

Iloilo Provincial Government
Report of Outstanding Receivables/Unliquidated Cash Advances
2nd Quarter CY 2015 (April 1 to June 30 2015)

Name of Accountable Officer	Office	Amount		No. of Years	Remarks (Active, Died,
		Cash Advances	Receivables	Outstanding	Resigned, Retired)
ABELLAR, DENIA PASTOLERO	Treasurer's	9,760.00		0	Active
ABOY, MITCHELL AVIADOR	Iloilo Rehabilitation Center	22,637.00		0	Active
ACANTO, JUANITO, JR. BAYONA	Economic Enterprise	2,400.00		0	Active
ADORNO, LEAH MAE MAGBANUA	Assessor's	11,706.00		0	Active
ALAVE, GIL LEJA	Iloilo Rehabilitation Center		333.33	0	Retired
ALDEP, RUTH T.	Human Resource Management	16,630.00		0	Active
ALPASAN, JOSEPHINE SALCEDO	Balasan Hospital	50.00		0	Active
BALDEMOR, DANNY DEOCAMP	General Services Office	13,694.00		0	Active
BANIAS, RAUL NONATO	Administrator's	14,000,000.00		1	Active
BAUTISTA, MARILYN DALIDA	Jesus Colmenares Hospital		5,504.50	0	Active
BAYLEN, JUNALYN ESPANOL	Health	15,600.00		0	Active
BAYLON, THELMA CELIZ	Health	15,600.00		0	Active
BAYONA, NELDA PARCON	Community Affairs	20,130.00		0	Active
BERNALDEZ, CELIA SALGADO	Agriculture	24,330.00		0	Active
BIONAT, MERIYA THERESA SALCEDO	Treasurer's	1,406.04		0	Active
BIONAT, SANDRA CASTRO	Accounting		32,722.15	0	Active
BORRES, JENNY ROSE VILLALON	Economic Enterprise	104,200.00		0	Active
BORRO, ELENA SHERLY CAGAMPAN	Health	23,329.00		0	Active
CANGREJO, ARTURO CABALFIN	Cooperative Development	11,027.00		0	Active
CAPALLA, ELIZABETH FELONGCO	Accounting		2,000.00	0	Active
CARUMBA, SUSAN ARAQUEL	Hospital Management	16,707.00		0	Active
CASPE, KARL DAVE ADELANTAF	Governor's	29,000.00		0	Active
CATEDRILLA, AYN MARIE DELA GENTI	Treasurer's	15,497.00		0	Active
CELEBRIA, GINA ANGELA HABLERO	General Services Office	24,330.00		0	Active
CELIZ, SHEILA MAE BARTOLOMI	Engineer's	14,326.00		0	Active
COMODA, MA. THERESA FRANGE	Social Welfare Development	16,747.56		0	Active
CONATO, EMMA SOLLEZA	Health	15,660.00		0	Active
DADIVAS, ANNA LIZA CELEBRIO	General Services Office	23,157.00		0	Active
DEANO, ARME ANG	Accounting	15,461.36		0	Active
DEFENSOR, ARNEL VICENTI	Administrator's	16,280.00		0	Active
DEFENSOR, MA. VICTORIA SOTOCINA	Community Affairs	19,080.00		0	Active
DOLORIA, MERLENE MUYCO	Health	22,884.00		0	Active
DUMAYAS, JUDY ANN TROMPETA	Hospital Management	16,907.00		0	Active
ELIGIO, MAY QUINO	Health	16,707.00		0	Active
ESTEVA, MA. FE ALBEZ	Accounting		2,000.00	0	Active

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ESTREMADURA, MA. ELENA E	Social Welfare Development	13,120.00		0	Active
FAJARDO, AILEEN OCTAVIC	Economic Enterprise	25,912.50		0	Active
FELECIO, KRISTINE ANGEI	Health	15,600.00		0	Active
GATIN, ELMA BUENAVIDES	Legal	10,406.00		0	Active
GAVIETA, MA. CHRISTINE GARZOI	Budget	16,980.00		0	Active
GUALIN, HAMLEN OLIVARES	Treasurer's	16,280.00		0	Active
GUIRHEM, CHARLON JOHN BANABATAO	General Services		2,000.00	0	Active
HELER, KATHERINE GRACE NOBLEZ	General Services	16,377.50		0	Active
KHO, GIGI PANIS/	Treasurer's	16,280.00		0	Active
LAMZON, MA. LUCHIE ZERRUDC	General Services	16,377.50		0	Active
LANGUSTA, CAMELLA HAUTEA	Budget	16,580.00		0	Active
LAWRENCE, KATHERINE DUMALAOCC	Administrator's	16,280.00		0	Active
LEDESMA, EMMA SOMOSIERR/	Social Welfare Development	16,346.00		0	Active
LEGO, JOEL PASOI	Iloilo Rehabilitation Center	24,330.00		0	Active
LEYSON, ESTELA MARIE C	Engineer's	10,706.00		0	Active
LIBANAN, IAN VINCENT GIGABALEI	Hospital Management	16,747.00		0	Active
LIM, FERDINAND ERIC DUREZA	Legal	29,000.00		0	Active
LUJAN, JOSE NEREO CAJILIC	Community Affairs	18,220.00		0	Active
LUJAN, JOSE ROY CAJILIC	General Services	10,780.00		0	Active
MALONES, MYRA TUAZON	Governor's	16,630.00		0	Active
MAMON, SUZETTE ABUNTC	Legal	8,320.00		0	Active
MAYOR, JOECIL L	Legal	9,620.00		0	Active
MONTANO, JULIE ANNE REYES	Accounting	16,200.00		0	Active
MONTEFRIO, FELIXBERTO GANZA	Economic Enterprise	19,080.00		0	Active
MUGAR, KAREN CHRISTINE GUARDAPIES	Hospital Management	16,907.00		0	Active
MULLE, CARMEN PIOLC	Health	9,240.00		0	Active
MURALLA, ANTONIO MUNION	Budget	16,980.00		0	Active
NAVALES, JANET ERMINIA MONTEHERMOSI	Treasurer's	0.02		0	Active
NAVALES, JANET	Treasurer's	0.15		0	Active
NILLOS, MARIO NIEVE	Planning and Development	19,509.84		0	Active
PAGDATO, MA. LINA PAMONAG	Health		4,412.00	1	Retired
PALLE, GRACE SHEILA B	Sangguniang Panlalawigan		18,400.00	0	Active
PALUAY, ROSALIE JAVIER	Treasurer's	300,000.00		0	Active
PARCON, ELLA MARIE E	Budget	10.00		0	Active
PARCON, SARENA DARIA	Budget	19,080.00		0	Active
PASOLOT, FERMIN JUNTANA	Engineer's	16,110.00		0	Active
PENAFIEL, MARIA GILDA GABARRA	Accounting	16,200.00		0	Active
PILAPIL, AGNES D	Economic Enterprise	19,080.00		0	Active
PILAPIL, CARLO EUGENE D	Governor's	19,080.00		0	Active
PILAPIL, SHARON TOBIAS	General Services	23,157.00		0	Active

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PONJE, ROBERT ENCARNACION	Hospital Management	16,747.04		0	Active
PORRAS, PHILIP M	General Services	24,330.00		0	Active
PULMONES, FAITH FRESNID	Cooperative Development	100.00		0	Active
RABARA, HELEN TOLENTINO	Engineer's	14,326.00		0	Active
RAYMUNDO, AARON PALMA	General Services	16,740.00		0	Active
SINGSON, JASMIN DEFENSO	Library	13,930.00		0	Active
SIRA, CARLOS	Library	13,930.00		0	Active
SIRUELO, HELEN ASTILLAF	Health	23,296.00		0	Active
SUBONG, MIREYA NILLA THERESE CANDELARIA PARCON	Treasurer's	16,630.00		0	Active
SUIZO, ERLINDA UMADHAY	Planning and Development	12,000.00		0	Active
SUMANDE, MA. SALVACION REXY G. PEGRIN	General Services	23,157.00		0	Active
SUMIDO, EDGAR CLAUDIO OCTAVIANO	Legal	8,340.00		0	Active
SUNE, TERESITA GONZALEZ	Planning and Development	13,880.00		0	Active
SUPERIO, RUEL VON DEFENSO	Tourism	17,426.00		0	Active
SUSTENTO, MERLIN SORIANO	Health	15,600.00		0	Active
TABUGO, ABNER PATINGNA	Treasurer's	12.88		0	Active
TANATE, CARMELITA ENGADA	Accounting	16,348.00		0	Active
TEJADO, GERESA SARROS	General Services	17,277.50		0	Active
TIDON, JULIUS ORANIC	General Services	24,330.00		0	Active
TOLENTINO, FLOR MATULLANO	Health	9,977.00		0	Active
TOMCO, MARICEL DUCIL	Treasurer's	16,280.00		0	Active
TRINIDAD, PEPE M	Library	13,930.00		0	Active
TUPAS, LYD PAYOFELII	Accounting		37,431.33	0	Active
VALENCIA, DENNIS TILOS	Sangguniang Panlalawigan	18,500.00		0	Active
VILLANUEVA, JOSE ROY ESCALER	Treasurer's	16,280.16		0	Active
YNGSON, BHEBELOU ERFI	General Services	22,937.00		0	Active
Total		15,793,074.05	104,803.31		

Prepared By:

(SGD) RAPHAEL MARCO M. MONDEJAR
Administrative Officer II

Certified Correct:

(SGD) ORWEN M. ANUEVC
OIC-PROVINCIAL ACCOUNTANT'S OFFICE

Noted:

(SGD) ARTHUR D. DEFENSOR, SR
Governor