



## Augmentation Appropriation

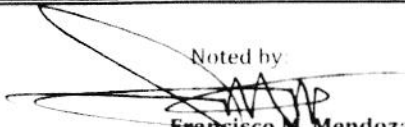
Various Offices  
as of Nov. 7, 2017

OFFICE	PAYEE	Account	TOTAL / ACCOUNT	Authority to charge to Current Appropriation
<b>CENRO</b>	Naga Pilgrims Hotel	Other Maint & Operating Expenses	12,000.00	
	Oscar P. Orozco	Telephone Expenses-mobile	2,000.00	
	Jason T. Vargas	Travelling Expenses-Local	3,540.00	
		<b>TOTAL</b>		<b>17,540.00</b>
<b>CEPIO</b>	Parabella Productions	Other Maint & Operating Expenses	960.00	
		<b>TOTAL</b>		<b>960.00</b>
<b>CLO</b>	Joseph O. Salamia	Postage & Courier Services	1,971.00	
	Atty. Perfecto Bragais III	Telephone Expenses-mobile	6,000.00	
		<b>TOTAL</b>		<b>7,971.00</b>
<b>CBO</b>	Francisco M. Mendoza	Travel Expenses	39,999.07	
		<b>TOTAL</b>		<b>39,999.07</b>
<b>CMO</b>	Lass Automotive Corp.	Repair/Maint-Transportation Equipment - Ser	15,895.43	
		<b>TOTAL</b>		<b>15,895.43</b>
<b>CPDO</b>	Naga Pilgrims Hotel	Other Maint & Operating Expenses	1,800.00	
		<b>TOTAL</b>		<b>1,800.00</b>
<b>CTO</b>	Prudencio V. Rodriguez	Life & Retirement Ins. Cont.	34.93	
	Prudencio V. Rodriguez	Salaries and Wages - regular	291.10	
	Olivan Sea Oil	Fuel, Oil and Lubricants Expenses	1,700.66	
	Bayantel	Telephone Expenses-landline	699.00	
		<b>TOTAL</b>		<b>2,725.69</b>
<b>ESSO</b>	Christopher Jhun Zantua	Other Maint & Operating Expenses	8,200.00	
		<b>TOTAL</b>		<b>8,200.00</b>
<b>HSDO</b>	Rolando SI Campillos	Telephone Expenses-Mobile	1,445.70	
		<b>TOTAL</b>		<b>1,445.70</b>
<b>HSDO -UPDEV</b>	Padolina's Foods n Services	Other Maint & Operating Expenses	600.00	
		<b>TOTAL</b>		<b>600.00</b>
<b>ITO</b>	Anselmo B. Maño	Telephone Expenses-mobile	1,339.29	
	Caceres Cable TV	Internet Expenses		
	Caceres Cable TV	Internet Expenses	2,232.00	
		<b>TOTAL</b>		<b>3,571.29</b>
<b>LBO</b>	Smart Communications Inc	Telephone Expenses-mobile	2,000.00	
		<b>TOTAL</b>		<b>2,000.00</b>
<b>OCA ACTO</b>	Alec Francis A. Santos	Telephone Expenses-mobile	3,600.00	
	Phil. Red Cross - Cam. Sur	Training Expenses	4,700.00	
		<b>TOTAL</b>		<b>8,300.00</b>
<b>OCA BMO</b>	Jarwin Evangelista	Telephone Expenses-mobile	800.00	
		<b>TOTAL</b>		<b>800.00</b>
<b>RSRL</b>	RS Newspaper and Magazines	Subscription Expenses	1,720.00	
		<b>TOTAL</b>		<b>1,720.00</b>
<b>SPO</b>	Joselito SA Del Rosario	Telephone Expenses-mobile	1,917.52	
		<b>TOTAL</b>		<b>1,917.52</b>
<b>SPA - PDAO</b>	Bayantel	Telephone Expenses-landline	1,799.00	
		<b>TOTAL</b>		<b>1,799.00</b>
<b>SPA MTCC</b>	MTCC, OCC, Naga City	Telephone Expenses-landline	699.00	
		<b>TOTAL</b>		<b>699.00</b>
<b>SPA -PDAO</b>	SM Prime Holdings Inc	Other Maint & Operating Expenses	7,752.00	
		<b>TOTAL</b>		<b>7,752.00</b>
<b>SPA- Essential Community Services</b>	Bonings Trading	Office Supplies Expenses	1,939.25	
		<b>TOTAL</b>		<b>1,939.25</b>
<b>GRAND TOTAL</b>				<b>127,634.95</b>

Prepared by:

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Noted by

  
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