

SUMMARY BY OFFICE  
 SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN  
 (3RD QUARTER OF 2018)

| NO. | DEPARTMENT | HEAD OF DEPARTMENT/OFFICE | TOTAL COST     |
|-----|------------|---------------------------|----------------|
| 1   | PEO        | MABANGLO, RAUL G. CE      | 500,000.00     |
| 2   | PEO        | MABANGLO, RAUL G. CE      | 500,000.00     |
| 3   | PEO        | MABANGLO, RAUL G. CE      | 500,000.00     |
| 4   | PEO        | MABANGLO, RAUL G. CE      | 500,000.00     |
| 5   | PEO        | MABANGLO, RAUL G. CE      | 3,975,000.00   |
| 6   | PEO        | MABANGLO, RAUL G. CE      | 500,000.00     |
| 7   | PEO        | MABANGLO, RAUL G. CE      | 1,250,000.00   |
| 8   | PEO        | MABANGLO, RAUL G. CE      | 2,109,662.99   |
| 9   | PEO        | MABANGLO, RAUL G. CE      | 1,081,409.48   |
| 10  | PEO        | MABANGLO, RAUL G. CE      | 784,933.16     |
| 11  | PEO        | MABANGLO, RAUL G. CE      | 1,428,918.59   |
| 12  | PEO        | MABANGLO, RAUL G. CE      | 704,740.00     |
| 13  | PEO        | MABANGLO, RAUL G. CE      | 2,500,000.00   |
| 14  | PEO        | MABANGLO, RAUL G. CE      | 139,000.00     |
| 15  | PEO        | MABANGLO, RAUL G. CE      | 130,000.00     |
| 16  | PEO        | MABANGLO, RAUL G. CE      | 139,000.00     |
| 17  | PEO        | MABANGLO, RAUL G. CE      | 139,000.00     |
| 18  | PEO        | MABANGLO, RAUL G. CE      | 130,000.00     |
| 19  | PEO        | MABANGLO, RAUL G. CE      | 130,000.00     |
| 20  | PEO        | MABANGLO, RAUL G. CE      | 138,000.00     |
| 21  | PEO        | MABANGLO, RAUL G. CE      | 138,000.00     |
| 22  | PEO        | MABANGLO, RAUL G. CE      | 138,000.00     |
| 23  | PEO        | MABANGLO, RAUL G. CE      | 138,000.00     |
| 24  | PEO        | MABANGLO, RAUL G. CE      | 138,000.00     |
| 25  | PEO        | MABANGLO, RAUL G. CE      | 138,000.00     |
| 26  | PEO        | MABANGLO, RAUL G. CE      | 138,000.00     |
| 27  | PEO        | MABANGLO, RAUL G. CE      | 138,000.00     |
| 28  | PEO        | MABANGLO, RAUL G. CE      | 138,000.00     |
| 29  | PEO        | MABANGLO, RAUL G. CE      | 138,000.00     |
| 30  | PEO        | MABANGLO, RAUL G. CE      | 139,000.00     |
| 31  | PEO        | MABANGLO, RAUL G. CE      | 130,000.00     |
| 32  | PEO        | MABANGLO, RAUL G. CE      | 500,000.00     |
| 33  | PEO        | MABANGLO, RAUL G. CE      | 500,000.00     |
| 34  | PEO        | MABANGLO, RAUL G. CE      | 5,639,645.33   |
| 35  | PEO        | MABANGLO, RAUL G. CE      | 5,597,104.39   |
| 36  | PEO        | MABANGLO, RAUL G. CE      | 2,430,110.45   |
| 37  | PEO        | MABANGLO, RAUL G. CE      | 201,043,885.49 |
| 38  | PEO        | MABANGLO, RAUL G. CE      | 500,000.00     |
| 39  | PEO        | MABANGLO, RAUL G. CE      | 1,000,000.00   |
| 40  | PEO        | MABANGLO, RAUL G. CE      | 1,000,000.00   |
| 41  | PEO        | MABANGLO, RAUL G. CE      | 1,500,000.00   |
| 42  | PEO        | MABANGLO, RAUL G. CE      | 500,000.00     |
| 43  | PEO        | MABANGLO, RAUL G. CE      | 500,000.00     |
| 44  | PEO        | MABANGLO, RAUL G. CE      | 2,237,700.00   |
| 45  | PEO        | MABANGLO, RAUL G. CE      | 2,237,700.00   |
| 46  | PEO        | MABANGLO, RAUL G. CE      | 1,906,712.99   |
| 47  | PEO        | MABANGLO, RAUL G. CE      | 1,332,919.72   |
| 48  | PEO        | MABANGLO, RAUL G. CE      | 1,621,637.16   |
| 49  | PEO        | MABANGLO, RAUL G. CE      | 352,879.00     |
| 50  | PEO        | MABANGLO, RAUL G. CE      | 14,300,000.00  |
| 51  | PEO        | MABANGLO, RAUL G. CE      | 913,307.94     |
| 52  | PEO        | MABANGLO, RAUL G. CE      | 2,237,700.00   |
| 53  | PEO        | MABANGLO, RAUL G. CE      | 500,000.00     |
| 54  | PEO        | MABANGLO, RAUL G. CE      | 290,000.00     |
| 55  | PEO        | MABANGLO, RAUL G. CE      | 2,500,000.00   |
| 56  | PEO        | MABANGLO, RAUL G. CE      | 1,500,000.00   |
| 57  | PEO        | MABANGLO, RAUL G. CE      | 2,237,700.00   |
| 58  | PEO        | MABANGLO, RAUL G. CE      | 500,000.00     |
| 59  | PEO        | MABANGLO, RAUL G. CE      | 1,000,000.00   |
| 60  | PEO        | MABANGLO, RAUL G. CE      | 2,500,000.00   |
| 61  | PEO        | MABANGLO, RAUL G. CE      | 2,000,000.00   |
| 62  | PEO        | MABANGLO, RAUL G. CE      | 1,000,000.00   |
| 63  | PEO        | MABANGLO, RAUL G. CE      | 1,310,000.00   |
| 64  | PEO        | MABANGLO, RAUL G. CE      | 2,004,039.34   |
| 65  | PEO        | MABANGLO, RAUL G. CE      | 1,496,159.01   |
| 66  | PEO        | MABANGLO, RAUL G. CE      | 760,000.00     |
| 67  | PEO        | MABANGLO, RAUL G. CE      | 1,850,000.00   |
| 68  | PEO        | MABANGLO, RAUL G. CE      | 1,000,000.00   |
| 69  | PEO        | MABANGLO, RAUL G. CE      | 1,000,000.00   |
| 70  | PEO        | MABANGLO, RAUL G. CE      | 1,850,000.00   |
| 71  | PEO        | MABANGLO, RAUL G. CE      | 2,500,000.00   |
| 72  | PEO        | MABANGLO, RAUL G. CE      | 1,650,000.00   |
| 73  | PEO        | MABANGLO, RAUL G. CE      | 1,250,000.00   |
| 74  | PEO        | MABANGLO, RAUL G. CE      | 500,000.00     |
| 75  | PEO        | MABANGLO, RAUL G. CE      | 500,000.00     |
| 76  | PEO        | MABANGLO, RAUL G. CE      | 100,000,000.00 |
| 77  | PEO        | MABANGLO, RAUL G. CE      | 150,000,000.00 |
| 78  | PEO        | MABANGLO, RAUL G. CE      | 518,018.45     |
| 79  | PEO        | MABANGLO, RAUL G. CE      | 500,000.00     |
| 80  | PEO        | MABANGLO, RAUL G. CE      | 100,000,000.00 |
| 81  | PEO        | MABANGLO, RAUL G. CE      | 1,800,000.00   |

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|-----|------------------|------------------------------------|---------------|
| 82  | PEO              | MABANGLO, RAUL G. CE               | 33,401,544.78 |
| 83  | PEO              | MABANGLO, RAUL G. CE               | 450,000.00    |
| 84  | PEO              | MABANGLO, RAUL G. CE               | 1,000,000.00  |
| 85  | PEO              | MABANGLO, RAUL G. CE               | 500,000.00    |
| 86  | PEO              | MABANGLO, RAUL G. CE               | 500,000.00    |
| 87  | PEO              | MABANGLO, RAUL G. CE               | 500,000.00    |
| 88  | PEO              | MABANGLO, RAUL G. CE               | 12,000,000.00 |
| 89  | PEO              | MABANGLO, RAUL G. CE               | 802,999.71    |
| 90  | PEO              | MABANGLO, RAUL G. CE               | 680,000.00    |
| 91  | PEO              | MABANGLO, RAUL G. CE               | 327,000.00    |
| 92  | PEO              | MABANGLO, RAUL G. CE               | 1,500,000.00  |
| 93  | PEO              | MABANGLO, RAUL G. CE               | 5,000,000.00  |
| 94  | PEO              | MABANGLO, RAUL G. CE               | 3,000,000.00  |
| 95  | PEO              | MABANGLO, RAUL G. CE               | 1,000,000.00  |
| 96  | PEO              | MABANGLO, RAUL G. CE               | 3,590,000.00  |
| 97  | PEO              | MABANGLO, RAUL G. CE               | 500,000.00    |
| 98  | PEO              | MABANGLO, RAUL G. CE               | 645,000.00    |
| 99  | PEO              | MABANGLO, RAUL G. CE               | 500,000.00    |
| 100 | PEO              | MABANGLO, RAUL G. CE               | 822,831.74    |
| 101 | PENRO            | ROMULO D. TAGALO                   | 212,000.00    |
| 102 | PENRO            | ROMULO D. TAGALO                   | 22,770.00     |
| 103 | PENRO            | ROMULO D. TAGALO                   | 11,700.00     |
| 104 | PENRO            | ROMULO D. TAGALO                   | 150,000.00    |
| 105 | PENRO            | ROMULO D. TAGALO                   | 20,000.00     |
| 106 | PADO-TOURISM     | SAMSON J. SANCHEZ, MPA, CSEE       | 50,000.00     |
| 107 | PGO-PS           | RIZA JOIE MARTYR-YLAGAN            | 18,900.00     |
| 108 | PGO-PS           | RIZA JOIE MARTYR-YLAGAN            | 11,068.60     |
| 109 | PGO-PS           | RIZA JOIE MARTYR-YLAGAN            | 2,436.00      |
| 110 | PGO-PS           | RIZA JOIE MARTYR-YLAGAN            | 80,000.00     |
| 111 | COA              | ALFREDO LARGO                      | 18,200.00     |
| 112 | PAO              | ATTY. NORMAN SOLIS                 | 7,000.00      |
| 113 | PTO              | RICAFORT, REGINA C. CPA. MPA       | 5,000.00      |
| 114 | PADO-DRRMD       | SAMSON J. SANCHEZ, MPA, CSEE       | 350,000.00    |
| 115 | PADO-DRRMD       | SAMSON J. SANCHEZ, MPA, CSEE       | 600,000.00    |
| 116 | PADO-DRRMD       | SAMSON J. SANCHEZ, MPA, CSEE       | 1,150,000.00  |
| 117 | PICKMO           | SAMSON J. SANCHEZ, MPA, CSEE       | 35,000.00     |
| 118 | PICKMO           | SAMSON J. SANCHEZ, MPA, CSEE       | 207,900.00    |
| 119 | PHO              | ALFREDO A. LACERONA, MD.           | 49,950.00     |
| 120 | PHO              | ALFREDO A. LACERONA, MD.           | 122,500.00    |
| 121 | PHO              | ALFREDO A. LACERONA, MD.           | 30,020.00     |
| 122 | PHO              | ALFREDO A. LACERONA, MD.           | 42,774.79     |
| 123 | PHO              | ALFREDO A. LACERONA, MD.           | 16,052.30     |
| 124 | PHO              | ALFREDO A. LACERONA, MD.           | 35,000.00     |
| 125 | PHO              | ALFREDO A. LACERONA, MD.           | 30,000.00     |
| 126 | PHO              | ALFREDO A. LACERONA, MD.           | 27,300.00     |
| 127 | PHO              | ALFREDO A. LACERONA, MD.           | 9,500.00      |
| 128 | PHO              | ALFREDO A. LACERONA, MD.           | 38,800.00     |
| 129 | PHO              | ALFREDO A. LACERONA, MD.           | 433,355.20    |
| 130 | PHO              | ALFREDO A. LACERONA, MD.           | 259,417.44    |
| 131 | PSYDO            | GIOVANNI I. GULANES                | 50,145.00     |
| 132 | PSYDO            | GIOVANNI I. GULANES                | 542,880.00    |
| 133 | PSYDO            | GIOVANNI I. GULANES                | 54,170.00     |
| 134 | PSYDO            | GIOVANNI I. GULANES                | 441,500.00    |
| 135 | PSYDO            | GIOVANNI I. GULANES                | 317,500.00    |
| 136 | PSYDO            | GIOVANNI I. GULANES                | 13,024.00     |
| 137 | PEEDO-ADMIN      | MA. ELIZA L. ANDIN, CPA, MBA       | 115,000.00    |
| 138 | PEEDO-ADMIN      | MA. ELIZA L. ANDIN, CPA, MBA       | 455,000.00    |
| 139 | PEEDO-ADMIN      | MA. ELIZA L. ANDIN, CPA, MBA       | 630,000.00    |
| 140 | PEEDO-ADMIN      | MA. ELIZA L. ANDIN, CPA, MBA       | 80,000.00     |
| 141 | PEEDO-ADMIN      | MA. ELIZA L. ANDIN, CPA, MBA       | 50,000.00     |
| 142 | PEEDO-BLOOD CTR. | MA. ELIZA L. ANDIN, CPA, MBA       | 13,000.00     |
| 143 | PEEDO-IGACOS     | CATHERINE MANCIO-VALERA, MD, FPOGS | 2,450.00      |
| 144 | PEEDO-IGACOS     | CATHERINE MANCIO-VALERA, MD, FPOGS | 161,850.00    |
| 145 | PEEDO-IGACOS     | CATHERINE MANCIO-VALERA, MD, FPOGS | 35,710.00     |
| 146 | PEEDO-IGACOS     | CATHERINE MANCIO-VALERA, MD, FPOGS | 43,150.00     |
| 147 | PEEDO-IGACOS     | CATHERINE MANCIO-VALERA, MD, FPOGS | 59,560.00     |
| 148 | PEEDO-IGACOS     | CATHERINE MANCIO-VALERA, MD, FPOGS | 23,600.00     |
| 149 | PEEDO-IGACOS     | CATHERINE MANCIO-VALERA, MD, FPOGS | 29,900.00     |
| 150 | PEEDO-KAPALONG   | JESSIE T. BELGA, MD                | 108,900.00    |
| 151 | PEEDO-KAPALONG   | JESSIE T. BELGA, MD                | 170,000.00    |
| 152 | PEEDO-KAPALONG   | JESSIE T. BELGA, MD                | 60,000.00     |
| 153 | PEEDO-KAPALONG   | JESSIE T. BELGA, MD                | 294,000.00    |
| 154 | PEEDO-KAPALONG   | JESSIE T. BELGA, MD                | 170,000.00    |
| 155 | PEEDO-KAPALONG   | JESSIE T. BELGA, MD                | 16,380.00     |
| 156 | PEEDO-KAPALONG   | JESSIE T. BELGA, MD                | 650.00        |
| 157 | PEEDO-KAPALONG   | JESSIE T. BELGA, MD                | 22,000.00     |
| 158 | PEEDO-KAPALONG   | JESSIE T. BELGA, MD                | 8,500.00      |
| 159 | PEEDO-KAPALONG   | JESSIE T. BELGA, MD                | 53,990.00     |
| 160 | VGO              | ALLAN R. DUJALI                    | 49,500.00     |
| 161 | VGO              | ALLAN R. DUJALI                    | 52,525.00     |
| 162 | VGO              | ALLAN R. DUJALI                    | 396,000.00    |
| 163 | VGO              | ALLAN R. DUJALI                    | 247,500.00    |
| 164 | OSS              | DENNIS DEAN CASTILLO               | 26,200.00     |
| 165 | OSS              | DENNIS DEAN CASTILLO               | 346,500.00    |
| 166 | OSS              | DENNIS DEAN CASTILLO               | 91,175.00     |
| 167 | OSS              | DENNIS DEAN CASTILLO               | 27,142.00     |
| 168 | SP LIG-ONAN      | HON. MARCIAL LIG-ONAN              | 49,500.00     |
| 169 | SP ELIOT         | HON. VICENTE ELIOT                 | 17,700.00     |
| 170 | SP MABOLOC       | HON. JANET TANONG-MABOLOC          | 49,800.00     |
| 171 | SP DEL ROSARIO   | HON. RODOLFO DEL ROSARIO JR.       | 3,400.00      |
| 172 | SP DE VEYRA      | HON. ALFREDO DE VEYRA              | 49,950.00     |
| 173 | SP NIEZ          | HON. MIGUEL NIEZ                   | 243,880.00    |

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| 174 | SP DEL ROSARIO      | HON. RODOLFO DEL ROSARIO JR.   | 7,800.00     |
| 175 | SP MABOLOC          | HON. JANET TANONG-MABOLOC      | 26,850.00    |
| 176 | SP ELIOT            | HON. VICENTE ELIOT             | 6,000.00     |
| 177 | SP DEL ROSARIO      | HON. RODOLFO DEL ROSARIO JR.   | 45,575.00    |
| 178 | SP CATALAN          | HON. ROY CATALAN               | 45,000.00    |
| 179 | SP REMITAR          | HON. FRANCISCO REMITAR         | 49,500.00    |
| 180 | SP MABOLOC          | HON. VICENTE ELIOT             | 49,875.00    |
| 181 | SP AALA             | HON. SHIRLEY BELEN AALA        | 100,000.00   |
| 182 | SP ELIOT            | HON. VICENTE ELIOT             | 7,020.00     |
| 183 | PADO-DRRMD          | SAMSON J. SANCHEZ, MPA, CSEE   | 700,000.00   |
| 184 | PADO-DRRMD          | SAMSON J. SANCHEZ, MPA, CSEE   | 220,780.00   |
| 185 | PADO-DRRMD          | SAMSON J. SANCHEZ, MPA, CSEE   | 1,500,000.00 |
| 186 | PADO-DRRMD          | SAMSON J. SANCHEZ, MPA, CSEE   | 200,230.00   |
| 187 | PADO-DRRMD          | SAMSON J. SANCHEZ, MPA, CSEE   | 2,440,000.00 |
| 188 | PADO-DRRMD          | SAMSON J. SANCHEZ, MPA, CSEE   | 1,500,000.00 |
| 189 | PADO-DRRMD          | SAMSON J. SANCHEZ, MPA, CSEE   | 150,000.00   |
| 190 | PADO-DRRMD          | SAMSON J. SANCHEZ, MPA, CSEE   | 100,000.00   |
| 191 | PADO-DRRMD          | SAMSON J. SANCHEZ, MPA, CSEE   | 351,000.00   |
| 192 | PADO-DRRMD          | SAMSON J. SANCHEZ, MPA, CSEE   | 450,000.00   |
| 193 | PADO-DRRMD          | SAMSON J. SANCHEZ, MPA, CSEE   | 341,000.00   |
| 194 | PADO-APA            | SAMSON J. SANCHEZ, MPA, CSEE   | 210,500.00   |
| 195 | PADO-IT             | SAMSON J. SANCHEZ, MPA, CSEE   | 50,000.00    |
| 196 | PADO-PRC            | SAMSON J. SANCHEZ, MPA, CSEE   | 90,000.00    |
| 197 | PADO-SPPD           | SAMSON J. SANCHEZ, MPA, CSEE   | 13,500.00    |
| 198 | PADO-SPPD           | SAMSON J. SANCHEZ, MPA, CSEE   | 18,000.00    |
| 199 | PADO-EWDD           | SAMSON J. SANCHEZ, MPA, CSEE   | 340,000.00   |
| 200 | PADO-ADMIN          | SAMSON J. SANCHEZ, MPA, CSEE   | 198,000.00   |
| 201 | PADO-DNIPC          | SAMSON J. SANCHEZ, MPA, CSEE   | 85,000.00    |
| 202 | PADO-CIDD           | SAMSON J. SANCHEZ, MPA, CSEE   | 3,350.00     |
| 203 | PADO-IAS            | SAMSON J. SANCHEZ, MPA, CSEE   | 34,000.00    |
| 204 | PADO-DNIPC          | SAMSON J. SANCHEZ, MPA, CSEE   | 90,000.00    |
| 205 | PVO                 | DR. RENATO R. EMBATE           | 200,000.00   |
| 206 | PSWDO               | ARLENE M. SEMBLANTE, RSW       | 150,000.00   |
| 207 | PAGRO               | ANASTACIA G. NOTARTE, RA, Ph.D | 216,500.00   |
| 208 | PAGRO               | ANASTACIA G. NOTARTE, RA, Ph.D | 10,305.00    |
| 209 | PAGRO               | ANASTACIA G. NOTARTE, RA, Ph.D | 5,025.00     |
| 210 | PAGRO               | ANASTACIA G. NOTARTE, RA, Ph.D | 495,300.00   |
| 211 | PAGRO               | ANASTACIA G. NOTARTE, RA, Ph.D | 216,500.00   |
| 212 | PAGRO               | ANASTACIA G. NOTARTE, RA, Ph.D | 15,300.00    |
| 213 | PAGRO               | ANASTACIA G. NOTARTE, RA, Ph.D | 254,125.00   |
| 214 | PSWDO-BAHAY PAG-ASA | ARLENE M. SEMBLANTE, RSW       | 85,000.00    |
| 215 | PGSO                | ATTY. EDD MARK O. WAKAN        | 558,273.00   |
| 216 | PVO                 | DR. RENATO R. EMBATE           | 14,100.00    |
| 217 | PICKMO              | SAMSON J. SANCHEZ, MPA, CSEE   | 16,000.00    |
| 218 | PICKMO              | SAMSON J. SANCHEZ, MPA, CSEE   | 61,000.00    |
| 219 | PICKMO              | SAMSON J. SANCHEZ, MPA, CSEE   | 50,000.00    |
| 220 | PICKMO              | SAMSON J. SANCHEZ, MPA, CSEE   | 100,000.00   |
| 221 | PGSO                | ATTY. EDD MARK O. WAKAN        | 65,000.00    |
| 222 | PSWDO               | ARLENE M. SEMBLANTE, RSW       | 35,000.00    |
| 223 | PEO                 | RAUL G. MABANGLO, CE           | 7,500.00     |
| 224 | PEO-SMAD            | RAUL G. MABANGLO, CE           | 9,700.00     |
| 225 | PEO-SMAD            | RAUL G. MABANGLO, CE           | 2,000.00     |
| 226 | PGO                 | SAMSON J. SANCHEZ, MPA, CSEE   | 1,500.00     |
| 227 | PGO                 | SAMSON J. SANCHEZ, MPA, CSEE   | 74,600.00    |
| 228 | DEPED               | JOSEPHINE FADUL                | 748,760.00   |
| 229 | PAGRO               | ANASTACIA G. NOTARTE, RA, Ph.D | 550,200.00   |
| 230 | PSWDO               | ARLENE M. SEMBLANTE, RSW       | 350,000.00   |
| 231 | SP DEL ROSARIO      | ALAN R. DUJALI, MPA            | 31,990.00    |
| 232 | VGO                 | ALAN R. DUJALI, MPA            | 71,510.00    |
| 233 | VGO                 | ALAN R. DUJALI, MPA            | 41,865.00    |
| 234 | VGO                 | ALAN R. DUJALI, MPA            | 94,387.50    |
| 235 | VGO                 | ALAN R. DUJALI, MPA            | 62,540.00    |
| 236 | VGO                 | ALAN R. DUJALI, MPA            | 148,500.00   |
| 237 | PHO                 | ALFREDO A. LACERONA, MD        | 70,000.00    |
| 238 | PHO                 | ALFREDO A. LACERONA, MD        | 20,615.20    |
| 239 | PHO                 | ALFREDO A. LACERONA, MD        | 310,501.44   |
| 240 | PHO                 | ALFREDO A. LACERONA, MD        | 30,000.00    |
| 241 | PHO                 | ALFREDO A. LACERONA, MD        | 35,000.00    |
| 242 | PHO                 | ALFREDO A. LACERONA, MD        | 72,019.08    |
| 243 | PHO                 | ALFREDO A. LACERONA, MD        | 19,300.00    |
| 244 | PHO                 | ALFREDO A. LACERONA, MD        | 146,680.20   |
| 245 | PHO                 | ALFREDO A. LACERONA, MD        | 14,000.00    |
| 246 | PHO                 | ALFREDO A. LACERONA, MD        | 18,000.00    |
| 247 | PHO                 | ALFREDO A. LACERONA, MD        | 11,500.00    |
| 248 | PHO                 | ALFREDO A. LACERONA, MD        | 8,500.00     |
| 249 | PHO                 | ALFREDO A. LACERONA, MD        | 134,500.00   |
| 250 | PHO                 | ALFREDO A. LACERONA, MD        | 6,600.00     |
| 251 | PHO                 | ALFREDO A. LACERONA, MD        | 35,000.00    |
| 252 | PHO                 | ALFREDO A. LACERONA, MD        | 25,000.00    |
| 253 | PAGRO               | ANASTACIA G. NOTARTE, RA, Ph.D | 550,200.00   |
| 254 | PAGRO               | ANASTACIA G. NOTARTE, RA, Ph.D | 15,300.00    |
| 255 | PAGRO               | ANASTACIA G. NOTARTE, RA, Ph.D | 216,500.00   |
| 256 | PAGRO               | ANASTACIA G. NOTARTE, RA, Ph.D | 9,600.00     |
| 257 | PAGRO               | ANASTACIA G. NOTARTE, RA, Ph.D | 193,400.00   |
| 258 | PAGRO               | ANASTACIA G. NOTARTE, RA, Ph.D | 33,650.00    |
| 259 | PAGRO               | ANASTACIA G. NOTARTE, RA, Ph.D | 57,150.00    |
| 260 | PAGRO               | ANASTACIA G. NOTARTE, RA, Ph.D | 33,650.00    |
| 261 | PAGRO               | ANASTACIA G. NOTARTE, RA, Ph.D | 10,000.00    |
| 262 | SP GERVACIO         | ANTHONY RAFAEL G. DEL ROSARIO  | 45,000.00    |
| 263 | PSWDO               | ARLENE M. SEMBLANTE, RSW       | 275,000.00   |
| 264 | PSWDO               | ARLENE M. SEMBLANTE, RSW       | 100,000.00   |
| 265 | PSWDO               | ARLENE M. SEMBLANTE, RSW       | 750,000.00   |

|     |                   |                                    |                |
|-----|-------------------|------------------------------------|----------------|
| 266 | PLO               | ATTY. REX B. PORRAS, CPA           | 22,000.00      |
| 267 | PEEDO-IGACOS      | CATHERINE MANCIO-VALERA, MD, FPOGS | 137,500.00     |
| 268 | PEEDO-IGACOS      | CATHERINE MANCIO-VALERA, MD, FPOGS | 4,800.00       |
| 269 | PEEDO-IGACOS      | CATHERINE MANCIO-VALERA, MD, FPOGS | 12,000.00      |
| 270 | PEEDO-IGACOS      | CATHERINE MANCIO-VALERA, MD, FPOGS | 172,500.00     |
| 271 | PEEDO-IGACOS      | CATHERINE MANCIO-VALERA, MD, FPOGS | 2,600.00       |
| 272 | PEEDO-IGACOS      | CATHERINE MANCIO-VALERA, MD, FPOGS | 17,180.00      |
| 273 | PEEOD-IGACOS      | CATHERINE MANCIO-VALERA, MD, FPOGS | 350,000.00     |
| 274 | SP PARANGAN       | DINDO C. PARANGAN                  | 17,013.14      |
| 275 | DEPED             | DR. JOSEPHINE L. FADUL             | 1,800.00       |
| 276 | DEPED             | DR. JOSEPHINE L. FADUL             | 35,000.00      |
| 277 | DEPED             | DR. JOSEPHINE L. FADUL             | 44,000.00      |
| 278 | DEPED             | DR. JOSEPHINE L. FADUL             | 27,085.00      |
| 279 | DEPED             | DR. JOSEPHINE L. FADUL             | 195,320.00     |
| 280 | DEPED             | DR. JOSEPHINE L. FADUL             | 75,000.00      |
| 281 | DEPED             | DR. JOSEPHINE L. FADUL             | 52,200.00      |
| 282 | PVO               | DR. RENATO R. EMBATE               | 30,000.00      |
| 283 | PADO-CIDD         | ENGR. HUMBER D. CABUNOC            | 11,340.00      |
| 284 | PEO               | ENGR. RAUL G. MABANGLO, CE         | 4,067,412.00   |
| 285 | PEO               | ENGR. RAUL G. MABANGLO, CE         | 300,000,000.00 |
| 286 | PPDO              | EnP NELSON F. PLATA, MPA           | 25,000.00      |
| 287 | SP EVANGELISTA    | ERNESTO T. EVANGELISTA             | 49,500.00      |
| 288 | PSYDO             | GIOVANNI I. GULANES                | 23,460.00      |
| 289 | PSYDO             | GIOVANNI I. GULANES                | 1,221,590.00   |
| 290 | PSYDO             | GIOVANNI I. GULANES                | 19,700.00      |
| 291 | PSYDO             | GIOVANNI I. GULANES                | 7,717.50       |
| 292 | PSYDO             | GIOVANNI I. GULANES                | 6,225.00       |
| 293 | PSYDO             | GIOVANNI I. GULANES                | 18,000.00      |
| 294 | PSYDO             | GIOVANNI I. GULANES                | 18,750.00      |
| 295 | PSYDO             | GIOVANNI I. GULANES                | 8,400.00       |
| 296 | PSYDO             | GIOVANNI I. GULANES                | 16,470.00      |
| 297 | PSYDO             | GIOVANNI I. GULANES                | 64,530.00      |
| 298 | PSYDO             | GIOVANNI I. GULANES                | 25,000.00      |
| 299 | PSYDO             | GIOVANNI I. GULANES                | 30,000.00      |
| 300 | PSYDO             | GIOVANNI I. GULANES                | 7,000.00       |
| 301 | PSYDO             | GIOVANNI I. GULANES                | 57,200.00      |
| 302 | PSYDO             | GIOVANNI I. GULANES                | 179,301.00     |
| 303 | PSYDO             | GIOVANNI I. GULANES                | 17,500.00      |
| 304 | PSYDO             | GIOVANNI I. GULANES                | 44,960.00      |
| 305 | PSYDO             | GIOVANNI I. GULANES                | 450,000.00     |
| 306 | PSYDO             | GIOVANNI I. GULANES                | 84,933.00      |
| 307 | PSYDO             | GIOVANNI I. GULANES                | 45,000.00      |
| 308 | PADO-DRRMD        | GLENDA O. DELIDELI                 | 1,272,900.00   |
| 309 | PADO-DRRMD        | GLENDA O. DELIDELI                 | 5,588.00       |
| 310 | SP MABOLOC        | JANNET TANONG-MABOLOC              | 4,040.00       |
| 311 | SP MABOLOC        | JANNET TANONG-MABOLOC              | 45,000.00      |
| 312 | SP MABOLOC        | JANNET TANONG-MABOLOC              | 21,000.00      |
| 313 | PEEDO-KAPALONG    | JESSIE T. BELGA, MD                | 102,000.00     |
| 314 | PEEDO-KAPALONG    | JESSIE T. BELGA, MD                | 64,500.00      |
| 315 | PEEDO-KAPALONG    | JESSIE T. BELGA, MD                | 2,181,000.00   |
| 316 | PEEDO-KAPALONG    | JESSIE T. BELGA, MD                | 344,000.00     |
| 317 | PEEDO-KAPALONG    | JESSIE T. BELGA, MD                | 438,000.00     |
| 318 | PEEDO-KAPALONG    | JESSIE T. BELGA, MD                | 113,620.00     |
| 319 | PEEDO-KAPALONG    | JESSIE T. BELGA, MD                | 185,000.00     |
| 320 | PEEDO-KAPALONG    | JESSIE T. BELGA, MD                | 130,800.00     |
| 321 | PEEDO-KAPALONG    | JESSIE T. BELGA, MD                | 21,090.00      |
| 322 | PASSO             | JOYCE T. GUALBERTO, CE, MPA, REA   | 50,785.00      |
| 323 | PEEDO-CARMEN      | JURI B. MIYAKE, MD                 | 90,000.00      |
| 324 | PGO               | MA. ELIZA L. ANDIN, CPA, MBA       | 86,560.00      |
| 325 | PGO               | MARY GRACE A. LASAY                | 30,000.00      |
| 326 | PENRO             | RIZA JOIE MARTYR-YLAGAN            | 5,000.00       |
| 327 | PADO-DRRMD        | SAMSON J. SANCHEZ, MPA, CSEE       | 3,000,000.00   |
| 328 | PICKMO            | SAMSON J. SANCHEZ, MPA, CSEE       | 150,000.00     |
| 329 | PICKMO            | SAMSON J. SANCHEZ, MPA, CSEE       | 244,384.00     |
| 330 | PICKMO            | SAMSON J. SANCHEZ, MPA, CSEE       | 363,000.00     |
| 331 | PICKMO            | SAMSON J. SANCHEZ, MPA, CSEE       | 148,600.00     |
| 332 | PICKMO-DNLI       | SAMSON J. SANCHEZ, MPA, CSEE       | 45,000.00      |
| 333 | PICKMO-DNLI       | SAMSON J. SANCHEZ, MPA, CSEE       | 16,905.00      |
| 334 | PICKMO-DNLI       | SAMSON J. SANCHEZ, MPA, CSEE       | 1,909,000.00   |
| 335 | PICKMO-DNLI       | SAMSON J. SANCHEZ, MPA, CSEE       | 805,000.00     |
| 336 | PICKMO-DNLI       | SAMSON J. SANCHEZ, MPA, CSEE       | 1,725,000.00   |
| 337 | PICKMO-DNLI       | SAMSON J. SANCHEZ, MPA, CSEE       | 7,680.00       |
| 338 | SP CATALAN        | SAMSON J. SANCHEZ, MPA, CSEE       | 45,000.00      |
| 339 | SP DE VEYRA       | SAMSON J. SANCHEZ, MPA, CSEE       | 49,950.00      |
| 340 | SP INODIOAN       | SAMSON J. SANCHEZ, MPA, CSEE       | 49,500.00      |
| 341 | PACCO             | SERLINDA C. ATAKE, CPA, MBA        | 99,972.00      |
| 342 | PACCO             | SERLINDA C. ATAKE, CPA, MBA        | 27,000.00      |
| 343 | PACCO             | SERLINDA C. ATAKE, CPA, MBA        | 60,000.00      |
| 344 | PACCO             | SERLINDA C. ATAKE, CPA, MBA        | 92,000.00      |
| 345 | BAHAY PAG-ASA     | ARLENE M. SEMBLANTE, RSW           | 371,539.03     |
| 346 | BAHAY PAG-ASA-WDC | ARLENE M. SEMBLANTE, RSW           | 176,663.11     |
| 347 | OSS               | DENNIS DEAN T. CASTILLO, MPA       | 55,393.00      |
| 348 | OSS               | DENNIS DEAN T. CASTILLO, MPA       | 148,500.00     |
| 349 | OSS               | DENNIS DEAN T. CASTILLO, MPA       | 169,205.00     |
| 350 | PADO-PDRRMD       | GLENDA O. DELIDELI                 | 75,220.00      |
| 351 | PADO-PDRRMD       | GLENDA O. DELIDELI                 | 91,500.00      |
| 352 | PADO-PDRRMD       | SAMSON J. SANCHEZ, MPA, CSEE       | 132,000.00     |
| 353 | PADO-PDRRMD       | GLENDA O. DELIDELI                 | 46,000.00      |
| 354 | PADO-PDRRMD       | GLENDA O. DELIDELI                 | 9,470.00       |
| 355 | PADO-PDRRMD       | GLENDA O. DELIDELI                 | 56,638.90      |
| 356 | PADO-PRC          | MARLYN B. EROLON                   | 13,600.00      |
| 357 | PADO-PRC          | MARLYN B. EROLON                   | 15,800.00      |

|     |                  |                                     |              |
|-----|------------------|-------------------------------------|--------------|
| 358 | PAGRO            | ANASTACIA G. NOTARTE, RA, Ph.D      | 300,000.00   |
| 359 | PEEDO-ADMIN      | MA. ELIZA L. ANDIN CPA, MBA         | 13,680.00    |
| 360 | PEEDO-ADMIN      | MA. ELIZA L. ANDIN CPA, MBA         | 34,000.00    |
| 361 | PEEDO-BLOOD BANK | MA. ELIZA L. ANDIN CPA, MBA         | 29,600.00    |
| 362 | PEEDO-CARMEN     | JURI B. MIYAKE, MD                  | 60,000.00    |
| 363 | PEEDO-CARMEN     | JURI B. MIYAKE, MD                  | 9,000.00     |
| 364 | PEEDO-IGACOS     | CATHERINE R. MANCIO-VALERA,MD,FPOGS | 358,962.00   |
| 365 | PEEDO-IGACOS     | CATHERINE R. MANCIO-VALERA,MD,FPOGS | 67,242.00    |
| 366 | PEEDO-IGACOS     | CATHERINE R. MANCIO-VALERA,MD,FPOGS | 43,800.00    |
| 367 | PEEDO-LPRRC      | MA. ELIZA L. ANDIN CPA, MBA         | 86,000.00    |
| 368 | PENRO            | ROMULO D. TAGALO                    | 50,000.00    |
| 369 | PENRO            | ROMULO D. TAGALO                    | 3,500.00     |
| 370 | PENRO            | ROMULO D. TAGALO                    | 3,920.00     |
| 371 | PGO              | SAMSON J. SANCHEZ, MPA, CSEE        | 400,000.00   |
| 372 | PGO              | SAMSON J. SANCHEZ, MPA, CSEE        | 404,439.00   |
| 373 | PGO              | SAMSON J. SANCHEZ, MPA, CSEE        | 13,260.00    |
| 374 | PGO              | SAMSON J. SANCHEZ, MPA, CSEE        | 44,050.00    |
| 375 | PGO-PPOC         | SAMSON J. SANCHEZ, MPA, CSEE        | 900,000.00   |
| 376 | PGO-PS           | SAMSON J. SANCHEZ, MPA, CSEE        | 805,000.00   |
| 377 | PGO-PS           | SAMSON J. SANCHEZ, MPA, CSEE        | 1,909,000.00 |
| 378 | PGO-PS           | RIZA JOIE MARTIR-YLAGAN             | 127,500.00   |
| 379 | PGO-PS           | RIZA JOIE MARTIR-YLAGAN             | 29,500.00    |
| 380 | PGO-PS           | RIZA JOIE MARTIR-YLAGAN             | 35,400.00    |
| 381 | PGO-PS           | RIZA JOIE MARTIR-YLAGAN             | 1,040.00     |
| 382 | PGO-PS           | RIZA JOIE MARTIR-YLAGAN             | 33,835.00    |
| 383 | PICKMO-DNLI      | SAMSON J. SANCHEZ, MPA, CSEE        | 3,230.00     |
| 384 | PICKMO-DNLI      | SAMSON J. SANCHEZ, MPA, CSEE        | 197,600.00   |
| 385 | PICKMO-DNLI      | SAMSON J. SANCHEZ, MPA, CSEE        | 12,500.00    |
| 386 | PICKMO-DNLI      | SAMSON J. SANCHEZ, MPA, CSEE        | 2,490.00     |
| 387 | PSYDO            | GIOVANNI I. GULANES                 | 55,098.00    |
| 388 | PSYDO            | GIOVANNI I. GULANES                 | 43,500.00    |
| 389 | PSYDO            | GIOVANNI I. GULANES                 | 6,000.00     |
| 390 | PSYDO            | GIOVANNI I. GULANES                 | 30,000.00    |
| 391 | PSYDO            | GIOVANNI I. GULANES                 | 6,000.00     |
| 392 | PSYDO            | GIOVANNI I. GULANES                 | 43,280.00    |
| 393 | PSYDO            | GIOVANNI I. GULANES                 | 369,298.00   |
| 394 | PSYDO            | GIOVANNI I. GULANES                 | 20,102.00    |
| 395 | PSYDO            | GIOVANNI I. GULANES                 | 35,900.00    |
| 396 | PSYDO            | GIOVANNI I. GULANES                 | 50,000.00    |
| 397 | PSYDO            | GIOVANNI I. GULANES                 | 10,780.00    |
| 398 | PSYDO            | GIOVANNI I. GULANES                 | 111,603.00   |
| 399 | PSYDO            | GIOVANNI I. GULANES                 | 31,200.00    |
| 400 | PSYDO            | GIOVANNI I. GULANES                 | 65,500.00    |
| 401 | PSYDO            | GIOVANNI I. GULANES                 | 118,870.00   |
| 402 | PSYDO            | GIOVANNI I. GULANES                 | 430,000.00   |
| 403 | PSYDO            | GIOVANNI I. GULANES                 | 717,000.00   |
| 404 | PSYDO            | GIOVANNI I. GULANES                 | 82,500.00    |
| 405 | PSYDO            | GIOVANNI I. GULANES                 | 795,000.00   |
| 406 | PSYDO            | GIOVANNI I. GULANES                 | 15,000.00    |
| 407 | PSYDO            | GIOVANNI I. GULANES                 | 50,000.00    |
| 408 | PSYDO            | GIOVANNI I. GULANES                 | 9,000.00     |
| 409 | PSYDO            | GIOVANNI I. GULANES                 | 395,000.00   |
| 410 | PSYDO            | GIOVANNI I. GULANES                 | 10,500.00    |
| 411 | PSYDO            | GIOVANNI I. GULANES                 | 48,125.00    |
| 412 | PSYDO            | GIOVANNI I. GULANES                 | 80,000.00    |
| 413 | PTO              | REGINA C. RICAFORT, CPA, MPA        | 225,950.00   |
| 414 | RTC-B30          | NORMAN A. SOLIS                     | 25,000.00    |
| 415 | SP CATALAN       | ROY J. CATALAN                      | 37,500.00    |
| 416 | SP DE VEYRA      | SAMSON J. SANCHEZ, MPA, CSEE        | 49,950.00    |
| 417 | SP DEL ROSARIO   | ALAN R. DUJALI JR.                  | 280,000.00   |
| 418 | SP DEL ROSARIO   | RODOLFO G. DEL ROSARIO JR.          | 29,500.00    |
| 419 | SP DUCO          | SAMSON J. SANCHEZ, MPA, CSEE        | 88,650.00    |
| 420 | SP DUCO          | SAMSON J. SANCHEZ, MPA, CSEE        | 49,920.00    |
| 421 | SP ELIOT         | VICENTE C. ELIOT SR.                | 9,100.00     |
| 422 | SP ELIOT         | VICENTE C. ELIOT SR.                | 9,866.00     |
| 423 | SP ELIOT         | VICENTE C. ELIOT SR.                | 15,500.00    |
| 424 | SP SILUTAN       | RODOLFO G. DEL ROSARIO JR.          | 19,106.83    |
| 425 | VGO              | ALAN R. DUJALI JR.                  | 52,210.00    |
| 426 | VGO              | ALAN R. DUJALI JR.                  | 51,140.00    |
| 427 | VGO              | ALAN R. DUJALI JR.                  | 297,000.00   |
| 428 | VGO              | ALAN R. DUJALI JR.                  | 247,500.00   |

JUDETH M. MADELO  
Supervising Administrative Officer

ATTY. EDD MARK O. WAKAN  
Provincial General Services Officer  
BAC Chairman

APPROVED BY:

  
ANTONIO RAFAEL G. DEL ROSARIO  
Governor