




1000000000000000	Insurance Expenses - RO12 Motorpool Building	RO XII	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Aug-24	Aug-24	GoP	15,000.00	15,000.00		For use in CY 2024 Operations
1000000000000000	Insurance Expenses - RO 12 Multi Purpose Covered Court	RO XII	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Aug-24	Aug-24	GoP	70,000.00	70,000.00		For use in CY 2024 Operations
1000000000000000	Insurance Expenses - PSAO-Cotabato Office Building	RO XII	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Mar-24	Mar-24	GoP	45,000.00	45,000.00		For use in CY 2024 Operations
1000000000000000	Insurance Expenses - PSAO-Cotabato Provincial Training Center	RO XII	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Mar-24	Mar-24	GoP	25,000.00	25,000.00		For use in CY 2024 Operations
1000000000000000	Insurance Expenses - PSAO-Sultan Kudarat Office Building	RO XII	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Mar-24	Mar-24	GoP	75,000.00	75,000.00		For use in CY 2024 Operations
1000000000000000	Insurance Expenses - PSAO-Sarangani Office Building	RO XII	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Mar-24	Mar-24	GoP	80,000.00	80,000.00		For use in CY 2024 Operations
1000000000000000	Insurance Expenses - Property Plant and Equipment	RO XII	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jun-24	Jun-24	GoP	25,000.00	25,000.00		For use in CY 2024 Operations
1000000000000000	Insurance Expenses - Isuzu Crosswind SGM-209	RO XII	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Oct-24	Oct-24	GoP	3,500.00	3,500.00		For use in CY 2024 Operations
1000000000000000	Insurance Expenses - Isuzu Crosswind SGM-219	RO XII	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Oct-24	Oct-24	GoP	3,500.00	3,500.00		For use in CY 2024 Operations
1000000000000000	Insurance Expenses - Isuzu Crosswind SGM-229	RO XII	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Oct-24	Oct-24	GoP	3,500.00	3,500.00		For use in CY 2024 Operations
1000000000000000	Insurance Expenses - Isuzu Crosswind SGM-239	RO XII	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Oct-24	Oct-24	GoP	3,500.00	3,500.00		For use in CY 2024 Operations
1000000000000000	Insurance Expenses - Isuzu Crosswind SHX-616	RO XII	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Sep-24	Sep-24	GoP	3,500.00	3,500.00		For use in CY 2024 Operations
1000000000000000	Insurance Expenses - Toyota Innova AS-J012	RO XII	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Mar-24	Mar-24	GoP	8,000.00	8,000.00		For use in CY 2024 Operations
1000000000000000	Insurance Expenses - Hino Truck Bus JOE-425	RO XII	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jun-24	Jun-24	GoP	20,000.00	20,000.00		For use in CY 2024 Operations
1000000000000000	Representation Expenses	RO XII	NO	Direct Contracting	N/A	N/A	Monthly	monthly	GoP	120,000.00	120,000.00		For use in CY 2024 Operations
1000000000000000	Other Subscription Expenses	RO XII	NO	Direct Contracting	N/A	N/A	Monthly	monthly	GoP	12,000.00	12,000.00		For use in CY 2024 Operations

Prepared by BAC Secretariat:

  
**ANA MAY R. BELLA**  
 State Auditor V  
 Head

  
**RAHMINA K. GAYAO-SAMPULNA**  
 State Auditor IV  
 Member

  
**RAHEEL A. ABA-DACULA**  
 State Auditor I  
 Member


  
**AIREEN S. BINOYA**  
 State Technical Audit Analyst II  
 Member

  
**BAI KHAIRUN NISA A. MIDSALIPAG**  
 Administrative Aide VI  
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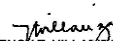
Certified Funds Available:


  
**DANILYN H. BEREKBER**  
 State Auditor II  
 Designated Budget Officer

Recommending Approval:

  
**ORLANDO C. MATAS**  
 State Auditor V  
 BAC Chairperson


  
**ATTY. ARJAY T. ASTILLERO**  
 State Auditor V  
 BAC Vice-Chairperson

  
**VENCY T. VILLALUZ**  
 State Auditor V  
 BAC Member

  
**ARLENE G. ESTENOR**  
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 BAC Member

  
**JOHN MICHAEL G. ENRIQUEZ**  
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 Attorney V  
 BAC Member

Approved/Disapproved:

  
**ALIA A. ARUMPAK-MASBUD**  
 Director III  
 OIC-Regional Director