

**Schedule of Advances to Officers and Employees  
As of November 15, 2014**

Agency Name: **BENGUET STATE UNIVERSITY - MAIN CAMPUS**  
Agency Code : **08 017 04 00001**

Account Title : **Advances to Officers and Employees**  
Account Code: **1 99 01 040**

Fund Title : **Special Trust Fund 164**  
Fund Code: **05 2 06 441**

Name of Debtor	Particulars	Reference	Balance	Amount Due					Remarks	
				Current			Past Due			
				less than 30 days	31- 90 days	91- 365 days	Over 1Year	Over 2 years		
1	ABAD, NIDA EULOGIO	TEV to CHED, Manila on Sept 1, 2008	CN488692 29 Aug' 08	2,165.00					2,165.00	
		Training expenses at Bektey, Longlong on May 19-23, 2008	CN470708 16 May' 08	4,700.00					4,700.00	
2	ABENOJA, ALMARIO BUGARIN	TEV - attend IT Management Course	CN389770 01 Sept' 06	9,810.00					9,810.00	
3	AGRABE, CRISTINA COSILET	TEV - Training Program for Home Economics Technology and Education Teachers at Aklan on October 22-25, 2014.	CN779746 20 Oct' 14	13,005.00	13,005.00					
4	ANGIWAN, EVELYN SANTOS	TEV - Asian Conference on Multidisciplinary Research at Davao City on November 25-28, 2014.	CN779536 26 Sept' 14	26,910.00		26,910.00				
5	ANGIWAN, JR., MATIAS CHAWANA	TEV and registration fees - SPMS Simulation: Priming for Performance-based bonus at Boracay Island, A	CN779424 16 Sept' 14	130,848.00		130,848.00				
6	ANONGOS, JR., STANLEY FONGAFONG	TEV - 36th UGAT Annual Conference on October 23-25, 2014 at Baguio City.	CN779824 22 Oct' 14	3,560.00	3,560.00					
7	APILADO, ROVENCIO E.	TEV - 2nd Asian Conference on Multidisciplinary Research in Higher Education on November 25-29, 2014 at Davao City.	CN780079 12 Nov' 14	75,420.00	75,420.00					
8	ATINYAO, MARLENE BAUCAS	TEV - PSAS Scientific and Annual Convention on October 21-24, 2014 at Cagayan de Oro City.	CN779767 20 Oct' 14	13,311.00	13,311.00					
9	AWAS, FILMORE YACO	TEV - Expenses for the Autonomy Summit.	CN778329 29 Apr' 14	5,000.00			5,000.00			

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Name of Debtor	Particulars	Reference	Balance	Amount Due					Remarks
				Current			Past Due		
				less than 30 days	31- 90 days	91- 365 days	Over 1Year	Over 2 years	
10	AYAN, ROSENDO	TEV - National Library and IP-Philippines on November 15, 2012.	CN688756 14 Nov' 12	6,530.00				6,530.00	
11	BAGTO, BERNADETTE C.	TEV - Seminar-Workshop on Coping with the Challenges of the Changing Times on November 13-14, 2014 at Baguio City.	CN780055 11 Nov' 14	6,219.00	6,219.00				
12	BALIAG, JANE SUCCAD	TEV - CARASUC 2012 at KASC, Tabuk City on November 19-24, 2012.	CN688838 19 Nov' 12	160.00				160.00	
		TEV - National Convention of the PNA on October 20-24, 2014 at Manila.	CN779525 25 Sept' 14	11,240.00	11,240.00				
13	BANSIONG, APLER JOSE	TEV - 49th BIOTA Annual National Convention	CN750742 03 Mar' 14	3,166.00		3,166.00			
14	BASQUIAL, DARWIN ALDAS	TEV - Cebu.	CN778372 07 May' 14	16,171.00		16,171.00			
15	BASQUIAL, SHEILA MARIE VASQUEZ	TEV - Developing Texonomy and Classification for Records Mgmt on September 12-14, 2012 at Tacloban City.	CN688041 05 Sept' 12	1,512.00				1,512.00	
16	BATINAY, RYAN BENDALAN	TEV - 20th Summer Institute in the Natural Sciences and Mathematics on May 1-3, 2014.	CN751021 15 Apr' 14	1,568.00		1,568.00			
17	BATTAD, CRISELDA SILVESTRE	TEV - 5th SEAVSA meeting on October 10-15, 2014 at Bogor, Indonesia	CN779548 26 Sept' 14	27,860.00	27,860.00				
18	BELA-O, LOURDES ANGELES	TEV - CARASUC Socio Cultural Festival at Apayao on October 22-24, 2014	CN779804 21 Oct' 14	11,200.00	11,200.00				
19	BENGWAYAN, GRACE TAGUBA	137th BOR Meeting expenses on December 3, 2008.	CN496047 10 Nov' 08	1,592.48				1,592.48	
20	BOLINGET, ELVIRA GUITILEN	TEV - Training Workshop on Fitness for Purpose by DOST & Normin LABCON on November 13-14, 2014 at Cagayan de Oro.	CN779890 27 Oct' 14	23,150.00	23,150.00				
21	BOTENGAN, BRYANT OPIAG	TEV - Higher Education Research Forum on October 21-22, 2014 at Pasay City.	CN779444 17 Sept' 14	6,670.00		6,670.00			
22	BOTENGAN, DESIREE FACULO	TEV - Asian Conference on Multidisciplinary Research at Davao City on November 25-28, 2014.	CN779534 26 Sept' 14	26,910.00		26,910.00			

Name of Debtor	Particulars	Reference	Balance	Amount Due					Remarks
				Current			Past Due		
				less than 30 days	31- 90 days	91- 365 days	Over 1Year	Over 2 years	
23	BUGTONG, Allen	164-08-143 21 Aug' 00	9,276.00					9,276.00	(from beginning balances set-up for eNGAS)
24	CABANAS, ARMANDO SAGUN	TEV - CARASUC Socio Cultural Festival at Apayao on October 22-24, 2014 CN779802 21 Oct' 14	6,800.00	6,800.00					
25	CAPILI, ARNULFO C.	TEV - National Seminar Wrtieshop Outcomes-Based Education on November 12-14, 2014 at FEU Manila. CN780037 11 Nov' 14	12,880.00	12,880.00					
26	CARNATO, LAWRENCE C.	TEV - 1st International Research and Education Conference on November 29 - December 1, 2014 at Baguio City. CN780080 12 Nov' 14	12,204.00	12,204.00					
27	CATALINO, MANDY KIMO	TEV - Seminar on Strategic Planning for Internal Audit on October 15-17, 2014. CN779647 10 Oct' 14	7,850.00		7,850.00				
28	CATAPANG, MARY ROSE BAGA	TEV and registration fees - Fort Ilocandia, Laoag City on June 25-28, 2014. CN778693 23 Jun' 14	10,420.00			10,420.00			
29	CAWAT, ANGEL CAWAIN	TEV - Chemical Security and Safety Training. CN750758 05 Mar' 14	9,580.00			9,580.00			
30	COMILA, FELIPE SALA-ING	TEV - 2014 Annual Intrn'l Conference of the Phil Society for Public Aadministration on Oct 9-11, 2011 at Davao City. CN779578 02 Oct' 14	14,011.00		14,011.00				
		TEV - Baco, Oriental Mindoro on October 25-26, 2014. CN779875 24 Oct' 14	3,115.00	3,115.00					
31	COMPALA, ARES P.	TEV - Solid North Friendship Games at Nueva Viscaya State University. CN569903 17 Mar' 10	2,640.00					2,640.00	
32	CORCHA, JOHNNY F	TEV - Puerto Princesa City, Palawan on May 6-9, 2014. CN470589 30 Apr' 08	831.00					831.00	
33	CORPUZ, ESTRELLITA NAVALTA	TEV - CARASUC Socio Cultural Festival at Apayao on October 22-24, 2014 CN779805 29 Oct' 14	46,400.00	46,400.00					
34	CUILAN, JHORDAN TINO	TEV - Training on the use of Instructional Technology at Maniia on Sptember 9-13, 2013. CN716782 06 Sept' 13	14,380.00				14,380.00		
35	DEGAY, IMELDA OLATIC	TEV - Attend PHILSPEN on November 11-13, 2009 at Manila. CN551868 04 Nov' 09	160.00					160.00	



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				Current			Past Due			
				less than 30 days	31- 90 days	91- 365 days	Over 1Year	Over 2 years		
36	DEL-AMEN, JESSON YAGYAGEN	TEV - General Santos City on July 8-11, 2014.	CN778782 07 Jul' 14	17,608.00			17,608.00			
37	DEMOT, NATIVIDAD RAMOS	TEV - Cebu City on May 5-10, 2014.	CN778354 02 May' 14	49,507.50			49,507.50			
38	DOMINGO, NORMA PASCUA	167th Regular Board of Regents meeting on July 1, 2014 at CHED, HEDC Building, Quezon City.	CN778660 19 Jun' 14	15,000.00			15,000.00			
		Board of Regents meeting at IFSU.	CN779045 07 Aug' 14	15,000.00			15,000.00			
39	DOM-OGEN, ELIZABETH T.	TEV - 4th PSC Joint Council & Secretariat Meeting on November 13-14, 2014 at CSU.	CN780053 11 Nov' 14	4,522.50	4,522.50					
40	DUMASLAN, MILAGROS R	TEV - Seminat at Manila on July 27 to August 2, 2014.	CN778951 28 Jul' 14	15,360.00			15,360.00			
41	FARANGAN, FAY-ANN P.	TEV and registration fee - Philippine Guidance and Counseling Association Conference on November 13-14, 2014.	CN779929 30 Oct' 14	11,214.00	11,214.00					
42	FELICIANO, ESPER L	TEV - National Conference on Research in Teacher Education 2013 at UP Diliman, Quezon City on October 24-26, 2013.	CN717070 01 Oct' 13	6,450.00			6,450.00			
43	FERNANDEZ, Edward		164-11-250 01 Nov' 01	4,500.00					4,500.00	(from beginning balances set-up for eNGAS)
44	FERNANDO, SHERYL IBIS	TEV - Subic on August 1-14, 2014.	CN779072 11 Aug' 14	14,400.00			14,400.00			
45	FIANGAAN, JR., RAMON CHALIS	TEV - International Congress for Student Leaders and Teachers on the Milinium Development Goals Beyond 2015 on October 17-19, 2014.	CN779745 20 Oct' 14	14,074.00	14,074.00					
46	GALEON, DARIO H.	TEV - 1st International Symposium on Computing for Education on October 23-25, 2014 at Aklan.	CN779742 20 Oct' 14	20,520.00	20,520.00					

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				Current			Past Due			
				less than 30 days	31- 90 days	91- 365 days	Over 1Year	Over 2 years		
47	GARAMBAS, CYNTHIA D.	TEV - PCARRD, Los Banos, Laguna on May 19-24, 2013 to attend training course on Research Design, Statistical Data Analysis and Interpretation for Livestock.	CN716143 17 May' 13	220.04				220.04		
48	GARCIA, JR., PAUL GAYUMBA	TEV - 1st International Symposium on Computing for Education on October 23-25, 2014 at Aklan.	CN779601 08 Oct' 14	16,520.00		16,520.00				
49	GARCIA, MARY ARNEL D.	TEV - PSAS Scientific and Annual Convention on October 21-24, 2014 at Cagayan de Oro City.	CN779765 20 Oct' 14	13,311.00	13,311.00					
50	GARCIA, RICHARD BENE	TEV - Bee Keeping Seminar at DMMMSU, Bacnotan, La Union on March 16-22, 2014.	CN750820 13 Mar' 14	950.00			950.00			
51	GATAB, MICHELLE B.	TEV - CDCEPP 4th National Conference on October 25-31, 2014 at Leyte.	CN779806 21 Oct' 14	14,447.12	14,447.12					
52	GAY-AS, MAUREEN E.	TEV - Philippine Nurses Association, Inc. 92nd Foundation Anniversary on October 20-24, 2014 at Manila.	CN779661 13 Oct' 14	23,550.00		23,550.00				
53	GRANDE, WAGNER FIANZA	TEV - 14th National Public Employment Service Office Congress at General Santos City.	CN779547 26 Sept' 14	27,184.00		27,184.00				
54	HENRY, Angelo		164-12-337 Dec 1998	5,096.00					5,096.00	(from beginning balances set-up for eNGAS)
55	KILAKIL, GEMMA ROSE MANGAPAN	TEV - Seminar on DNA/RNA extraction at Los Banos, Laguna on September 21-27, 2014.	CN779486 18 Sept' 14	16,090.00		16,090.00				
56	KINNUD, RICHARD HANGDAAN	Expenses for ASCU-SN Summer Olympics.	CN751088 24 Apr' 14	30,000.00			30,000.00			
		Expenses for the 169th Regular Board of Regents Meeting on November 18, 2014 at UP Diliman, Quezon City.	CN779980 06 Nov' 14	15,000.00	15,000.00					

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				Current			Past Due			
				less than 30 days	31- 90 days	91- 365 days	Over 1Year	Over 2 years		
57	KUDAN, ROSITA BATOKIL	TEV - Workshop on Kindergarten and Primary Level Education on October 18-20, 2014.	CN779442 17 Sept' 14	2,417.00		2,417.00				
58	LACANLALE, Thadeus		164-02-031 Feb' 2000	1,346.50					1,346.50	(from beginning balances set-up for eNGAS)
59	LADILAD, BEN DAPIOS	Registration fee for the ASEAN Teacher Education Conference on September 18-19, 2014.	CN778932 24 Jul' 14	8,500.00		8,500.00				Refunded the amount under OR # 283966 dated 12/02/14
		Training fee during the 16th Course on Food Safety on October 20-24, 2014 at Manila.	CN779331 08 Sept' 14	9,500.00		9,500.00				Refunded the amount under OR # 283967 dated 12/02/14
60	LAGMAN, CIRILO JR. A.	TEV - To send-off Mr. David Witing from Manila.	CN779139 15 Aug' 14	6,500.00		6,500.00				
61	LIRIO, LORENZA GONZALES	Bench Marking activities at various SUCs in Manila, Batangas and Mindoro on June 3-5, 2014.	CN778536 29 May' 14	20,370.00		20,370.00				
62	LUBRICA, PERCYVERANDA APILADO	TEV - Asian Conference on Multidisciplinary Research at Davao City on November 25-28, 2014.	CN779535 26 Sept' 14	26,910.00		26,910.00				
63	MACANES, VALENTINO LIWAN	TEV - National SCUAA Olympics at Dapitan City on February 16-24, 2013.	CN715434 13 Feb' 14	38,500.00			38,500.00			
64	MAGALGALIT, MA. ISABEL CASIONAN	TEV - Davao City on August 14-16, 2014.	CN779002 05 Aug' 14	33,510.00		33,510.00				
65	MANODON, PERLITA BERGONIA	TEV - Seminar on Challenges & Opportunities of Librarians and Info Professionalism in the Age of New Technology at Dipolog City on April 29 - May 1, 2011.	CN613423 24 Mar' 11	16,490.00					16,490.00	
66	MARQUEZ, ERLYN HONEYLETTE COMPALAS	TEV - 50th Annual Conference of the Philippine Guidance and Counseling Assoc on May 12-14, 2014 at Pasay City	CN778408 09 May' 14	1,440.00		1,440.00				

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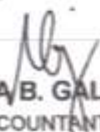
Name of Debtor	Particulars	Reference	Balance	Amount Due					Remarks	
				Current			Past Due			
				less than 30 days	31- 90 days	91- 365 days	Over 1Year	Over 2 years		
67	MAYOS, NORMA SAMIDAN	TEV - CARASUC Socio Cultural Festival at Apayao on October 22-24, 2014	CN779807 21 Oct' 14	40,399.00	40,399.00					
		TEV - Expenses for the Autonomy Summit.	CN778330 29 Apr' 14	5,000.00		5,000.00				
68	MONTEMAYOR, JANET LYNN SOTERO	TEV - International Convention for the Pre-Service and In-Service Teachers on October 10-12, 2014 at SLU Baguio City.	CN779646 10 Oct' 14	7,702.00	7,702.00					
69	MUNAR, Elmer		164-08-145 August' 99	2,500.00				2,500.00		(from beginning balances set-up for eNGAS)
			164-08-146 August' 99	3,290.00				3,290.00		(from beginning balances set-up for eNGAS)
			164-08-159 Sept' 1999	2,000.00				2,000.00		(from beginning balances set-up for eNGAS)
70	NAGRAMPA, MONALIZ A.	TEV - 51st Philippine Society of Animal Science Annual Convention on October 21-25, 2014 at Cagayan de Oro City.	CN779743 20 Oct' 14	14,580.00	14,580.00					
71	NAJE, FLODELIZA OBRA	TEV - Seminar at CICT Diliman, Quezon City on August 16, 2006.	CN389659 14 Aug' 06	1,685.04				1,685.04		(from beginning balances set-up for eNGAS)
72	NGIWAS, SANO LEMYAEN	TEV - Bakun, Benguet.	CN715957 22 Apr' 14	4,715.00		4,715.00				
73	BUASEN-OCASEN, SUSAN P.	TEV - 4th Luzon Convention of Human Resource Management Practitioners on November 18-20, 2014 at Subic.	CN779960 06 Nov' 14	19,530.00	19,530.00					
74	ORYAN, SERANO L.	TEV - 1st International Research and Education Conference on November 29 - December 1, 2014 at Baguio City.	CN780054 11 Nov' 14	6,102.00	6,102.00					
75	PADUA, Dakila	TEV and registration Fee - Manila	CN0297986 12 Feb' 04	3,863.33				3,863.33		(from beginning balances set-up for eNGAS)
76	PALOPE, GIOVANNI QUINOPEZ	TEV - PAGBA Seminar on October 17-20, 2007 at Bacolod City.	CN453519 11 Oct' 07	11,503.50				11,503.50		

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				Current			Past Due			
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77	PANAGAN, JR., VICENTE GARCIA	TEV - 1st Sagada Volleyball Open Tournament on April 16-21, 2013.	CN715904 15 Apr' 13	33,585.00				33,585.00		
78	PANOLONG, KARA S	TEV - 6th Asian Conference on Education at Osaka, Japan on October 28 - November 2, 2014.	CN779286 05 Sept' 14	18,024.70		18,024.70				
79	PAZA, CHRISANDO P.	20th Summer Institute in the Natural Sciences and Mathematics.	CN778301 25 Apr' 14	2,302.00			2,302.00			
80	PICPICAN, PEDRO TOLING	TEV - Camp Crame to register firearms.	CN750886 25 Mar' 14	15,062.00			15,062.00			
81	PINOS-AN, JEFTEE BEN B	TEV - Seminar on TBI Program and Entrepreneurship - Batch 2 on October 9-10, 2014 at Pasay City.	CN779618 08 Oct' 14	8,085.00		8,085.00				
82	RAPUSO, MARY JOY SORIANO	Expenses for Preliminary Survey Visit of MS Forestry, MA Home Economics on October 29-31, 2013.	CN749403 29 Oct' 13	19,016.00				19,016.00		
83	RECONCILING SL			110,777.14					110,777.14	(from beginning balances set-up for eNGAS)
84	RECONCILING SL			3,473.50					3,473.50	(from beginning balances set-up for eNGAS)
85	RICARDO, MARJORIE CUILAN	TEV - 3rd National Conference of the Children's Librarians on October 13-15, 2014.	CN7796622 09 Oct' 14	7,770.00	7,770.00					
86	SAGANDOY, TECAH COILAN	TEV - 36th UGAT Annual Conference on October 23-25, 2014 at Baguio City.	CN779825 22 Oct' 14	3,584.00	3,584.00					
87	SALDA, VIOLETA BALDASAN	TEV	CN411175 28 Feb' 07	11,080.00					11,080.00	(from beginning balances set-up for eNGAS)
88	SOMYDEN, JAO-JAO S	TEV - Training Program for Home Economics Technology and Education Teachers at Aklan on October 22-25, 2014.	CN779755 20 Oct' 14	13,005.00	13,005.00					




Name of Debtor	Particulars	Reference	Balance	Amount Due					Remarks	
				Current			Past Due			
				less than 30 days	31- 90 days	91- 365 days	Over 1Year	Over 2 years		
89	TABDI, JULIE ANN DUGAT	TEV - 1st Symposium on Computing for Education on October 23-25, 2014 at Boracay, Aklan.	CN779623 09 Oct' 14	16,595.00		16,595.00				
90	TOLEDO, MARILYN B.	TEV - PASUC screening of documents at PASUC Office, Quezon City.	CN779985 06 Nov' 14	5,490.00	5,490.00					
91	VALLES, CAROL RUTH L.	TEV - 14th Forum for Ethical Review Committee in Asia and Western Pacific and 1st PHREB National Forum on November 23-26, 2014 at Tagaytay City.	CN780034 10 Nov' 14	26,340.00	26,340.00					
92	VELASCO, JULIE BINALDO	TEV - 2014 Annual Intr'l Conference of the Phil Society for Public Administration on Oct 9-11, 2011 at Davao City.	CN779574 02 Oct' 14	14,011.00		14,011.00				
		TEV - Baco, Oriental Mindoro on October 25-26, 2014.	CN779874 24 Oct' 14	3,115.00	3,115.00					
		TEV - Conference at Dagupan City.	CN780057 11 Nov' 14	1,120.00	1,120.00					
93	VILLA, EMELDA EVANGELISTA	TEV - Training Program for Home Economics Technology and Education Teachers at Aklan on October 22-25, 2014.	CN779744 20 Oct' 14	12,805.00	12,805.00					
94	VILLAGRACIA, LIEZL BIOCO	TEV - CARASUC Socio Cultural Festival at Apayao on October 22-24, 2014	CN779803 21 Oct' 14	37,600.00	37,600.00					
95	WALSIYEN, MYRNA BUMAS-ANG	TEV - PSAS Scientific and Annual Convention on October 21-24, 2014 at Cagayan de Oro City.	CN779766 20 Oct' 14	13,311.00	13,311.00					
<b>TOTAL</b>				<b>1,594,253.35</b>	<b>571,905.62</b>	<b>398,585.70</b>	<b>294,629.50</b>	<b>118,841.04</b>	<b>210,291.49</b>	

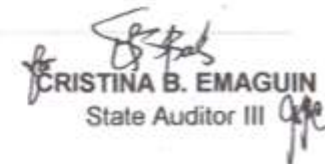
Certified Correct :

  
**IMELDA B. GALINATO**  
 ACCOUNTANT IV

Approved:

  
**BEN D. LADILAD**  
 President

Verified and Found Correct:

  
**CRISTINA B. EMAGUIN**  
 State Auditor III

**Schedule of Advances for Operating Expenses  
As of November 15, 2014**

Agency Name: BENGUET STATE UNIVERSITY - MAIN CAMPUS  
Agency Code : 08 017 04 00001

Account Title : Advances for operating expenses  
Account Code: 1 99 01 010

Fund Title : Special Trust Fund 164  
Fund Code: 05 2 06 441

Name of Debtor	Particulars	Reference	Balance	Amount Due					Remarks
				Current			Past Due		
				less than 30 days	31- 90 days	91- 365 days	Over 1Year	Over 2 years	
01 JACALAN, GILDA BUCU	2014 Operating expenses for the UPAO	CN750955 04 Apr' 14	4,999.00			4,999.00			
<b>TOTAL</b>			<b>4,999.00</b>	-	-	<b>4,999.00</b>	-	-	

Certified Correct :

Approved:

Verified and Found Correct:

  
**IMELDA B. GALINATO**  
ACCOUNTANT IV

  
**BEN D. LABILAD**  
President

  
**CRISTINA B. EMAGUIN**  
State Auditor III