6,554.00
FMCPO BONIFACIO J CAMACHO PCG	02-101101-2017-12-10572	27-Dec-17	52,604.99	52,604.99				52,604.99
PO2 ALNASHEED S MOHAMMAD PCG	02-101101-2017-12-10575	27-Dec-17	34,449.19	34,449.19				34,449.19
DANTES EXECUTIVE MENSWEAR	02-101102-2017-12-10583	27-Dec-17	2,289,896.00	2,289,896.00				2,289,896.00

S&S ENTERPRISES	02-101102-2017-12-10587	27-Dec-17	975,416.88	975,416.88					975,416.88
ENSA BUILDERS & CONSTRUCTION	02-101102-2017-12-10588	27-Dec-17	223,827.03	223,827.03					223,827.03
S & SGENSET WIRING AT CGDWV	02-101101-2017-12-10591	27-Dec-17	370,992.75	370,992.75					370,992.75
CAPT MARCO ANTONIO P GINES PCG	02-101102-2017-12-10602	27-Dec-17	9,192.00	9,192.00					9,192.00
CAPT RONNIE GIL L GAVAN PCG	02-101102-2017-12-10604	27-Dec-17	3,608.00	3,608.00					3,608.00
FRANKLINS TRADING & GEN SERVICE	02-101101-2017-12-10609	27-Dec-17	1,999,200.00	1,999,200.00					1,999,200.00
CMO CONSTRUCTION SERVICES	02-101102-2017-12-10615A	27-Dec-17	987,515.10	987,515.10					987,515.10
REPRODUCTION OF NP TEST MATERIALS	02-101101-2017-12-10617	27-Dec-17	251,000.00	251,000.00					251,000.00
HUNTS TRADING	02-101101-2017-12-10641	27-Dec-17	198,810.00	198,810.00					198,810.00
FRANKLINS TRADING & GEN SERVICE	02-101101-2017-12-10642	27-Dec-17	198,500.00	198,500.00					198,500.00
CPO FERDINAND BARTOLOME PCG	02-101101-2017-12-10660	27-Dec-17	25,450.00	25,450.00					25,450.00
VMS OFFICE & HOME FURNISHING	02-101101-2017-12-10663	27-Dec-17	228,704.00	228,704.00					228,704.00
ENS NIEL SIMON L AMBANGAN PCG	02-101101-2017-12-10676	28-Dec-17	1,500.00	1,500.00					1,500.00
HUNTS TRADING	02-101101-2017-12-10677	28-Dec-17	150,000.00	150,000.00					150,000.00
PO2 ALNASHEED S MOHAMMAD PCG	02-101101-2017-12-10680	28-Dec-17	14,660.00	14,660.00					14,660.00
CAPT RONNIE GIL L GAVAN PCG	02-101101-2017-12-10689	28-Dec-17	84,179.65	84,179.65					84,179.65
CPO TEOFILO I BANAYAT PCG	02-101101-2017-12-10690	28-Dec-17	13,111.75	13,111.75					13,111.75
SN1 SAPARTIN P MUSA PCG	02-101101-2017-12-10708	28-Dec-17	28,877.15	28,877.15					28,877.15
SN2 RICHARD BENITEZ PCG	02-101101-2017-12-10710	28-Dec-17	10,893.00	10,893.00					10,893.00
LTJG DONNALIZA D RAMACHO	02-101101-2017-12-10723	28-Dec-17	33,564.65	33,564.65					33,564.65
PO1 FERNANDO S VILLALON PCG	02-101101-2017-12-10726	28-Dec-17	25,685.25	25,685.25					25,685.25
PO1 NICOLAS JALUAG PCG	02-101101-2017-12-10728	28-Dec-17	51,725.00	51,725.00					51,725.00
LTJG DONNALIZA D RAMACHO	02-101101-2017-12-10730	28-Dec-17	4,905.60	4,905.60					4,905.60
LTJG DONNALIZA D RAMACHO	02-101101-2017-12-10734	28-Dec-17	13,044.50	13,044.50					13,044.50
PO1 ALEXANDER U TAGUBA PCG	02-101101-2017-12-10739	28-Dec-17	2,338.00	2,338.00					2,338.00
COMMO LYNDON F LATORRE PCG	02-101101-2017-12-10745	28-Dec-17	13,644.56	13,644.56					13,644.56
LTJG DONNALIZA D RAMACHO	02-101101-2017-12-10748	28-Dec-17	30,739.97	30,739.97					30,739.97
PO2 AMICALOUS Q GO PCG	02-101101-2017-12-10749	28-Dec-17	2,580.00	2,580.00					2,580.00
CAPT GREGORIO I ADEL PCG	02-101101-2017-12-10750	28-Dec-17	7,313.56	7,313.56					7,313.56
ENS IVORY L MABZON PCG	02-101101-2017-12-10751	28-Dec-17	16,303.06	16,303.06					16,303.06
ENS MELCHOR C DIONG JR PCG	02-101101-2017-12-10752	28-Dec-17	17,016.50	17,016.50					17,016.50
CAPT ROBERT N PATRIMONIO PCG	02-101101-2017-12-10755	28-Dec-17	805.23	805.23					805.23
CTJ BANQUET	02-101101-2017-12-10778	28-Dec-17	66,000.00	66,000.00					66,000.00
ENS JOHN MANUEL A ALIP PCG	02-101101-2017-12-10789	28-Dec-17	72,056.70	72,056.70					72,056.70
RALS AUTO SUPPLY	02-101101-2017-12-10794	28-Dec-17	105,100.00	105,100.00					105,100.00
CPO TEOFILO I BANAYAT PCG	02-101101-2017-12-10803	28-Dec-17	30,863.50	30,863.50					30,863.50
SN1 GERAND A GERVACIO PCG	02-101101-2017-12-10807	28-Dec-17	25,233.50	25,233.50					25,233.50
LCDR MARLON A AVILES PCG	02-101101-2017-12-10810	28-Dec-17	98,210.00	98,210.00					98,210.00
LCDR MARLON S AVILES PCG	02-101101-2017-12-10813	28-Dec-17	43,150.00	43,150.00					43,150.00
SN1 FRANKLIN P EVANGELISTA PCG	02-101101-2017-12-10823	28-Dec-17	22,436.50	22,436.50					22,436.50
ENS MARK ANTHONY B TOLENTINO PCG	02-101101-2017-12-10833	28-Dec-17	22,039.70	22,039.70					22,039.70
PO3 CHRIS IAN L BULAWAN PCG	02-101102-2017-12-10840	28-Dec-17	3,584.00	3,584.00					3,584.00
LCDR MARLON S AVILES PCG	02-101101-2017-12-10861	28-Dec-17	83,080.00	83,080.00					83,080.00
LCDR ALVIN B DAGALEA PCG	02-101101-2017-12-10870	28-Dec-17	26,467.10	26,467.10					26,467.10
PET CONSTRUCTION	02-101102-2017-12-10882	28-Dec-17	928,904.67	928,904.67					928,904.67
PET CONSTRUCTION	02-101102-2017-12-10883	28-Dec-17	448,531.00	448,531.00					448,531.00
RCT CONSTRUCTION	02-101101-2017-12-10884	28-Dec-17	264,710.20	264,710.20					264,710.20
CAPT LISSA BELLE M VILLANUEVA PCG	02-101102-2017-12-10886	28-Dec-17	61,573.00	61,573.00					61,573.00
ENSA BUILDERS & CONSTRUCTION	02-101101-2017-12-10887	28-Dec-17	944,284.32	944,284.32					944,284.32
PO2 FEL MICHAEL C CATAPANG PCG	02-101101-2017-12-10891	28-Dec-17	18,221.70	18,221.70					18,221.70
SN1 KENNY L MENEZ PCG	02-101101-2017-12-10892	28-Dec-17	20,460.00	20,460.00					20,460.00
ENS MIZAR R CUMBE PCG	02-101101-2017-12-10903	28-Dec-17	15,905.00	15,905.00					15,905.00
ENS MIZAR R CUMBE PCG	02-101101-2017-12-10918	28-Dec-17	4,386.50	4,386.50					4,386.50
ENS MIZAR R CUMBE PCG	02-101101-2017-12-10921	28-Dec-17	14,209.00	14,209.00					14,209.00
MARISES TRADING & GENERAL SERVICES	02-101101-2017-12-10925	28-Dec-17	517,800.00	517,800.00					517,800.00
LCDR MICHAEL B ANDAG PCG	02-101101-2017-12-10931	28-Dec-17	69,386.80	69,386.80					69,386.80
PO3 HELBERT REY F MERIALES PCG	02-101101-2017-12-10934	28-Dec-17	59,581.85	59,581.85					59,581.85
LCDR ERIC R FERAANCULLO PCG	02-101101-2017-12-10936	28-Dec-17	32,233.00	32,233.00					32,233.00
PO1 REDEN R PIMENTEL PCG	02-101101-2017-12-10939	28-Dec-17	5,634.40	5,634.40					5,634.40
LCDR MARLON S AVILES PCG	02-101101-2017-12-10942	28-Dec-17	18,876.00	18,876.00					18,876.00
SN2 ARDIE M USMAN PCG	02-101101-2017-12-10946	28-Dec-17	92,026.97	92,026.97					92,026.97
ENS MIZAR R CUMBE PCG	02-101101-2017-12-10958	28-Dec-17	3,428.50	3,428.50					3,428.50
SN1 RAYMOND R DE LARA PCG	02-101101-2017-12-10960	28-Dec-17	30,988.75	30,988.75					30,988.75
PO3 GLENN MARK C CALLANO PCG	02-101101-2017-12-10969	28-Dec-17	23,807.00	23,807.00					23,807.00
ENS JOHN CHRISTIAN A COSICO PCG	02-101101-2017-12-10972	28-Dec-17	54,474.82	54,474.82					54,474.82
SN2 JOHN WILSON A FETAL VERO PCG	02-101101-2017-12-10984	28-Dec-17	98,076.80	98,076.80					98,076.80
PO2 ABOLHASAN T SABTAL PCG	02-101101-2017-12-10985	28-Dec-17	12,359.20	12,359.20					12,359.20
ADIDAS PHILS INC	02-101101-2017-12-10992	28-Dec-17	37,968.00	37,968.00					37,968.00
PO1 REDEN R PIMENTEL PCG	02-101101-2017-12-10997	28-Dec-17	6,272.00	6,272.00					6,272.00
LCDR MARLON S AVILES PCG	02-101101-2017-12-11000	28-Dec-17	33,440.00	33,440.00					33,440.00
LCDR MARLON S AVILES PCG	02-101101-2017-12-11001	28-Dec-17	99,110.00	99,110.00					99,110.00
SN2 ALTANI A MORALES PCG	02-101101-2017-12-11007	28-Dec-17	44,919.65	44,919.65					44,919.65
PO2 ROMANO ANGELO A TORRES PCG	02-101101-2017-12-11018	28-Dec-17	16,042.25	16,042.25					16,042.25

PO2 ROMANO ANGELO A TORRES PCG	02-101101-2017-12-11019	28-Dec-17	13,809.00	13,809.00				13,809.00
SN2 ALVIN D MARQUEZ PCG	02-101101-2017-12-11027	28-Dec-17	42,134.30	42,134.30				42,134.30
NEGROS ORIENTAL II ELECTRIC	02-101101-2017-12-11064	28-Dec-17	63,960.44	63,960.44				63,960.44
NEGROS ORIENTAL II ELECTRIC	02-101101-2017-12-11073	28-Dec-17	19,670.14	19,670.14				19,670.14
PALAWAN ELECTRIC COOPERATIVE	02-101101-2017-12-11092	28-Dec-17	40,406.55	40,406.55				40,406.55
ENS JOBELLE LAIZA AMOR D EGOS PCG	02-101101-2017-12-11097	28-Dec-17	59,506.17	59,506.17				59,506.17
SN2 CARL MAINE ROY S TIAMSON PCG	02-101101-2017-12-11115	28-Dec-17	26,169.20	26,169.20				26,169.20
SN1 OLIVER M MAZO PCG	02-101101-2017-12-11148	28-Dec-17	29,001.66	29,001.66				29,001.66
PO3 MIGUEL L YNIEGO PCG	02-101101-2017-12-11152	28-Dec-17	7,523.68	7,523.68				7,523.68
PO3 ALBERT A SALCEDO PCG	02-101101-2017-12-11155	28-Dec-17	10,301.03	10,301.03				10,301.03
LTJG DONNA LIZA D RAMACHO PCG	02-101101-2017-12-11162	28-Dec-17	3,548.00	3,548.00				3,548.00
PO3 ALBERT C CIRUNAY PCG	02-101101-2017-12-11167	28-Dec-17	44,301.48	44,301.48				44,301.48
SN2 MAVIRIC D GO PCG	02-101101-2017-12-11191	28-Dec-17	30,806.08	30,806.08				30,806.08
ENS HARVEY G MARMOL PCG	02-101102-2017-12-11125	28-Dec-17	4,220.00	4,220.00				4,220.00
CAPT EDGAR L YBANEZ PCG	02-101102-2017-12-11198	28-Dec-17	5,065.32	5,065.32				5,065.32
LCDR ROSALIE M ABILA PCG	02-101101-2017-12-11210	28-Dec-17	43,002.20	43,002.20				43,002.20
AEJ HARDWARE CONSTRUCTION &	02-101102-2017-12-11211	28-Dec-17	639,440.00	639,440.00				639,440.00
SN1 JOELAND R TASA PCG	02-101101-2017-12-11219	28-Dec-17	15,983.50	15,983.50				15,983.50
LCDR MARLON S AVILES PCG	02-101102-2017-12-11229	28-Dec-17	99,840.00	99,840.00				99,840.00
ENS CHRISTINE MAE A SORIA PCG	02-101101-2017-12-11240	28-Dec-17	33,223.20	33,223.20				33,223.20
PO3 JESSIE L GONZALES PCG	02-101101-2017-12-11243	28-Dec-17	15,634.04	15,634.04				15,634.04
SIGNAL TV INC	02-101102-2017-12-11244	28-Dec-17	2,699.13	2,699.13				2,699.13
CAPT EDGARDO T HERNANDO PCG	02-101102-2017-12-11246	28-Dec-17	594,949.99	594,949.99				594,949.99
FRANKLINS TRADING	02-101102-2017-12-11248	28-Dec-17	150,000.00	150,000.00				150,000.00
ENS CHRISTIAN U MELON PCG	02-101101-2017-12-11263	29-Dec-17	75,162.87	75,162.87				75,162.87
ENS CARLOS BARNIE Q BAYETA PCG	02-101101-2017-12-11264	29-Dec-17	43,111.20	43,111.20				43,111.20
ENSCHARIBEL B PUGONG PCG	02-101101-2017-12-11308	29-Dec-17	84,670.92	84,670.92				84,670.92
PO1 JOHN C CALCABEN PCG	02-101101-2017-12-11311	29-Dec-17	24,782.11	24,782.11				24,782.11
PO2 JANNICE G BARCELONA PCG	02-101101-2017-12-11312	29-Dec-17	64,177.00	64,177.00				64,177.00
PO1 MARK ANTHONY U LIBARRA PCG	02-101101-2017-12-11313	29-Dec-17	42,478.25	42,478.25				42,478.25
PO1 JOVEN E COSEP PCG	02-101101-2017-12-11314	29-Dec-17	61,928.60	61,928.60				61,928.60
PO3 FRITZIE P SAN PASCUAL PCG	02-101101-2017-12-11315	29-Dec-17	47,657.99	47,657.99				47,657.99
ENS CHRISTIAN MICHAEL L MARCELO PCG	02-101102-2017-12-11329	29-Dec-17	140,935.87	140,935.87				140,935.87
ENS JOBELLE LAIZA AMOR D EGOS PCG	02-101101-2017-12-11349	29-Dec-17	60,181.25	60,181.25				60,181.25
SN1 ROBERTO A VALEDEZ PCG	02-101101-2017-12-11351	29-Dec-17	20,411.00	20,411.00				20,411.00
LT CHRISTOPHER JHUNDI D PABLICO PCG	02-101101-2017-12-11393	29-Dec-17	3,639.61	3,639.61				3,639.61
CPO HARLAN P MONTA PCG	02-101101-2018-01-00038	24-Jan-18	250,189.00	250,189.00				250,189.00
PO2 Ephraime E Ababa & 8614	02-101101-2018-01-00118	31-Jan-18	3,200.00	3,200.00				3,200.00
MMGC ENTERPRISES	02-101101-2018-01-00127	31-Jan-18	630,470.00	630,470.00				630,470.00
ECOPY CORPORATION	02-101101-2018-02-00141	5-Feb-18	27,600.00	27,600.00				27,600.00
SHARP ECOPY CORPORATION	02-101101-2018-02-00143	5-Feb-18	17,745.70	17,745.70				17,745.70
MCPO GUMEL R DOLINO PCG	02-101101-2018-02-00158	6-Feb-18	23,300.01	23,300.01				23,300.01
PO2 ANTHONY F ESCATRON PCG	02-101101-2018-02-00168	7-Feb-18	25,436.00	25,436.00				25,436.00
PO2 ANTHONY F ESCATRON PCG	02-101101-2018-02-00169	7-Feb-18	25,375.38	25,375.38				25,375.38
P3M PARTY NEEDS	02-101101-2018-02-00217	12-Feb-18	25,600.00	25,600.00				25,600.00
ECOPY CORPORATION	02-101101-2018-02-00260	14-Feb-18	10,073.21	10,073.21				10,073.21
LTJG MA VALERIE S LAGUA PCG	02-101101-2018-02-00310	20-Feb-18	143,193.96	143,193.96				143,193.96
PHILIPPINE STAR	02-101101-2018-02-00311	20-Feb-18	8,568.00	8,568.00				8,568.00
ORMECO	02-101101-2018-02-00317	21-Feb-18	3,746.38	3,746.38				3,746.38
ENS ATANASIO LUCKY C BARBA PCG	02-101101-2018-02-00329	21-Feb-18	2,313.80	2,313.80				2,313.80
ANTIQUE ELECTRIC COOPERATIVE INC	02-101101-2018-02-00356	22-Feb-18	27,781.53	27,781.53				27,781.53
PO2 Ephraime E Ababa & 9621	02-101101-2018-03-00465	2-Mar-18	148,480.00	148,480.00				148,480.00
ENS KALVIN V YALAO PCG	02-101101-2018-03-00505	6-Mar-18	10,775.96	10,775.96				10,775.96
CDR DIONILETT A AMPIL PCG	02-101101-2018-03-00594	8-Mar-18	10,632.76	10,632.76				10,632.76
SN2 ARIEL C CRISTOBAL PCG	02-101101-2018-03-00596	8-Mar-18	6,578.76	6,578.76				6,578.76
DFT Aileen M Bendo & 4	02-101101-2018-03-00635	9-Mar-18	147,840.00	147,840.00				147,840.00
CAPT PEREGRINO E BALESTRAMON PCG	02-101101-2018-03-00662	13-Mar-18	48,370.00	48,370.00				48,370.00
PROCUREMENT SERVICE/DBM	02-101101-2018-03-00733	15-Mar-18	300,000.00	300,000.00				300,000.00
PROCUREMENT SERVICE/DBM	02-101101-2018-03-00735	15-Mar-18	300,000.00	300,000.00				300,000.00
PROCUREMENT SERVICE/DBM	02-101101-2018-03-00739	15-Mar-18	200,000.00	200,000.00				200,000.00
PROCUREMENT SERVICE/DBM	02-101101-2018-03-00740	15-Mar-18	200,000.00	200,000.00				200,000.00
CPO JURRIE O AMILHAMJA PCG	02-101101-2018-03-00795	16-Mar-18	3,101.44	3,101.44				3,101.44
CAPT PEREGRINO E BALESTRAMON PCG	02-101101-2018-03-00806	16-Mar-18	73,160.00	73,160.00				73,160.00
PROCUREMENT SERVICE/DBM	02-101101-2018-03-00823	18-Mar-18	200,000.00	200,000.00				200,000.00
LTJG APRIL T BERNAL PCG	02-101101-2018-03-00928	21-Mar-18	10,633.00	10,633.00				10,633.00
LCDR LAUREL PAUL N MARIANO PCG	02-101101-2018-03-00958	22-Mar-18	1,700.00	1,700.00				1,700.00
SW1 JOAN A SENDAYEN PCG TRAVEL	02-101101-2018-03-00961	22-Mar-18	640.00	640.00				640.00
SW2 RUBYLYN D DIAGO PCG TRAVEL	02-101101-2018-03-00962	22-Mar-18	640.00	640.00				640.00
PO2 EDITHA C RASOS PCG TRAVEL REIMB	02-101101-2018-03-00963	22-Mar-18	640.00	640.00				640.00
FRANKLIN'S TRADING & GEN SERVICE	02-101101-2018-03-00986	26-Mar-18	106,443.15	106,443.15				106,443.15
LTJG GRACE I CAMPOS PCG	02-101101-2018-03-01037	26-Mar-18	70,710.00	70,710.00				70,710.00
ENS GIOVANNI CLARK R DANCEL PCG	02-101101-2018-03-01049	27-Mar-18	3,375.00	3,375.00				3,375.00
CDR PAOLO Z ABEJUELA PCG REIMB	02-101101-2018-03-01075	28-Mar-18	1,397.00	1,397.00				1,397.00

LT JIMMY OLIVER P VINQNO PCG	02-101101-2018-03-01107	28-Mar-18	9,168.00	9,168.00					9,168.00
PO2 JENELYN C ATILANO PCG	02-101101-2018-04-01166	4-Apr-18	250,016.00	250,016.00					250,016.00
CDR PAOLO Z ABEJUELA PCG REIMB	02-101101-2018-04-01250	5-Apr-18	30,000.00	30,000.00					30,000.00
CDR PAOLO Z ABEJUELA PCG REIMB	02-101101-2018-04-01251	5-Apr-18	16,500.00	16,500.00					16,500.00
CDR PAOLO Z ABEJUELA PCG REIMB	02-101101-2018-04-01252	5-Apr-18	16,500.00	16,500.00					16,500.00
CDR PAOLO Z ABEJUELA PCG REIMB	02-101101-2018-04-01253	5-Apr-18	18,000.00	18,000.00					18,000.00
LT ERIKZON T LAZA PCG REIMB	02-101101-2018-04-01286	10-Apr-18	20,214.95	20,214.95					20,214.95
LCDR LUDOVICO D LIBRILLA JR PCG	02-101101-2018-04-01287	10-Apr-18	2,467.00	2,467.00					2,467.00
CAPT ROY A ECHEVERRIA PCG	02-101101-2018-04-01317	11-Apr-18	27,821.50	27,821.50					27,821.50
CAPT ROY A ECHEVERRIA PCG	02-101101-2018-04-01318	11-Apr-18	14,374.00	14,374.00					14,374.00
ENS MARIA CRISTINE N GONZALES PCG	02-101101-2018-04-01356	12-Apr-18	330.50	330.50					330.50
LCDR FERDINAND F MONTERMOSO PCG	02-101101-2018-04-01357	12-Apr-18	999.00	999.00					999.00
CPO JOEL DAVIN PCG	02-101101-2018-04-01447	16-Apr-18	8,021.24	8,021.24					8,021.24
PCG PAYROLL	02-101101-2018-04-01517	17-Apr-18	1,280.00	1,280.00					1,280.00
SW1 MARYGRACE A CENIZAL PCG	02-101101-2018-04-01525	17-Apr-18	100,000.00	100,000.00					100,000.00
LCDR JOSE MARI C CUCHARO PCG	02-101101-2018-04-01580	18-Apr-18	3,500.00	3,500.00					3,500.00
ENS SHIRLEY JANE V LAYA PCG	02-101101-2018-04-01583	18-Apr-18	238.40	238.40					238.40
PO3 ARNOLD ABSUELO PCG	02-101101-2018-04-01588	18-Apr-18	8,120.10	8,120.10					8,120.10
PO3 ALBERT C CIRUNAY PCG	02-101101-2018-04-01596	18-Apr-18	37,993.80	37,993.80					37,993.80
PO2 GERTE D PINO PCG	02-101101-2018-04-01599	18-Apr-18	27,096.00	27,096.00					27,096.00
ENS MELCHOR C DIONG JR PCG	02-101101-2018-04-01650	20-Apr-18	93,526.11	93,526.11					93,526.11
PO1 REY S TUNACAO PCG	02-101101-2018-04-01675	23-Apr-18	13,240.45	13,240.45					13,240.45
PO3 JOEL Y BARING PCG	02-101101-2018-04-01676	23-Apr-18	3,971.00	3,971.00					3,971.00
PO2 ERWIN O TAPANG PCG	02-101101-2018-04-01678	23-Apr-18	2,875.00	2,875.00					2,875.00
SN2 DARYL C LAMBOT PCG	02-101101-2018-04-01679	23-Apr-18	5,710.00	5,710.00					5,710.00
PO3 SHERWIN V GARCIA PCG	02-101101-2018-04-01680	23-Apr-18	3,626.00	3,626.00					3,626.00
SN1 ALFREDO L PERTACORTA JR PCG	02-101101-2018-04-01698	24-Apr-18	15,000.00	15,000.00					15,000.00
PO1 RONNIE B MONDING PCG	02-101101-2018-04-01702	24-Apr-18	14,924.85	14,924.85					14,924.85
PO2 JOSEPH T VINAS PCG	02-101101-2018-04-01703	24-Apr-18	27,505.00	27,505.00					27,505.00
PO1 ROLITO O PATIGAYON PCG	02-101101-2018-04-01707	24-Apr-18	13,200.85	13,200.85					13,200.85
ENS JOBELLE LAIZA AMOR D EGOS PCG	02-101101-2018-04-01708	24-Apr-18	8,400.00	8,400.00					8,400.00
ANTIQUE ELECTRIC COOPERATIVE	02-101101-2018-04-01715	24-Apr-18	19,020.18	19,020.18					19,020.18
P/ENS FRANCIS ANGELO T BARON PCG 16-	02-101101-2018-04-01812	27-Apr-18	14,789.82	14,789.82					14,789.82
PO3 JOSE ANCHON MIMAY JR PCG 16-23	02-101101-2018-04-01813	27-Apr-18	14,789.82	14,789.82					14,789.82
ENS BARBARA R VISPERAS PCG 16-23 MAY	02-101101-2018-04-01814	27-Apr-18	14,789.82	14,789.82					14,789.82
PO3 NOEL S MINDORO PCG REIMB	02-101101-2018-05-01840	2-May-18	6,940.00	6,940.00					6,940.00
ANTIQUE ELECTRIC COOPERATIVE MARCH	02-101101-2018-05-01871	2-May-18	26,035.60	26,035.60					26,035.60
PO3 SHERWIN V GARCIA PCG REIMB	02-101101-2018-05-01913	4-May-18	7,862.00	7,862.00					7,862.00
PO1 ROLITO O PATIGAYON PCG REIMB	02-101101-2018-05-01915	4-May-18	8,733.00	8,733.00					8,733.00
ILOILO IZEEM COMMERCIAL	02-101101-2018-05-01949	7-May-18	189,241.00	189,241.00					189,241.00
ILOILO IZEEM COMMERCIAL	02-101101-2018-05-01950	7-May-18	153,438.00	153,438.00					153,438.00
LCDR JOSE MARI C CUCHARO PCG REIMB	02-101101-2018-05-01988	8-May-18	82,500.00	82,500.00					82,500.00
SN1 HERBERT A MANAYAM PCG TRAVEL	02-101101-2018-05-02074	9-May-18	7,555.00	7,555.00					7,555.00
PLDT MARCH 2018	02-101101-2018-05-02085	9-May-18	4,480.00	4,480.00					4,480.00
PLDT MARCH 2018	02-101101-2018-05-02086	9-May-18	1,883.09	1,883.09					1,883.09
PCG PAYROLL MAY 2018	02-101101-2018-05-02132	11-May-18	640.00	640.00					640.00
LTJG JUNJIE S TALLODAR PCG	02-101101-2018-05-02184	17-May-18	4,767.49	4,767.49					4,767.49
PO3 ARNOLD ABSUELO PCG	02-101101-2018-05-02203	17-May-18	4,297.00	4,297.00					4,297.00
CDR JEROME T CAYABYAB PCG	02-101101-2018-05-02229	17-May-18	10,500.00	10,500.00					10,500.00
CPO JOSE ARNEL P CANOPIO PCG	02-101101-2018-05-02242	17-May-18	15,061.75	15,061.75					15,061.75
SN1 ERROL JAY L SUSTIGUER PCG	02-101101-2018-05-02279	21-May-18	28,115.50	28,115.50					28,115.50
SN1 SAPARTIN P MUSA PCG	02-101101-2018-05-02280	21-May-18	28,877.15	28,877.15					28,877.15
PO3 LOUEI N DEIPARINE PCG	02-101101-2018-05-02323	22-May-18	2,125.25	2,125.25					2,125.25
PO3 ERWIN O TAPANG PCG	02-101101-2018-05-02324	22-May-18	3,415.15	3,415.15					3,415.15
SN1 ALFREDO L PERTACORTS PCG	02-101101-2018-05-02325	22-May-18	3,790.00	3,790.00					3,790.00
PO1 MICHAEL C GURAY PCG	02-101101-2018-05-02377	23-May-18	160.00	160.00					160.00
ENS JOBELLE LAIZA AMOR D EGOS PCG	02-101101-2018-05-02399	24-May-18	29,632.93	29,632.93					29,632.93
PO1 RONNIE B MONDING PCG	02-101101-2018-05-02409	25-May-18	12,306.50	12,306.50					12,306.50
PO3 JULIUS C REMOLADO PCG	02-101101-2018-05-02480	28-May-18	28,208.40	28,208.40					28,208.40
ENS ISAMYR S ADRIAS PCG	02-101101-2018-05-02569	30-May-18	82,535.65	82,535.65					82,535.65
CAPT ZENMOND D DUQUE PCG	02-101101-2018-05-02576	30-May-18	8,151.00	8,151.00					8,151.00
CDR LAWRENCE A ROQUE PCG TRAVEL	02-101101-2018-06-02643	1-Jun-18	6,488.00	6,488.00					6,488.00
SW1 MARITES C CABLES PCG	02-101101-2018-06-02673	4-Jun-18	6,327.48	6,327.48					6,327.48
LCDR ROLANDO L LORENZANA PCG	02-101101-2018-06-02676	4-Jun-18	6,330.49	6,330.49					6,330.49
CONTACT ELINT	02-101101-2018-06-02700	5-Jun-18	120,000.00	120,000.00					120,000.00
EASTERN TELECOM	02-101101-2018-06-02702	5-Jun-18	171,600.00	171,600.00					171,600.00
ILOILO IZEEM COMMERCIAL	02-101101-2018-06-02743	6-Jun-18	69,995.00	69,995.00					69,995.00
ILOILO YCA DALE TRADING	02-101101-2018-06-02744	6-Jun-18	89,985.00	89,985.00					89,985.00
PO1 RODERICK F ECLARINAL PCG	02-101101-2018-06-02751	6-Jun-18	28,380.00	28,380.00					28,380.00
DUMAGUETE CITY WATER DISTRICT	02-101101-2018-06-02805	11-Jun-18	5,552.00	5,552.00					5,552.00
CDR JEROME T CAYABYAB PCG REIMB	02-101101-2018-06-02834	13-Jun-18	20,967.70	20,967.70					20,967.70
RAIS AUTOPARTS & SUPPLY	02-101101-2018-06-02850	14-Jun-18	200,725.00	200,725.00					200,725.00
PO3 JOEL A FRANCA PCG	02-101101-2018-06-02897	18-Jun-18	12,973.00	12,973.00					12,973.00

GLDLINES INTERNATIONAL CO. LTD	02-101101-2018-06-02901	18-Jun-18	20,989.50	20,989.50				20,989.50
ECOPY CORPORATION	02-101101-2018-06-02940	19-Jun-18	614.90	614.90				614.90
SAN JOSE WATERWORKS SERVICES	02-101101-2018-06-02942	19-Jun-18	238.90	238.90				238.90
SAN JOSE WATERWORKS SERVICES	02-101101-2018-06-02943	19-Jun-18	132.00	132.00				132.00
LTJG VALERIE B ACEDILLO PCG	02-101101-2018-06-03034	21-Jun-18	12,000.00	12,000.00				12,000.00
ENS NINO JHANUS G ANIBAN PCG	02-101101-2018-06-03039	21-Jun-18	5,162.00	5,162.00				5,162.00
LCDR CHRISTINE V BAGAAN-ASIS PCG	02-101101-2018-06-03040	21-Jun-18	7,471.10	7,471.10				7,471.10
TAMBIS ENTERPRISES	02-101101-2018-06-03071	22-Jun-18	75,528.00	75,528.00				75,528.00
EL MEDENT TRADING	02-101101-2018-06-03079	22-Jun-18	61,520.60	61,520.60				61,520.60
LCDR VICTORINO ROLANDO Y ACOSTA IV	02-101101-2018-06-03100	22-Jun-18	16,495.34	16,495.34				16,495.34
LTJG AILEEN P CAINAP PCG	02-101101-2018-06-03104	22-Jun-18	41,152.71	41,152.71				41,152.71
PCG PAYROLL MAY 2018	02-101101-2018-06-03118	25-Jun-18	640.00	640.00				640.00
ENS ISAMYR S ADRIAS PCG REIMB	02-101101-2018-06-03170	26-Jun-18	44,029.75	44,029.75				44,029.75
ENS ISAMYR S ADRIAS PCG REIMB	02-101101-2018-06-03171	26-Jun-18	77,127.01	77,127.01				77,127.01
ENS ISAMYR S ADRIAS PCG	02-101101-2018-06-03195	27-Jun-18	63,909.00	63,909.00				63,909.00
CAPT EDGAR B BOADO PCG	02-101101-2018-06-03218	28-Jun-18	28,811.40	28,811.40				28,811.40
ENS ISAMYR S ADRIAS PCG	02-101101-2018-06-03235	28-Jun-18	41,783.10	41,783.10				41,783.10
PO3 CHRIS IAN L BULAWAN PCG	02-101101-2018-07-03287	2-Jul-18	7,000.00	7,000.00				7,000.00
ENS APRILLE JOY M TOGONON PCG	02-101101-2018-07-03329	3-Jul-18	66,923.82	66,923.82				66,923.82
LT CHADLEY S SALAHUDDIN PCG	02-101101-2018-07-03335	3-Jul-18	23,617.50	23,617.50				23,617.50
PO2 NASSAR H HASSAN PCG	02-101101-2018-07-03336	3-Jul-18	16,065.00	16,065.00				16,065.00
PO3 MILANDRO J GABON PCG	02-101101-2018-07-03346	3-Jul-18	7,085.48	7,085.48				7,085.48
SHOPKO MARKETING CORPORATION	02-101101-2018-07-03347	3-Jul-18	866,104.00	866,104.00				866,104.00
SHOPKO MARKETING CORPORATION	02-101101-2018-07-03348	3-Jul-18	627,700.00	627,700.00				627,700.00
PO3 SHERWIN V GARCIA PCG	02-101101-2018-07-03360	4-Jul-18	14,674.50	14,674.50				14,674.50
LK1 RITMAR C ESTOQUIA	02-101101-2018-07-03364	4-Jul-18	800.00	800.00				800.00
LK2 NICANOR A CLOA	02-101101-2018-07-03365	4-Jul-18	800.00	800.00				800.00
LK1 FRANKIE VIRTUDAZO	02-101101-2018-07-03366	4-Jul-18	800.00	800.00				800.00
LK1 DAMASO C BOHOL JR	02-101101-2018-07-03367	4-Jul-18	800.00	800.00				800.00
LK1 PEDRO P LAURON PCG	02-101101-2018-07-03368	4-Jul-18	800.00	800.00				800.00
LK1 ULYSSES C MANGUBAT JR	02-101101-2018-07-03369	4-Jul-18	800.00	800.00				800.00
LK1 JULIA C ORTIZO JR	02-101101-2018-07-03370	4-Jul-18	800.00	800.00				800.00
LK1 RAUL J VILLARBA PCG	02-101101-2018-07-03371	4-Jul-18	800.00	800.00				800.00
LK1 TOMMY LADISLAO R ARRIESGADO PCG	02-101101-2018-07-03372	4-Jul-18	800.00	800.00				800.00
LK1 REY A ENARIO JR	02-101101-2018-07-03373	4-Jul-18	800.00	800.00				800.00
LK1 ELISEO RYAN B ANTONIO	02-101101-2018-07-03374	4-Jul-18	800.00	800.00				800.00
LK1 EFHRAIM L SALUBRE	02-101101-2018-07-03375	4-Jul-18	800.00	800.00				800.00
LK1 RENE R CARRIAGA	02-101101-2018-07-03376	4-Jul-18	800.00	800.00				800.00
LK1 EDUARDO B MEDALIO	02-101101-2018-07-03377	4-Jul-18	800.00	800.00				800.00
LK1 RAYMOND P OYAN	02-101101-2018-07-03378	4-Jul-18	800.00	800.00				800.00
LK1 KENNETH B DUARTE	02-101101-2018-07-03379	4-Jul-18	800.00	800.00				800.00
LK1 RAMIR S ROCINA	02-101101-2018-07-03380	4-Jul-18	800.00	800.00				800.00
LK1 OLIVER T FERRER	02-101101-2018-07-03381	4-Jul-18	800.00	800.00				800.00
LK1 JERAVEL P EBIDO	02-101101-2018-07-03382	4-Jul-18	800.00	800.00				800.00
LK1 ARTURO J PATINO	02-101101-2018-07-03383	4-Jul-18	800.00	800.00				800.00
LK1 SYLWIN R ROSALES	02-101101-2018-07-03384	4-Jul-18	800.00	800.00				800.00
LK1 JOVEN BARRO ANTONIO	02-101101-2018-07-03385	4-Jul-18	800.00	800.00				800.00
LK1 ALEX A ROCINA	02-101101-2018-07-03386	4-Jul-18	800.00	800.00				800.00
LK1 ARVIN O MONTECLAR	02-101101-2018-07-03387	4-Jul-18	800.00	800.00				800.00
LK1 ANDREW PUGOSO	02-101101-2018-07-03388	4-Jul-18	800.00	800.00				800.00
PO1 ROLITO O PATIGAYON PCG	02-101101-2018-07-03391	4-Jul-18	2,908.00	2,908.00				2,908.00
MASINLOC WATER DISTRICT	02-101101-2018-07-03407	4-Jul-18	2,262.40	2,262.40				2,262.40
MASINLOC WATER DISTRICT	02-101101-2018-07-03408	4-Jul-18	10,118.43	10,118.43				10,118.43
PO3 JUNRIE C PIAO PCG	02-101101-2018-07-03411	4-Jul-18	28,055.00	28,055.00				28,055.00
SN2 CONRAD JOHN B DAVAD PCG	02-101101-2018-07-03443	5-Jul-18	2,399.00	2,399.00				2,399.00
SN2 CONRAD JOHN B DAVAD PCG	02-101101-2018-07-03445	5-Jul-18	9,698.01	9,698.01				9,698.01
SN2 CONRAD JOHN B DAVAD PCG	02-101101-2018-07-03446	5-Jul-18	1,223.00	1,223.00				1,223.00
SN2 CONRAD JOHN B DAVAD PCG	02-101101-2018-07-03448	5-Jul-18	967.00	967.00				967.00
SN2 CONRAD JOHN B DAVAD PCG	02-101101-2018-07-03450	5-Jul-18	2,791.00	2,791.00				2,791.00
SN2 CONRAD JOHN B DAVAD PCG	02-101101-2018-07-03453	5-Jul-18	1,495.00	1,495.00				1,495.00
SN2 CONRAD JOHN B DAVAD PCG	02-101101-2018-07-03456	5-Jul-18	2,399.00	2,399.00				2,399.00
SN2 CONRAD JOHN B DAVAD PCG	02-101101-2018-07-03458	5-Jul-18	1,399.00	1,399.00				1,399.00
SN1 MARK KELVIN P TEJADA PCG	02-101101-2018-07-03459	5-Jul-18	3,124.13	3,124.13				3,124.13
SN1 MARK KELVIN P TEJADA PCG	02-101101-2018-07-03460	5-Jul-18	2,971.75	2,971.75				2,971.75
SN1 MARK KELVIN P TEJADA PCG	02-101101-2018-07-03461	5-Jul-18	3,681.35	3,681.35				3,681.35
CAPT GIOVANNI G BERGANTIN PCG (DSC)	02-101101-2018-07-03469	5-Jul-18	10,786.04	10,786.04				10,786.04
CIGNAL	02-101101-2018-07-03505	9-Jul-18	2,245.00	2,245.00				2,245.00
PO2 KITCHIE G KAMALUDDIN PCG	02-101101-2018-07-03532	9-Jul-18	13,795.00	13,795.00				13,795.00
ENS APRILLE JOY M TOGONON PCG	02-101101-2018-07-03606	10-Jul-18	87,620.00	87,620.00				87,620.00
COMMO LYNDON F LATORRE PCG	02-101101-2018-07-03652	11-Jul-18	98,200.00	98,200.00				98,200.00
SN1 ALFREDO L PERTSCORTA JR PCG	02-101101-2018-07-03653	11-Jul-18	31,657.00	31,657.00				31,657.00
PO3 SHERWIN V GARCIA PCG	02-101101-2018-07-03657	11-Jul-18	14,227.00	14,227.00				14,227.00
CDR JEROME T CAYABYAB PCG	02-101101-2018-07-03658	11-Jul-18	55,259.50	55,259.50				55,259.50

PO1 ROLITO O PATIGAYON PCG	02-101101-2018-07-03659	11-Jul-18	18,513.00	18,513.00					18,513.00
SN2 RYAN RAY D APOSTOL PCG	02-101101-2018-07-03701	11-Jul-18	5,545.00	5,545.00					5,545.00
LT CARLOS VICTOR V CARLOS PCG	02-101101-2018-07-03707	11-Jul-18	15,000.00	15,000.00					15,000.00
PO3 PHILLIP O PADOHINO PCG	02-101101-2018-07-03747	12-Jul-18	30,559.01	30,559.01					30,559.01
COMMO ALLEN T TORIBIO PCG	02-101101-2018-07-03748	12-Jul-18	25,000.00	25,000.00					25,000.00
COMMO ALLEN T TORIBIO PCG	02-101101-2018-07-03749	12-Jul-18	11,554.30	11,554.30					11,554.30
DUMAGUETE CITY WATER DISTRICT	02-101101-2018-07-03761	12-Jul-18	2,630.58	2,630.58					2,630.58
LT CARLOS VICTOR V CARLOS PCG REIM	02-101101-2018-07-03798	16-Jul-18	15,000.00	15,000.00					15,000.00
ENS STEPHEN S PAGCALIWANAGAN PCG	02-101101-2018-07-03855	18-Jul-18	1,500.00	1,500.00					1,500.00
ENS PATRICK JAY F CASTILLA PCG	02-101101-2018-07-03856	18-Jul-18	60,119.03	60,119.03					60,119.03
ENS JOSEPH CHRISTIAN M SAGUN PCG	02-101101-2018-07-03861	18-Jul-18	4,952.08	4,952.08					4,952.08
CAPT ERIC STEVEN Y GUIEB PCG	02-101101-2018-07-03894	19-Jul-18	7,360.00	7,360.00					7,360.00
PO2 MEDZFER R TAHIL PCG	02-101101-2018-07-03895	19-Jul-18	7,360.00	7,360.00					7,360.00
PUERTO GALERA WATERWORKS SYSTEM	02-101101-2018-07-03949	20-Jul-18	299.50	299.50					299.50
ENS JOBELLE LAIZA D EGOS PCG	02-101101-2018-07-03982	23-Jul-18	53,495.50	53,495.50					53,495.50
PO1 REY S TUNACAO PCG	02-101101-2018-07-03986	23-Jul-18	8,476.14	8,476.14					8,476.14
99 BLUES SPORTSWEAR	02-101101-2018-07-03998	24-Jul-18	129,600.00	129,600.00					129,600.00
LCDR JONATHAN S SEROTE PCG	02-101101-2018-07-04037	26-Jul-18	53,989.33	53,989.33					53,989.33
CDR DENNIS A PANDEAGUA PCG	02-101101-2018-07-04040	26-Jul-18	102,725.11	102,725.11					102,725.11
HUNTS TRADING	02-101101-2018-07-04174	30-Jul-18	154,982.30	154,982.30					154,982.30
CITADEL CORPORATION	02-101101-2018-07-04201	31-Jul-18	482,220.00	482,220.00					482,220.00
ENS ALEXANDER L OLVIS PCG TRAVEL	02-101101-2018-08-04276	2-Aug-18	11,131.00	11,131.00					11,131.00
CHRISTOPHER L CALUNIA	02-101101-2018-08-04375	6-Aug-18	14,500.00	14,500.00					14,500.00
LCDR MICHELL V URSABIA PCG	02-101101-2018-08-04397	6-Aug-18	1,500.00	1,500.00					1,500.00
LCDR LUDIVICO D LIBRILLA PCG	02-101101-2018-08-04408	6-Aug-18	5,168.00	5,168.00					5,168.00
HUNTS TRADING	02-101101-2018-08-04418	6-Aug-18	262,500.00	262,500.00					262,500.00
ENS ESPERANZA D BULLONG PCG	02-101101-2018-08-04590	8-Aug-18	3,816.00	3,816.00					3,816.00
ENS ONSITO D COMNANG PCG TRAVEL	02-101101-2018-08-04599	9-Aug-18	11,234.98	11,234.98					11,234.98
PCG PAYROLL	02-101101-2018-08-04719	14-Aug-18	640.00	640.00					640.00
ENS JULIUS P REBUCAS PCG REIMB	02-101101-2018-08-04730	14-Aug-18	36,072.00	36,072.00					36,072.00
ECOPY CORPORATION	02-101101-2018-08-04816	17-Aug-18	15,004.53	15,004.53					15,004.53
PO2 RAGDE M BAYUBAY PCG TRAVEL	02-101101-2018-08-04851	20-Aug-18	11,033.48	11,033.48					11,033.48
ECOPY CORPORATION	02-101101-2018-08-04909	22-Aug-18	42,899.98	42,899.98					42,899.98
ECOPY CORPORATION	02-101101-2018-08-04914	22-Aug-18	6,200.00	6,200.00					6,200.00
RADM ROLANDO D LEGASPI PCG	02-101101-2018-08-04978	23-Aug-18	35,222.45	35,222.45					35,222.45
SN2 REYLAND R JUAYANG PCG	02-101101-2018-08-05039	24-Aug-18	1,780.00	1,780.00					1,780.00
SN1 RODERICK P LAYOSA PCG	02-101101-2018-08-05057	28-Aug-18	27,420.00	27,420.00					27,420.00
CAPT ROLANDO LIZOR N PUNZALAN JR	02-101101-2018-08-05087	28-Aug-18	4,799.00	4,799.00					4,799.00
CAPT PEREGRINO E BALESTRAMON PCG	02-101101-2018-08-05089	28-Aug-18	9,875.00	9,875.00					9,875.00
CDR JEROME T CAYABYAB PCG	02-101101-2018-08-05150	29-Aug-18	9,843.00	9,843.00					9,843.00
PO2 VICTOR P HECHANOVA PCG	02-101101-2018-08-05151	29-Aug-18	9,340.44	9,340.44					9,340.44
LCDR LAUREL PAUL N MARIANO PCG	02-101101-2018-08-05217	30-Aug-18	3,500.00	3,500.00					3,500.00
LTJG NOVA BIANCA R JONSON PCG	02-101101-2018-08-05218	30-Aug-18	3,500.00	3,500.00					3,500.00
ENS REYNER JAN P DAGOHOY PCG	02-101101-2018-08-05219	30-Aug-18	3,500.00	3,500.00					3,500.00
PO1 ROMMEL A FAGARANG PCG	02-101101-2018-08-05220	30-Aug-18	3,500.00	3,500.00					3,500.00
LCDR FERDINAND F MONTERMOSO PCG	02-101101-2018-09-05292	4-Sep-18	6,835.82	6,835.82					6,835.82
CAPT LISSA BELLE M VILLANUEVA PCG	02-101101-2018-09-05326	5-Sep-18	6,256.20	6,256.20					6,256.20
RADM LEOPOLDO V LAROYA PCG	02-101101-2018-09-05354	5-Sep-18	11,131.00	11,131.00					11,131.00
CELIA FLORES TIMBOL	02-101101-2018-09-05424	6-Sep-18	41,440.00	41,440.00					41,440.00
PO1 ROLANDO P MACAPANAS PCG	02-101101-2018-09-05436	7-Sep-18	15,882.00	15,882.00					15,882.00
COMMO JOSEPH B BADAJOS PCG	02-101101-2018-09-05474	10-Sep-18	48,240.30	48,240.30					48,240.30
ENS FLORENTINO A RIMANDO JR PCG	02-101101-2018-09-05480	11-Sep-18	2,895.00	2,895.00					2,895.00
CAPT ARTEMIO M ABU PCG	02-101101-2018-09-05484	11-Sep-18	11,993.00	11,993.00					11,993.00
CAPT ARTEMIO M ABU PCG	02-101101-2018-09-05485	11-Sep-18	8,105.00	8,105.00					8,105.00
CAPT ARTEMIO M ABU PCG	02-101101-2018-09-05495	12-Sep-18	10,132.00	10,132.00					10,132.00
CDR PERLITA P CINCO PCG	02-101101-2018-09-05580	13-Sep-18	14,250.00	14,250.00					14,250.00
CAPT ROY A ECHEVERRIA PCG TRAVEL	02-101101-2018-09-05654	17-Sep-18	25,871.48	25,871.48					25,871.48
SN2 MARK JOSEPH R DAVID PCG	02-101101-2018-09-05656	17-Sep-18	1,120.00	1,120.00					1,120.00
SW2 CHERRY MAE C ABRENICA PCG	02-101101-2018-09-05660	17-Sep-18	1,120.00	1,120.00					1,120.00
SW1 RUBY P GALVEZ PCG	02-101101-2018-09-05662	17-Sep-18	1,120.00	1,120.00					1,120.00
ASW RICHARD D MOLATE PCG	02-101101-2018-09-05666	17-Sep-18	1,120.00	1,120.00					1,120.00
MRS MILA B GORRICETA PCG	02-101101-2018-09-05667	17-Sep-18	1,120.00	1,120.00					1,120.00
MRS KATHERINE G LABRADOR PCG	02-101101-2018-09-05668	17-Sep-18	1,120.00	1,120.00					1,120.00
ENS JULIUS P REBUCAS PCG	02-101101-2018-09-05670	17-Sep-18	17,500.00	17,500.00					17,500.00
PO2 GERTO D PINO PCG	02-101101-2018-09-05675	17-Sep-18	28,311.00	28,311.00					28,311.00
LAND BANK OF THE PHILIPPINES	02-101101-2018-09-05690	17-Sep-18	8,749.33	8,749.33					8,749.33
RECHER ENTERPRISES	02-101101-2018-09-05728	18-Sep-18	78,000.00	78,000.00					78,000.00
SN1 JOHN ERICK C DIOSA PCG	02-101101-2018-09-05731	18-Sep-18	1,120.00	1,120.00					1,120.00
PO3 VERMIELYN C PAGGAO PCG	02-101101-2018-09-05732	18-Sep-18	1,120.00	1,120.00					1,120.00
ENS STEPHANIE M MANCERA PCG REIMB	02-101101-2018-09-05734	18-Sep-18	1,120.00	1,120.00					1,120.00
SW1 MARICAR C MISTERIO PCG	02-101101-2018-09-05735	18-Sep-18	1,120.00	1,120.00					1,120.00
SW1 JULIET B FERMINDOZA PCG	02-101101-2018-09-05736	18-Sep-18	1,120.00	1,120.00					1,120.00
SW1 MARTIN I LARA PCG	02-101101-2018-09-05737	18-Sep-18	1,120.00	1,120.00					1,120.00

POWER SECTOR ASSERS & LIABILITIES	02-101101-2018-09-05758	19-Sep-18	1,000,000.00	1,000,000.00					1,000,000.00
POWER SECTOR ASSERS & LIABILITIES	02-101101-2018-09-05759	19-Sep-18	1,178,947.37	1,178,947.37					1,178,947.37
EL MEDENT TRADING	02-101101-2018-09-05767	19-Sep-18	166,050.00	166,050.00					166,050.00
PO3 RHODINIE B PALAYAL PCG	02-101101-2018-09-05772	19-Sep-18	22,597.25	22,597.25					22,597.25
CAPT LUISITO S SIBAYAN PCG	02-101101-2018-09-05783	20-Sep-18	6,533.39	6,533.39					6,533.39
COMMO JOSEPH B BADAJOS PCG	02-101101-2018-09-05784	20-Sep-18	34,562.76	34,562.76					34,562.76
SN1 MUZAR D ASA PCG	02-101101-2018-09-05798	20-Sep-18	16,333.50	16,333.50					16,333.50
PO3 RAYMOND N COLLADA PCG	02-101101-2018-09-05846	24-Sep-18	50,000.00	50,000.00					50,000.00
PO3 RAYMOND N FERNANDEZ PCG	02-101101-2018-09-05848	24-Sep-18	50,000.00	50,000.00					50,000.00
LCDR JIMMY OLIVER P VINGNO PCG	02-101101-2018-09-05862	24-Sep-18	11,285.25	11,285.25					11,285.25
CAPT ARTEMIO M ABU PCG	02-101101-2018-09-05924	26-Sep-18	53,960.00	53,960.00					53,960.00
ENS ISAMYR S ADRIA PCG	02-101101-2018-09-05947	27-Sep-18	17,912.00	17,912.00					17,912.00
LT ROBINSON MADRIAGA PCG	02-101101-2018-09-05993	27-Sep-18	8,832.44	8,832.44					8,832.44
PO3 ALVIN C ABARCA PCG	02-101101-2018-09-06003	27-Sep-18	6,408.50	6,408.50					6,408.50
SN2 LEOVELI AMONCIO PCG	02-101101-2018-09-06040	28-Sep-18	60,000.00	60,000.00					60,000.00
LCDR ALVIN B DAGALEA PCG	02-101101-2018-09-06074	28-Sep-18	27,441.60	27,441.60					27,441.60
LTJG JACK RYAN D BASITAO PCG	02-101101-2018-10-06170	4-Oct-18	1,500.00	1,500.00					1,500.00
ENS MELTON C NGALEW PCG	02-101101-2018-10-06176	4-Oct-18	1,500.00	1,500.00					1,500.00
ENSW ISAMYR S ADRIAS PCG	02-101101-2018-10-06211	4-Oct-18	60,020.00	60,020.00					60,020.00
CAPT JOEY DAMASO D VELARDE PCG	02-101101-2018-10-06227	5-Oct-18	16,301.72	16,301.72					16,301.72
CDR JULIAN S BAYAWA PCG REIMB	02-101101-2018-10-06281	8-Oct-18	13,525.50	13,525.50					13,525.50
LTJG EUNICE E MALIAO PCG	02-101101-2018-10-06282	8-Oct-18	25,655.83	25,655.83					25,655.83
LTJG JORREL L SEBASTIAN PCG REIMB	02-101101-2018-10-06303	8-Oct-18	21,718.75	21,718.75					21,718.75
PO2 RYAN S SALCEDO PCG	02-101101-2018-10-06323	9-Oct-18	3,743.49	3,743.49					3,743.49
PO2 SELEO Y LAO PCG	02-101101-2018-10-06324	9-Oct-18	3,743.49	3,743.49					3,743.49
LTJG NASHER H ABDU PCG	02-101101-2018-10-06325	9-Oct-18	3,743.49	3,743.49					3,743.49
LTJG EMMANUEL T DANGATE PCG	02-101101-2018-10-06326	9-Oct-18	3,743.49	3,743.49					3,743.49
LCDR ROLANDO L LORENZANA PCG	02-101101-2018-10-06327	9-Oct-18	3,743.49	3,743.49					3,743.49
CDR GLEN B DARAUG PCG	02-101101-2018-10-06328	9-Oct-18	3,743.49	3,743.49					3,743.49
DIKE TRADING	02-101101-2018-10-06335	9-Oct-18	530,302.50	530,302.50					530,302.50
DANTES EXECUTIVE MENSWEAR	02-101101-2018-10-06339	9-Oct-18	42,000.00	42,000.00					42,000.00
CAPT ZENMOND DUQUE PCG	02-101101-2018-10-06340	9-Oct-18	29,765.77	29,765.77					29,765.77
ENS ELYROS G LOGRONIO PCG	02-101101-2018-10-06368	10-Oct-18	22,500.00	22,500.00					22,500.00
COMPETENT MARITIME PROFESSIONALS	02-101101-2018-10-06373	10-Oct-18	220,800.00	220,800.00					220,800.00
SN1 ANGELO T HERNANDEZ PCG	02-101101-2018-10-06394	10-Oct-18	34,780.00	34,780.00					34,780.00
CPO LEO B ALDAY PCG	02-101101-2018-10-06403	10-Oct-18	2,235.30	2,235.30					2,235.30
CPO LEO B ALDAY PCG	02-101101-2018-10-06404	10-Oct-18	1,865.62	1,865.62					1,865.62
ROBERT WAYNE ENTERPRISES	02-101101-2018-10-06406	11-Oct-18	197,069.25	197,069.25					197,069.25
LCDR LAURENCE L TAMAYO PCG	02-101101-2018-10-06410	11-Oct-18	9,516.73	9,516.73					9,516.73
QUEZON METROPOLITAN WATER DISTRICT	02-101101-2018-10-06413	11-Oct-18	3,873.60	3,873.60					3,873.60
LCDR JOE L UVIZ MERCURIO PCG	02-101101-2018-10-06429	11-Oct-18	26,241.75	26,241.75					26,241.75
ENS LALY JEAN P SAPUGAY PCG	02-101101-2018-10-06470	12-Oct-18	126,556.58	126,556.58					126,556.58
GENDIESEL PHILIPPINES INC	02-101101-2018-10-06488	12-Oct-18	14,988,000.00	14,988,000.00					14,988,000.00
LTJG APRIL T BERNAL PCG	02-101101-2018-10-06524	16-Oct-18	49,274.99	49,274.99					49,274.99
ENS RONNIE B ESPARAGOZA PCG	02-101101-2018-10-06535	16-Oct-18	15,753.00	15,753.00					15,753.00
CDR RODERICK M ELIORAN PCG	02-101101-2018-10-06550	16-Oct-18	36,867.12	36,867.12					36,867.12
SW1 AGNES FIONA E FADRIQUELA PCG	02-101101-2018-10-06651	18-Oct-19	5,533.04	5,533.04					5,533.04
PO1 MELCHOR G INIGO PCG	02-101101-2018-10-06653	18-Oct-19	5,675.25	5,675.25					5,675.25
PO1 MELCHOR G INIGO PCG	02-101101-2018-10-06654	18-Oct-19	4,382.00	4,382.00					4,382.00
LCDR BENEDICTO C BARTOLOME PCG	02-101101-2018-10-06679	18-Oct-19	19,189.50	19,189.50					19,189.50
QUEZON II ELECTRIC COOPERATIVE, INC.	02-101101-2018-10-06720	18-Oct-19	29,244.64	29,244.64					29,244.64
ECOPY CORPORATION	02-101101-2018-10-06737	19-Oct-18	6,900.00	6,900.00					6,900.00
PO1 MELCHOR G INIGO PCG	02-101101-2018-10-06741	19-Oct-18	5,033.62	5,033.62					5,033.62
PO1 ELMO S CALAPIAO PCG TRAVEL REIMB	02-101101-2018-10-06905	24-Oct-18	9,028.16	9,028.16					9,028.16
CDR GODOFREDO G VAGILIDAD JR PCG	02-101101-2018-10-06926	25-Oct-18	22,551.61	22,551.61					22,551.61
CAPT ARTURO I ALAMANI PCG	02-101101-2018-10-06933	25-Oct-18	18,600.00	18,600.00					18,600.00
SN1 MUZAR D ASA PCG	02-101101-2018-10-06934	25-Oct-18	13,515.60	13,515.60					13,515.60
LT MARK THEODORE P VALENCIA PCG	02-101101-2018-10-06943	25-Oct-18	10,358.00	10,358.00					10,358.00
PROPMECH CORPORATION	02-101101-2018-10-06964	29-Oct-18	47,800.00	47,800.00					47,800.00
LCDR JOEL N OGORIDA PCG	02-101101-2018-10-06976	29-Oct-18	467.50	467.50					467.50
CPO EVANGELINE C PUSING PCG	02-101101-2018-10-06988	29-Oct-18	18,131.50	18,131.50					18,131.50
CPO ROMULO V BACALSO PCG	02-101101-2018-10-06990	29-Oct-18	12,204.00	12,204.00					12,204.00
SN1 DAN RONIEL E LIGSA PCG	02-101101-2018-10-07050	30-Oct-18	11,656.00	11,656.00					11,656.00
SN1 ALEXANDER D MALIGAYA PCG	02-101101-2018-10-07051	30-Oct-18	14,284.00	14,284.00					14,284.00
SN2 JERT B ALVAREZ PCG	02-101101-2018-10-07082	30-Oct-18	35,542.51	35,542.51					35,542.51
RADM JOEL S GARCIA PCG	02-101101-2018-10-07096	30-Oct-18	3,518.00	3,518.00					3,518.00
SILVERSOCKET ENTERPRISES	02-101101-2018-11-07169	5-Nov-18	956,500.00	956,500.00					956,500.00
SILVERSOCKET ENTERPRISES	02-101101-2018-11-07170	5-Nov-18	230,092.00	230,092.00					230,092.00
TAMBIS ENTERPRISES	02-101101-2018-11-07192	5-Nov-18	950,600.00	950,600.00					950,600.00
LCDR RODOLFO D DELA PENA JR PCG	02-101101-2018-11-07223	5-Nov-18	63,320.94	63,320.94					63,320.94
SN1 SHERAMEL D BENCITO PCG	02-101101-2018-11-07346	8-Nov-18	26,469.50	26,469.50					26,469.50
SW1 AILEEN CHRISTIAN A CELORICO PCG	02-101101-2018-11-07354	8-Nov-18	27,827.45	27,827.45					27,827.45
LTJG DARWIN Z OMILDE PCG	02-101101-2018-11-07364	8-Nov-18	7,146.84	7,146.84					7,146.84

CAPT EDGAR B BOADO PCG	02-101101-2018-11-07517	12-Nov-18	47,091.45	47,091.45				47,091.45
CAPT EDGAR B BOADO PCG	02-101101-2018-11-07518	12-Nov-18	79,371.25	79,371.25				79,371.25
SN2 JERWIN C ADORABLE PCG	02-101101-2018-11-07520	12-Nov-18	4,330.00	4,330.00				4,330.00
ENS FRANCIS A MABINI PCG	02-101101-2018-11-07521	12-Nov-18	4,100.00	4,100.00				4,100.00
CTJ BANQUET	02-101101-2018-11-07561	13-Nov-18	30,800.00	30,800.00				30,800.00
LCDR RODOLFO D DELA PENA PCG	02-101101-2018-11-07572	13-Nov-18	87,945.75	87,945.75				87,945.75
ENS JULRICK M FERNANDEZ PCG	02-101101-2018-11-07606	14-Nov-18	5,419.00	5,419.00				5,419.00
SN1 RICHARD C CUARESMA PCG	02-101101-2018-11-07618	14-Nov-18	14,277.75	14,277.75				14,277.75
LCDR JOSE MARI C CUCHARO PCG	02-101101-2018-11-07704	16-Nov-18	35,750.00	35,750.00				35,750.00
LCDR JOSE MARI C CUCHARO PCG	02-101101-2018-11-07705	16-Nov-18	52,619.00	52,619.00				52,619.00
CAPT EDGAR B BOADO PCG	02-101101-2018-11-07716	16-Nov-18	3,450.00	3,450.00				3,450.00
ECOPY CORPORATION 24 SEPT-24 OCT	02-101101-2018-11-07784	20-Nov-19	13,350.10	13,350.10				13,350.10
CDR MARIFEM U ISAAC PCG	02-101101-2018-11-07849	21-Nov-18	679.00	679.00				679.00
MILMAR MARINE WORKS & GENERAL	02-101101-2018-11-07852	21-Nov-18	420,630.00	420,630.00				420,630.00
SN1 EDUARDO D ESPINELI PCG	02-101101-2018-11-07864	21-Nov-18	3,520.00	3,520.00				3,520.00
PO3 EMMANUEL A TRAJECO PCG	02-101101-2018-11-07866	21-Nov-18	3,520.00	3,520.00				3,520.00
ENS FLORENTINO A RIMANDO JR PCG	02-101101-2018-11-07887	22-Nov-18	1,500.00	1,500.00				1,500.00
HUNTS TRADING	02-101101-2018-11-07937	22-Nov-18	206,590.00	206,590.00				206,590.00
FRANKLINS TRADING	02-101101-2018-11-07938	22-Nov-18	128,090.00	128,090.00				128,090.00
ROZEN JOEL J FABROS	02-101101-2018-11-08103	27-Nov-18	40,000.00	40,000.00				40,000.00
CORITA TRADING	02-101101-2018-11-08118	27-Nov-18	216,000.00	216,000.00				216,000.00
MALAY WATER DISTRICT	02-101101-2018-11-08134	27-Nov-18	26,516.20	26,516.20				26,516.20
LCDR ALVIN B DAGALEA PCG	02-101101-2018-11-08183	28-Nov-18	21,571.20	21,571.20				21,571.20
PO1 ROLANDO P MACAPANAS PCG	02-101101-2018-11-08190	28-Nov-18	8,749.00	8,749.00				8,749.00
CPO EVANGELINE C PUSING PCG	02-101101-2018-11-08195	28-Nov-18	1,490.85	1,490.85				1,490.85
CPO FELIX RIZALDY M SARDAN PCG	02-101101-2018-11-08196	28-Nov-18	3,070.00	3,070.00				3,070.00
MYNA THERESA A DELES	02-101101-2018-11-08251	28-Nov-18	1,751.91	1,751.91				1,751.91
ARMEL A CIPRIANO	02-101101-2018-11-08252	28-Nov-18	928.23	928.23				928.23
RONALDO E LIMUA	02-101101-2018-11-08253	28-Nov-18	2,700.98	2,700.98				2,700.98
JANICE JORQUE BRASILENO	02-101101-2018-11-08254	28-Nov-18	1,398.53	1,398.53				1,398.53
CESAR EMMANUELLE BUYCO	02-101101-2018-11-08255	28-Nov-18	2,622.00	2,622.00				2,622.00
JONAS G TORRES	02-101101-2018-11-08256	28-Nov-18	928.23	928.23				928.23
NOLI P SANTUA JR	02-101101-2018-11-08257	28-Nov-18	1,610.00	1,610.00				1,610.00
KATER 2 U CATERING SERVICES	02-101101-2018-11-08258	28-Nov-18	52,700.00	52,700.00				52,700.00
LT ERIKZON T LAZA PCG	02-101101-2018-11-08278	29-Nov-18	20,000.00	20,000.00				20,000.00
CDR RODERICK M ELIORAN PCG	02-101101-2018-11-08308	29-Nov-18	27,884.75	27,884.75				27,884.75
PO3 ROLAND O ALABADO PCG REIMB	02-101101-2018-12-08335	3-Dec-18	1,500.00	1,500.00				1,500.00
SN2 ROGELIO N ATIENZA JR PCG TRAVEL	02-101101-2018-12-08353	3-Dec-18	4,490.00	4,490.00				4,490.00
CAPT EDGAR L YBANEZ PCG REIMB	02-101101-2018-12-08356	3-Dec-18	74,473.00	74,473.00				74,473.00
CAPT VIVIEN JANE E CAY PCG REIMB	02-101101-2018-12-08365	4-Dec-18	16,764.99	16,764.99				16,764.99
ENS RONNIE REY D PABICO PCG REIMB	02-101101-2018-12-08397	4-Dec-18	27,156.82	27,156.82				27,156.82
ENS KRISTAL KAY ANAS PCG TRAVEL	02-101101-2018-12-08405	4-Dec-18	7,222.52	7,222.52				7,222.52
LCDR JANE V GESULGON PCG	02-101101-2018-12-08461	5-Dec-18	105.08	105.08				105.08
CDR DEXTER V TORRES PCG	02-101101-2018-12-08462	5-Dec-18	105.08	105.08				105.08
CDR JONATHAN C MARFIL PCG	02-101101-2018-12-08463	5-Dec-18	105.08	105.08				105.08
CDR FIDELIS D CALLIDAO PCG	02-101101-2018-12-08464	5-Dec-18	105.08	105.08				105.08
CDR GERONIMO B TUVILLA PCG	02-101101-2018-12-08465	5-Dec-18	105.08	105.08				105.08
CDR JULIAN S BAYAWA JR PCG	02-101101-2018-12-08470	5-Dec-18	20,324.12	20,324.12				20,324.12
SN1 CHRISTOPHER D MALABANAN PCG	02-101101-2018-12-08482	5-Dec-18	25,455.00	25,455.00				25,455.00
SN2 MIKKO R MABUNGA PCG	02-101101-2018-12-08484	5-Dec-18	3,520.00	3,520.00				3,520.00
CPO ROMULO V BACALSO PCG	02-101101-2018-12-08491	5-Dec-18	12,829.00	12,829.00				12,829.00
SCPO TEOFILO I BANAYAT PCG TRAVEL	02-101101-2018-12-08608	7-Dec-18	9,123.88	9,123.88				9,123.88
CPO ALVIN E ALBERTO PCG TRAVEL REIMB	02-101101-2018-12-08609	7-Dec-18	9,200.00	9,200.00				9,200.00
ENS MA AIZA B MADRID PCG TRAVEL REIMB	02-101101-2018-12-08613	7-Dec-18	9,505.00	9,505.00				9,505.00
PO1 AILEN D BIEREN PCG REPLENISHMENT	02-101101-2018-12-08634	7-Dec-18	59,715.78	59,715.78				59,715.78
EASTERN TASTE CATERING SERVICES	02-101101-2018-12-08647	10-Dec-18	48,000.00	48,000.00				48,000.00
CDR TERENCE R ALSOSA PCG	02-101101-2018-12-08651	10-Dec-18	49,448.84	49,448.84				49,448.84
UGM CONSTRUCTION	02-101101-2018-12-08659	10-Dec-18	720,986.67	720,986.67				720,986.67
UGM CONSTRUCTION	02-101101-2018-12-08661	10-Dec-18	404,744.50	404,744.50				404,744.50
CTJ BANQUET	02-101101-2018-12-08667	10-Dec-18	30,800.00	30,800.00				30,800.00
GLOBE TELECOM	02-101101-2018-12-08719	10-Dec-18	5,263.99	5,263.99				5,263.99
PO3 JERWIN P PANGILINAN PCG	02-101101-2018-12-08750	10-Dec-18	2,743.00	2,743.00				2,743.00
PO3 JERWIN P PANGILINAN PCG	02-101101-2018-12-08751	10-Dec-18	11,050.00	11,050.00				11,050.00
SW1 ANALYN E TEODORO PCG	02-101101-2018-12-08820	11-Dec-12	23,283.50	23,283.50				23,283.50
LTJG JORGE Q LIM PCG	02-101101-2018-12-08822	11-Dec-12	5,474.00	5,474.00				5,474.00
PO3 RONAVEE V GALO PCG	02-101101-2018-12-08858	11-Dec-12	22,945.00	22,945.00				22,945.00
SN1 ERICKSON F NUEVAESPANA PCG	02-101101-2018-12-08861	11-Dec-12	44,406.50	44,406.50				44,406.50
GKB BUILDERS	02-101101-2018-12-08864	11-Dec-12	795,314.98	795,314.98				795,314.98
SN1 MIKEL E POLO PCG	02-101101-2018-12-08900	11-Dec-12	21,732.75	21,732.75				21,732.75
LCDR JOHN M AGUINALDO PCG	02-101101-2018-12-08951	13-Dec-18	1,530.00	1,530.00				1,530.00
CAPT GENITO B BASILIO PCG	02-101101-2018-12-08960	13-Dec-18	4,528.00	4,528.00				4,528.00
LCDR ROLANDO L LORENZANA JR PCG	02-101101-2018-12-08967	13-Dec-18	3,556.20	3,556.20				3,556.20
LT ERIKZON T LAZA PCG	02-101101-2018-12-08972	13-Dec-18	8,529.40	8,529.40				8,529.40

LT ERIKZON T LAZA PCG	02-101101-2018-12-08973	13-Dec-18	11,094.55	11,094.55					11,094.55
CAPT EDGAR B BOADO PCG	02-101101-2018-12-08983	13-Dec-18	15,496.36	15,496.36					15,496.36
CAPT EDGAR L BOADO PCG	02-101101-2018-12-08985	13-Dec-18	1,890.00	1,890.00					1,890.00
CAPT EDGAR B BOADO PCG	02-101101-2018-12-09021	14-Dec-18	49,806.75	49,806.75					49,806.75
PROACTIVE MEDIA SERVICES	02-101101-2018-12-09055	14-Dec-18	200,000.00	200,000.00					200,000.00
LCDR ALVIN B DAGALA PCG	02-101101-2018-12-09099	14-Dec-18	3,628.97	3,628.97					3,628.97
ENS ANGELINE VICTORIA P ACOSTA PCG	02-101101-2018-12-09102	14-Dec-18	19,542.78	19,542.78					19,542.78
DYNAMIC POWER & MARINE INDUSTRIAL	02-101101-2018-12-09123	17-Dec-18	378,880.00	378,880.00					378,880.00
LT JOMARK U ANGUE PCG	02-101101-2018-12-09131	17-Dec-18	29,600.00	29,600.00					29,600.00
HUNTS TRADING	02-101101-2018-12-09160	17-Dec-18	162,125.50	162,125.50					162,125.50
CDR TERENCE R ALSOSA PCG	02-101101-2018-12-09161	17-Dec-18	49,735.68	49,735.68					49,735.68
ENS CHARRI MAI D LOYOLA PCG	02-101101-2018-12-09167	17-Dec-18	3,692.16	3,692.16					3,692.16
ANILAO CAMPER RESORT	02-101101-2018-12-09231	18-Dec-18	170,625.00	170,625.00					170,625.00
PO2 ANGELO P TIOZON PCG	02-101101-2018-12-09241	18-Dec-18	31,192.00	31,192.00					31,192.00
SN2 JOVEL R LLANERAS PCG	02-101101-2018-12-09342	19-Dec-18	22,651.51	22,651.51					22,651.51
SN1 RAYMARK CHRISTIAN D MADRIGAL	02-101101-2018-12-09350	19-Dec-18	12,375.00	12,375.00					12,375.00
PCG PAYROLL	02-101101-2018-12-09359	19-Dec-18	740.09	740.09					740.09
PO2 HELBERTO G GALLAZA PCG	02-101101-2018-12-09364	19-Dec-18	27,625.30	27,625.30					27,625.30
GRACE CONSTRUCTION CORPORATION	02-101101-2018-12-09382	19-Dec-18	606,381.01	606,381.01					606,381.01
PO3 VICTORIA M LAPPAY PCG	02-101101-2018-12-09391	19-Dec-18	81,546.10	81,546.10					81,546.10
ENS ANGELINE VICTORIA P ACOSTA PCG	02-101101-2018-12-09399	19-Dec-18	12,685.25	12,685.25					12,685.25
CAPT ARTEMIO M ABU PCG	02-101101-2018-12-09411	19-Dec-18	12,000.00	12,000.00					12,000.00
SN1 VANDER R ESTEPA PCG	02-101101-2018-12-09420	19-Dec-18	1,400.00	1,400.00					1,400.00
ENS REY A MAGBANUA PCG	02-101101-2018-12-09441	19-Dec-18	5,165.00	5,165.00					5,165.00
LCDR ARGIE LYN P MAHINAY PCG	02-101101-2018-12-09466	20-Dec-18	302.00	302.00					302.00
ENS JESTER LYN A GOLFO PCG	02-101101-2018-12-09491	20-Dec-18	6,380.52	6,380.52					6,380.52
PO3 HECTOR S GAMATAN PCG	02-101101-2018-12-09495	20-Dec-18	3,846.80	3,846.80					3,846.80
ENS JULRICK M FERNANDEZ PCG	02-101101-2018-12-09496	20-Dec-18	4,035.80	4,035.80					4,035.80
PO3 ARJAY A PAGLINAWAN PCG	02-101101-2018-12-09499	20-Dec-18	11,739.00	11,739.00					11,739.00
SN1 HARWIN M SEMBRANO PCG	02-101101-2018-12-09500	20-Dec-18	3,661.56	3,661.56					3,661.56
PO2 MARK WENDELL G ONZO PCG	02-101101-2018-12-09503	20-Dec-18	8,818.92	8,818.92					8,818.92
SN1 EDMAR H SORIANO PCG	02-101101-2018-12-09504	20-Dec-18	11,030.32	11,030.32					11,030.32
MELFRAN GENERAL MERCHANDISE	02-101101-2018-12-09532	20-Dec-18	236,400.00	236,400.00					236,400.00
ROSE L FRANCISCO PCG	02-101101-2018-12-09543	20-Dec-18	45,000.00	45,000.00					45,000.00
ENS FRANCIS A MABINI PCG	02-101101-2018-12-09567	20-Dec-18	5,199.53	5,199.53					5,199.53
JOSEFA SLIPWAY INC	02-101101-2018-12-09597	20-Dec-18	40,559,012.07	40,559,012.07					40,559,012.07
PROPMECH CORPORATION	02-101101-2018-12-09598	20-Dec-18	109,024.00	109,024.00					109,024.00
PO1 MELCHOR G INIGO PCG	02-101101-2018-12-09605	20-Dec-18	28,869.00	28,869.00					28,869.00
CAPT ALLAN O CORPUZ PCG TRAVEL	02-101101-2018-12-09614	21-Dec-18	15,867.96	15,867.96					15,867.96
ECOPY CORPORATION	02-101101-2018-12-09649	21-Dec-18	6,200.00	6,200.00					6,200.00
CAPT MARIFEM UBONGEN-ISAAC PCG	02-101101-2018-12-09674	21-Dec-18	49,500.00	49,500.00					49,500.00
CAPT EDGAR B BOADO PCG REIMB	02-101101-2018-12-09675	21-Dec-18	55,469.00	55,469.00					55,469.00
LTJG MA VALERIE S LAGUA PCG REIMB	02-101101-2018-12-09679	21-Dec-18	31,907.38	31,907.38					31,907.38
SN1 MARJOE P ASUNCION PCG	02-101101-2018-12-09697	21-Dec-18	17,770.00	17,770.00					17,770.00
LT JEROME Y LOZADA PCG	02-101101-2018-12-09699	21-Dec-18	95,525.60	95,525.60					95,525.60
LT ANGELA C TOBIAS PCG REIMB	02-101101-2018-12-09706	21-Dec-18	10,000.00	10,000.00					10,000.00
LTJG MARY HAZEL JUNE I OBLIGATION PCG	02-101101-2018-12-09714	21-Dec-18	43,812.61	43,812.61					43,812.61
CDR GODOFREDO G VAGILIDAD PCG REIMB	02-101101-2018-12-09717	21-Dec-18	23,863.80	23,863.80					23,863.80
SN2 JAMES H BURLAT PCG	02-101101-2018-12-09732	26-Dec-18	15,124.00	15,124.00					15,124.00
ENS FLORENTINO A RIMANDO PCG	02-101101-2018-12-09733	26-Dec-18	3,893.76	3,893.76					3,893.76
PO3 REA JOY C MORALES PCG	02-101101-2018-12-09767	26-Dec-18	18,223.72	18,223.72					18,223.72
DANTES EXECUTIVE MENSWEAR	02-101101-2018-12-09768	26-Dec-18	169,200.00	169,200.00					169,200.00
CAPT MARIFEM U ISAAC PCG	02-101101-2018-12-09791	26-Dec-18	38,500.00	38,500.00					38,500.00
PO2 MARICRIS G GUTIERREZ PCG	02-101101-2018-12-09805	26-Dec-18	6,300.00	6,300.00					6,300.00
LT MAKARADAT UDDIN PCG	02-101101-2018-12-09820	26-Dec-18	19,365.90	19,365.90					19,365.90
SCPO TEOFILO I BANAYAT PCG	02-101101-2018-12-09821	26-Dec-18	15,003.00	15,003.00					15,003.00
COMMO ROBERT N PATRIMONIO PCG	02-101101-2018-12-09856	27-Dec-18	2,300.05	2,300.05					2,300.05
ENS HANNAH MAE M SANTOS PCG	02-101101-2018-12-09875	27-Dec-18	7,103.96	7,103.96					7,103.96
GENDIESEL PHILIPPINES INC	02-101101-2018-12-09920	27-Dec-18	8,595,340.00	8,595,340.00					8,595,340.00
OLIVE AIR ENTERPRISES & OLIVE NAV AIR	02-101101-2018-12-09922	27-Dec-18	9,800,000.00	9,800,000.00					9,800,000.00
CMO CONSTRUCTION SERVICES	02-101101-2018-12-09923	28-Dec-18	876,371.80	876,371.80					876,371.80
CDR PAOLO Z ABEJUELA PCG	02-101101-2018-12-09935	28-Dec-18	1,345.91	1,345.91					1,345.91
LCDR NORIEL P RAMOS PCG	02-101101-2018-12-09968	28-Dec-18	13,436.00	13,436.00					13,436.00
ECOPY CORPORATION	02-101101-2018-12-10000	28-Dec-18	21,532.15	21,532.15					21,532.15
LCDR LUDOVICO D LIBRILLA PCG REIMB	02-101101-2018-12-10046	28-Dec-18	22,308.95	22,308.95					22,308.95
LCDR LUDOVICO D LIBRILLA PCG REIMB	02-101101-2018-12-10048	28-Dec-18	11,420.90	11,420.90					11,420.90
LCDR LUDOVICO D LIBRILLA PCG REIMB	02-101101-2018-12-10049	28-Dec-18	17,968.00	17,968.00					17,968.00
LTJG DONNA LIZA D RAMACHO PCG REIMB	02-101101-2018-12-10050	28-Dec-18	50,525.13	50,525.13					50,525.13
LTJG CHARIBEL B PUGONG PCG REIMB	02-101101-2018-12-10052	28-Dec-18	37,053.00	37,053.00					37,053.00
LT ERIKZON T LAZA PCG	02-101101-2018-12-10068	28-Dec-18	20,000.00	20,000.00					20,000.00
PO3 DANNIEL C FUNG PCG	02-101101-2018-12-10069	28-Dec-18	21,920.21	21,920.21					21,920.21
LT EDDYSON P ABANILLA PCG	02-101101-2018-12-10070	28-Dec-18	7,296.80	7,296.80					7,296.80
SN1 CARLOS P MAGNAYE PCG	02-101101-2018-12-10079	28-Dec-18	29,854.00	29,854.00					29,854.00

SN1 WARREN JOSEPH OLIQUINO PCG	02-101101-2018-12-10080	28-Dec-18	7,965.00	7,965.00				7,965.00
SN2 REYMON B AMPONGAN PCG	02-101101-2018-12-10084	28-Dec-18	28,216.85	28,216.85				28,216.85
SN1 CARLOS E BAELO JR PCG	02-101101-2018-12-10085	28-Dec-18	25,531.00	25,531.00				25,531.00
SN1 MUZAR D ASA PCG	02-101101-2018-12-10102	28-Dec-18	4,363.00	4,363.00				4,363.00
ENS MICHAEL A LAMSEN PCG	02-101101-2019-01-00003	14-Jan-19	15,230.20	15,230.20				15,230.20
SN1 RODERICK P LAYOSA PCG	02-101101-2019-01-00017	15-Jan-19	27,420.00	27,420.00				27,420.00
PCG PAYROLL FOR THE MONTH OF	02-101101-2019-01-00032	18-Jan-19	640.00	640.00				640.00
PCDR BENEDICTO C BARTOLOME PCG	02-101101-2019-01-00041	21-Jan-19	208,604.46	208,604.46				208,604.46
PO2 KADIL M ARASANI PCG	02-101101-2019-01-00050	22-Jan-19	4,256.37	4,256.37				4,256.37
CAPT RONNIE GIL L GAVAN PCG	02-101101-2019-01-00145	29-Jan-19	9,730.13	9,730.13				9,730.13
CDR FERDINAND F MONTERMOSO PCG	02-101101-2019-02-00206	4-Feb-19	8,940.00	8,940.00				8,940.00
KATER 2U CATERING SERVICES	02-101101-2019-02-00254	06-Feb-19	50,000.00	50,000.00				50,000.00
CDR JONATHAN P GALAM PCG	02-101101-2019-02-00278	07-Feb-19	7,039.08	7,039.08				7,039.08
LCDR JOE LUVIZ V MERCURIO PCG	02-101101-2019-02-00289	07-Feb-19	8,686.09	8,686.09				8,686.09
SN1 RAMON VINCENT T GERADA PCG	02-101101-2019-02-00292	07-Feb-19	8,782.86	8,782.86				8,782.86
LCDR ERICKZON T LAZA PCG	02-101101-2019-02-00324	07-Feb-19	20,000.00	20,000.00				20,000.00
CAPT GREGORIO I ADEL JR PCG	02-101101-2019-02-00351	8-Feb-19	2,510.56	2,510.56				2,510.56
LCDR ELAINE R PANGILINAN PCG	02-101101-2019-02-00407	12-Feb-19	14,995.00	14,995.00				14,995.00
SN1 MARK ANTHONY V GOMEZ PCG	02-101101-2019-02-00441	14-Feb-19	30,100.00	30,100.00				30,100.00
ENS MIZAR R CUMBRE PCG	02-101101-2019-02-00470	18-Feb-19	1,815.00	1,815.00				1,815.00
ENS BENUS P EPA PCG	02-101101-2019-02-00471	18-Feb-19	40,253.47	40,253.47				40,253.47
PCG PAYROLL FOR THE MONTH OF	02-101101-2019-02-00472	18-Feb-19	2,560.00	2,560.00				2,560.00
PO1 NORMANDY LORETO C NA-ORBE PCG	02-101101-2019-02-00484	18-Feb-19	7,360.00	7,360.00				7,360.00
COMMO ALLEN T TORIBIO PCG	02-101101-2019-02-00500	18-Feb-19	19,155.97	19,155.97				19,155.97
RADM ATHELO L YBANEZ PCG	02-101101-2019-02-00529	20-Feb-19	5,031.00	5,031.00				5,031.00
CAPT RODOLFO S VILLAJUAN PCG	02-101101-2019-02-00641	27-Feb-19	48,795.58	48,795.58				48,795.58
CAPT RODOLFO S VILLAJUAN PCG	02-101101-2019-02-00643	27-Feb-19	18,869.11	18,869.11				18,869.11
ENS VINCENT B RIVERA PCG	02-101101-2019-03-00772	5-Mar-19	59,640.64	59,640.64				59,640.64
CDR PAOLO Z ABEJUELA PCG	02-101101-2019-03-00786	5-Mar-19	17,105.00	17,105.00				17,105.00
LTJG ALEX S BRANZUELA PCG	02-101101-2019-03-00793	5-Mar-19	4,107.50	4,107.50				4,107.50
ENS HARVY I CERDENA PCG	02-101101-2019-03-00798	5-Mar-19	288,649.64	288,649.64				288,649.64
CDR TERENCE R ALSOSA PCG	02-101101-2019-03-00882	5-Mar-19	1,895.00	1,895.00				1,895.00
PO1 MARIA OLYMPIA C ALONDRA PCG	02-101101-2019-03-00890	5-Mar-19	2,900.00	2,900.00				2,900.00
CAPT EUSTACIO NIMROD P ENRIQUEZ JR	02-101101-2019-03-00899	5-Mar-19	39,056.90	39,056.90				39,056.90
ANTONINO D GONZALES PCG	02-101101-2019-03-00914	5-Mar-19	18,030.00	18,030.00				18,030.00
RADM ATHELO L YBANEZ PCG	02-101101-2019-03-00932	7-Mar-19	19,656.31	19,656.31				19,656.31
ROZEN JOEL J FABROS PCG	02-101101-2019-03-00936	7-Mar-19	9,979.75	9,979.75				9,979.75
PO1 PARSON H SHALIM PCG	02-101101-2019-03-00960	8-Mar-19	13,424.00	13,424.00				13,424.00
LT MAKARADAT UDDIN PCG	02-101101-2019-03-00961	8-Mar-19	4,174.00	4,174.00				4,174.00
PO3 JIJI T MOJICA PCG	02-101101-2019-03-00966	8-Mar-19	99,695.98	99,695.98				99,695.98
PO1 RUEL P GUNDA PCG	02-101101-2019-03-01181	14-Mar-19	18,700.00	18,700.00				18,700.00
COMMO GREGORIO I ADEL JR PCG	02-101101-2019-03-01217	14-Mar-19	41,680.00	41,680.00				41,680.00
RADM ATHELO L YBANEZ PCG REIMB	02-101101-2019-03-01252	15-Mar-19	27,807.58	27,807.58				27,807.58
CDR LAUREL PAUL N MARIANO JR PCG	02-101101-2019-03-01266	15-Mar-19	18,437.40	18,437.40				18,437.40
PO1 GREGORIO M GUNIO PCG REIMB	02-101101-2019-03-01275	15-Mar-19	485.00	485.00				485.00
LCDR JOMARK U ANQUE PCG	02-101101-2019-03-01288	18-Mar-19	65,837.75	65,837.75				65,837.75
LTJG MELTON C NGALEW PCG	02-101101-2019-03-01326	19-Mar-19	36,330.50	36,330.50				36,330.50
PCG PAYROLL FOR THE MONTH OF MARCH	02-101101-2019-03-01348	20-Mar-19	640.00	640.00				640.00
MORBAI CHARTS/MAPS & MARITIME	02-101101-2019-03-01388	21-Mar-19	124,200.00	124,200.00				124,200.00
SN1 RONNEL B VARGAS PCG	02-101101-2019-03-01441	22-Mar-19	21,604.50	21,604.50				21,604.50
LCDR LAUREL PAUL N MARIANO PCG	02-101101-2019-03-01500	22-Mar-19	45,557.00	45,557.00				45,557.00
COMMO JOSEPH M BADAJOS PCG	02-101101-2019-03-01572	27-Mar-19	21,378.00	21,378.00				21,378.00
SN1 JOHN KEVIN D BALMES PCG	02-101101-2019-03-01588	28-Mar-19	1,120.00	1,120.00				1,120.00
SW2 JENNIFER S KAGAYUTAN PCG	02-101101-2019-03-01590	28-Mar-19	1,920.00	1,920.00				1,920.00
PO2 CARLOS J SALCEDO III PCG	02-101101-2019-03-01591	28-Mar-19	1,120.00	1,120.00				1,120.00
CPO RONIEL T CARANDANG PCG	02-101101-2019-03-01692	28-Mar-19	1,120.00	1,120.00				1,120.00
TRIAERO TRADING & SERVICES INC	02-101101-2019-03-01652	28-Mar-19	395,000.00	395,000.00				395,000.00
CDR ANGEL Z VILIRAN PCG	02-101101-2019-03-01692	29-Mar-19	8,328.75	8,328.75				8,328.75
ECOPY CORPORATION	02-101101-2019-03-01713	29-Mar-19	6,200.00	6,200.00				6,200.00
PO1 RONIE B MERCADO PCG	02-101101-2019-03-01729	29-Mar-19	3,490.13	3,490.13				3,490.13
CPO JUAN L PEREZ PCG	02-101101-2019-04-01757	1-Apr-19	4,274.74	4,274.74				4,274.74
RADM ATHELO L YBANEZ PCG REIMB	02-101101-2019-04-01770	1-Apr-19	32,668.00	32,668.00				32,668.00
CDR LAUREL PAUL N MARIANO PCG REIMB	02-101101-2019-04-01771	1-Apr-19	29,861.34	29,861.34				29,861.34
COMMO ALLEN T TORIBIO PCG	02-101101-2019-04-01835	3-Apr-19	26,953.50	26,953.50				26,953.50
COMMO GREGORIO I ADEL PCG	02-101101-2019-04-01838	3-Apr-19	22,134.80	22,134.80				22,134.80
COMMO JOSEPH M COYME PCG	02-101101-2019-04-01857	3-Apr-19	49,000.00	49,000.00				49,000.00
MMGC ENTERPRISES	02-101101-2019-04-01870	3-Apr-19	249,450.00	249,450.00				249,450.00
HUNTS TRADING	02-101101-2019-04-01871	3-Apr-19	249,700.00	249,700.00				249,700.00
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-04-01876	3-Apr-19	22,000.00	22,000.00				22,000.00
SN2 ARJAY V AVILLA PCG	02-101101-2019-04-01913	3-Apr-19	2,019.00	2,019.00				2,019.00
ENS EUNICA C TOMIOKA PCG	02-101101-2019-04-01923	4-Apr-19	3,377.00	3,377.00				3,377.00
PO2 MALYN A MALQUISTO PCG	02-101101-2019-04-01926	4-Apr-19	39,589.80	39,589.80				39,589.80
COMMO GREGORIO I ADEL JR PCG	02-101101-2019-04-01951	4-Apr-19	28,303.00	28,303.00				28,303.00

PIER 44 SHIPYARD & DEV'T CORPORATION	02-101101-2019-04-01993	5-Apr-19	523,282.62	523,282.62				523,282.62		
LCDR ATANACIO P BAGAWA JR PCG	02-101101-2019-04-02000	5-Apr-19	3,700.00	3,700.00				3,700.00		
LCDR ATANACIO P BAGAWA JR PCG	02-101101-2019-04-02001	5-Apr-19	7,716.50	7,716.50				7,716.50		
ENS BENUS P EPA PCG	02-101101-2019-04-02002	5-Apr-19	4,243.75	4,243.75				4,243.75		
ENS MAUREEN E GOPENG PCG	02-101101-2019-04-02008	5-Apr-19	38,502.25	38,502.25				38,502.25		
LCDR ATANACIO P BAGAWA JR PCG	02-101101-2019-04-02011	5-Apr-19	16,767.00	16,767.00				16,767.00		
SUBIC WATER & SEWERAGE CO. INC	02-101101-2019-04-02014	5-Apr-19	977.90	977.90				977.90		
LT JONATHAN TARIMAN PCG	02-101101-2019-04-02019	5-Apr-19	48,301.90	48,301.90				48,301.90		
MACTAN ELECTRIC CO. INC JULY-AUG 2018	02-101101-2019-04-02070	8-Apr-19	16,923.62	16,923.62				16,923.62		
ENS ALMUDZHARNI A SAPPANYANI PCG	02-101101-2019-04-02091	8-Apr-19	4,270.00	4,270.00				4,270.00		
CAPT ARMANDO A BALILO PCG REIMB	02-101101-2019-04-02103	10-Apr-19	14,400.00	14,400.00				14,400.00		
SN2 RHEGIE P MENDOZA PCG TRAVEL	02-101101-2019-04-02159	11-Apr-19	1,920.00	1,920.00				1,920.00		
ENS ELMAR B MESINA PCG REIMB	02-101101-2019-04-02176	12-Apr-19	47,733.00	47,733.00				47,733.00		
COMMO ALLEN T TORIBIO PCG REIMB	02-101101-2019-04-02210	12-Apr-19	25,000.00	25,000.00				25,000.00		
PO1 LERIO D PENAFLORENDA PCG	02-101101-2019-04-02215	12-Apr-19	30,103.00	30,103.00				30,103.00		
PROTECH CONSTRUCTION AND DEV'T	02-101101-2019-04-02223	15-Apr-19	413,205.46	413,205.46				413,205.46		
P/ENS GRAZIELLA R DEMABILDO PCG	02-101101-2019-04-02238	15-Apr-19	16,849.50	16,849.50				16,849.50		
LTJG CARLA NINA G ERASMO PCG REIMB	02-101101-2019-04-02244	15-Apr-19	34,680.00	34,680.00				34,680.00		
SW1 KAREN N FRIANELA PCG REIMB	02-101101-2019-04-02261	15-Apr-19	251.25	251.25				251.25		
PO3 ERNOLD P PINEDA PCG	02-101101-2019-04-02270	18-Apr-19	13,320.50	13,320.50				13,320.50		
PO3 FROILAN S ARQUIZA PCG	02-101101-2019-04-02310	17-Apr-19	5,945.50	5,945.50				5,945.50		
LT EUPHRAIM JAYSON H DICIANO PCG	02-101101-2019-04-02312	17-Apr-19	12,683.00	12,683.00				12,683.00		
PO2 NASIR A SANSON PCG	02-101101-2019-04-02313	17-Apr-19	2,200.00	2,200.00				2,200.00		
LCDR EUPHRAIM JAYSON H DICIANO PCG	02-101101-2019-04-02317	17-Apr-19	10,930.14	10,930.14				10,930.14		
LTJG JACK RYAN D BASITAO PCG	02-101101-2019-04-02366	22-Apr-19	99,924.46	99,924.46				99,924.46		
PO3 RESA H RUMBAAO PCG	02-101101-2019-04-02369	22-Apr-19	17,949.00	17,949.00				17,949.00		
ENGR RAYMUND A NARZABAL PCG	02-101101-2019-04-02374	22-Apr-19	6,500.00	6,500.00				6,500.00		
LTJG OSCAR A BELWA JR PCG	02-101101-2019-04-02377	22-Apr-19	52,558.78	52,558.78				52,558.78		
COMMO JOEY DAMASO D VELARDE PCG	02-101101-2019-04-02391	23-Apr-19	11,205.00	11,205.00				11,205.00		
LCDR ANATACIO P BAGAWA JR PCG	02-101101-2019-04-02397	23-Apr-19	3,500.00	3,500.00				3,500.00		
COMMO ALLEN T TORIBIO PCG REIMB	02-101101-2019-04-02402	23-Apr-19	11,165.00	11,165.00				11,165.00		
LCDR SEVERINO B DESTURA PCG	02-101101-2019-04-02446	24-Apr-19	9,916.00	9,916.00				9,916.00		
PO3 HANA MAE H BACAY PCG	02-101101-2019-04-02456	24-Apr-19	32,168.75	32,168.75				32,168.75		
SW1 JAYDILYN B SANTIAGO PCG	02-101101-2019-04-02488	25-Apr-19	29,061.31	29,061.31				29,061.31		
ASN ART A PIOJO PCG	02-101101-2019-04-02491	25-Apr-19	3,652.20	3,652.20				3,652.20		
CDR TERENCE R ALSOSA PCG	02-101101-2019-04-02504	25-Apr-19	49,224.63	49,224.63				49,224.63		
UBIX CORPORATION	02-101101-2019-04-02513	25-Apr-19	30,130.24	30,130.24				30,130.24		
ECOPY CORPORATION	02-101101-2019-04-02515	25-Apr-19	6,900.00	6,900.00				6,900.00		
SN2 RINIEL V PANGANIBAN PCG	02-101101-2019-04-02535	25-Apr-19	49,865.00	49,865.00				49,865.00		
CDR AIRLAND F LAPITAN PCG	02-101101-2019-04-02544	26-Apr-19	38,182.00	38,182.00				38,182.00		
SW2 SHIERRA CYRILLE S VELASCO PCG	02-101101-2019-04-02547	26-Apr-19	3,600.00	3,600.00				3,600.00		
C.M.O CONSTRUCTION SERVICES	02-101101-2019-04-02548	26-Apr-19	924,400.06	924,400.06				924,400.06		
SUBIC WATER DISTRICT	02-101101-2019-04-02567	26-Apr-19	1,007.05	1,007.05				1,007.05		
ADM ELSON E HERMOGINO PCG	02-101101-2019-04-02622	29-Apr-19	37,423.11	37,423.11				37,423.11		
CAPT CHARLIE Q RANCES PCG	02-101101-2019-04-02630	29-Apr-19	12,350.00	12,350.00				12,350.00		
AQUAMIRA HOTEL & RESORT INC	02-101101-2019-04-02649	30-Apr-19	241,100.10	241,100.10				241,100.10		
LTJG STEPHANY ARLENE M LICAYAO PCG	02-101101-2019-04-02661	30-Apr-19	3,000.00	3,000.00				3,000.00		
CDR ALVIN B DAGALEA PCG	02-101101-2019-04-02678	30-Apr-19	25,587.50	25,587.50				25,587.50		
CPO LUCILITO C ROMEO PCG	02-101101-2019-04-02680	30-Apr-19	11,700.97	11,700.97				11,700.97		
CDR ALVIN B DAGALEA PCG	02-101101-2019-04-02685	30-Apr-19	15,205.00	15,205.00				15,205.00		
LCDR BOBBY BEDA F MANGONON PCG	02-101101-2019-04-02686	30-Apr-19	16,682.84	16,682.84				16,682.84		
LTJG MICHAEL JOHN P ENCINA PCG	02-101101-2019-04-02687	30-Apr-19	30,662.00	30,662.00				30,662.00		
COMMO RONNIE GIL L GAVAN PCG REIMB	02-101101-2019-04-02688	30-Apr-19	59,920.75	59,920.75				59,920.75		
ASN GLEN R CACANINDIN PCG	02-101101-2019-04-02693	30-Apr-19	5,760.00	5,760.00				5,760.00		
ASN DERICK J CASTILLO PCG	02-101101-2019-04-02694	30-Apr-19	5,760.00	5,760.00				5,760.00		
ASN JON RYAN E ALTERADO PCG	02-101101-2019-04-02695	30-Apr-19	5,760.00	5,760.00				5,760.00		
LCDR FERDINAND AJ Z ABINOJA PCG	02-101101-2019-05-02715	2-May-19	6,500.00	6,500.00				6,500.00		
MAAP INC	02-101101-2019-05-02720	2-May-19	43,400.00	43,400.00				43,400.00		
COMMO GREGORIO I ADEL JR PCG	02-101101-2019-05-02727	2-May-19	50,907.00	50,907.00				50,907.00		
LCDR JOHN PAUL E ASIS PCG	02-101101-2019-05-02743	2-May-19	34,225.75	34,225.75				34,225.75		
PO2 JANE E DELA PENA PCG	02-101101-2019-05-02758	2-May-19	99,891.25	99,891.25				99,891.25		
LTJG VALERIE B ACEDILLO PCG	02-101101-2019-05-02761	2-May-19	3,176.00	3,176.00				3,176.00		
LTJG JOSE Q LIM PCG	02-101101-2019-05-02766	2-May-19	2,200.00	2,200.00				2,200.00		
CDR PERLITA P CINCO PCG REIMB JAN-FEB	02-101101-2019-05-02790	3-May-19	3,905.00	3,905.00				3,905.00		
ENS STEPHANIE M MANCERA PCG FEB	02-101101-2019-05-02792	3-May-19	12,901.40	12,901.40				12,901.40		
COMMO OSCAR C ENDONA PCG TRAVEL	02-101101-2019-05-02807	3-May-19	129,978.12	129,978.12				129,978.12		
MORBAI CHARTS/MAPS & MARITIME	02-101101-2019-05-02822	6-May-19	19,100.00	19,100.00				19,100.00		
LCDR HAVELINO A SALIH PCG	02-101101-2019-05-02831	6-May-19	65,840.02	65,840.02				65,840.02		
SN1 CHRISTIAN LHOYD A RUPINTA PCG	02-101101-2019-05-02848	6-May-19	6,000.00	6,000.00				6,000.00		
SANGKAP RESTAURANT	02-101101-2019-05-02861	6-May-19	144,000.00	144,000.00				144,000.00		
COMMO ROY A ECHEVERRIA PCG	02-101101-2019-05-02870	6-May-19	12,348.00	12,348.00				12,348.00		
ECOPY CORPORATION	02-101101-2019-05-02908	7-May-19	24,917.85	24,917.85				24,917.85		
CPO GERALD M AVILA PCG REIMB	02-101101-2019-05-02950	8-May-19	50,680.25	50,680.25				50,680.25		

SN1 GIOVANNI MARK M CHU PCG REIMB	02-101101-2019-05-02908	8-May-19	12,000.00	12,000.00				12,000.00		
LCDR CHRISTIAN F JAZMIN PCG REIMB	02-101101-2019-05-02979	8-May-19	12,575.00	12,575.00				12,575.00		
ENS ANNA PAULINE U CARBONELL PCG	02-101101-2019-05-03020	9-May-19	25,000.00	25,000.00				25,000.00		
SN2 JOMER B URBANO PCG REIMB	02-101101-2019-05-03027	10-May-19	2,400.00	2,400.00				2,400.00		
PO3 RENEER CASAMAYOR PCGH REIMB	02-101101-2019-05-03034	10-May-19	3,463.66	3,463.66				3,463.66		
PO3 RENEER CASAMAYOR PCGH REIMB	02-101101-2019-05-03043	10-May-19	3,574.66	3,574.66				3,574.66		
ENS BENUS P EPA PCG REIMB MAR 2019	02-101101-2019-05-03078	10-May-19	10,000.00	10,000.00				10,000.00		
ECOPY CORPORATION 24 MAR-24 APR 2019	02-101101-2019-05-03089	10-May-19	18,355.93	18,355.93				18,355.93		
LCDR CARLOS M DELA ROSA PCG REIMB	02-101101-2019-05-03100	10-May-19	9,970.25	9,970.25				9,970.25		
PO2 MOHAMMAD KHAN U UJAJAN PCG	02-101101-2019-05-03101	10-May-19	15,099.00	15,099.00				15,099.00		
PO3 ALMAIN A ANDAING PCG	02-101101-2019-05-03103	10-May-19	15,915.75	15,915.75				15,915.75		
PO3 AL-TRIKIE M SABAL PCG REIMB	02-101101-2019-05-03104	10-May-19	10,784.60	10,784.60				10,784.60		
LCDR JIMMY OLIVER VINGNO PCG REIMB	02-101101-2019-05-03105	10-May-19	14,450.50	14,450.50				14,450.50		
ENS BENUS P EPA PCG REIMB	02-101101-2019-05-03109	10-May-19	13,667.00	13,667.00				13,667.00		
LCDR ROSENDO Z ABINOJA PCG REIMB	02-101101-2019-05-03110	10-May-19	16,880.00	16,880.00				16,880.00		
LCDR PAUL RYAN C GONZALES PCG REIMB	02-101101-2019-05-03111	10-May-19	25,508.25	25,508.25				25,508.25		
LCDR PAUL RYAN C GONZALES PCG REIMB	02-101101-2019-05-03113	10-May-19	16,982.50	16,982.50				16,982.50		
ENS BENUS P EPA PCG REIMB	02-101101-2019-05-03143	14-May-19	6,600.00	6,600.00				6,600.00		
PO3 ERNOLD P PINEDA PCG	02-101101-2019-05-03146	14-May-19	5,278.00	5,278.00				5,278.00		
ENS BENUS P EPA PCG REIMB	02-101101-2019-05-03147	14-May-19	20,357.50	20,357.50				20,357.50		
CAPT MARIFEM UBONGEN ISAAC PCG	02-101101-2019-05-03153	14-May-19	21,833.01	21,833.01				21,833.01		
LTJG STEPHANY ARLENE M LICAYO PCG	02-101101-2019-05-03189	15-May-19	2,619.72	2,619.72				2,619.72		
LCDR EUPHRAIM JAYSON H DICIANO/PCG	02-101101-2019-05-03197	15-May-19	7,662.00	7,662.00				7,662.00		
ECOPY CORPORATION 22 SEPT 2018-22	02-101101-2019-05-03230	17-May-19	20,226.40	20,226.40				20,226.40		
JERIRO TRADING	02-101101-2019-05-03264	20-May-19	727,500.00	727,500.00				727,500.00		
ENS SHIRLEY JANE V LAYA PCG	02-101101-2019-05-03270	20-May-19	10,629.75	10,629.75				10,629.75		
PO3 GENARO L DESCALCOTA JR PCG	02-101101-2019-05-03272	20-May-19	4,874.20	4,874.20				4,874.20		
PO3 JOMMEL L SULLIVAN PCG TRAVEL	02-101101-2019-05-03274	20-May-19	4,874.20	4,874.20				4,874.20		
ENS ANNA PAULINE U CARBONELL PCG	02-101101-2019-05-03276	20-May-19	14,134.00	14,134.00				14,134.00		
SN1 DIONY G CADARO PCG REIMB	02-101101-2019-05-03284	20-May-19	5,101.72	5,101.72				5,101.72		
PO1 ROLITO O PATIGAYON PCG REIMB	02-101101-2019-05-03296	21-May-19	13,900.00	13,900.00				13,900.00		
SW2 PEARLY E CORNELIO PCG TRAVEL	02-101101-2019-05-03318	21-May-19	1,100.00	1,100.00				1,100.00		
SW2 PEARLY E CORNELIO PCG TRAVEL	02-101101-2019-05-03322	21-May-19	9,900.00	9,900.00				9,900.00		
CDR PAOLO Z ABEJUELA PCG REIMB	02-101101-2019-05-03333	22-May-19	26,953.50	26,953.50				26,953.50		
ENS BENUS P EPA PCG REIMB	02-101101-2019-05-03335	22-May-19	2,965.65	2,965.65				2,965.65		
ENS ANNA PAULINE U CARBONELL PCG	02-101101-2019-05-03366	22-May-19	18,007.90	18,007.90				18,007.90		
CAPT ARMANDO A BALILO PCG	02-101101-2019-05-03386	23-May-19	20,752.36	20,752.36				20,752.36		
MAYNILAD	02-101101-2019-05-03409	23-May-19	1,050.21	1,050.21				1,050.21		
ENS LALY JEAN P SAPUGAY PCG	02-101101-2019-05-03427	24-May-19	14,290.75	14,290.75				14,290.75		
PHILIPP'S SANCTUARY	02-101101-2019-05-03439	24-May-19	43,243.20	43,243.20				43,243.20		
LT RONALD A LONGHAS PCG	02-101101-2019-05-03440	24-May-19	19,800.00	19,800.00				19,800.00		
COMMO RONNIE GIL L GAVAN PCG	02-101101-2019-05-03441	24-May-19	22,051.00	22,051.00				22,051.00		
PIER 44 SHIPYARD AND DEV'T CORP.	02-101101-2019-05-03442	24-May-19	3,541,484.45	3,541,484.45				3,541,484.45		
ENS BENUS P EPA PCG REIMB	02-101101-2019-05-03491	24-May-19	2,041.20	2,041.20				2,041.20		
ENS JOHN EMMANUEL S VALDEZ PCG	02-101101-2019-05-03497	27-May-19	43,904.62	43,904.62				43,904.62		
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-05-03500	27-May-19	1,100.00	1,100.00				1,100.00		
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-05-03501	27-May-19	32,000.00	32,000.00				32,000.00		
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-05-03502	27-May-19	13,000.00	13,000.00				13,000.00		
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-05-03503	27-May-19	31,568.95	31,568.95				31,568.95		
LTJG JOYCE ANNE L MORANTE PCG	02-101101-2019-05-03504	27-May-19	22,283.57	22,283.57				22,283.57		
CDR DEXTER V TORRES PCG	02-101101-2019-05-03506	27-May-19	9,748.20	9,748.20				9,748.20		
PURA A ENALPE	02-101101-2019-05-03517	27-May-19	13,477.75	13,477.75				13,477.75		
CAPT AGAPITO B BIBAT PCG	02-101101-2019-05-03527	27-May-19	19,062.68	19,062.68				19,062.68		
PO2 MOHAMMAD KHAN A UJAJAN PCG	02-101101-2019-05-03530	28-May-19	15,096.00	15,096.00				15,096.00		
LCDR PAUL RYAN C GONZALES PCG	02-101101-2019-05-03531	28-May-19	28,965.50	28,965.50				28,965.50		
CPQ WELLY BARDILLO PCG	02-101101-2019-05-03534	28-May-19	23,170.00	23,170.00				23,170.00		
LCDR ATANACIO P BAGAWA JR PCG MAR	02-101101-2019-05-03539	28-May-19	12,569.00	12,569.00				12,569.00		
SW1 GRACE G FERNANDEZ PCG	02-101101-2019-05-03548	28-May-19	29,942.25	29,942.25				29,942.25		
COMMO GREGORIO I ADEL JR PCG	02-101101-2019-05-03583	28-May-19	12,600.00	12,600.00				12,600.00		
COMMO GREGORIO I ADEL JR PCG	02-101101-2019-05-03585	28-May-19	11,700.00	11,700.00				11,700.00		
PO2 RUDOLPH ALAIN C BENOLIRAO PCG	02-101101-2019-05-03628	28-May-19	2,683.86	2,683.86				2,683.86		
ASN KETH C PINO PCG	02-101101-2019-05-03678	30-May-19	2,770.00	2,770.00				2,770.00		
CCGM JAY G FALLARLA PCG	02-101101-2019-05-03679	30-May-19	2,770.00	2,770.00				2,770.00		
CCGM JULY L BURLAT PCG	02-101101-2019-05-03680	30-May-19	2,770.00	2,770.00				2,770.00		
CCGM JOHN RUSSELL M SANTOS PCG	02-101101-2019-05-03681	30-May-19	2,770.00	2,770.00				2,770.00		
LTJG JAMAAL S ACERON PCG	02-101101-2019-05-03699	30-May-19	3,137.08	3,137.08				3,137.08		
ECOPY CORPORATION	02-101101-2019-05-03723	30-May-19	12,000.00	12,000.00				12,000.00		
SCPO ARIEL P CLEMINO PCG	02-101101-2019-05-03755	30-May-19	3,046.00	3,046.00				3,046.00		
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-05-03757	30-May-19	21,000.00	21,000.00				21,000.00		
PO3 CARLO S MONTALVO PCG	02-101101-2019-05-03773	31-May-19	11,809.15	11,809.15				11,809.15		
PO3 RAYMOND P FERNANDEZ PCG	02-101101-2019-05-03778	31-May-19	17,074.00	17,074.00				17,074.00		
CDR ALVIN B DAGALEA PCG	02-101101-2019-05-03784	31-May-19	32,087.23	32,087.23				32,087.23		
CDR FERDINAND F MONTERMOSO PCG	02-101101-2019-05-03788	31-May-19	41,817.10	41,817.10				41,817.10		

PETRON CORPORATION	02-101101-2019-05-03797	31-May-19	116,540,426.41	116,540,426.41			116,540,426.41	
ENS AYLWYNH D PIRAME PCG	02-101101-2019-06-03800	3-Jun-19	23,350.00	23,350.00			23,350.00	
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-06-03802	3-Jun-19	19,322.00	19,322.00			19,322.00	
SN1 MARK NEIL B IRAN PCG	02-101101-2019-06-03812	3-Jun-19	8,457.92	8,457.92			8,457.92	
PO3 RUDYARD N BALATERO PCG	02-101101-2019-06-03818	3-Jun-19	1,500.00	1,500.00			1,500.00	
COMMO ARTEMIO M ABU PCG	02-101101-2019-06-03825	3-Jun-19	3,600.00	3,600.00			3,600.00	
ENGR IVY S GALVEZ PCG	02-101101-2019-06-03827	3-Jun-19	6,500.00	6,500.00			6,500.00	
ENGR IVY S GALVEZ PCG	02-101101-2019-06-03828	3-Jun-19	6,500.00	6,500.00			6,500.00	
PO3 MARVIN G RAMIREZ PCG	02-101101-2019-06-03836	3-Jun-19	2,200.00	2,200.00			2,200.00	
LT MARY JOY P OLUT PCG	02-101101-2019-06-03839	3-Jun-19	6,819.00	6,819.00			6,819.00	
CDR LAUREL PAUL N MARIANO JR PCG	02-101101-2019-06-03842	3-Jun-19	18,292.05	18,292.05			18,292.05	
CONTACT ELINT	02-101101-2019-06-03864	3-Jun-19	17,500.00	17,500.00			17,500.00	
COMMO ALLEN T TORIBIO PCG	02-101101-2019-06-03889	4-Jun-19	26,482.72	26,482.72			26,482.72	
CDR MICHAEL B ANDAG PCG	02-101101-2019-06-03891	4-Jun-19	22,987.42	22,987.42			22,987.42	
CAPT LISSA BELLE M VILLANUEVA PCG	02-101101-2019-06-03911	6-Jun-19	9,148.04	9,148.04			9,148.04	
CAPT GLENDA T PEREYRA PCG	02-101101-2019-06-03914	6-Jun-19	12,026.20	12,026.20			12,026.20	
CAPT GLENDA T PEREYRA PCG	02-101101-2019-06-03915	6-Jun-19	8,256.25	8,256.25			8,256.25	
LTJG TRISTAN JENER Q ERADIANO PCG	02-101101-2019-06-03918	6-Jun-19	9,369.45	9,369.45			9,369.45	
LTJG TRISTAN JENER Q ERADIANO PCG	02-101101-2019-06-03919	6-Jun-19	2,878.50	2,878.50			2,878.50	
AGUA DRAGON CONSTRUCTION & SUPPLY	02-101101-2019-06-03934	6-Jun-19	426,040.00	426,040.00			426,040.00	
ENS ONSITO D COMNANG PCG	02-101101-2019-06-03935	6-Jun-19	6,363.44	6,363.44			6,363.44	
MAYNILAD	02-101101-2019-06-03938	6-Jun-19	3,006.35	3,006.35			3,006.35	
PO3 JAY C RIVERA PCG	02-101101-2019-06-03949	6-Jun-19	4,139.00	4,139.00			4,139.00	
LTJG MA VALERIE S LAGUA PCG	02-101101-2019-06-03952	6-Jun-19	2,048.00	2,048.00			2,048.00	
CPO ROGELIO C CASUPANG PCG	02-101101-2019-06-03953	6-Jun-19	2,619.32	2,619.32			2,619.32	
ENS JAY BOY A AMAR PCG	02-101101-2019-06-03963	7-Jun-19	15,666.47	15,666.47			15,666.47	
LTJG STEPHANY ARLENE M LICAYO PCG	02-101101-2019-06-03986	7-Jun-19	13,509.00	13,509.00			13,509.00	
LTJG TRISTAN JENER Q EREDIANO PCG	02-101101-2019-06-03996	10-Jun-19	12,301.90	12,301.90			12,301.90	
DEVINE ELECTRICAL TRADING & SERVICES	02-101101-2019-06-04039	10-Jun-19	315,000.00	315,000.00			315,000.00	
SN2 KRISTIAN KING C CAYABYAB PCG	02-101101-2019-06-04052	10-Jun-19	13,696.45	13,696.45			13,696.45	
SN1 ARVIN CARLOS A LIM PCG	02-101101-2019-06-04063	11-Jun-19	2,644.05	2,644.05			2,644.05	
CAPT EDGARDO T HERNANDO PCG	02-101101-2019-06-04099	13-Jun-19	13,393.51	13,393.51			13,393.51	
BROOKS POINT WATERWORKS &	02-101101-2019-06-04100	13-Jun-19	4,007.00	4,007.00			4,007.00	
PO3 ERNOLD P PINEDA PCG	02-101101-2019-06-04112	13-Jun-19	11,971.50	11,971.50			11,971.50	
ECOPY CORPORATION	02-101101-2019-06-04115	13-Jun-19	37,325.49	37,325.49			37,325.49	
SN2 RENIBOY S TABANAO PCG	02-101101-2019-06-04121	13-Jun-19	10,365.75	10,365.75			10,365.75	
SN1 DIANY G CADARO PCG	02-101101-2019-06-04135	14-Jun-19	11,519.47	11,519.47			11,519.47	
COMMO RONNIE GIL L GAVAN PCG	02-101101-2019-06-04143	14-Jun-19	5,493.98	5,493.98			5,493.98	
SN1 RUBEN M MANZO PCG	02-101101-2019-06-04144	14-Jun-19	3,689.27	3,689.27			3,689.27	
ENS JASON T PAGBONOCAN PCG	02-101101-2019-06-04150	14-Jun-19	23,777.00	23,777.00			23,777.00	
LCDR ANATACIO P BAGAWA PCG	02-101101-2019-06-04159	14-Jun-19	2,741.35	2,741.35			2,741.35	
LCDR ANATACIO P BAGAWA PCG	02-101101-2019-06-04161	14-Jun-19	8,085.00	8,085.00			8,085.00	
COMMO LEOVIGILDO G PANOPPIO PCG	02-101101-2019-06-04162	14-Jun-19	16,277.55	16,277.55			16,277.55	
TAITECH MARINE SALES AND DEV'T	02-101101-2019-06-04185	14-Jun-19	763,400.00	763,400.00			763,400.00	
SN2 JERIC T VIDALOC PCG	02-101101-2019-06-04214	14-Jun-19	1,100.00	1,100.00			1,100.00	
LTJG TRISTAN JENER Q EREDIANO PCG	02-101101-2019-06-04235	17-Jun-19	11,541.45	11,541.45			11,541.45	
PO2 MICHELLE A BUAMA PCG	02-101101-2019-06-04238	17-Jun-19	39,668.45	39,668.45			39,668.45	
ENS RAYMAR AYLWYNH D PIRAME PCG	02-101101-2019-06-04239	17-Jun-19	25,862.75	25,862.75			25,862.75	
LTJG STEPHANY ARLENE M LICAYO PCG	02-101101-2019-06-04257	17-Jun-19	20,661.54	20,661.54			20,661.54	
SW2 JIMAL DE JESUS PCG	02-101101-2019-06-04301	18-Jun-19	47,413.25	47,413.25			47,413.25	
GLOBE	02-101101-2019-06-04312	18-Jun-19	145,964.53	145,964.53			145,964.53	
DAVAO CITY WATER DISTRICT	02-101101-2019-06-04322	18-Jun-19	11,719.30	11,719.30			11,719.30	
PLDT INC	02-101101-2019-06-04329	18-Jun-19	8,344.50	8,344.50			8,344.50	
PO1 CYDNEY O SAGARIO PCG	02-101101-2019-06-04332	18-Jun-19	1,533.00	1,533.00			1,533.00	
PO1 CYDNEY O SAGARIO PCG	02-101101-2019-06-04333	18-Jun-19	983.68	983.68			983.68	
PO1 CYDNEY O SAGARIO PCG	02-101101-2019-06-04334	18-Jun-19	2,500.00	2,500.00			2,500.00	
CDR REJARD V MARFE PCG	02-101101-2019-06-04338	18-Jun-19	16,136.92	16,136.92			16,136.92	
SHOLLEN CONSTRUCTION	02-101101-2019-06-04342	18-Jun-19	970,110.71	970,110.71			970,110.71	
LT MAKARADAT L UDDIN PCG	02-101101-2019-06-04384	19-Jun-19	8,336.18	8,336.18			8,336.18	
ECOPY CORPORATION	02-101101-2019-06-04391	19-Jun-19	6,160.71	6,160.71			6,160.71	
SN1 BRYAN P BALCE PCG	02-101101-2019-06-04403	19-Jun-19	29,903.00	29,903.00			29,903.00	
CAPT LISSA BELLE M VILLANUEVA PCG	02-101101-2019-06-04404	19-Jun-19	5,972.44	5,972.44			5,972.44	
SCPO EDUARDO ABANTO PCG	02-101101-2019-06-04406	20-Jun-19	13,566.00	13,566.00			13,566.00	
ENS ALVIN ROMMEL S BARTOLOME PCG	02-101101-2019-06-04407	20-Jun-19	23,057.00	23,057.00			23,057.00	
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-06-04408	20-Jun-19	7,380.00	7,380.00			7,380.00	
CDR GEOFFREY G ESPALDON PCG	02-101101-2019-06-04412	20-Jun-19	6,765.00	6,765.00			6,765.00	
MERALCO	02-101101-2019-06-04430	20-Jun-19	221,953.24	221,953.24			221,953.24	
MAYNILAD	02-101101-2019-06-04434	20-Jun-19	56,136.68	56,136.68			56,136.68	
CAPT ERLINDA B BENLRO PCG	02-101101-2019-06-04458	20-Jun-19	5,329.39	5,329.39			5,329.39	
LCDR CHRISTIAN F JAZMIN PCG	02-101101-2019-06-04464	20-Jun-19	30,000.00	30,000.00			30,000.00	
CAPT MARCO ANTONIO P GINES PCG	02-101101-2019-06-04465	20-Jun-19	8,300.00	8,300.00			8,300.00	
LT KATRINA JOY I LLANO PCG	02-101101-2019-06-04469	20-Jun-19	98,537.10	98,537.10			98,537.10	
ENS BENUS P EPA PCG	02-101101-2019-06-04481	25-Jun-19	15,900.00	15,900.00			15,900.00	

LTJG MA VALERIE S LAGUA PCG	02-101101-2019-06-04484	25-Jun-19	20,933.22	20,933.22			20,933.22
CPO FERDINAND G NAVARETTE PCG	02-101101-2019-06-04498	25-Jun-19	12,500.00	12,500.00			12,500.00
PUERTO GALERO WATERWORKS SYSTEM	02-101101-2019-06-04503	25-Jun-19	3,407.50	3,407.50			3,407.50
PHILIPPINE COMMUNICATION SATELLITE	02-101101-2019-06-04506	25-Jun-19	154,873.00	154,873.00			154,873.00
PO3 JABIN M CASTELLANO PCG	02-101101-2019-06-04511	25-Jun-19	5,058.20	5,058.20			5,058.20
PO1 JULIUS B DELOS ANGELES PCG	02-101101-2019-06-04512	25-Jun-19	5,073.20	5,073.20			5,073.20
LTJG CLAIRE D SELLORIA PCG	02-101101-2019-06-04513	25-Jun-19	5,073.20	5,073.20			5,073.20
ENS JOEMAR G ANDALEON PCG	02-101101-2019-06-04514	25-Jun-19	5,073.20	5,073.20			5,073.20
LCDR PAUL RYAN C GONZALES PCG	02-101101-2019-06-04530	25-Jun-19	16,235.00	16,235.00			16,235.00
RADM LYNDON F LATORRE PCG	02-101101-2019-06-04531	25-Jun-19	21,531.00	21,531.00			21,531.00
LTJG MICHAEL JOHN P ENCINA PCG	02-101101-2019-06-04569	25-Jun-19	49,138.28	49,138.28			49,138.28
COMMO GREGORIO I ADEL PCG	02-101101-2019-06-04572	25-Jun-19	41,587.65	41,587.65			41,587.65
SN2 ALVIN D ESPINOZA PCG	02-101101-2019-06-04574	25-Jun-19	4,000.00	4,000.00			4,000.00
SN2 RONALD ROY QUIMPO PCG	02-101101-2019-06-04600	26-Jun-19	12,105.64	12,105.64			12,105.64
ENS JOVEN A AGAYAM PCG	02-101101-2019-06-04602	26-Jun-19	9,833.04	9,833.04			9,833.04
PO1 JEFFREY S CARDOVA PCG	02-101101-2019-06-04610	26-Jun-19	12,490.36	12,490.36			12,490.36
CPO LEONIL D FRANCISCO PCG	02-101101-2019-06-04611	26-Jun-19	34,699.00	34,699.00			34,699.00
SW1 CHRISTINE I RAGONTON PCG	02-101101-2019-06-04613	26-Jun-19	11,277.00	11,277.00			11,277.00
CPO GREGORIO MANEL PCG	02-101101-2019-06-04619	26-Jun-19	3,085.70	3,085.70			3,085.70
PO1 ROLLY P DE GUZMAN PCG	02-101101-2019-06-04620	26-Jun-19	4,700.00	4,700.00			4,700.00
ETANIA WATER REFILLING STATION	02-101101-2019-06-04624	26-Jun-19	6,800.00	6,800.00			6,800.00
UBIX SUBIC BAY CORPORATION	02-101101-2019-06-04631	26-Jun-19	5,529.00	5,529.00			5,529.00
PCG PAYROLL- RICE SUBSIDY FOR THE	02-101101-2019-06-04634	26-Jun-19	640.00	640.00			640.00
PO2 RINZIE M VILLAFRANCA PCG	02-101101-2019-06-04645	26-Jun-19	7,279.00	7,279.00			7,279.00
LCDR PAUL RYAN C GONZALES PCG REIM	02-101101-2019-06-04648	27-Jun-19	10,515.45	10,515.45			10,515.45
LCDR PAUL RYAN C GONZALES PCG REIM	02-101101-2019-06-04649	27-Jun-19	30,660.30	30,660.30			30,660.30
HOTEL CONCEPTS, INC	02-101101-2019-06-04660	27-Jun-19	97,000.00	97,000.00			97,000.00
PO1 BRIAN M ISO PCG REIMB	02-101101-2019-06-04661	27-Jun-19	8,317.50	8,317.50			8,317.50
LTJG MELTON C NGALEN PCG	02-101101-2019-06-04662	27-Jun-19	20,024.80	20,024.80			20,024.80
PO3 RONALD VILORIA PCG	02-101101-2019-06-04694	27-Jun-19	29,810.00	29,810.00			29,810.00
LTJG CHERRY ROSE T MANAAY PCG REIMB	02-101101-2019-06-04695	27-Jun-19	6,815.00	6,815.00			6,815.00
PO1 RIO D VILLACARLOS PCG PETTY CASH	02-101101-2019-06-04706	28-Jun-19	16,233.40	16,233.40			16,233.40
ENS JOHN CHRISTIAN A COSICO PCG	02-101101-2019-06-04724	28-Jun-19	5,728.71	5,728.71			5,728.71
ECOPY CORPORATION	02-101101-2019-07-04765	1-Jul-19	17,999.99	17,999.99			17,999.99
CMO CONSTRUCTION SERVICE &	02-101101-2019-07-04779	1-Jul-19	68,195.30	68,195.30			68,195.30
PO2 RICO L FADEROGAO PCG REIMB	02-101101-2019-07-04782	1-Jul-19	10,326.50	10,326.50			10,326.50
LTJG MA VALERIE S LAGUA PCG	02-101101-2019-07-04812	2-Jul-19	4,644.00	4,644.00			4,644.00
LCDR ATANACIO P BAGAWA JR PCG	02-101101-2019-07-04817	2-Jul-19	12,600.00	12,600.00			12,600.00
SANGKAP RESTAURANT	02-101101-2019-07-04832	2-Jul-19	18,500.00	18,500.00			18,500.00
CDR LAWRENCE A ROQUE PCG	02-101101-2019-07-04844	2-Jul-19	34,464.87	34,464.87			34,464.87
PO2 ROGER B GUIAM PCG	02-101101-2019-07-04846	2-Jul-19	2,484.13	2,484.13			2,484.13
PO3 VIDASTO T PALERO PCG	02-101101-2019-07-04874	3-Jul-19	9,233.88	9,233.88			9,233.88
CDR ALVIN B DAGALEA PCG	02-101101-2019-07-04878	3-Jul-19	35,315.70	35,315.70			35,315.70
3MY PRINTING SHOP	02-101101-2019-07-04880	3-Jul-19	33,750.00	33,750.00			33,750.00
SQUIRES BINGHAM INTERNATIONAL INC	02-101101-2019-07-04885	3-Jul-19	149,974.90	149,974.90			149,974.90
EL MEDENT TRADING	02-101101-2019-07-04896	4-Jul-19	247,370.00	247,370.00			247,370.00
CDR ALVIN B DAGALEA PCG	02-101101-2019-07-04923	4-Jul-19	43,532.14	43,532.14			43,532.14
LCDR JOMARK U ANGUE PCG	02-101101-2019-07-04941	4-Jul-19	14,863.00	14,863.00			14,863.00
ENS BENUS P EPA PCG	02-101101-2019-07-04950	4-Jul-19	25,000.00	25,000.00			25,000.00
ENS DINA MAE B HERRER PCG	02-101101-2019-07-04963	5-Jul-19	17,500.00	17,500.00			17,500.00
VIA ALTO GENERAL MDSE	02-101101-2019-07-04998	5-Jul-19	522,500.00	522,500.00			522,500.00
COMMO ARTEMIO M ABU PCG	02-101101-2019-07-05003	5-Jul-19	12,000.00	12,000.00			12,000.00
ENS ROMY GAIL F ABOLIS PCG	02-101101-2019-07-05007	8-Jul-19	28,219.00	28,219.00			28,219.00
JTS TECHNOLOGY SOLUTIONS	02-101101-2019-07-05010	8-Jul-19	35,000.00	35,000.00			35,000.00
CDR JOEL N OGORIDA PCG	02-101101-2019-07-05015	8-Jul-19	27,345.62	27,345.62			27,345.62
MICHELIN-CUISINE-AND-FINE-FOODS INC	02-101101-2019-07-05018	8-Jul-19	247,500.00	247,500.00			247,500.00
PO3 ERNOLD P PINEDA	02-101101-2019-07-05039	9-Jul-19	14,748.75	14,748.75			14,748.75
TOP SIDE	02-101101-2019-07-05077	9-Jul-19	20,000.00	20,000.00			20,000.00
VIA ALTO GENERAL MDSE	02-101101-2019-07-05089	9-Jul-19	87,150.00	87,150.00			87,150.00
PO2 JEFFREY N DOCTOR PCG	02-101101-2019-07-05103	9-Jul-19	3,798.00	3,798.00			3,798.00
PUERTO PRINCESA CITY WATER DISTRICT	02-101101-2019-07-05119	9-Jul-19	2,369.70	2,369.70			2,369.70
CDR ANGEL Z VILIRAN PCG	02-101101-2019-07-05177	11-Jul-19	2,200.00	2,200.00			2,200.00
PRINCE MOTORWORKS	02-101101-2019-07-05221	11-Jul-19	40,600.00	40,600.00			40,600.00
RADM LEOPOLDO V LAROYA PCG	02-101101-2019-07-05222	11-Jul-19	96,944.00	96,944.00			96,944.00
SN1 ENRICO P URBANO JR PCG	02-101101-2019-07-05223	11-Jul-19	13,903.75	13,903.75			13,903.75
ENS MARK ERWIN L ORTALEZA PCG	02-101101-2019-07-05225	11-Jul-19	15,468.00	15,468.00			15,468.00
ECOPY CORPORATION	02-101101-2019-07-05237	11-Jul-19	40,308.49	40,308.49			40,308.49
ECOPY CORPORATION	02-101101-2019-07-05238	11-Jul-19	29,966.22	29,966.22			29,966.22
COMMO RONNIE GIL L GAVAN PCG	02-101101-2019-07-05244	11-Jul-19	5,498.93	5,498.93			5,498.93
CAPT ARMANDO A BALILO PCG	02-101101-2019-07-05249	11-Jul-19	13,710.00	13,710.00			13,710.00
CPO NELSON V JAZO PCG	02-101101-2019-07-05252	11-Jul-19	11,944.87	11,944.87			11,944.87
ECOPY CORPORATION	02-101101-2019-07-05261	11-Jul-19	6,199.99	6,199.99			6,199.99
INNOVE COMMUNICATION	02-101101-2019-07-05264	11-Jul-19	1,798.66	1,798.66			1,798.66

LTJG CARLA NINA G ERASMO PCG	02-101101-2019-07-05281	12-Jul-19	2,760.00	2,760.00			2,760.00		
COMMO GREGORIO I ADEL JR PCG	02-101101-2019-07-05300	12-Jul-19	5,878.36	5,878.36			5,878.36		
ENGR REYMUND A NARZABAL PCG	02-101101-2019-07-05306	15-Jul-19	6,500.00	6,500.00			6,500.00		
ENGR IVY S GALVEZ PCG	02-101101-2019-07-05307	15-Jul-19	6,500.00	6,500.00			6,500.00		
MULTISTIQ INCORPORATED	02-101101-2019-07-05333	15-Jul-19	569,333.36	569,333.36			569,333.36		
SN1 RUBEN R GOMEZ PCG	02-101101-2019-07-05334	15-Jul-19	10,246.92	10,246.92			10,246.92		
LTJG JAMES S BARANDINO PCG	02-101101-2019-07-05373	16-Jul-19	34,999.85	34,999.85			34,999.85		
LTJG JAMES S BARANDINO PCG	02-101101-2019-07-05374	16-Jul-19	11,570.54	11,570.54			11,570.54		
CDR DANN AUGUST CARINO PCG	02-101101-2019-07-05399	16-Jul-19	8,280.00	8,280.00			8,280.00		
ENS JORDAN G PUNZALAN PCG	02-101101-2019-07-05407	16-Jul-19	13,836.90	13,836.90			13,836.90		
ENS ROLANDO E POQUITA PCG	02-101101-2019-07-05417	16-Jul-19	3,801.52	3,801.52			3,801.52		
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-07-05420	16-Jul-19	11,400.00	11,400.00			11,400.00		
ENS RAYMAR AYLWYNH D PIRAME PCG	02-101101-2019-07-05422	16-Jul-19	4,265.00	4,265.00			4,265.00		
SOCOTECO II	02-101101-2019-07-05452	17-Jul-19	26,147.83	26,147.83			26,147.83		
LCDR CHRISTIAN F JAZMIN PCG	02-101101-2019-07-05489	17-Jul-19	18,295.75	18,295.75			18,295.75		
LA UNION BLUE MARLIN RESORT	02-101101-2019-07-05557	18-Jul-19	73,800.00	73,800.00			73,800.00		
LT CHRISTOPHER MICHAEL ANGELO	02-101101-2019-07-05558	18-Jul-19	4,985.00	4,985.00			4,985.00		
CDR XERXES PROCESO N FERNANDEZ	02-101101-2019-07-05566	18-Jul-19	7,328.80	7,328.80			7,328.80		
LT MAKARADAT L UDDIN PCG	02-101101-2019-07-05568	18-Jul-19	21,567.00	21,567.00			21,567.00		
SN1 RAJAH S JAMERI PCG	02-101101-2019-07-05569	18-Jul-19	9,870.00	9,870.00			9,870.00		
POWER K CONSTRUCTION SUPPLY AND	02-101101-2019-07-05597	19-Jul-19	310,786.96	310,786.96			310,786.96		
CDR WILMO M MAQUIRANG PCG REIMB	02-101101-2019-07-05599	22-Jul-19	14,500.00	14,500.00			14,500.00		
CDR GEOFFREY G ESPALDON PCG REIMB	02-101101-2019-07-05600	22-Jul-19	24,369.00	24,369.00			24,369.00		
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-07-05601	22-Jul-19	19,917.00	19,917.00			19,917.00		
LTJG CARLA NINA G ERASMO PCG TRAVEL	02-101101-2019-07-05610	22-Jul-19	2,941.00	2,941.00			2,941.00		
LTJG MA VALERIE S LAGUA PCG REIMB	02-101101-2019-07-05615	22-Jul-19	20,000.00	20,000.00			20,000.00		
LCDR CHRISTIAN F JAZMIN PCG REIMB	02-101101-2019-07-05620	22-Jul-19	5,124.00	5,124.00			5,124.00		
CPO ROQUE B BORJA PCG REIMB JUNE	02-101101-2019-07-05677	22-Jul-19	15,027.61	15,027.61			15,027.61		
CPO JOSE JESSIE A GAYOBA PCG REIMB	02-101101-2019-07-05681	22-Jul-19	7,390.18	7,390.18			7,390.18		
LTJG MACY A GABION PCG	02-101101-2019-07-05703	23-Jul-19	80,098.00	80,098.00			80,098.00		
SN1 EDGARDO A DEQUITO JR PCG	02-101101-2019-07-05704	23-Jul-19	1,800.00	1,800.00			1,800.00		
LTJG MICHAEL JOHN P ENCINA PCG	02-101101-2019-07-05711	23-Jul-19	49,736.70	49,736.70			49,736.70		
CDR ALVIN B DAGALEA PCG	02-101101-2019-07-05714	23-Jul-19	29,212.53	29,212.53			29,212.53		
LTJG MICHAEL JOHN P ENCINA PCG	02-101101-2019-07-05715	23-Jul-19	49,203.75	49,203.75			49,203.75		
COMMO RONNIE GIL L GAVAN PCG	02-101101-2019-07-05716	23-Jul-19	60,733.22	60,733.22			60,733.22		
PO1 RICKY B FERNANDO PCG	02-101101-2019-07-05721	23-Jul-19	8,130.50	8,130.50			8,130.50		
COMMO ROLANDO LIZOR N PUNZALAN JR	02-101101-2019-07-05725	23-Jul-19	2,395.00	2,395.00			2,395.00		
ECOPY CORPORATION	02-101101-2019-07-05741	23-Jul-19	12,400.00	12,400.00			12,400.00		
PO1 NELSON A CORPUZ PCG	02-101101-2019-07-05745	23-Jul-19	15,000.00	15,000.00			15,000.00		
LTJG MARK LESLIE FRANCO PCG	02-101101-2019-07-05775	23-Jul-19	24,300.00	24,300.00			24,300.00		
SN1 RUBEN M MANZO PCG	02-101101-2019-07-05788	23-Jul-19	1,940.00	1,940.00			1,940.00		
CAPT CHARLIE Q RANCES PCG REIMB	02-101101-2019-07-05795	24-Jul-19	49,161.96	49,161.96			49,161.96		
CAPT EDUARDO P DE LUNA JR PCG	02-101101-2019-07-05801	25-Jul-19	8,639.00	8,639.00			8,639.00		
BATANES ELECTRIC COOP INC	02-101101-2019-07-05814	25-Jul-19	9,529.54	9,529.54			9,529.54		
SCPO ARIEL P CLEMINO PCG	02-101101-2019-07-05816	25-Jul-19	4,676.36	4,676.36			4,676.36		
PO2 NERMEL ARROYO PCG	02-101101-2019-07-05817	25-Jul-19	21,192.00	21,192.00			21,192.00		
CPO ARNEL J GUNIO PCG	02-101101-2019-07-05820	25-Jul-19	4,395.29	4,395.29			4,395.29		
SN1 DIONY G CADARO PCG	02-101101-2019-07-05831	25-Jul-19	13,884.16	13,884.16			13,884.16		
COMMO ROY A ECHEVERRIA PCG	02-101101-2019-07-05839	25-Jul-19	13,500.00	13,500.00			13,500.00		
COMMO ROY A ECHEVERRIA PCG	02-101101-2019-07-05840	25-Jul-19	6,295.30	6,295.30			6,295.30		
COMMO ROY A ECHEVERRIA PCG	02-101101-2019-07-05841	25-Jul-19	38,214.12	38,214.12			38,214.12		
COMMO ROY A ECHEVERRIA PCG	02-101101-2019-07-05842	25-Jul-19	14,635.00	14,635.00			14,635.00		
COMMO ROY A ECHEVERRIA PCG	02-101101-2019-07-05843	25-Jul-19	14,117.00	14,117.00			14,117.00		
COMMO ROY A ECHEVERRIA PCG	02-101101-2019-07-05844	25-Jul-19	7,825.00	7,825.00			7,825.00		
COMMO ROY A ECHEVERRIA PCG	02-101101-2019-07-05845	25-Jul-19	21,265.00	21,265.00			21,265.00		
COMMO ROY A ECHEVERRIA PCG	02-101101-2019-07-05846	25-Jul-19	6,985.50	6,985.50			6,985.50		
COMMO ROY A ECHEVERRIA PCG	02-101101-2019-07-05847	25-Jul-19	18,506.81	18,506.81			18,506.81		
BUENNELYN GENERAL MERCHANDISE	02-101101-2019-07-05850	25-Jul-19	555,221.00	555,221.00			555,221.00		
LTJG OSCAR A BELWA PCG	02-101101-2019-07-05867	25-Jul-19	21,520.50	21,520.50			21,520.50		
PROCUREMENT SERVICE	02-101101-2019-07-05873	25-Jul-19	11,765.61	11,765.61			11,765.61		
COMMO ALLEN T TORIBIO PCG REIMB	02-101101-2019-07-05886	25-Jul-19	5,070.75	5,070.75			5,070.75		
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-07-05887	25-Jul-19	3,634.00	3,634.00			3,634.00		
BONNE BUSINESS CORP.	02-101101-2019-07-05900	26-Jul-19	127,480.00	127,480.00			127,480.00		
LTJG TRISTAN JENER Q ERADIANO PCG	02-101101-2019-07-05901	26-Jul-19	35,922.59	35,922.59			35,922.59		
LCDR ODONIS P ONASCO PCG TRAVEL	02-101101-2019-07-05902	26-Jul-19	5,444.00	5,444.00			5,444.00		
ENS STEPHANIE M MANCERA PCG	02-101101-2019-07-05905	30-Jul-19	28,277.50	28,277.50			28,277.50		
C.M.O CONSTRUCTION SUPPLY	02-101101-2019-07-05906	30-Jul-19	591,991.78	591,991.78			591,991.78		
LCDR ROSENDO Z ABINOJA PCG	02-101101-2019-07-05918	30-Jul-19	41,000.00	41,000.00			41,000.00		
SN2 JOHN JESTER S BAGATNAN PCG	02-101101-2019-07-05924	30-Jul-19	21,309.65	21,309.65			21,309.65		
CDR ALVIN B DAGALEA PCG	02-101101-2019-07-05931	30-Jul-19	44,400.00	44,400.00			44,400.00		
PO3 RICHARD D MANGUBAT PCG	02-101101-2019-07-05932	30-Jul-19	26,017.00	26,017.00			26,017.00		
CPO CONDRIQ B ALVAREZ JR PCG	02-101101-2019-07-05949	30-Jul-19	3,136.77	3,136.77			3,136.77		
PHOTOPRO TRADING AND GENERAL	02-101101-2019-07-05954	30-Jul-19	18,900.00	18,900.00			18,900.00		

BUENAFER MARINE SPARE PARTS &	02-101101-2019-07-05967	30-Jul-19	465,000.00	465,000.00				465,000.00		
ENS AESHIELYNE H BUCASAS PCG	02-101101-2019-07-05969	31-Jul-19	5,027.20	5,027.20				5,027.20		
CDR PAOLO Z ABEJUELA PCG REIMB	02-101101-2019-07-05970	31-Jul-19	37,796.75	37,796.75				37,796.75		
CTJ BANQUET	02-101101-2019-07-05998	31-Jul-19	198,000.00	198,000.00				198,000.00		
TAMBI ENTERPRISES	02-101101-2019-07-06011	31-Jul-19	114,029.00	114,029.00				114,029.00		
PO3 EDMAR C DOMINGO PCG	02-101101-2019-08-06027	1-Aug-19	9,552.32	9,552.32			9,552.32			
KATER 2U CATERING SERVICES	02-101101-2019-08-06034	1-Aug-19	5,100.00	5,100.00				5,100.00		
SN1 RUBEN M MANZO PCG	02-101101-2019-08-06052	1-Aug-19	5,394.76	5,394.76				5,394.76		
SN2 LOJEAN B MORALES PCG	02-101101-2019-08-06082	1-Aug-19	24,370.00	24,370.00				24,370.00		
ENS KALVIN KLEIN V YALAO PCG	02-101101-2019-08-06088	2-Aug-19	34,811.00	34,811.00				34,811.00		
CDR GODOFREDO VAGILIDAD PCG	02-101101-2019-08-06108	2-Aug-19	21,575.20	21,575.20				21,575.20		
LT ROEL S SAGUID PCG	02-101101-2019-08-06109	2-Aug-19	21,755.24	21,755.24				21,755.24		
SN2 GERALD D BERMUDO PCG	02-101101-2019-08-06111	2-Aug-19	25,084.00	25,084.00				25,084.00		
GENDIESEL PHILIPPINES INC	02-101101-2019-08-06114	2-Aug-19	741,600.00	741,600.00				741,600.00		
GENDIESEL PHILIPPINES INC	02-101101-2019-08-06115	2-Aug-19	950,520.00	950,520.00				950,520.00		
SCPO ARIEL P CLEMINO PCG	02-101101-2019-08-06124	2-Aug-19	3,780.00	3,780.00				3,780.00		
ENS RAYMAR AYLWYNH D PIRAME PCG	02-101101-2019-08-06125	2-Aug-19	12,000.00	12,000.00				12,000.00		
PO2 BENJIE E COLCOL PCG	02-101101-2019-08-06126	2-Aug-19	1,437.00	1,437.00				1,437.00		
CDR ADRIAN G VARGAS PCG	02-101101-2019-08-06143	2-Aug-19	7,196.00	7,196.00				7,196.00		
SUBIC WATER & SEWERAGE CO. INC	02-101101-2019-08-06149	2-Aug-19	4,780.93	4,780.93				4,780.93		
PIER 44 SHIPYARD AND DEVELOPMENT	02-101101-2019-08-06155	5-Aug-19	974,634.33	974,634.33				974,634.33		
LARAWAN STUDIO OFFSET PRESS	02-101101-2019-08-06159	5-Aug-19	90,500.00	90,500.00				90,500.00		
NOV TRADING	02-101101-2019-08-06185	6-Aug-19	112,800.00	112,800.00				112,800.00		
SHOLLEN CONSTRUCTION	02-101101-2019-08-06186	6-Aug-19	166,550.00	166,550.00				166,550.00		
COMMO RONNIE GIL L GAVAN PCG	02-101101-2019-08-06180	6-Aug-19	4,605.46	4,605.46				4,605.46		
PO2 BENZAR S ASA PCG	02-101101-2019-08-06200	7-Aug-19	13,407.50	13,407.50				13,407.50		
ETANIA WATER REFILLING STATION	02-101101-2019-08-06201	7-Aug-19	6,000.00	6,000.00				6,000.00		
UNITED SEAFARERS MARITIME CENTER	02-101101-2019-08-06213	7-Aug-19	37,000.00	37,000.00				37,000.00		
CDR LAWRENCE A ROQUE PCG	02-101101-2019-08-06229	7-Aug-19	8,161.24	8,161.24				8,161.24		
SN1 ALAIN LANDAGAN PCG	02-101101-2019-08-06239	7-Aug-19	4,722.20	4,722.20				4,722.20		
CPO ALFREDO J DOMINGO PCG	02-101101-2019-08-06240	7-Aug-19	4,722.20	4,722.20				4,722.20		
PO3 NHEWELL ARRUBIO PCG	02-101101-2019-08-06241	7-Aug-19	4,722.20	4,722.20				4,722.20		
SN1 ERNESTO MOVILLA PCG	02-101101-2019-08-06242	7-Aug-19	4,722.20	4,722.20				4,722.20		
CDR GARY DALE C GIMOTEJA PCG	02-101101-2019-08-06269	8-Aug-19	1,645.00	1,645.00				1,645.00		
PLDT INC	02-101101-2019-08-06272	8-Aug-19	148,360.60	148,360.60				148,360.60		
EASTERN TASTE CATERING	02-101101-2019-08-06278	8-Aug-19	49,500.00	49,500.00				49,500.00		
PHILIPPINE INTERNATIONAL CONVENTION	02-101101-2019-08-06279	8-Aug-19	238,712.80	238,712.80				238,712.80		
SN2 MARK JOSEPH F TADIA PCG	02-101101-2019-08-06280	8-Aug-19	14,808.75	14,808.75				14,808.75		
COMMO EDGAR B BOADO PCG	02-101101-2019-08-06329	8-Aug-19	6,696.00	6,696.00				6,696.00		
HUNTS TRADING	02-101101-2019-08-06346	13-Aug-19	134,943.69	134,943.69				134,943.69		
ENS ANNA PAULINE U CARBONELL PCG	02-101101-2019-08-06352	13-Aug-19	15,500.00	15,500.00				15,500.00		
ENS ANNA PAULINE U CARBONELL PCG	02-101101-2019-08-06354	13-Aug-19	6,385.00	6,385.00				6,385.00		
LT FRANCIS ARIEL O SUALOG PCG	02-101101-2019-08-06357	13-Aug-19	7,570.00	7,570.00				7,570.00		
LCDR STEPHEN C SIMANGAN PCG	02-101101-2019-08-06358	13-Aug-19	7,570.00	7,570.00				7,570.00		
LT ALMERO R PANIS PCG	02-101101-2019-08-06359	13-Aug-19	7,570.00	7,570.00				7,570.00		
LT ROLLY C TABO PCG	02-101101-2019-08-06360	13-Aug-19	7,570.00	7,570.00				7,570.00		
CDR LOWIE A PALINES PCG	02-101101-2019-08-06361	13-Aug-19	7,570.00	7,570.00				7,570.00		
LT PETER A ESARZA PCG	02-101101-2019-08-06362	13-Aug-19	13,473.00	13,473.00				13,473.00		
LT EMMAN B AVILA PCG	02-101101-2019-08-06363	13-Aug-19	11,776.60	11,776.60				11,776.60		
LCDR BOBBY BEDA F MANGONON PCG	02-101101-2019-08-06364	13-Aug-19	12,413.24	12,413.24				12,413.24		
CDR ALVIN B DAGLEA PCG	02-101101-2019-08-06365	14-Aug-19	31,059.25	31,059.25				31,059.25		
CPO RENATO C HUBAHIB PCG	02-101101-2019-08-06366	14-Aug-19	6,095.00	6,095.00				6,095.00		
PO2 RICHARD S GONZALES PCG	02-101101-2019-08-06367	14-Aug-19	21,887.00	21,887.00				21,887.00		
CDR ALVIN B DAGLEA PCG	02-101101-2019-08-06374	14-Aug-19	12,293.00	12,293.00				12,293.00		
LT MA BONISSA A OLE PCG	02-101101-2019-08-06385	14-Aug-19	2,394.08	2,394.08				2,394.08		
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-08-06387	14-Aug-19	9,900.00	9,900.00				9,900.00		
CAPT MARCO ANTONIO P GINES PCG	02-101101-2019-08-06396	14-Aug-19	27,630.27	27,630.27				27,630.27		
CAPT LUISITO S SIBAYAN PCG	02-101101-2019-08-06397	14-Aug-19	3,409.00	3,409.00				3,409.00		
CAPT LUISITO S SIBAYAN PCG	02-101101-2019-08-06398	14-Aug-19	5,193.05	5,193.05				5,193.05		
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-08-06399	14-Aug-19	12,000.00	12,000.00				12,000.00		
CDR JOEL M SIMO-AG PCG	02-101101-2019-08-06403	14-Aug-19	1,412.75	1,412.75				1,412.75		
CDR JOEL M SIMO-AG PCG	02-101101-2019-08-06404	14-Aug-19	5,571.00	5,571.00				5,571.00		
CDR JOEL M SIMO-AG PCG	02-101101-2019-08-06405	14-Aug-19	1,230.00	1,230.00				1,230.00		
SN1 RAYMOND PCABATIAN PCG	02-101101-2019-08-06411	14-Aug-19	5,160.80	5,160.80				5,160.80		
ENS ELTON JOHN L DUMAPUAN PCG	02-101101-2019-08-06412	14-Aug-19	8,934.12	8,934.12				8,934.12		
LILY'S CATERING SERVICES	02-101101-2019-08-06414	14-Aug-19	35,000.00	35,000.00				35,000.00		
LT ALMERO R PANIS PCG	02-101101-2019-08-06418	14-Aug-19	18,769.00	18,769.00				18,769.00		
ECOPY CORPORATION	02-101101-2019-08-06436	14-Aug-19	56,002.17	56,002.17				56,002.17		
ENS JOHN EMMANUEL S VALDEZ PCG	02-101101-2019-08-06465	14-Aug-19	40,136.62	40,136.62				40,136.62		
SN2 ALVIN D ESPINOZA PCG REIMB	02-101101-2019-08-06508	15-Aug-19	2,700.00	2,700.00				2,700.00		
CTJ BANQUET	02-101101-2019-08-06511	16-Aug-19	49,500.00	49,500.00				49,500.00		
CTJ BANQUET	02-101101-2019-08-06513	16-Aug-19	49,500.00	49,500.00				49,500.00		
SCPO CEFERINO C ROSAL PCG	02-101101-2019-08-06517	16-Aug-19	8,250.00	8,250.00				8,250.00		

LCDR JIMMY OLIVER P VINGNO PCG	02-101101-2019-08-06521	16-Aug-19	16,133.50	16,133.50		16,133.50		
SN1 RYAN T LATIGAR PCG	02-101101-2019-08-06524	16-Aug-19	14,568.00	14,568.00		14,568.00		
PO2 BENZAR S ASA PCG	02-101101-2019-08-06528	16-Aug-19	14,422.00	14,422.00		14,422.00		
LCDR PAUL RYAN C GONZALES PCG	02-101101-2019-08-06530	16-Aug-19	30,323.95	30,323.95		30,323.95		
PO3 AL-TRIKIE M SABAL PCG	02-101101-2019-08-06531	16-Aug-19	8,671.00	8,671.00		8,671.00		
LTJG KRIS ANN R CUSTODIO PCG	02-101101-2019-08-06538	16-Aug-19	79,732.07	79,732.07		79,732.07		
LT MA BONISSA A OLE PCG	02-101101-2019-08-06558	19-Aug-19	50,107.75	50,107.75		50,107.75		
PO3 NELSON B ESCOSES PCG	02-101101-2019-08-06564	19-Aug-19	19,404.50	19,404.50		19,404.50		
LCDR EUPHRAIM JAYSON H DICIANO PCG	02-101101-2019-08-06569	19-Aug-19	7,462.12	7,462.12		7,462.12		
LILY'S CATERING SERVICES	02-101101-2019-08-06640	20-Aug-19	11,200.00	11,200.00		11,200.00		
P/ENS KENNY E VILLAFUERTE PCG TRAVEL	02-101101-2019-08-06677	20-Aug-19	2,250.00	2,250.00		2,250.00		
RADM LYNDON F LATORRE PCG REIMB	02-101101-2019-08-06678	20-Aug-19	34,050.00	34,050.00		34,050.00		
PO3 ERNOLD P PINEDA PCG	02-101101-2019-08-06691	22-Aug-19	13,320.50	13,320.50		13,320.50		
LTJG JORREL L SEBASTIAN PCG	02-101101-2019-08-06702	22-Aug-19	8,585.85	8,585.85		8,585.85		
CDR ROLANDO L LORENZANA PCG	02-101101-2019-08-06707	22-Aug-19	13,024.60	13,024.60		13,024.60		
SN1 SAMMY T GAUPO PCG	02-101101-2019-08-06714	22-Aug-19	29,978.75	29,978.75		29,978.75		
SW2 CEGHEE ANN D PANGANIBAN PCG	02-101101-2019-08-06715	22-Aug-19	49,946.00	49,946.00		49,946.00		
SN2 DEONAL E PESTANO PCG	02-101101-2019-08-06718	22-Aug-19	29,779.60	29,779.60		29,779.60		
PO2 JOY DREXEL G GIMENA PCG	02-101101-2019-08-06719	22-Aug-19	25,064.75	25,064.75		25,064.75		
CPO EDILBERTO S ALANO PCG	02-101101-2019-08-06735	23-Aug-19	7,500.00	7,500.00		7,500.00		
CPO EDGARDO C TOLENTINO PCG	02-101101-2019-08-06737	23-Aug-19	5,000.00	5,000.00		5,000.00		
SUBIC ENERZONE CORPORATION	02-101101-2019-08-06753	23-Aug-19	10,834.77	10,834.77		10,834.77		
ENS DINA MAE B HERRERA PCG	02-101101-2019-08-06781	23-Aug-19	25,800.00	25,800.00		25,800.00		
PUERTO GALERA WATERWORKS SYSTEM	02-101101-2019-08-06791	23-Aug-19	587.50	587.50		587.50		
SN2 JAYSON C LIBAGO PCG	02-101101-2019-08-06799	27-Aug-19	75,740.00	75,740.00		75,740.00		
FRANKLINS TRADING & GENERAL	02-101101-2019-08-06812	28-Aug-19	411,000.00	411,000.00		411,000.00		
PO2 RONNEL E FRANCISCO PCG	02-101101-2019-08-06815	28-Aug-19	8,426.04	8,426.04		8,426.04		
SN2 DERICK RYAN D CORPUZ PCG	02-101101-2019-08-06816	28-Aug-19	5,024.68	5,024.68		5,024.68		
CAPT FERDINAND B PICAR PCG	02-101101-2019-08-06820	28-Aug-19	52,965.78	52,965.78		52,965.78		
CDR TERENCE R ALSOSA PCG	02-101101-2019-08-06825	28-Aug-19	12,252.00	12,252.00		12,252.00		
ENGR REYMUEND A NARZABAL PCG	02-101101-2019-08-06827	28-Aug-19	16,939.00	16,939.00		16,939.00		
DYNASTY MANAGEMENT AND	02-101101-2019-08-06884	28-Aug-19	339,200.00	339,200.00		339,200.00		
COMMO RONNIE GIL L GAVAN PCG	02-101101-2019-08-06885	28-Aug-19	8,310.13	8,310.13		8,310.13		
DAVAO INSULAR HOTEL, INC.	02-101101-2019-08-06914	29-Aug-19	977,100.00	977,100.00		977,100.00		
THE BAYLEAF	02-101101-2019-08-06916	29-Aug-19	34,643.00	34,643.00		34,643.00		
LCDR LUDOVICO D LIBRILLA JR PCG	02-101101-2019-08-06917	29-Aug-19	30,590.55	30,590.55		30,590.55		
ENS KALVIN KLEIN Y YALAO PCG	02-101101-2019-08-06918	29-Aug-19	19,584.85	19,584.85		19,584.85		
TR PARRONE ENTERPRISES	02-101101-2019-08-06927	30-Aug-19	840,000.00	840,000.00		840,000.00		
PALAWAN ELECTRIC COOPERATIVE	02-101101-2019-08-06939	30-Aug-19	5,320.82	5,320.82		5,320.82		
HUNTS TRADING	02-101101-2019-08-06942	30-Aug-19	363,000.00	363,000.00		363,000.00		
HUNTS TRADING	02-101101-2019-08-06943	30-Aug-19	171,000.00	171,000.00		171,000.00		
FRANKLINS TRADING & GENERAL	02-101101-2019-08-06944	30-Aug-19	251,518.00	251,518.00		251,518.00		
HUNTS TRADING	02-101101-2019-08-06945	30-Aug-19	277,725.00	277,725.00		277,725.00		
COMMO GREGORIO I ADEL JR PCG	02-101101-2019-09-06958	2-Sep-19	60,181.25	60,181.25	60,181.25			
LCDR JERILEE T PENALBA PCG	02-101101-2019-09-06959	2-Sep-19	6,443.00	6,443.00	6,443.00			
ZAZL CONSTRUCTION	02-101101-2019-09-06962	2-Sep-19	910,870.00	910,870.00	910,870.00			
ENS JIFRED C QUIROG PCG	02-101101-2019-09-06969	2-Sep-19	8,286.40	8,286.40	8,286.40			
COMMO GREGORIO I ADEL PCG	02-101101-2019-09-06970	2-Sep-19	4,825.56	4,825.56	4,825.56			
LTJG IVORY B ALVAREZ PCG	02-101101-2019-09-06989	2-Sep-19	32,895.88	32,895.88	32,895.88			
SN2 WARREN H CABILANGAN PCG	02-101101-2019-09-06997	2-Sep-19	5,340.00	5,340.00	5,340.00			
JAPAN RADIO CO. LTD	02-101101-2019-09-07000	2-Sep-19	1,203,104.00	1,203,104.00	1,203,104.00			
LCDR SUAYDAH A SABTURANI PCG	02-101101-2019-09-07005	2-Sep-19	1,585.00	1,585.00	1,585.00			
PO2 SABTURANI J JAUHARI PCG	02-101101-2019-09-07013	2-Sep-19	17,297.00	17,297.00	17,297.00			
SCPO RUDY S AURE PCG	02-101101-2019-09-07014	2-Sep-19	17,776.00	17,776.00	17,776.00			
LTJG OSCAR A BELWA JR PCG	02-101101-2019-09-07015	2-Sep-19	10,250.00	10,250.00	10,250.00			
BADMINTON CITY	02-101101-2019-09-07019	2-Sep-19	18,800.00	18,800.00	18,800.00			
SN1 MARK JOSEPH D BRAGA PCG	02-101101-2019-09-07021	2-Sep-19	28,940.00	28,940.00	28,940.00			
CPO FELIX RIZALDY M SARDAN PCG	02-101101-2019-09-07029	2-Sep-19	9,522.06	9,522.06	9,522.06			
LCDR ROY I SUMAYAO PCG	02-101101-2019-09-07032	2-Sep-19	9,545.58	9,545.58	9,545.58			
PO2 JERROLD C BONGO PCG	02-101101-2019-09-07046	2-Sep-19	1,080.00	1,080.00	1,080.00			
CONTACT ELINT	02-101101-2019-09-07063	2-Sep-19	48,000.00	48,000.00	48,000.00			
ENS KENNETH RONAR A CABICO PCG	02-101101-2019-09-07126	4-Sep-19	4,975.92	4,975.92	4,975.92			
CPO LOID A CALIBAT PCG TRAVEL REIMB	02-101101-2019-09-07129	4-Sep-19	16,953.23	16,953.23	16,953.23			
LTJG CARLA NINA G ERASMO PCG REIMB	02-101101-2019-09-07136	4-Sep-19	17,499.60	17,499.60	17,499.60			
CAPT NELBERT P ANIVERSARIO PCG/REIMB	02-101101-2019-09-07137	4-Sep-19	4,692.97	4,692.97	4,692.97			
CDR JULIAN S BAYAWA JR PCG REIMB	02-101101-2019-09-07141	4-Sep-19	13,451.25	13,451.25	13,451.25			
CDR TERENCE R ALSOSA PCG REIMB	02-101101-2019-09-07148	5-Sep-19	7,989.25	7,989.25	7,989.25			
CDR TERENCE ALSOSA PCG	02-101101-2019-09-07149	5-Sep-19	44,000.00	44,000.00	44,000.00			
CPO REYNALDO C NAJIRUL PCG TRAVEL	02-101101-2019-09-07150	5-Sep-19	12,787.00	12,787.00	12,787.00			
LCDR CHADLEY S SALAHUDDIN PCG REIMB	02-101101-2019-09-07151	5-Sep-19	22,238.00	22,238.00	22,238.00			
JOSEFA SLIPWAYS INC.	02-101101-2019-09-07161	5-Sep-19	146,300.00	146,300.00	146,300.00			
KUDZ TRADING & CONSTRUCTION SUPPLY	02-101101-2019-09-07164	5-Sep-19	528,846.92	528,846.92	528,846.92			
KUDZ TRADING & CONSTRUCTION SUPPLY	02-101101-2019-09-07165	5-Sep-19	964,905.14	964,905.14	964,905.14			

MAINTIN CONSTRUCTION & SUPPLY	02-101101-2019-09-07166	5-Sep-19	497,304.94	497,304.94	497,304.94				
LINUS CHRISTIAN EMMANUEL F ALMIRA JR	02-101101-2019-09-07167	5-Sep-19	155,400.00	155,400.00	155,400.00				
PIER 44 SHIPYARD AND DEVELOPMENT	02-101101-2019-09-07175	5-Sep-19	244,972.00	244,972.00	244,972.00				
PO3 ROSELLE R FLORES PCG	02-101101-2019-09-07177	5-Sep-19	11,162.54	11,162.54	11,162.54				
SUBIC WATR & SEWERAGE CO. INC 08 JUL	02-101101-2019-09-07202	6-Sep-19	4,282.23	4,282.23	4,282.23				
ENS JHERICH AN JOHN C YBANEZ PCG	02-101101-2019-09-07209	6-Sep-19	7,170.98	7,170.98	7,170.98				
ENS PAOLO ROBERT R CABALLERO PCG	02-101101-2019-09-07212	6-Sep-19	13,547.00	13,547.00	13,547.00				
TAITECH MARINE SALES AND SERVICERS	02-101101-2019-09-07220	6-Sep-19	674,295.77	674,295.77	674,295.77				
ENS JOHNSON S SAN JUAN PCG REIMB	02-101101-2019-09-07235	6-Sep-19	3,000.00	3,000.00	3,000.00				
JOSEFA SLIPWAYS INC.	02-101101-2019-09-07272	6-Sep-19	1,966,718.77	1,966,718.77	1,966,718.77				
ENS JOSEPH CHRISTIAN M SAGUA PCG	02-101101-2019-09-07275	6-Sep-19	2,072.00	2,072.00	2,072.00				
ECOPY CORPORATION 25 JULY-25 AUG	02-101101-2019-09-07285	6-Sep-19	30,995.93	30,995.93	30,995.93				
FRANKLINS TRADING & GENERAL	02-101101-2019-09-07292	9-Sep-19	341,500.00	341,500.00	341,500.00				
FRANKLINS TRADING & GENERAL	02-101101-2019-09-07293	9-Sep-19	207,750.00	207,750.00	207,750.00				
LCDR CHRISTIAN F JAZMIN PCG	02-101101-2019-09-07306	9-Sep-19	14,316.44	14,316.44	14,316.44				
SSRJ TRADING	02-101101-2019-09-07309	9-Sep-19	939,000.00	939,000.00	939,000.00				
USMCI ENTERPRISES	02-101101-2019-09-07311	9-Sep-19	297,652.40	297,652.40	297,652.40				
NAVNAUTICS PHILS INC	02-101101-2019-09-07318	9-Sep-19	513,000.00	513,000.00	513,000.00				
MILMAR MARINE WORKS & GENERAL	02-101101-2019-09-07319	9-Sep-19	100,000.00	100,000.00	100,000.00				
SN2 ZALDY R VILLARBO PCG	02-101101-2019-09-07321	10-Sep-19	29,986.25	29,986.25	29,986.25				
RADM LYNDON F LATORRE PCG	02-101101-2019-09-07333	11-Sep-19	40,587.55	40,587.55	40,587.55				
SW2 CHRISTY MAE H ANGELES PCG	02-101101-2019-09-07335	11-Sep-19	11,448.40	11,448.40	11,448.40				
LT MA BONISSA A OLE PCG	02-101101-2019-09-07336	11-Sep-19	8,335.05	8,335.05	8,335.05				
FRANKLINS TRADING & GENERAL	02-101101-2019-09-07338	11-Sep-19	893,100.00	893,100.00	893,100.00				
ENS MARCY A GONZALES PCG	02-101101-2019-09-07344	11-Sep-19	4,379.40	4,379.40	4,379.40				
LCDR ATANACIO P BAGAWE JR PCG	02-101101-2019-09-07348	11-Sep-19	12,330.00	12,330.00	12,330.00				
CDR CRISANTO A ANAS PCG	02-101101-2019-09-07351	11-Sep-19	14,900.00	14,900.00	14,900.00				
LCDR ANTOLIN R CAYABO PCG	02-101101-2019-09-07354	11-Sep-19	17,024.33	17,024.33	17,024.33				
C.I GOLDEN ENTERPRISES	02-101101-2019-09-07396	12-Sep-19	26,000.00	26,000.00	26,000.00				
SCPO DORY E LAO PCG	02-101101-2019-09-07398	12-Sep-19	8,471.00	8,471.00	8,471.00				
CDR ROLANDO L LORENZANA PCG	02-101101-2019-09-07409	12-Sep-19	22,102.05	22,102.05	22,102.05				
ENGR REYMUND A MARZABAL PCG	02-101101-2019-09-07420	12-Sep-19	13,007.00	13,007.00	13,007.00				
CDR TERENCE R ALSOSA PCG REIMB	02-101101-2019-09-07421	12-Sep-19	13,007.00	13,007.00	13,007.00				
LT VLADIMER T GASPAR PCG	02-101101-2019-09-07425	13-Sep-19	13,057.76	13,057.76	13,057.76				
COMMO ALLEN T TORIBIO PCG	02-101101-2019-09-07433	13-Sep-19	18,690.00	18,690.00	18,690.00				
PO2 ROSALDO A LABADOR PCG	02-101101-2019-09-07435	13-Sep-19	32,085.56	32,085.56	32,085.56				
CAPT ARMANDO A BALILO PCG TRAVEL	02-101101-2019-09-07449	16-Sep-19	56,767.18	56,767.18	56,767.18				
LT MARY JOY P OLUT PCG TRAVEL REIMB	02-101101-2019-09-07451	16-Sep-19	5,021.00	5,021.00	5,021.00				
PO3 RESA H RUMBAQA PCG	02-101101-2019-09-07459	16-Sep-19	15,505.00	15,505.00	15,505.00				
CPQ JOY R MATEO PCG REIMB	02-101101-2019-09-07469	16-Sep-19	16,053.40	16,053.40	16,053.40				
SN1 ALFIE L GRAFILO PCG REIMB	02-101101-2019-09-07476	16-Sep-19	2,790.33	2,790.33	2,790.33				
ENS JOHN JERSAM B ALAS PCG	02-101101-2019-09-07499	16-Sep-19	41,751.40	41,751.40	41,751.40				
ECOPY CORPORATION	02-101101-2019-09-07521	17-Sep-19	14,643.20	14,643.20	14,643.20				
BUENNELYN GENERAL MERCHANDISE	02-101101-2019-09-07538	17-Sep-19	186,025.00	186,025.00	186,025.00				
MLTP ENTERPRISES	02-101101-2019-09-07539	17-Sep-19	128,800.00	128,800.00	128,800.00				
HUNTS TRADING	02-101101-2019-09-07540	17-Sep-19	211,700.00	211,700.00	211,700.00				
FRANKLINS TRADING & GENERAL	02-101101-2019-09-07541	17-Sep-19	110,000.00	110,000.00	110,000.00				
WATER FOR LESS	02-101101-2019-09-07554	17-Sep-19	19,005.00	19,005.00	19,005.00				
AYANA CONSTRUCTION AND TRADING	02-101101-2019-09-07564	17-Sep-19	768,671.06	768,671.06	768,671.06				
ENS GERALD L CORDERO PCG	02-101101-2019-09-07565	17-Sep-19	41,032.25	41,032.25	41,032.25				
ENS DINA MAE B HERRERA PCG	02-101101-2019-09-07566	18-Sep-19	15,365.00	15,365.00	15,365.00				
PO2 RICO L FADEROGAO PCG	02-101101-2019-09-07573	18-Sep-19	2,821.00	2,821.00	2,821.00				
ENS AIKO S VILLA PCG	02-101101-2019-09-07590	18-Sep-19	28,325.25	28,325.25	28,325.25				
PO3 ERICSON U TIBURCIO PCG REIMB	02-101101-2019-09-07595	18-Sep-19	1,400.00	1,400.00	1,400.00				
HUNTS TRADING	02-101101-2019-09-07614	18-Sep-19	296,725.00	296,725.00	296,725.00				
PO3 ALVAREZ-ANDAING PCG	02-101101-2019-09-07615	18-Sep-19	15,209.16	15,209.16	15,209.16				
BUENNELYN GENERAL MERCHANDISE	02-101101-2019-09-07620	18-Sep-19	200,024.00	200,024.00	200,024.00				
LCDR CHADLEY S SALAHUDDIN PCG	02-101101-2019-09-07634	18-Sep-19	6,500.00	6,500.00	6,500.00				
PO1 ELMER E ESTEVES PCG	02-101101-2019-09-07644	19-Sep-19	49,968.20	49,968.20	49,968.20				
PO3 MIKO MICHAEL S MILAN PCG	02-101101-2019-09-07648	19-Sep-19	13,540.25	13,540.25	13,540.25				
PO3 REA JOY C MORALES PCG	02-101101-2019-09-07649	19-Sep-19	41,138.56	41,138.56	41,138.56				
PO3 ALMAIN A ANDAING PCG	02-101101-2019-09-07658	19-Sep-19	13,921.80	13,921.80	13,921.80				
PO3 ERICSON U TIBURCIO PCG REIMB	02-101101-2019-09-07659	19-Sep-19	3,950.00	3,950.00	3,950.00				
ROZEN JOEL J FABROS	02-101101-2019-09-07660	19-Sep-19	9,750.00	9,750.00	9,750.00				
SN1 RAY NIER V RESOLES PCG	02-101101-2019-09-07667	19-Sep-19	3,500.00	3,500.00	3,500.00				
MS CARL S BIRI	02-101101-2019-09-07668	19-Sep-19	3,500.00	3,500.00	3,500.00				
ENGR JOSE L SALUNA PCG	02-101101-2019-09-07669	19-Sep-19	6,400.00	6,400.00	6,400.00				
ENGR RANNY M COSEP	02-101101-2019-09-07670	19-Sep-19	6,400.00	6,400.00	6,400.00				
PCG PAYROLL- RICE SUBSIDY FOR THE	02-101101-2019-09-07671	19-Sep-19	640.00	640.00	640.00				
ENS RAYMAR AYLWYNH D PIRAME PCG	02-101101-2019-09-07672	19-Sep-19	8,289.00	8,289.00	8,289.00				
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-09-07673	19-Sep-19	22,795.00	22,795.00	22,795.00				
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-09-07674	19-Sep-19	8,100.00	8,100.00	8,100.00				
TRIAERO TRADING	02-101101-2019-09-07697	23-Sep-19	540,500.00	540,500.00	540,500.00				

AIRPARTS ENTERPRISES	02-101101-2019-09-07701	23-Sep-19	180,000.00	180,000.00		180,000.00				
ACE-AERO ENTERPRISE	02-101101-2019-09-07702	23-Sep-19	157,200.00	157,200.00		157,200.00				
ACE-AERO ENTERPRISE	02-101101-2019-09-07704	23-Sep-19	176,000.00	176,000.00		176,000.00				
DALAZ ENTERPRISES	02-101101-2019-09-07706	23-Sep-19	987,000.00	987,000.00		987,000.00				
BUENAFAIR MARINE SPARE PARTS &	02-101101-2019-09-07709	23-Sep-19	621,200.00	621,200.00		621,200.00				
COMMO ROLANDO LIZOR N PUNZALAN PCG	02-101101-2019-09-07716	23-Sep-19	16,685.00	16,685.00		16,685.00				
ECOPY CORPORATION	02-101101-2019-09-07766	23-Sep-19	6,499.99	6,499.99		6,499.99				
RADM LYNDON F LATORRE PCG	02-101101-2019-09-07768	23-Sep-19	34,031.00	34,031.00		34,031.00				
HUNTS TRADING	02-101101-2019-09-07771	23-Sep-19	255,000.00	255,000.00		255,000.00				
1397 ALCANTARA CATERING & EVENTS	02-101101-2019-09-07772	24-Sep-19	154,330.00	154,330.00		154,330.00				
GRAND REGAL HOTEL DAVAO	02-101101-2019-09-07773	24-Sep-19	151,100.00	151,100.00		151,100.00				
CAPT MITZIE SILVA-CAMPO PCG	02-101101-2019-09-07776	24-Sep-19	34,929.64	34,929.64		34,929.64				
COMMO JOSEPH M COYME PCG	02-101101-2019-09-07789	24-Sep-19	12,109.00	12,109.00		12,109.00				
ABNER TRINIDAD	02-101101-2019-09-07791	24-Sep-19	24,982.00	24,982.00		24,982.00				
WATER FOR LESS	02-101101-2019-09-07792	24-Sep-19	16,520.00	16,520.00		16,520.00				
CDR PAMELA DELA CRUZ DOLINA PCG	02-101101-2019-09-07794	24-Sep-19	13,938.86	13,938.86		13,938.86				
ENS ROMY GAIL F ABILISO PCG	02-101101-2019-09-07862	24-Sep-19	12,976.50	12,976.50		12,976.50				
SN1 RENZ MIKKO C OLARVE PCG	02-101101-2019-09-07864	24-Sep-19	8,694.00	8,694.00		8,694.00				
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-09-07869	24-Sep-19	6,000.00	6,000.00		6,000.00				
CI-GOLDEN ENTERPRISES	02-101101-2019-09-07873	24-Sep-19	18,850.00	18,850.00		18,850.00				
CCGM JAKE A VILLACARLOS PCG	02-101101-2019-09-07883	24-Sep-19	5,458.52	5,458.52		5,458.52				
CCGM KANIKO M DONAYRE PCG	02-101101-2019-09-07884	24-Sep-19	5,458.52	5,458.52		5,458.52				
CCGM ROBERT PAUL M MALIMBAN PCG	02-101101-2019-09-07885	24-Sep-19	5,458.52	5,458.52		5,458.52				
SN2 LOWELL BRYAN C ACALA PCG	02-101101-2019-09-07886	24-Sep-19	5,458.52	5,458.52		5,458.52				
COMMO EDGAR B BOADO PCG	02-101101-2019-09-07888	24-Sep-19	20,609.96	20,609.96		20,609.96				
CDR GEOFFREY G ESPALDON PCG	02-101101-2019-09-07889	24-Sep-19	12,218.30	12,218.30		12,218.30				
2H2L CONSTRUCTION	02-101101-2019-09-07890	25-Sep-19	871,751.41	871,751.41		871,751.41				
PO3 ALMINA U BASHIER PCG	02-101101-2019-09-07894	25-Sep-19	11,663.64	11,663.64		11,663.64				
ENS NIKKI GRACE F VALLEJO PCG	02-101101-2019-09-07906	25-Sep-19	14,203.00	14,203.00		14,203.00				
LCDR MARILYN L JAAL PCG	02-101101-2019-09-07908	25-Sep-19	12,559.36	12,559.36		12,559.36				
RADM LYNDON F LATORRE PCG	02-101101-2019-09-07919	26-Sep-19	10,500.00	10,500.00		10,500.00				
LTJG KRIS ANN R CUSTODIO PCG	02-101101-2019-09-07924	26-Sep-19	7,719.40	7,719.40		7,719.40				
AQUABEST REFINING STATION	02-101101-2019-09-07934	26-Sep-19	1,960.00	1,960.00		1,960.00				
PIER 44 SHIPYARD AND DEV'T	02-101101-2019-09-07935	26-Sep-19	193,600.00	193,600.00		193,600.00				
LTJG CARLA NINA G ERASMO PCG	02-101101-2019-09-07946	26-Sep-19	1,260.00	1,260.00		1,260.00				
RADM LYNDON F LATORRE PCG	02-101101-2019-09-07947	26-Sep-19	10,500.00	10,500.00		10,500.00				
PALAWAN ELECTRIC COOPERATIVE INC	02-101101-2019-09-07952	26-Sep-19	4,524.33	4,524.33		4,524.33				
ECOPY CORPORATION	02-101101-2019-09-07953	26-Sep-19	6,199.99	6,199.99		6,199.99				
ECOPY CORPORATION	02-101101-2019-09-07954	26-Sep-19	9,573.39	9,573.39		9,573.39				
ZYVIMEX ENTERPRISES	02-101101-2019-09-07955	26-Sep-19	198,468.00	198,468.00		198,468.00				
SN1 DENNIE R PAZ PCG	02-101101-2019-09-07969	27-Sep-19	2,200.00	2,200.00		2,200.00				
CDR GEOFFREY G ESPALDON PCG	02-101101-2019-09-07971	27-Sep-19	8,160.00	8,160.00		8,160.00				
SN1 RODELSON J LOYOLA PCG	02-101101-2019-09-07975	27-Sep-19	8,800.00	8,800.00		8,800.00				
LTJG JORGE Q LIM PCG	02-101101-2019-09-07977	27-Sep-19	1,320.00	1,320.00		1,320.00				
ENS RAYMAR AYLWYNH D PIRAME PCG	02-101101-2019-09-07982	27-Sep-19	4,823.85	4,823.85		4,823.85				
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-09-07983	27-Sep-19	13,500.00	13,500.00		13,500.00				
ENS RAYMAR AYLWYNH D PIRAME PCG	02-101101-2019-09-07985	27-Sep-19	12,825.00	12,825.00		12,825.00				
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-09-07986	27-Sep-19	5,899.00	5,899.00		5,899.00				
MICOL TRADING	02-101101-2019-09-07999	30-Sep-19	226,500.00	226,500.00		226,500.00				
FMCPD GUIMEL R DOLINO PCG	02-101101-2019-09-08000	30-Sep-19	13,518.04	13,518.04		13,518.04				
FMCPD GUIMEL R DOLINO PCG	02-101101-2019-09-08001	30-Sep-19	9,517.72	9,517.72		9,517.72				
MARAWI LEISURE PARK	02-101101-2019-09-08003	30-Sep-19	118,000.00	118,000.00		118,000.00				
VIC-OL KITCHENETTE	02-101101-2019-09-08004	30-Sep-19	30,250.00	30,250.00		30,250.00				
ENS DINA MAE B HERRERA PCG	02-101101-2019-09-08006	30-Sep-19	18,324.50	18,324.50		18,324.50				
TONEZ CATERING SERVICES	02-101101-2019-09-08008	30-Sep-19	24,500.00	24,500.00		24,500.00				
PO2 ALNASHEED S MOHAMMAD PCG	02-101101-2019-09-08009	30-Sep-19	7,509.16	7,509.16		7,509.16				
CCGM HARIS B HAMSIRA PCG	02-101101-2019-10-08048	1-Oct-19	600.00	600.00	600.00					
ASN PHOBBE L DAGPIN PCG	02-101101-2019-10-08049	1-Oct-19	600.00	600.00	600.00					
CCGM HALID T IMLANA PCG	02-101101-2019-10-08050	1-Oct-19	600.00	600.00	600.00					
CCGM MURSE D ADDUAN PCG	02-101101-2019-10-08051	1-Oct-19	600.00	600.00	600.00					
LT CHARLEJ B GUZMAN PCG	02-101101-2019-10-08052	1-Oct-19	600.00	600.00	600.00					
ASW HYUN J CHIL EE PCG	02-101101-2019-10-08053	1-Oct-19	600.00	600.00	600.00					
SN2 RAMZY E VILLANUEVA PCG	02-101101-2019-10-08054	1-Oct-19	600.00	600.00	600.00					
CCGM VANDAR H GUIWAN PCG	02-101101-2019-10-08055	1-Oct-19	600.00	600.00	600.00					
CHARMAINE T GUEVARRA PCG	02-101101-2019-10-08056	1-Oct-19	600.00	600.00	600.00					
ASN JOSEPH G FEJER PCG	02-101101-2019-10-08057	1-Oct-19	600.00	600.00	600.00					
LT MARY JOY P OLUT PCG	02-101101-2019-10-08058	1-Oct-19	600.00	600.00	600.00					
CCGM ADZNAN P ALINJAMAN PCG	02-101101-2019-10-08059	1-Oct-19	600.00	600.00	600.00					
SN2 ERWIN JAY A SAGUN PCG	02-101101-2019-10-08060	1-Oct-19	600.00	600.00	600.00					
ASW MELANIE A MATEO PCG	02-101101-2019-10-08061	1-Oct-19	600.00	600.00	600.00					
ASN AL-NAJIB A NANAYAN PCG	02-101101-2019-10-08062	1-Oct-19	600.00	600.00	600.00					
CCGM DIETHER L DINGLASAN PCG	02-101101-2019-10-08063	1-Oct-19	600.00	600.00	600.00					
AIRPARTS ENTERPRISES	02-101101-2019-10-08065	1-Oct-19	427,000.00	427,000.00	427,000.00					

JOSEFA SLIPWAYS INC	02-101101-2019-10-08079	2-Oct-19	24,651,488.28	24,651,488.28	24,651,488.28				
IL CONSTRUCTION	02-101101-2019-10-08091	2-Oct-19	445,856.32	445,856.32	445,856.32				
AL-HUSAYN CONSTRUCTION	02-101101-2019-10-08092	2-Oct-19	654,399.26	654,399.26	654,399.26				
PO3 MIKO MICHAEL S MILAN PCG	02-101101-2019-10-08094	2-Oct-19	16,445.10	16,445.10	16,445.10				
BON APPETIT CATERING SERVICES	02-101101-2019-10-08095	2-Oct-19	15,000.00	15,000.00	15,000.00				
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-10-08103	2-Oct-19	2,744.86	2,744.86	2,744.86				
PO2 RUDOLPH ALAIN C BENOLIRAO PCG	02-101101-2019-10-08124	2-Oct-19	3,084.78	3,084.78	3,084.78				
LTJG WELKY HOMER S SAGA PCG REIMB	02-101101-2019-10-08127	2-Oct-19	2,164.00	2,164.00	2,164.00				
CPO FELIX RIZALDY M SARDAN PCG REIMB	02-101101-2019-10-08135	2-Oct-19	4,099.00	4,099.00	4,099.00				
RACES KITCHEN	02-101101-2019-10-08137	2-Oct-19	49,600.00	49,600.00	49,600.00				
LTJG MA VALERIE S LAGUA PCG REIMB	02-101101-2019-10-08144	2-Oct-19	4,636.85	4,636.85	4,636.85				
TAMBIS ENTERPRISES	02-101101-2019-10-08160	3-Oct-19	137,000.00	137,000.00	137,000.00				
HUNTS TRADING	02-101101-2019-10-08161	3-Oct-19	259,500.00	259,500.00	259,500.00				
MILMAR MARINE WORKS & GENERAL	02-101101-2019-10-08162	3-Oct-19	228,000.00	228,000.00	228,000.00				
ENS ANNA PAULINE U CARBONELL PCG	02-101101-2019-10-08185	4-Oct-19	2,006.00	2,006.00	2,006.00				
ENS ANNA PAULINE U CARBONELL PCG	02-101101-2019-10-08166	4-Oct-19	1,695.00	1,695.00	1,695.00				
LCDR ATANACIO P BAGAWA PCG REIMB	02-101101-2019-10-08168	4-Oct-19	2,677.80	2,677.80	2,677.80				
TAITECH MARINE SALES AND SERVICES	02-101101-2019-10-08178	4-Oct-19	4,699,721.26	4,699,721.26	4,699,721.26				
PIER 44 SHIPYARD AND DEV'T	02-101101-2019-10-08179	4-Oct-19	2,524,125.64	2,524,125.64	2,524,125.64				
CDR LAUREL PAUL N MARIANO PCG REIMB	02-101101-2019-10-08183	4-Oct-19	17,515.55	17,515.55	17,515.55				
LCDR SEVERINO B DESTURA PCG TRAVEL	02-101101-2019-10-08193	4-Oct-19	3,717.00	3,717.00	3,717.00				
MMGC ENTERPRISES	02-101101-2019-10-08216	7-Oct-19	296,870.10	296,870.10	296,870.10				
ENGR.IVY S GALVEZ TRAVEL REIMB 26-29	02-101101-2019-10-08219	7-Oct-19	5,630.00	5,630.00	5,630.00				
SN1 LEO J JANDOG PCG REIMB	02-101101-2019-10-08221	7-Oct-19	8,486.00	8,486.00	8,486.00				
LT MARY LEIZL C BARBERO PCG TRAVEL	02-101101-2019-10-08222	7-Oct-19	7,155.64	7,155.64	7,155.64				
LT MARIA RONALYN F ABU PCG TRAVEL	02-101101-2019-10-08224	7-Oct-19	8,250.00	8,250.00	8,250.00				
SN2 ELMER N GREY PCG TRAVEL REIMB 03	02-101101-2019-10-08225	7-Oct-19	8,250.00	8,250.00	8,250.00				
SN1 RAMIL J DAGPIN PCG TRAVEL REIMB	02-101101-2019-10-08226	7-Oct-19	8,250.00	8,250.00	8,250.00				
SCPO EDWIN A VALDEZ PCG TRAVEL	02-101101-2019-10-08227	7-Oct-19	8,250.00	8,250.00	8,250.00				
ECOPY CORPORATION 24 AUG-24 SEPT	02-101101-2019-10-08230	7-Oct-19	6,500.00	6,500.00	6,500.00				
SN1 DIONY G CADARO PCG REIMB	02-101101-2019-10-08237	7-Oct-19	14,482.85	14,482.85	14,482.85				
CAPT CHARLIE Q RANCES PCG REIMB	02-101101-2019-10-08241	7-Oct-19	15,000.00	15,000.00	15,000.00				
EASTERN COMMUNICATION AUG 2019	02-101101-2019-10-08246	7-Oct-19	309,176.00	309,176.00	309,176.00				
MCPO EVARISTO H QUIMSON PCG TRAVEL	02-101101-2019-10-08250	8-Oct-19	26,424.40	26,424.40	26,424.40				
H PLUS AUTOWORK	02-101101-2019-10-08263	8-Oct-19	96,068.00	96,068.00	96,068.00				
MISCHA KWIN MERCHANDISING	02-101101-2019-10-08265	8-Oct-19	491,250.00	491,250.00	491,250.00				
TONEZ CATERING SERVICES	02-101101-2019-10-08268	8-Oct-19	49,500.00	49,500.00	49,500.00				
DY4 VENTURE INC	02-101101-2019-10-08270	8-Oct-19	119,096.00	119,096.00	119,096.00				
RANDY RIC A DAZ PCG TRAVEL REIMB 01	02-101101-2019-10-08292	8-Oct-19	8,675.80	8,675.80	8,675.80				
ENS APRILLE JOY M TOGONON PCG	02-101101-2019-10-08294	8-Oct-19	12,916.68	12,916.68	12,916.68				
SN1 VICENTE C ALMONTE PCG	02-101101-2019-10-08295	8-Oct-19	29,550.20	29,550.20	29,550.20				
CTJ BANQUET	02-101101-2019-10-08300	8-Oct-19	46,260.00	46,260.00	46,260.00				
CAPT CHARLIE Q RANCES PCG TRAVEL	02-101101-2019-10-08314	8-Oct-19	15,654.60	15,654.60	15,654.60				
ENS KALVIN KLIEN V YALAO PCG TRAVEL	02-101101-2019-10-08319	8-Oct-19	15,627.56	15,627.56	15,627.56				
MCPO ALEXIUS G SOLEDAD PCG TRAVEL	02-101101-2019-10-08321	8-Oct-19	7,322.04	7,322.04	7,322.04				
SCAN MARINE INC	02-101101-2019-10-08335	9-Oct-19	1,578,700.00	1,578,700.00	1,578,700.00				
CPO MARCELO C PANAGINIP PCG REIMB	02-101101-2019-10-08341	9-Oct-19	12,298.00	12,298.00	12,298.00				
ADM ELSON E HERMOGINO PCG TRAVEL	02-101101-2019-10-08342	9-Oct-19	10,514.38	10,514.38	10,514.38				
SUNLIGHT GUEST HOTEL INC	02-101101-2019-10-08344	9-Oct-19	105,000.00	105,000.00	105,000.00				
PIER 44 SHIPYARD AND DEV'T	02-101101-2019-10-08346	9-Oct-19	990,957.87	990,957.87	990,957.87				
CDR LUDOVICO D LIBRILLA PCG REIMB	02-101101-2019-10-08360	9-Oct-19	21,586.87	21,586.87	21,586.87				
PO2 GLENN C BERSABE PCG	02-101101-2019-10-08362	9-Oct-19	28,786.00	28,786.00	28,786.00				
SW2 KAREN N FRIANELA PCG	02-101101-2019-10-08364	9-Oct-19	13,494.25	13,494.25	13,494.25				
PIER 44 SHIPYARD AND DEV'T	02-101101-2019-10-08369	9-Oct-19	4,324,269.15	4,324,269.15	4,324,269.15				
GENDIESEL PHILIPPINE INC	02-101101-2019-10-08370	9-Oct-19	4,802,370.00	4,802,370.00	4,802,370.00				
PO2 MICHELLE A BUAMA PCG	02-101101-2019-10-08381	9-Oct-19	26,113.36	26,113.36	26,113.36				
LTJG MA VALERIE S LAGUA PCG REIMB	02-101101-2019-10-08383	9-Oct-19	15,633.40	15,633.40	15,633.40				
LCDR CHRISTIAN F JAZMIN PCG REIMB	02-101101-2019-10-08384	9-Oct-19	26,121.70	26,121.70	26,121.70				
MVDC TRADING AND GENERAL	02-101101-2019-10-08385	9-Oct-19	2,859,000.00	2,859,000.00	2,859,000.00				
MMGC ENTERPRISES	02-101101-2019-10-08387	10-Oct-19	276,600.00	276,600.00	276,600.00				
LTJG MA VALERIE S LAGUA PCG	02-101101-2019-10-08389	10-Oct-19	5,046.00	5,046.00	5,046.00				
LTJG MA VALERIE S LAGUA PCG	02-101101-2019-10-08390	10-Oct-19	15,505.29	15,505.29	15,505.29				
LTJG MA VALERIE S LAGUA PCG	02-101101-2019-10-08391	10-Oct-19	5,499.00	5,499.00	5,499.00				
SN1 JUL FRETZ V MANDAC PCG	02-101101-2019-10-08399	11-Oct-19	5,225.93	5,225.93	5,225.93				
CPO MELCHOR G INIGO PCG	02-101101-2019-10-08404	11-Oct-19	6,337.55	6,337.55	6,337.55				
ECOPY CORPORATION	02-101101-2019-10-08405	11-Oct-19	6,200.00	6,200.00	6,200.00				
ECOPY CORPORATION	02-101101-2019-10-08414	11-Oct-19	8,600.00	8,600.00	8,600.00				
LCDR ANTOLIN R CAYABO PCG	02-101101-2019-10-08416	11-Oct-19	13,000.00	13,000.00	13,000.00				
LTJG TRISTAN JENER Q ERADIANO PCG	02-101101-2019-10-08435	11-Oct-19	5,694.65	5,694.65	5,694.65				
SN1 JIM PATRICK C LALLANA PCG	02-101101-2019-10-08455	11-Oct-19	45,000.00	45,000.00	45,000.00				
PO2 LAILANI D GLORIANI PCG	02-101101-2019-10-08456	11-Oct-19	23,869.36	23,869.36	23,869.36				
SN1 DENNIS C DELA CRUZ PCG	02-101101-2019-10-08457	11-Oct-19	44,883.75	44,883.75	44,883.75				
PO1 ARNEL P DE LARA PCG	02-101101-2019-10-08458	11-Oct-19	6,892.51	6,892.51	6,892.51				

PO2 HERMEL C ARROYO PCG	02-101101-2019-10-08459	11-Oct-19	7,500.00	7,500.00	7,500.00						
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-10-08465	11-Oct-19	7,740.00	7,740.00	7,740.00						
ZAMBOANGA CITY ELECTRIC	02-101101-2019-10-08469	11-Oct-19	106,491.06	106,491.06	106,491.06						
PO2 JOEL F REYES PCG	02-101101-2019-10-08471	11-Oct-19	2,487.22	2,487.22	2,487.22						
LTJG MA VALERIE S LAGUA PCG	02-101101-2019-10-08482	11-Oct-19	1,929.00	1,929.00	1,929.00						
SN1 MARK V TOME PCG	02-101101-2019-10-08486	11-Oct-19	13,075.00	13,075.00	13,075.00						
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-10-08490	11-Oct-19	9,122.70	9,122.70	9,122.70						
LCDR FERDINAND AJ Z ABINOJA PCG	02-101101-2019-10-08491	11-Oct-19	57,040.00	57,040.00	57,040.00						
SW2 MAY D MADRONA PCG	02-101101-2019-10-08492	11-Oct-19	27,294.37	27,294.37	27,294.37						
MMGC ENTERPRISES	02-101101-2019-10-08493	11-Oct-19	204,060.00	204,060.00	204,060.00						
OLIVEROS PROTECTIVE EQUIPMENT & POWER SOLUTION & MANAGEMENT	02-101101-2019-10-08494	11-Oct-19	949,200.00	949,200.00	949,200.00						
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-10-08495	11-Oct-19	886,400.00	886,400.00	886,400.00						
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-10-08497	11-Oct-19	10,446.00	10,446.00	10,446.00						
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-10-08498	11-Oct-19	6,338.00	6,338.00	6,338.00						
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-10-08500	11-Oct-19	2,860.00	2,860.00	2,860.00						
PO3 CRISTINA V GALANTO PCG	02-101101-2019-10-08504	11-Oct-19	3,080.00	3,080.00	3,080.00						
ENS MONETTE C FIGUEROA PCG	02-101101-2019-10-08506	11-Oct-19	3,080.00	3,080.00	3,080.00						
LCDR OWEN R ADAO PCG	02-101101-2019-10-08508	11-Oct-19	3,080.00	3,080.00	3,080.00						
CCGM JULIEN R NACIONALES PCG	02-101101-2019-10-08512	11-Oct-19	3,080.00	3,080.00	3,080.00						
ENS RAYMAR AYL WYNH D PIRAME PCG	02-101101-2019-10-08514	11-Oct-19	11,227.00	11,227.00	11,227.00						
ENS RAYMAR AYL WYNH D PIRAME PCG	02-101101-2019-10-08515	11-Oct-19	2,938.00	2,938.00	2,938.00						
ENS JANRAY M POTENTE PCG	02-101101-2019-10-08519	11-Oct-19	11,326.00	11,326.00	11,326.00						
PHILIPPINE INTERNATIONAL CONVENTION	02-101101-2019-10-08520	11-Oct-19	161,546.00	161,546.00	161,546.00						
VIA ALTO GENERAL MERCHANDISE	02-101101-2019-10-08522	11-Oct-19	244,125.00	244,125.00	244,125.00						
FRANKLINS TRADING & GENERAL	02-101101-2019-10-08523	11-Oct-19	145,218.00	145,218.00	145,218.00						
CPO ARTEMIO S MAGBANUA PCG	02-101101-2019-10-08532	14-Oct-19	7,204.98	7,204.98	7,204.98						
PUNTA RIVIERA RESORT	02-101101-2019-10-08552	14-Oct-19	70,000.00	70,000.00	70,000.00						
LTJG OSCAR A BELWA PCG	02-101101-2019-10-08554	14-Oct-19	17,250.00	17,250.00	17,250.00						
CAPT HOSTILLO E CORNELIO PCG REIMB	02-101101-2019-10-08561	14-Oct-19	31,135.65	31,135.65	31,135.65						
CAPT ALEEN J DALANGIN PCG	02-101101-2019-10-08584	15-Oct-19	17,946.25	17,946.25	17,946.25						
CAPT ALEEN J DALANGIN PCG	02-101101-2019-10-08585	15-Oct-19	14,982.55	14,982.55	14,982.55						
CAPT ALEEN J DALANGIN PCG	02-101101-2019-10-08586	15-Oct-19	15,237.00	15,237.00	15,237.00						
ENS JOHN E DE VICENTE PCG	02-101101-2019-10-08587	15-Oct-19	1,100.00	1,100.00	1,100.00						
G.U ENGINEERING SOLUTIONS INC.	02-101101-2019-10-08593	15-Oct-19	2,710,400.00	2,710,400.00	2,710,400.00						
G.U ENGINEERING SOLUTIONS INC.	02-101101-2019-10-08594	15-Oct-19	2,710,400.00	2,710,400.00	2,710,400.00						
CDR LOWIE A PALINES PCG	02-101101-2019-10-08602	15-Oct-19	1,800.00	1,800.00	1,800.00						
COMMO JOEY DAMASO D VELARDE PCG	02-101101-2019-10-08603	15-Oct-19	13,953.20	13,953.20	13,953.20						
PO2 ALVIN WILSON G ALPAY PCG	02-101101-2019-10-08605	15-Oct-19	1,400.00	1,400.00	1,400.00						
AQUAPER WATER REFILLING STATION	02-101101-2019-10-08614	16-Oct-19	5,650.00	5,650.00	5,650.00						
PO2 JEFFREY N DOCTOR PCG	02-101101-2019-10-08636	16-Oct-19	16,500.00	16,500.00	16,500.00						
ECOPY CORPORATION	02-101101-2019-10-08644	16-Oct-19	55,151.35	55,151.35	55,151.35						
ECOPY CORPORATION	02-101101-2019-10-08645	16-Oct-19	31,773.25	31,773.25	31,773.25						
MERALCO	02-101101-2019-10-08647	16-Oct-19	589,666.52	589,666.52	589,666.52						
COMMO GREGORIO I ADEL JR PCG	02-101101-2019-10-08655	16-Oct-19	8,229.40	8,229.40	8,229.40						
CDR DEXTER V TORRES PCG	02-101101-2019-10-08656	16-Oct-19	17,782.20	17,782.20	17,782.20						
ADMIRAL ELSON E HERMOGINO PCG	02-101101-2019-10-08661	17-Oct-19	56,767.18	56,767.18	56,767.18						
TRULABORATORIES CORPORATION	02-101101-2019-10-08663	17-Oct-19	31,250.00	31,250.00	31,250.00						
LTJG JERAPHE S ZAFRA PCG	02-101101-2019-10-08668	17-Oct-19	1,500.00	1,500.00	1,500.00						
LTJG JERAPHE S ZAFRA PCG	02-101101-2019-10-08669	17-Oct-19	1,726.00	1,726.00	1,726.00						
TAMBIS ENTERPRISES	02-101101-2019-10-08671	17-Oct-19	132,270.00	132,270.00	132,270.00						
FRANKLINS TRADING & GENERAL	02-101101-2019-10-08673	17-Oct-19	509,000.00	509,000.00	509,000.00						
CAPT CHARLIE Q RANCES PCG	02-101101-2019-10-08674	17-Oct-19	31,100.00	31,100.00	31,100.00						
CDR DANN AUGUST A CARINO PCG	02-101101-2019-10-08681	17-Oct-19	14,098.50	14,098.50	14,098.50						
SCPO RICARDO G SAN JUAN PCG	02-101101-2019-10-08682	17-Oct-19	5,244.70	5,244.70	5,244.70						
PROPMECH CORPORATION	02-101101-2019-10-08683	17-Oct-19	4,813,921.00	4,813,921.00	4,813,921.00						
CLEAN BORDERS SHORETRADE	02-101101-2019-10-08684	17-Oct-19	16,121,925.12	16,121,925.12	16,121,925.12						
COMMO ALLAN VICTOR T DELA VEGA PCG	02-101101-2019-10-08689	17-Oct-19	13,383.82	13,383.82	13,383.82						
CAPT GLENDA T PEREYRA PCG	02-101101-2019-10-08707	17-Oct-19	6,367.79	6,367.79	6,367.79						
LTJG IVORY B ALVAREZ PCG	02-101101-2019-10-08708	17-Oct-19	4,919.52	4,919.52	4,919.52						
H-PLUS AUTOWORX INCORPORATED	02-101101-2019-10-08711	17-Oct-19	46,648.00	46,648.00	46,648.00						
GENERAL SANTOS CITY WATER DISTRICT	02-101101-2019-10-08722	17-Oct-19	6,588.50	6,588.50	6,588.50						
ROXAS WATER DISTRICT	02-101101-2019-10-08728	17-Oct-19	2,015.35	2,015.35	2,015.35						
VISAYAN ELECTRIC COMPANY INC	02-101101-2019-10-08735	17-Oct-19	87,922.82	87,922.82	87,922.82						
PALAWAN ELECTRIC COOPERATIVE INC	02-101101-2019-10-08753	17-Oct-19	4,524.33	4,524.33	4,524.33						
CAPT CHARLIE Q RANCES PCG	02-101101-2019-10-08756	17-Oct-19	3,700.00	3,700.00	3,700.00						
PO1 CYDNEY O SAGARIO PCG	02-101101-2019-10-08757	17-Oct-19	1,025.35	1,025.35	1,025.35						
PO1 CYDNEY O SAGARIO PCG	02-101101-2019-10-08758	17-Oct-19	1,242.34	1,242.34	1,242.34						
PO1 CYDNEY O SAGARIO PCG	02-101101-2019-10-08759	17-Oct-19	1,191.38	1,191.38	1,191.38						
COMMO JOSEPH M COYME PCG	02-101101-2019-10-08781	17-Oct-19	18,090.92	18,090.92	18,090.92						
TONEZ CATERING	02-101101-2019-10-08783	17-Oct-19	150,000.00	150,000.00	150,000.00						
SW1 FLOREL ROSE R CLEMENTE PCG	02-101101-2019-10-08786	17-Oct-19	5,500.00	5,500.00	5,500.00						
CPO RICHARD B PALMA PCG	02-101101-2019-10-08790	17-Oct-19	6,829.42	6,829.42	6,829.42						
PO1 RANDY C GALARION PCG	02-101101-2019-10-08796	17-Oct-19	7,281.16	7,281.16	7,281.16						

PO3 JEFF MARK M TABUDLONG PCG	02-101101-2019-10-08799	17-Oct-19	4,929.42	4,929.42	4,929.42
PO2 ARNEL U REDONO PCG	02-101101-2019-10-08801	17-Oct-19	4,929.42	4,929.42	4,929.42
SCPO RICHARD N DEIPARINE PCG	02-101101-2019-10-08807	17-Oct-19	9,988.28	9,988.28	9,988.28
1397 ALCANTARA CATERING & EVENTS	02-101101-2019-10-08812	17-Oct-19	226,000.00	226,000.00	226,000.00
H-PLUS AUTOWORX INCORPORATED	02-101101-2019-10-08813	18-Oct-19	336,588.00	336,588.00	336,588.00
PO2 GIL E ANTIPASADO PCG	02-101101-2019-10-08837	18-Oct-19	11,204.28	11,204.28	11,204.28
ADM ELSON E HERMOGINO PCG	02-101101-2019-10-08838	18-Oct-19	21,394.36	21,394.36	21,394.36
LTJG CHRISTOPHER REY A POBLACION	02-101101-2019-10-08839	18-Oct-19	21,394.36	21,394.36	21,394.36
PO3 RHONA M POLO PCG	02-101101-2019-10-08848	18-Oct-19	8,449.00	8,449.00	8,449.00
BUENAFAER MARINE SPARE PARTS &	02-101101-2019-10-08849	21-Oct-19	961,000.00	961,000.00	961,000.00
RIZAL PARK HOTEL	02-101101-2019-10-08875	21-Oct-19	407,900.00	407,900.00	407,900.00
COMMO ALLEN T TORIBIO PCG	02-101101-2019-10-08877	21-Oct-19	48,500.00	48,500.00	48,500.00
RADM LYNDON F LATORRE PCG	02-101101-2019-10-08878	21-Oct-19	39,198.88	39,198.88	39,198.88
PIER 44 SHIPYARD AND DEVELOPMENT	02-101101-2019-10-08881	21-Oct-19	124,588.74	124,588.74	124,588.74
IPLUS BUILDERS & AMP SERVICES INC.	02-101101-2019-10-08883	21-Oct-19	958,208.22	958,208.22	958,208.22
PIER 44 SHIPYARD AND DEVELOPMENT	02-101101-2019-10-08887	21-Oct-19	16,214,021.15	16,214,021.15	16,214,021.15
PIER 44 SHIPYARD AND DEVELOPMENT	02-101101-2019-10-08888	21-Oct-19	14,267,783.10	14,267,783.10	14,267,783.10
MMGC ENTERPRISES	02-101101-2019-10-08896	21-Oct-19	88,760.00	88,760.00	88,760.00
PO2 MOHAMMAD KHAN A UJAJAN PCG	02-101101-2019-10-08899	21-Oct-19	14,394.00	14,394.00	14,394.00
ICONST ARCHITECTURAL DESIGN	02-101101-2019-10-08902	21-Oct-19	129,559.20	129,559.20	129,559.20
ICONST ARCHITECTURAL DESIGN	02-101101-2019-10-08903	21-Oct-19	169,286.64	169,286.64	169,286.64
ASCION CONSTRUCTION & SUPPLY	02-101101-2019-10-08904	21-Oct-19	216,018.83	216,018.83	216,018.83
HAFID N ERASMUS CORP	02-101101-2019-10-08909	22-Oct-19	134,394.40	134,394.40	134,394.40
USMCI ENTERPRISES	02-101101-2019-10-08912	22-Oct-19	248,500.00	248,500.00	248,500.00
PO3 JOEL M AZORES PCG	02-101101-2019-10-08915	22-Oct-19	7,500.00	7,500.00	7,500.00
DAVAO CITY WATER DISTRICT	02-101101-2019-10-08916	22-Oct-19	11,370.30	11,370.30	11,370.30
CDR GEOFFREY G ESPALDON PCG	02-101101-2019-10-08923	22-Oct-19	18,433.66	18,433.66	18,433.66
PO3 AMANDO C ITURRIAGA PCG REIMB	02-101101-2019-10-08931	22-Oct-19	10,735.55	10,735.55	10,735.55
PO3 REGGIE O LOBUSTA PCG REIMB.	02-101101-2019-10-08932	22-Oct-19	10,491.00	10,491.00	10,491.00
PO2 SALIM A AHADDIN PCG	02-101101-2019-10-08936	22-Oct-19	3,796.75	3,796.75	3,796.75
MILMAR MARINE WORKS AND GENERAL	02-101101-2019-10-08938	22-Oct-19	885,387.50	885,387.50	885,387.50
COMMO RONNIE GIL L GAVAN PCG REIMB	02-101101-2019-10-08940	22-Oct-19	2,382.65	2,382.65	2,382.65
CPO JOSE ARNEL CONOPIO PCG REIMB	02-101101-2019-10-08945	22-Oct-19	4,104.03	4,104.03	4,104.03
MILMAR MARINE WORKS AND GENERAL	02-101101-2019-10-08964	23-Oct-19	199,690.00	199,690.00	199,690.00
ENS DINA MAE B HERRERA PCG	02-101101-2019-10-08966	23-Oct-19	30,000.00	30,000.00	30,000.00
CDR JONATHAN P GALAM PCG	02-101101-2019-10-08969	23-Oct-19	38,000.00	38,000.00	38,000.00
COMMO DARYL G VARGAS PCG	02-101101-2019-10-08970	23-Oct-19	47,520.00	47,520.00	47,520.00
LTJG OSCAR A BELWA JR PCG	02-101101-2019-10-08972	23-Oct-19	42,000.00	42,000.00	42,000.00
PO1 ALEX V CAPANGPANGAN PCG	02-101101-2019-10-08973	23-Oct-19	31,197.75	31,197.75	31,197.75
PO2 RENANTE Q PINO PCG	02-101101-2019-10-08974	23-Oct-19	22,000.00	22,000.00	22,000.00

ENS JOHANNI S ALPHA PCG	02-101101-2019-10-09043	24-Oct-19	31,403.28	31,403.28	31,403.28				
LCDR CHRISTIE C CABUYABAN PCG	02-101101-2019-10-09045	24-Oct-19	7,744.00	7,744.00	7,744.00				
PO1 FRANCIS F TABLANG PCG	02-101101-2019-10-09049	24-Oct-19	42,781.22	42,781.22	42,781.22				
ENS AYO NOCEL P ABO-ABO PCG	02-101101-2019-10-09050	24-Oct-19	15,042.70	15,042.70	15,042.70				
REGAL DINING CATERING SERVICES	02-101101-2019-10-09055	25-Oct-19	380,000.00	380,000.00	380,000.00				
WE LEAD GROUP HOLDINGS, INC	02-101101-2019-10-09056	25-Oct-19	205,000.00	205,000.00	205,000.00				
JDA CONTRACTING	02-101101-2019-10-09057	28-Oct-19	956,464.69	956,464.69	956,464.69				
JDA CONTRACTING	02-101101-2019-10-09058	28-Oct-19	996,800.70	996,800.70	996,800.70				
PO2 LAILANI D GLORIANI PCG	02-101101-2019-10-09059	28-Oct-19	24,125.00	24,125.00	24,125.00				
LCDR AZRA RIZA N SUANGCO PCG	02-101101-2019-10-09062	29-Oct-19	35,031.95	35,031.95	35,031.95				
CPO ABRAHAM G TAN PCG	02-101101-2019-10-09068	29-Oct-19	3,524.93	3,524.93	3,524.93				
PICC	02-101101-2019-10-09073	29-Oct-19	269,059.60	269,059.60	269,059.60				
PCG PAYROLL	02-101101-2019-10-09077	29-Oct-19	640.00	640.00	640.00				
ENS BERNARD ROY C BANTAYA PCG	02-101101-2019-10-09080	29-Oct-19	5,529.00	5,529.00	5,529.00				
LCDR JOHN PAUL E ASIS PCG	02-101101-2019-10-09084	29-Oct-19	10,006.00	10,006.00	10,006.00				
ENS MARK ERWIN L ORTALEZA PCG	02-101101-2019-10-09085	29-Oct-19	10,738.01	10,738.01	10,738.01				
PHILIPPINE INTERNATIONAL CONVENTION	02-101101-2019-10-09086	29-Oct-19	213,119.20	213,119.20	213,119.20				
SW1 MONINA O BERMIL PCG	02-101101-2019-10-09091	29-Oct-19	13,000.00	13,000.00	13,000.00				
CDR ALVIN B DAGALEA PCG	02-101101-2019-10-09095	29-Oct-19	21,547.00	21,547.00	21,547.00				
SN1 EDWIN O TAPANG PCG	02-101101-2019-10-09097	29-Oct-19	44,956.44	44,956.44	44,956.44				
TR SANTI ENTERPRISES	02-101101-2019-10-09108	29-Oct-19	35,000.00	35,000.00	35,000.00				
BE SAFE TRAINING AND MANAGEMENT	02-101101-2019-10-09110	29-Oct-19	7,000.00	7,000.00	7,000.00				
JY CONSULTANCY AND VENTURES	02-101101-2019-10-09111	29-Oct-19	9,000.00	9,000.00	9,000.00				
RECHER ENGRAVING SERVICES	02-101101-2019-10-09117	29-Oct-19	139,400.00	139,400.00	139,400.00				
RECHER ENGRAVING SERVICES	02-101101-2019-10-09118	29-Oct-19	183,800.00	183,800.00	183,800.00				
RECHER ENGRAVING SERVICES	02-101101-2019-10-09119	29-Oct-19	76,000.00	76,000.00	76,000.00				
PO2 GILBERT T SILI PCG	02-101101-2019-10-09132	30-Oct-19	29,586.00	29,586.00	29,586.00				
ENS ELMAR B MESINA PCG	02-101101-2019-10-09133	30-Oct-19	37,652.00	37,652.00	37,652.00				
SW1 MICHELLE T MELENDREZ PCG	02-101101-2019-10-09137	30-Oct-19	25,733.25	25,733.25	25,733.25				
ENS ELMAR B MESINA PCG	02-101101-2019-10-09140	30-Oct-19	38,279.95	38,279.95	38,279.95				
ENS BERNARD ROY C BANTAYA PCG	02-101101-2019-10-09141	30-Oct-19	8,665.00	8,665.00	8,665.00				
PO2 GILBERT T SILI PCG	02-101101-2019-10-09144	30-Oct-19	21,704.15	21,704.15	21,704.15				
CDR DEXTER V TORRES PCG	02-101101-2019-10-09145	30-Oct-19	20,952.78	20,952.78	20,952.78				
CDR DEXTER V TORRES PCG	02-101101-2019-10-09151	30-Oct-19	1,398.20	1,398.20	1,398.20				
PO2 JEFFREY N DOCTOR PCG	02-101101-2019-10-09158	30-Oct-19	13,997.24	13,997.24	13,997.24				
PHOTOPRO TRADING AND GENERAL	02-101101-2019-10-09171	30-Oct-19	18,822.40	18,822.40	18,822.40				
CAPT ERLINDA B BENLIRO PCG	02-101101-2019-10-09174	30-Oct-19	2,000.00	2,000.00	2,000.00				
CPO EDUARDO S PEJI PCG	02-101101-2019-10-09197	30-Oct-19	13,182.57	13,182.57	13,182.57				
CPO SANY E LORENZO PCG	02-101101-2019-10-09198	30-Oct-19	4,587.42	4,587.42	4,587.42				
CDR GEOFFREY G ESPALDON PCG	02-101101-2019-10-09199	30-Oct-19	5,269.91	5,269.91	5,269.91				
SN1 NORIEL G DE TAZA PCG	02-101101-2019-10-09209	30-Oct-19	64,525.83	64,525.83	64,525.83				
COMMO ROLANDO LIZOR N PUNZALAN PCG	02-101101-2019-10-09219	30-Oct-19	2,395.00	2,395.00	2,395.00				
CTJ BANQUET	02-101101-2019-10-09226	31-Oct-19	99,000.00	99,000.00	99,000.00				
JAJA TRADING	02-101101-2019-10-09252	31-Oct-19	195,490.00	195,490.00	195,490.00				
CDR VICTORINO RONALDO Y ACOSTA PCG	02-101101-2019-10-09254	31-Oct-19	19,347.95	19,347.95	19,347.95				
ENS PROUDIN V SEBIL O PCG	02-101101-2019-10-09255	31-Oct-19	26,428.00	26,428.00	26,428.00				
PO3 RYAN N NAPOLES PCG	02-101101-2019-10-09256	31-Oct-19	69,711.90	69,711.90	69,711.90				
LT JERA M DECOLONGON PCG	02-101101-2019-11-09259	4-Nov-19	9,615.24	9,615.24	9,615.24				
ENS KENT JULIUS ALLEN D ENRIQUEZ PCG	02-101101-2019-11-09264	4-Nov-19	1,000.00	1,000.00	1,000.00				
PO2 ELEUTERIO A DE GUZMAN PCG	02-101101-2019-11-09282	4-Nov-19	41,026.98	41,026.98	41,026.98				
COMMO LEOVIGILDO G PANOPPIO PCG	02-101101-2019-11-09286	4-Nov-19	26,750.00	26,750.00	26,750.00				
AA7 ALUMINUM GLASS SUPPLY &	02-101101-2019-11-09292	4-Nov-19	49,000.00	49,000.00	49,000.00				
ENS PROUDIN V SEBIL O PCG	02-101101-2019-11-09293	4-Nov-19	35,091.17	35,091.17	35,091.17				
ANELYN N SUMANGA	02-101101-2019-11-09294	4-Nov-19	26,325.00	26,325.00	26,325.00				
HUNTS TRADING	02-101101-2019-11-09296	4-Nov-19	239,585.00	239,585.00	239,585.00				
VEUTINNEL GENERAL MERCHANDISE	02-101101-2019-11-09301	4-Nov-19	480,000.00	480,000.00	480,000.00				
LTJG VALERIE B ACEDILLO PCG	02-101101-2019-11-09303	4-Nov-19	24,470.00	24,470.00	24,470.00				
COMMO DARYL G VARGAS PCG	02-101101-2019-11-09308	4-Nov-19	29,283.45	29,283.45	29,283.45				
COMMO DARYL G VARGAS PCG	02-101101-2019-11-09310	4-Nov-19	30,146.50	30,146.50	30,146.50				
MILMAR MARINE WORKS AND GENERAL	02-101101-2019-11-09311	4-Nov-19	225,385.00	225,385.00	225,385.00				
RECHER ENGRAVING SERVICES	02-101101-2019-11-09313	4-Nov-19	129,100.00	129,100.00	129,100.00				
COMMO DARYL G VARGAS PCG	02-101101-2019-11-09316	4-Nov-19	30,567.67	30,567.67	30,567.67				
SN1 CHRISTOPHER B BARAGAY PCG	02-101101-2019-11-09317	4-Nov-19	29,484.00	29,484.00	29,484.00				
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-11-09319	4-Nov-19	7,743.50	7,743.50	7,743.50				
BILLONES SPORTS WEAR	02-101101-2019-11-09320	5-Nov-19	100,000.00	100,000.00	100,000.00				
UNITED-K UNIOIL VENTURES	02-101101-2019-11-09321	5-Nov-19	48,800.00	48,800.00	48,800.00				
PRIME WATER INFRASTRUCTURE CORP	02-101101-2019-11-09328	6-Nov-19	3,816.51	3,816.51	3,816.51				
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-11-09329	6-Nov-19	7,410.00	7,410.00	7,410.00				
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-11-09330	6-Nov-19	9,720.00	9,720.00	9,720.00				
LCDR ANNA RAE M NAISOD PCG	02-101101-2019-11-09332	6-Nov-19	8,911.56	8,911.56	8,911.56				
ECOPY CORPORATION	02-101101-2019-11-09339	6-Nov-19	6,200.00	6,200.00	6,200.00				
PO1 ELMAR N AGACID PCG	02-101101-2019-11-09341	6-Nov-19	7,305.50	7,305.50	7,305.50				
MERALCO	02-101101-2019-11-09348	6-Nov-19	2,093.70	2,093.70	2,093.70				

SUBIC ENERZONE CORPORATION	02-101101-2019-11-09351	6-Nov-19	5,364.37	5,364.37	5,364.37						
CARSAN AUTO SERVICE & TRADING I	02-101101-2019-11-09354	6-Nov-19	960,000.00	960,000.00	960,000.00						
CPO FELIX RIZALDY M SARDAN PCG REIMB	02-101101-2019-11-09355	6-Nov-19	910.00	910.00	910.00						
SN1 MARDY P MENDOZA PCG	02-101101-2019-11-09356	6-Nov-19	12,201.00	12,201.00	12,201.00						
MARIA VIDA S ANONUEVO	02-101101-2019-11-09363	6-Nov-19	33,560.00	33,560.00	33,560.00						
MARIA VIDA S ANONUEVO	02-101101-2019-11-09364	6-Nov-19	48,470.00	48,470.00	48,470.00						
LTJG JULIUS P REBUCAS PCG	02-101101-2019-11-09370	6-Nov-19	13,384.50	13,384.50	13,384.50						
CPO ALFREDO T CAABAY PCG	02-101101-2019-11-09378	6-Nov-19	6,320.00	6,320.00	6,320.00						
MARIA ELENA I BITUIN	02-101101-2019-11-09379	6-Nov-19	20,000.00	20,000.00	20,000.00						
RED COUCH EVENTS AND CATERING	02-101101-2019-11-09380	6-Nov-19	117,000.00	117,000.00	117,000.00						
JERRY F DEMESA	02-101101-2019-11-09381	6-Nov-19	48,000.00	48,000.00	48,000.00						
H-PLUS AUTOWORX	02-101101-2019-11-09382	6-Nov-19	38,400.00	38,400.00	38,400.00						
PO2 ELMER E BOLA PCG	02-101101-2019-11-09385	6-Nov-19	29,400.00	29,400.00	29,400.00						
PO1 CYDNEY Q SAGARIO PCG	02-101101-2019-11-09388	6-Nov-19	10,463.72	10,463.72	10,463.72						
LTJG CARLA NINA G ERASMO PCG	02-101101-2019-11-09398	6-Nov-19	50,720.00	50,720.00	50,720.00						
ENS ROLANDO C ABESTADO PCG	02-101101-2019-11-09401	6-Nov-19	33,358.00	33,358.00	33,358.00						
WATER FOR LESS	02-101101-2019-11-09402	6-Nov-19	18,235.00	18,235.00	18,235.00						
SCPO ROMELITO N LOMAT PCG	02-101101-2019-11-09406	6-Nov-19	7,254.00	7,254.00	7,254.00						
SN1 NOMER M TRINANES PCG	02-101101-2019-11-09407	6-Nov-19	13,825.24	13,825.24	13,825.24						
ECOPY CORPORATION	02-101101-2019-11-09415	6-Nov-19	6,200.00	6,200.00	6,200.00						
CAPT CHARLIE Q RANCES PCG	02-101101-2019-11-09417	6-Nov-19	15,000.00	15,000.00	15,000.00						
SN1 EMERSON D SOCRATES PCG	02-101101-2019-11-09435	6-Nov-19	21,194.00	21,194.00	21,194.00						
GERARDO'S AUTOSHOP	02-101101-2019-11-09437	6-Nov-19	9,812.00	9,812.00	9,812.00						
GERARDO'S AUTOSHOP	02-101101-2019-11-09438	6-Nov-19	46,199.00	46,199.00	46,199.00						
ECOPY CORPORATION	02-101101-2019-11-09440	6-Nov-19	5,500.00	5,500.00	5,500.00						
LCDR ATANACIO P BAGAWE JR PCG	02-101101-2019-11-09448	6-Nov-19	2,846.00	2,846.00	2,846.00						
CPO JESUS I GARCIA PCG	02-101101-2019-11-09451	6-Nov-19	3,276.73	3,276.73	3,276.73						
PO1 EDWARD T LAMELA PCG	02-101101-2019-11-09455	6-Nov-19	2,108.25	2,108.25	2,108.25						
ENS MIZAR R CUMBE PCG	02-101101-2019-11-09464	6-Nov-19	8,524.30	8,524.30	8,524.30						
AIRPARTS ENTERPRISES	02-101101-2019-11-09468	7-Nov-19	138,000.00	138,000.00	138,000.00						
SN1 JUL FRETZ V MANDAC PCG	02-101101-2019-11-09480	7-Nov-19	10,000.00	10,000.00	10,000.00						
NING PLANTS AND POTS	02-101101-2019-11-09488	7-Nov-19	49,000.00	49,000.00	49,000.00						
TOYOTA OTIS INC	02-101101-2019-11-09490	7-Nov-19	47,866.98	47,866.98	47,866.98						
GLOBAL CONRCI INC. & POLESTAR SPACE	02-101101-2019-11-09491	7-Nov-19	2,878,421.12	2,878,421.12	2,878,421.12						
TRIAERO TRADING AND SERVICES INC	02-101101-2019-11-09492	7-Nov-19	298,080.00	298,080.00	298,080.00						
AIRPARTS ENTERPRISES	02-101101-2019-11-09493	7-Nov-19	246,000.00	246,000.00	246,000.00						
ACE-AERO	02-101101-2019-11-09494	7-Nov-19	239,000.00	239,000.00	239,000.00						
TRIAERO TRADING AND SERVICES INC	02-101101-2019-11-09495	7-Nov-19	482,000.00	482,000.00	482,000.00						
ACE-AERO	02-101101-2019-11-09496	7-Nov-19	360,000.00	360,000.00	360,000.00						
ACE-AERO	02-101101-2019-11-09497	7-Nov-19	160,000.00	160,000.00	160,000.00						
ACE-AERO	02-101101-2019-11-09498	7-Nov-19	280,550.00	280,550.00	280,550.00						
ACE-AERO	02-101101-2019-11-09499	7-Nov-19	40,000.00	40,000.00	40,000.00						
LETGLOW ENTERPRISES	02-101101-2019-11-09506	8-Nov-19	265,000.00	265,000.00	265,000.00						
TRIAERO TRADING AND SERVICES INC	02-101101-2019-11-09508	8-Nov-19	547,000.00	547,000.00	547,000.00						
CAPT EUSTACIO NIMROD P ENRIQUEZ JR	02-101101-2019-11-09518	8-Nov-19	88,454.40	88,454.40	88,454.40						
H-PLUS AUTOWORX INC.	02-101101-2019-11-09520	8-Nov-19	13,300.00	13,300.00	13,300.00						
PO2 ANTHONY E ESCATRON PCG	02-101101-2019-11-09529	8-Nov-19	45,752.05	45,752.05	45,752.05						
SN2 DARYL Z RETUBADO PCG	02-101101-2019-11-09530	8-Nov-19	39,196.20	39,196.20	39,196.20						
CTJ BANQUET	02-101101-2019-11-09531	8-Nov-19	99,500.00	99,500.00	99,500.00						
PO1 VINZON C FUNG PCG	02-101101-2019-11-09532	8-Nov-19	31,971.25	31,971.25	31,971.25						
LOBOCAP CATERING AND PARTY NEEDS	02-101101-2019-11-09533	8-Nov-19	43,860.00	43,860.00	43,860.00						
ENS ANABEL R PAET PCG	02-101101-2019-11-09534	8-Nov-19	11,858.00	11,858.00	11,858.00						
PO2 EFREN O TOLENTIN PCG	02-101101-2019-11-09536	8-Nov-19	6,557.25	6,557.25	6,557.25						
CDR JESSE B GUINILING PCG	02-101101-2019-11-09537	8-Nov-19	9,887.45	9,887.45	9,887.45						
SW1 SANDY MAY E SARAIL PCG	02-101101-2019-11-09538	8-Nov-19	22,442.76	22,442.76	22,442.76						
LTJG NERIEJEAN P FONTILAR PCG	02-101101-2019-11-09543	8-Nov-19	3,720.00	3,720.00	3,720.00						
LTJG JULIUS P REBUCAS PCG	02-101101-2019-11-09544	8-Nov-19	11,100.00	11,100.00	11,100.00						
H-PLUS AUTOWORX INC.	02-101101-2019-11-09545	8-Nov-19	46,088.00	46,088.00	46,088.00						
SN1 GEMMO B JAVIER PCG	02-101101-2019-11-09546	8-Nov-19	16,744.13	16,744.13	16,744.13						
SN2 JANRY J JUMALON PCG	02-101101-2019-11-09548	8-Nov-19	26,944.65	26,944.65	26,944.65						
PIXIE BLISS TRADING	02-101101-2019-11-09549	11-Nov-19	296,719.00	296,719.00	296,719.00						
JDA CONTRACTING	02-101101-2019-11-09550	11-Nov-19	280,322.75	280,322.75	280,322.75						
NOV TRADING	02-101101-2019-11-09551	11-Nov-19	285,520.00	285,520.00	285,520.00						
MICOL TRADING	02-101101-2019-11-09553	11-Nov-19	264,542.00	264,542.00	264,542.00						
MILMAR MATINE WORKS & GEN	02-101101-2019-11-09554	11-Nov-19	332,608.50	332,608.50	332,608.50						
MICOL TRADING	02-101101-2019-11-09555	11-Nov-19	252,095.00	252,095.00	252,095.00						
3331 TRADING	02-101101-2019-11-09556	11-Nov-19	139,200.00	139,200.00	139,200.00						
FRANKLINS TRADING & GENERAL	02-101101-2019-11-09557	11-Nov-19	757,221.00	757,221.00	757,221.00						
LTJG KRIS ANN R CUSTODIO PCG	02-101101-2019-11-09558	11-Nov-19	16,342.60	16,342.60	16,342.60						
SW1 EMMALENE D CABAYAO PCG	02-101101-2019-11-09561	11-Nov-19	18,442.60	18,442.60	18,442.60						
LT MA BONISSA A OLE PCG	02-101101-2019-11-09565	11-Nov-19	8,975.00	8,975.00	8,975.00						
RECHER ENTERPRISES	02-101101-2019-11-09568	11-Nov-19	49,500.00	49,500.00	49,500.00						
CPO JOSELITO P ORDONEZ PCG	02-101101-2019-11-09570	11-Nov-19	15,444.68	15,444.68	15,444.68						

CPO ANGELITO B BENDANA PCG	02-101101-2019-11-09571	11-Nov-19	15,444.68	15,444.68	15,444.68
CPO JEANNE ROSE T LIMBO PCG	02-101101-2019-11-09572	11-Nov-19	15,444.68	15,444.68	15,444.68
PO1 RIO D VILLACARLOS PCG	02-101101-2019-11-09573	11-Nov-19	15,444.68	15,444.68	15,444.68
LCDR JOMARK U ANGUE PCG	02-101101-2019-11-09574	11-Nov-19	15,444.68	15,444.68	15,444.68
PO2 AJEQUII YN R TOGONON PCG	02-101101-2019-11-09575	11-Nov-19	15,444.68	15,444.68	15,444.68
LADY BOSS AUTO SHOP/CESAR A LORILLA	02-101101-2019-11-09576	11-Nov-19	28,810.75	28,810.75	28,810.75
VISAYAN ELECTRIC CO. INC.	02-101101-2019-11-09587	11-Nov-19	91,738.90	91,738.90	91,738.90
MMGC ENTERPRISES	02-101101-2019-11-09589	11-Nov-19	49,761.00	49,761.00	49,761.00
LTJG VON GERARD B VELEZ PCG	02-101101-2019-11-09590	11-Nov-19	14,000.00	14,000.00	14,000.00
HGW=3 ENGINEERING & CONSTRUCTION	02-101101-2019-11-09591	11-Nov-19	725,290.00	725,290.00	725,290.00
SN2 MARK ANGELO C LAUS PCG	02-101101-2019-11-09596	12-Nov-19	11,963.00	11,963.00	11,963.00
VIA ALTO GENERAL MERCHANDIZE	02-101101-2019-11-09599	12-Nov-19	139,450.00	139,450.00	139,450.00
BON APPETIT CATERING SERVICES	02-101101-2019-11-09600	12-Nov-19	89,760.00	89,760.00	89,760.00
EASTERN TASTE CATERING	02-101101-2019-11-09601	12-Nov-19	85,800.00	85,800.00	85,800.00
CDR LAUREL PAUL N MARIANO PCG	02-101101-2019-11-09603	12-Nov-19	15,311.50	15,311.50	15,311.50
CDR LAUREL PAUL N MARIANO PCG	02-101101-2019-11-09604	12-Nov-19	17,600.00	17,600.00	17,600.00
ENS EDGAR J CORTEZ PCG	02-101101-2019-11-09605	12-Nov-19	16,944.68	16,944.68	16,944.68
PO2 RICO L FADEGARAO PCG	02-101101-2019-11-09608	12-Nov-19	3,395.00	3,395.00	3,395.00
PO2 EFREN O TOLENTIN PCG	02-101101-2019-11-09612	12-Nov-19	1,499.00	1,499.00	1,499.00
CDR JESSE B GUINILING PCG	02-101101-2019-11-09614	12-Nov-19	58,893.40	58,893.40	58,893.40
ENS MELODY B GALUPO PCG	02-101101-2019-11-09620	12-Nov-19	5,119.00	5,119.00	5,119.00
PO2 GLENN C BERSABE PCG	02-101101-2019-11-09623	12-Nov-19	20,178.00	20,178.00	20,178.00
ROSALYN ROMO EHEM	02-101101-2019-11-09627	12-Nov-19	24,000.00	24,000.00	24,000.00
CDR GEOFFREY G ESPALDON PCG	02-101101-2019-11-09639	12-Nov-19	10,000.00	10,000.00	10,000.00
LTJG IVAN GERARD V VELEZ PCG	02-101101-2019-11-09640	12-Nov-19	16,814.00	16,814.00	16,814.00
PUERTO PRINCESA CITY WATER DISTRICT	02-101101-2019-11-09644	12-Nov-19	1,612.05	1,612.05	1,612.05
ECOPY CORPORATION	02-101101-2019-11-09645	12-Nov-19	5,500.00	5,500.00	5,500.00
SN2 ALVIN D ESPINOZA PCG	02-101101-2019-11-09646	12-Nov-19	2,455.00	2,455.00	2,455.00
ECOPY CORPORATION	02-101101-2019-11-09647	12-Nov-19	5,500.00	5,500.00	5,500.00
PERSONNEL OFFICERS ASSOCIATION OF	02-101101-2019-11-09649	12-Nov-19	15,000.00	15,000.00	15,000.00
HUNTS TRADING	02-101101-2019-11-09654	12-Nov-19	249,384.00	249,384.00	249,384.00
JDA CONTRACTING	02-101101-2019-11-09655	12-Nov-19	605,052.50	605,052.50	605,052.50
PO2 GLENN C BERSABE PCG	02-101101-2019-11-09656	12-Nov-19	22,444.00	22,444.00	22,444.00
PO3 CARLO S MONTAL VO PCG	02-101101-2019-11-09657	12-Nov-19	38,193.55	38,193.55	38,193.55
NVR CONSTRUCTION	02-101101-2019-11-09659	12-Nov-19	353,378.70	353,378.70	353,378.70
EASTERN TASTE CATERING	02-101101-2019-11-09660	12-Nov-19	150,000.00	150,000.00	150,000.00
PHILIPPINE COMMUNICATIONS SATELLITE	02-101101-2019-11-09663	12-Nov-19	8,688,888.00	8,688,888.00	8,688,888.00
CDR VICTORINO RONALDO Y ACOSTA PCG	02-101101-2019-11-09665	12-Nov-19	1,125.00	1,125.00	1,125.00
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-11-09666	12-Nov-19	4,081.00	4,081.00	4,081.00
ENS RAYMAR AYLWYNH D PIRAME PCG	02-101101-2019-11-09667	12-Nov-19	3,200.00	3,200.00	3,200.00
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-11-09668	12-Nov-19	6		

CI-GOLDEN ENTERPRISES	02-101101-2019-11-09751	13-Nov-19	34,100.00	34,100.00	34,100.00						
ENS BERNARD ROY C BANTAYA PCG	02-101101-2019-11-09753	13-Nov-19	16,703.50	16,703.50	16,703.50						
COMMO DARYL G VARGAS PCG	02-101101-2019-11-09758	13-Nov-19	30,933.71	30,933.71	30,933.71						
PO2 JOY DREXEL G CIMENA PCG	02-101101-2019-11-09759	13-Nov-19	1,500.00	1,500.00	1,500.00						
TONEZ CATERING	02-101101-2019-11-09765	13-Nov-19	48,000.00	48,000.00	48,000.00						
CTJ BANQUET	02-101101-2019-11-09767	13-Nov-19	12,320.00	12,320.00	12,320.00						
CTJ BANQUET	02-101101-2019-11-09768	13-Nov-19	16,720.00	16,720.00	16,720.00						
LTJG MICHAEL JOHN P ENCINA PCG	02-101101-2019-11-09770	13-Nov-19	16,123.25	16,123.25	16,123.25						
THE BAYLEAF INTRAMUROS	02-101101-2019-11-09773	13-Nov-19	120,171.95	120,171.95	120,171.95						
SN1 EDGARDO A DEQUITO JR PCG	02-101101-2019-11-09774	14-Nov-19	5,699.60	5,699.60	5,699.60						
PO3 WIN-LOVE E CIRCULADO PCG	02-101101-2019-11-09775	14-Nov-19	53,145.80	53,145.80	53,145.80						
CDR BENEDICTO C BARTOLOME PCG	02-101101-2019-11-09776	14-Nov-19	15,372.50	15,372.50	15,372.50						
EL MEDENT TRADING	02-101101-2019-11-09801	14-Nov-19	550,125.00	550,125.00	550,125.00						
TR PARRONE ENTERPRISES	02-101101-2019-11-09802	14-Nov-19	669,446.00	669,446.00	669,446.00						
DAVAO CITY WATER DISTRICT	02-101101-2019-11-09803	14-Nov-19	81,953.36	81,953.36	81,953.36						
FRANKLINS TRADING & GENERAL	02-101101-2019-11-09813	14-Nov-19	940,000.00	940,000.00	940,000.00						
MMGC ENTERPRISES	02-101101-2019-11-09814	14-Nov-19	993,624.00	993,624.00	993,624.00						
CI-GOLDEN ENTERPRISES	02-101101-2019-11-09822	14-Nov-19	121,000.00	121,000.00	121,000.00						
CAPT MARCO ANTONIO P GINES PCG	02-101101-2019-11-09823	14-Nov-19	8,862.00	8,862.00	8,862.00						
PO3 MARICEL C MILAN PCG	02-101101-2019-11-09824	14-Nov-19	35,263.25	35,263.25	35,263.25						
SN2 ARJAY V AVILLA PCG	02-101101-2019-11-09826	14-Nov-19	15,435.00	15,435.00	15,435.00						
LTJG EUNICE E MALIAO PCG	02-101101-2019-11-09831	14-Nov-19	39,386.07	39,386.07	39,386.07						
SN1 JOHN FHERD C NUR PCG	02-101101-2019-11-09833	14-Nov-19	9,504.00	9,504.00	9,504.00						
SN1 JOHN FHERD C NUR PCG	02-101101-2019-11-09834	14-Nov-19	17,049.00	17,049.00	17,049.00						
PO2 MOHAMMAD KHAN A UJAJAN PCG	02-101101-2019-11-09835	14-Nov-19	12,479.00	12,479.00	12,479.00						
SN1 HERBERT A MANAYAM PCG	02-101101-2019-11-09845	15-Nov-19	10,477.00	10,477.00	10,477.00						
MICOL TRADING	02-101101-2019-11-09846	15-Nov-19	690,412.00	690,412.00	690,412.00						
SW1 EDESSA JOY A FEROLINO PCG	02-101101-2019-11-09847	15-Nov-19	8,023.50	8,023.50	8,023.50						
PO1 FRELINDA R TO-ONG PCG	02-101101-2019-11-09851	15-Nov-19	51,439.76	51,439.76	51,439.76						
PO3 REXTER P BABAS PCG	02-101101-2019-11-09853	15-Nov-19	42,000.00	42,000.00	42,000.00						
ECOPY CORPORATION	02-101101-2019-11-09863	18-Nov-19	48,381.91	48,381.91	48,381.91						
ECOPY CORPORATION	02-101101-2019-11-09864	18-Nov-19	7,422.02	7,422.02	7,422.02						
ECOPY CORPORATION	02-101101-2019-11-09865	18-Nov-19	11,094.89	11,094.89	11,094.89						
ECOPY CORPORATION	02-101101-2019-11-09866	18-Nov-19	6,506.60	6,506.60	6,506.60						
ECOPY CORPORATION	02-101101-2019-11-09867	18-Nov-19	12,400.00	12,400.00	12,400.00						
CPO EDILBERTO S ALANO PCG	02-101101-2019-11-09869	18-Nov-19	7,500.00	7,500.00	7,500.00						
PO2 MARVIN L BOTE PCG	02-101101-2019-11-09870	18-Nov-19	18,000.00	18,000.00	18,000.00						
COMMO EDGAR B BOADO PCG	02-101101-2019-11-09871	18-Nov-19	13,500.00	13,500.00	13,500.00						
LTJG IVORY B ALVAREZ PCG	02-101101-2019-11-09872	18-Nov-19	13,500.00	13,500.00	13,500.00						
PO3 CEFERINO T TABOBO PCG	02-101101-2019-11-09873	18-Nov-19	8,000.00	8,000.00	8,000.00						
SN1 GIOVANNI MARK M CHU PCG	02-101101-2019-11-09874	18-Nov-19	12,000.00	12,000.00	12,000.00						
SN1 GIOVANNI MARK M CHU PCG	02-101101-2019-11-09875	18-Nov-19	12,000.00	12,000.00	12,000.00						
SN1 GIOVANNI MARK M CHU PCG	02-101101-2019-11-09876	18-Nov-19	12,000.00	12,000.00	12,000.00						
SN1 GIOVANNI MARK M CHU PCG	02-101101-2019-11-09877	18-Nov-19	12,000.00	12,000.00	12,000.00						
ENS JOHN CHRISTIAN A COSICO PCG	02-101101-2019-11-09878	18-Nov-19	15,000.00	15,000.00	15,000.00						
CAPT MITZIE SILVA-CAMPO PCG	02-101101-2019-11-09886	18-Nov-19	13,632.31	13,632.31	13,632.31						
LTJG CHERRY ROSE T MANAAY PCG	02-101101-2019-11-09888	18-Nov-19	20,947.00	20,947.00	20,947.00						
ENS ANABEL R PAET PCG	02-101101-2019-11-09889	18-Nov-19	20,740.00	20,740.00	20,740.00						
PO3 JHONNA C BOTIN PCG	02-101101-2019-11-09895	18-Nov-19	1,500.00	1,500.00	1,500.00						
EASTERN TASTE CATERING	02-101101-2019-11-09897	18-Nov-19	321,076.00	321,076.00	321,076.00						
ENS ROMYGAIL F ABOLISO PCG	02-101101-2019-11-09905	18-Nov-19	17,500.00	17,500.00	17,500.00						
ETANIA WATER REFILLING STATION	02-101101-2019-11-09906	18-Nov-19	7,480.00	7,480.00	7,480.00						
ETANIA WATER REFILLING STATION	02-101101-2019-11-09907	18-Nov-19	7,200.00	7,200.00	7,200.00						
PO2 RAYMUNDO A BARBOZA PCG	02-101101-2019-11-09908	18-Nov-19	3,500.00	3,500.00	3,500.00						
VADM JOEL S GARCIA PCG, Ph.D., Al-Hai	02-101101-2019-11-09909	18-Nov-19	10,431.00	10,431.00	10,431.00						
LTJG ALMUDZHIMHAR A SAPPAYANI PCG	02-101101-2019-11-09910	18-Nov-19	12,470.00	12,470.00	12,470.00						
FMCPO BONIFACIO J CAMACHO PCG	02-101101-2019-11-09911	18-Nov-19	12,329.00	12,329.00	12,329.00						
MANILA AEROSPACE PRODUCTS TRADING	02-101101-2019-11-09912	18-Nov-19	1,780,021.00	1,780,021.00	1,780,021.00						
SUPAN COOL REF & AIRCONDITIONING	02-101101-2019-11-09927	18-Nov-19	47,550.00	47,550.00	47,550.00						
LCDR ALOIS L MORALES PCG	02-101101-2019-11-09930	18-Nov-19	8,313.57	8,313.57	8,313.57						
PHILIPPINE COMMUNICATIONS SATELLITE	02-101101-2019-11-09932	18-Nov-19	6,933.02	6,933.02	6,933.02						
ECOPY CORPORATION	02-101101-2019-11-09936	18-Nov-19	28,736.54	28,736.54	28,736.54						
CPO SAMUEL M NARVARTE PCG	02-101101-2019-11-09946	18-Nov-19	5,302.63	5,302.63	5,302.63						
CDR CYNTHIA E ESQUIVIAS PCG	02-101101-2019-11-09948	18-Nov-19	16,076.00	16,076.00	16,076.00						
LT MAKARADAT L UDDIN PCG	02-101101-2019-11-09949	18-Nov-19	22,845.00	22,845.00	22,845.00						
LCDR LEILA A TATEL PCG	02-101101-2019-11-09950	18-Nov-19	55,930.14	55,930.14	55,930.14						
PO2 MARIGRACE P GUIRITAN PCG	02-101101-2019-11-09951	18-Nov-19	2,735.88	2,735.88	2,735.88						
UNITED K UNIOIL VENTURES	02-101101-2019-11-09952	18-Nov-19	5,774.06	5,774.06	5,774.06						
PO2 JONEFER C VENDANA PCG	02-101101-2019-11-09954	18-Nov-19	23,627.50	23,627.50	23,627.50						
COMMO EDGAR B BOADO PCG	02-101101-2019-11-09955	18-Nov-19	15,648.29	15,648.29	15,648.29						
ENS NIKKI GRACE F VALLEJO PCG	02-101101-2019-11-09958	18-Nov-19	15,131.00	15,131.00	15,131.00						
DAVAO LIGHT & POWER CO. INC	02-101101-2019-11-09964	18-Nov-19	23,135.73	23,135.73	23,135.73						
COMMO ROY A ECHEVERRIA PCG	02-101101-2019-11-09966	18-Nov-19	18,814.00	18,814.00	18,814.00						

ALTITUDE MARITIME TRAINING CENTER.	02-101101-2019-11-09975	18-Nov-19	75,000.00	75,000.00	75,000.00				
PMO TRUST RECEIPT	02-101101-2019-11-09976	18-Nov-19	165,000.00	165,000.00	165,000.00				
ENS KENNETH RONAR A CABICO PCG	02-101101-2019-11-09980	18-Nov-19	3,279.60	3,279.60	3,279.60				
DARNELL CATERING SERVICES	02-101101-2019-11-09984	18-Nov-19	89,760.00	89,760.00	89,760.00				
LT KIMMY CARRIE G NECESARIO PCG 06-08	02-101101-2019-11-10006	19-Nov-19	12,500.00	12,500.00	12,500.00				
ENS CHARLES ZEA B MASICAP PCG	02-101101-2019-11-10061	20-Nov-19	5,350.00	5,350.00	5,350.00				
ENS PROUDIN V SEBILLO PCG	02-101101-2019-11-10069	20-Nov-19	15,209.00	15,209.00	15,209.00				
PO2 JOSEPH M LORIA PCG	02-101101-2019-11-10070	20-Nov-19	18,236.50	18,236.50	18,236.50				
ENS ANNA PAULINE U CARBONELL PCG	02-101101-2019-11-10071	20-Nov-19	8,531.00	8,531.00	8,531.00				
LT MA BONISSA A OLE PCG	02-101101-2019-11-10080	20-Nov-19	10,720.24	10,720.24	10,720.24				
LT MA BONISSA A OLE PCG	02-101101-2019-11-10081	20-Nov-19	8,275.33	8,275.33	8,275.33				
PO2 JERRY V EHURANGO PCG	02-101101-2019-11-10089	20-Nov-19	11,050.00	11,050.00	11,050.00				
LTJG CHERRY ROSE T MANAAY PCG	02-101101-2019-11-10097	20-Nov-19	14,040.47	14,040.47	14,040.47				
ECOPY CORPORATION	02-101101-2019-11-10103	20-Nov-19	6,500.00	6,500.00	6,500.00				
LCDR ROY I SUMAYAO PCG	02-101101-2019-11-10104	20-Nov-19	8,439.00	8,439.00	8,439.00				
JERIRO TRADING	02-101101-2019-11-10108	20-Nov-19	300,000.00	300,000.00	300,000.00				
EL MEDENT TRADING	02-101101-2019-11-10109	20-Nov-19	281,000.00	281,000.00	281,000.00				
NOV TRADING	02-101101-2019-11-10110	20-Nov-19	182,545.00	182,545.00	182,545.00				
PCG PAYROLL	02-101101-2019-11-10111	20-Nov-19	1,920.00	1,920.00	1,920.00				
ASN ARMANDO E SALVIDOR PCG	02-101101-2019-11-10114	20-Nov-19	3,500.00	3,500.00	3,500.00				
EASTERN TASTE CATERING	02-101101-2019-11-10140	20-Nov-19	71,500.00	71,500.00	71,500.00				
BJ MARTHEL	02-101101-2019-11-10143	20-Nov-19	587,100.00	587,100.00	587,100.00				
PIER 44 SHIPYARD & DEVELOPMENT	02-101101-2019-11-10144	20-Nov-19	995,232.00	995,232.00	995,232.00				
3331 TRADING	02-101101-2019-11-10145	20-Nov-19	949,130.00	949,130.00	949,130.00				
MARISES TRADING	02-101101-2019-11-10146	20-Nov-19	903,114.29	903,114.29	903,114.29				
LTJG JERAPHE S ZAFRA PCG	02-101101-2019-11-10155	20-Nov-19	9,707.00	9,707.00	9,707.00				
ENS VINCE ALFE N QUINTO PCG	02-101101-2019-11-10158	20-Nov-19	9,045.24	9,045.24	9,045.24				
LTJG CLAIRE D SELLORIA PCG	02-101101-2019-11-10166	20-Nov-19	9,279.25	9,279.25	9,279.25				
PO3 NANCY G ABONITE PCG	02-101101-2019-11-10167	20-Nov-19	49,990.07	49,990.07	49,990.07				
PO3 JHONA C BOTIN PCG	02-101101-2019-11-10168	20-Nov-19	36,322.99	36,322.99	36,322.99				
PO3 ALVIN C ABARCA PCG	02-101101-2019-11-10169	20-Nov-19	44,857.00	44,857.00	44,857.00				
KATER 2U CATERING SERVICES	02-101101-2019-11-10170	20-Nov-19	2,000.00	2,000.00	2,000.00				
LCDR JOHONSAN A FABILANE PCG	02-101101-2019-11-10171	20-Nov-19	106,771.41	106,771.41	106,771.41				
RADM LYNDON F LATORRE PCG	02-101101-2019-11-10182	20-Nov-19	5,500.00	5,500.00	5,500.00				
ENS BERNARD ROY C BANTAYA PCG	02-101101-2019-11-10189	20-Nov-19	22,557.75	22,557.75	22,557.75				
ADNOR ENTERPRISES	02-101101-2019-11-10190	20-Nov-19	254,000.00	254,000.00	254,000.00				
LCDR CHRISTIAN F JAZMIN PCG	02-101101-2019-11-10191	20-Nov-19	21,331.00	21,331.00	21,331.00				
EDWARD RAMOS	02-101101-2019-11-10192	20-Nov-19	37,500.00	37,500.00	37,500.00				
BUENAFER MARINE SPARE PARTS &	02-101101-2019-11-10197	20-Nov-19	836,000.00	836,000.00	836,000.00				
EL MEDENT TRADING	02-101101-2019-11-10198	20-Nov-19	149,000.00	149,000.00	149,000.00				
LCDR CHRISTIAN F JAZMIN PCG	02-101101-2019-11-10200	20-Nov-19	11,294.00	11,294.00	11,294.00				
LCDR CHRISTIAN F JAZMIN PCG	02-101101-2019-11-10201	20-Nov-19	2,500.00	2,500.00	2,500.00				
PO1 NERVIC VINAS PCG	02-101101-2019-11-10203	20-Nov-19	7,344.52	7,344.52	7,344.52				
PO2 MARK V BANTILLO PCG	02-101101-2019-11-10204	20-Nov-19	7,344.52	7,344.52	7,344.52				
PO2 MAY A TEBELIN PCG	02-101101-2019-11-10205	20-Nov-19	22,869.61	22,869.61	22,869.61				
CPO EVANGELINE C PUSING PCG	02-101101-2019-11-10211	22-Nov-19	12,659.00	12,659.00	12,659.00				
DANTE'S EXECUTIVE MENSWEAR	02-101101-2019-11-10216	22-Nov-19	67,200.00	67,200.00	67,200.00				
ENS JOHN CHRISTIAN A COSICO PCG	02-101101-2019-11-10217	22-Nov-19	12,799.50	12,799.50	12,799.50				
PO1 RODRIGO B RASOS PCG	02-101101-2019-11-10223	22-Nov-19	9,045.24	9,045.24	9,045.24				
COMMO EDGAR B BOADO PCG	02-101101-2019-11-10224	22-Nov-19	8,145.01	8,145.01	8,145.01				
SW1 SANDY MAY E SARAIL PCG	02-101101-2019-11-10225	22-Nov-19	7,575.00	7,575.00	7,575.00				
PO3 NAIM I MUHADJALA PCG	02-101101-2019-11-10226	22-Nov-19	8,340.00	8,340.00	8,340.00				
PO2 WILSON S MANIBLE PCG	02-101101-2019-11-10227	22-Nov-19	12,708.75	12,708.75	12,708.75				
LCDR EUPHRAIM JAYSON H DICIANO PCG	02-101101-2019-11-10229	22-Nov-19	13,973.00	13,973.00	13,973.00				
PO3 JONATHAN J MANGAMPO PCG	02-101101-2019-11-10232	22-Nov-19	22,181.40	22,181.40	22,181.40				
CTJ BANQUET	02-101101-2019-11-10234	22-Nov-19	218,000.00	218,000.00	218,000.00				
ETANIA WATER REFILLING STATION SEPT	02-101101-2019-11-10244	25-Nov-19	5,390.00	5,390.00	5,390.00				
ETANIA WATER REFILLING STATION AUG	02-101101-2019-11-10245	25-Nov-19	4,620.00	4,620.00	4,620.00				
LCDR EUPHRAIM JAYSON H DICIANO PCG	02-101101-2019-11-10247	25-Nov-19	24,700.00	24,700.00	24,700.00				
PO2 CHRIS IAN L BULAWAN PCG SEPT-OCT	02-101101-2019-11-10249	25-Nov-19	5,239.33	5,239.33	5,239.33				
PO2 CHRIS IAN L BULAWAN PCG AUG-SEPT	02-101101-2019-11-10253	25-Nov-19	4,647.18	4,647.18	4,647.18				
LT PATERNO B BELARMINO JR PCG REIMB	02-101101-2019-11-10254	25-Nov-19	10,060.62	10,060.62	10,060.62				
LT PATERNO B BELARMINO JR PCG REIMB	02-101101-2019-11-10255	25-Nov-19	1,268.00	1,268.00	1,268.00				
LT PATERNO B BELARMINO JR PCG REIMB	02-101101-2019-11-10256	25-Nov-19	9,952.00	9,952.00	9,952.00				
PO3 OLIVER C CANADA PCG REIMB AUG-	02-101101-2019-11-10258	25-Nov-19	7,340.46	7,340.46	7,340.46				
LTJG IVORY B ALVAREZ PCG REIMB SEPT	02-101101-2019-11-10259	25-Nov-19	13,471.00	13,471.00	13,471.00				
PO1 ALEX V CAPANGAPANGAN PCG REIMB	02-101101-2019-11-10262	25-Nov-19	32,425.66	32,425.66	32,425.66				
PO1 ROLITO Q PATIGAYON PCG REIMB OCT	02-101101-2019-11-10264	25-Nov-19	7,290.00	7,290.00	7,290.00				
CPO MARCELO C PANAGINIP PCG REIMB	02-101101-2019-11-10266	25-Nov-19	3,215.60	3,215.60	3,215.60				
LT PATRICK JOHN S CABASAG PCG REIMB	02-101101-2019-11-10267	25-Nov-19	28,692.87	28,692.87	28,692.87				
PO1 ELMER E ESTEVES PCG REIMB	02-101101-2019-11-10269	25-Nov-19	1,468.76	1,468.76	1,468.76				
SW1 ANALYN B GARCIA PCG REIMB OCT	02-101101-2019-11-10271	25-Nov-19	4,313.45	4,313.45	4,313.45				
ENS ALVIN ROMMEL S BARTOLOME PCG	02-101101-2019-11-10273	25-Nov-19	1,696.30	1,696.30	1,696.30				

ENS JOHN CHRISTIAN A COSICO PCG	02-101101-2019-11-10274	25-Nov-19	15,000.00	15,000.00	15,000.00				
ECOPY CORPORATION 18 OCT-18 NOV 2019	02-101101-2019-11-10284	25-Nov-19	12,399.98	12,399.98	12,399.98				
ECOPY CORPORATION 25 OCT-25 NOV 2019	02-101101-2019-11-10285	25-Nov-19	25,183.74	25,183.74	25,183.74				
ECOPY CORPORATION 2 SEPT-25 OCT 2019	02-101101-2019-11-10286	25-Nov-19	57,994.94	57,994.94	57,994.94				
CTJ BANQUET	02-101101-2019-11-10289	25-Nov-19	49,500.00	49,500.00	49,500.00				
CTJ BANQUET	02-101101-2019-11-10290	25-Nov-19	35,750.00	35,750.00	35,750.00				
CTJ BANQUET	02-101101-2019-11-10291	25-Nov-19	49,500.00	49,500.00	49,500.00				
ENS GRAZIELLA R DEMABILDO PCG REIMB	02-101101-2019-11-10292	25-Nov-19	18,535.25	18,535.25	18,535.25				
ENS NELVIN G JAZO PCG TRAVEL REIMBN	02-101101-2019-11-10293	25-Nov-19	11,568.04	11,568.04	11,568.04				
ENS JAY BOY A AMAR PCG REIMB	02-101101-2019-11-10301	25-Nov-19	2,650.00	2,650.00	2,650.00				
LT PATRICK JOHN S CABASAG PCG REIMB	02-101101-2019-11-10302	25-Nov-19	12,000.00	12,000.00	12,000.00				
CPO REY S ENARIO PCG REIMB	02-101101-2019-11-10303	25-Nov-19	8,500.00	8,500.00	8,500.00				
LILY'S CATERING SERVICES	02-101101-2019-11-10304	25-Nov-19	5,000.00	5,000.00	5,000.00				
GILD'Z CATERING SERVICES	02-101101-2019-11-10305	25-Nov-19	28,000.00	28,000.00	28,000.00				
GILD'Z CATERING SERVICES	02-101101-2019-11-10306	25-Nov-19	28,000.00	28,000.00	28,000.00				
HIZON'S CATERING SERVICES	02-101101-2019-11-10307	25-Nov-19	150,000.00	150,000.00	150,000.00				
P/ENS JOHN EDWARD V BERTILLO PCG	02-101101-2019-11-10310	25-Nov-19	5,500.00	5,500.00	5,500.00				
CDR DIONILETT A AMPIL PCG TRAVEL	02-101101-2019-11-10311	25-Nov-19	5,884.40	5,884.40	5,884.40				
LTJG JORREL L SEBASTIAN PCG REIMB	02-101101-2019-11-10316	25-Nov-19	5,984.00	5,984.00	5,984.00				
ROZEN JOEL J FABROS REPLENISHMENT	02-101101-2019-11-10320	25-Nov-19	5,980.00	5,980.00	5,980.00				
PO2 JESSIE Q DIPAD PCG REPLENISHMENT	02-101101-2019-11-10324	25-Nov-19	25,151.00	25,151.00	25,151.00				
COMMO JOSEPH M COYME PCG REIMB OCT	02-101101-2019-11-10327	25-Nov-19	1,160.00	1,160.00	1,160.00				
COMMO JOSEPH M COYME PCG REIMB OCT	02-101101-2019-11-10328	25-Nov-19	10,119.96	10,119.96	10,119.96				
ECOPY CORPORATION 15 SEPT-15 OCT	02-101101-2019-11-10330	25-Nov-19	389,164.83	389,164.83	389,164.83				
PUERTO PRINCESA CITY WATER DISTRICT	02-101101-2019-11-10331	25-Nov-19	2,091.00	2,091.00	2,091.00				
AQUABEST REFILLING STATION	02-101101-2019-11-10332	25-Nov-19	2,400.00	2,400.00	2,400.00				
MERALCO 25 SEPT-25 OCT 2019	02-101101-2019-11-10335	25-Nov-19	3,259.77	3,259.77	3,259.77				
CDR JESSE B GUINILING PCG	02-101101-2019-11-10344	25-Nov-19	20,224.75	20,224.75	20,224.75				
COMMO JOSEPH M COYME PCG	02-101101-2019-11-10345	25-Nov-19	30,591.63	30,591.63	30,591.63				
ENS AILEEN M GENOVANA PCG	02-101101-2019-11-10356	26-Nov-19	3,394.04	3,394.04	3,394.04				
LT MAKARADAT L UDDIN PCG	02-101101-2019-11-10357	26-Nov-19	5,050.00	5,050.00	5,050.00				
LT MAKARADAT L UDDIN PCG	02-101101-2019-11-10358	26-Nov-19	7,131.00	7,131.00	7,131.00				
LTJG OSCAR A BELWA PCG	02-101101-2019-11-10365	26-Nov-19	17,966.50	17,966.50	17,966.50				
LTJG OSCAR A BELWA PCG	02-101101-2019-11-10366	26-Nov-19	55,812.00	55,812.00	55,812.00				
LTJG OSCAR A BELWA PCG	02-101101-2019-11-10367	26-Nov-19	37,618.00	37,618.00	37,618.00				
PO3 AUGUSTINE ORLAN L SAAD PCG	02-101101-2019-11-10369	26-Nov-19	24,961.25	24,961.25	24,961.25				
LCDR JANSEN Y BENJAMIN PCG	02-101101-2019-11-10371	26-Nov-19	3,550.00	3,550.00	3,550.00				
LTJG LENNIE MARIE B PELAEZ PCG	02-101101-2019-11-10372	26-Nov-19	21,982.05	21,982.05	21,982.05				
LT MAKARADAT L UDDIN PCG	02-101101-2019-11-10379	26-Nov-19	10,365.00	10,365.00	10,365.00				
SN2 JAMES TRIBIANA PCG	02-101101-2019-11-10384	26-Nov-19	1,811.32	1,811.32	1,811.32				
PO3 MARVIN MALONZO PCG	02-101101-2019-11-10385	26-Nov-19	2,053.56	2,053.56	2,053.56				
COMMO JOSEPH M COYME PCG	02-101101-2019-11-10386	26-Nov-19	18,475.66	18,475.66	18,475.66				
BONITO SHOPPING CENTER	02-101101-2019-11-10390	26-Nov-19	494,700.00	494,700.00	494,700.00				
CTJ BANQUET	02-101101-2019-11-10391	26-Nov-19	40,000.00	40,000.00	40,000.00				
BUENNELYN GENERAL MERCHANDISE	02-101101-2019-11-10395	26-Nov-19	66,800.00	66,800.00	66,800.00				
BUENNELYN GENERAL MERCHANDISE	02-101101-2019-11-10396	26-Nov-19	91,320.00	91,320.00	91,320.00				
BUENNELYN GENERAL MERCHANDISE	02-101101-2019-11-10397	26-Nov-19	60,000.00	60,000.00	60,000.00				
CTJ BANQUET	02-101101-2019-11-10398	26-Nov-19	49,500.00	49,500.00	49,500.00				
SAL'S BAR & RESTAURANT	02-101101-2019-11-10401	26-Nov-19	88,440.00	88,440.00	88,440.00				
TAMBIS ENTERPRISES	02-101101-2019-11-10403	26-Nov-19	978,380.00	978,380.00	978,380.00				
MACROSE101 GENERAL MAERCHANDISE	02-101101-2019-11-10404	26-Nov-19	830,650.00	830,650.00	830,650.00				
RVCA TRADING AND GENERAL	02-101101-2019-11-10405	26-Nov-19	252,676.00	252,676.00	252,676.00				
NATIONAL MARITIME POLYTECHNIC	02-101101-2019-11-10406	26-Nov-19	24,000.00	24,000.00	24,000.00				
LUECO	02-101101-2019-11-10414	26-Nov-19	240,472.69	240,472.69	240,472.69				
CITADEL CORPORATION	02-101101-2019-11-10418	27-Nov-19	15,723.47	15,723.47	15,723.47				
PO1 GRACIANO N-GANEBA PCG	02-101101-2019-11-10420	27-Nov-19	3,863.69	3,863.69	3,863.69				
ECOPY CORPORATION	02-101101-2019-11-10423	27-Nov-19	5,500.00	5,500.00	5,500.00				
ECOPY CORPORATION	02-101101-2019-11-10424	27-Nov-19	6,500.00	6,500.00	6,500.00				
CITADEL CORPORATION	02-101101-2019-11-10425	27-Nov-19	7,280.00	7,280.00	7,280.00				
CONVERGE INFORMATION AND	02-101101-2019-11-10428	27-Nov-19	10,700.00	10,700.00	10,700.00				
PO1 JOEL A TAGANILE PCG	02-101101-2019-11-10431	27-Nov-19	33,798.44	33,798.44	33,798.44				
MR JAMES SO	02-101101-2019-11-10432	27-Nov-19	20,000.00	20,000.00	20,000.00				
LTJG LENNIE MARIE B PELAEZ PCG	02-101101-2019-11-10433	27-Nov-19	1,408.00	1,408.00	1,408.00				
CITADEL CORPORATION	02-101101-2019-11-10436	27-Nov-19	3,198.49	3,198.49	3,198.49				
CITADEL CORPORATION	02-101101-2019-11-10439	27-Nov-19	51,744.00	51,744.00	51,744.00				
ASUNCION B FLORES	02-101101-2019-11-10440	27-Nov-19	24,000.00	24,000.00	24,000.00				
MMGC ENTERPRISES	02-101101-2019-11-10446	27-Nov-19	290,590.00	290,590.00	290,590.00				
ENS DINA MAE B HERRERA PCG	02-101101-2019-11-10448	27-Nov-19	80,000.00	80,000.00	80,000.00				
VIC-OL KITCHENETTE	02-101101-2019-11-10450	27-Nov-19	49,000.00	49,000.00	49,000.00				
PHILIPPINE INTERNATIONAL CONVENTION	02-101101-2019-11-10451	27-Nov-19	620,509.44	620,509.44	620,509.44				
COMMO ROLANDO LIZOR N PUNZALAN JR	02-101101-2019-11-10453	27-Nov-19	11,240.00	11,240.00	11,240.00				
ENS KALVIN KLEIN V YALAO PCG	02-101101-2019-11-10454	27-Nov-19	23,933.70	23,933.70	23,933.70				
ENS KALVIN KLEIN V YALAO PCG	02-101101-2019-11-10455	27-Nov-19	12,223.21	12,223.21	12,223.21				

CTJ BANQUET	02-101101-2019-11-10458	27-Nov-19	44,000.00	44,000.00	44,000.00				
CAPT INOCENCIO C ROSARIO JR PCG	02-101101-2019-11-10459	27-Nov-19	8,151.24	8,151.24	8,151.24				
QUALIPRO TRADING	02-101101-2019-11-10462	27-Nov-19	35,185.00	35,185.00	35,185.00				
PO1 LOUIE B CAMPANER PCG	02-101101-2019-11-10463	27-Nov-19	7,145.92	7,145.92	7,145.92				
RNS BERNARDO R PAGADOR JR PCG	02-101101-2019-11-10464	27-Nov-19	10,451.21	10,451.21	10,451.21				
PO3 AL-TRIKIE M SABAL PCG	02-101101-2019-11-10465	27-Nov-19	4,030.83	4,030.83	4,030.83				
PO2 EFREN O TOLENTIN PCG	02-101101-2019-11-10466	27-Nov-19	3,690.00	3,690.00	3,690.00				
LT MAKARADAT L UDDIN PCG	02-101101-2019-11-10467	27-Nov-19	7,550.00	7,550.00	7,550.00				
LT MAKARADAT L UDDIN PCG	02-101101-2019-11-10468	27-Nov-19	7,550.00	7,550.00	7,550.00				
LT MAKARADAT L UDDIN PCG	02-101101-2019-11-10469	27-Nov-19	7,550.00	7,550.00	7,550.00				
PO3 ARIS V CALUSCUSIN PCG	02-101101-2019-11-10470	27-Nov-19	1,219.50	1,219.50	1,219.50				
PO3 MICHAEL JOHN BERINA PCG	02-101101-2019-11-10471	27-Nov-19	4,752.03	4,752.03	4,752.03				
PO3 MICHAEL JOHN BERINA PCG	02-101101-2019-11-10472	27-Nov-19	7,692.51	7,692.51	7,692.51				
SW1 ELYN S PLAZOS PCG	02-101101-2019-11-10473	27-Nov-19	9,760.00	9,760.00	9,760.00				
PLDT INC	02-101101-2019-11-10474	27-Nov-19	148,360.60	148,360.60	148,360.60				
SN1 JOEL T OMBLERO PCG	02-101101-2019-11-10475	27-Nov-19	10,069.12	10,069.12	10,069.12				
P/ENS JEROME S TARUC PCG	02-101101-2019-11-10478	27-Nov-19	18,522.00	18,522.00	18,522.00				
LCDR JULIO S COLARINA III PCG	02-101101-2019-11-10479	27-Nov-19	15,559.25	15,559.25	15,559.25				
PO3 CARLO G FERRER PCG	02-101101-2019-11-10480	27-Nov-19	20,239.75	20,239.75	20,239.75				
PHILIPPINE INTERNATIONAL CONVENTION	02-101101-2019-11-10481	27-Nov-19	870,000.00	870,000.00	870,000.00				
LCDR JULIO S COLARINA III PCG	02-101101-2019-11-10482	27-Nov-19	7,310.00	7,310.00	7,310.00				
PO3 CRISANTO S DIMALALUAN PCG	02-101101-2019-11-10484	27-Nov-19	20,500.00	20,500.00	20,500.00				
ENS NIKKI GRACE F VALLEJO PCG	02-101101-2019-11-10485	27-Nov-19	12,659.80	12,659.80	12,659.80				
HUNTS TRADING	02-101101-2019-11-10487	27-Nov-19	826,200.00	826,200.00	826,200.00				
ENS GRAZIELLA R DEMABILDO PCG REIMB	02-101101-2019-11-10488	27-Nov-19	39,438.50	39,438.50	39,438.50				
CTJ BANQUET	02-101101-2019-11-10490	27-Nov-19	36,250.00	36,250.00	36,250.00				
CTJ BANQUET	02-101101-2019-11-10492	27-Nov-19	41,250.00	41,250.00	41,250.00				
SMART	02-101101-2019-11-10496	27-Nov-19	217,940.00	217,940.00	217,940.00				
PO1 JEFFREY A MAGBANUA PCG	02-101101-2019-11-10497	27-Nov-19	11,158.78	11,158.78	11,158.78				
C PAVILION EVENTS	02-101101-2019-11-10498	27-Nov-19	200,000.00	200,000.00	200,000.00				
BADMINTON CITY	02-101101-2019-11-10499	27-Nov-19	19,950.00	19,950.00	19,950.00				
SAITO GRAPHICS ENTERPRISES	02-101101-2019-11-10500	27-Nov-19	70,000.00	70,000.00	70,000.00				
EL MEDENT TRADING	02-101101-2019-11-10501	28-Nov-19	226,045.00	226,045.00	226,045.00				
AIR LIQUIDE PHILIPPINES, INC.	02-101101-2019-11-10502	28-Nov-19	195,195.00	195,195.00	195,195.00				
CDR MICHAEL B ANDAG PCG	02-101101-2019-11-10503	28-Nov-19	12,062.36	12,062.36	12,062.36				
ASW MADEL F FAJADER PCG	02-101101-2019-11-10504	28-Nov-19	12,955.00	12,955.00	12,955.00				
ENS ARIEL H MARILA PCG	02-101101-2019-11-10506	28-Nov-19	11,725.56	11,725.56	11,725.56				
ENS ELMAR B MESINA PCG	02-101101-2019-11-10508	28-Nov-19	28,880.58	28,880.58	28,880.58				
ENS GRAZIELLA R DEMABILDO PCG REIMB	02-101101-2019-11-10509	28-Nov-19	19,726.10	19,726.10	19,726.10				
KING'S SAFETYNET INC.	02-101101-2019-11-10511	28-Nov-19	314,600.00	314,600.00	314,600.00				
ENS ELMAR B MESINA PCG	02-101101-2019-11-10514	28-Nov-19	15,811.46	15,811.46	15,811.46				
ASHERPEAK COMPUTER STORE	02-101101-2019-11-10516	28-Nov-19	29,600.00	29,600.00	29,600.00				
CAPT MARCO ANTONIO P GINES PCG	02-101101-2019-11-10517	28-Nov-19	7,403.00	7,403.00	7,403.00				
PO3 JAIDA A HALID PCG	02-101101-2019-11-10518	28-Nov-19	9,825.80	9,825.80	9,825.80				
SN1 RENZ MIKKO C OLARVE PCG	02-101101-2019-11-10519	28-Nov-19	1,800.00	1,800.00	1,800.00				
MARINE ENVIRONMENT & RESOURCE	02-101101-2019-11-10520	28-Nov-19	498,000.00	498,000.00	498,000.00				
LT REALYN E HENGQYON PCG	02-101101-2019-11-10525	28-Nov-19	14,856.16	14,856.16	14,856.16				
LT REALYN E HENGQYON PCG	02-101101-2019-11-10528	28-Nov-19	10,815.08	10,815.08	10,815.08				
LT REALYN E HENGQYON PCG	02-101101-2019-11-10529	28-Nov-19	2,695.26	2,695.26	2,695.26				
SN2 ROLLIE F ASIERTO PCG	02-101101-2019-11-10530	28-Nov-19	18,665.00	18,665.00	18,665.00				
LTJG TRISTAN JENER Q EREDIANO PCG	02-101101-2019-11-10531	28-Nov-19	5,932.00	5,932.00	5,932.00				
MICOL TRADING	02-101101-2019-11-10532	28-Nov-19	612,000.00	612,000.00	612,000.00				
ENS RANDO VAL P SIEGA PCG	02-101101-2019-11-10534	28-Nov-19	62,920.00	62,920.00	62,920.00				
LT PATRICK JOHN S CABASAG PCG	02-101101-2019-11-10537	28-Nov-19	2,464.69	2,464.69	2,464.69				
LCDR ANNA RAE M NAISOD PCG	02-101101-2019-11-10540	28-Nov-19	2,277.00	2,277.00	2,277.00				
PO1 GRACIANO N CANEBA PCG	02-101101-2019-11-10541	28-Nov-19	2,065.41	2,065.41	2,065.41				
LTJG HARLENE JOY D LACERNA PCG	02-101101-2019-11-10542	28-Nov-19	2,881.50	2,881.50	2,881.50				
SN2 LEONARD A PLANDEZ PCG	02-101101-2019-11-10544	28-Nov-19	13,674.28	13,674.28	13,674.28				
SN2 LEONARD A PLANDEZ PCG	02-101101-2019-11-10545	28-Nov-19	4,656.20	4,656.20	4,656.20				
SN2 LEONARD A PLANDEZ PCG	02-101101-2019-11-10546	28-Nov-19	11,006.20	11,006.20	11,006.20				
SN1 ART JASON A PALATTAO PCG	02-101101-2019-11-10547	28-Nov-19	13,043.10	13,043.10	13,043.10				
CAPT CHARLIE Q RANCES PCG	02-101101-2019-11-10548	28-Nov-19	3,250.00	3,250.00	3,250.00				
LTJG VALERIE B ACEDILLO PCG	02-101101-2019-11-10549	28-Nov-19	4,953.60	4,953.60	4,953.60				
BUSUANGA ISLAND ELECTRIC	02-101101-2019-11-10551	28-Nov-19	5,399.38	5,399.38	5,399.38				
LTJG APRIL T BERNAL PCG	02-101101-2019-11-10553	28-Nov-19	5,199.47	5,199.47	5,199.47				
PO1 LITO D PASCUA PCG	02-101101-2019-11-10554	28-Nov-19	13,313.00	13,313.00	13,313.00				
PO1 GRACIANO N CANEBA PCG	02-101101-2019-11-10563	29-Nov-19	3,863.69	3,863.69	3,863.69				
AQUAPER WATER REFILLING STATION	02-101101-2019-11-10564	29-Nov-19	4,600.00	4,600.00	4,600.00				
CITADEL CORPORATION	02-101101-2019-11-10566	29-Nov-19	14,563.69	14,563.69	14,563.69				
ENS MA TERESA I CARAIG PCG	02-101101-2019-11-10571	29-Nov-19	1,799.00	1,799.00	1,799.00				
ENS RAFFY D LAGUIWED PCG	02-101101-2019-11-10572	29-Nov-19	11,317.81	11,317.81	11,317.81				
COMMO EDGAR B BOADO PCG	02-101101-2019-11-10573	29-Nov-19	7,966.78	7,966.78	7,966.78				
LCDR FERDINAND ALLAN JOSEPH Z	02-101101-2019-11-10575	29-Nov-19	4,020.00	4,020.00	4,020.00				

SN2 JOHN LEE M MADALI PCG	02-101101-2019-11-10578	29-Nov-19	11,282.12	11,282.12	11,282.12						
CTJ BANQUET	02-101101-2019-12-10580	2-Dec-19	179,300.00	179,300.00	179,300.00						
CDR TERENCE R ALSOSA PCG TRAVEL	02-101101-2019-12-10586	2-Dec-19	4,400.00	4,400.00	4,400.00						
SW2 RUBYLYN D DIAGO PCG TRAVEL	02-101101-2019-12-10587	2-Dec-19	4,400.00	4,400.00	4,400.00						
ENS IRENE E ZAMORA PCG TRAVEL REIMB	02-101101-2019-12-10588	2-Dec-19	4,400.00	4,400.00	4,400.00						
LCDR AL-HAFIDZ T BIH PCG REIMB	02-101101-2019-12-10589	2-Dec-19	20,901.93	20,901.93	20,901.93						
LCDR AL-HAFIDZ T BIH PCG REIMB	02-101101-2019-12-10590	2-Dec-19	19,812.00	19,812.00	19,812.00						
LCDR AL-HAFIDZ T BIH PCG REIMB	02-101101-2019-12-10591	2-Dec-19	18,108.00	18,108.00	18,108.00						
CENTRO SPECIALISTS CO.LTD	02-101101-2019-12-10592	2-Dec-19	166,500.00	166,500.00	166,500.00						
CAPT CHARLIE Q RANCES PCG REIMB	02-101101-2019-12-10593	2-Dec-19	20,511.05	20,511.05	20,511.05						
CAPT CHARLIE Q RANCES PCG REIMB	02-101101-2019-12-10594	2-Dec-19	30,725.00	30,725.00	30,725.00						
CAPT CHARLIE Q RANCES PCG REIMB	02-101101-2019-12-10595	2-Dec-19	6,392.75	6,392.75	6,392.75						
CDR LAWRENCE A ROQUE PCG REIMB	02-101101-2019-12-10596	2-Dec-19	42,706.40	42,706.40	42,706.40						
COMMO GREGORIO I ADEL PCG REIMB	02-101101-2019-12-10598	2-Dec-19	22,779.60	22,779.60	22,779.60						
CDR DEXTER V TORRES PCG REIMB NOV	02-101101-2019-12-10599	2-Dec-19	1,398.20	1,398.20	1,398.20						
CDR DEXTER V TORRES PCG REIMB OCT	02-101101-2019-12-10601	2-Dec-19	19,050.62	19,050.62	19,050.62						
LTJG CHERRY ROSE T MANAAY PCG REIMB	02-101101-2019-12-10602	2-Dec-19	13,095.78	13,095.78	13,095.78						
PO3 DARWIN C DALAGON PCG REIMB	02-101101-2019-12-10603	2-Dec-19	9,182.32	9,182.32	9,182.32						
SN1 CLOYDEL M CANDOLE PCG REIMB OCT	02-101101-2019-12-10604	2-Dec-19	9,437.55	9,437.55	9,437.55						
LCDR NORIEL P RAMOS PCG REIMB AUG	02-101101-2019-12-10606	2-Dec-19	5,600.00	5,600.00	5,600.00						
LCDR CHADLEY S SAHUDDIN PCG REIMB	02-101101-2019-12-10608	2-Dec-19	8,449.42	8,449.42	8,449.42						
CAPT CHARLIE Q RANCES PCG REIMB OCT	02-101101-2019-12-10610	2-Dec-19	3,150.00	3,150.00	3,150.00						
CAPT CHARLIE Q RANCES PCG REIMB OCT	02-101101-2019-12-10612	2-Dec-19	1,810.00	1,810.00	1,810.00						
BAN BEE COMMERCIAL CO, INC	02-101101-2019-12-10616	2-Dec-19	140,590.00	140,590.00	140,590.00						
INTER-CONTINENTAL FOOD AND	02-101101-2019-12-10617	2-Dec-19	414,000.00	414,000.00	414,000.00						
PO3 AMANDO C ITURRIAGA PCG REIMB	02-101101-2019-12-10618	2-Dec-19	15,097.75	15,097.75	15,097.75						
PO3 GEORGE C MONEL PCG REIMB	02-101101-2019-12-10620	2-Dec-19	7,595.25	7,595.25	7,595.25						
LTJG MICHAEL JOHN P ENCINA PCG REIMB	02-101101-2019-12-10622	2-Dec-19	3,400.00	3,400.00	3,400.00						
PO3 GEORGE C MONEL PCG REIMB	02-101101-2019-12-10623	2-Dec-19	18,234.00	18,234.00	18,234.00						
LTJG ROLAND A MAGDADARO PCG REIMB	02-101101-2019-12-10624	2-Dec-19	24,352.00	24,352.00	24,352.00						
PO3 NOEL MINDORO PCG REIMB	02-101101-2019-12-10625	2-Dec-19	19,137.50	19,137.50	19,137.50						
LTJG MICHAEL JOHN P ENCINA PCG REIMB	02-101101-2019-12-10626	2-Dec-19	14,300.00	14,300.00	14,300.00						
PO3 NOEL MINDORO PCG REIMB	02-101101-2019-12-10627	2-Dec-19	32,298.00	32,298.00	32,298.00						
PO3 FRANCIS ERIC M COMAHIG PCG REIMB	02-101101-2019-12-10628	2-Dec-19	49,910.50	49,910.50	49,910.50						
PO3 REGGIE Q LOBUSTA PCG REIMB	02-101101-2019-12-10629	2-Dec-19	9,526.20	9,526.20	9,526.20						
SN2 ARIEL M SAMPAN PCG	02-101101-2019-12-10630	2-Dec-19	14,909.00	14,909.00	14,909.00						
COMMO RONNIE GILL L GAVAN PCG REIMB	02-101101-2019-12-10631	2-Dec-19	26,287.51	26,287.51	26,287.51						
2H2L CONSTRUCTION	02-101101-2019-12-10634	3-Dec-19	835,692.94	835,692.94	835,692.94						
LCDR AL-HAFIDZ T BIH PCG REIMB	02-101101-2019-12-10635	3-Dec-19	19,015.23	19,015.23	19,015.23						
ENS GRAZIELLA R DEMABILDO PCG REIMB	02-101101-2019-12-10638	3-Dec-19	18,172.70	18,172.70	18,172.70						
LT MARVIN S BALAN PCG REIMB	02-101101-2019-12-10639	3-Dec-19	8,890.00	8,890.00	8,890.00						
CTJ BANQUET	02-101101-2019-12-10640	3-Dec-19	125,000.00	125,000.00	125,000.00						
SN2 ERNECITO P URSABIA PCG TRAVEL	02-101101-2019-12-10642	3-Dec-19	5,500.00	5,500.00	5,500.00						
LTJG JEOMAR G ANDALEON PCG TRAVEL	02-101101-2019-12-10643	3-Dec-19	5,500.00	5,500.00	5,500.00						
ASN JOSEPH T TRUMATA PCG TRAVEL	02-101101-2019-12-10644	3-Dec-19	5,500.00	5,500.00	5,500.00						
SN2 HAROLD O ENCISO PCG TRAVEL	02-101101-2019-12-10645	3-Dec-19	5,500.00	5,500.00	5,500.00						
SN2 HJEANNEL L BALUNSAT PCG TRAVEL	02-101101-2019-12-10646	3-Dec-19	5,500.00	5,500.00	5,500.00						
DAVAO PRIMA ELENA HOTEL	02-101101-2019-12-10648	3-Dec-19	48,800.00	48,800.00	48,800.00						
PO3 ARIS V CALUSCUSIN PCG REIMB NOV	02-101101-2019-12-10659	3-Dec-19	1,134.90	1,134.90	1,134.90						
PO3 AMANDO C ITURRIAGA PCG REIMB	02-101101-2019-12-10660	3-Dec-19	5,137.62	5,137.62	5,137.62						
LCDR ELISEO S MORTILLERO PCG REIMB	02-101101-2019-12-10661	3-Dec-19	23,055.00	23,055.00	23,055.00						
CPO CYNTHIA A PEREZ PCG REIMB	02-101101-2019-12-10668	3-Dec-19	3,659.00	3,659.00	3,659.00						
JERIRO TRADING	02-101101-2019-12-10669	3-Dec-19	995,570.00	995,570.00	995,570.00						
PO3 LIGAYA C RIVERA PCG	02-101101-2019-12-10670	3-Dec-19	29,064.75	29,064.75	29,064.75						
CDR JESSE B GUINILING PCG REIMB	02-101101-2019-12-10671	3-Dec-19	17,950.00	17,950.00	17,950.00						
SW1 LESLIE M BASIRUL PCG	02-101101-2019-12-10672	3-Dec-19	29,997.00	29,997.00	29,997.00						
PO3 MARICEL C MILAN PCG	02-101101-2019-12-10674	3-Dec-19	14,524.30	14,524.30	14,524.30						
PO2 WINSON S MANIBLE PCG REIMB	02-101101-2019-12-10675	3-Dec-19	17,680.50	17,680.50	17,680.50						
JARO BISCOCHO FOOD HOUSE	02-101101-2019-12-10678	3-Dec-19	89,760.00	89,760.00	89,760.00						
JERRY F DE MESA	02-101101-2019-12-10679	3-Dec-19	40,000.00	40,000.00	40,000.00						
TAMBIS ENTERPRISES	02-101101-2019-12-10681	3-Dec-19	49,500.00	49,500.00	49,500.00						
ENS ALVIN ROMMEL S BARTOLOME PCG	02-101101-2019-12-10682	3-Dec-19	18,246.00	18,246.00	18,246.00						
SCPO EDUARDO ABANTO PCG TRAVEL	02-101101-2019-12-10684	3-Dec-19	10,049.40	10,049.40	10,049.40						
LTJG ALMUDZIRIMHAR A SAPPAYANI PCG	02-101101-2019-12-10686	3-Dec-19	38,100.00	38,100.00	38,100.00						
METOR CEBU WATER DISTRICT NOV 2019	02-101101-2019-12-10687	4-Dec-19	28,862.09	28,862.09	28,862.09						
ECOPY CORPORATION 24 OCT-24 NOV 2019	02-101101-2019-12-10692	4-Dec-19	11,445.10	11,445.10	11,445.10						
DUMAGUETE CITY WATER DISTRICT	02-101101-2019-12-10697	4-Dec-19	13,175.48	13,175.48	13,175.48						
CPO ISAGANI D PRINCESA PCG REIMB	02-101101-2019-12-10698	4-Dec-19	10,000.00	10,000.00	10,000.00						
PO3 CHRISTOPHER C ALCANTARA PCG	02-101101-2019-12-10699	4-Dec-19	12,000.00	12,000.00	12,000.00						
CPO ISAGANI D PRINCESA PCG REIMB	02-101101-2019-12-10700	4-Dec-19	15,000.00	15,000.00	15,000.00						
CAPT NELBERT P ANIVERSARIO PCG REIMB	02-101101-2019-12-10702	4-Dec-19	4,898.00	4,898.00	4,898.00						
PO2 JOEL F REYES PCG REIMB SEPT 2019	02-101101-2019-12-10703	4-Dec-19	2,391.38	2,391.38	2,391.38						
LCDR PAUL RYAN C GONZALES PCG REIMB	02-101101-2019-12-10704	4-Dec-19	25,533.17	25,533.17	25,533.17						

LCDR PAUL RYAN C GONZALES PCG REIMB	02-101101-2019-12-10705	4-Dec-19	22,238.23	22,238.23	22,238.23				
PO1 FERDINAND N BRAGA PCG REIMB	02-101101-2019-12-10706	4-Dec-19	3,634.99	3,634.99	3,634.99				
PO1 DIONESIO B SAQUIAN PCG REIMB JULY	02-101101-2019-12-10707	4-Dec-19	5,168.14	5,168.14	5,168.14				
LCDR RODOLFO D DELA PENA PCG REIMB	02-101101-2019-12-10708	4-Dec-19	1,198.99	1,198.99	1,198.99				
CPO ROQUE B BORJA III PCG REIMB JUNE	02-101101-2019-12-10711	4-Dec-19	7,319.82	7,319.82	7,319.82				
CPO WILFREDO S DUERO PCG REIMB FEB-	02-101101-2019-12-10712	4-Dec-19	29,162.07	29,162.07	29,162.07				
PO1 FERDINAND N BRAGA PCG REIMB JULY	02-101101-2019-12-10713	4-Dec-19	3,595.35	3,595.35	3,595.35				
PO1 FERDINAND N BRAGA PCG REIMB AUG	02-101101-2019-12-10714	4-Dec-19	3,558.57	3,558.57	3,558.57				
CAPT ERLINDA B BENLRO PCG REIMB OCT	02-101101-2019-12-10715	4-Dec-19	4,962.96	4,962.96	4,962.96				
PO1 RUSSEL A RELATOR PCG REIMB JULY-	02-101101-2019-12-10716	4-Dec-19	7,468.47	7,468.47	7,468.47				
LCDR JOE LUVIZ V MERCURIO PCG REIMB	02-101101-2019-12-10718	4-Dec-19	10,422.40	10,422.40	10,422.40				
LCDR EUPHRAIM JAYSON H DICIANO PCG	02-101101-2019-12-10719	4-Dec-19	18,721.80	18,721.80	18,721.80				
ADNOR ENTERPRISES	02-101101-2019-12-10720	4-Dec-19	486,280.00	486,280.00	486,280.00				
ASW HAMSIRA B SUAIS PCG TRAVEL REIMB	02-101101-2019-12-10723	4-Dec-19	16,912.68	16,912.68	16,912.68				
ENS JHON E DE VINCENT PCG TRAVEL	02-101101-2019-12-10724	4-Dec-19	16,912.68	16,912.68	16,912.68				
CPO ISAGANI U MALIMBAN PCG TRAVEL	02-101101-2019-12-10725	4-Dec-19	16,912.68	16,912.68	16,912.68				
SN2 ABDURASA T TOMI PCG TRAVEL REIMB	02-101101-2019-12-10726	4-Dec-19	16,912.68	16,912.68	16,912.68				
DANTE'S EXECUTIVE MENSWEAR & BAG'S	02-101101-2019-12-10727	4-Dec-19	494,000.00	494,000.00	494,000.00				
BUENNELYN GENERAL MERCHANDISE	02-101101-2019-12-10728	4-Dec-19	275,000.00	275,000.00	275,000.00				
BRENTWOOD ELEMENTS VENTURES	02-101101-2019-12-10729	4-Dec-19	130,000.00	130,000.00	130,000.00				
LTJG LENNIE MARIE B PELAEZ PCG REIMB	02-101101-2019-12-10732	4-Dec-19	8,000.00	8,000.00	8,000.00				
J. BROTHER MOTOR SERVICE INC	02-101101-2019-12-10733	4-Dec-19	195,430.00	195,430.00	195,430.00				
JMJ EVENT CATERING SERVICES	02-101101-2019-12-10734	4-Dec-19	855,000.00	855,000.00	855,000.00				
ADNOR ENTERPRISES	02-101101-2019-12-10741	4-Dec-19	201,650.00	201,650.00	201,650.00				
DANTE'S EXECUTIVE MENSWEAR & BAG'S	02-101101-2019-12-10742	4-Dec-19	224,200.00	224,200.00	224,200.00				
MMGC ENTERPRISES	02-101101-2019-12-10743	4-Dec-19	143,420.00	143,420.00	143,420.00				
CPO GERALD M AVILA PCG TRAVEL REIMB	02-101101-2019-12-10746	5-Dec-19	13,699.48	13,699.48	13,699.48				
LTJG BERNARD ROY C BANTAYA PCG	02-101101-2019-12-10747	5-Dec-19	15,778.36	15,778.36	15,778.36				
COMMO EDGAR B BOADO PCG TRAVEL	02-101101-2019-12-10748	5-Dec-19	17,645.00	17,645.00	17,645.00				
ASW MYRA P BUENZALIDA PCG TRAVEL	02-101101-2019-12-10749	5-Dec-19	6,507.00	6,507.00	6,507.00				
CDR LABERNY M IKAN PCG TRAVEL REIMB	02-101101-2019-12-10750	5-Dec-19	6,335.72	6,335.72	6,335.72				
CAPT RAUL J BELESARIO PCG TRAVEL	02-101101-2019-12-10751	5-Dec-19	1,500.00	1,500.00	1,500.00				
SN2 ROD MARVIN D LOYOLA PCG	02-101101-2019-12-10752	5-Dec-19	48,702.15	48,702.15	48,702.15				
MMGC ENTERPRISES	02-101101-2019-12-10753	5-Dec-19	499,910.00	499,910.00	499,910.00				
FRANKLINS TRADING	02-101101-2019-12-10754	5-Dec-19	499,100.00	499,100.00	499,100.00				
CTJ BANQUET	02-101101-2019-12-10756	5-Dec-19	99,500.00	99,500.00	99,500.00				
LTJG IRENE F ZAMORA PCG TRAVEL REIMB	02-101101-2019-12-10757	5-Dec-19	2,287.88	2,287.88	2,287.88				
VIA ALTO GENERAL MERCHANDISE	02-101101-2019-12-10758	5-Dec-19	98,940.00	98,940.00	98,940.00				
CTJ BANQUET	02-101101-2019-12-10759	5-Dec-19	46,200.00	46,200.00	46,200.00				
PO3 RUDYARD BALATERO PCG TRAVEL	02-101101-2019-12-10760	5-Dec-19	9,529.39	9,529.39	9,529.39				
COMMO ALLAN VICTOR T DELA VEGA PCG	02-101101-2019-12-10761	5-Dec-19	18,128.21	18,128.21	18,128.21				
HUNTS TRADING	02-101101-2019-12-10762	5-Dec-19	103,530.00	103,530.00	103,530.00				
MT FERNANDEZ GENERAL MERCHANDISE	02-101101-2019-12-10763	5-Dec-19	485,110.00	485,110.00	485,110.00				
SN2 PABLO D GRUTA PCG	02-101101-2019-12-10765	5-Dec-19	22,904.00	22,904.00	22,904.00				
LTJG CARLA NIÑA G ERASMO PCG REIMB	02-101101-2019-12-10766	5-Dec-19	5,712.60	5,712.60	5,712.60				
DANTE'S EXECUTIVE MENSWEAR & BAG'S	02-101101-2019-12-10767	5-Dec-19	859,000.00	859,000.00	859,000.00				
MMGC ENTERPRISES	02-101101-2019-12-10768	5-Dec-19	97,900.00	97,900.00	97,900.00				
MMGC ENTERPRISES	02-101101-2019-12-10769	5-Dec-19	89,400.00	89,400.00	89,400.00				
MACROSE101 GENERAL MERCHANDISE	02-101101-2019-12-10770	5-Dec-19	208,350.00	208,350.00	208,350.00				
OLIVEROS PROTECTIVE EQUIPMENT AND	02-101101-2019-12-10771	5-Dec-19	991,250.00	991,250.00	991,250.00				
JLOUKATHEMARK CATERING SERVICES	02-101101-2019-12-10772	5-Dec-19	227,700.00	227,700.00	227,700.00				
J. BROTHER MOTOR SERVICE INC	02-101101-2019-12-10773	5-Dec-19	195,430.00	195,430.00	195,430.00				
PO3 JOEL M AZORES PCG REIMB	02-101101-2019-12-10775	5-Dec-19	7,000.00	7,000.00	7,000.00				
GENERAL SANTOS CITY WATER DISTRICT	02-101101-2019-12-10776	5-Dec-19	7,362.00	7,362.00	7,362.00				
DAVAO CITY WATER DISTRICT 29 OCT-27	02-101101-2019-12-10777	5-Dec-19	12,043.30	12,043.30	12,043.30				
SOCORECO-11-26 OCT-26 NOV 2019	02-101101-2019-12-10778	5-Dec-19	27,894.21	27,894.21	27,894.21				
LCDR ANTOLIN R CAYABO PCG REIMB NOV	02-101101-2019-12-10779	5-Dec-19	13,000.00	13,000.00	13,000.00				
LCDR ORLY A WONG PCG REIMB SEPT-NOV	02-101101-2019-12-10780	5-Dec-19	2,269.02	2,269.02	2,269.02				
ECOPY CORPORATION 24 SEPT-24 OCT	02-101101-2019-12-10781	5-Dec-19	8,533.66	8,533.66	8,533.66				
ECOPY CORPORATION 24 OCT-24 NOV 2019	02-101101-2019-12-10782	5-Dec-19	6,820.00	6,820.00	6,820.00				
ECOPY CORPORATION 01 SEPT-01 OCT	02-101101-2019-12-10784	5-Dec-19	6,200.00	6,200.00	6,200.00				
ECOPY CORPORATION 24 SEPT-24 OCT	02-101101-2019-12-10785	5-Dec-19	6,820.00	6,820.00	6,820.00				
LT ANGELA C TOBIAS PCG REIMB	02-101101-2019-12-10789	5-Dec-19	17,298.96	17,298.96	17,298.96				
MOMSHIE SHERYL'S CATERING SERVICES	02-101101-2019-12-10791	5-Dec-19	49,500.00	49,500.00	49,500.00				
CENTRO HOTEL CORPORATION	02-101101-2019-12-10792	5-Dec-19	82,800.00	82,800.00	82,800.00				
ASN MARK JOSEPH GARDIOLA PCG	02-101101-2019-12-10793	5-Dec-19	11,332.44	11,332.44	11,332.44				
PO3 ANNJENETTE P CHAVEZ PCG	02-101101-2019-12-10796	5-Dec-19	96,363.83	96,363.83	96,363.83				
SN2 VALENTINO R MACALIPAY PCG REIMB	02-101101-2019-12-10797	5-Dec-19	1,125.00	1,125.00	1,125.00				
ROASMRIB WARDROBE CONSULTANT	02-101101-2019-12-10800	5-Dec-19	162,000.00	162,000.00	162,000.00				
PO1 NELSON A CORPUZ PCG REIMB APR-	02-101101-2019-12-10801	5-Dec-19	15,000.00	15,000.00	15,000.00				
VEUTINNEL GEGERAL MERCHANDISE	02-101101-2019-12-10805	5-Dec-19	96,180.00	96,180.00	96,180.00				
ENS VINCENT B RIVERA PCG	02-101101-2019-12-10806	6-Dec-19	15,181.55	15,181.55	15,181.55				
LCDR CHRISTIE C CABUYABAN PCG	02-101101-2019-12-10807	6-Dec-19	6,930.00	6,930.00	6,930.00				

CDR DANN AUGUST A CARINO PCG	02-101101-2019-12-10811	6-Dec-19	4,309.00	4,309.00	4,309.00				
PO2 ARIES D MONTANO PCG	02-101101-2019-12-10812	6-Dec-19	21,932.12	21,932.12	21,932.12				
BUENNELYN GENERAL MERCHANDISE	02-101101-2019-12-10815	6-Dec-19	62,000.00	62,000.00	62,000.00				
EASTERN TASTE CATERING SERVICES	02-101101-2019-12-10816	6-Dec-19	85,800.00	85,800.00	85,800.00				
RED COUCH EVENTS AND CATERING	02-101101-2019-12-10817	6-Dec-19	90,000.00	90,000.00	90,000.00				
DIKE TRADING	02-101101-2019-12-10818	6-Dec-19	177,500.00	177,500.00	177,500.00				
LT KATRINA JOY I LLANO PCG	02-101101-2019-12-10819	6-Dec-19	19,925.72	19,925.72	19,925.72				
EASTERN TASTE CATERING SERVICES	02-101101-2019-12-10820	6-Dec-19	46,200.00	46,200.00	46,200.00				
VADM JOEL S GARCIA PCG	02-101101-2019-12-10821	6-Dec-19	13,239.00	13,239.00	13,239.00				
LTJG ALMUDZIRIMHAR A SAPPAYANI PCG	02-101101-2019-12-10822	6-Dec-19	13,239.00	13,239.00	13,239.00				
FMCPO BONIFACIO J CAMACHO PCG REIMB	02-101101-2019-12-10823	6-Dec-19	13,239.00	13,239.00	13,239.00				
COMMO JOSE WILLIAM U ISAGA PCG	02-101101-2019-12-10824	6-Dec-19	7,664.40	7,664.40	7,664.40				
CL GOLDEN ENTERPRISES	02-101101-2019-12-10825	6-Dec-19	18,850.00	18,850.00	18,850.00				
BUREAU OF TREASURY	02-101101-2019-12-10826	6-Dec-19	20,000.00	20,000.00	20,000.00				
HOTEL ST. ELLIS	02-101101-2019-12-10827	6-Dec-19	13,530.00	13,530.00	13,530.00				
LTJG ALMUDZIRIMHAR A SAPPAYANI PCG	02-101101-2019-12-10828	6-Dec-19	34,875.00	34,875.00	34,875.00				
ENS MARCY A GONZALES PCG	02-101101-2019-12-10835	6-Dec-19	73,040.93	73,040.93	73,040.93				
COMMO DARYL G VARGAS PCG	02-101101-2019-12-10836	6-Dec-19	8,532.30	8,532.30	8,532.30				
NEW BLOSSOMS CATERING SERVICES	02-101101-2019-12-10837	6-Dec-19	97,750.00	97,750.00	97,750.00				
SN1 JUL FRETZ V MANDAC PCG	02-101101-2019-12-10838	6-Dec-19	8,843.00	8,843.00	8,843.00				
SN1 ART JASON A PALATTAO PCG	02-101101-2019-12-10839	6-Dec-19	4,000.00	4,000.00	4,000.00				
SN1 MARK RAVEN C CABIT PCG	02-101101-2019-12-10840	6-Dec-19	4,820.00	4,820.00	4,820.00				
SN1 MARK RAVEN C CABIT PCG	02-101101-2019-12-10841	6-Dec-19	11,505.00	11,505.00	11,505.00				
SN1 ROLAND A TITULAR PCG	02-101101-2019-12-10842	6-Dec-19	6,468.00	6,468.00	6,468.00				
CTJ BANQUET	02-101101-2019-12-10843	6-Dec-19	49,800.00	49,800.00	49,800.00				
ONLINE CLOTHING ENTERPRISES	02-101101-2019-12-10844	9-Dec-19	62,829.25	62,829.25	62,829.25				
LCDR RICHARD Q PARAGAS PCG	02-101101-2019-12-10846	9-Dec-19	85,951.81	85,951.81	85,951.81				
LCDR ORLY A WONG PCG	02-101101-2019-12-10849	9-Dec-19	14,397.50	14,397.50	14,397.50				
LCDR ORLY A WONG PCG	02-101101-2019-12-10850	9-Dec-19	3,650.00	3,650.00	3,650.00				
KJK MERCHANDISING	02-101101-2019-12-10851	9-Dec-19	462,756.00	462,756.00	462,756.00				
ENS NOWEL D BARABAS PCG	02-101101-2019-12-10852	9-Dec-19	3,936.00	3,936.00	3,936.00				
CDR TERENCE R ALSOSA PCG	02-101101-2019-12-10853	9-Dec-19	45,000.00	45,000.00	45,000.00				
NEW BLOSSOMS CATERING SERVICES	02-101101-2019-12-10854	9-Dec-19	27,000.00	27,000.00	27,000.00				
MMGC ENTERPRISES	02-101101-2019-12-10855	9-Dec-19	151,500.00	151,500.00	151,500.00				
CTJ BANQUET	02-101101-2019-12-10857	9-Dec-19	49,450.00	49,450.00	49,450.00				
ENS FRANCE O SAMANIEGO PCG REIMB	02-101101-2019-12-10858	9-Dec-19	8,168.00						

CTJ BANQUET	02-101101-2019-12-10930	9-Dec-19	48,500.00	48,500.00	48,500.00				
CTJ BANQUET	02-101101-2019-12-10931	9-Dec-19	48,500.00	48,500.00	48,500.00				
ENS VINCENT B RIVERA PCG	02-101101-2019-12-10933	9-Dec-19	22,248.60	22,248.60	22,248.60				
CTJ BANQUET	02-101101-2019-12-10935	9-Dec-19	211,200.00	211,200.00	211,200.00				
CAPT ALICMAN S BOROWA PCG	02-101101-2019-12-10936	9-Dec-19	29,079.75	29,079.75	29,079.75				
CAPT ALICMAN S BOROWA PCG	02-101101-2019-12-10937	10-Dec-19	6,863.00	6,863.00	6,863.00				
APO VIEW HOTEL	02-101101-2019-12-10938	10-Dec-19	41,928.00	41,928.00	41,928.00				
CTJ BANQUET	02-101101-2019-12-10939	10-Dec-19	18,700.00	18,700.00	18,700.00				
CTJ BANQUET	02-101101-2019-12-10941	10-Dec-19	16,500.00	16,500.00	16,500.00				
CDR MARICOR R SOLIVA PCG	02-101101-2019-12-10943	10-Dec-19	83,600.00	83,600.00	83,600.00				
CI GOLDEN ENTERPRISES	02-101101-2019-12-10944	10-Dec-19	49,250.00	49,250.00	49,250.00				
CTJ BANQUET	02-101101-2019-12-10945	10-Dec-19	15,125.00	15,125.00	15,125.00				
CTJ BANQUET	02-101101-2019-12-10946	10-Dec-19	159,500.00	159,500.00	159,500.00				
FRANKLINS TRADING	02-101101-2019-12-10947	10-Dec-19	188,800.00	188,800.00	188,800.00				
CTJ BANQUET	02-101101-2019-12-10948	10-Dec-19	48,600.00	48,600.00	48,600.00				
JUNN & CRISTY CATERING SERVICES	02-101101-2019-12-10949	10-Dec-19	600,000.00	600,000.00	600,000.00				
RED COUCH EVENTS AND CATERING	02-101101-2019-12-10953	10-Dec-19	375,000.00	375,000.00	375,000.00				
PO3 MHECHEL N OLIVEROS PCG	02-101101-2019-12-10954	10-Dec-19	7,693.88	7,693.88	7,693.88				
ENS ERWIN S SAVILLA PCG	02-101101-2019-12-10955	10-Dec-19	7,429.40	7,429.40	7,429.40				
TONEZ CATERING	02-101101-2019-12-10956	10-Dec-19	48,000.00	48,000.00	48,000.00				
ENS DINA MAE B HERRERA PCG	02-101101-2019-12-10957	10-Dec-19	13,028.00	13,028.00	13,028.00				
LCDR JIMMY OLIVER P VINGNO PCG	02-101101-2019-12-10959	10-Dec-19	38,300.52	38,300.52	38,300.52				
PO2 MOHAMMAD KHAN A UJAJAN PCG	02-101101-2019-12-10960	10-Dec-19	6,156.34	6,156.34	6,156.34				
LCDR JIMMY OLIVER P VINGNO PCG	02-101101-2019-12-10961	10-Dec-19	5,600.00	5,600.00	5,600.00				
LCDR JIMMY OLIVER P VINGNO PCG	02-101101-2019-12-10962	10-Dec-19	5,600.00	5,600.00	5,600.00				
LCDR JIMMY OLIVER P VINGNO PCG	02-101101-2019-12-10963	10-Dec-19	34,623.24	34,623.24	34,623.24				
PO3 JAY-R C MARTINEZ PCG	02-101101-2019-12-10964	10-Dec-19	1,739.09	1,739.09	1,739.09				
PO3 JULIUS C GURAY PCG	02-101101-2019-12-10965	10-Dec-19	5,629.07	5,629.07	5,629.07				
PO3 JULIUS C GURAY PCG	02-101101-2019-12-10966	10-Dec-19	1,219.00	1,219.00	1,219.00				
LTJG MA VALERIE S LAGUA PCG	02-101101-2019-12-10967	10-Dec-19	2,487.69	2,487.69	2,487.69				
PO1 RUEL P GONDO PCG	02-101101-2019-12-10968	10-Dec-19	24,984.76	24,984.76	24,984.76				
LTJG AILEEN P CAINAP PCG	02-101101-2019-12-10983	10-Dec-19	35,154.00	35,154.00	35,154.00				
LTJG ALMUDZRIMHAR A SAPPAYANI PCG	02-101101-2019-12-10984	10-Dec-19	25,200.00	25,200.00	25,200.00				
LTJG ALMUDZRIMHAR A SAPPAYANI PCG	02-101101-2019-12-10985	10-Dec-19	37,756.25	37,756.25	37,756.25				
LTJG ALMUDZRIMHAR A SAPPAYANI PCG	02-101101-2019-12-10986	10-Dec-19	35,287.50	35,287.50	35,287.50				
LTJG ALMUDZRIMHAR A SAPPAYANI PCG	02-101101-2019-12-10987	10-Dec-19	19,581.25	19,581.25	19,581.25				
LTJG ALMUDZRIMHAR A SAPPAYANI PCG	02-101101-2019-12-10988	10-Dec-19	35,287.50	35,287.50	35,287.50				
LTJG ALMUDZRIMHAR A SAPPAYANI PCG	02-101101-2019-12-10989	10-Dec-19	22,243.75	22,243.75	22,243.75				
HUNTS TRADING	02-101101-2019-12-10990	10-Dec-19	69,930.00	69,930.00	69,930.00				
DANTE'S EXECUTIVE MENSWEAR & BAG'S	02-101101-2019-12-10991	10-Dec-19	9,756,947.20	9,756,947.20	9,756,947.20				
KULIT'S DRUGSTORE	02-101101-2019-12-10992	10-Dec-19	2,719,310.00	2,719,310.00	2,719,310.00				
FRANKLINS TRADING	02-101101-2019-12-10993	10-Dec-19	74,900.00	74,900.00	74,900.00				
MMGC ENTERPRISES	02-101101-2019-12-10994	11-Dec-19	628,000.00	628,000.00	628,000.00				
UJB SPORTSTAILOR ENTERPRISES	02-101101-2019-12-10995	11-Dec-19	551,300.00	551,300.00	551,300.00				
UBIX CORPORATION 14 SEPT-10 NOV 2019	02-101101-2019-12-10996	11-Dec-19	18,421.76	18,421.76	18,421.76				
LTJG EUNICE MARIE C TOMIOKA PCG	02-101101-2019-12-10997	11-Dec-19	6,670.25	6,670.25	6,670.25				
GERARDO'S AUTO SHOP	02-101101-2019-12-10998	11-Dec-19	49,600.00	49,600.00	49,600.00				
GERARDO'S AUTO SHOP	02-101101-2019-12-10999	11-Dec-19	46,250.00	46,250.00	46,250.00				
LCDR ORLY A WONG PCG REIMB 23 OCT-21	02-101101-2019-12-11001	11-Dec-19	13,057.00	13,057.00	13,057.00				
PUERTO PRINCESA CITY WATER DISTRICT	02-101101-2019-12-11002	11-Dec-19	2,154.57	2,154.57	2,154.57				
VISAYAN ELECTRIC CO. INC NOV 2019	02-101101-2019-12-11003	11-Dec-19	96,064.40	96,064.40	96,064.40				
UBIX CORPORATION 12 JUNE- 13 SEPT 2019	02-101101-2019-12-11005	11-Dec-19	26,880.00	26,880.00	26,880.00				
LCDR ORLY A WONG PCG REIMB 14 OCT-16	02-101101-2019-12-11007	11-Dec-19	3,901.46	3,901.46	3,901.46				
VISAYAN ELECTRIC CO. INC NOV 2019	02-101101-2019-12-11008	11-Dec-19	270,045.64	270,045.64	270,045.64				
CAPT ALLAN O CORPUZ PCG TRAVEL	02-101101-2019-12-11010	11-Dec-19	232,208.44	232,208.44	232,208.44				
COMMO JOEY DAMASO D VELARDE PCG	02-101101-2019-12-11011	11-Dec-19	10,502.70	10,502.70	10,502.70				
LT ANGELA N SALIH PCG TRAVEL REIMB 04-	02-101101-2019-12-11012	11-Dec-19	82,336.48	82,336.48	82,336.48				
LCDR AL-HAFIDZ T BIH PCG TRAVEL REIMB	02-101101-2019-12-11013	11-Dec-19	82,336.48	82,336.48	82,336.48				
MA ELENA I BITUIN	02-101101-2019-12-11014	11-Dec-19	9,975.00	9,975.00	9,975.00				
CHINA OCEANIS PHILIPPINES INC	02-101101-2019-12-11015	11-Dec-19	465,050.00	465,050.00	465,050.00				
PO1 NEIL A POTENCIANO PCG REIMB	02-101101-2019-12-11017	11-Dec-19	5,867.75	5,867.75	5,867.75				
COMMO NORMANDO D REYES PCG REIMB	02-101101-2019-12-11019	11-Dec-19	11,420.75	11,420.75	11,420.75				
MMGC ENTERPRISES	02-101101-2019-12-11020	11-Dec-19	621,585.00	621,585.00	621,585.00				
LCDR TEODORO F LAMORENA PCG REIMB	02-101101-2019-12-11021	11-Dec-19	8,890.40	8,890.40	8,890.40				
CDR DENNIS A PANDEAGUA PCG REIMB	02-101101-2019-12-11023	11-Dec-19	8,077.35	8,077.35	8,077.35				
PO1 LITO D PASCUA PCG REIMB OCT 2019	02-101101-2019-12-11024	11-Dec-19	3,500.00	3,500.00	3,500.00				
LILY'S CATERING SERVICES	02-101101-2019-12-11025	11-Dec-19	5,400.00	5,400.00	5,400.00				
FMCPO BONIFACIO J CAMACHO PCG	02-101101-2019-12-11027	11-Dec-19	14,084.00	14,084.00	14,084.00				
MLTP ENTERPRISES	02-101101-2019-12-11029	11-Dec-19	499,482.50	499,482.50	499,482.50				
JINERO TRADING	02-101101-2019-12-11030	11-Dec-19	259,800.00	259,800.00	259,800.00				
SN1 PHILIP T ABELLON PCG TRAVEL REIMB	02-101101-2019-12-11032	11-Dec-19	4,456.12	4,456.12	4,456.12				
ENS MAUREEN E GOPING PCG	02-101101-2019-12-11033	11-Dec-19	24,729.25	24,729.25	24,729.25				
AZITSOROG INCORPORATION	02-101101-2019-12-11034	11-Dec-19	105,050.00	105,050.00	105,050.00				

ROZEN JOEL J FABROS REPLENISHMENT	02-101101-2019-12-11039	11-Dec-19	9,750.00	9,750.00	9,750.00					
ASN CHRISTOPHER EMMANUEL J OJALES	02-101101-2019-12-11040	11-Dec-19	11,700.00	11,700.00	11,700.00					
ENS RODGIE A BAJAO PCG TRAVEL REIMB	02-101101-2019-12-11042	11-Dec-19	11,700.00	11,700.00	11,700.00					
SN1 FLORENZ C BERBIGAL PCG TRAVEL	02-101101-2019-12-11043	11-Dec-19	11,700.00	11,700.00	11,700.00					
SN2 AVRIEL D SAAVEDRA PCG TRAVEL	02-101101-2019-12-11044	11-Dec-19	11,700.00	11,700.00	11,700.00					
EASTERN TASTE CATERING SERVICES	02-101101-2019-12-11045	11-Dec-19	10,725.00	10,725.00	10,725.00					
CYNTHIA C LUMAMPAO	02-101101-2019-12-11046	11-Dec-19	24,000.00	24,000.00	24,000.00					
ENS MIZAR R CUMBE PCG REPLENISHMENT	02-101101-2019-12-11047	11-Dec-19	11,375.75	11,375.75	11,375.75					
PO3 RESA H RUMBAQA PCG	02-101101-2019-12-11048	11-Dec-19	22,874.78	22,874.78	22,874.78					
CPO GLICERIO C DAR JR PCG REIMB	02-101101-2019-12-11049	11-Dec-19	6,811.17	6,811.17	6,811.17					
CDR AIRLAND F LAPITAN PCG REIMB	02-101101-2019-12-11050	11-Dec-19	4,774.00	4,774.00	4,774.00					
LCDR ATANACIO P BAGAWA PCG REIMB	02-101101-2019-12-11052	11-Dec-19	2,310.00	2,310.00	2,310.00					
MAYNILAD 07 OCT-07 NOV 2019	02-101101-2019-12-11054	11-Dec-19	2,715.87	2,715.87	2,715.87					
MERALCO 29 SEPT-28 OCT 2019	02-101101-2019-12-11056	11-Dec-19	14,255.85	14,255.85	14,255.85					
MERALCO 07 SEPT-06 OCT 2019	02-101101-2019-12-11057	11-Dec-19	13,188.76	13,188.76	13,188.76					
ZAMECO-1 02 OCT-01 NOV 2019	02-101101-2019-12-11059	11-Dec-19	2,589.12	2,589.12	2,589.12					
PENELCO OCT 2019	02-101101-2019-12-11060	11-Dec-19	15,168.16	15,168.16	15,168.16					
SUBIC ENERZONE CORPORATION OCT 2019	02-101101-2019-12-11062	11-Dec-19	7,038.51	7,038.51	7,038.51					
LTJG NAPOLEON G VENERACION II PCG	02-101101-2019-12-11063	11-Dec-19	1,899.00	1,899.00	1,899.00					
LTJG NAPOLEON G VENERACION II PCG	02-101101-2019-12-11064	11-Dec-19	4,575.00	4,575.00	4,575.00					
PO1 NELSON A CORPUZ PCG REIMB	02-101101-2019-12-11065	11-Dec-19	8,784.00	8,784.00	8,784.00					
LCDR ANTOLIN R CAYABO PCG REIMB 09	02-101101-2019-12-11067	11-Dec-19	9,737.97	9,737.97	9,737.97					
PO1 ELMAR N AGACID PCG REIMB FEB 2019	02-101101-2019-12-11068	11-Dec-19	5,713.50	5,713.50	5,713.50					
PO1 EDILBERTO O VILLACARLOS PCG	02-101101-2019-12-11069	11-Dec-19	41,600.67	41,600.67	41,600.67					
PLDT INC 17 OCT-16 NOV 2019	02-101101-2019-12-11072	11-Dec-19	7,000.00	7,000.00	7,000.00					
SN1 ALFIE L GRAFILO PCG REIMB JULY-	02-101101-2019-12-11074	11-Dec-19	24,000.00	24,000.00	24,000.00					
ECOPY CORPORATION 24 OCT-24 NOV 2019	02-101101-2019-12-11075	11-Dec-19	6,609.18	6,609.18	6,609.18					
CPO EVANGELINE C PUSING PCG REIMB	02-101101-2019-12-11076	11-Dec-19	8,395.00	8,395.00	8,395.00					
CDR JONATHAN GALAM PCG TRAVEL	02-101101-2019-12-11077	11-Dec-19	92,410.78	92,410.78	92,410.78					
ENS JC BELL M TORRES PCG REIMB	02-101101-2019-12-11078	11-Dec-19	21,264.40	21,264.40	21,264.40					
NOV TRADING	02-101101-2019-12-11079	11-Dec-19	459,092.00	459,092.00	459,092.00					
CDR RESTITUTO P CONCIO PCG	02-101101-2019-12-11083	11-Dec-19	11,953.08	11,953.08	11,953.08					
LT REALYN E HENGGOYON PCG	02-101101-2019-12-11086	11-Dec-19	7,988.44	7,988.44	7,988.44					
BUENNELYN GENERAL MERCHANDISE	02-101101-2019-12-11098	12-Dec-19	503,010.00	503,010.00	503,010.00					
FRANKLINS TRADING	02-101101-2019-12-11099	12-Dec-19	437,049.00	437,049.00	437,049.00					
NOV TRADING	02-101101-2019-12-11103	12-Dec-19	519,335.00	519,335.00	519,335.00					
THE BAYLEAF INTRAMUROUS	02-101101-2019-12-11107	12-Dec-19	81,400.00	81,400.00	81,400.00					
THE BAYLEAF INTRAMUROUS	02-101101-2019-12-11108	12-Dec-19	161,700.00	161,700.00	161,700.00					
CTJ BANQUET	02-101101-2019-12-11110	12-Dec-19	33,000.00	33,000.00	33,000.00					
CHINA OCEANIS PHILIPPINES INC	02-101101-2019-12-11111	12-Dec-19	184,900.00	184,900.00	184,900.00					
MMGC ENTERPRISES	02-101101-2019-12-11112	12-Dec-19	976,094.50	976,094.50	976,094.50					
SN1 JOHN-REL NEPOMUCENO PCG	02-101101-2019-12-11113	12-Dec-19	1,500.00	1,500.00	1,500.00					
PHILIPPINE INTERNATIONAL CONVENTION	02-101101-2019-12-11114	12-Dec-19	103,379.60	103,379.60	103,379.60					
PO1 JOHN H ALARCON PCG	02-101101-2019-12-11116	12-Dec-19	8,927.00	8,927.00	8,927.00					
CDR FERDINAND F MONTERMOSO PCG	02-101101-2019-12-11117	12-Dec-19	39,999.01	39,999.01	39,999.01					
COMMO ALLEN T TORIBIO PCG	02-101101-2019-12-11119	12-Dec-19	12,116.00	12,116.00	12,116.00					
COMMO ALLEN T TORIBIO PCG	02-101101-2019-12-11120	12-Dec-19	13,082.00	13,082.00	13,082.00					
CPO EDGAR S TANTIADO PCG	02-101101-2019-12-11122	12-Dec-19	11,620.44	11,620.44	11,620.44					
COMMO ALLEN T TORIBIO PCG	02-101101-2019-12-11123	12-Dec-19	10,334.52	10,334.52	10,334.52					
COMMO ALLEN T TORIBIO PCG	02-101101-2019-12-11124	12-Dec-19	8,827.00	8,827.00	8,827.00					
LT CHRISTOPHER MICHAEL ANGELO O	02-101101-2019-12-11125	12-Dec-19	29,270.44	29,270.44	29,270.44					
SCPO RENATO G SALVAME PCG	02-101101-2019-12-11126	12-Dec-19	7,349.41	7,349.41	7,349.41					
CPO EDGAR S TANTIADO PCG	02-101101-2019-12-11128	12-Dec-19	9,440.00	9,440.00	9,440.00					
CPO ISAGANI V MALIMBAN PCG	02-101101-2019-12-11130	12-Dec-19	10,396.00	10,396.00	10,396.00					
SN2 ABDURASCA T TOMI PCG	02-101101-2019-12-11132	12-Dec-19	3,807.00	3,807.00	3,807.00					
CAPT CHARLIE Q RANCES PCG	02-101101-2019-12-11136	12-Dec-19	10,026.72	10,026.72	10,026.72					
CAPT CHARLIE Q RANCES PCG	02-101101-2019-12-11137	12-Dec-19	15,598.12	15,598.12	15,598.12					
ENS MARC JOSEPH P BANI PCG	02-101101-2019-12-11138	12-Dec-19	9,838.14	9,838.14	9,838.14					
SN1 CLASHERL IAN S TABOSO PCG	02-101101-2019-12-11139	12-Dec-19	7,554.16	7,554.16	7,554.16					
SW1 VILMA A TOPANG PCG	02-101101-2019-12-11140	12-Dec-19	6,434.16	6,434.16	6,434.16					
SW1 VILMA A TOPANG PCG	02-101101-2019-12-11143	12-Dec-19	21,203.48	21,203.48	21,203.48					
ENS RAFFY D LAGUIWED PCG	02-101101-2019-12-11144	12-Dec-19	5,490.00	5,490.00	5,490.00					
3331 TRADING	02-101101-2019-12-11149	12-Dec-19	433,800.00	433,800.00	433,800.00					
ADNOR ENTERPRISES	02-101101-2019-12-11150	12-Dec-19	940,000.00	940,000.00	940,000.00					
MISCHA KWIN MERCHANDISING	02-101101-2019-12-11151	12-Dec-19	493,077.00	493,077.00	493,077.00					
MIDDLE ENTERPRISES	02-101101-2019-12-11152	12-Dec-19	465,870.00	465,870.00	465,870.00					
LTJG EUNICE MARIE C TOMIOKA PCG	02-101101-2019-12-11153	12-Dec-19	24,156.17	24,156.17	24,156.17					
RECHER ENTERPRISES	02-101101-2019-12-11155	12-Dec-19	229,980.00	229,980.00	229,980.00					
CDR ALVIN B DAGALEA PCG	02-101101-2019-12-11156	12-Dec-19	15,261.00	15,261.00	15,261.00					
CDR ALVIN B DAGALEA PCG	02-101101-2019-12-11157	12-Dec-19	19,001.00	19,001.00	19,001.00					
COMMO EDGAR B BOADO PCG	02-101101-2019-12-11158	12-Dec-19	59,003.70	59,003.70	59,003.70					
KUSINA NI TARAH	02-101101-2019-12-11159	12-Dec-19	45,000.00	45,000.00	45,000.00					
MABECKS FOOD EXPRESS/REBECCA C	02-101101-2019-12-11160	12-Dec-19	117,600.00	117,600.00	117,600.00					

LCDR SEVERINO B DESTURA JR PCG	02-101101-2019-12-11161	12-Dec-19	4,833.00	4,833.00	4,833.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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LCDR CARLOS M DELA ROSA JR PCG	02-101101-2019-12-11256	16-Dec-19	15,980.00	15,980.00	15,980.00				
PO2 BENZAR S ASA PCG	02-101101-2019-12-11257	16-Dec-19	3,264.19	3,264.19	3,264.19				
PO2 BENZAR S ASA PCG	02-101101-2019-12-11258	16-Dec-19	2,472.29	2,472.29	2,472.29				
LCDR JIMMY OLIVER P VINGNO PCG	02-101101-2019-12-11259	16-Dec-19	5,600.00	5,600.00	5,600.00				
LCDR JIMMY OLIVER P VINGNO PCG	02-101101-2019-12-11260	16-Dec-19	27,038.31	27,038.31	27,038.31				
PO2 BENZAR S ASA PCG	02-101101-2019-12-11261	16-Dec-19	3,352.66	3,352.66	3,352.66				
PO2 MOHAMMAD KHAN A UAJAN PCG	02-101101-2019-12-11262	16-Dec-19	4,992.06	4,992.06	4,992.06				
POWER SECTOR AND LIABILITIES	02-101101-2019-12-11263	16-Dec-19	672,000.00	672,000.00	672,000.00				
POWER SECTOR AND LIABILITIES	02-101101-2019-12-11264	16-Dec-19	672,000.00	672,000.00	672,000.00				
COMMO EDGAR B BOADO PCG	02-101101-2019-12-11265	16-Dec-19	13,500.00	13,500.00	13,500.00				
AQUA QUEEN PURIFIED DRINKING WATER	02-101101-2019-12-11266	16-Dec-19	3,750.00	3,750.00	3,750.00				
AQUA QUEEN PURIFIED DRINKING WATER	02-101101-2019-12-11267	16-Dec-19	3,750.00	3,750.00	3,750.00				
AQUA QUEEN PURIFIED DRINKING WATER	02-101101-2019-12-11268	16-Dec-19	3,750.00	3,750.00	3,750.00				
AQUA QUEEN PURIFIED DRINKING WATER	02-101101-2019-12-11269	16-Dec-19	3,750.00	3,750.00	3,750.00				
MATI WATER DISTRICT	02-101101-2019-12-11270	16-Dec-19	957.80	957.80	957.80				
DAVAO CITY WATER DISTRICT	02-101101-2019-12-11271	16-Dec-19	12,774.30	12,774.30	12,774.30				
PLDT INC	02-101101-2019-12-11272	16-Dec-19	2,000.01	2,000.01	2,000.01				
DAVAO LIGHT & POWER INC.	02-101101-2019-12-11273	16-Dec-19	19,201.32	19,201.32	19,201.32				
CTJ BANQUET	02-101101-2019-12-11274	16-Dec-19	21,450.00	21,450.00	21,450.00				
PO3 ISMAEL S OTOH PCG	02-101101-2019-12-11276	16-Dec-19	2,400.00	2,400.00	2,400.00				
PO1 NEIL A POTENCIANO PCG REIMB	02-101101-2019-12-11277	16-Dec-19	3,000.00	3,000.00	3,000.00				
CTJ BANQUET	02-101101-2019-12-11278	16-Dec-19	200,000.00	200,000.00	200,000.00				
CDR TERENCE R ALSOSA PCG	02-101101-2019-12-11279	16-Dec-19	6,088.00	6,088.00	6,088.00				
CDR TERENCE R ALSOSA PCG	02-101101-2019-12-11280	16-Dec-19	3,013.34	3,013.34	3,013.34				
SN2 EDWARD ORENA PCG	02-101101-2019-12-11281	16-Dec-19	24,344.00	24,344.00	24,344.00				
PO3 CELIA R REY PCG	02-101101-2019-12-11282	16-Dec-19	19,360.00	19,360.00	19,360.00				
SN2 ROYCE EMMANUEL SALVACION PCG	02-101101-2019-12-11283	16-Dec-19	24,344.00	24,344.00	24,344.00				
LT MARY JOY P OLUT PCG	02-101101-2019-12-11284	16-Dec-19	5,244.00	5,244.00	5,244.00				
P/ENS YLAISSA JEAN L LUBIGAN PCG	02-101101-2019-12-11285	16-Dec-19	3,822.00	3,822.00	3,822.00				
P/ENS YLAISSA JEAN L LUBIGAN PCG	02-101101-2019-12-11286	16-Dec-19	11,662.36	11,662.36	11,662.36				
SW2 RUBYLYN D DIAGO PCG	02-101101-2019-12-11287	16-Dec-19	5,046.00	5,046.00	5,046.00				
ENGR RAYMUND A NARZABAL PCG	02-101101-2019-12-11288	16-Dec-19	3,822.00	3,822.00	3,822.00				
SN2 JAYSON B BARBAZA PCG	02-101101-2019-12-11289	16-Dec-19	11,109.32	11,109.32	11,109.32				
CART GIOVANNI G BERGANTIN PCG	02-101101-2019-12-11290	16-Dec-19	51,262.46	51,262.46	51,262.46				
CART RODERICK V DENILA PCG	02-101101-2019-12-11291	16-Dec-19	51,262.46	51,262.46	51,262.46				
CDR LIEZEL B BAUTISTA PCG	02-101101-2019-12-11292	16-Dec-19	3,052.00	3,052.00	3,052.00				
ENS DORIS B AGUILING PCG	02-101101-2019-12-11293	16-Dec-19	19,925.72	19,925.72	19,925.72				
FRANKLINS TRADING	02-101101-2019-12-11294	16-Dec-19	164,943.00	164,943.00	164,943.00				
SOGOTEC CERTIFICATION PHILS INC.	02-101101-2019-12-11295	16-Dec-19	50,960.00	50,960.00	50,960.00				
CHOPSTOP	02-101101-2019-12-11296	16-Dec-19	44,900.00	44,900.00	44,900.00				
NATIONAL MARITIME POLYTECHNIC MANILA	02-101101-2019-12-11297	16-Dec-19	192,000.00	192,000.00	192,000.00				
LOBOCAP CATERING AND PARTY NEEDS	02-101101-2019-12-11298	16-Dec-19	49,500.00	49,500.00	49,500.00				
CENTRO MEDICO DE SANTISIMO ROSARIO	02-101101-2019-12-11299	16-Dec-19	493,635.00	493,635.00	493,635.00				
LCDR RICHARD G GURA PCG	02-101101-2019-12-11300	16-Dec-19	46,854.00	46,854.00	46,854.00				
LOBOCAP CATERING AND PARTY NEEDS	02-101101-2019-12-11301	16-Dec-19	70,000.00	70,000.00	70,000.00				
NATIONAL MARITIME POLYTECHNIC MANILA	02-101101-2019-12-11302	16-Dec-19	125,400.00	125,400.00	125,400.00				
LOBOCAP CATERING AND PARTY NEEDS	02-101101-2019-12-11303	16-Dec-19	42,920.00	42,920.00	42,920.00				
LOBOCAP CATERING AND PARTY NEEDS	02-101101-2019-12-11304	16-Dec-19	48,000.00	48,000.00	48,000.00				
CTJ BANQUET	02-101101-2019-12-11305	16-Dec-19	44,000.00	44,000.00	44,000.00				
CTJ BANQUET	02-101101-2019-12-11306	16-Dec-19	38,500.00	38,500.00	38,500.00				
CTJ BANQUET	02-101101-2019-12-11307	16-Dec-19	44,000.00	44,000.00	44,000.00				
CTJ BANQUET	02-101101-2019-12-11308	16-Dec-19	44,000.00	44,000.00	44,000.00				
CTJ BANQUET	02-101101-2019-12-11309	16-Dec-19	26,400.00	26,400.00	26,400.00				
CTJ BANQUET	02-101101-2019-12-11310	16-Dec-19	26,400.00	26,400.00	26,400.00				
FMPO BONIFACIO J CAMACHO PCG	02-101101-2019-12-11311	16-Dec-19	7,800.00	7,800.00	7,800.00				
CTJ BANQUET	02-101101-2019-12-11312	16-Dec-19	46,200.00	46,200.00	46,200.00				
CTJ BANQUET	02-101101-2019-12-11313	16-Dec-19	46,200.00	46,200.00	46,200.00				
BUSUANGA ISLAND ELECTRIC	02-101101-2019-12-11330	16-Dec-19	6,600.64	6,600.64	6,600.64				
PUERTO PRINCESA CITY WATER DISTRICT	02-101101-2019-12-11331	16-Dec-19	13,818.75	13,818.75	13,818.75				
PALAWAN ELECTRIC COOPERATIVE INC	02-101101-2019-12-11332	16-Dec-19	14,258.47	14,258.47	14,258.47				
PALAWAN ELECTRIC COOPERATIVE INC	02-101101-2019-12-11333	16-Dec-19	80,435.61	80,435.61	80,435.61				
CPQ EDGAR S TANTIADO PCG REIMB	02-101101-2019-12-11334	16-Dec-19	18,586.11	18,586.11	18,586.11				
LTJG APRIL T BERNAL PCG REIMB	02-101101-2019-12-11335	16-Dec-19	5,332.99	5,332.99	5,332.99				
CDR JESSE GUINILING PCG REIMB NOV	02-101101-2019-12-11337	16-Dec-19	68,079.32	68,079.32	68,079.32				
CDR JESSE GUINILING PCG REIMB NOV	02-101101-2019-12-11338	16-Dec-19	21,772.00	21,772.00	21,772.00				
CDR JESSE GUINILING PCG REIMB NOV	02-101101-2019-12-11339	16-Dec-19	11,760.00	11,760.00	11,760.00				
PO2 RICHARD S GONZALES PCG REIMB	02-101101-2019-12-11340	16-Dec-19	11,228.75	11,228.75	11,228.75				
PO3 NOEL G MINDORO PCG REIMB OCT-	02-101101-2019-12-11341	16-Dec-19	20,000.00	20,000.00	20,000.00				
PO1 ELMER E ESTEVES PCG REIMB	02-101101-2019-12-11342	16-Dec-19	18,155.70	18,155.70	18,155.70				
CDR ALVIN B DAGALEA PCG NOV 2019	02-101101-2019-12-11343	16-Dec-19	12,599.17	12,599.17	12,599.17				
PO3 RICHARD D MANGUBAT PCG REIMB	02-101101-2019-12-11344	16-Dec-19	2,468.63	2,468.63	2,468.63				
CDR ALVIN B DAGALEA PCG SEPT-NOV	02-101101-2019-12-11345	16-Dec-19	12,806.65	12,806.65	12,806.65				
PO3 JULIUS CESAR S MARAYA PCG REIMB	02-101101-2019-12-11346	16-Dec-19	13,938.42	13,938.42	13,938.42				

SCPO RENATO G SALVAME PCG SEPT 2019	02-101101-2019-12-11347	16-Dec-19	2,000.00	2,000.00	2,000.00				
LTJG WELKY HOMER S SAGA PCG REIMB	02-101101-2019-12-11348	16-Dec-19	1,944.00	1,944.00	1,944.00				
LTJG IVORY B ALVAREZ PCG REIMB NOV	02-101101-2019-12-11349	16-Dec-19	2,982.80	2,982.80	2,982.80				
COMMO EDGAR B BOADO PCG NOV 2019	02-101101-2019-12-11350	16-Dec-19	3,329.00	3,329.00	3,329.00				
EASTERN COMMUNICATION NOV 2019	02-101101-2019-12-11351	16-Dec-19	15,896.78	15,896.78	15,896.78				
ECOPY CORPORATION 24 OCT-24 NOV 2019	02-101101-2019-12-11352	16-Dec-19	9,402.83	9,402.83	9,402.83				
POWER SECTOR ASSETS & LIABILITIES	02-101101-2019-12-11356	16-Dec-19	1,120,000.00	1,120,000.00	1,120,000.00				
DAVAO CITY WATER DISTRICT	02-101101-2019-12-11358	16-Dec-19	14,095.30	14,095.30	14,095.30				
DAVAO LIGHT & POWER INC. NOV 2019	02-101101-2019-12-11359	16-Dec-19	65,045.11	65,045.11	65,045.11				
EL MEDENT TRADING	02-101101-2019-12-11360	16-Dec-19	459,000.00	459,000.00	459,000.00				
EL MEDENT TRADING	02-101101-2019-12-11361	16-Dec-19	300,000.00	300,000.00	300,000.00				
CPO CATHERINE P DIMAANDAL PCG	02-101101-2019-12-11362	16-Dec-19	9,900.00	9,900.00	9,900.00				
P/ENS JOHN RICHARD M MURING PCG	02-101101-2019-12-11363	16-Dec-19	3,080.00	3,080.00	3,080.00				
LTJG MA VALERIE S LAGUA PCG REIMB	02-101101-2019-12-11364	16-Dec-19	3,000.00	3,000.00	3,000.00				
LTJG MA VALERIE S LAGUA PCG REIMB	02-101101-2019-12-11365	16-Dec-19	36,000.00	36,000.00	36,000.00				
COMMO LEOVIGILDO G PANOPIO PCG	02-101101-2019-12-11367	16-Dec-19	9,995.00	9,995.00	9,995.00				
COMMO LEOVIGILDO G PANOPIO PCG	02-101101-2019-12-11368	16-Dec-19	17,259.00	17,259.00	17,259.00				
COMMO LEOVIGILDO G PANOPIO PCG	02-101101-2019-12-11369	16-Dec-19	23,182.07	23,182.07	23,182.07				
BON APPETIT CATERING SERVICES	02-101101-2019-12-11370	16-Dec-19	48,750.00	48,750.00	48,750.00				
PO3 RHONA M POLO PCG REPLENISHMENT	02-101101-2019-12-11371	16-Dec-19	10,288.25	10,288.25	10,288.25				
VEUTINNEL GENERAL MERCHANDISE	02-101101-2019-12-11372	16-Dec-19	899,970.00	899,970.00	899,970.00				
MARIA ELENA I BITUIN	02-101101-2019-12-11373	16-Dec-19	30,000.00	30,000.00	30,000.00				
CRISTINA CASCALLA LOJO	02-101101-2019-12-11374	16-Dec-19	48,000.00	48,000.00	48,000.00				
MICOL TRADING	02-101101-2019-12-11375	16-Dec-19	802,440.00	802,440.00	802,440.00				
RED COUCH EVENTS AND CATERING	02-101101-2019-12-11376	16-Dec-19	220,500.00	220,500.00	220,500.00				
JUN & CRISTY CATERING SERVICES	02-101101-2019-12-11377	16-Dec-19	299,250.00	299,250.00	299,250.00				
CDR RAMIL A PALABRICA PCG REIMB	02-101101-2019-12-11378	16-Dec-19	2,900.00	2,900.00	2,900.00				
CDR RAMIL A PALABRICA PCG REIMB	02-101101-2019-12-11379	16-Dec-19	12,998.01	12,998.01	12,998.01				
ALPROPS MANAGEMENT INC	02-101101-2019-12-11381	16-Dec-19	49,750.00	49,750.00	49,750.00				
ENS FRANCE O SAMANIEGO PCG REIMB	02-101101-2019-12-11382	16-Dec-19	2,410.25	2,410.25	2,410.25				
ENS FRANCE O SAMANIEGO PCG REIMB	02-101101-2019-12-11383	16-Dec-19	8,260.80	8,260.80	8,260.80				
ENS FRANCE O SAMANIEGO PCG REIMB	02-101101-2019-12-11384	16-Dec-19	3,065.00	3,065.00	3,065.00				
ENS FRANCE O SAMANIEGO PCG REIMB	02-101101-2019-12-11385	16-Dec-19	10,620.50	10,620.50	10,620.50				
CAPT ARMANDO A BALILO PCG TRAVEL	02-101101-2019-12-11386	16-Dec-19	19,925.72	19,925.72	19,925.72				
P/ENS ANTONIO P SALCEDO PCG TRAVEL	02-101101-2019-12-11387	16-Dec-19	19,925.72	19,925.72	19,925.72				
LT ANGELA N SALIH PCG TRAVEL REIMB 22-	02-101101-2019-12-11388	16-Dec-19	18,212.80	18,212.80	18,212.80				
CDR ELEIZER G IBARRIENTOS PCG TRAVEL	02-101101-2019-12-11389	16-Dec-19	16,667.88	16,667.88	16,667.88				
LTJG CHRISTINE MAE A SORIA PCG TRAVEL	02-101101-2019-12-11390	16-Dec-19	16,667.88	16,667.88	16,667.88				
SW1 MARITES C CABLES PCG TRAVEL	02-101101-2019-12-11391	16-Dec-19	16,667.88	16,667.88	16,667.88				
ENS JS BELL M TORRES PCG TRAVEL	02-101101-2019-12-11392	16-Dec-19	16,667.88	16,667.88	16,667.88				
PO3 RENE L CUFCO PCG TRAVEL REIMB 17-	02-101101-2019-12-11393	16-Dec-19	14,095.00	14,095.00	14,095.00				
EASTERN TASTE CATERING SERVICES	02-101101-2019-12-11394	16-Dec-19	156,400.00	156,400.00	156,400.00				
SW1 CHARM G GARCIA PCG TRAVEL	02-101101-2019-12-11395	16-Dec-19	9,900.00	9,900.00	9,900.00				
EASTERN TASTE CATERING SERVICES	02-101101-2019-12-11396	16-Dec-19	90,000.00	90,000.00	90,000.00				
HUNTS TRADING	02-101101-2019-12-11397	16-Dec-19	998,230.00	998,230.00	998,230.00				
KULTS TRADING	02-101101-2019-12-11398	16-Dec-19	998,598.00	998,598.00	998,598.00				
ASN ARMANDO P PANAGUITON PCG	02-101101-2019-12-11399	16-Dec-19	12,456.01	12,456.01	12,456.01				
ENGR RAYMUND A NARZABAL PCG TRAVEL	02-101101-2019-12-11400	16-Dec-19	12,456.01	12,456.01	12,456.01				
TRIAERO TRADING AND SERVICES INC	02-101101-2019-12-11401	16-Dec-19	620,000.00	620,000.00	620,000.00				
TRIAERO TRADING AND SERVICES INC	02-101101-2019-12-11402	16-Dec-19	650,000.00	650,000.00	650,000.00				
TRIAERO TRADING AND SERVICES INC	02-101101-2019-12-11403	16-Dec-19	198,400.00	198,400.00	198,400.00				
AIRMART PRODUCTS AND SERVICES INC	02-101101-2019-12-11404	16-Dec-19	396,000.00	396,000.00	396,000.00				
AIRMART PRODUCTS AND SERVICES INC	02-101101-2019-12-11405	16-Dec-19	146,000.00	146,000.00	146,000.00				
AIRMART PRODUCTS AND SERVICES INC	02-101101-2019-12-11406	16-Dec-19	548,500.00	548,500.00	548,500.00				
AIRMART PRODUCTS AND SERVICES INC	02-101101-2019-12-11407	16-Dec-19	256,170.00	256,170.00	256,170.00				
AIRMART PRODUCTS AND SERVICES INC	02-101101-2019-12-11408	16-Dec-19	297,095.00	297,095.00	297,095.00				
AIRMART PRODUCTS AND SERVICES INC	02-101101-2019-12-11409	16-Dec-19	260,000.00	260,000.00	260,000.00				
AIRMART PRODUCTS AND SERVICES INC	02-101101-2019-12-11410	16-Dec-19	649,000.00	649,000.00	649,000.00				
PHILIPPINE INTERNATIONAL CONVENTION	02-101101-2019-12-11411	16-Dec-19	190,861.60	190,861.60	190,861.60				
CPO GERALD M AVILA PCG REIMB	02-101101-2019-12-11412	16-Dec-19	42,094.81	42,094.81	42,094.81				
LTJG MORRIS WRYTH A NORONIO PCG	02-101101-2019-12-11413	16-Dec-19	10,736.30	10,736.30	10,736.30				
PO3 MARK IAN H RAYO PCG TRAVEL REIMB	02-101101-2019-12-11414	16-Dec-19	20,044.04	20,044.04	20,044.04				
IRENE E CARANDANG TRAVEL REIMB 26-28	02-101101-2019-12-11415	16-Dec-19	10,736.30	10,736.30	10,736.30				
LCDR VINCENT S LACA PCG REIMB	02-101101-2019-12-11416	16-Dec-19	28,792.35	28,792.35	28,792.35				
SN1EL JOHN C MURILLO PCG REIMB	02-101101-2019-12-11417	16-Dec-19	22,015.00	22,015.00	22,015.00				
LTJG SAMUEL S CUBEBE PCG REIMB	02-101101-2019-12-11418	16-Dec-19	16,823.15	16,823.15	16,823.15				
PO2 JORGE R PIZARRO PCG REIMB	02-101101-2019-12-11419	16-Dec-19	18,108.00	18,108.00	18,108.00				
PO2 ARIES D MONTANO PCG REIMB	02-101101-2019-12-11420	16-Dec-19	23,815.00	23,815.00	23,815.00				
ENS LALY JEAN P SAPUGAY PCG TRAVEL	02-101101-2019-12-11421	16-Dec-19	5,250.00	5,250.00	5,250.00				
LTJG MARK ERWIN L ORTALEZA PCG	02-101101-2019-12-11422	16-Dec-19	10,395.64	10,395.64	10,395.64				
SN2 BRYAN LUIGI ATILANO PCG REIMB	02-101101-2019-12-11423	16-Dec-19	17,779.75	17,779.75	17,779.75				
SN2 JOHN WILMAR A ABLETA PCG TRAVEL	02-101101-2019-12-11424	16-Dec-19	6,750.00	6,750.00	6,750.00				
CPO EDWIN J WAGWAG PCG TRAVEL	02-101101-2019-12-11425	16-Dec-19	9,365.00	9,365.00	9,365.00				

CPO NEIL A FRANCO TRAVEL REIMB 11-16	02-101101-2019-12-11426	16-Dec-19	11,728.32	11,728.32	11,728.32																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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CTJ BANQUET	02-101101-2019-12-11508	17-Dec-19	40,000.00	40,000.00	40,000.00						
CTJ BANQUET	02-101101-2019-12-11509	17-Dec-19	110,000.00	110,000.00	110,000.00						
CTJ BANQUET	02-101101-2019-12-11510	17-Dec-19	48,000.00	48,000.00	48,000.00						
CDR JOSE LITO A MALUYO PCG	02-101101-2019-12-11511	17-Dec-19	24,801.18	24,801.18	24,801.18						
COMMO ALVIN T TORIBIO PCG	02-101101-2019-12-11512	17-Dec-19	15,658.80	15,658.80	15,658.80						
ENS LYNNETTE FAYE DS NADELA PCG	02-101101-2019-12-11513	17-Dec-19	9,344.20	9,344.20	9,344.20						
ENS LYNNETTE FAYE DS NADELA PCG	02-101101-2019-12-11514	17-Dec-19	7,854.99	7,854.99	7,854.99						
CAPT ALLAN VICTOR O CORPUZ PCG	02-101101-2019-12-11515	17-Dec-19	55,012.27	55,012.27	55,012.27						
LT MARY LEIZL C BARBERO PCG	02-101101-2019-12-11516	17-Dec-19	13,934.64	13,934.64	13,934.64						
FMCPO BONIFACIO J CAMACHO PCG	02-101101-2019-12-11517	17-Dec-19	20,731.00	20,731.00	20,731.00						
SN1 CHRISTIAN P MANZO PCG	02-101101-2019-12-11518	17-Dec-19	36,347.21	36,347.21	36,347.21						
ENS STEPHEN N BAUTISTA PCG	02-101101-2019-12-11519	17-Dec-19	7,198.75	7,198.75	7,198.75						
EASTERN TASTE CATERING SERVICES	02-101101-2019-12-11520	17-Dec-19	12,100.00	12,100.00	12,100.00						
EASTERN TASTE CATERING SERVICES	02-101101-2019-12-11521	17-Dec-19	19,800.00	19,800.00	19,800.00						
PO3 EMILY G MARALANG PCG	02-101101-2019-12-11522	17-Dec-19	28,328.75	28,328.75	28,328.75						
NATIONAL MARITIME POLYTECHNIC	02-101101-2019-12-11523	17-Dec-19	11,400.00	11,400.00	11,400.00						
SN2 ARDAN T BALANG PCG	02-101101-2019-12-11524	17-Dec-19	6,100.00	6,100.00	6,100.00						
ASN JUAN N FERNANDEZ JR PCG	02-101101-2019-12-11525	17-Dec-19	6,100.00	6,100.00	6,100.00						
ENS EDGARDO J CORTEZ PCG	02-101101-2019-12-11526	17-Dec-19	6,100.00	6,100.00	6,100.00						
ASW GABRIELLE A SERVANDO PCG	02-101101-2019-12-11527	17-Dec-19	6,100.00	6,100.00	6,100.00						
ASW CHARMAINE D VIPINOSA PCG	02-101101-2019-12-11528	17-Dec-19	6,100.00	6,100.00	6,100.00						
CDR TERENCE A ALSOSA PCG	02-101101-2019-12-11529	17-Dec-19	10,564.00	10,564.00	10,564.00						
MMGC ENTERPRISES	02-101101-2019-12-11530	17-Dec-19	254,530.00	254,530.00	254,530.00						
SW1 JAIDILYN B SANTIAGO PCG	02-101101-2019-12-11531	17-Dec-19	30,029.90	30,029.90	30,029.90						
ENGR JEM MONDRICH B RAMOS	02-101101-2019-12-11532	17-Dec-19	5,100.00	5,100.00	5,100.00						
ENGR HILARIO A ADAYA	02-101101-2019-12-11533	17-Dec-19	4,100.00	4,100.00	4,100.00						
P/ENS ELMO S CALAPIAO PCG	02-101101-2019-12-11534	17-Dec-19	4,100.00	4,100.00	4,100.00						
P/ENS SANDY T ABILLA PCG	02-101101-2019-12-11535	17-Dec-19	4,100.00	4,100.00	4,100.00						
SN2 FRANKIE J TOLEDO PCG	02-101101-2019-12-11536	17-Dec-19	6,100.00	6,100.00	6,100.00						
LTJG VALERIE B ACEDILLO PCG	02-101101-2019-12-11537	17-Dec-19	12,752.30	12,752.30	12,752.30						
LTJG KALVIN KLEIN V YALAO PCG	02-101101-2019-12-11538	17-Dec-19	19,494.20	19,494.20	19,494.20						
LTJG KALVIN KLEIN V YALAO PCG	02-101101-2019-12-11539	17-Dec-19	3,302.00	3,302.00	3,302.00						
LTJG KALVIN KLEIN V YALAO PCG	02-101101-2019-12-11540	17-Dec-19	16,473.24	16,473.24	16,473.24						
PO3 APRIL M TABIFRANCA PCG	02-101101-2019-12-11541	17-Dec-19	16,999.64	16,999.64	16,999.64						
SW2 PEARLY E CORNELIO PCG	02-101101-2019-12-11542	17-Dec-19	19,959.32	19,959.32	19,959.32						
SN2 ARCHIE E ARCOY PCG	02-101101-2019-12-11543	17-Dec-19	15,711.64	15,711.64	15,711.64						
LT ROCKLIFE C BULING PCG	02-101101-2019-12-11544	17-Dec-19	9,375.64	9,375.64	9,375.64						
LCDR JANSEN Y BENJAMIN PCG	02-101101-2019-12-11545	17-Dec-19	27,085.13	27,085.13	27,085.13						
CAPT NELBERT P ANIVERSARIO PCG	02-101101-2019-12-11546	17-Dec-19	10,096.44	10,096.44	10,096.44						
SCPO JOEMAR E AZUELO PCG	02-101101-2019-12-11547	17-Dec-19	8,859.64	8,859.64	8,859.64						
SCPO CHARLINE T SORRENO PCG	02-101101-2019-12-11548	17-Dec-19	8,859.64	8,859.64	8,859.64						
ENGR OLIVER RYAN T ACAIN	02-101101-2019-12-11549	17-Dec-19	15,000.00	15,000.00	15,000.00						
ENS CHARRI MAI D LOYOLA PCG	02-101101-2019-12-11550	17-Dec-19	8,830.00	8,830.00	8,830.00						
EDEN'S CATERING SERVICES	02-101101-2019-12-11551	17-Dec-19	16,450.00	16,450.00	16,450.00						
ADS PRINT SERVICES	02-101101-2019-12-11552	17-Dec-19	49,350.00	49,350.00	49,350.00						
CPO ALVIN A ALBERTO PCG	02-101101-2019-12-11553	17-Dec-19	14,322.84	14,322.84	14,322.84						
CCGM LARKIN ANGELO MANIQUEZ PCG	02-101101-2019-12-11554	17-Dec-19	13,942.04	13,942.04	13,942.04						
CPO MARCELO PANAGINIP PCG	02-101101-2019-12-11555	17-Dec-19	9,262.04	9,262.04	9,262.04						
BACOLOD APOLLO RESTAURANT	02-101101-2019-12-11556	17-Dec-19	87,500.00	87,500.00	87,500.00						
COMMO JOSEPH M COYME PCG	02-101101-2019-12-11557	17-Dec-19	10,992.00	10,992.00	10,992.00						
CAPT GIOVANNI G BERGANTIN PCG	02-101101-2019-12-11558	17-Dec-19	33,447.36	33,447.36	33,447.36						
CAPT VINCENT BINGBONG D FIESTA PCG	02-101101-2019-12-11559	17-Dec-19	7,215.00	7,215.00	7,215.00						
LCDR JIMMY OLIVER P VINGNO PCG	02-101101-2019-12-11560	17-Dec-19	29,057.80	29,057.80	29,057.80						
LT MOHAMMAD SHATA T JIKIRI PCG	02-101101-2019-12-11561	17-Dec-19	23,363.56	23,363.56	23,363.56						
ENS JOANAH BELLE I MOTA PCG	02-101101-2019-12-11562	17-Dec-19	3,375.00	3,375.00	3,375.00						
CTJ BANQUET	02-101101-2019-12-11563	17-Dec-19	230,000.00	230,000.00	230,000.00						
CAPT ARMANDO A BALILO PCG	02-101101-2019-12-11564	17-Dec-19	16,927.24	16,927.24	16,927.24						
LTJG JOSE G AUSTERO PCG	02-101101-2019-12-11565	17-Dec-19	12,796.00	12,796.00	12,796.00						
LTJG ROLANDO A MAGDADARO PCG	02-101101-2019-12-11566	17-Dec-19	24,630.00	24,630.00	24,630.00						
LT JAMES S BARANDINO PCG	02-101101-2019-12-11567	17-Dec-19	11,633.24	11,633.24	11,633.24						
PO3 RONEL Q BANOL PCG	02-101101-2019-12-11568	17-Dec-19	5,500.00	5,500.00	5,500.00						
ASN JOHN RICK P ICARO PCG	02-101101-2019-12-11569	17-Dec-19	9,767.00	9,767.00	9,767.00						
CDR ALVIN B DAGALEA PCG	02-101101-2019-12-11570	17-Dec-19	12,394.00	12,394.00	12,394.00						
LT PATRICK JOHN S CABASAG PCG	02-101101-2019-12-11571	17-Dec-19	14,055.00	14,055.00	14,055.00						
ENS ERICK L SALCEDO PCG	02-101101-2019-12-11572	17-Dec-19	9,866.76	9,866.76	9,866.76						
KATER 2 U CATERING SERVICES	02-101101-2019-12-11573	17-Dec-19	27,000.00	27,000.00	27,000.00						
KATER 2 U CATERING SERVICES	02-101101-2019-12-11574	17-Dec-19	32,400.00	32,400.00	32,400.00						
EASTERN TASTE CATERING SERVICES	02-101101-2019-12-11575	17-Dec-19	150,000.00	150,000.00	150,000.00						
NOV TRADING	02-101101-2019-12-11576	17-Dec-19	499,537.50	499,537.50	499,537.50						
LILYS CATERING SERVICES	02-101101-2019-12-11579	17-Dec-19	1,750.00	1,750.00	1,750.00						
ALPROPS MANAGEMENT INC	02-101101-2019-12-11580	17-Dec-19	42,000.00	42,000.00	42,000.00						
WESTFRONT HOTEL SERVICES	02-101101-2019-12-11581	17-Dec-19	82,000.00	82,000.00	82,000.00						
PHILIPPINE INTERNATIONAL CONVENTION	02-101101-2019-12-11582	17-Dec-19	803,000.00	803,000.00	803,000.00						

PHILIPPINE INTERNATIONAL CONVENTION	02-101101-2019-12-11583	17-Dec-19	232,396.00	232,396.00	232,396.00						
CTJ BANQUET	02-101101-2019-12-11584	17-Dec-19	46,200.00	46,200.00	46,200.00						
LILY'S CATERING SERVICES	02-101101-2019-12-11585	17-Dec-19	16,400.00	16,400.00	16,400.00						
JODER TRADING	02-101101-2019-12-11586	17-Dec-19	33,000.00	33,000.00	33,000.00						
LILY'S CATERING SERVICES	02-101101-2019-12-11587	17-Dec-19	27,900.00	27,900.00	27,900.00						
LILY'S CATERING SERVICES	02-101101-2019-12-11588	17-Dec-19	3,500.00	3,500.00	3,500.00						
LILY'S CATERING SERVICES	02-101101-2019-12-11589	17-Dec-19	49,000.00	49,000.00	49,000.00						
LILY'S CATERING SERVICES	02-101101-2019-12-11590	17-Dec-19	4,500.00	4,500.00	4,500.00						
CEBU RED CARPET CATERING SERVICES	02-101101-2019-12-11591	17-Dec-19	75,000.00	75,000.00	75,000.00						
KATER 2 U CATERING SERVICES	02-101101-2019-12-11592	17-Dec-19	27,000.00	27,000.00	27,000.00						
KATER 2 U CATERING SERVICES	02-101101-2019-12-11593	17-Dec-19	47,000.00	47,000.00	47,000.00						
CTJ BANQUET	02-101101-2019-12-11594	17-Dec-19	390,000.00	390,000.00	390,000.00						
CTJ BANQUET	02-101101-2019-12-11595	17-Dec-19	21,120.00	21,120.00	21,120.00						
CTJ BANQUET	02-101101-2019-12-11596	17-Dec-19	45,760.00	45,760.00	45,760.00						
CTJ BANQUET	02-101101-2019-12-11597	17-Dec-19	262,680.00	262,680.00	262,680.00						
CTJ BANQUET	02-101101-2019-12-11598	17-Dec-19	112,500.00	112,500.00	112,500.00						
EASTERN TASTE CATERING SERVICES	02-101101-2019-12-11599	17-Dec-19	42,000.00	42,000.00	42,000.00						
EASTERN TASTE CATERING SERVICES	02-101101-2019-12-11600	17-Dec-19	42,900.00	42,900.00	42,900.00						
EASTERN TASTE CATERING SERVICES	02-101101-2019-12-11601	17-Dec-19	7,150.00	7,150.00	7,150.00						
CTJ BANQUET	02-101101-2019-12-11602	17-Dec-19	30,000.00	30,000.00	30,000.00						
CTJ BANQUET	02-101101-2019-12-11603	17-Dec-19	30,250.00	30,250.00	30,250.00						
UNITED K UNIOIL VENTURES	02-101101-2019-12-11604	17-Dec-19	34,000.00	34,000.00	34,000.00						
HERITAGE CRAB HOUSE TOURIST INN &	02-101101-2019-12-11605	17-Dec-19	48,750.00	48,750.00	48,750.00						
LT BRUMMEL B MAGALONG PCG	02-101101-2019-12-11606	17-Dec-19	12,776.17	12,776.17	12,776.17						
SKY CABLE	02-101101-2019-12-11607	17-Dec-19	47,032.25	47,032.25	47,032.25						
SKY CABLE	02-101101-2019-12-11608	17-Dec-19	45,268.97	45,268.97	45,268.97						
PLDT INC	02-101101-2019-12-11609	17-Dec-19	651,095.92	651,095.92	651,095.92						
PUERTO PRINCESA CITY WATER DISTRICT	02-101101-2019-12-11610	17-Dec-19	2,425.83	2,425.83	2,425.83						
PUERTO PRINCESA CITY WATER DISTRICT	02-101101-2019-12-11611	17-Dec-19	10,834.89	10,834.89	10,834.89						
PALAWAN ELECTRIC COOPERATIVE INC	02-101101-2019-12-11612	17-Dec-19	43,805.12	43,805.12	43,805.12						
PALAWAN ELECTRIC COOPERATIVE INC	02-101101-2019-12-11613	17-Dec-19	4,409.73	4,409.73	4,409.73						
PALAWAN ELECTRIC COOPERATIVE INC	02-101101-2019-12-11614	17-Dec-19	5,155.72	5,155.72	5,155.72						
PALAWAN ELECTRIC COOPERATIVE INC	02-101101-2019-12-11615	17-Dec-19	20,824.36	20,824.36	20,824.36						
BROOKES POINT RURAL WATER WORKS &	02-101101-2019-12-11616	17-Dec-19	4,011.25	4,011.25	4,011.25						
ETANIA WATER REFILLING STATION	02-101101-2019-12-11617	17-Dec-19	3,120.00	3,120.00	3,120.00						
LCDR CHADLEY S SALAHUDDIN PCG	02-101101-2019-12-11618	17-Dec-19	7,833.89	7,833.89	7,833.89						
AMERICAN TECHNOLOGIES INC	02-101101-2019-12-11619	17-Dec-19	20,000.00	20,000.00	20,000.00						
CTJ BANQUET	02-101101-2019-12-11620	17-Dec-19	150,000.00	150,000.00	150,000.00						
LINEFINE PRINTING SERVICES	02-101101-2019-12-11621	17-Dec-19	250,000.00	250,000.00	250,000.00						
LINEFINE PRINTING SERVICES	02-101101-2019-12-11622	17-Dec-19	300,000.00	300,000.00	300,000.00						
DAYON ENTERPRISES	02-101101-2019-12-11623	17-Dec-19	81,000.00	81,000.00	81,000.00						
SHEWAK'S ENGRAVABLES INC.	02-101101-2019-12-11624	17-Dec-19	40,755.00	40,755.00	40,755.00						
VIMC GLASS ALUMNI & IRON WORKS	02-101101-2019-12-11625	17-Dec-19	41,000.00	41,000.00	41,000.00						
REGAL DINING CATERING SERVICES	02-101101-2019-12-11626	17-Dec-19	49,000.00	49,000.00	49,000.00						
USMCI ENTERPRISES	02-101101-2019-12-11627	17-Dec-19	202,800.00	202,800.00	202,800.00						
PO1 ROLITO O PATIGAYON PCG	02-101101-2019-12-11628	17-Dec-19	2,502.00	2,502.00	2,502.00						
CDR ALVIN B DAGALEA PCG	02-101101-2019-12-11629	17-Dec-19	7,068.83	7,068.83	7,068.83						
ETANIA WATER REFILLING STATION	02-101101-2019-12-11630	17-Dec-19	3,120.00	3,120.00	3,120.00						
PO3 AL-TRIKIE M SABAL PCG	02-101101-2019-12-11631	17-Dec-19	4,189.28	4,189.28	4,189.28						
PO1 BRIAN M ISO PCG	02-101101-2019-12-11632	17-Dec-19	36,282.24	36,282.24	36,282.24						
ETANIA WATER REFILLING STATION	02-101101-2019-12-11633	17-Dec-19	6,195.00	6,195.00	6,195.00						
ECOPY CORPORATION	02-101101-2019-12-11634	17-Dec-19	86,985.50	86,985.50	86,985.50						
PO3 ARMANDO C ITURIAGA JR PCG	02-101101-2019-12-11635	17-Dec-19	2,505.69	2,505.69	2,505.69						
LTJG MICHAEL JOHN P ENCINA PCG	02-101101-2019-12-11636	17-Dec-19	6,191.70	6,191.70	6,191.70						
ETANIA WATER REFILLING STATION	02-101101-2019-12-11637	17-Dec-19	5,075.00	5,075.00	5,075.00						
CITADEL CORPORATION	02-101101-2019-12-11639	17-Dec-19	3,345.16	3,345.16	3,345.16						
3331 TRADING	02-101101-2019-12-11640	17-Dec-19	521,075.00	521,075.00	521,075.00						
ECOPY CORPORATION	02-101101-2019-12-11641	17-Dec-19	6,456.20	6,456.20	6,456.20						
CITADEL CORPORATION	02-101101-2019-12-11642	17-Dec-19	7,280.00	7,280.00	7,280.00						
ECOPY CORPORATION	02-101101-2019-12-11643	17-Dec-19	36,207.31	36,207.31	36,207.31						
CITADEL CORPORATION	02-101101-2019-12-11644	17-Dec-19	51,744.00	51,744.00	51,744.00						
MERALCO	02-101101-2019-12-11645	17-Dec-19	77,911.40	77,911.40	77,911.40						
ECOPY CORPORATION	02-101101-2019-12-11646	17-Dec-19	6,308.50	6,308.50	6,308.50						
LCDR ATANACIO P BAGAWA JR PCG	02-101101-2019-12-11647	17-Dec-19	4,810.00	4,810.00	4,810.00						
ENS RAYMAR AYL WYNH D PIRAME PCG	02-101101-2019-12-11648	17-Dec-19	8,086.00	8,086.00	8,086.00						
LTJG MA VALERIE S LAGUA PCG REIMB	02-101101-2019-12-11649	17-Dec-19	7,740.00	7,740.00	7,740.00						
LTJG MA VALERIE S LAGUA PCG REIMB	02-101101-2019-12-11650	17-Dec-19	8,490.00	8,490.00	8,490.00						
WATER FOR LESS	02-101101-2019-12-11651	17-Dec-19	18,760.00	18,760.00	18,760.00						
LTJG KALVIN KLEIN V YALAO PCG	02-101101-2019-12-11652	17-Dec-19	4,344.00	4,344.00	4,344.00						
BAOLOD CITY WATER DISTRICT	02-101101-2019-12-11653	17-Dec-19	7,654.70	7,654.70	7,654.70						
DUMAGUETE CITY WATER DISTRICT	02-101101-2019-12-11654	17-Dec-19	6,029.79	6,029.79	6,029.79						
PLDT INC	02-101101-2019-12-11655	17-Dec-19	8,043.84	8,043.84	8,043.84						
PO3 ROLEND O ALABADO PCG	02-101101-2019-12-11656	17-Dec-19	1,299.00	1,299.00	1,299.00						

AQUA QUEEN PURIFIED DRINKING WATER	02-101101-2019-12-11657	17-Dec-19	3,750.00	3,750.00	3,750.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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COMMO JOSE WILLIAM UISAGA PCG	02-101101-2019-12-11730	18-Dec-19	18,296.00	18,296.00	18,296.00				
PO2 IAL FRANCIS G IMPORTANTE PCG	02-101101-2019-12-11731	18-Dec-19	4,500.04	4,500.04	4,500.04				
PO2 DENNIS VILLASANA PCG	02-101101-2019-12-11732	18-Dec-19	3,223.67	3,223.67	3,223.67				
PO2 GERTE D PINO PCG	02-101101-2019-12-11733	18-Dec-19	7,054.00	7,054.00	7,054.00				
PO1 ERNEL A TASIC PCG	02-101101-2019-12-11734	18-Dec-19	11,543.00	11,543.00	11,543.00				
PO2 JOSE ISRAELITO ORENDEZ PCG	02-101101-2019-12-11735	18-Dec-19	6,175.56	6,175.56	6,175.56				
PO2 RAYMOND C GEDALANGAN PCG	02-101101-2019-12-11736	18-Dec-19	4,606.04	4,606.04	4,606.04				
SCRO GERALD AVILA PCG	02-101101-2019-12-11737	18-Dec-19	23,932.72	23,932.72	23,932.72				
CPO REDEEN R PIMENTEL PCG	02-101101-2019-12-11738	18-Dec-19	15,147.05	15,147.05	15,147.05				
NEALA ENTERPRISES	02-101101-2019-12-11739	18-Dec-19	509,400.00	509,400.00	509,400.00				
CAPT FRAN F EDEN PCG	02-101101-2019-12-11740	18-Dec-19	10,274.06	10,274.06	10,274.06				
END RANDO VAL P SIEGA PCG	02-101101-2019-12-11741	18-Dec-19	39,928.65	39,928.65	39,928.65				
ENS BRYAN L MOSKITO PCG	02-101101-2019-12-11742	18-Dec-19	4,500.00	4,500.00	4,500.00				
ENS FRENCH A ALAYON PCG	02-101101-2019-12-11743	18-Dec-19	11,250.00	11,250.00	11,250.00				
PO2 JOJI B GAMA PCG	02-101101-2019-12-11744	18-Dec-19	1,120.00	1,120.00	1,120.00				
PO2 JOJI B GAMA PCG	02-101101-2019-12-11745	18-Dec-19	695.00	695.00	695.00				
PO2 JOJI B GAMA PCG	02-101101-2019-12-11746	18-Dec-19	800.00	800.00	800.00				
RVCA TRADING & GENERAL MERCHANDISE	02-101101-2019-12-11747	18-Dec-19	2,924,900.00	2,924,900.00	2,924,900.00				
KULIT'S DRUGSTORE	02-101101-2019-12-11748	18-Dec-19	1,482,345.00	1,482,345.00	1,482,345.00				
KULIT'S DRUGSTORE	02-101101-2019-12-11749	18-Dec-19	6,399,327.00	6,399,327.00	6,399,327.00				
DANTE'S EXECUTIVE MENSWEAR & BAG'S	02-101101-2019-12-11750	18-Dec-19	2,279,872.00	2,279,872.00	2,279,872.00				
COMMO JUAN MANUEL DF RAMOS JR PCG	02-101101-2019-12-11751	18-Dec-19	21,521.25	21,521.25	21,521.25				
CDR LAURENCE L TAMAYO PCG	02-101101-2019-12-11752	18-Dec-19	10,633.00	10,633.00	10,633.00				
LTJG ALEXANDER L OVIS PCG	02-101101-2019-12-11753	18-Dec-19	31,135.65	31,135.65	31,135.65				
ENS SAMUEL CUBEBE JR PCG	02-101101-2019-12-11754	18-Dec-19	22,584.52	22,584.52	22,584.52				
COMMO RONNIE GIL L GAVAN PCG	02-101101-2019-12-11755	18-Dec-19	68,427.47	68,427.47	68,427.47				
LTJG CARLA NINA G ERASMO PCG	02-101101-2019-12-11756	18-Dec-19	3,599.25	3,599.25	3,599.25				
REGAL DINING CATERING SERVICES	02-101101-2019-12-11757	18-Dec-19	288,090.00	288,090.00	288,090.00				
COMMO JOSEPH M COYME PCG	02-101101-2019-12-11758	18-Dec-19	10,080.00	10,080.00	10,080.00				
JDA CONTRACTING	02-101101-2019-12-11759	18-Dec-19	374,316.54	374,316.54	374,316.54				
LCDR SUAYDAH A SABTURANI PCG	02-101101-2019-12-11760	18-Dec-19	10,210.00	10,210.00	10,210.00				
CARTLEEN ENTERPRISES	02-101101-2019-12-11762	18-Dec-19	351,900.00	351,900.00	351,900.00				
BERNARD COMMERCIAL	02-101101-2019-12-11763	18-Dec-19	19,662.00	19,662.00	19,662.00				
PO3 RYAN N NAPOLES PCG	02-101101-2019-12-11764	18-Dec-19	29,906.45	29,906.45	29,906.45				
KULIT'S DRUGSTORE	02-101101-2019-12-11765	18-Dec-19	934,340.00	934,340.00	934,340.00				
CAPT FRAN F EDEN PCG	02-101101-2019-12-11766	18-Dec-19	37,640.24	37,640.24	37,640.24				
PO3 JOHNARD I ABCEDE PCG	02-101101-2019-12-11767	18-Dec-19	96,713.00	96,713.00	96,713.00				
TONEZ CATERING & EVENTS SERVICES	02-101101-2019-12-11768	18-Dec-19	35,000.00	35,000.00	35,000.00				
CAPT CHARLIE Q RANCES PCG	02-101101-2019-12-11769	18-Dec-19	4,750.00	4,750.00	4,750.00				
NEW BLOSSOMS CATERING SERVICES INC	02-101101-2019-12-11770	18-Dec-19	39,000.00	39,000.00	39,000.00				
KENJI RESORT AND RESTAURANT	02-101101-2019-12-11771	18-Dec-19	20,000.00	20,000.00	20,000.00				
EASTERN TASTE CATERING SERVICES	02-101101-2019-12-11772	18-Dec-19	9,725.00	9,725.00	9,725.00				
CTJ BANQUET	02-101101-2019-12-11773	18-Dec-19	41,250.00	41,250.00	41,250.00				
CTJ BANQUET	02-101101-2019-12-11774	18-Dec-19	23,375.00	23,375.00	23,375.00				
DAN MICHAEL'S CATERING SERVICES	02-101101-2019-12-11775	18-Dec-19	20,000.00	20,000.00	20,000.00				
HUNTS TRADING	02-101101-2019-12-11776	18-Dec-19	435,000.00	435,000.00	435,000.00				
MLTP ENTERPRISES	02-101101-2019-12-11777	18-Dec-19	181,500.00	181,500.00	181,500.00				
RACKY MIX FOOD SUPPLIES & CATERING	02-101101-2019-12-11778	18-Dec-19	29,000.00	29,000.00	29,000.00				
CTJ BANQUET	02-101101-2019-12-11779	18-Dec-19	6,600.00	6,600.00	6,600.00				
LTJG STEPHANY ARLENE M LICAYAO PCG	02-101101-2019-12-11780	18-Dec-19	4,039.10	4,039.10	4,039.10				
LTJG STEPHANY ARLENE M LICAYAO PCG	02-101101-2019-12-11781	18-Dec-19	4,525.20	4,525.20	4,525.20				
CAPT CHARLIE Q RANCES PCG	02-101101-2019-12-11782	18-Dec-19	2,925.00	2,925.00	2,925.00				
LTJG STEPHANY ARLENE M LICAYAO PCG	02-101101-2019-12-11783	18-Dec-19	20,000.00	20,000.00	20,000.00				
EL MEDENT TRADING	02-101101-2019-12-11784	18-Dec-19	298,000.00	298,000.00	298,000.00				
CTJ BANQUET	02-101101-2019-12-11785	18-Dec-19	115,000.00	115,000.00	115,000.00				
BAYVIEW PARK HOTEL MANILA	02-101101-2019-12-11786	18-Dec-19	789,750.00	789,750.00	789,750.00				
CTJ BANQUET	02-101101-2019-12-11787	18-Dec-19	115,000.00	115,000.00	115,000.00				
FRANKLINS TRADING	02-101101-2019-12-11788	18-Dec-19	308,100.00	308,100.00	308,100.00				
MILMAR MARINE WORKS & GENERAL	02-101101-2019-12-11789	18-Dec-19	396,000.00	396,000.00	396,000.00				
LT JERILYN J PERNIA PCG	02-101101-2019-12-11790	18-Dec-19	29,108.50	29,108.50	29,108.50				
HOTEL H2O	02-101101-2019-12-11792	19-Dec-19	65,000.00	65,000.00	65,000.00				
3MY PRINTING SHOP	02-101101-2019-12-11793	19-Dec-19	27,440.00	27,440.00	27,440.00				
3MY PRINTING SHOP	02-101101-2019-12-11793	19-Dec-19	1,440.00	1,440.00	1,440.00				
CTJ BANQUET	02-101101-2019-12-11794	19-Dec-19	27,500.00	27,500.00	27,500.00				
CTJ BANQUET	02-101101-2019-12-11795	19-Dec-19	83,600.00	83,600.00	83,600.00				
CTJ BANQUET	02-101101-2019-12-11796	19-Dec-19	344,280.00	344,280.00	344,280.00				
CATHAY INTERNATIONAL RESOURCES	02-101101-2019-12-11797	19-Dec-19	174,700.00	174,700.00	174,700.00				
PHILIPPINE INTERNATIONAL CONVENTION	02-101101-2019-12-11798	19-Dec-19	213,380.00	213,380.00	213,380.00				
PO2 REYMAR M REYES PCG	02-101101-2019-12-11799	19-Dec-19	2,770.00	2,770.00	2,770.00				
CAPT CHARLIE Q RANCES PCG	02-101101-2019-12-11800	19-Dec-19	1,475.00	1,475.00	1,475.00				
SUPER KOOL AIRE SERVICES INC.	02-101101-2019-12-11801	19-Dec-19	176,476.00	176,476.00	176,476.00				
COAST POWER TRAINING AND MARINE	02-101101-2019-12-11802	19-Dec-19	205,000.00	205,000.00	205,000.00				
HUNTS TRADING	02-101101-2019-12-11803	19-Dec-19	392,675.00	392,675.00	392,675.00				

MR BRYAN BIGALBAL	02-101101-2019-12-11804	19-Dec-19	50,000.00	50,000.00	50,000.00				
CDR PAMELA DELA CRUZ PCG	02-101101-2019-12-11805	19-Dec-19	11,626.90	11,626.90	11,626.90				
CDR TERENCE R ALSOSA PCG	02-101101-2019-12-11806	19-Dec-19	16,020.00	16,020.00	16,020.00				
CDR TERENCE R ALSOSA PCG	02-101101-2019-12-11807	19-Dec-19	48,000.00	48,000.00	48,000.00				
LTJG EUNICA MARIE C TOMIOKA PCG	02-101101-2019-12-11808	19-Dec-19	52,632.85	52,632.85	52,632.85				
ENS GRAZIELLA R DEMABILDO PCG	02-101101-2019-12-11809	19-Dec-19	9,354.00	9,354.00	9,354.00				
PO2 REYMAR M REYES PCG	02-101101-2019-12-11810	19-Dec-19	2,770.00	2,770.00	2,770.00				
PO1 NEIL A POTENCIANO PCG	02-101101-2019-12-11811	19-Dec-19	3,470.00	3,470.00	3,470.00				
PO2 REYMAR M REYES PCG	02-101101-2019-12-11812	19-Dec-19	10,270.00	10,270.00	10,270.00				
AZITSOROG INCORPORATION	02-101101-2019-12-11813	19-Dec-19	148,300.00	148,300.00	148,300.00				
CAPT TITO ALVIN G ANDAL PCG	02-101101-2019-12-11814	19-Dec-19	14,500.00	14,500.00	14,500.00				
CAPT TITO ALVIN G ANDAL PCG	02-101101-2019-12-11815	19-Dec-19	4,850.00	4,850.00	4,850.00				
FRANKLINS TRADING	02-101101-2019-12-11816	19-Dec-19	253,000.00	253,000.00	253,000.00				
CI GOLDEN ENTERPRISES	02-101101-2019-12-11817	19-Dec-19	92,000.00	92,000.00	92,000.00				
MR REYNANTE C YABUT	02-101101-2019-12-11818	19-Dec-19	50,000.00	50,000.00	50,000.00				
COMMO EDUARDO D FABRICANTE PCG	02-101101-2019-12-11819	19-Dec-19	1,860.00	1,860.00	1,860.00				
ENS FRANCE O SAMANIEGO PCG	02-101101-2019-12-11820	19-Dec-19	1,500.00	1,500.00	1,500.00				
LT JERILYN J PERIA PCG	02-101101-2019-12-11821	19-Dec-19	9,727.00	9,727.00	9,727.00				
ENS MARCH JOSEPH P BANI PCG	02-101101-2019-12-11822	19-Dec-19	15,000.00	15,000.00	15,000.00				
J BROTHERS MOTOR SERVICE INC	02-101101-2019-12-11823	19-Dec-19	135,374.00	135,374.00	135,374.00				
CDR RAMIL A PALABRICA PCG REIMB	02-101101-2019-12-11824	19-Dec-19	13,755.80	13,755.80	13,755.80				
APS ARCEAL PRINTING SERVICES	02-101101-2019-12-11825	19-Dec-19	305,100.00	305,100.00	305,100.00				
LCDR PAUL RYAN C GONZALES PCG	02-101101-2019-12-11826	19-Dec-19	10,008.19	10,008.19	10,008.19				
CTJ BANQUET	02-101101-2019-12-11827	19-Dec-19	500,000.00	500,000.00	500,000.00				
LOBOCAP CATERING PARTY NEED	02-101101-2019-12-11828	19-Dec-19	392,500.00	392,500.00	392,500.00				
DANTE'S EXECUTIVE MENSWEAR & BAG'S	02-101101-2019-12-11829	19-Dec-19	40,300.00	40,300.00	40,300.00				
PO3 MARDY B PALMA PCG	02-101101-2019-12-11830	19-Dec-19	1,500.00	1,500.00	1,500.00				
TRITONE GRAPHIC ARTS & PRINTING	02-101101-2019-12-11831	19-Dec-19	208,989.00	208,989.00	208,989.00				
ENS MARCH JOSEPH P BANI PCG	02-101101-2019-12-11832	19-Dec-19	12,539.40	12,539.40	12,539.40				
LTJG IVORY B ALVAREZ PCG	02-101101-2019-12-11833	19-Dec-19	8,400.00	8,400.00	8,400.00				
LTJG IVORY B ALVAREZ PCG	02-101101-2019-12-11834	19-Dec-19	16,664.99	16,664.99	16,664.99				
COMMO NORMANDO D REYES PCG	02-101101-2019-12-11835	19-Dec-19	9,284.44	9,284.44	9,284.44				
TRITONE GRAPHIC ARTS & PRINTING	02-101101-2019-12-11837	19-Dec-19	118,800.00	118,800.00	118,800.00				
ANGELO G GERMINAL PCG	02-101101-2019-12-11838	19-Dec-19	17,500.00	17,500.00	17,500.00				
MRS ELEANOR B DELA ROSA	02-101101-2019-12-11839	19-Dec-19	8,800.00	8,800.00	8,800.00				
CCGM SHERWIN S MONTEMAYOR PCG	02-101101-2019-12-11840	19-Dec-19	6,160.00	6,160.00	6,160.00				
JAMC CATERING SERVICES	02-101101-2019-12-11841	19-Dec-19	99,000.00	99,000.00	99,000.00				
CAPT CHARLIE Q RANCES PCG	02-101101-2019-12-11842	19-Dec-19	15,511.08	15,511.08	15,511.08				
CPO ARNEL O ALANANO PCG	02-101101-2019-12-11843	19-Dec-19	11,326.68	11,326.68	11,326.68				
CPO LEOMELIO T ENCIO PCG	02-101101-2019-12-11844	19-Dec-19	5,074.04	5,074.04	5,074.04				
CPO EVANGELINE C PUSING PCG	02-101101-2019-12-11845	19-Dec-19	2,962.00	2,962.00	2,962.00				
CPO JOEL R DAVIN PCG	02-101101-2019-12-11846	19-Dec-19	6,725.64	6,725.64	6,725.64				
LT REALYN E HENGOYON PCG	02-101101-2019-12-11847	19-Dec-19	8,504.00	8,504.00	8,504.00				
SW2 AIZA G NEPOMUCENO PCG	02-101101-2019-12-11848	19-Dec-19	2,438.52	2,438.52	2,438.52				
CPO CATHERINE P DIMAANDAL PCG	02-101101-2019-12-11849	19-Dec-19	3,960.00	3,960.00	3,960.00				
CTJ BANQUET	02-101101-2019-12-11850	19-Dec-19	49,500.00	49,500.00	49,500.00				
CTJ BANQUET	02-101101-2019-12-11851	19-Dec-19	48,422.00	48,422.00	48,422.00				
DANTE'S EXECUTIVE MENSWEAR & BAG'S	02-101101-2019-12-11852	19-Dec-19	50,000.00	50,000.00	50,000.00				
MR CHRISTOPHER F PEREZ	02-101101-2019-12-11853	19-Dec-19	6,000.00	6,000.00	6,000.00				
PO3 ISIDRO P BAJENTING JR PCG	02-101101-2019-12-11854	19-Dec-19	5,243.64	5,243.64	5,243.64				
SW1 JENNIFER C LAGARTEJA PCG	02-101101-2019-12-11855	19-Dec-19	2,165.00	2,165.00	2,165.00				
SN1 PHILIP T ABELLON PCG	02-101101-2019-12-11856	19-Dec-19	5,009.24	5,009.24	5,009.24				
SN1 MICHAEL E JOHN ALFARO PCG	02-101101-2019-12-11857	19-Dec-19	1,824.80	1,824.80	1,824.80				
PO2 MARVIN M ANCHETA PCG	02-101101-2019-12-11858	19-Dec-19	6,014.00	6,014.00	6,014.00				
RECHER ENGRAVING SERVICES	02-101101-2019-12-11859	19-Dec-19	275,000.00	275,000.00	275,000.00				
CDR JOHN M AGUINALDO PCG	02-101101-2019-12-11860	19-Dec-19	23,552.89	23,552.89	23,552.89				
CDR JOSE MARI C CUCHARO PCG	02-101101-2019-12-11861	19-Dec-19	39,766.06	39,766.06	39,766.06				
CAPT CHARLIE Q RANCES PCG	02-101101-2019-12-11862	19-Dec-19	960.00	960.00	960.00				
CAPT CHARLIE Q RANCES PCG	02-101101-2019-12-11863	19-Dec-19	740.00	740.00	740.00				
CAPT CHARLIE Q RANCES PCG	02-101101-2019-12-11864	19-Dec-19	5,575.00	5,575.00	5,575.00				
RFSS CATERING	02-101101-2019-12-11865	19-Dec-19	238,000.00	238,000.00	238,000.00				
CTJ BANQUET	02-101101-2019-12-11866	19-Dec-19	71,500.00	71,500.00	71,500.00				
CDR JOAN M AGUINALDO PCG	02-101101-2019-12-11867	19-Dec-19	23,754.27	23,754.27	23,754.27				
PROACTIVE MEDIA SERVICES	02-101101-2019-12-11868	19-Dec-19	30,000.00	30,000.00	30,000.00				
MANILA OCEAN PARK & HOTEL H20	02-101101-2019-12-11869	19-Dec-19	798,000.00	798,000.00	798,000.00				
LOBOCAP CATERING PARTY NEED	02-101101-2019-12-11870	19-Dec-19	49,500.00	49,500.00	49,500.00				
FMPCO BONIFACIO J CAMACHO PCG	02-101101-2019-12-11871	19-Dec-19	7,595.00	7,595.00	7,595.00				
LTJG BERNARD ROY C BANTAYA PCG	02-101101-2019-12-11872	19-Dec-19	18,733.00	18,733.00	18,733.00				
CARTLEEN ENTERPRISES	02-101101-2019-12-11873	19-Dec-19	755,918.00	755,918.00	755,918.00				
FRANKLINS TRADING	02-101101-2019-12-11874	19-Dec-19	94,787.00	94,787.00	94,787.00				
ACE-AERO ENTERPRISE	02-101101-2019-12-11875	19-Dec-19	222,000.00	222,000.00	222,000.00				
AERO DIRECT ENTERPRISES	02-101101-2019-12-11876	19-Dec-19	388,000.00	388,000.00	388,000.00				
AIRPIRATES ENTERPRISES	02-101101-2019-12-11877	19-Dec-19	936,080.00	936,080.00	936,080.00				

CI GOLDEN ENTERPRISES	02-101101-2019-12-11878	19-Dec-19	18,850.00	18,850.00	18,850.00					
LTJG ELMAR MESINA PCG	02-101101-2019-12-11879	19-Dec-19	26,202.24	26,202.24	26,202.24					
PO1 ROLLIE P DE GUZMAN PCG	02-101101-2019-12-11880	19-Dec-19	19,137.00	19,137.00	19,137.00					
DARNELL CATERING SERVICES	02-101101-2019-12-11881	19-Dec-19	40,000.00	40,000.00	40,000.00					
MR MARLON A RIVERA	02-101101-2019-12-11882	19-Dec-19	32,600.23	32,600.23	32,600.23					
MR LOUIE ANGELO F VELUZ PCG	02-101101-2019-12-11883	19-Dec-19	13,281.68	13,281.68	13,281.68					
GERARDO'S AUTO SHOP	02-101101-2019-12-11884	19-Dec-19	10,800.00	10,800.00	10,800.00					
GERARDO'S AUTO SHOP	02-101101-2019-12-11885	19-Dec-19	49,500.00	49,500.00	49,500.00					
GERARDO'S AUTO SHOP	02-101101-2019-12-11886	19-Dec-19	32,000.00	32,000.00	32,000.00					
SN1 JONELL T PAYUMO PCG	02-101101-2019-12-11887	19-Dec-19	5,685.39	5,685.39	5,685.39					
LTJG IRENE F ZAMORA PCG	02-101101-2019-12-11888	19-Dec-19	25,930.00	25,930.00	25,930.00					
PO1 LERIO D PENAFLOIDA PCG	02-101101-2019-12-11889	19-Dec-19	14,844.75	14,844.75	14,844.75					
DR MARJORIE R ROLA	02-101101-2019-12-11890	19-Dec-19	24,000.00	24,000.00	24,000.00					
PO2 ALNASHEED S MOHAMMAD PCG	02-101101-2019-12-11891	19-Dec-19	3,369.00	3,369.00	3,369.00					
PO2 ALNASHEED S MOHAMMAD PCG	02-101101-2019-12-11892	19-Dec-19	1,459.75	1,459.75	1,459.75					
CORITA TRADING	02-101101-2019-12-11893	19-Dec-19	151,875.00	151,875.00	151,875.00					
LT PATRICK JOHN S CABASAG PCG	02-101101-2019-12-11894	19-Dec-19	21,050.00	21,050.00	21,050.00					
PO3 RONEL Q BANOL PCG	02-101101-2019-12-11895	19-Dec-19	7,595.00	7,595.00	7,595.00					
MADLINE G CAYANAN	02-101101-2019-12-11896	19-Dec-19	24,000.00	24,000.00	24,000.00					
LTJG STEPHANY ARLENE M LICAYO PCG	02-101101-2019-12-11897	19-Dec-19	8,124.95	8,124.95	8,124.95					
PO3 ARGIE N NIVERA PCG	02-101101-2019-12-11898	19-Dec-19	8,846.75	8,846.75	8,846.75					
EASTERN TASTE CATERING SERVICES	02-101101-2019-12-11899	19-Dec-19	21,450.00	21,450.00	21,450.00					
PO3 MARK A RUBIDO PCG	02-101101-2019-12-11900	19-Dec-19	33,296.00	33,296.00	33,296.00					
LTJG ALEXANDER L QVIS PCG	02-101101-2019-12-11901	19-Dec-19	31,993.50	31,993.50	31,993.50					
PO2 REYMAR M REYES PCG	02-101101-2019-12-11902	19-Dec-19	2,770.00	2,770.00	2,770.00					
CDR RAMIL A PALABRICA PCG REIMB	02-101101-2019-12-11903	19-Dec-19	4,500.00	4,500.00	4,500.00					
CDR RAMIL A PALABRICA PCG REIMB	02-101101-2019-12-11904	19-Dec-19	5,710.85	5,710.85	5,710.85					
CDR RAMIL A PALABRICA PCG REIMB	02-101101-2019-12-11905	19-Dec-19	8,954.00	8,954.00	8,954.00					
CDR RAMIL A PALABRICA PCG REIMB	02-101101-2019-12-11906	19-Dec-19	14,433.86	14,433.86	14,433.86					
PO1 JOVANNI O PENULIAR PCG	02-101101-2019-12-11907	19-Dec-19	9,370.00	9,370.00	9,370.00					
ENS RANDO VAL P SIEGA PCG	02-101101-2019-12-11908	19-Dec-19	28,680.50	28,680.50	28,680.50					
SN1 ART JASON A PALATTAO PCG	02-101101-2019-12-11909	19-Dec-19	4,818.00	4,818.00	4,818.00					
CDR LAWRENCE L TAMAYO PCG	02-101101-2019-12-11910	19-Dec-19	7,448.00	7,448.00	7,448.00					
PO1 RIO D VILLACARLOS PCG	02-101101-2019-12-11911	19-Dec-19	17,157.00	17,157.00	17,157.00					
LCDR ALOIS L MORALES PCG	02-101101-2019-12-11912	19-Dec-19	9,636.00	9,636.00	9,636.00					
ENS JOHNSAN S SAN JUAN PCG	02-101101-2019-12-11913	19-Dec-19	1,717.00	1,717.00	1,717.00					
CAPT HOSTILLO ARTURO E CORNELIO PCG	02-101101-2019-12-11914	19-Dec-19	4,500.00	4,500.00	4,500.00					
CAPT HOSTILLO ARTURO E CORNELIO PCG	02-101101-2019-12-11915	19-Dec-19	49,800.00	49,800.00	49,800.00					
CAPT HOSTILLO ARTURO E CORNELIO PCG	02-101101-2019-12-11915B	19-Dec-19	49,500.00	49,500.00	49,500.00					
ASN JOY G FALLARIA PCG	02-101101-2019-12-11916	19-Dec-19	2,200.00	2,200.00	2,200.00					
SN2 KETH C PINO PCG	02-101101-2019-12-11917	19-Dec-19	2,200.00	2,200.00	2,200.00					
LTJG ROY BERNARD C BANTAYA PCG	02-101101-2019-12-11918	19-Dec-19	16,063.80	16,063.80	16,063.80					
CPO EDWIN J WAGWAG PCG	02-101101-2019-12-11919	19-Dec-19	12,605.00	12,605.00	12,605.00					
CPO NEIL A FRANCO PCG	02-101101-2019-12-11920	19-Dec-19	14,235.56	14,235.56	14,235.56					
PO1 LESTER A MATEO PCG	02-101101-2019-12-11921	19-Dec-19	7,260.00	7,260.00	7,260.00					
PO2 RAYMUND F DIANA PCG	02-101101-2019-12-11922	19-Dec-19	14,770.01	14,770.01	14,770.01					
LTJG MARK ERWIN L ORTALEZA PCG	02-101101-2019-12-11923	19-Dec-19	9,420.00	9,420.00	9,420.00					
ENS RAFFY D LAGUIWED PCG	02-101101-2019-12-11924	19-Dec-19	7,260.00	7,260.00	7,260.00					
SCPO EDUARDO B ABANTO PCG	02-101101-2019-12-11925	19-Dec-19	12,989.39	12,989.39	12,989.39					
LCDR JOHN PAUL E ASIS PCG	02-101101-2019-12-11926	19-Dec-19	7,260.00	7,260.00	7,260.00					
ENS RAYMAR AYLWYNH D PIRAME PCG	02-101101-2019-12-11927	19-Dec-19	880.00	880.00	880.00					
LTJG IVORY B ALVAREZ PCG	02-101101-2019-12-11928	20-Dec-19	58,393.59	58,393.59	58,393.59					
LTJG IVORY B ALVAREZ PCG	02-101101-2019-12-11929	20-Dec-19	42,361.20	42,361.20	42,361.20					
ENS YLEAZAR B YAOS PCG	02-101101-2019-12-11930	20-Dec-19	44,999.05	44,999.05	44,999.05					
PO1 WALTER D CASTILLO PCG	02-101101-2019-12-11931	20-Dec-19	19,729.25	19,729.25	19,729.25					
LCDR ALOIS L MORALES PCG	02-101101-2019-12-11932	20-Dec-19	6,057.00	6,057.00	6,057.00					
LCDR ROY I SUMAYAO PCG	02-101101-2019-12-11933	20-Dec-19	17,410.00	17,410.00	17,410.00					
COMMO ROLANDO LIZOR N PUNZALAN JR	02-101101-2019-12-11934	20-Dec-19	4,070.00	4,070.00	4,070.00					
STEPHANIE CATERING SERVICES	02-101101-2019-12-11935	20-Dec-19	41,300.00	41,300.00	41,300.00					
CAPT CHARLIE Q RANCES PCG	02-101101-2019-12-11936	20-Dec-19	122.00	122.00	122.00					
CAPT CHARLIE Q RANCES PCG	02-101101-2019-12-11937	20-Dec-19	600.00	600.00	600.00					
CAPT CHARLIE Q RANCES PCG	02-101101-2019-12-11938	20-Dec-19	3,831.00	3,831.00	3,831.00					
CAPT CHARLIE Q RANCES PCG	02-101101-2019-12-11939	20-Dec-19	1,230.00	1,230.00	1,230.00					
CAPT CHARLIE Q RANCES PCG	02-101101-2019-12-11940	20-Dec-19	471.25	471.25	471.25					
LCDR ATANACIO P BAGAWA JR PCG	02-101101-2019-12-11941	20-Dec-19	5,200.00	5,200.00	5,200.00					
LTJG MA VALERIE S LAGUA PCG REIMB	02-101101-2019-12-11942	20-Dec-19	14,365.75	14,365.75	14,365.75					
LTJG MA VALERIE S LAGUA PCG REIMB	02-101101-2019-12-11943	20-Dec-19	8,374.27	8,374.27	8,374.27					
LCDR ROY I SUMAYAO PCG	02-101101-2019-12-11944	20-Dec-19	22,403.00	22,403.00	22,403.00					
MILMAR MARINE WORKS & GENERAL	02-101101-2019-12-11945	20-Dec-19	939,000.00	939,000.00	939,000.00					
SSRJ TRADING	02-101101-2019-12-11946	20-Dec-19	127,662.50	127,662.50	127,662.50					
PO1 MARICEL D GEMINO PCG	02-101101-2019-12-11947	20-Dec-19	52,743.75	52,743.75	52,743.75					
CTJ BANQUET	02-101101-2019-12-11948	20-Dec-19	242,000.00	242,000.00	242,000.00					
CTJ BANQUET	02-101101-2019-12-11949	20-Dec-19	39,600.00	39,600.00	39,600.00					

PO3 OLIVER C CANADA PCG	02-101101-2019-12-11950	20-Dec-19	3,463.28	3,463.28	3,463.28				
PO3 OLIVER C CANADA PCG	02-101101-2019-12-11951	20-Dec-19	2,880.71	2,880.71	2,880.71				
PO2 CHRIS JAN L BULAWAN PCG	02-101101-2019-12-11952	20-Dec-19	4,810.02	4,810.02	4,810.02				
LT CHRISTOPHER MICHAEL ANGELO	02-101101-2019-12-11953	20-Dec-19	7,041.28	7,041.28	7,041.28				
ENS MARC JOSEPH P BANI PCG	02-101101-2019-12-11954	20-Dec-19	3,298.98	3,298.98	3,298.98				
ENS MARC JOSEPH P BANI PCG	02-101101-2019-12-11955	20-Dec-19	1,356.35	1,356.35	1,356.35				
ECOPY CORPORATION	02-101101-2019-12-11956	20-Dec-19	20,080.24	20,080.24	20,080.24				
ECOPY CORPORATION	02-101101-2019-12-11957	20-Dec-19	6,499.99	6,499.99	6,499.99				
PALAWAN ELECTRIC COOPERATIVE	02-101101-2019-12-11958	20-Dec-19	5,094.00	5,094.00	5,094.00				
PUERTO PRINCESA CITY WATER DISTRICT	02-101101-2019-12-11959	20-Dec-19	1,792.89	1,792.89	1,792.89				
ECOPY CORPORATION	02-101101-2019-12-11960	20-Dec-19	6,500.00	6,500.00	6,500.00				
BATANES ELECTRIC COOPERATIVE INC	02-101101-2019-12-11961	20-Dec-19	4,957.68	4,957.68	4,957.68				
ECOPY CORPORATION	02-101101-2019-12-11962	20-Dec-19	22,753.48	22,753.48	22,753.48				
BASCO WATER WORKS SERVICES	02-101101-2019-12-11963	20-Dec-19	3,150.00	3,150.00	3,150.00				
ENS JOHNSON S SAN JUAN PCG	02-101101-2019-12-11964	20-Dec-19	5,600.00	5,600.00	5,600.00				
ENS NOWEL D BARABAS PCG	02-101101-2019-12-11965	20-Dec-19	3,000.00	3,000.00	3,000.00				
CAPT HOSTILLO ARTURO E CORNELIO PCG	02-101101-2019-12-11966	20-Dec-19	1,890.00	1,890.00	1,890.00				
CAPT HOSTILLO ARTURO E CORNELIO PCG	02-101101-2019-12-11967	20-Dec-19	4,045.80	4,045.80	4,045.80				
CAPT HOSTILLO ARTURO E CORNELIO PCG	02-101101-2019-12-11968	20-Dec-19	15,000.00	15,000.00	15,000.00				
SN1 CLOYDEL M CANDOLE PCG	02-101101-2019-12-11969	20-Dec-19	9,159.43	9,159.43	9,159.43				
LTJG CHERRY ROSE T MANAAY PCG	02-101101-2019-12-11970	20-Dec-19	12,854.56	12,854.56	12,854.56				
LUECO	02-101101-2019-12-11971	20-Dec-19	224.33	224.33	224.33				
LUECO	02-101101-2019-12-11972	20-Dec-19	152,943.37	152,943.37	152,943.37				
CPO RONALDO L RICOHERMOSO PCG	02-101101-2019-12-11973	20-Dec-19	3,714.62	3,714.62	3,714.62				
PUERTO GALERA WATERWORKS SYSTEM	02-101101-2019-12-11974	20-Dec-19	470.00	470.00	470.00				
PUERTO GALERA WATERWORKS SYSTEM	02-101101-2019-12-11975	20-Dec-19	2,350.00	2,350.00	2,350.00				
MUNICIPAL GOVERNMENT OF	02-101101-2019-12-11976	20-Dec-19	1,635.30	1,635.30	1,635.30				
ORMECO	02-101101-2019-12-11977	20-Dec-19	29,900.24	29,900.24	29,900.24				
EASTERN TELECOMMUNICATION	02-101101-2019-12-11978	20-Dec-19	11,499.94	11,499.94	11,499.94				
ROMBLON ELECTRIC COOPERATIVE INC	02-101101-2019-12-11979	20-Dec-19	15,062.32	15,062.32	15,062.32				
CPO TMAS C LANTO PCG	02-101101-2019-12-11980	20-Dec-19	20,811.29	20,811.29	20,811.29				
PO2 JOJI B GAMA PCG	02-101101-2019-12-11981	20-Dec-19	900.00	900.00	900.00				
CAPT CHARLIE Q RANCES PCG	02-101101-2019-12-11982	20-Dec-19	200.00	200.00	200.00				
LUECO	02-101101-2019-12-11983	20-Dec-19	132,100.06	132,100.06	132,100.06				
LUECO	02-101101-2019-12-11984	20-Dec-19	25,052.61	25,052.61	25,052.61				
SORSOGON I ELECTRIC COOP INC	02-101101-2019-12-11985	20-Dec-19	6,615.39	6,615.39	6,615.39				
PO1 NOEL B PALENCIA PCG	02-101101-2019-12-11986	20-Dec-19	534.60	534.60	534.60				
ANTIQUE ELECTRIC COOPERATIVE INC	02-101101-2019-12-11987	20-Dec-19	22,667.54	22,667.54	22,667.54				
GSK REAL TECH CORP	02-101101-2019-12-11988	20-Dec-19	45,000.00	45,000.00	45,000.00				
PO1 NOEL B PALENCIA PCG	02-101101-2019-12-11989	20-Dec-19	2,411.18	2,411.18	2,411.18				
ECOPY CORPORATION	02-101101-2019-12-11990	20-Dec-19	6,200.00	6,200.00	6,200.00				
ECOPY CORPORATION	02-101101-2019-12-11991	20-Dec-19	6,200.00	6,200.00	6,200.00				
ECOPY CORPORATION	02-101101-2019-12-11992	20-Dec-19	6,200.00	6,200.00	6,200.00				
ECOPY CORPORATION	02-101101-2019-12-11993	20-Dec-19	24,305.92	24,305.92	24,305.92				
VISAYAN ELECTRIC COMPANY INC	02-101101-2019-12-11994	20-Dec-19	70,060.82	70,060.82	70,060.82				
LCDR ALOIS L MORALES PCG	02-101101-2019-12-11995	20-Dec-19	7,704.48	7,704.48	7,704.48				
LCDR ALOIS L MORALES PCG	02-101101-2019-12-11996	20-Dec-19	2,027.00	2,027.00	2,027.00				
CPO VEDWARD S PEJI PCG	02-101101-2019-12-11997	20-Dec-19	9,921.27	9,921.27	9,921.27				
SCPO ARIEL P CLEMINO PCG	02-101101-2019-12-11998	20-Dec-19	7,600.26	7,600.26	7,600.26				
SN2 ROMNICK R NUESTRO PCG	02-101101-2019-12-11999	20-Dec-19	20,800.00	20,800.00	20,800.00				
ECOPY CORPORATION	02-101101-2019-12-12000	20-Dec-19	7,455.49	7,455.49	7,455.49				
PO2 EFREN A ABANILLA PCG	02-101101-2019-12-12001	20-Dec-19	2,120.81	2,120.81	2,120.81				
PO1 JESUS JHERY P REGINALES PCG	02-101101-2019-12-12002	20-Dec-19	3,389.39	3,389.39	3,389.39				
PO1 JESUS JHERY P REGINALES PCG	02-101101-2019-12-12003	20-Dec-19	3,271.50	3,271.50	3,271.50				
SN2 LEONARD A PLANDEZ PCG	02-101101-2019-12-12004	20-Dec-19	19,384.74	19,384.74	19,384.74				
CPO NELSON V JAZO PCG	02-101101-2019-12-12005	20-Dec-19	2,699.95	2,699.95	2,699.95				
PO2 RICO L FADEROGAO PCG	02-101101-2019-12-12006	20-Dec-19	3,073.78	3,073.78	3,073.78				
FIRST CATANDUANES ELECTRIC COOP	02-101101-2019-12-12007	20-Dec-19	5,595.29	5,595.29	5,595.29				
MASECO GENERAL FUND	02-101101-2019-12-12008	20-Dec-19	17,710.73	17,710.73	17,710.73				
SORSOGON II ELECTRIC COOP	02-101101-2019-12-12009	20-Dec-19	10,825.21	10,825.21	10,825.21				
PO2 RICKY O MOLLASGO PCG	02-101101-2019-12-12010	20-Dec-19	4,206.82	4,206.82	4,206.82				
ANELYN N SUMANGA PCG	02-101101-2019-12-12011	20-Dec-19	17,850.00	17,850.00	17,850.00				
PO1 NOEL B PALENCIA PCG	02-101101-2019-12-12012	20-Dec-19	701.80	701.80	701.80				
PO1 NOEL B PALENCIA PCG	02-101101-2019-12-12013	20-Dec-19	500.00	500.00	500.00				
LTJG CARLA NINA G ERASMO PCG	02-101101-2019-12-12014	20-Dec-19	1,260.00	1,260.00	1,260.00				
PO1 NOEL B PALENCIA PCG	02-101101-2019-12-12015	20-Dec-19	1,800.00	1,800.00	1,800.00				
PO1 NOEL B PALENCIA PCG	02-101101-2019-12-12016	20-Dec-19	2,200.00	2,200.00	2,200.00				
LEYTE V ELECTRIC COOPERATIVE INC	02-101101-2019-12-12017	20-Dec-19	48,703.32	48,703.32	48,703.32				
CITY TREASURER'S OFFICE	02-101101-2019-12-12018	20-Dec-19	4,976.45	4,976.45	4,976.45				
SN1 JUNARD B ANES PCG	02-101101-2019-12-12019	20-Dec-19	29,326.94	29,326.94	29,326.94				
SN1 MARK GERWIN N CATALAN PCG	02-101101-2019-12-12020	20-Dec-19	6,113.86	6,113.86	6,113.86				
SN1 MARK GERWIN N CATALAN PCG	02-101101-2019-12-12021	20-Dec-19	1,869.00	1,869.00	1,869.00				
EASTERN TELECOMMUNICATION PHILS	02-101101-2019-12-12022	20-Dec-19	22,999.88	22,999.88	22,999.88				

PO1 ROLLIE P DE GUZMAN PCG	02-101101-2019-12-12023	20-Dec-19	17,906.39	17,906.39	17,906.39						
PO1 ROLLY P DE GUZMAN PCG	02-101101-2019-12-12024	20-Dec-19	12,440.00	12,440.00	12,440.00						
PO1 NOEL B PALENCIA PCG	02-101101-2019-12-12025	20-Dec-19	500.00	500.00	500.00						
MAYNILAD WATER SERVICES INC	02-101101-2019-12-12026	20-Dec-19	159,942.34	159,942.34	159,942.34						
LTJG IVORY B ALVAREZ PCG	02-101101-2019-12-12027	20-Dec-19	15,648.91	15,648.91	15,648.91						
CAPT GIOVANNI G BERGANTIN PCG	02-101101-2019-12-12028	20-Dec-19	14,180.04	14,180.04	14,180.04						
ECOPY CORPORATION	02-101101-2019-12-12029	20-Dec-19	6,200.00	6,200.00	6,200.00						
LEGAZPI CITY WATER DISTRICT	02-101101-2019-12-12030	20-Dec-19	16,141.65	16,141.65	16,141.65						
PO1 ROBERTO A VERDADERO PCG	02-101101-2019-12-12031	20-Dec-19	6,353.13	6,353.13	6,353.13						
PO1 ROBERTO A VERDADERO PCG	02-101101-2019-12-12032	20-Dec-19	4,064.13	4,064.13	4,064.13						
LCDR ATANACIO P BAGAWE JR PCG	02-101101-2019-12-12033	20-Dec-19	2,249.96	2,249.96	2,249.96						
ORMECO	02-101101-2019-12-12034	20-Dec-19	4,711.62	4,711.62	4,711.62						
CALAPAN WATER	02-101101-2019-12-12035	20-Dec-19	9,651.43	9,651.43	9,651.43						
ORMECO	02-101101-2019-12-12036	20-Dec-19	6,419.31	6,419.31	6,419.31						
CPO EDUARDO S PEJI PCG	02-101101-2019-12-12037	20-Dec-19	6,404.91	6,404.91	6,404.91						
PO3 CHRISTOPHER F SORIANO PCG	02-101101-2019-12-12038	20-Dec-19	5,787.17	5,787.17	5,787.17						
SN2 BRYAN C BARTOLOME PCG	02-101101-2019-12-12039	20-Dec-19	3,785.00	3,785.00	3,785.00						
SN1 RUBEN M MANZO PCG	02-101101-2019-12-12040	20-Dec-19	3,473.20	3,473.20	3,473.20						
PO3 JULIUS C GURAY PCG	02-101101-2019-12-12041	20-Dec-19	22,000.00	22,000.00	22,000.00						
PO1 JOWANNI O PENILIAR PCG REIMB	02-101101-2019-12-12042	20-Dec-19	270.00	270.00	270.00						
ETANIA WATER REFILLING STATION SEPT	02-101101-2019-12-12043	20-Dec-19	2,400.00	2,400.00	2,400.00						
EASTERN COMMUNICATION SEPT 2019	02-101101-2019-12-12044	20-Dec-19	36,725.61	36,725.61	36,725.61						
EASTERN COMMUNICATION AUG 2019	02-101101-2019-12-12045	20-Dec-19	11,499.94	11,499.94	11,499.94						
EASTERN COMMUNICATION JULY 2019	02-101101-2019-12-12046	20-Dec-19	13,725.73	13,725.73	13,725.73						
CAPT ERLINDA B BENLRO PCG	02-101101-2019-12-12047	20-Dec-19	2,500.00	2,500.00	2,500.00						
CAPIZ ELECTRIC COOPERATIVE INC	02-101101-2019-12-12048	20-Dec-19	49,084.77	49,084.77	49,084.77						
CAPIZ ELECTRIC COOPERATIVE INC	02-101101-2019-12-12049	20-Dec-19	23,688.19	23,688.19	23,688.19						
PANAY ELECTRIC COMPANY INC.	02-101101-2019-12-12050	20-Dec-19	24,730.59	24,730.59	24,730.59						
PANAY ELECTRIC COMPANY INC.	02-101101-2019-12-12051	20-Dec-19	94,597.70	94,597.70	94,597.70						
METRO PACIFIC ILOILO WATER INC	02-101101-2019-12-12052	20-Dec-19	14,500.00	14,500.00	14,500.00						
SAN JOSE WATER WORKS SERVICES	02-101101-2019-12-12053	20-Dec-19	1,181.00	1,181.00	1,181.00						
PLDT INC	02-101101-2019-12-12054	20-Dec-19	8,400.00	8,400.00	8,400.00						
PO1 JOJI B GAMA PCG	02-101101-2019-12-12055	20-Dec-19	7,174.90	7,174.90	7,174.90						
MCPO JOSE ARMAN H DRAPIZA PCG	02-101101-2019-12-12056	20-Dec-19	6,750.00	6,750.00	6,750.00						
COMMO ROLANDO LIZOR N PUNZALAN JR	02-101101-2019-12-12057	20-Dec-19	6,750.00	6,750.00	6,750.00						
TONEZ CATERING	02-101101-2019-12-12058	20-Dec-19	49,000.00	49,000.00	49,000.00						
COMMO ROLANDO LIZOR N PUNZALAN JR	02-101101-2019-12-12059	20-Dec-19	19,715.00	19,715.00	19,715.00						
COMMO ROLANDO LIZOR N PUNZALAN JR	02-101101-2019-12-12060	20-Dec-19	3,874.50	3,874.50	3,874.50						
CAPT HOSTILLO ARTURO E CORNELIO PCG	02-101101-2019-12-12061	20-Dec-19	2,500.00	2,500.00	2,500.00						
LTJG OSCAR A BELWA JR PCG	02-101101-2019-12-12062	20-Dec-19	53,000.00	53,000.00	53,000.00						
MMGC ENTERPRISES	02-101101-2019-12-12063	20-Dec-19	557,500.00	557,500.00	557,500.00						
FRANKLINS TRADING & GENERAL	02-101101-2019-12-12064	20-Dec-19	496,570.00	496,570.00	496,570.00						
CPO JUAN L PEREZ PCG	02-101101-2019-12-12065	20-Dec-19	8,358.98	8,358.98	8,358.98						
PO1 RUEL P GONDA PCG	02-101101-2019-12-12066	20-Dec-19	24,642.71	24,642.71	24,642.71						
ECOPY CORPORATION	02-101101-2019-12-12067	20-Dec-19	37,685.77	37,685.77	37,685.77						
ECOPY CORPORATION	02-101101-2019-12-12068	20-Dec-19	6,200.00	6,200.00	6,200.00						
VISAYAN ELECTRIC COMPANY INC	02-101101-2019-12-12069	20-Dec-19	105,845.80	105,845.80	105,845.80						
ECOPY CORPORATION	02-101101-2019-12-12070	20-Dec-19	7,026.00	7,026.00	7,026.00						
SN2 WLFREDO A GONZALES II PCG	02-101101-2019-12-12071	20-Dec-19	10,298.56	10,298.56	10,298.56						
SN2 WLFREDO A GONZALES II PCG	02-101101-2019-12-12072	20-Dec-19	1,600.00	1,600.00	1,600.00						
ENS NIKKI GRACE T VALLEJO PCG	02-101101-2019-12-12073	20-Dec-19	17,457.38	17,457.38	17,457.38						
CDR DENNIS A PANDEAGUA PCG	02-101101-2019-12-12074	20-Dec-19	8,751.00	8,751.00	8,751.00						
ENS MC ENLEY J FABIA PCG	02-101101-2019-12-12075	20-Dec-19	5,063.56	5,063.56	5,063.56						
SN1 RALPH ACHILLES R ENDOZO PCG	02-101101-2019-12-12076	20-Dec-19	5,175.56	5,175.56	5,175.56						
COMMO JOEY DAMASO D VELARDE PCG	02-101101-2019-12-12077	20-Dec-19	6,145.00	6,145.00	6,145.00						
CAPT WENIEL A AZGUNA PCG	02-101101-2019-12-12078	20-Dec-19	67,257.00	67,257.00	67,257.00						
ARK PRO AUDIO & LIGHTS	02-101101-2019-12-12079	20-Dec-19	31,500.00	31,500.00	31,500.00						
TONEZ CATERING	02-101101-2019-12-12080	20-Dec-19	300,000.00	300,000.00	300,000.00						
CTJ BANQUET	02-101101-2019-12-12081	20-Dec-19	49,700.00	49,700.00	49,700.00						
PO3 EROLL M SOLEDAD PCG	02-101101-2019-12-12082	20-Dec-19	74,729.05	74,729.05	74,729.05						
EVELYN F MADRIGAL	02-101101-2019-12-12083	20-Dec-19	14,900.00	14,900.00	14,900.00						
JLOUKATHEMARK CATERING SERVICES	02-101101-2019-12-12084	20-Dec-19	163,400.00	163,400.00	163,400.00						
PO3 JONATHAN J MANGAMPO PCG	02-101101-2019-12-12085	20-Dec-19	7,678.16	7,678.16	7,678.16						
PO2 MARIA AINA M MADRIGAL PCG	02-101101-2019-12-12086	20-Dec-19	5,545.00	5,545.00	5,545.00						
SN1 MARK V TOME PCG	02-101101-2019-12-12087	20-Dec-19	13,500.00	13,500.00	13,500.00						
ENS MARCYA GONZALES PCG	02-101101-2019-12-12088	20-Dec-19	32,850.05	32,850.05	32,850.05						
HUNTS TRADING	02-101101-2019-12-12089	20-Dec-19	499,200.00	499,200.00	499,200.00						
SW2 KAREN N FRIANELA PCG	02-101101-2019-12-12090	20-Dec-19	11,498.75	11,498.75	11,498.75						
SW2 MAY D MADRONA PCG	02-101101-2019-12-12091	20-Dec-19	5,863.20	5,863.20	5,863.20						
COMMO ROLANDO LIZOR N PUNZALAN JR	02-101101-2019-12-12092	20-Dec-19	10,508.00	10,508.00	10,508.00						
COMMO ROLANDO LIZOR N PUNZALAN JR	02-101101-2019-12-12093	20-Dec-19	10,508.00	10,508.00	10,508.00						
HUNTS TRADING	02-101101-2019-12-12094	20-Dec-19	589,500.00	589,500.00	589,500.00						
NOV TRADING	02-101101-2019-12-12095	20-Dec-19	645,700.00	645,700.00	645,700.00						

SN2 DEE JAY PERIDO PCG	02-101101-2019-12-12096	20-Dec-19	19,698.00	19,698.00	19,698.00
SN2 JAN KENNETH B VICTORIA PCG	02-101101-2019-12-12097	20-Dec-19	28,308.00	28,308.00	28,308.00
LCDR EUPHRAIM JAYSON H DICIANO PCG	02-101101-2019-12-12098	20-Dec-19	24,025.00	24,025.00	24,025.00
COMMO ROLANDO LIZOR N PUNZALAN PCG	02-101101-2019-12-12099	20-Dec-19	6,631.54	6,631.54	6,631.54
ENS FRANCE O SAMANIEGO PCG	02-101101-2019-12-12100	20-Dec-19	4,510.50	4,510.50	4,510.50
PO2 ANTHONY F ESCATRON PCG	02-101101-2019-12-12101	20-Dec-19	35,000.37	35,000.37	35,000.37
SCAN MARINE INC.	02-101101-2019-12-12102	20-Dec-19	44,000.00	44,000.00	44,000.00
MICOL TRADING	02-101101-2019-12-12103	20-Dec-19	302,670.00	302,670.00	302,670.00
PO3 PETER JOHN L TABANG PCG	02-101101-2019-12-12104	20-Dec-19	8,340.00	8,340.00	8,340.00
PO2 PAUL GENESIS A ZUMEL PCG	02-101101-2019-12-12105	20-Dec-19	8,599.50	8,599.50	8,599.50
PO3 ANNARENE C ANGELO PCG	02-101101-2019-12-12106	20-Dec-19	36,592.85	36,592.85	36,592.85
SN1 JONHEL I BILUGAN PCG	02-101101-2019-12-12107	20-Dec-19	16,415.00	16,415.00	16,415.00
PO1 JOEL O VARIAS PCG	02-101101-2019-12-12108	20-Dec-19	8,147.25	8,147.25	8,147.25
SN2 LEXTER M ROMERO PCG	02-101101-2019-12-12109	20-Dec-19	13,734.20	13,734.20	13,734.20
JERIRO TRADING	02-101101-2019-12-12110	20-Dec-19	476,350.00	476,350.00	476,350.00
FRANKLINS TRADING & GENERAL	02-101101-2019-12-12111	20-Dec-19	420,000.00	420,000.00	420,000.00
AIRSMART PRODUCTS AND SERVICE INC	02-101101-2019-12-12112	20-Dec-19	689,268.00	689,268.00	689,268.00
AIRSMART PRODUCTS AND SERVICE INC	02-101101-2019-12-12113	20-Dec-19	214,000.00	214,000.00	214,000.00
TRIAERO TRADING AND SERVICES	02-101101-2019-12-12114	20-Dec-19	616,000.00	616,000.00	616,000.00
AIRSMART PRODUCTS AND SERVICE INC	02-101101-2019-12-12115	20-Dec-19	580,000.00	580,000.00	580,000.00
LCDR JIMMY OLIVER P VINGNO PCG	02-101101-2019-12-12116	20-Dec-19	21,515.00	21,515.00	21,515.00
LCDR JIMMY OLIVER P VINGNO PCG	02-101101-2019-12-12117	20-Dec-19	23,436.00	23,436.00	23,436.00
JTC GOLDEN FOOD VENTURES CORP	02-101101-2019-12-12118	23-Dec-19	21,400.00	21,400.00	21,400.00
CORITA TRADING	02-101101-2019-12-12119	23-Dec-19	563,000.00	563,000.00	563,000.00
CDR RAMIL A PALABRICA PCG REIMB	02-101101-2019-12-12120	23-Dec-19	30,000.00	30,000.00	30,000.00
PO3 KELVIN L ACUIN PCG	02-101101-2019-12-12121	23-Dec-19	7,000.00	7,000.00	7,000.00
JDA CONTRACTING	02-101101-2019-12-12122	23-Dec-19	985,886.65	985,886.65	985,886.65
DL CERVANTES CONSTRUCTION	02-101101-2019-12-12123	23-Dec-19	995,864.54	995,864.54	995,864.54
AIRSMART PRODUCTS AND SERVICES INC	02-101101-2019-12-12124	23-Dec-19	521,000.00	521,000.00	521,000.00
TRIAERO TRADING AND SERVICES	02-101101-2019-12-12125	23-Dec-19	308,000.00	308,000.00	308,000.00
AIRPARTS ENTERPRISES	02-101101-2019-12-12126	23-Dec-19	42,000.00	42,000.00	42,000.00
AIRSMART PRODUCTS AND SERVICES INC	02-101101-2019-12-12127	23-Dec-19	320,000.00	320,000.00	320,000.00
ACE-AERO ENTERPRISE	02-101101-2019-12-12128	23-Dec-19	313,000.00	313,000.00	313,000.00
GERARDO'S AUTO SHOP	02-101101-2019-12-12129	23-Dec-19	49,000.00	49,000.00	49,000.00
VEUTINNEL GENERAL MERCHANDISE	02-101101-2019-12-12130	23-Dec-19	175,038.60	175,038.60	175,038.60
CDR RAMIL A PALABRICA PCG REIMB	02-101101-2019-12-12131	23-Dec-19	9,838.19	9,838.19	9,838.19
COMMO JOSEPH M COYME PCG	02-101101-2019-12-12132	23-Dec-19	8,284.75	8,284.75	8,284.75
LCDR ROSENDO Z ABINOJA PCG	02-101101-2019-12-12133	23-Dec-19	127,479.46	127,479.46	127,479.46
JLOUTHEMARK CATERING SERVICES	02-101101-2019-12-12134	23-Dec-19	200,000.00	200,000.00	200,000.00
SAL'S BAR AND RESTAURANT	02-101101-2019-12-12135	23-Dec-19	27,600.00	27,600.00	27,600.00
PO1 RENANTE P SAGUN PCG	02-101101-2019-12-12136	23-Dec-19	12,222.00	12,222.00	12,222.00
SW2 MAY B MADRONA PCG	02-101101-2019-12-12137	23-Dec-19	10,913.00	10,913.00	10,913.00
IANITO 125 MERCHANDISING TRUCKING	02-101101-2019-12-12138	23-Dec-19	338,595.03	338,595.03	338,595.03
ASCON CONSTRUCTION AND SUPPLY	02-101101-2019-12-12139	23-Dec-19	318,865.67	318,865.67	318,865.67
LA FHANG RESTO GRILL	02-101101-2019-12-12140	23-Dec-19	20,000.00	20,000.00	20,000.00
TEN PLATES CATERING SERVICES	02-101101-2019-12-12141	23-Dec-19	20,000.00	20,000.00	20,000.00
PAPA JASON CATERING SERVICES	02-101101-2019-12-12142	23-Dec-19	18,900.00	18,900.00	18,900.00
CDR TERENCE R ALSOSA PCG	02-101101-2019-12-12143	23-Dec-19	44,450.00	44,450.00	44,450.00
CAPT CHARLIE Q RANCES PCG	02-101101-2019-12-12144	23-Dec-19	3,650.00	3,650.00	3,650.00
CAPT TITO ALVIN G ANDAL PCG	02-101101-2019-12-12145	23-Dec-19	29,193.00	29,193.00	29,193.00
TAMBIS ENTERPRISES	02-101101-2019-12-12146	23-Dec-19	47,500.00	47,500.00	47,500.00
LTJG ROLAND A MAGDADARO PCG	02-101101-2019-12-12147	23-Dec-19	15,093.86	15,093.86	15,093.86
PO2 PAUL GENESIS A ZUMEL PCG	02-101101-2019-12-12148	23-Dec-19	12,508.25	12,508.25	12,508.25
KUSINA NI TARAH	02-101101-2019-12-12149	23-Dec-19	42,500.00	42,500.00	42,500.00
DANTE'S EXECUTIVE MENSWEAR & BAG'S	02-101101-2019-12-12150	23-Dec-19	806,500.00	806,500.00	806,500.00
DANTE'S EXECUTIVE MENSWEAR & BAG'S	02-101101-2019-12-12151	23-Dec-19	465,000.00	465,000.00	465,000.00
DANTE'S EXECUTIVE MENSWEAR & BAG'S	02-101101-2019-12-12152	23-Dec-19	68,250.00	68,250.00	68,250.00
DANTE'S EXECUTIVE MENSWEAR & BAG'S	02-101101-2019-12-12153	23-Dec-19	85,200.00	85,200.00	85,200.00
PO2 ELVIN B VIERNES PCG	02-101101-2019-12-12154	23-Dec-19	3,375.00	3,375.00	3,375.00
PO3 JONE LOUIE A SARAIL PCG	02-101101-2019-12-12155	23-Dec-19	27,187.45	27,187.45	27,187.45
COMMO EDGAR B BOADO PCG	02-101101-2019-12-12156	23-Dec-19	38,060.00	38,060.00	38,060.00
CAPT CHARLIE Q RANCES PCG	02-101101-2019-12-12157	23-Dec-19	3,426.75	3,426.75	3,426.75
SN2 MIRIANITO G ELORZA JR PCG	02-101101-2019-12-12158	23-Dec-19	20,527.00	20,527.00	20,527.00
MACROSE 101 GENERAL MERCHANDISE	02-101101-2019-12-12159	23-Dec-19	14,100.00	14,100.00	14,100.00
EASTERN TASTE CATERING SERVICES	02-101101-2019-12-12160	23-Dec-19	17,875.00	17,875.00	17,875.00
RCG ENGRAVING SERVICES & TRADING	02-101101-2019-12-12161	23-Dec-19	27,200.00	27,200.00	27,200.00
LTJG MA VALERIE S LAGUA PCG REIMB	02-101101-2019-12-12162	23-Dec-19	39,796.00	39,796.00	39,796.00
PIENS TRECKY KHELLY U FILOTEO PCG	02-101101-2019-12-12163	23-Dec-19	28,285.00	28,285.00	28,285.00
NEALA ENTERPRISES	02-101101-2019-12-12164	23-Dec-19	700,000.00	700,000.00	700,000.00
NEALA ENTERPRISES	02-101101-2019-12-12165	23-Dec-19	120,000.00	120,000.00	120,000.00
MACROSE 101 GENERAL MERCHANDISE	02-101101-2019-12-12166	23-Dec-19	21,622.50	21,622.50	21,622.50
CTJ BANQUET	02-101101-2019-12-12167	23-Dec-19	38,192.00	38,192.00	38,192.00
CAPT NELBERT P ANIVERSARIO PCG	02-101101-2019-12-12168	23-Dec-19	9,837.00	9,837.00	9,837.00

CTJ BANQUET	02-101101-2019-12-12169	23-Dec-19	49,795.00	49,795.00	49,795.00				
CAPT CHARLIE Q RANCES PCG	02-101101-2019-12-12170	23-Dec-19	8,000.00	8,000.00	8,000.00				
COMMO NORMANDO D REYES PCG	02-101101-2019-12-12171	23-Dec-19	10,400.00	10,400.00	10,400.00				
COMMO NORMANDO D REYES PCG	02-101101-2019-12-12172	23-Dec-19	1,015.00	1,015.00	1,015.00				
COMMO NORMANDO D REYES PCG	02-101101-2019-12-12172	23-Dec-19	3,300.75	3,300.75	3,300.75				
COMMO NORMANDO D REYES PCG	02-101101-2019-12-12173	23-Dec-19	18,480.00	18,480.00	18,480.00				
ENS GERALD I CORDERA PCG	02-101101-2019-12-12174	23-Dec-19	16,047.20	16,047.20	16,047.20				
PO2 ADRIAN A COBEROS PCG	02-101101-2019-12-12175	23-Dec-19	9,826.00	9,826.00	9,826.00				
CTJ BANQUET	02-101101-2019-12-12176	23-Dec-19	49,000.00	49,000.00	49,000.00				
ENS GERALD I CORDERA PCG	02-101101-2019-12-12177	23-Dec-19	6,971.50	6,971.50	6,971.50				
PO2 ENRIQUE L MANGULABNAN PCG	02-101101-2019-12-12178	23-Dec-19	61,399.65	61,399.65	61,399.65				
CI GOLDEN ENTERPRISES	02-101101-2019-12-12179	23-Dec-19	104,000.00	104,000.00	104,000.00				
BUNGSAN KITCHEN	02-101101-2019-12-12180	23-Dec-19	45,000.00	45,000.00	45,000.00				
GERARDO'S AUTO SHOP	02-101101-2019-12-12181	23-Dec-19	47,000.00	47,000.00	47,000.00				
NUENA VALENCIA MULTI-PURPOSE	02-101101-2019-12-12182	23-Dec-19	30,450.00	30,450.00	30,450.00				
FRANCISCO'S REFRESHMENT	02-101101-2019-12-12183	23-Dec-19	80,000.00	80,000.00	80,000.00				
RCG ENGRAVING SERVICES & TRADING	02-101101-2019-12-12184	23-Dec-19	375,000.00	375,000.00	375,000.00				
ETANIA WATER REFILLING STATION SEPT	02-101101-2019-12-12185	23-Dec-19	2,400.00	2,400.00	2,400.00				
SW1 GRACE G FERNANDEZ PCG	02-101101-2019-12-12186	23-Dec-19	10,935.00	10,935.00	10,935.00				
PO2 FRIDAY A OCIO PCG	02-101101-2019-12-12187	23-Dec-19	4,694.52	4,694.52	4,694.52				
PO2 ISIDRO P BAJENTING PCG	02-101101-2019-12-12188	23-Dec-19	5,243.64	5,243.64	5,243.64				
CTJ BANQUET	02-101101-2019-12-12189	23-Dec-19	48,400.00	48,400.00	48,400.00				
PO2 FRIDAY A OCIO PCG	02-101101-2019-12-12190	23-Dec-19	2,674.08	2,674.08	2,674.08				
ENS GERNA ROGENA SB SONDIA PCG	02-101101-2019-12-12191	23-Dec-19	6,145.94	6,145.94	6,145.94				
AQUABEST REFILLING STATION	02-101101-2019-12-12192	23-Dec-19	2,240.00	2,240.00	2,240.00				
PO1 GRACIANO M CANEBA PCG	02-101101-2019-12-12193	23-Dec-19	3,863.69	3,863.69	3,863.69				
CPO LEO M OLMOS PCG	02-101101-2019-12-12194	23-Dec-19	17,504.35	17,504.35	17,504.35				
LCDR JOSE B JACINTO JR PCG	02-101101-2019-12-12195	23-Dec-19	4,194.00	4,194.00	4,194.00				
CAPIZ ELECTRIC COOPERATIVE INC	02-101101-2019-12-12196	23-Dec-19	2,176.90	2,176.90	2,176.90				
LCDR JOSE L MERCURIO PCG	02-101101-2019-12-12197	23-Dec-19	11,972.40	11,972.40	11,972.40				
PO1 FERDINAND N BRAGA PCG	02-101101-2019-12-12198	23-Dec-19	3,594.37	3,594.37	3,594.37				
PO3 ARCHIVAL I DE GUZMAN PCG	02-101101-2019-12-12199	23-Dec-19	6,750.00	6,750.00	6,750.00				
CCGM LANCE RENZO B HIDALGO PCG	02-101101-2019-12-12200	23-Dec-19	6,750.00	6,750.00	6,750.00				
CAPT CHARLIE Q RANCES PCG	02-101101-2019-12-12201	23-Dec-19	5,051.00	5,051.00	5,051.00				
CAPT CHARLIE Q RANCES PCG	02-101101-2019-12-12202	23-Dec-19	5,500.00	5,500.00	5,500.00				
CAPT LYNDON SM CENDREDA PCG	02-101101-2019-12-12203	23-Dec-19	3,960.00	3,960.00	3,960.00				
CAPT LYNDON SM CENDREDA PCG	02-101101-2019-12-12204	23-Dec-19	3,960.00	3,960.00	3,960.00				
PO3 LIGAYA C RIVERA PCG	02-101101-2019-12-12205	23-Dec-19	17,064.99	17,064.99	17,064.99				
LTJG WELKY HOMER S SAGA PCG	02-101101-2019-12-12206	23-Dec-19	11,205.00	11,205.00	11,205.00				
PO1 PAOLO B VILLAMOR PCG	02-101101-2019-12-12207	23-Dec-19	3,981.08	3,981.08	3,981.08				
PO1 PAOLO B VILLAMOR PCG	02-101101-2019-12-12208	23-Dec-19	5,101.08	5,101.08	5,101.08				
PO3 DENNIS B HIPONIA PCG	02-101101-2019-12-12209	23-Dec-19	3,539.84	3,539.84	3,539.84				
ENS AESHIELYNE H BUCASAS PCG	02-101101-2019-12-12210	23-Dec-19	2,596.20	2,596.20	2,596.20				
CDR AIDELINA YVONETTE LAZARO MC PCG	02-101101-2019-12-12211	23-Dec-19	38,329.67	38,329.67	38,329.67				
LCDR LUCIA AMYCEL T IGNACIO MC PCG	02-101101-2019-12-12212	23-Dec-19	26,901.88	26,901.88	26,901.88				
PO3 FRITZIE SAN PASCUAL PACG	02-101101-2019-12-12213	23-Dec-19	10,224.87	10,224.87	10,224.87				
PO2 ADRIAN A COBEROS PCG	02-101101-2019-12-12214	23-Dec-19	9,318.30	9,318.30	9,318.30				
CAPT ERLINDA B BENLRO PCG	02-101101-2019-12-12215	23-Dec-19	4,357.50	4,357.50	4,357.50				
CAPT ERLINDA B BENLRO PCG	02-101101-2019-12-12216	23-Dec-19	2,430.00	2,430.00	2,430.00				
PLANTA CENTRO BACOLOD HOTEL AND	02-101101-2019-12-12217	23-Dec-19	29,050.00	29,050.00	29,050.00				
PRINTMAXS PRINTING SOLUTION	02-101101-2019-12-12218	23-Dec-19	9,000.00	9,000.00	9,000.00				
BON APETIT CATERING SERVICES	02-101101-2019-12-12219	23-Dec-19	39,000.00	39,000.00	39,000.00				
CDR JOEL N OGORIDA PCG	02-101101-2019-12-12220	23-Dec-19	2,993.05	2,993.05	2,993.05				
CDR JOEL N OGORIDA PCG	02-101101-2019-12-12221	23-Dec-19	3,035.21	3,035.21	3,035.21				
CTJ BANQUET	02-101101-2019-12-12222	23-Dec-19	170,000.00	170,000.00	170,000.00				
CTJ BANQUET	02-101101-2019-12-12223	23-Dec-19	250,800.00	250,800.00	250,800.00				
CTJ BANQUET	02-101101-2019-12-12224	23-Dec-19	104,500.00	104,500.00	104,500.00				
LOBOCAP CATERING PARTY NEED	02-101101-2019-12-12225	23-Dec-19	35,000.00	35,000.00	35,000.00				
MACTYCOON MARKETING	02-101101-2019-12-12226	23-Dec-19	72,700.00	72,700.00	72,700.00				
GLOBE MARITIME TRAINING CENTER	02-101101-2019-12-12227	23-Dec-19	70,650.00	70,650.00	70,650.00				
ENS PAOLO I CAMMAGAY PCG	02-101101-2019-12-12228	23-Dec-19	45,774.75	45,774.75	45,774.75				
ENS JANRAY M POTENTE PCG	02-101101-2019-12-12229	23-Dec-19	9,581.00	9,581.00	9,581.00				
COMMO LEOVIGILDO G PANOPIO PCG	02-101101-2019-12-12230	23-Dec-19	21,584.00	21,584.00	21,584.00				
LTJG STEPHANY ARLENE M LICYAYO PCG	02-101101-2019-12-12231	23-Dec-19	9,821.50	9,821.50	9,821.50				
COMMO ROLANDO LIZOR B PUNZALAN PCG	02-101101-2019-12-12232	23-Dec-19	1,960.00	1,960.00	1,960.00				
JLOUKATHEMARK CATERING SERVICES	02-101101-2019-12-12233	23-Dec-19	28,000.00	28,000.00	28,000.00				
JLOUKATHEMARK CATERING SERVICES	02-101101-2019-12-12234	23-Dec-19	40,000.00	40,000.00	40,000.00				
LTJG ALMUDZIRIMHAR A SAPPAYANI PCG	02-101101-2019-12-12235	23-Dec-19	43,331.25	43,331.25	43,331.25				
LTJG ALMUDZIRIMHAR A SAPPAYANI PCG	02-101101-2019-12-12236	23-Dec-19	27,843.75	27,843.75	27,843.75				
LTJG ALMUDZIRIMHAR A SAPPAYANI PCG	02-101101-2019-12-12237	23-Dec-19	15,981.25	15,981.25	15,981.25				
CTJ BANQUET	02-101101-2019-12-12238	23-Dec-19	40,000.00	40,000.00	40,000.00				
CTJ BANQUET	02-101101-2019-12-12239	23-Dec-19	40,000.00	40,000.00	40,000.00				
EURECA BELLE CANTEEN & CATERING	02-101101-2019-12-12240	23-Dec-19	37,000.00	37,000.00	37,000.00				

JLOUKATHEMARK CATERING SERVICES	02-101101-2019-12-12241	23-Dec-19	24,000.00	24,000.00	24,000.00				
JTS TECHNOLOGY SOLUTIONS	02-101101-2019-12-12242	23-Dec-19	52,500.00	52,500.00	52,500.00				
VIC-OL KITCHENETTE	02-101101-2019-12-12243	23-Dec-19	40,000.00	40,000.00	40,000.00				
CDR CHRISTOPHER P AURO PCG	02-101101-2019-12-12244	23-Dec-19	10,812.12	10,812.12	10,812.12				
CDR JONATHAN P GALAM PCG	02-101101-2019-12-12245	23-Dec-19	64,133.32	64,133.32	64,133.32				
AQUABEST PREMIUM	02-101101-2019-12-12246	23-Dec-19	4,615.00	4,615.00	4,615.00				
LCDR AZRA RIZA N SUANGCO PCG	02-101101-2019-12-12247	23-Dec-19	14,786.79	14,786.79	14,786.79				
USMCI ENTERPRISES	02-101101-2019-12-12248	23-Dec-19	210,000.00	210,000.00	210,000.00				
PO3 JAY BOY A PAGLINAWAN PCG	02-101101-2019-12-12249	23-Dec-19	8,005.00	8,005.00	8,005.00				
EASTERN TASTE CATERING SERVICES	02-101101-2019-12-12250	23-Dec-19	800,000.00	800,000.00	800,000.00				
USMCI ENTERPRISES	02-101101-2019-12-12251	23-Dec-19	50,000.00	50,000.00	50,000.00				
USMCI ENTERPRISES	02-101101-2019-12-12252	23-Dec-19	200,000.00	200,000.00	200,000.00				
LT BRUMMEL B MAGALONG PCG	02-101101-2019-12-12253	23-Dec-19	10,000.00	10,000.00	10,000.00				
COMMO JOSEPH M COYME PCG	02-101101-2019-12-12254	23-Dec-19	16,607.96	16,607.96	16,607.96				
DANTE'S EXECUTIVE MENSWEAR & BAGS	02-101101-2019-12-12255	23-Dec-19	13,000.00	13,000.00	13,000.00				
CPO MARCELO C BASBAS PCG	02-101101-2019-12-12256	23-Dec-19	11,146.20	11,146.20	11,146.20				
PO1 JEFFREY A MAGBANUA PCG	02-101101-2019-12-12257	23-Dec-19	15,050.00	15,050.00	15,050.00				
ENS MARC LERY YANCA NC PCG	02-101101-2019-12-12258	23-Dec-19	27,293.88	27,293.88	27,293.88				
P/ENS ILDEFONSO B MAGLINTE NC PCG	02-101101-2019-12-12259	23-Dec-19	29,700.00	29,700.00	29,700.00				
P/ENS FRANCIS ANGELO T BAILON MC PCG	02-101101-2019-12-12260	23-Dec-19	38,329.67	38,329.67	38,329.67				
ENS JANELYN M CABINGAN NC PCG	02-101101-2019-12-12261	23-Dec-19	27,293.88	27,293.88	27,293.88				
SN2 JOHN WILMAR A ABLETA PCG	02-101101-2019-12-12262	23-Dec-19	6,750.00	6,750.00	6,750.00				
PO1 DANILO T MALLO PCG	02-101101-2019-12-12263	23-Dec-19	5,101.08	5,101.08	5,101.08				
PO1 DANILO T MALLO PCG	02-101101-2019-12-12264	23-Dec-19	3,981.08	3,981.08	3,981.08				
ENS ALVIN ROMMEL S BARTOLOME PCG	02-101101-2019-12-12265	23-Dec-19	7,996.00	7,996.00	7,996.00				
CPO JORGE Z VILLA PCG	02-101101-2019-12-12266	23-Dec-19	7,756.84	7,756.84	7,756.84				
PO2 MURSIDIC K IKLAMAM PCG	02-101101-2019-12-12267	23-Dec-19	22,966.56	22,966.56	22,966.56				
LT BRUMMEL B MAGALONG PCG	02-101101-2019-12-12268	23-Dec-19	23,275.00	23,275.00	23,275.00				
COMMO ROBERT N PATRIMONIO PCG	02-101101-2019-12-12269	23-Dec-19	19,984.00	19,984.00	19,984.00				
LCDR EUPHRAIM JAYSON H DICIANO PCG	02-101101-2019-12-12270	23-Dec-19	17,116.08	17,116.08	17,116.08				
LCDR EUPHRAIM JAYSON H DICIANO PCG	02-101101-2019-12-12271	23-Dec-19	4,277.80	4,277.80	4,277.80				
LCDR JIMMY OLIVER P VINGNO PCG	02-101101-2019-12-12272	23-Dec-19	26,026.60	26,026.60	26,026.60				
ENS JANZEL L ABION PCG	02-101101-2019-12-12273	23-Dec-19	5,417.16	5,417.16	5,417.16				
PO2 BENZAR S ASA PCG	02-101101-2019-12-12274	23-Dec-19	9,807.56	9,807.56	9,807.56				
PO2 SABTURANI J JAUHARI PCG	02-101101-2019-12-12275	23-Dec-19	15,249.16	15,249.16	15,249.16				
LCDR PAUL RYAN C GONZALES PCG	02-101101-2019-12-12276	23-Dec-19	14,317.00	14,317.00	14,317.00				
CAPT EDUARDO P DE LUNA JR PCG	02-101101-2019-12-12277	23-Dec-19	15,705.51	15,705.51	15,705.51				
LCDR MARILYN L JAAL PCG	02-101101-2019-12-12278	23-Dec-19	5,166.72	5,166.72	5,166.72				
ENS IVY MAE E PELAYO PCG	02-101101-2019-12-12279	23-Dec-19	8,567.67	8,567.67	8,567.67				
LCDR PAUL RYAN C GONZALES PCG	02-101101-2019-12-12280	23-Dec-19	17,891.00	17,891.00	17,891.00				
NOV TRADING	02-101101-2019-12-12281	23-Dec-19	866,057.40	866,057.40	866,057.40				
HUNTS TRADING	02-101101-2019-12-12282	23-Dec-19	468,096.00	468,096.00	468,096.00				
KULITS DRUGDTORE	02-101101-2019-12-12283	23-Dec-19	281,333.50	281,333.50	281,333.50				
JERIRO TRADING	02-101101-2019-12-12284	23-Dec-19	88,055.00	88,055.00	88,055.00				
BUENNELYN GENERAL MERCHANDISE	02-101101-2019-12-12285	23-Dec-19	199,670.50	199,670.50	199,670.50				
FRANKLINS TRADING	02-101101-2019-12-12286	23-Dec-19	49,576.00	49,576.00	49,576.00				
LL CONSTRUCTION	02-101101-2019-12-12287	23-Dec-19	570,141.35	570,141.35	570,141.35				
LCDR ERWIN T TOLENTINO PCG	02-101101-2019-12-12288	23-Dec-19	8,434.00	8,434.00	8,434.00				
LCDR MARILYN L JAAL PCG	02-101101-2019-12-12289	23-Dec-19	2,663.32	2,663.32	2,663.32				
ENS YLEAZAR B YA-OS PCG	02-101101-2019-12-12290	23-Dec-19	7,164.81	7,164.81	7,164.81				
PO2 JERBY A AUREA PCG	02-101101-2019-12-12291	23-Dec-19	9,767.00	9,767.00	9,767.00				
JLOUKATHEMARK CATERING SERVICES	02-101101-2019-12-12292	23-Dec-19	28,000.00	28,000.00	28,000.00				
ENS KRISTINE NOELYN R LLAGAS PCG	02-101101-2019-12-12293	23-Dec-19	10,823.72	10,823.72	10,823.72				
CPO JORGE Z VILLA PCG	02-101101-2019-12-12294	23-Dec-19	12,494.09	12,494.09	12,494.09				
LCDR ERIKZON T LAZA PCG	02-101101-2019-12-12295	23-Dec-19	18,728.60	18,728.60	18,728.60				
ENS LALY JEAN P SAPUGAY PCG	02-101101-2019-12-12296	23-Dec-19	3,450.00	3,450.00	3,450.00				
ASN JULY L BURIAT PCG	02-101101-2019-12-12297	23-Dec-19	3,300.00	3,300.00	3,300.00				
ASN JOLIE A NAPOLREYES PCG	02-101101-2019-12-12298	23-Dec-19	3,300.00	3,300.00	3,300.00				
SN2 DANIEL B DOMINGO PCG	02-101101-2019-12-12299	23-Dec-19	3,300.00	3,300.00	3,300.00				
SN2 BENJHON NERHU P DENINA PCG	02-101101-2019-12-12300	23-Dec-19	3,300.00	3,300.00	3,300.00				
SN2 JHON VINCENT D OBINA PCG	02-101101-2019-12-12301	23-Dec-19	3,300.00	3,300.00	3,300.00				
SN2 ARMENE JAY R BOKINGKITO PCG	02-101101-2019-12-12302	23-Dec-19	3,300.00	3,300.00	3,300.00				
ASN BENAMIR M BIB PCG	02-101101-2019-12-12303	23-Dec-19	3,300.00	3,300.00	3,300.00				
SN2 RENFRED M AQUINO PCG	02-101101-2019-12-12304	23-Dec-19	3,300.00	3,300.00	3,300.00				
ASN JOHN PAOLO A DE CASTRO PCG	02-101101-2019-12-12305	23-Dec-19	3,300.00	3,300.00	3,300.00				
SN2 NINO B MERCANO PCG	02-101101-2019-12-12306	23-Dec-19	3,300.00	3,300.00	3,300.00				
ASN JAYM G CALDERON PCG	02-101101-2019-12-12307	23-Dec-19	3,300.00	3,300.00	3,300.00				
SN2 JHON JADE C DELA CRUZ PCG	02-101101-2019-12-12308	23-Dec-19	3,300.00	3,300.00	3,300.00				
P/ENS ANTONIO JR PC SALCEDO PCG	02-101101-2019-12-12309	23-Dec-19	3,300.00	3,300.00	3,300.00				
ENS RODGIE A BAJAO PCG	02-101101-2019-12-12310	23-Dec-19	3,300.00	3,300.00	3,300.00				
SN1 ARIS O BONGAY PCG	02-101101-2019-12-12311	23-Dec-19	3,300.00	3,300.00	3,300.00				
DR EUGENIO A FEDERICO PCG	02-101101-2019-12-12312	23-Dec-19	59,441.10	59,441.10	59,441.10				
CDR GARRY D LAYNESA PCG	02-101101-2019-12-12313	23-Dec-19	10,974.36	10,974.36	10,974.36				

SN2 JOHNMARK C ABAD PCG	02-101101-2019-12-12314	23-Dec-19	3,300.00	3,300.00	3,300.00						
BUENNELYN GENERAL MERCHANDISE	02-101101-2019-12-12315	23-Dec-19	363,250.00	363,250.00	363,250.00						
BUENNELYN GENERAL MERCHANDISE	02-101101-2019-12-12316	23-Dec-19	373,876.00	373,876.00	373,876.00						
BUENNELYN GENERAL MERCHANDISE	02-101101-2019-12-12317	23-Dec-19	242,755.00	242,755.00	242,755.00						
BUENNELYN GENERAL MERCHANDISE	02-101101-2019-12-12318	23-Dec-19	593,970.00	593,970.00	593,970.00						
MT FERNANDEZ & GENERAL MERCHANDISE	02-101101-2019-12-12319	23-Dec-19	515,195.25	515,195.25	515,195.25						
MILMAR MARINE WORKS & GENERAL	02-101101-2019-12-12320	23-Dec-19	829,190.50	829,190.50	829,190.50						
EL MEDENT TRADING	02-101101-2019-12-12321	23-Dec-19	970,117.50	970,117.50	970,117.50						
ADNOR ENTERPRISES	02-101101-2019-12-12322	23-Dec-19	264,199.30	264,199.30	264,199.30						
MMGC ENTERPRISES	02-101101-2019-12-12323	23-Dec-19	556,075.75	556,075.75	556,075.75						
CTJ BANQUET	02-101101-2019-12-12324	23-Dec-19	816,000.00	816,000.00	816,000.00						
COMMO JOSEPH M COYME PCG	02-101101-2019-12-12325	23-Dec-19	14,514.96	14,514.96	14,514.96						
JDA CONTRACTING	02-101101-2019-12-12326	23-Dec-19	991,000.00	991,000.00	991,000.00						
JERIRO TRADING	02-101101-2019-12-12327	23-Dec-19	937,146.53	937,146.53	937,146.53						
HUNTS TRADING	02-101101-2019-12-12328	23-Dec-19	916,135.50	916,135.50	916,135.50						
JDA CONTRACTING	02-101101-2019-12-12329	23-Dec-19	893,000.00	893,000.00	893,000.00						
FRANKLINS TRADING	02-101101-2019-12-12330	23-Dec-19	499,400.00	499,400.00	499,400.00						
BUENNELYN GENERAL MERCHANDISE	02-101101-2019-12-12331	23-Dec-19	446,800.00	446,800.00	446,800.00						
BUENNELYN GENERAL MERCHANDISE	02-101101-2019-12-12331	23-Dec-19	52,437.50	52,437.50	52,437.50						
SN1 VICENTE C ALMONTE III PCG	02-101101-2019-12-12332	23-Dec-19	6,750.00	6,750.00	6,750.00						
CCGM CHRISTIAN LORENZ R ROSANO PCG	02-101101-2019-12-12333	23-Dec-19	6,750.00	6,750.00	6,750.00						
ASW RENALYN L IRAN PCG	02-101101-2019-12-12334	23-Dec-19	6,750.00	6,750.00	6,750.00						
ASN RODOLFO S MAZO JR PCG	02-101101-2019-12-12335	23-Dec-19	6,750.00	6,750.00	6,750.00						
SN2 EDERSON M CERUJANO PCG	02-101101-2019-12-12336	23-Dec-19	6,750.00	6,750.00	6,750.00						
CCGM PATRICK JOHN D DAGLI PCG	02-101101-2019-12-12337	23-Dec-19	6,750.00	6,750.00	6,750.00						
AA1 ANTONIO R BERVELA PCG	02-101101-2019-12-12338	23-Dec-19	6,750.00	6,750.00	6,750.00						
ADM ELSON E HERMOGINO PCG	02-101101-2019-12-12339	23-Dec-19	14,207.00	14,207.00	14,207.00						
SN2 CHARLESTON M CORMINAL PCG	02-101101-2019-12-12340	23-Dec-19	3,300.00	3,300.00	3,300.00						
SN2 WILLIAM B MANABAT PCG	02-101101-2019-12-12341	23-Dec-19	3,300.00	3,300.00	3,300.00						
ASN JOHN RUSSELL M SANTOS PCG	02-101101-2019-12-12342	23-Dec-19	3,300.00	3,300.00	3,300.00						
ASN CHRISTIAN M BACULO PCG	02-101101-2019-12-12343	23-Dec-19	3,300.00	3,300.00	3,300.00						
COMMO JOSE WILLIAM U ISAGA PCG	02-101101-2019-12-12344	23-Dec-19	9,080.21	9,080.21	9,080.21						
PO3 NOEL L GALES PCG	02-101101-2019-12-12345	23-Dec-19	10,489.40	10,489.40	10,489.40						
ASN JEMUEL N BUNCAYAO PCG	02-101101-2019-12-12346	23-Dec-19	6,750.00	6,750.00	6,750.00						
LCDR LYN P ALQUIZAR PCG	02-101101-2019-12-12347	23-Dec-19	6,750.00	6,750.00	6,750.00						
PO2 BANSHEEN T DUMANGHI PCG	02-101101-2019-12-12348	23-Dec-19	6,750.00	6,750.00	6,750.00						
ENS REY A MAGBANUA PCG	02-101101-2019-12-12349	23-Dec-19	13,250.00	13,250.00	13,250.00						
CAPT HOSTILLO ARTURO E CORNELIO PCG	02-101101-2019-12-12350	23-Dec-19	4,514.00	4,514.00	4,514.00						
LCDR LOIDA A VALLEDOR MC PCG	02-101101-2019-12-12351	23-Dec-19	38,922.15	38,922.15	38,922.15						
SN1 RHAMZUR D PENDALIDAY PCG	02-101101-2019-12-12352	23-Dec-19	29,700.00	29,700.00	29,700.00						
SN2 EDILBERTO G GABRIEL JR PCG	02-101101-2019-12-12353	23-Dec-19	40,460.24	40,460.24	40,460.24						
SN1 TEOFILO JR PCG	02-101101-2019-12-12354	23-Dec-19	6,750.00	6,750.00	6,750.00						
SN1 JONATHAN S CASTRO PCG	02-101101-2019-12-12355	23-Dec-19	29,700.00	29,700.00	29,700.00						
PO3 BENSON L GUTIERREZ PCG	02-101101-2019-12-12356	23-Dec-19	6,350.00	6,350.00	6,350.00						
LTJG ELMAR B MESINA PCG	02-101101-2019-12-12357	23-Dec-19	9,509.21	9,509.21	9,509.21						
PO2 HELBERTO G GALLAZA PCG	02-101101-2019-12-12358	23-Dec-19	3,132.82	3,132.82	3,132.82						
SW1 ZEMIRA JOY M DE SILVA PCG	02-101101-2019-12-12359	23-Dec-19	40,460.24	40,460.24	40,460.24						
SN1 JON-JON S MARTIN PCG	02-101101-2019-12-12360	23-Dec-19	34,483.04	34,483.04	34,483.04						
SN1 DANIEL M GANZON PCG	02-101101-2019-12-12361	23-Dec-19	29,700.00	29,700.00	29,700.00						
LT JORIM R PADAMA MC PCG	02-101101-2019-12-12362	23-Dec-19	27,055.80	27,055.80	27,055.80						
LT CHARLES R MELENDEZ MC PCG	02-101101-2019-12-12363	23-Dec-19	27,361.08	27,361.08	27,361.08						
LCDR RICHARD C BACLIG MC PCG	02-101101-2019-12-12364	23-Dec-19	22,694.52	22,694.52	22,694.52						
P/ENS JEJARAM J RAMOS PCG	02-101101-2019-12-12365	23-Dec-19	29,700.00	29,700.00	29,700.00						
P/ENS AGNES FIONA FADRIQUELA NO PCG	02-101101-2019-12-12366	23-Dec-19	27,293.88	27,293.88	27,293.88						
HUNTS TRADING	02-101101-2019-12-12367	23-Dec-19	553,947.88	553,947.88	553,947.88						
CTJ BANQUET	02-101101-2019-12-12368	23-Dec-19	3,300.00	3,300.00	3,300.00						
CTJ BANQUET	02-101101-2019-12-12369	23-Dec-19	19,800.00	19,800.00	19,800.00						
CTJ BANQUET	02-101101-2019-12-12370	23-Dec-19	19,250.00	19,250.00	19,250.00						
CTJ BANQUET	02-101101-2019-12-12371	23-Dec-19	46,475.00	46,475.00	46,475.00						
CTJ BANQUET	02-101101-2019-12-12372	23-Dec-19	33,000.00	33,000.00	33,000.00						
CTJ BANQUET	02-101101-2019-12-12373	23-Dec-19	7,700.00	7,700.00	7,700.00						
SW2 MA GINA T ROMEN PCG	02-101101-2019-12-12374	23-Dec-19	4,646.40	4,646.40	4,646.40						
SN2 JOSE JAY A DEMELLITES PCG	02-101101-2019-12-12375	23-Dec-19	3,446.54	3,446.54	3,446.54						
ASW CYDNE SAIRAH L SIBONGA PCG	02-101101-2019-12-12376	23-Dec-19	4,557.19	4,557.19	4,557.19						
ENS MAY REST DAY S OYARDO PCG	02-101101-2019-12-12377	23-Dec-19	4,095.80	4,095.80	4,095.80						
ASW CARYL MAE L PENALOZA PCG	02-101101-2019-12-12378	23-Dec-19	4,557.19	4,557.19	4,557.19						
ENS AILEEN M GENOVANA PCG	02-101101-2019-12-12379	23-Dec-19	3,253.11	3,253.11	3,253.11						
COMMO DARYL G VARGAS PCG	02-101101-2019-12-12380	23-Dec-19	20,680.00	20,680.00	20,680.00						
MILMAR MARINE WORKS & GENERAL	02-101101-2019-12-12381	23-Dec-19	818,400.00	818,400.00	818,400.00						
HUNTS TRADING	02-101101-2019-12-12382	23-Dec-19	917,300.00	917,300.00	917,300.00						
ADNOR ENTERPRISES	02-101101-2019-12-12383	23-Dec-19	904,500.00	904,500.00	904,500.00						
NOV TRADING	02-101101-2019-12-12384	23-Dec-19	908,000.00	908,000.00	908,000.00						
MMGC ENTERPRISES	02-101101-2019-12-12385	23-Dec-19	505,000.00	505,000.00	505,000.00						

AL-HUSAYN CONSTRUCTION	02-101101-2019-12-12386	23-Dec-19	471,466.32	471,466.32	471,466.32																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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PO3 JOIE TIFFANY A GOMERI PCG	02-101101-2019-12-12460	23-Dec-19	2,037.25	2,037.25	2,037.25				
CTJ BANQUET	02-101101-2019-12-12461	23-Dec-19	472,500.00	472,500.00	472,500.00				
CTJ BANQUET	02-101101-2019-12-12462	23-Dec-19	72,000.00	72,000.00	72,000.00				
CTJ BANQUET	02-101101-2019-12-12463	23-Dec-19	220,000.00	220,000.00	220,000.00				
CTJ BANQUET	02-101101-2019-12-12464	23-Dec-19	720,000.00	720,000.00	720,000.00				
CTJ BANQUET	02-101101-2019-12-12465	23-Dec-19	99,000.00	99,000.00	99,000.00				
CTJ BANQUET	02-101101-2019-12-12466	23-Dec-19	74,400.00	74,400.00	74,400.00				
ZHUJAR MANUFACTURING INC	02-101101-2019-12-12467	23-Dec-19	194,700.00	194,700.00	194,700.00				
CI GOLDEN ENTERPRISES	02-101101-2019-12-12468	23-Dec-19	104,000.00	104,000.00	104,000.00				
ENS KHRISTELLE JOYCE P PANGANIBAN	02-101101-2019-12-12469	23-Dec-19	6,750.00	6,750.00	6,750.00				
GLOBE TELECOM INC.	02-101101-2019-12-12471	23-Dec-19	314,102.00	314,102.00	314,102.00				
PO2 EFREN O TOLENTIN PCG	02-101101-2019-12-12472	23-Dec-19	1,833.00	1,833.00	1,833.00				
LCDR EUPHRAIM JAYSON H DICIANO PCG	02-101101-2019-12-12473	23-Dec-19	20,651.80	20,651.80	20,651.80				
LCDR CARLOS M DELA ROSA JR PCG	02-101101-2019-12-12474	23-Dec-19	3,555.24	3,555.24	3,555.24				
RONALDO C PAZ	02-101101-2019-12-12475	23-Dec-19	38,431.37	38,431.37	38,431.37				
CDR GEOFFREY G ESPALDON PCG	02-101101-2019-12-12476	23-Dec-19	5,270.86	5,270.86	5,270.86				
EASTERN TELECOMMUNICATIONS	02-101101-2019-12-12477	23-Dec-19	11,499.94	11,499.94	11,499.94				
EASTERN TELECOMMUNICATIONS	02-101101-2019-12-12478	23-Dec-19	11,499.94	11,499.94	11,499.94				
MARIA IRMA A VILLASERAN PCG	02-101101-2019-12-12479	23-Dec-19	16,500.00	16,500.00	16,500.00				
SMART COMMUNICATION	02-101101-2019-12-12480	23-Dec-19	217,940.00	217,940.00	217,940.00				
CTJ BANQUET	02-101101-2019-12-12481	23-Dec-19	33,000.00	33,000.00	33,000.00				
LCDR JOSE B JACINTO JR PCG	02-101101-2019-12-12482	23-Dec-19	9,516.39	9,516.39	9,516.39				
CPO LEO M OLMOS PCG	02-101101-2019-12-12483	23-Dec-19	7,016.44	7,016.44	7,016.44				
CPO WILFREDO S DUERO PCG	02-101101-2019-12-12484	23-Dec-19	9,569.84	9,569.84	9,569.84				
PO1 JACKLYN G AND PCG	02-101101-2019-12-12485	23-Dec-19	9,519.84	9,519.84	9,519.84				
PICC	02-101101-2019-12-12486	23-Dec-19	331,650.40	331,650.40	331,650.40				
LOBOCAP CATERING PARTY NEED	02-101101-2019-12-12487	23-Dec-19	300,000.00	300,000.00	300,000.00				
BITLINK COMPUTER TRADING	02-101101-2019-12-12488	23-Dec-19	339,416.00	339,416.00	339,416.00				
DIKE TRADING	02-101101-2019-12-12489	23-Dec-19	988,725.00	988,725.00	988,725.00				
RCG ENGRAVING SERVICES & TRADING	02-101101-2019-12-12490	23-Dec-19	372,000.00	372,000.00	372,000.00				
KULIT'S DRUGSTORE	02-101101-2019-12-12491	23-Dec-19	385,000.00	385,000.00	385,000.00				
ENS DORIS B AGUILING PCG	02-101101-2019-12-12492	23-Dec-19	46,903.10	46,903.10	46,903.10				
COMMO ALLEN T TORIBIO PCG	02-101101-2019-12-12493	23-Dec-19	5,195.00	5,195.00	5,195.00				
COMMO JOSEPH M COYME PCG	02-101101-2019-12-12494	23-Dec-19	24,017.96	24,017.96	24,017.96				
COMMO JOSEPH M COYME PCG	02-101101-2019-12-12495	23-Dec-19	12,690.00	12,690.00	12,690.00				
WHEEL HORSE ENTERPRISES INC	02-101101-2019-12-12496	23-Dec-19	503,600.00	503,600.00	503,600.00				
BPJ CONSTRUCTION & SUPPLY	02-101101-2019-12-12497	27-Dec-19	992,000.00	992,000.00	992,000.00				
3331 TRADING	02-101101-2019-12-12498	27-Dec-19	713,010.00	713,010.00	713,010.00				
TR PARRONE ENTERPRISES	02-101101-2019-12-12499	27-Dec-19	488,436.45	488,436.45	488,436.45				
DANTE'S EXECUTIVE MENSWEAR & BAG'S	02-101101-2019-12-12500	27-Dec-19	78,000.00	78,000.00	78,000.00				
CAPT LISSA BELLE M VILLANUEVA PCG	02-101101-2019-12-12501	27-Dec-19	10,360.81	10,360.81	10,360.81				
LTJG JENNA DIOSA MAY R DANCEL PCG	02-101101-2019-12-12502	27-Dec-19	17,445.01	17,445.01	17,445.01				
LT KIMMY CARRIE G NECESARIO PCG	02-101101-2019-12-12503	27-Dec-19	25,906.04	25,906.04	25,906.04				
PO3 LOVELY ROSE G HERMANO PCG	02-101101-2019-12-12504	27-Dec-19	13,558.99	13,558.99	13,558.99				
ENS JAHZEEL L ABION PCG	02-101101-2019-12-12505	27-Dec-19	16,328.20	16,328.20	16,328.20				
FRANKLINS TRADING	02-101101-2019-12-12506	27-Dec-19	491,500.00	491,500.00	491,500.00				
FRANKLINS TRADING	02-101101-2019-12-12507	27-Dec-19	486,600.00	486,600.00	486,600.00				
HUNT'S TRADING	02-101101-2019-12-12508	27-Dec-19	490,700.00	490,700.00	490,700.00				
HUNT'S TRADING	02-101101-2019-12-12509	27-Dec-19	399,000.00	399,000.00	399,000.00				
NOV TRADING	02-101101-2019-12-12510	27-Dec-19	489,000.00	489,000.00	489,000.00				
NOV TRADING	02-101101-2019-12-12511	27-Dec-19	480,000.00	480,000.00	480,000.00				
HUNT'S TRADING	02-101101-2019-12-12512	27-Dec-19	492,900.00	492,900.00	492,900.00				
MMGC ENTERPRISES	02-101101-2019-12-12513	27-Dec-19	499,650.00	499,650.00	499,650.00				
RECHER ENGRAVING SERVICES	02-101101-2019-12-12514	27-Dec-19	724,900.00	724,900.00	724,900.00				
PCG PAYROLL	02-101101-2019-12-12515	27-Dec-19	659,057.28	659,057.28	659,057.28				
BUENNELYN GENERAL MERCHANDISE	02-101101-2019-12-12516	27-Dec-19	572,204.00	572,204.00	572,204.00				
CARTLEEN ENTERPRISES	02-101101-2019-12-12517	27-Dec-19	46,246.25	46,246.25	46,246.25				
CARTLEEN ENTERPRISES	02-101101-2019-12-12518	27-Dec-19	49,730.00	49,730.00	49,730.00				
MICOL TRADING	02-101101-2019-12-12519	27-Dec-19	39,532.50	39,532.50	39,532.50				
MICOL TRADING	02-101101-2019-12-12520	27-Dec-19	45,005.00	45,005.00	45,005.00				
MICOL TRADING	02-101101-2019-12-12521	27-Dec-19	40,775.00	40,775.00	40,775.00				
KING J AUTOMOTIVE PARTS &	02-101101-2019-12-12522	27-Dec-19	38,300.00	38,300.00	38,300.00				
LTJG LENNIE MARIE B PELAEZ PCG	02-101101-2019-12-12523	27-Dec-19	9,175.00	9,175.00	9,175.00				
ASN ERVIN CHERALD C OJANO PCG	02-101101-2019-12-12524	27-Dec-19	18,560.00	18,560.00	18,560.00				
PO2 ODESSA F DE JESUS PCG	02-101101-2019-12-12525	27-Dec-19	6,415.64	6,415.64	6,415.64				
ASN VYLON P CRISPINO PCG	02-101101-2019-12-12526	27-Dec-19	7,611.00	7,611.00	7,611.00				
ASW LOURINE GAY L CALIMPONG PCG	02-101101-2019-12-12527	27-Dec-19	7,611.00	7,611.00	7,611.00				
P/ENS KAREN JOYCE M MONCATAR PCG	02-101101-2019-12-12528	27-Dec-19	7,611.00	7,611.00	7,611.00				
CCGM JAREN C MAUNAHAN PCG	02-101101-2019-12-12529	27-Dec-19	7,611.00	7,611.00	7,611.00				
BUENNELYN GENERAL MERCHANDIZE	02-101101-2019-12-12530	27-Dec-19	328,000.00	328,000.00	328,000.00				
ENS RODGIE A BAJAO PCG	02-101101-2019-12-12531	27-Dec-19	3,696.00	3,696.00	3,696.00				
ENS RODGIE A BAJAO PCG	02-101101-2019-12-12531	27-Dec-19	47,540.25	47,540.25	47,540.25				
SAMPAGUITA TRADING	02-101101-2019-12-12532	27-Dec-19	474,375.00	474,375.00	474,375.00				

M LUENGCO CONSTRUCTION	02-101101-2019-12-12533	27-Dec-19	401,782.50	401,782.50	401,782.50						
MYDC TRADING & GENERAL MERCHANDISE	02-101101-2019-12-12534	27-Dec-19	3,273,283.44	3,273,283.44	3,273,283.44						
BUENNELYN GENERAL MERCHANDISE	02-101101-2019-12-12535	27-Dec-19	358,600.00	358,600.00	358,600.00						
ARB PHARMACEUTICAL	02-101101-2019-12-12536	27-Dec-19	971,143.00	971,143.00	971,143.00						
LT MA BONISSA A OLE PCG	02-101101-2019-12-12537	27-Dec-19	58,909.50	58,909.50	58,909.50						
ENS ANABEL R PAET PCG	02-101101-2019-12-12538	27-Dec-19	26,668.00	26,668.00	26,668.00						
SN1 EMMANUEL F DEVIENTE PCG	02-101101-2019-12-12540	27-Dec-19	15,794.00	15,794.00	15,794.00						
PO1 PAOLO B VILLAMOR PCG	02-101101-2019-12-12541	27-Dec-19	5,101.08	5,101.08	5,101.08						
PO1 DANILO T MALLO PCG	02-101101-2019-12-12542	27-Dec-19	5,101.08	5,101.08	5,101.08						
SN2 MICHAEL A GAPATE PCG	02-101101-2019-12-12543	27-Dec-19	4,404.04	4,404.04	4,404.04						
CPO FRANCISCO L FERRER PCG	02-101101-2019-12-12544	27-Dec-19	35,817.80	35,817.80	35,817.80						
AVENUE PHOTO EQUIPMENT	02-101101-2019-12-12545	27-Dec-19	32,200.00	32,200.00	32,200.00						
LUMANDAS PRINTING SERVICES	02-101101-2019-12-12546	27-Dec-19	30,000.00	30,000.00	30,000.00						
JVSG FURNITURE TRADING	02-101101-2019-12-12547	27-Dec-19	42,500.00	42,500.00	42,500.00						
FRANKLINS TRADING	02-101101-2019-12-12548	27-Dec-19	528,879.50	528,879.50	528,879.50						
LCDR EDDYSON P ABANILLA PCG	02-101101-2019-12-12549	27-Dec-19	23,407.00	23,407.00	23,407.00						
ENS ROLANDO C ABESTADO PCG	02-101101-2019-12-12550	27-Dec-19	20,206.00	20,206.00	20,206.00						
PO1 MADZNI I SARAIL PCG	02-101101-2019-12-12551	27-Dec-19	10,760.00	10,760.00	10,760.00						
PO2 MOHAMMAD KHAN A UJAJAN PCG	02-101101-2019-12-12552	27-Dec-19	10,167.56	10,167.56	10,167.56						
SN2 DON CHRISTOPHER R GUANZON PCG	02-101101-2019-12-12553	27-Dec-19	28,906.00	28,906.00	28,906.00						
SN1 CHESTER JEFF P LUMBAO PCG	02-101101-2019-12-12554	27-Dec-19	28,721.50	28,721.50	28,721.50						
PICC	02-101101-2019-12-12555	27-Dec-19	379,757.60	379,757.60	379,757.60						
CONRAD MANILA	02-101101-2019-12-12556	27-Dec-19	743,616.02	743,616.02	743,616.02						
SN1 ELVIN JF GREGORIO PCG	02-101101-2019-12-12557	27-Dec-19	19,281.00	19,281.00	19,281.00						
LTJG MARK ERWIN L ORTALEZA PCG	02-101101-2019-12-12558	27-Dec-19	1,980.00	1,980.00	1,980.00						
MERALCO	02-101101-2019-12-12559	27-Dec-19	229,660.43	229,660.43	229,660.43						
PLDT INC	02-101101-2019-12-12560	27-Dec-19	651,296.23	651,296.23	651,296.23						
EASTERN COMMUNICATION	02-101101-2019-12-12561	27-Dec-19	332,976.00	332,976.00	332,976.00						
SN2 LEONARD A PLANDEZ PCG	02-101101-2019-12-12562	27-Dec-19	10,483.20	10,483.20	10,483.20						
LT LIMUEL C NOBLEFRANCA PCG	02-101101-2019-12-12563	27-Dec-19	7,715.00	7,715.00	7,715.00						
ECOPY CORPORATION	02-101101-2019-12-12564	27-Dec-19	8,000.00	8,000.00	8,000.00						
ECOPY CORPORATION	02-101101-2019-12-12565	27-Dec-19	6,500.00	6,500.00	6,500.00						
RONALDO C PAZ	02-101101-2019-12-12566	27-Dec-19	38,431.37	38,431.37	38,431.37						
RONALDO C PAZ	02-101101-2019-12-12567	27-Dec-19	38,431.37	38,431.37	38,431.37						
LT LIMUEL C NOBLEFRANCA PCG	02-101101-2019-12-12568	27-Dec-19	2,703.95	2,703.95	2,703.95						
PO1 MARLON O MAYOR PCG	02-101101-2019-12-12569	27-Dec-19	3,378.83	3,378.83	3,378.83						
CPO EVANGELINE C PUSING PCG	02-101101-2019-12-12570	27-Dec-19	2,400.00	2,400.00	2,400.00						
ECOPY CORPORATION	02-101101-2019-12-12571	27-Dec-19	6,900.00	6,900.00	6,900.00						
ECOPY CORPORATION	02-101101-2019-12-12572	27-Dec-19	6,200.00	6,200.00	6,200.00						
ECOPY CORPORATION	02-101101-2019-12-12573	27-Dec-19	6,200.00	6,200.00	6,200.00						
LCDR ANNA RAE M NAISOD PCG	02-101101-2019-12-12574	27-Dec-19	7,000.00	7,000.00	7,000.00						
ALBAY POWER & ENERGY CORP	02-101101-2019-12-12575	27-Dec-19	16,539.78	16,539.78	16,539.78						
LCDR PAUL RYAN C GONZALES PCG	02-101101-2019-12-12576	27-Dec-19	22,471.56	22,471.56	22,471.56						
PO3 LYNDON E DELA CRUZ PCG	02-101101-2019-12-12577	27-Dec-19	3,198.56	3,198.56	3,198.56						
MT FERNANDEZ GENERAL MERCHANDISE	02-101101-2019-12-12578	27-Dec-19	902,884.25	902,884.25	902,884.25						
MILMAR MARINE WORKS & GENERAL	02-101101-2019-12-12579	27-Dec-19	915,084.75	915,084.75	915,084.75						
MMGC ENTERPRISES	02-101101-2019-12-12580	27-Dec-19	922,205.00	922,205.00	922,205.00						
ADNOR ENTERPRISES	02-101101-2019-12-12581	27-Dec-19	328,901.00	328,901.00	328,901.00						
DIKE TRADING	02-101101-2019-12-12582	27-Dec-19	432,140.00	432,140.00	432,140.00						
DIKE TRADING	02-101101-2019-12-12583	27-Dec-19	393,650.00	393,650.00	393,650.00						
HUNTS TRADING	02-101101-2019-12-12584	27-Dec-19	382,170.00	382,170.00	382,170.00						
MMGC ENTERPRISES	02-101101-2019-12-12585	27-Dec-19	439,425.25	439,425.25	439,425.25						
NOV TRADING	02-101101-2019-12-12586	27-Dec-19	403,270.00	403,270.00	403,270.00						
NOV TRADING	02-101101-2019-12-12587	27-Dec-19	425,512.50	425,512.50	425,512.50						
FRANKLINS TRADING	02-101101-2019-12-12588	27-Dec-19	517,800.00	517,800.00	517,800.00						
HUNTS TRADING	02-101101-2019-12-12589	27-Dec-19	509,000.00	509,000.00	509,000.00						
NOV TRADING	02-101101-2019-12-12590	27-Dec-19	803,000.00	803,000.00	803,000.00						
MIMAR MARINE WORKS & GEN	02-101101-2019-12-12591	27-Dec-19	844,200.00	844,200.00	844,200.00						
FRANKLINS TRADING	02-101101-2019-12-12592	27-Dec-19	807,000.00	807,000.00	807,000.00						
HUNTS TRADING	02-101101-2019-12-12593	27-Dec-19	819,500.00	819,500.00	819,500.00						
MMGC ENTERPRISES	02-101101-2019-12-12594	27-Dec-19	535,000.00	535,000.00	535,000.00						
MT FERNANDEZ GENERAL MERCHANDISE	02-101101-2019-12-12595	27-Dec-19	499,000.00	499,000.00	499,000.00						
MMGC ENTERPRISES	02-101101-2019-12-12596	27-Dec-19	499,800.00	499,800.00	499,800.00						
HUNTS TRADING	02-101101-2019-12-12597	27-Dec-19	499,140.00	499,140.00	499,140.00						
FRANKLINS TRADING	02-101101-2019-12-12598	27-Dec-19	499,700.00	499,700.00	499,700.00						
ADNOR ENTERPRISES	02-101101-2019-12-12599	27-Dec-19	499,500.00	499,500.00	499,500.00						
PIXIE BLISS TRADING	02-101101-2019-12-12600	27-Dec-19	977,250.00	977,250.00	977,250.00						
ENS MIZAR R CUMBE PCG	02-101101-2019-12-12601	27-Dec-19	9,181.75	9,181.75	9,181.75						
ENS BENUS P EPA PCG	02-101101-2019-12-12602	27-Dec-19	11,989.55	11,989.55	11,989.55						
COMMO ALLAN VICTOR T DELA VEGA PCG	02-101101-2019-12-12603	27-Dec-19	7,590.00	7,590.00	7,590.00						
ENS BENUS P EPA PCG	02-101101-2019-12-12604	27-Dec-19	4,848.00	4,848.00	4,848.00						
LCDR LARRY C CENDANA PCG	02-101101-2019-12-12605	27-Dec-19	8,794.00	8,794.00	8,794.00						
LTJG MIZAR M CUMBE PCG	02-101101-2019-12-12606	27-Dec-19	6,534.50	6,534.50	6,534.50						

LTJG MARK ERWIN L ORTALEZA PCG	02-101101-2019-12-12607	27-Dec-19	12,977.00	12,977.00	12,977.00						
PO1 JOVANNI O PENULIAR PCG	02-101101-2019-12-12608	27-Dec-19	9,081.64	9,081.64	9,081.64						
PO2 JASPER D NAMOC PCG	02-101101-2019-12-12609	27-Dec-19	29,994.00	29,994.00	29,994.00						
LTJG MARK ERWIN L ORTALEZA PCG	02-101101-2019-12-12610	27-Dec-19	17,576.00	17,576.00	17,576.00						
LTJG CARLA NINA G ERASMO PCG	02-101101-2019-12-12611	27-Dec-19	5,264.00	5,264.00	5,264.00						
LTJG CARLA NINA G ERASMO PCG	02-101101-2019-12-12612	27-Dec-19	6,622.25	6,622.25	6,622.25						
LTJG CARLA NINA G ERASMO PCG	02-101101-2019-12-12613	27-Dec-19	27,612.66	27,612.66	27,612.66						
LTJG CARLA NINA G ERASMO PCG	02-101101-2019-12-12614	27-Dec-19	4,766.00	4,766.00	4,766.00						
LTJG CARLA NINA G ERASMO PCG	02-101101-2019-12-12615	27-Dec-19	4,807.75	4,807.75	4,807.75						
LTJG CARLA NINA G ERASMO PCG	02-101101-2019-12-12616	27-Dec-19	1,056.00	1,056.00	1,056.00						
LTJG CARLA NINA G ERASMO PCG	02-101101-2019-12-12617	27-Dec-19	4,781.50	4,781.50	4,781.50						
FRANCISCO REFRESHMENT	02-101101-2019-12-12618	27-Dec-19	105,000.00	105,000.00	105,000.00						
SSRJ TRADING	02-101101-2019-12-12619	27-Dec-19	600,000.00	600,000.00	600,000.00						
MARISES TRADING	02-101101-2019-12-12620	27-Dec-19	476,000.00	476,000.00	476,000.00						
MICOL TRADING	02-101101-2019-12-12621	27-Dec-19	997,500.00	997,500.00	997,500.00						
MELFRAN GEN MERCHANDISE	02-101101-2019-12-12622	27-Dec-19	752,000.00	752,000.00	752,000.00						
ENS KATHERINE GIFT INDOG PCG	02-101101-2019-12-12623	27-Dec-19	4,500.00	4,500.00	4,500.00						
ASW ANNA-LORRAINE LUNGA PCG	02-101101-2019-12-12624	27-Dec-19	4,500.00	4,500.00	4,500.00						
BRILLIANT LIGHTS TRADING & ELECTRICAL	02-101101-2019-12-12625	27-Dec-19	201,500.00	201,500.00	201,500.00						
ENS GRAZIELLA R DEMABILDO PCG	02-101101-2019-12-12626	27-Dec-19	18,013.50	18,013.50	18,013.50						
SN2 JOVEL R LLARENAS PCG	02-101101-2019-12-12627	27-Dec-19	4,355.00	4,355.00	4,355.00						
CTJ BANQUET	02-101101-2019-12-12628	27-Dec-19	36,000.00	36,000.00	36,000.00						
CTJ BANQUET	02-101101-2019-12-12629	27-Dec-19	45,000.00	45,000.00	45,000.00						
CTJ BANQUET	02-101101-2019-12-12630	27-Dec-19	28,500.00	28,500.00	28,500.00						
CTJ BANQUET	02-101101-2019-12-12631	27-Dec-19	25,500.00	25,500.00	25,500.00						
CTJ BANQUET	02-101101-2019-12-12632	27-Dec-19	97,200.00	97,200.00	97,200.00						
CTJ BANQUET	02-101101-2019-12-12633	27-Dec-19	48,000.00	48,000.00	48,000.00						
CTJ BANQUET	02-101101-2019-12-12634	27-Dec-19	33,000.00	33,000.00	33,000.00						
CTJ BANQUET	02-101101-2019-12-12635	27-Dec-19	37,406.63	37,406.63	37,406.63						
JUN & CRISTY CATERING SERVICES	02-101101-2019-12-12636	27-Dec-19	60,000.00	60,000.00	60,000.00						
CTJ BANQUET	02-101101-2019-12-12637	27-Dec-19	30,000.00	30,000.00	30,000.00						
SCPO MARLON D BUENAVISTA PCG	02-101101-2019-12-12638	27-Dec-19	6,827.39	6,827.39	6,827.39						
SCPO VICENTE V MACARSE PCG	02-101101-2019-12-12639	27-Dec-19	6,827.39	6,827.39	6,827.39						
CAPT ERLINDA B BENIRO PCG	02-101101-2019-12-12640	27-Dec-19	15,580.00	15,580.00	15,580.00						
CARTLEEN ENTERPRISES	02-101101-2019-12-12641	27-Dec-19	300,000.00	300,000.00	300,000.00						
CAPT GIOVANNI G BERGANTIN PCG	02-101101-2019-12-12642	27-Dec-19	24,046.95	24,046.95	24,046.95						
CPO FELIX RIZALDY M SARDAN PCG	02-101101-2019-12-12643	27-Dec-19	600.00	600.00	600.00						
LTJG MIZAR R CUMBE PCG	02-101101-2019-12-12644	27-Dec-19	9,748.50	9,748.50	9,748.50						
LTJG MIZAR R CUMBE PCG	02-101101-2019-12-12645	27-Dec-19	10,214.25	10,214.25	10,214.25						
CPO ROLANDO M RIVERA PCG	02-101101-2019-12-12646	27-Dec-19	1,882.25	1,882.25	1,882.25						
SN1 DEAN MARTIN G PANALIGAN PCG	02-101101-2019-12-12647	27-Dec-19	10,615.95	10,615.95	10,615.95						
CDR RAMIL A PALABRICA PCG REIMB	02-101101-2019-12-12648	27-Dec-19	5,500.00	5,500.00	5,500.00						
IIC ELECTRICAL HARDWARE &	02-101101-2019-12-12649	27-Dec-19	49,728.00	49,728.00	49,728.00						
ENS KATHERINE GIFT INDOG PCG	02-101101-2019-12-12650	27-Dec-19	1,320.00	1,320.00	1,320.00						
LTJG MIZAR R CUMBE PCG	02-101101-2019-12-12651	27-Dec-19	8,444.00	8,444.00	8,444.00						
ENS RONNIE A HACHERO PCG	02-101101-2019-12-12652	27-Dec-19	10,763.00	10,763.00	10,763.00						
ASW ABEGAIL M MONTOJO PCG	02-101101-2019-12-12653	27-Dec-19	2,362.76	2,362.76	2,362.76						
ASW BEVERLY D DIONIO PCG	02-101101-2019-12-12654	27-Dec-19	2,396.76	2,396.76	2,396.76						
JTC GOLDEN FOOD VENTURES	02-101101-2019-12-12655	27-Dec-19	2,880.00	2,880.00	2,880.00						
ENS GRAZIELLA R DEMABILDO PCG	02-101101-2019-12-12656	27-Dec-19	40,608.35	40,608.35	40,608.35						
LILY'S CATERING SERVICES	02-101101-2019-12-12657	27-Dec-19	275,000.00	275,000.00	275,000.00						
ENS LALY JEAN P SAPUGAY PCG	02-101101-2019-12-12658	27-Dec-19	36,398.09	36,398.09	36,398.09						
JUN AND CRISTY CATERING SERVICES	02-101101-2019-12-12659	27-Dec-19	94,800.00	94,800.00	94,800.00						
SN2 SAMIR D BAYAN PCG	02-101101-2019-12-12660	27-Dec-19	9,995.00	9,995.00	9,995.00						
ENS RAFFY D LAGUIWED PCG	02-101101-2019-12-12661	27-Dec-19	20,668.00	20,668.00	20,668.00						
LGDR EDISON B DIAZ PCG	02-101101-2019-12-12662	27-Dec-19	7,920.12	7,920.12	7,920.12						
LT KIMMY CARRIE G NECESARIO PCG	02-101101-2019-12-12663	27-Dec-19	1,278.12	1,278.12	1,278.12						
HUNTS TRADING	02-101101-2019-12-12664	27-Dec-19	902,492.00	902,492.00	902,492.00						
ASN PAUL DOMINIC SERENCIO PCG	02-101101-2019-12-12665	27-Dec-19	16,909.88	16,909.88	16,909.88						
HB-ROS RESTO	02-101101-2019-12-12666	27-Dec-19	20,000.00	20,000.00	20,000.00						
NEW BLOSSOMS CATERING SERVICES INC	02-101101-2019-12-12667	27-Dec-19	180,000.00	180,000.00	180,000.00						
REGAL DINING CATERING	02-101101-2019-12-12668	27-Dec-19	118,500.00	118,500.00	118,500.00						
PO1 RHEA L GALLO PCG	02-101101-2019-12-12669	27-Dec-19	14,529.39	14,529.39	14,529.39						
CDR GARY DALE C GIMOTEA PCG	02-101101-2019-12-12670	27-Dec-19	17,773.20	17,773.20	17,773.20						
MARCIAN GARDEN HOTEL	02-101101-2019-12-12671	27-Dec-19	87,500.00	87,500.00	87,500.00						
LTJG JORGE Q LIM PCG	02-101101-2019-12-12672	27-Dec-19	880.00	880.00	880.00						
ENS FRANCE O SAMANIEGO PCG	02-101101-2019-12-12673	27-Dec-19	30,000.00	30,000.00	30,000.00						
COMMO JOSE WILLIAM U ISAGA PCG	02-101101-2019-12-12674	27-Dec-19	12,235.45	12,235.45	12,235.45						
LTJG ROLANDO A MAGDADARO PCG	02-101101-2019-12-12675	27-Dec-19	23,300.00	23,300.00	23,300.00						
LTJG GEMLAN F LANUSGA PCG	02-101101-2019-12-12676	27-Dec-19	4,404.04	4,404.04	4,404.04						
ENS WALTER WINKLE D LEAL PCG	02-101101-2019-12-12677	27-Dec-19	2,961.92	2,961.92	2,961.92						
ENS RAYMAR AYLWYNH D PIRAME PCG	02-101101-2019-12-12678	27-Dec-19	2,200.00	2,200.00	2,200.00						
DARNELL CATERING SERVICES	02-101101-2019-12-12679	27-Dec-19	105,000.00	105,000.00	105,000.00						

TR PARRONE ENTERPRISES	02-101101-2019-12-12680	27-Dec-19	59,350.00	59,350.00	59,350.00				
MCPO NOLI T CASPILLO PCG	02-101101-2019-12-12681	27-Dec-19	27,125.00	27,125.00	27,125.00				
CDR GLEN B DARAUG PCG	02-101101-2019-12-12682	27-Dec-19	25,058.36	25,058.36	25,058.36				
EIA EVENT CATERING SERVICES	02-101101-2019-12-12683	27-Dec-19	15,000.00	15,000.00	15,000.00				
LOBOCAP CATERING PARTY NEED	02-101101-2019-12-12684	27-Dec-19	41,175.00	41,175.00	41,175.00				
CAGAYAN II ELECTRIC COOP	02-101101-2019-12-12685	27-Dec-19	39,290.48	39,290.48	39,290.48				
U-BIX SUBIC BAY CORPORATION	02-101101-2019-12-12686	27-Dec-19	5,529.00	5,529.00	5,529.00				
MAYNILAD	02-101101-2019-12-12687	27-Dec-19	4,213.03	4,213.03	4,213.03				
ENS KRISTINE ANN L OPINALDO PCG	02-101101-2019-12-12688	27-Dec-19	2,245.00	2,245.00	2,245.00				
ENS KRISTINE ANN L OPINALDO PCG	02-101101-2019-12-12689	27-Dec-19	2,245.00	2,245.00	2,245.00				
SN1 ALFIE L GRAFILO PCG	02-101101-2019-12-12690	27-Dec-19	9,175.95	9,175.95	9,175.95				
PO1 LITO D PASCUA JR PCG	02-101101-2019-12-12691	27-Dec-19	3,500.00	3,500.00	3,500.00				
PO2 JOEL Y BARING PCG	02-101101-2019-12-12692	27-Dec-19	14,836.00	14,836.00	14,836.00				
DANTES EXECUTIVE MENSWEAR	02-101101-2019-12-12693	27-Dec-19	48,000.00	48,000.00	48,000.00				
DANTES EXECUTIVE MENSWEAR	02-101101-2019-12-12694	27-Dec-19	495,600.00	495,600.00	495,600.00				
HOTEL H20	02-101101-2019-12-12695	27-Dec-19	73,800.00	73,800.00	73,800.00				
APERTURE TRADING	02-101101-2019-12-12696	27-Dec-19	48,100.00	48,100.00	48,100.00				
AYAMED DRUG DISTRIBUTOR	02-101101-2019-12-12697	27-Dec-19	970,460.00	970,460.00	970,460.00				
AIRPART ENTERPRISES	02-101101-2019-12-12698	27-Dec-19	138,000.00	138,000.00	138,000.00				
AIRPART ENTERPRISES	02-101101-2019-12-12699	27-Dec-19	114,500.00	114,500.00	114,500.00				
LCDR JOE LUVIZ V MERCURIO PCG	02-101101-2019-12-12700	27-Dec-19	11,972.40	11,972.40	11,972.40				
ANTIQUE ELECTRIC COOPERATIVE INC.	02-101101-2019-12-12701	27-Dec-19	19,230.97	19,230.97	19,230.97				
ANVILSTAR CORPORATION	02-101101-2019-12-12702	27-Dec-19	938,660.00	938,660.00	938,660.00				
ANVILSTAR CORPORATION	02-101101-2019-12-12703	27-Dec-19	941,949.99	941,949.99	941,949.99				
PO3 ROLLY O ISMAEL PCG	02-101101-2019-12-12704	27-Dec-19	12,237.20	12,237.20	12,237.20				
SW2 ANDEL D BARRETTO PCG	02-101101-2019-12-12705	27-Dec-19	13,558.99	13,558.99	13,558.99				
CCGM JEROME IMPORTANTE PCG	02-101101-2019-12-12706	27-Dec-19	12,079.40	12,079.40	12,079.40				
P/ENS VARBIE-LYN R CHAN PCG	02-101101-2019-12-12707	27-Dec-19	12,079.40	12,079.40	12,079.40				
KATER 2 U CATERING SERVICES	02-101101-2019-12-12708	27-Dec-19	13,500.00	13,500.00	13,500.00				
ASN AL-AMIN S DAHUM PCG	02-101101-2019-12-12709	27-Dec-19	11,779.40	11,779.40	11,779.40				
MAYNILAD WATER SERVICES	02-101101-2019-12-12710	27-Dec-19	52,500.69	52,500.69	52,500.69				
MAYNILAD WATER SERVICES	02-101101-2019-12-12711	27-Dec-19	132,315.67	132,315.67	132,315.67				
LCDR JIMMY OLIVER P VINGNO PCG	02-101101-2019-12-12712	27-Dec-19	30,826.82	30,826.82	30,826.82				
MAYNILAD WATER SERVICES	02-101101-2019-12-12713	27-Dec-19	532,297.85	532,297.85	532,297.85				
MERALCO	02-101101-2019-12-12714	27-Dec-19	464,372.92	464,372.92	464,372.92				
MERALCO	02-101101-2019-12-12715	27-Dec-19	275,937.31	275,937.31	275,937.31				
MERALCO	02-101101-2019-12-12716	27-Dec-19	183,240.12	183,240.12	183,240.12				
MERALCO	02-101101-2019-12-12717	27-Dec-19	546,305.63	546,305.63	546,305.63				
MERALCO	02-101101-2019-12-12718	27-Dec-19	75,482.46	75,482.46	75,482.46				
SCPO RENATO G SALVAME PCG	02-101101-2019-12-12719	27-Dec-19	5,154.51	5,154.51	5,154.51				
MERALCO	02-101101-2019-12-12720	27-Dec-19	220,413.33	220,413.33	220,413.33				
MERALCO	02-101101-2019-12-12721	27-Dec-19	32,398.64	32,398.64	32,398.64				
PO2 BENZAR S ASA PCG	02-101101-2019-12-12722	27-Dec-19	2,186.63	2,186.63	2,186.63				
ENS DINA MAE B HERRERA PCG	02-101101-2019-12-12723	27-Dec-19	31,694.00	31,694.00	31,694.00				
EATERN COMMUNICATION	02-101101-2019-12-12724	27-Dec-19	64,919.00	64,919.00	64,919.00				
CTJ BANQUET	02-101101-2019-12-12725	27-Dec-19	46,200.00	46,200.00	46,200.00				
MERALCO	02-101101-2019-12-12726	27-Dec-19	14,420.29	14,420.29	14,420.29				
MERALCO	02-101101-2019-12-12727	27-Dec-19	8,769.20	8,769.20	8,769.20				
MERALCO	02-101101-2019-12-12728	27-Dec-19	3,307.48	3,307.48	3,307.48				
MERALCO	02-101101-2019-12-12729	27-Dec-19	2,555.07	2,555.07	2,555.07				
PUERTO PRINCESA CATV, INC.	02-101101-2019-12-12730	27-Dec-19	2,091.00	2,091.00	2,091.00				
PUERTO PRINCESA CITY WATER DISTRICT	02-101101-2019-12-12731	27-Dec-19	9,478.59	9,478.59	9,478.59				
PALAWAN ELECTRIC COOPERATIVE INC	02-101101-2019-12-12732	27-Dec-19	6,940.12	6,940.12	6,940.12				
CTJ BANQUET	02-101101-2019-12-12733	27-Dec-19	49,500.00	49,500.00	49,500.00				
MAYNILAD	02-101101-2019-12-12734	27-Dec-19	28,378.29	28,378.29	28,378.29				
ENS AMIR JEDD M-MUSTAFA PCG	02-101101-2019-12-12735	27-Dec-19	2,023.27	2,023.27	2,023.27				
MAYNILAD	02-101101-2019-12-12736	27-Dec-19	28,680.51	28,680.51	28,680.51				
MERALCO	02-101101-2019-12-12737	27-Dec-19	59,891.61	59,891.61	59,891.61				
POWER SECTOR ASSETS AND LIABILITIES	02-101101-2019-12-12738	27-Dec-19	1,120,000.00	1,120,000.00	1,120,000.00				
MERALCO	02-101101-2019-12-12739	27-Dec-19	52,451.74	52,451.74	52,451.74				
ECOPY CORPORATION	02-101101-2019-12-12740	27-Dec-19	26,683.96	26,683.96	26,683.96				
ANTIQUE ELECTRIC COOPERATIVE INC.	02-101101-2019-12-12741	27-Dec-19	26,025.63	26,025.63	26,025.63				
CPO WILFREDO S DUERO PCG	02-101101-2019-12-12742	27-Dec-19	8,689.74	8,689.74	8,689.74				
CDR LAWRENCE A ROQUE PCG	02-101101-2019-12-12743	27-Dec-19	30,997.90	30,997.90	30,997.90				
CAGAYAN DE ORO CITY WATER DISTRICT	02-101101-2019-12-12744	27-Dec-19	33,665.38	33,665.38	33,665.38				
ECOPY CORPORATION	02-101101-2019-12-12745	27-Dec-19	6,900.00	6,900.00	6,900.00				
LTJG CARLA NINA G ERASMO PCG	02-101101-2019-12-12746	27-Dec-19	1,260.00	1,260.00	1,260.00				
LCDR CARLOS M DELA ROSA PCG	02-101101-2019-12-12747	27-Dec-19	3,038.41	3,038.41	3,038.41				
LCDR RODOLFO D DELA PENA PCG	02-101101-2019-12-12748	27-Dec-19	1,099.00	1,099.00	1,099.00				
ECOPY CORPORATION	02-101101-2019-12-12749	27-Dec-19	7,694.19	7,694.19	7,694.19				
ECOPY CORPORATION	02-101101-2019-12-12750	27-Dec-19	6,820.00	6,820.00	6,820.00				
MAYNILAD	02-101101-2019-12-12751	27-Dec-19	159,942.34	159,942.34	159,942.34				
MAYNILAD WATER SERVICES	02-101101-2019-12-12752	27-Dec-19	19,089.81	19,089.81	19,089.81				

MAYNILAD WATER SERVICES	02-101101-2019-12-12753	27-Dec-19	30,521.37	30,521.37	30,521.37				
MERALCO	02-101101-2019-12-12754	27-Dec-19	453,492.48	453,492.48	453,492.48				
ENS ALVIN ROMMEL S BARTOLOME PCG	02-101101-2019-12-12755	27-Dec-19	1,508.83	1,508.83	1,508.83				
QUEZON II ELECTRIC COOPERATIVE INC.	02-101101-2019-12-12756	27-Dec-19	20,322.27	20,322.27	20,322.27				
LTJG MA VALERIE S LAGUA PCG REIMB	02-101101-2019-12-12757	27-Dec-19	8,086.00	8,086.00	8,086.00				
MERALCO	02-101101-2019-12-12758	27-Dec-19	50,809.99	50,809.99	50,809.99				
LCDR ATANACIO P BAGAWA JR PCG	02-101101-2019-12-12759	27-Dec-19	770.00	770.00	770.00				
CPQ DIVINO B ENDOZO PCG	02-101101-2019-12-12760	27-Dec-19	5,250.05	5,250.05	5,250.05				
PO3 DARWIN C DALAGON PCG	02-101101-2019-12-12761	27-Dec-19	5,154.00	5,154.00	5,154.00				
PO2 RICKY B FERNANDO PCG	02-101101-2019-12-12762	27-Dec-19	2,791.89	2,791.89	2,791.89				
LTJG NAPOLEON G VENERACIO II PCG	02-101101-2019-12-12763	27-Dec-19	1,899.00	1,899.00	1,899.00				
LTJG NAPOLEON G VENERACIO II PCG	02-101101-2019-12-12764	27-Dec-19	5,226.00	5,226.00	5,226.00				
SN1 JONATHAN F BARTOLOME PCG	02-101101-2019-12-12765	27-Dec-19	1,298.08	1,298.08	1,298.08				
MAYNILAD	02-101101-2019-12-12766	27-Dec-19	5,317.21	5,317.21	5,317.21				
CDR AIRLAND F LAPITAN PCG	02-101101-2019-12-12767	27-Dec-19	4,966.00	4,966.00	4,966.00				
SN1 JONATHAN F BARTOLOME PCG	02-101101-2019-12-12768	27-Dec-19	8,536.00	8,536.00	8,536.00				
PO1 DIONESIO B SAQUIAN JR PCG	02-101101-2019-12-12769	27-Dec-19	3,889.79	3,889.79	3,889.79				
CAPT ERLINDA B BENLIRO PCG	02-101101-2019-12-12770	27-Dec-19	4,183.18	4,183.18	4,183.18				
CAPT ERLINDA B BENLIRO PCG	02-101101-2019-12-12771	27-Dec-19	2,000.00	2,000.00	2,000.00				
PENELCO LIMAY	02-101101-2019-12-12772	27-Dec-19	14,550.83	14,550.83	14,550.83				
MASINLOC WATER DISTRICT	02-101101-2019-12-12773	27-Dec-19	880.00	880.00	880.00				
MERALCO	02-101101-2019-12-12774	27-Dec-19	2,573.50	2,573.50	2,573.50				
MAYNILAD	02-101101-2019-12-12775	27-Dec-19	1,306.02	1,306.02	1,306.02				
QUEZON II ELECTRIC COOPERATIVE INC.	02-101101-2019-12-12776	27-Dec-19	1,775.39	1,775.39	1,775.39				
SAN JOSE WATER WORKS SERVICES	02-101101-2019-12-12777	27-Dec-19	971.00	971.00	971.00				
MALAY WATER DISTRICT	02-101101-2019-12-12778	27-Dec-19	783.20	783.20	783.20				
CAPIZ ELECTRIC COOPERATIVE INC	02-101101-2019-12-12779	27-Dec-19	1,972.61	1,972.61	1,972.61				
LCDR RODOLFO D DELA PENA PCG	02-101101-2019-12-12780	27-Dec-19	1,062.87	1,062.87	1,062.87				
PO2 JUNIOR P LAYOSA PCG	02-101101-2019-12-12781	27-Dec-19	6,788.00	6,788.00	6,788.00				
LCDR LARRY C CENDANA PCG	02-101101-2019-12-12782	27-Dec-19	2,068.08	2,068.08	2,068.08				
LCDR LARRY C CENDANA PCG	02-101101-2019-12-12783	27-Dec-19	22,273.38	22,273.38	22,273.38				
LCDR LARRY C CENDANA PCG	02-101101-2019-12-12784	27-Dec-19	1,398.00	1,398.00	1,398.00				
LCDR JIMMY OLIVER P VINGNO PCG	02-101101-2019-12-12785	27-Dec-19	38,157.33	38,157.33	38,157.33				
QUEZON II ELECTRIC COOPERATIVE INC.	02-101101-2019-12-12786	27-Dec-19	2,193.26	2,193.26	2,193.26				
QUEZON II ELECTRIC COOPERATIVE INC.	02-101101-2019-12-12787	27-Dec-19	9,596.65	9,596.65	9,596.65				
LCDR FERDINAND AZ ABINOJA PCG	02-101101-2019-12-12788	27-Dec-19	3,865.00	3,865.00	3,865.00				
LCDR FERDINAND AZ ABINOJA PCG	02-101101-2019-12-12788	27-Dec-19	892.00	892.00	892.00				
LTJG APRIL T BERNAL PCG	02-101101-2019-12-12789	27-Dec-19	4,050.97	4,050.97	4,050.97				
ECOPY CORPORATION	02-101101-2019-12-12790	27-Dec-19	6,200.00	6,200.00	6,200.00				
LCDR JIMMY OLIVER P VINGNO PCG	02-101101-2019-12-12791	27-Dec-19	5,600.00	5,600.00	5,600.00				
LCDR LARRY C CENDANA PCG	02-101101-2019-12-12792	27-Dec-19	1,295.00	1,295.00	1,295.00				
ZAMCELCO	02-101101-2019-12-12793	27-Dec-19	93,722.39	93,722.39	93,722.39				
MERALCO	02-101101-2019-12-12794	27-Dec-19	11,124.10	11,124.10	11,124.10				
MERALCO	02-101101-2019-12-12795	27-Dec-19	2,074.44	2,074.44	2,074.44				
MERALCO	02-101101-2019-12-12796	27-Dec-19	16,623.38	16,623.38	16,623.38				
EVELYN MADRIGAL	02-101101-2019-12-12797	27-Dec-19	2,398.75	2,398.75	2,398.75				
B.B LAT-IW CONSTRUCTION	02-101101-2019-12-12798	27-Dec-19	789,539.59	789,539.59	789,539.59				
SW1 JEAN ANN R SOLANO PCG	02-101101-2019-12-12799	30-Dec-19	11,568.64	11,568.64	11,568.64				
LT JAMES S BARANDINO PCG	02-101101-2019-12-12800	30-Dec-19	14,952.64	14,952.64	14,952.64				
SW2 ALJEAN CUAMBOT	02-101101-2019-12-12801	30-Dec-19	9,392.00	9,392.00	9,392.00				
ASN MARK ANTHONY S GABRIEL PCG	02-101101-2019-12-12802	30-Dec-19	5,940.00	5,940.00	5,940.00				
ELEANOR B DELA ROSA	02-101101-2019-12-12803	30-Dec-19	1,980.00	1,980.00	1,980.00				
SW1 RACHEL ANN G AGA PCG	02-101101-2019-12-12804	30-Dec-19	8,584.28	8,584.28	8,584.28				
ENS JAY L AMPLAYO PCG	02-101101-2019-12-12805	30-Dec-19	7,650.00	7,650.00	7,650.00				
P/ENS MARIVIC C CARDINES PCG	02-101101-2019-12-12806	30-Dec-19	5,940.00	5,940.00	5,940.00				
CAPT CHRISTINE PAULINE B DICIANO PCG	02-101101-2019-12-12807	30-Dec-19	19,896.00	19,896.00	19,896.00				
SW1 MICHELLE T MELLENDEZ PCG	02-101101-2019-12-12808	30-Dec-19	3,885.64	3,885.64	3,885.64				
LCDR JOSE B JACINTO JR PCG	02-101101-2019-12-12809	30-Dec-19	7,474.84	7,474.84	7,474.84				
LTJG REYNER JAN P DAGOHY PCG	02-101101-2019-12-12810	30-Dec-19	5,100.00	5,100.00	5,100.00				
P/ENS DARREL ALVIN C RAMOS PCG	02-101101-2019-12-12811	30-Dec-19	6,300.00	6,300.00	6,300.00				
ANVILSTAR CORPORATION	02-101101-2019-12-12812	30-Dec-19	800,686.81	800,686.81	800,686.81				
PO2 ROY NATHANIEL C SARDOMA PCG	02-101101-2019-12-12813	30-Dec-19	9,254.04	9,254.04	9,254.04				
PO3 MARISOL D SABELLANO PCG	02-101101-2019-12-12814	30-Dec-19	8,855.75	8,855.75	8,855.75				
PO2 JOEL D HUGO PCG	02-101101-2019-12-12815	30-Dec-19	8,285.00	8,285.00	8,285.00				
CTJ BANQUET	02-101101-2019-12-12816	30-Dec-19	570,000.00	570,000.00	570,000.00				
BAYVIEW PARK HOTEL MANILA	02-101101-2019-12-12817	30-Dec-19	228,000.00	228,000.00	228,000.00				
PO3 PHILIP PADOHINO PCG	02-101101-2019-12-12818	30-Dec-19	4,205.08	4,205.08	4,205.08				
PO2 NINO SANCHE F BIEN PCG	02-101101-2019-12-12819	30-Dec-19	4,205.08	4,205.08	4,205.08				
COMMO JOSE WILLIAM U ISAGA PCG	02-101101-2019-12-12820	30-Dec-19	13,687.60	13,687.60	13,687.60				
CDR ROLANDO L LORENZANA PCG	02-101101-2019-12-12821	30-Dec-19	5,683.84	5,683.84	5,683.84				
CDR ROLANDO L LORENZANA PCG	02-101101-2019-12-12822	30-Dec-19	9,262.76	9,262.76	9,262.76				
PO2 JEROME M FALCATAN PCG	02-101101-2019-12-12823	30-Dec-19	8,057.08	8,057.08	8,057.08				
CTJ BANQUET	02-101101-2019-12-12824	30-Dec-19	450,000.00	450,000.00	450,000.00				

COMMO EDGAR B BOADO PCG	02-101101-2019-12-12825	30-Dec-19	8,395.00	8,395.00	8,395.00						
CAPT CHRISTOPHER T VILLACORTE PCG	02-101101-2019-12-12826	30-Dec-19	11,594.12	11,594.12	11,594.12						
ENS JAJE JEREMIAH A PODRIDO PCG	02-101101-2019-12-12827	30-Dec-19	7,557.22	7,557.22	7,557.22						
SN2 JOVEL R LLARENAS PCG	02-101101-2019-12-12828	30-Dec-19	14,879.75	14,879.75	14,879.75						
LTJG MARK ERWIN L ORTALEZA PCG	02-101101-2019-12-12829	30-Dec-19	6,240.00	6,240.00	6,240.00						
PO3 RENIE V ALICANDO PCG	02-101101-2019-12-12830	30-Dec-19	11,914.83	11,914.83	11,914.83						
SN1 PHILIP T ABELLON PCG	02-101101-2019-12-12831	30-Dec-19	4,603.00	4,603.00	4,603.00						
MILMAR MARINE WORKS & GENERAL	02-101101-2019-12-12832	30-Dec-19	553,000.00	553,000.00	553,000.00						
CTJ BANQUET	02-101101-2019-12-12833	30-Dec-19	175,000.00	175,000.00	175,000.00						
CTJ BANQUET	02-101101-2019-12-12834	30-Dec-19	195,000.00	195,000.00	195,000.00						
CTJ BANQUET	02-101101-2019-12-12835	30-Dec-19	70,000.00	70,000.00	70,000.00						
PO2 ISIDRO P BAJENTING JR PCG	02-101101-2019-12-12836	30-Dec-19	8,378.15	8,378.15	8,378.15						
SW1 MARGARETTE FORONES PCG	02-101101-2019-12-12837	30-Dec-19	12,375.64	12,375.64	12,375.64						
SN2 JOHN ROBERT R BAIRD PCG	02-101101-2019-12-12838	30-Dec-19	24,439.40	24,439.40	24,439.40						
CTJ BANQUET	02-101101-2019-12-12839	30-Dec-19	45,000.00	45,000.00	45,000.00						
CTJ BANQUET	02-101101-2019-12-12840	30-Dec-19	90,000.00	90,000.00	90,000.00						
EMPERIO JEANLOU A	02-101101-2019-12-12841	30-Dec-19	19,231.35	19,231.35	19,231.35						
SW2 BELINDA M CABUSAO PCG	02-101101-2019-12-12842	30-Dec-19	11,568.64	11,568.64	11,568.64						
JLOUKATHEMARK CATERING SERVICES	02-101101-2019-12-12843	30-Dec-19	355,000.00	355,000.00	355,000.00						
ASN JAY G FALLARIA PCG	02-101101-2019-12-12844	30-Dec-19	16,592.12	16,592.12	16,592.12						
ENS LAWRENCE SORIANO PCG	02-101101-2019-12-12845	30-Dec-19	16,592.12	16,592.12	16,592.12						
LT ANGELA C TOBIAS PCG	02-101101-2019-12-12846	30-Dec-19	13,099.36	13,099.36	13,099.36						
PO2 ISIDRO P BAJENTING JR PCG	02-101101-2019-12-12847	30-Dec-19	6,175.94	6,175.94	6,175.94						
LOBQCAP CATERING PARTY NEED	02-101101-2019-12-12848	30-Dec-19	57,000.00	57,000.00	57,000.00						
PO2 ISIDRO P BAJENTING PCG	02-101101-2019-12-12849	30-Dec-19	10,993.90	10,993.90	10,993.90						
CPO ARNEL O ALANANO PCG	02-101101-2019-12-12850	30-Dec-19	14,987.00	14,987.00	14,987.00						
LT ROJANE M TOLENTINO PCG	02-101101-2019-12-12851	30-Dec-19	25,221.00	25,221.00	25,221.00						
VILMAR SILVANO A SOLIS PCG	02-101101-2019-12-12852	30-Dec-19	7,902.20	7,902.20	7,902.20						
RADM GEORGE V URSABIA JR PCG	02-101101-2019-12-12853	30-Dec-19	23,273.08	23,273.08	23,273.08						
MRS JOHNS D APOSTOL	02-101101-2019-12-12854	30-Dec-19	21,047.00	21,047.00	21,047.00						
JONELYN O ALPHA	02-101101-2019-12-12855	30-Dec-19	24,256.08	24,256.08	24,256.08						
QUEENIE A ABALAYAN P	02-101101-2019-12-12856	30-Dec-19	12,393.71	12,393.71	12,393.71						
SUZY A AMOMONGPONG	02-101101-2019-12-12857	30-Dec-19	13,481.66	13,481.66	13,481.66						
SHERRY ANN I DELA CRUZ	02-101101-2019-12-12858	30-Dec-19	1,100.00	1,100.00	1,100.00						
ROSEVIE ALABADO PCG	02-101101-2019-12-12859	30-Dec-19	12,543.56	12,543.56	12,543.56						
FERLY CORONEL	02-101101-2019-12-12860	30-Dec-19	14,186.28	14,186.28	14,186.28						
ENS LERMA M LERON PCG	02-101101-2019-12-12861	30-Dec-19	17,014.00	17,014.00	17,014.00						
PO3 MA PRICILLA C RAMIREZ PCG	02-101101-2019-12-12862	30-Dec-19	24,651.08	24,651.08	24,651.08						
MA ANGELA ALAYOS	02-101101-2019-12-12863	30-Dec-19	12,014.36	12,014.36	12,014.36						
RUBY ANN G GANTALAO	02-101101-2019-12-12864	30-Dec-19	11,342.36	11,342.36	11,342.36						
JOY M BAUI	02-101101-2019-12-12865	30-Dec-19	3,885.00	3,885.00	3,885.00						
JEMIMAH Z ACABEDO	02-101101-2019-12-12866	30-Dec-19	12,935.00	12,935.00	12,935.00						
JEANLOU A EMPERIO PCG	02-101101-2019-12-12867	30-Dec-19	14,283.41	14,283.41	14,283.41						
QUINIE A GO	02-101101-2019-12-12868	30-Dec-19	12,686.20	12,686.20	12,686.20						
JEMAR REGNER	02-101101-2019-12-12869	30-Dec-19	13,627.88	13,627.88	13,627.88						
KENNAH LARAYNE M LIM	02-101101-2019-12-12870	30-Dec-19	13,779.20	13,779.20	13,779.20						
P/ENS JEZZA ANNE A DEQUITO PCG	02-101101-2019-12-12871	30-Dec-19	13,287.84	13,287.84	13,287.84						
ROWINSON N AGOTO	02-101101-2019-12-12872	30-Dec-19	3,950.00	3,950.00	3,950.00						
LTJG JOBELLE AMOR D EGOS PCG	02-101101-2019-12-12873	30-Dec-19	11,949.44	11,949.44	11,949.44						
MIA ANGELA G ALAYOS PCG	02-101101-2019-12-12874	30-Dec-19	9,395.32	9,395.32	9,395.32						
JONELIE VIOLAN	02-101101-2019-12-12875	30-Dec-19	10,793.40	10,793.40	10,793.40						
ARLENE B BALOLOY	02-101101-2019-12-12876	30-Dec-19	2,636.00	2,636.00	2,636.00						
GENIA AMOR R PANOPIO	02-101101-2019-12-12877	30-Dec-19	5,210.00	5,210.00	5,210.00						
MARIA NARRA ANACAN	02-101101-2019-12-12878	30-Dec-19	5,713.72	5,713.72	5,713.72						
LARAH SALINEL	02-101101-2019-12-12879	30-Dec-19	5,940.00	5,940.00	5,940.00						
GENIA AMOR R PANOPIO	02-101101-2019-12-12880	30-Dec-19	1,250.00	1,250.00	1,250.00						
ENS MARIA CRISTINE N GONZALES PCG	02-101101-2019-12-12881	30-Dec-19	12,126.36	12,126.36	12,126.36						
SUZY A AMOMONGPONG	02-101101-2019-12-12882	30-Dec-19	19,459.26	19,459.26	19,459.26						
PIXIE BLISS	02-101101-2019-12-12883	31-Dec-19	271,260.00	271,260.00	271,260.00						
PO3 JAYPEE A PADERNAL PCG	02-101101-2019-12-12884	31-Dec-19	16,507.25	16,507.25	16,507.25						
JEMAR REGNER	02-101101-2019-12-12885	31-Dec-19	13,730.00	13,730.00	13,730.00						
JOY M BAUI	02-101101-2019-12-12886	31-Dec-19	8,585.50	8,585.50	8,585.50						
SN1 PERCIVAL JAN B ESTABILLO PCG	02-101101-2019-12-12887	31-Dec-19	24,058.60	24,058.60	24,058.60						
RUBY ANN G GANTALAO	02-101101-2019-12-12888	31-Dec-19	12,994.76	12,994.76	12,994.76						
BLESSY JOY G SALAYA	02-101101-2019-12-12889	31-Dec-19	7,179.12	7,179.12	7,179.12						
ENS PAUL ROGER C ECHAVIA PCG	02-101101-2019-12-12890	31-Dec-19	7,087.00	7,087.00	7,087.00						
FLORENCE E DANGAN	02-101101-2019-12-12891	31-Dec-19	15,949.01	15,949.01	15,949.01						
CRACE CAROLINE N NAMOC	02-101101-2019-12-12892	31-Dec-19	16,361.13	16,361.13	16,361.13						
QUEENIE A ABALAYAN	02-101101-2019-12-12893	31-Dec-19	15,558.44	15,558.44	15,558.44						
BLESSY JOY A SALAYA	02-101101-2019-12-12894	31-Dec-19	12,687.12	12,687.12	12,687.12						
LTJG LYNNETTE FAYE DS NADELA PCG	02-101101-2019-12-12895	31-Dec-19	10,433.00	10,433.00	10,433.00						
ENGR JOSE L SALUNA	02-101101-2019-12-12896	31-Dec-19	6,000.00	6,000.00	6,000.00						
PO3 BEBERLYN P BERBO PCG	02-101101-2019-12-12897	31-Dec-19	5,940.00	5,940.00	5,940.00						

P/ENS EDLER LOUI G ORDONEZ PCG	02-101101-2019-12-12898	31-Dec-19	5,940.00	5,940.00	5,940.00
GREDJILYN A CANONIGO	02-101101-2019-12-12899	31-Dec-19	2,505.00	2,505.00	2,505.00
EIZEN C TANTIADO	02-101101-2019-12-12900	31-Dec-19	7,940.00	7,940.00	7,940.00
JUSTIN ROYCE L HERNANDEZ	02-101101-2019-12-12901	31-Dec-19	6,086.00	6,086.00	6,086.00
CHIZET S SAN ANDRES	02-101101-2019-12-12902	31-Dec-19	1,848.00	1,848.00	1,848.00
ALELI B GALANAY	02-101101-2019-12-12903	31-Dec-19	16,325.80	16,325.80	16,325.80
BARBRA B SALCEDO	02-101101-2019-12-12904	31-Dec-19	11,860.04	11,860.04	11,860.04
EIZEN C TANTIADO	02-101101-2019-12-12905	31-Dec-19	14,680.00	14,680.00	14,680.00
HELEN A NAVALES	02-101101-2019-12-12906	31-Dec-19	8,585.80	8,585.80	8,585.80
QUINIE A GO	02-101101-2019-12-12907	31-Dec-19	15,554.96	15,554.96	15,554.96
FLORENCE E DANGAN	02-101101-2019-12-12908	31-Dec-19	10,374.99	10,374.99	10,374.99
JOSEFF ANTEONOR	02-101101-2019-12-12909	31-Dec-19	13,776.36	13,776.36	13,776.36
JANE AMARIE E ORGANO	02-101101-2019-12-12910	31-Dec-19	3,905.00	3,905.00	3,905.00
ANGELICA L PENAFLOIDA PCG	02-101101-2019-12-12911	31-Dec-19	11,241.04	11,241.04	11,241.04
PO3 LOVELY ROSE G HERMANO PCG	02-101101-2019-12-12912	31-Dec-19	11,124.28	11,124.28	11,124.28
STEPHANY T PRACA	02-101101-2019-12-12913	31-Dec-19	12,240.84	12,240.84	12,240.84
MICHAEL D LARON	02-101101-2019-12-12914	31-Dec-19	5,714.00	5,714.00	5,714.00
MICHAEL D LARON	02-101101-2019-12-12915	31-Dec-19	2,420.00	2,420.00	2,420.00
LTJG IVORY B ALVAREZ PCG	02-101101-2019-12-12916	31-Dec-19	11,499.40	11,499.40	11,499.40
CHERRYLEN O NADALO	02-101101-2019-12-12917	31-Dec-19	2,896.00	2,896.00	2,896.00
VILMAR SILVANO A SOLIS PCG	02-101101-2019-12-12918	31-Dec-19	11,542.92	11,542.92	11,542.92
JUSTIN L HERNANDEZ PCG	02-101101-2019-12-12919	31-Dec-19	1,149.00	1,149.00	1,149.00
SW2 PEARLY E CORNELIO PCG	02-101101-2019-12-12920	31-Dec-19	13,116.96	13,116.96	13,116.96
SW2 ANGEL B BARRETTO PCG	02-101101-2019-12-12921	31-Dec-19	7,560.92	7,560.92	7,560.92
P/ENS TRECKCY U FILOTEO PCG	02-101101-2019-12-12922	31-Dec-19	11,099.41	11,099.41	11,099.41
P/ENS VARRIE-LYN R CHAN PCG	02-101101-2019-12-12923	31-Dec-19	11,884.20	11,884.20	11,884.20
P/ENS MARIA LHEA F CELIS PCG	02-101101-2019-12-12924	31-Dec-19	11,639.02	11,639.02	11,639.02
CHERRYLEN Q NADALO	02-101101-2019-12-12925	31-Dec-19	7,440.00	7,440.00	7,440.00
JEMIMAH Z ACABEDO	02-101101-2019-12-12926	31-Dec-19	8,085.00	8,085.00	8,085.00
LEO A. LO	02-101101-2019-12-12927	31-Dec-19	13,168.56	13,168.56	13,168.56
JOSEFF ANTEONOR	02-101101-2019-12-12928	31-Dec-19	12,000.29	12,000.29	12,000.29
EMMANUEL M VARELA JR	02-101101-2019-12-12929	31-Dec-19	25,971.36	25,971.36	25,971.36
DEVIE JANE T CATANUS PCG	02-101101-2019-12-12930	31-Dec-19	13,164.00	13,164.00	13,164.00
LEO A. LO	02-101101-2019-12-12931	31-Dec-19	9,935.00	9,935.00	9,935.00
ROSEVIE ALABADO	02-101101-2019-12-12932	31-Dec-19	12,569.40	12,569.40	12,569.40
GRACE CAROLINE N NAMOC	02-101101-2019-12-12933	31-Dec-19	16,197.93	16,197.93	16,197.93
BARBARA B SALCEDO	02-101101-2019-12-12934	31-Dec-19	13,131.32	13,131.32	13,131.32
LARAH SALINEL	02-101101-2019-12-12935	31-Dec-19	880.00	880.00	880.00
MARIA NARRA ANACAN	02-101101-2019-12-12936	31-Dec-19	6,970.68	6,970.68	6,970.68
ENS NIKKI GRACE T VALLEJO PCG	02-101101-2019-12-12937	31-Dec-19	17,892.60	17,892.60	17,892.60
FERLYN R CORONEL	02-101101-2019-12-12938	31-Dec-19	13,267.24	13,267.24	13,267.24
MARIA NARRA ANACAN	02-101101-2019-12-12939	31-Dec-19	9,733.72	9,733.72	9

ECOPY CORPORATION 13 NOV-13 DEC 2019	02-101101-2019-12-12971	31-Dec-19	38,226.64	38,226.64	38,226.64				
ECOPY CORPORATION 18 NOV-18 DEC 2019	02-101101-2019-12-12972	31-Dec-19	6,200.00	6,200.00	6,200.00				
ECOPY CORPORATION 01 NOV-01 DEC 2019	02-101101-2019-12-12973	31-Dec-19	6,200.00	6,200.00	6,200.00				
CITADEL CORPORATION	02-101101-2019-12-12974	31-Dec-19	15,616.31	15,616.31	15,616.31				
ECOPY CORPORATION 24 OCT-24 NOV 2019	02-101101-2019-12-12975	31-Dec-19	9,927.34	9,927.34	9,927.34				
INNOVE COMMUNICATIONS INC NOV	02-101101-2019-12-12976	31-Dec-19	42,560.00	42,560.00	42,560.00				
SMART 29 NOV-28 DEC 2019	02-101101-2019-12-12977	31-Dec-19	8,000.00	8,000.00	8,000.00				
SMART COMMUNICATIONS IONC NOV 2019	02-101101-2019-12-12978	31-Dec-19	263,000.00	263,000.00	263,000.00				
PO3 ERICSON U TIBURCIO PCG REIMB	02-101101-2019-12-12979	31-Dec-19	4,196.00	4,196.00	4,196.00				
RACAHE MARGINAL WHARF INC	02-101101-2019-12-12980	31-Dec-19	90,000.00	90,000.00	90,000.00				
ECOPY CORPORATION 24 NOV-24 DEC 2019	02-101101-2019-12-12981	31-Dec-19	6,500.00	6,500.00	6,500.00				
ECOPY CORPORATION 24 NOV-24 DEC 2019	02-101101-2019-12-12982	31-Dec-19	8,819.49	8,819.49	8,819.49				
LCDR ANTOLIN R CAYABO PCG REIMB CGS	02-101101-2019-12-12983	31-Dec-19	13,000.00	13,000.00	13,000.00				
CPO ISAGANI PRINCESA PCG REIMB NOV-	02-101101-2019-12-12984	31-Dec-19	16,000.00	16,000.00	16,000.00				
MAYNILAD CGETC	02-101101-2019-12-12985	31-Dec-19	153,637.49	153,637.49	153,637.49				
POWER SECTOR ASSETS AND LIABILITIES	02-101101-2019-12-12986	31-Dec-19	94,348.40	94,348.40	94,348.40				
POWER SECTOR ASSETS AND LIABILITIES	02-101101-2019-12-12987	31-Dec-19	444,808.57	444,808.57	444,808.57				
LCDR ATANACIO P BAGAWA JR PCG	02-101101-2019-12-12988	31-Dec-19	2,839.55	2,839.55	2,839.55				
LUECO	02-101101-2019-12-12989	31-Dec-19	27,916.52	27,916.52	27,916.52				
LUECO	02-101101-2019-12-12990	31-Dec-19	230.13	230.13	230.13				
CAPT EDUARDO P DE LUNA JR PCG REIMB	02-101101-2019-12-12991	31-Dec-19	22,427.21	22,427.21	22,427.21				
CENTRAL NEGROS ELECTRIC COOP INC	02-101101-2019-12-12992	31-Dec-19	46,992.62	46,992.62	46,992.62				
CPO GERARDO D OGUIS JR PCG	02-101101-2019-12-12993	31-Dec-19	1,440.00	1,440.00	1,440.00				
PROVINCE OF SIKUJOR ELECTRIC COOP	02-101101-2019-12-12994	31-Dec-19	1,488.78	1,488.78	1,488.78				
PO2 MARLON O PATIGAYON PCG REIMB	02-101101-2019-12-12995	31-Dec-19	8,003.40	8,003.40	8,003.40				
NEGROS ORIENTAL II ELECTRIC COOP INC	02-101101-2019-12-12996	31-Dec-19	42,728.36	42,728.36	42,728.36				
BON APPETIT CATERINH SERVICES	02-101101-2019-12-12997	31-Dec-19	137,500.00	137,500.00	137,500.00				
LT CHRISTOPHER JHUNDI D PABICO PCG	02-101101-2019-12-12998	31-Dec-19	4,130.84	4,130.84	4,130.84				
CDR JEROME Y LOZADA PCG	02-101101-2019-12-12999	31-Dec-19	49,456.01	49,456.01	49,456.01				
CK DIAZ GENERAL MERCHANDIZE	02-101102-2019-12-13000	31-Dec-19	11,075,719.20	11,075,719.20	11,075,719.20				
LT KATRINA JOY I LLANO PCG	02-101101-2019-12-13001	31-Dec-19	51,444.32	51,444.32	51,444.32				
DANTE'S EXECUTIVE MENSWEAR & BAG'S	02-101101-2019-12-13002	31-Dec-19	267,800.00	267,800.00	267,800.00				
FRANCISCO REFRESHMENT	02-101101-2019-12-13003	31-Dec-19	22,500.00	22,500.00	22,500.00				
COMMO EDGAR B BOADO PCG	02-101101-2019-12-13004	31-Dec-19	5,023.16	5,023.16	5,023.16				
PO2 GIL A ANTIPASADO PCG	02-101101-2019-12-13005	31-Dec-19	17,469.88	17,469.88	17,469.88				
FMCPO BONIFACIO J CAMACHO PCG	02-101101-2019-12-13006	31-Dec-19	3,500.00	3,500.00	3,500.00				
PO1 WILBERT G UY PCG	02-101101-2019-12-13007	31-Dec-19	15,775.96	15,775.96	15,775.96				
ASN ERVIN CHERALD C OJANO PCG	02-101101-2019-12-13008	31-Dec-19	19,221.76	19,221.76	19,221.76				
PO1 WELYN D BERGONIO PCG	02-101101-2019-12-13009	31-Dec-19	15,775.96	15,775.96	15,775.96				
ENS DAWN BATERBONIA PCG	02-101101-2019-12-13010	31-Dec-19	13,675.00	13,675.00	13,675.00				
SN2 CHARLESTON M CORMINAL PCG	02-101101-2019-12-13011	31-Dec-19	13,675.00	13,675.00	13,675.00				
MCPO ROBERTO S CALICA PCG	02-101101-2019-12-13012	31-Dec-19	13,639.00	13,639.00	13,639.00				
SN2 RAMON R JABEL PCG	02-101101-2019-12-13013	31-Dec-19	4,601.00	4,601.00	4,601.00				
LTJG LINSON OLIVER P DEMORIN PCG	02-101101-2019-12-13014	31-Dec-19	6,118.00	6,118.00	6,118.00				
ECOPY CORPORATION	02-101101-2019-12-13015	31-Dec-19	6,500.00	6,500.00	6,500.00				
SW2 IRENE G LUDO PCG	02-101101-2019-12-13016	31-Dec-19	18,946.91	18,946.91	18,946.91				
ASN NORMAN D ALBANO PCG	02-101101-2019-12-13017	31-Dec-19	11,548.12	11,548.12	11,548.12				
DAVAO LIGHTS & POWER INC	02-101101-2019-12-13018	31-Dec-19	9,673.20	9,673.20	9,673.20				
DAVAO LIGHTS & POWER INC	02-101101-2019-12-13019	31-Dec-19	22,963.92	22,963.92	22,963.92				
ECOPY CORPORATION	02-101101-2019-12-13020	31-Dec-19	19,430.65	19,430.65	19,430.65				
PO3 ALBASHIER A HASSAM PCG	02-101101-2019-12-13021	31-Dec-19	6,822.00	6,822.00	6,822.00				
ECOPY CORPORATION	02-101101-2019-12-13022	31-Dec-19	7,413.87	7,413.87	7,413.87				
CONVERGE ICT SOLUTIONS INC	02-101101-2019-12-13023	31-Dec-19	10,700.00	10,700.00	10,700.00				
ECOPY CORPORATION	02-101101-2019-12-13024	31-Dec-19	9,403.13	9,403.13	9,403.13				
SN2 ROBERT T SAMSON PCG	02-101101-2019-12-13025	31-Dec-19	735.00	735.00	735.00				
MS SOFIA ASHLEY S LINSANGAN	02-101101-2019-12-13026	31-Dec-19	16,785.22	16,785.22	16,785.22				
EVELYN F MADRICAL	02-101101-2019-12-13027	31-Dec-19	5,390.00	5,390.00	5,390.00				
CCGM JAREN C MANAUHAN PCG	02-101101-2019-12-13028	31-Dec-19	16,500.00	16,500.00	16,500.00				
SW2 ANGELICA R AMBROSIO PCG	02-101101-2019-12-13029	31-Dec-19	9,900.00	9,900.00	9,900.00				
SW2 KIMBERLY S ANGAT PCG	02-101101-2019-12-13030	31-Dec-19	23,439.20	23,439.20	23,439.20				
ASN DAVE ALEXI T DE VERA PCG	02-101101-2019-12-13031	31-Dec-19	16,031.96	16,031.96	16,031.96				
ENS HARZELL P YNGSON PCG	02-101101-2019-12-13032	31-Dec-19	32,855.72	32,855.72	32,855.72				
ENS JUSTINE IVAN G AMAT PCG	02-101101-2019-12-13033	31-Dec-19	9,900.00	9,900.00	9,900.00				
ENS JUSTIN MARGARETH D MAYOR PCG	02-101101-2019-12-13034	31-Dec-19	16,500.00	16,500.00	16,500.00				
ASN RICK JOSHUA V SILVA PCG	02-101101-2019-12-13035	31-Dec-19	6,882.16	6,882.16	6,882.16				
P/ENS KAREN JOYCE M MONCATAR PCG	02-101101-2019-12-13036	31-Dec-19	23,439.40	23,439.40	23,439.40				
LTJG LANA RITA L YAP PCG	02-101101-2019-12-13037	31-Dec-19	6,254.16	6,254.16	6,254.16				
SN2 ALBERT C OMBROG PCG	02-101101-2019-12-13038	31-Dec-19	35,210.92	35,210.92	35,210.92				
CCGM PAUL DOMINIC G SERENCIO PCG	02-101101-2019-12-13039	31-Dec-19	6,254.00	6,254.00	6,254.00				
SW2 LOURINE GAY L CALIMPONG PCG	02-101101-2019-12-13040	31-Dec-19	23,439.40	23,439.40	23,439.40				
ENGR HILARIO A ADAYA PCG	02-101101-2019-12-13041	31-Dec-19	12,567.00	12,567.00	12,567.00				
ENS ALVIN F ROBLEDO PCG	02-101101-2019-12-13042	31-Dec-19	15,572.92	15,572.92	15,572.92				
P/ENS KAREN JOYCE M MONCATAR PCG	02-101101-2019-12-13043	31-Dec-19	16,421.24	16,421.24	16,421.24				

SW1 SHYNETH D ALMANZA PCG	02-101101-2019-12-13044	31-Dec-19	16,421.24	16,421.24	16,421.24				
SN2 ALHAVIER J KANSHIONG PCG	02-101101-2019-12-13045	31-Dec-19	12,567.00	12,567.00	12,567.00				
P/ENS ROMMEL O FAGARANG PCG	02-101101-2019-12-13046	31-Dec-19	12,567.00	12,567.00	12,567.00				
ASN ULYSSES L MANIBO PCG	02-101101-2019-12-13047	31-Dec-19	15,013.72	15,013.72	15,013.72				
SOFIA BEANERY CATERING	02-101101-2019-12-13048	31-Dec-19	30,000.00	30,000.00	30,000.00				
SN1 VICENTE C ALMONTE III PCG	02-101101-2019-12-13049	31-Dec-19	44,066.75	44,066.75	44,066.75				
PO3 ANGEL B CABUTAJE PCG	02-101101-2019-12-13050	31-Dec-19	9,765.00	9,765.00	9,765.00				
PO3 ANGEL B CABUTAJE PCG	02-101101-2019-12-13051	31-Dec-19	9,455.00	9,455.00	9,455.00				
CDR JEROME Y LOZADA PCG	02-101101-2019-12-13052	31-Dec-19	43,106.00	43,106.00	43,106.00				
LTJG STEPHANIE M MANCERA PCG	02-101101-2019-12-13053	31-Dec-19	5,451.22	5,451.22	5,451.22				
LTJG STEPHANIE M MANCERA PCG	02-101101-2019-12-13054	31-Dec-19	6,164.71	6,164.71	6,164.71				
LTJG STEPHANIE M MANCERA PCG	02-101101-2019-12-13055	31-Dec-19	3,500.00	3,500.00	3,500.00				
LTJG STEPHANIE M MANCERA PCG	02-101101-2019-12-13056	31-Dec-19	2,851.00	2,851.00	2,851.00				
ASN KEVIN T QUILINO PCG	02-101101-2019-12-13057	31-Dec-19	24,700.25	24,700.25	24,700.25				
CPO DANTE G LOPEZ PCG	02-101101-2019-12-13058	31-Dec-19	8,040.00	8,040.00	8,040.00				
SN2 CATALINO Y LAO PCG	02-101101-2019-12-13059	31-Dec-19	1,838.75	1,838.75	1,838.75				
PO1 HAROLD T ABILLA PCG	02-101101-2019-12-13060	31-Dec-19	7,595.95	7,595.95	7,595.95				
PO2 JOSEPH M LORIA PCG	02-101101-2019-12-13061	31-Dec-19	1,950.00	1,950.00	1,950.00				
ENS DOBE LYNNE A TAGA-OC PCG	02-101101-2019-12-13062	31-Dec-19	19,004.79	19,004.79	19,004.79				
CPO ROLANDO M RIVERA PCG	02-101101-2019-12-13063	31-Dec-19	2,899.00	2,899.00	2,899.00				
CDR LARRY C CENDANA PCG	02-101101-2019-12-13064	31-Dec-19	1,409.75	1,409.75	1,409.75				
LTJG STEPHANIE M MANCERA PCG	02-101101-2019-12-13065	31-Dec-19	5,918.25	5,918.25	5,918.25				
CPO LEOMELIO T ENCIO PCG	02-101101-2019-12-13066	31-Dec-19	11,014.04	11,014.04	11,014.04				
CPO JOEL R DAVIN PCG	02-101101-2019-12-13067	31-Dec-19	11,417.24	11,417.24	11,417.24				
CPO ARNEL O ALANANO PCG	02-101101-2019-12-13068	31-Dec-19	17,408.52	17,408.52	17,408.52				
CPO ARTEMIO J MAGBANUA PCG	02-101101-2019-12-13069	31-Dec-19	14,790.68	14,790.68	14,790.68				
CPO JORGE VZ VILLA PCG	02-101101-2019-12-13070	31-Dec-19	14,055.39	14,055.39	14,055.39				
PO3 JOEL CASERA PCG	02-101101-2019-12-13071	31-Dec-19	11,977.00	11,977.00	11,977.00				
PO3 ROBERTO A VALDEZ PCG	02-101101-2019-12-13072	31-Dec-19	8,975.00	8,975.00	8,975.00				
SN1 LYRIC S PAULO PCG	02-101101-2019-12-13073	31-Dec-19	7,580.00	7,580.00	7,580.00				
SW2 MA GINA T ROMEN PCG	02-101101-2019-12-13074	31-Dec-19	7,989.60	7,989.60	7,989.60				
LTJG LANA RITA L YAP PCG	02-101101-2019-12-13075	31-Dec-19	6,254.16	6,254.16	6,254.16				
ASN RHEYNALDO A SARZA PCG	02-101101-2019-12-13076	31-Dec-19	6,415.64	6,415.64	6,415.64				
ASN RICK JOSHUA V SILVA PCG	02-101101-2019-12-13077	31-Dec-19	6,882.16	6,882.16	6,882.16				
ASN RHEYNALDO A SARZA PCG	02-101101-2019-12-13078	31-Dec-19	15,013.72	15,013.72	15,013.72				
SN2 KIVEN A PENUS PCG	02-101101-2019-12-13079	31-Dec-19	7,189.60	7,189.60	7,189.60				
SW1 MA LOURDES F GARCIA PCG	02-101101-2019-12-13080	31-Dec-19	6,415.64	6,415.64	6,415.64				
PO2 RICKY O MOLLASGO PCG REIMB SEPT-	02-101101-2019-12-13081	31-Dec-19	2,264.10	2,264.10	2,264.10				
MASELCO GENERAL FUND 21 NOV-22 DEC	02-101101-2019-12-13082	31-Dec-19	17,051.58	17,051.58	17,051.58				
CPO GRACIANO N CANEBA PCG REIMB NOV	02-101101-2019-12-13083	31-Dec-19	1,805.57	1,805.57	1,805.57				
DAVAO CITY WATER DISTRICT 27 NOV-28	02-101101-2019-12-13084	31-Dec-19	8,119.30	8,119.30	8,119.30				
DAVAO CITY WATER DISTRICT 27 NOV-28	02-101101-2019-12-13085	31-Dec-19	12,115.30	12,115.30	12,115.30				
ECOPY CORPORATION 24 NOV-24 DEC 2019	02-101101-2019-12-13086	31-Dec-19	5,500.00	5,500.00	5,500.00				
ECOPY CORPORATION 24 OCT-24 NOV 2019	02-101101-2019-12-13087	31-Dec-19	9,108.38	9,108.38	9,108.38				
VECO 08 NOV-08 DEC 2019	02-101101-2019-12-13088	31-Dec-19	23,028.97	23,028.97	23,028.97				
CPO EDILBERTO S ALANO PCG REIMB NOV	02-101101-2019-12-13089	31-Dec-19	7,500.00	7,500.00	7,500.00				
LCDR ORLY A WONG PCG REIMB 13 NOV-11	02-101101-2019-12-13090	31-Dec-19	3,316.34	3,316.34	3,316.34				
LCDR ORLY A WONG PCG REIMB 26 OCT-25	02-101101-2019-12-13091	31-Dec-19	10,478.00	10,478.00	10,478.00				
PO1 NELSON A CORPUZ PCG REIMB JULY-	02-101101-2019-12-13092	31-Dec-19	16,500.00	16,500.00	16,500.00				
PO1 ELMAR N ACACID PCG REIMB OCT-	02-101101-2019-12-13093	31-Dec-19	6,354.50	6,354.50	6,354.50				
CPO GLICERIO C DAR PCG REIMB	02-101101-2019-12-13094	31-Dec-19	7,965.99	7,965.99	7,965.99				
LTJG NAPOLEON G VENERACIO II PCG	02-101101-2019-12-13095	31-Dec-19	1,899.00	1,899.00	1,899.00				
LTJG NAPOLEON G VENERACIO II PCG	02-101101-2019-12-13096	31-Dec-19	2,928.00	2,928.00	2,928.00				
EASTERN COMMUNICATION OCT 2019	02-101101-2019-12-13097	31-Dec-19	23,741.81	23,741.81	23,741.81				
MERALCO 29 NOV-28 DEC 2019	02-101101-2019-12-13098	31-Dec-19	16,265.54	16,265.54	16,265.54				
PO1 NELSON A CORPUZ PCG REIMB	02-101101-2019-12-13099	31-Dec-19	4,644.00	4,644.00	4,644.00				
CDR ANTOLIN R CAYABO PCG REIMB 09	02-101101-2019-12-13100	31-Dec-19	8,620.70	8,620.70	8,620.70				
PO1 NELSON A CORPUZ PCG REIMB	02-101101-2019-12-13101	31-Dec-19	3,703.21	3,703.21	3,703.21				
MERALCO 26 OCT- 25 NOV 2019	02-101101-2019-12-13102	31-Dec-19	2,693.01	2,693.01	2,693.01				
EASTERN TASTE CATERING SERVICES	02-101101-2019-12-13103	31-Dec-19	112,000.00	112,000.00	112,000.00				
CAPT MARCO ANTONIO P GINES PCG	02-101101-2019-12-13104	31-Dec-19	11,703.50	11,703.50	11,703.50				
CTJ BANQUET	02-101101-2019-12-13105	31-Dec-19	187,500.00	187,500.00	187,500.00				
CDR GEOFFREY G ESPALDON PCG TRAVEL	02-101101-2019-12-13106	31-Dec-19	49,187.12	49,187.12	49,187.12				
P/ENS NATHANIEL D DELOS REYES PCG	02-101101-2019-12-13107	31-Dec-19	31,575.96	31,575.96	31,575.96				
CTJ BANQUET	02-101101-2019-12-13108	31-Dec-19	30,800.00	30,800.00	30,800.00				
CTJ BANQUET	02-101101-2019-12-13109	31-Dec-19	254,800.00	254,800.00	254,800.00				
SN2 RON ALFON F GANDEZA PCG REIMB 02-	02-101101-2019-12-13110	31-Dec-19	5,500.00	5,500.00	5,500.00				
MS JEAN YVES G VALLESFINO PCG REIMB	02-101101-2019-12-13111	31-Dec-19	5,500.00	5,500.00	5,500.00				
P/ENS ALFER PALMIANO PCG REIMB 02-06	02-101101-2019-12-13112	31-Dec-19	5,500.00	5,500.00	5,500.00				
SN2 RON ALFON F GANDEZA PCG TRAVEL	02-101101-2019-12-13113	31-Dec-19	8,556.00	8,556.00	8,556.00				
MS JEAN YVES G VALLESFINO PCG TRAVEL	02-101101-2019-12-13114	31-Dec-19	8,556.00	8,556.00	8,556.00				
P/ENS ALFER PALMIANO PCG TRAVEL	02-101101-2019-12-13115	31-Dec-19	8,556.00	8,556.00	8,556.00				
CPO EVANGELINE PUSING	02-101101-2019-12-13116	31-Dec-19	5,750.00	5,750.00	5,750.00				

DANTES EXECUTIVE MENSWEAR	02-101101-2019-12-13117	31-Dec-19	865,500.00	865,500.00	865,500.00				
CTJ BANQUET	02-101101-2019-12-13118	31-Dec-19	209,000.00	209,000.00	209,000.00				
CTJ BANQUET	02-101101-2019-12-13119	31-Dec-19	46,700.00	46,700.00	46,700.00				
CTJ BANQUET	02-101101-2019-12-13120	31-Dec-19	49,500.00	49,500.00	49,500.00				
RACES KITCHEN	02-101101-2019-12-13121	31-Dec-19	49,500.00	49,500.00	49,500.00				
EASTERN TASTE CATERING SERVICES	02-101101-2019-12-13122	31-Dec-19	25,740.00	25,740.00	25,740.00				
CPO EVANGELINE PUSING	02-101101-2019-12-13123	31-Dec-19	3,415.44	3,415.44	3,415.44				
CDR TERENCE R ALSOSA PCG TRAVEL	02-101101-2019-12-13124	31-Dec-19	8,600.48	8,600.48	8,600.48				
CPO EVANGELINE C PUSING PCG REIMB	02-101101-2019-12-13125	31-Dec-19	1,435.85	1,435.85	1,435.85				
NORTHERN SAMAR ELECTRIC	02-101101-2019-12-13126	31-Dec-19	8,337.12	8,337.12	8,337.12				
ENS GERNA ROGENA JB SONDIA PCG	02-101101-2019-12-13127	31-Dec-19	7,040.00	7,040.00	7,040.00				
TONEZ CATERING	02-101101-2019-12-13128	31-Dec-19	207,000.00	207,000.00	207,000.00				
CORITA TRADING	02-101101-2019-12-13129	31-Dec-19	499,125.00	499,125.00	499,125.00				
EL MEDENT TRADING	02-101101-2019-12-13130	31-Dec-19	498,800.00	498,800.00	498,800.00				
DIKE TRADING	02-101101-2019-12-13131	31-Dec-19	256,670.00	256,670.00	256,670.00				
ENS SHEILA LOGRONIO PCG	02-101101-2019-12-13132	31-Dec-19	6,927.00	6,927.00	6,927.00				
ENS MYLA Q SERDON PCG TRAVEL REIMB	02-101101-2019-12-13133	31-Dec-19	6,415.64	6,415.64	6,415.64				
P/ENS KAREN JOYCE M MONCATAR PCG	02-101101-2019-12-13134	31-Dec-19	7,611.00	7,611.00	7,611.00				
PCG PAYROLL FOR THE PERIOD OF 1-15	02-101101-2019-12-13135	31-Dec-19	39,033.80	39,033.80	39,033.80				
LT SHEILA B CABASI PCG REPLENISHMENT	02-101101-2019-12-13136	31-Dec-19	19,847.74	19,847.74	19,847.74				
EL MEDENT TRADING	02-101101-2019-12-13137	31-Dec-19	389,383.00	389,383.00	389,383.00				
SN2 MICHAEL O BERSABE PCG REIMB NOV	02-101101-2019-12-13138	31-Dec-19	2,346.14	2,346.14	2,346.14				
PO1 CYDNEY O SAGARIO PCG REIMB NOV	02-101101-2019-12-13139	31-Dec-19	952.26	952.26	952.26				
PO1 CYDNEY O SAGARIO PCG REIMB OCT	02-101101-2019-12-13140	31-Dec-19	1,147.64	1,147.64	1,147.64				
PO1 CYDNEY O SAGARIO PCG REIMB DEC	02-101101-2019-12-13141	31-Dec-19	2,500.00	2,500.00	2,500.00				
PO1 CYDNEY O SAGARIO PCG REIMB JUNE	02-101101-2019-12-13142	31-Dec-19	2,500.00	2,500.00	2,500.00				
NORTHERN SAMAR ELECTRIC	02-101101-2019-12-13143	31-Dec-19	3,079.46	3,079.46	3,079.46				
NORTHERN SAMAR ELECTRIC	02-101101-2019-12-13144	31-Dec-19	6,741.18	6,741.18	6,741.18				
LT MA BONISSA A OLE PCG REIMB	02-101101-2019-12-13145	31-Dec-19	5,057.56	5,057.56	5,057.56				
PLDT INC DEC 2019	02-101101-2019-12-13146	31-Dec-19	148,360.60	148,360.60	148,360.60				
PANAY ELECTRIC COMPANY INC 15 NOV-15	02-101101-2019-12-13147	31-Dec-19	41,918.78	41,918.78	41,918.78				
CAPT ERLINDA B BENLIRO PCG REIMB DEC	02-101101-2019-12-13148	31-Dec-19	800.00	800.00	800.00				
EASTERN COMMUNICATION NOV 2019	02-101101-2019-12-13149	31-Dec-19	264,937.46	264,937.46	264,937.46				
ENS NOWEL D BARABAS PCG REIMB NOV	02-101101-2019-12-13150	31-Dec-19	3,419.91	3,419.91	3,419.91				
ENS NOWEL D BARABAS PCG REIMB NOV	02-101101-2019-12-13151	31-Dec-19	2,300.00	2,300.00	2,300.00				
PO1 CYDNEY O SAGARIO PCG REIMB SEPT	02-101101-2019-12-13152	31-Dec-19	2,500.00	2,500.00	2,500.00				
PO1 CYDNEY O SAGARIO PCG REIMB NOV	02-101101-2019-12-13153	31-Dec-19	2,500.00	2,500.00	2,500.00				
BASCO WATER WORKS SERVICES NOV	02-101101-2019-12-13154	31-Dec-19	4,415.00	4,415.00	4,415.00				
TONEZ CATERING	02-101101-2019-12-13155	31-Dec-19	45,000.00	45,000.00	45,000.00				
ENS NOWEL D BARABAS PCG REIMB	02-101101-2019-12-13156	31-Dec-19	4,960.00	4,960.00	4,960.00				
ENS NOWEL D BARABAS PCG REIMB	02-101101-2019-12-13157	31-Dec-19	4,290.00	4,290.00	4,290.00				
ENS NOWEL D BARABAS PCG REIMB	02-101101-2019-12-13158	31-Dec-19	3,390.00	3,390.00	3,390.00				
ENS JOHNSON S SAN JUAN PCG REIMB	02-101101-2019-12-13159	31-Dec-19	3,265.00	3,265.00	3,265.00				
ENS JOHNSON S SAN JUAN PCG REIMB	02-101101-2019-12-13160	31-Dec-19	1,750.00	1,750.00	1,750.00				
ENS JOHNSON S SAN JUAN PCG REIMB	02-101101-2019-12-13161	31-Dec-19	2,446.98	2,446.98	2,446.98				
ROGER'S CATERING SERVICES	02-101101-2019-12-13162	31-Dec-19	47,500.00	47,500.00	47,500.00				
FRANCISCO REFRESHMENT	02-101101-2019-12-13163	31-Dec-19	99,000.00	99,000.00	99,000.00				
CAPT ERLINDA B BENLIRO PCG REIMB	02-101101-2019-12-13164	31-Dec-19	10,000.00	10,000.00	10,000.00				
CDR CARLOS M DELA ROSA PCG TRAVEL	02-101101-2019-12-13165	31-Dec-19	21,962.00	21,962.00	21,962.00				
SW2 SHEILA P ARRIOLA PCG TRAVEL	02-101101-2019-12-13166	31-Dec-19	19,865.12	19,865.12	19,865.12				
MACROSE 101 GENERAL MERCHANDISE	02-101101-2019-12-13167	31-Dec-19	47,800.00	47,800.00	47,800.00				
MACROSE 101 GENERAL MERCHANDISE	02-101101-2019-12-13168	31-Dec-19	49,500.00	49,500.00	49,500.00				
THE BAYLEAF HOTEL	02-101101-2019-12-13169	31-Dec-19	124,900.00	124,900.00	124,900.00				
PO2 ANTHONY F ESCATRON PCG REIMB	02-101101-2019-12-13170	31-Dec-19	50,155.00	50,155.00	50,155.00				
CTJ BANQUET	02-101101-2019-12-13171	31-Dec-19	49,500.00	49,500.00	49,500.00				
PIXIE BLISS TRADING	02-101101-2019-12-13172	31-Dec-19	499,081.00	499,081.00	499,081.00				
TR PARRONE ENTERPRISES	02-101101-2019-12-13173	31-Dec-19	640,462.50	640,462.50	640,462.50				
VEUTINNEL GEN MDSE	02-101101-2019-12-13174	31-Dec-19	740,000.00	740,000.00	740,000.00				
Great Swiss Metal Builders Corp	CO-15-07-028	13-Jul-15	479,542.57	479,542.57					
COMMO ROLANDO D LEGASPI PCG REIMB	06-101101-2016-07-007	15-Oct-16	39,898.75	39,898.75					479,542.57
CAPT TITO ALVIN G ANDAL PCG REIMB	06-101101-2016-10-030	20-Oct-16	90,950.00	90,950.00					39,898.75
Procurement of Sat Phones (PLDT)	06-101101-2017-06-001	28-Jun-17	459,000.00	459,000.00					90,950.00
Zeta Phil Corporation & Revision Military									459,000.00
IncProcurement of Military & Police Equipment	06-101101-2017-07-004	19-Jul-17	11,962,440.00	11,962,440.00					
Lot 2 (Ballistics)									11,962,440.00
U.S TREASURY NYC/LANDBANK OF THE PHILIPPINES	06-101101-2017-12-012	20-Dec-17	942,562.08	942,562.08					
Victoriano C Lim Construction	06-101101-2017-12-014	27-Dec-17	13,285,558.00	13,285,558.00					942,562.08
Protech Construction & Development									13,285,558.00
Corporation Reconstruction of Coast Guard	06-101101-2017-12-027	28-Dec-17	5,671,494.44	5,671,494.44					
Station Tacloban Building									5,671,494.44

C.M.O CONSTRUCTION SERVICES CORPORATION	06-101101-2017-12-029	28-Dec-17	7,873,137.77	7,873,137.77					7,873,137.77	
PROTECT COSNTRUCTION AND DEVELOPMENT CORPORATION CONSTRUCTION OF Two (2) Storey Multi Purpose/Classroom Building at CGBT	06-101101-2017-12-032	29-Dec-17	712,903.90	712,903.90					712,903.90	
E.M PAULE CONSTRUCTION & TRADING Reconstruction of Coast Guard Sub-Station Gulan Building	06-101101-2017-12-034	29-Dec-17	142,043.81	142,043.81					142,043.81	
E.M PAULE CONSTRUCTION & TRADING Reconstruction of Coast Guard Sub-Station Borongan Building	06-101101-2017-12-035	29-Dec-17	2,037,168.39	2,037,168.39					2,037,168.39	
MILMAR MARINE WORKS & GENERAL ENTERPRISES	06-101101-2017-12-037	29-Dec-17	171,632.93	171,632.93					171,632.93	
PACIFICFORTIA-OP	06-101101-2018-06-009	22-Jun-18	111,032,100.00	111,032,100.00					111,032,100.00	
AREZA MOTOR SALE	06-101101-2018-06-011	27-Jun-18	530,400.00	530,400.00					530,400.00	
VUETINNEL GENERAL MERCHANDISE	06-101101-2018-06-031	29-Jun-18	480,000.00	480,000.00					480,000.00	
MINDANAO ROCK Design and build for the Construction of Coast Guard Southern Negors	06-101101-2018-08-00047	3-Aug-18	89,662,500.00	89,662,500.00					89,662,500.00	
CMO Construction Services Corp. Construction of Coast Guard Station Catbalogan Building	06-101101-2018-11-00051	7-Nov-18	975,519.74	975,519.74					975,519.74	
CMO Construction Services Corp. Construction of Coast Guard Station Cebu Building	06-101101-2018-11-00052	7-Nov-18	3,876,543.83	3,876,543.83					3,876,543.83	
CMO Construction Services Corp. Construction of Coast Guard Station Ormoc Building	06-101101-2018-11-00053	7-Nov-18	1,624,594.61	1,624,594.61					1,624,594.61	
CMO Construction Services Corp. Construction of Coast Guard Station Cavite Building	06-101101-2018-11-00054	7-Nov-18	578,761.83	578,761.83					578,761.83	
MRDG Construction Services Repair of LS Sigaboy under CGDSEM	06-101101-2018-12-00063	5-Dec-18	473,731.85	473,731.85					473,731.85	
MRDG Construction Services Repair of LS Sanco under CGDSEM	06-101101-2018-12-00064	5-Dec-18	296,843.25	296,843.25					296,843.25	
MRDG Construction Services Repair of LS Pusan under CGDSEM	06-101101-2018-12-00065	5-Dec-18	294,696.90	294,696.90					294,696.90	
MRDG Construction Services Repair of LS Callan under CGDSEM	06-101101-2018-12-00066	5-Dec-18	294,696.90	294,696.90					294,696.90	
MRDG Construction Services Repair of LS Talkud under CGDSEM	06-101101-2018-12-00067	5-Dec-18	338,610.95	338,610.95					338,610.95	
MRDG Construction Services Repair of LS Colapsin under CGDSEM	06-101101-2018-12-00068	5-Dec-18	294,696.90	294,696.90					294,696.90	
MRDG Construction Services Repair of LS Baculin under CGDSEM	06-101101-2018-12-00069	5-Dec-18	515,330.28	515,330.28					515,330.28	
MRDG Construction Services Repair of LS Caluit Perimeter Fence under CGDSEM	06-101101-2018-12-00070	5-Dec-18	365,082.43	365,082.43					365,082.43	
MRDG Construction Services Repair of LS Mabua under CGDSEM	06-101101-2018-12-00071	5-Dec-18	473,731.85	473,731.85					473,731.85	
MRDG Construction Services Repair of Light station Olivian under under CGDSEM	06-101101-2018-12-00072	5-Dec-18	248,279.33	248,279.33					248,279.33	
MRDG Construction Services Repair of LS Banos under under CGDSEM	06-101101-2018-12-00073	5-Dec-18	298,802.70	298,802.70					298,802.70	
MRDG Construction Services Construction of LS Arangasa under CGDSEM	06-101101-2018-12-00074	5-Dec-18	473,731.85	473,731.85					473,731.85	
MRDG Construction Services Repair of LigthStation Ayoke under CGDSEM	06-101101-2018-12-00075	5-Dec-18	541,462.94	541,462.94					541,462.94	

MRDG Construction Services Repair of LS Mapanga under CGDSEM	06-101101-2018-12-00076	5-Dec-18	515,330.28	515,330.28					515,330.28	
MRDG Construction Services Construction of LS Lawigan under CGDSEM	06-101101-2018-12-00077	5-Dec-18	515,330.28	515,330.28					515,330.28	
MRDG Construction Services Repair of LS Sasa under CGDSEM	06-101101-2018-12-00078	5-Dec-18	360,807.42	360,807.42					360,807.42	
MRDG Construction Services Repair of LS Lianga under CGDSEM	06-101101-2018-12-00079	5-Dec-18	541,462.94	541,462.94					541,462.94	
REIM COMMO PATRIMONIO AIRCON 2.0 HP	06-101101-2018-12-00080	5-Dec-18	38,000.00	38,000.00					38,000.00	
MINDANAO ROCK Design and build for the Constrution of Coast Guard Base Catuandes	06-101101-2018-12-00081	7-Dec-18	199,344,775.56	199,344,775.56					199,344,775.56	
ALS MARINE CENTER CORPORATION 73 units Rubber Boat	06-101101-2018-12-00083	11-Dec-18	86,651,000.00	86,651,000.00					86,651,000.00	
JOY GENERAL MERCHANDISING Repainting of LS Lamitan under CGDSWM	06-101101-2018-12-00084	12-Dec-18	99,500.00	99,500.00					99,500.00	
Shollen Construction Repair of LS Alabat under CGDSTL	06-101101-2018-12-00086	13-Dec-18	144,150.00	144,150.00					144,150.00	
Caliber Industiral Sales Corporation Repair of Lightstation Palauan Under Coast Guard District Northern Mindanao	06-101101-2018-12-00087	14-Dec-18	81,462.62	81,462.62					81,462.62	
G-RHINO CONSTRUCTION & SUPPLY Repainting and Installation of Fence of LS Tubigon CGCV	06-101101-2018-12-00089	17-Dec-18	246,000.00	246,000.00					246,000.00	
G-RHINO CONSTRUCTION & SUPPLY Installation of Fence of LS Tuglas CGCV	06-101101-2018-12-00090	17-Dec-18	196,800.00	196,800.00					196,800.00	
G-RHINO CONSTRUCTION & SUPPLY Repainting and Installation of Fence of LS Tallbon CGCV	06-101101-2018-12-00091	17-Dec-18	233,218.93	233,218.93					233,218.93	
G-RHINO COSTRUCTION & SUPPLY Repair and repainting of Structure of LS Catagbacan under CGDCV	06-101101-2018-12-00092	17-Dec-18	196,604.00	196,604.00					196,604.00	
G-RHINO CONSTRUCTION & SUPPLY Installation of Fence of LS Tambo CGCV	06-101101-2018-12-00093	17-Dec-18	196,000.00	196,000.00					196,000.00	
G-RHINO CONSTRUCTION & SUPPLY Replacement of Ladder and Repainting of Light Station Loay under CGCV	06-101101-2018-12-00094	17-Dec-18	196,502.00	196,502.00					196,502.00	
G-RHINO CONSTRUCTION & SUPPLY Replacement of Railing and Installation of Fence LS Getafe under CGCV	06-101101-2018-12-00095	17-Dec-18	246,789.00	246,789.00					246,789.00	
G-RHINO CONSTRUCTION & SUPPLY Repair of Structural and Repainting of LS Baclayan under CGCV	06-101101-2018-12-00096	17-Dec-18	196,982.00	196,982.00					196,982.00	
MRDG CONSTRUCTION SERVICES Repair of LS Pujada under CGDSEM	06-101101-2018-12-00098	17-Dec-18	649,956.97	649,956.97					649,956.97	
MRDG CONSTRUCTION SERVICES Construction of LS Hill 450 under CGDSEM	06-101101-2018-12-00099	17-Dec-18	515,330.28	515,330.28					515,330.28	
MRDG CONSTRUCTION SERVICES Repair of LS Bolton Reef under CGDSEM	06-101101-2018-12-00100	17-Dec-18	977,258.61	977,258.61					977,258.61	
MRDG CONSTRUCTION SERVICES Repair of LS Panacan under CGDSEM	06-101101-2018-12-00101	17-Dec-18	799,915.57	799,915.57					799,915.57	
MRDG CONSTRUCTION SERVICES Construction of LS minamil under CGDSEM	06-101101-2018-12-00102	17-Dec-18	488,800.07	488,800.07					488,800.07	
MRDG CONSTRUCTION SERVICES Repair of LS Paet under CGDSEM	06-101101-2018-12-00103	17-Dec-18	199,843.53	199,843.53					199,843.53	

Conte Builders	06-101101-2018-12-00111	19-Dec-18	463,641.90	463,641.90				463,641.90	
Conte Builders	06-101101-2018-12-00112	19-Dec-18	463,641.90	463,641.90				463,641.90	
Conte Builders	06-101101-2018-12-00113	19-Dec-18	292,892.60	292,892.60				292,892.60	
Conte Builders	06-101101-2018-12-00114	19-Dec-18	463,641.90	463,641.90				463,641.90	
MJ Barcelona	06-101101-2018-12-00115	19-Dec-18	247,662.00	247,662.00				247,662.00	
MJ Barcelona	06-101101-2018-12-00116	19-Dec-18	248,004.60	248,004.60				248,004.60	
Berlyn Ent	06-101101-2018-12-00117	19-Dec-18	86,961,853.00	86,961,853.00				86,961,853.00	
R.R ENCABO CONSTRUCTORS INC Construction of CGWCEISS Building	06-101101-2018-12-00119	19-Dec-18	55,523,318.70	55,523,318.70				55,523,318.70	
BERLYN ENTERPRISES Supply , Delivery and Installation of Nineteen (19) Lighted Navigational Buoys in Toledo Port, Roxas Port and Kalayaan Group of Islands (KGI)	06-101101-2018-12-00122	19-Dec-18	80,266,307.50	80,266,307.50				80,266,307.50	
PACIFIC FORTIA- OPI(JV) Supply and Delivery of RHIB WITH OBM	06-101101-2018-12-00123	19-Dec-18	11,495,088.00	11,495,088.00				11,495,088.00	
OPEN BUILDERS Construction of ten (10) Lighthouse Structure and one (1) Lighthouse Dwelling in Luzon	06-101101-2018-12-00127	20-Dec-18	24,757,710.03	24,757,710.03				24,757,710.03	
EON Constn	06-101101-2018-12-00128	20-Dec-18	246,550.00	246,550.00				246,550.00	
Millenium Builders	06-101101-2018-12-00129	20-Dec-18	609,272.10	609,272.10				609,272.10	
Millenium Builders	06-101101-2018-12-00130	20-Dec-18	609,272.10	609,272.10				609,272.10	
Millenium Builders	06-101101-2018-12-00131	20-Dec-18	706,017.45	706,017.45				706,017.45	
Millenium Builders	06-101101-2018-12-00132	20-Dec-18	480,124.00	480,124.00				480,124.00	
Aurora Pacific Economic Zone & Freeport (APECO)	06-101101-2018-12-00134	21-Dec-18	120,000,000.00	120,000,000.00				120,000,000.00	
C.M.O. CONSTRUCTION SERVICES CORP Construction of Coast Guard Station Tagbilaran	06-101101-2018-12-00136	21-Dec-18	5,168,928.00	5,168,928.00				5,168,928.00	
FRANKLINS trading and General Service Repair of LS Hermana Mayor under CGDNCR CL	06-101101-2018-12-00138	21-Dec-18	439,082.20	439,082.20				439,082.20	
HUNTS Repair of Tower/Structure of LS Mainiga under CGDSTL	06-101101-2018-12-00144	21-Dec-18	234,894.00	234,894.00				234,894.00	
C.M.O. CONSTRUCTION SERVICES CORP	06-101101-2018-12-00156	26-Dec-18	23,410,566.95	23,410,566.95				23,410,566.95	
MLTP ENTERPRISES	06-101101-2018-12-00158	27-Dec-18	17,325.40	17,325.40				17,325.40	
LATORRE BUILDERS AND CONSTRUCTION	06-101101-2018-12-00159	27-Dec-18	991,890.55	991,890.55				991,890.55	
LATORRE BUILDERS AND CONSTRUCTION	06-101101-2018-12-00160	27-Dec-18	3,915,564.49	3,915,564.49				3,915,564.49	
AJ& A CONSTRUCTION CONSTREUTION	06-101101-2018-12-00161	27-Dec-18	14,558,165.00	14,558,165.00				14,558,165.00	
PACIFIC FORTIA	06-101101-2018-12-00163	27-Dec-18	1,195,800,000.00	1,195,800,000.00				1,195,800,000.00	
MATRO CONSTRUCTION	06-101101-2018-12-00166	27-Dec-18	2,046,130.28	2,046,130.28				2,046,130.28	
FABMIK CONSTRUCTION & Equipment	06-101101-2018-12-00167	27-Dec-18	107,865,704.78	107,865,704.78				107,865,704.78	
PROTECH CONSTRUCTION AND DEVELOPMENT CORPOTRATION Design and Build for the Construction of Coast Guard Radar Station Building	06-101101-2018-12-00168	27-Dec-18	39,092,531.60	39,092,531.60				39,092,531.60	
AZTEK CONSTRUCTION	06-101101-2018-12-00169	27-Dec-18	236,491.58	236,491.58				236,491.58	
AZTEK CONSTRUCTION	06-101101-2018-12-00170	27-Dec-18	238,682.44	238,682.44				238,682.44	
AZTEK CONSTRUCTION	06-101101-2018-12-00171	27-Dec-18	817,248.00	817,248.00				817,248.00	
AZTEK CONSTRUCTION FIRM	06-101101-2018-12-00173	27-Dec-18	988,269.00	988,269.00				988,269.00	
C'ZARLES CONSTRUCTION & SUPPLY	06-101101-2018-12-00174	27-Dec-18	75,016,558.62	75,016,558.62				75,016,558.62	
AQUA DRAGON CONSTRUCTION & SUPPLY	06-101101-2018-12-00175	28-Dec-18	350,556.00	350,556.00				350,556.00	
AQUA DRAGON CONSTRUCTION & SUPPLY	06-101101-2018-12-00176	28-Dec-18	581,863.00	581,863.00				581,863.00	
CHEDAMATYL CONSTRUCTION & SUPPLES	06-101101-2018-12-00177	28-Dec-18	435,176.71	435,176.71				435,176.71	
INFINITE SYSTEM TECHNOLOGY CORPORATION	06-101102-2019-09-00007	17-Sep-19	44,000.00	44,000.00		44,000.00			
BC CUERPO CONTRUCTION CORPORATION	06-101102-2019-10-00008	1-Oct-19	104,768,000.00	104,768,000.00	104,768,000.00				
MPM SAFETY INDUSTRIES CO	06-101102-2019-10-00010	17-Oct-19	2,640,000.00	2,640,000.00	2,640,000.00				

DEOKMA EIGHT TRADING INC	00-101102-2019-10-00011	17-Oct-19	14,510,000.00	14,510,000.00	14,510,000.00					
SCAN MARINE INC	00-101102-2019-10-00012	18-Oct-19	196,770,896.00	196,770,896.00	196,770,896.00					
ALS MARINE CENTER CORPORATION	00-101102-2019-10-00014	21-Oct-19	1,175,000.00	1,175,000.00	1,175,000.00					
ALS MARINE CENTER CORPORATION	00-101102-2019-10-00015	21-Oct-19	1,985,000.00	1,985,000.00	1,985,000.00					
PHILIPPINE COAST GUARD	00-101102-2019-10-00016	21-Oct-19	25,300,000.00	25,300,000.00	25,300,000.00					
PHILIPPINE COAST GUARD	00-101102-2019-10-00017	21-Oct-19	11,027,000.00	11,027,000.00	11,027,000.00					
SCAN MARINE INC	00-101101-2019-12-00019	12-Dec-19	9,664,884.08	9,664,884.08	9,664,884.08					
SCAN MARINE INC	00-101101-2019-12-00020	18-Dec-19	42,215,250.00	42,215,250.00	42,215,250.00					
ALNAP	00-101102-2019-12-00021	18-Dec-19	3,583,151.75	3,583,151.75	3,583,151.75					
MECON SYSTEM SERVICE AND MAINTENANCE PRODUCT	00-101102-2019-12-00022	19-Dec-19	4,548,187.05	4,548,187.05	4,548,187.05					
SCAN MARINE INC	00-101102-2019-12-00023	26-Dec-19	52,305,258.00	52,305,258.00	52,305,258.00					
DUANA BROTHERS BUILDERS INC	00-101102-2019-12-00024	27-Dec-19	44,847,361.41	44,847,361.41	44,847,361.41					
BTG CONSTRUCTION AND ENTERPRISES	00-101102-2019-12-00025	27-Dec-19	4,544,225.33	4,544,225.33	4,544,225.33					
CHELSEA BUILDERS	00-101102-2019-12-00026	27-Dec-19	4,553,761.68	4,553,761.68	4,553,761.68					
CL SIA TRADING	00-101102-2019-12-00027	27-Dec-19	9,218,000.00	9,218,000.00	9,218,000.00					
JB DEXTRADE	00-101102-2019-12-00028	27-Dec-19	22,000,000.00	22,000,000.00	22,000,000.00					
TOTAL			4,004,002,059.72	4,004,002,059.72	1,212,968,741.55	23,212,754.12	21,718,056.66	142,200,149.26	2,603,902,358.13	

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