



## PROCESSED LDDAP

As of March 19, 2019

| DATE PROCESSED | CHECK NUMBER | PAYEE   | STATUS     | REMARKS   |
|----------------|--------------|---|------------|-----------|
| March 18, 2019 | 9999014322   | RAFER, AILYN G.   | Successful |           |
| March 18, 2019 | 9999014323   | ONATE, EROS JERSWIN V.  | Successful |           |
| March 18, 2019 | 9999014324   | JOSEPH BAYRANTE PENAVERDE   | Successful |           |
| March 18, 2019 | 9999014325   | ROSELA A TENERIFE   | Successful |           |
| March 18, 2019 | 9999014326   | BALDOZA, JAY AR R.  | Successful |           |
| March 18, 2019 | 9999014327   | SABIO, CLARENZ M.   | Successful |           |
| March 18, 2019 | 9999014328   | ORBINA, FERNANDO FABELLA  | Successful |           |
| March 18, 2019 | 9999014329   | GONOWON, SALVACION A.   | Successful |           |
| March 18, 2019 | 9999014330   | PASUMBAL, VINCENT EMIL A.   | Successful |           |
| March 18, 2019 | 9999014331   | ABOGADO, ZANDRA G.  | Successful |           |
| March 18, 2019 | 9999014332   | BERNALES, RONA P.   | Successful |           |
| March 18, 2019 | 9999014333   | LUCES, JESSA MAE M.   | Successful |           |
| March 18, 2019 | 9999014334   | BERGANTIN, SUSAN P.   | Successful |           |
| March 18, 2019 | 9999014335   | NAZ, ROGER G.   | Successful |           |
| March 18, 2019 | 9999014336   | PASION, NELLIE S.   | Successful |           |
| March 18, 2019 | 9999014337   | PASION, NELLIE S.   | Successful |           |
| March 18, 2019 | 9999014338   | SALCEDO, GILBERT S.   | Successful |           |
| March 18, 2019 | 9999014339   | SUZARA, PENAFRANCIA O.  | Successful |           |
| March 18, 2019 | 9999014340   | PASAMBA, JANET M.   | Successful |           |
| March 18, 2019 | 9999014341   | RAFER, AILYN G.   | Successful |           |
| March 18, 2019 | 9999014342   | SALVINO, NANCY F.   | Successful |           |
| March 18, 2019 | 9999014343   | VILLA CACERES HOTEL (ROBIEDO INC)   | Successful |           |
| March 18, 2019 | 9999014344   | VILLA CACERES HOTEL (ROBIEDO INC)   | Successful |           |
| March 18, 2019 | 9999014345   | ANTIOQUIA, GAIL P.  | Successful |           |
| March 18, 2019 | 9999014346   | RABOSA, GERARD C.   | Successful |           |
| March 18, 2019 | 9999014347   | BALID, JEANIDEL N.  | Successful |           |
| March 18, 2019 | 9999014348   | JAYAG, PEDRO  | Successful |           |
| March 18, 2019 | 9999014349   | BALMEO, GODOFREDO R.  | Successful |           |
| March 18, 2019 | 9999014350   | PALACAY, JOMAR L.   | Successful |           |
| March 18, 2019 | 9999014351   | RABOSA, GERARD C.   | Successful |           |
| March 18, 2019 | 9999014352   | JAYAG, PEDRO  | Successful |           |
| March 18, 2019 | 9999014353   | BALMEO, GODOFREDO R.  | Successful |           |
| March 18, 2019 | 9999014354   | PALACAY, JOMAR L.   | Successful |           |
| March 18, 2019 | 9999014355   | CONCEPCION, NORMAN SP   | Successful |           |
| March 18, 2019 | 9999014356   | REGONDOLA, GLADYS S.  | Successful |           |
| March 18, 2019 | 9999014357   | SIERDA, STEVE BRYAN M.  | Successful |           |
| March 18, 2019 | 9999014358   | JAIME A. PAMA JR.   | Successful |           |
| March 18, 2019 | 9999014359   | RAFAEL SR. N. MORALEDA RNM AGRO./ INDUSTRIAL SUPPLY AND GENERAL MERCHANDISE | Successful |           |
| March 18, 2019 | 9999014360   | LLESIS, LEONARDO B.   | Successful |           |
| March 18, 2019 | 9999014361   | BOTCHOY FOOD AND CATERING SERVICES  | Successful | LDDAP ADA |
| March 18, 2019 | 9999014362   | BERINGUELA, ELNA B.   | Successful |           |
| March 18, 2019 | 9999014363   | RAMIREZ, NENITA E.  | Successful |           |
| March 18, 2019 | 9999014364   | FLORIN, LYDIA MADONNA B.  | Successful |           |
| March 18, 2019 | 9999014365   | JOANNES JARDINEL DECIBAR  | Successful |           |
| March 18, 2019 | 9999014366   | MAGTARAYU, SIXTO  | Successful |           |
| March 18, 2019 | 9999014367   | VALENZUELA, ANGELICA P.   | Successful |           |
| March 18, 2019 | 9999014368   | SERMONIA, JOHN ERIC C.  | Successful |           |
| March 18, 2019 | 9999014369   | PAUL JOHN BAAL  | Successful |           |
| March 18, 2019 | 9999014370   | ESPINAR, HENRY A.   | Successful |           |
| March 18, 2019 | 9999014371   | ATOLE, JAD  | Successful |           |
| March 18, 2019 | 9999014372   | LORENCE ANDRO B. VELA   | Successful |           |
| March 18, 2019 | 9999014373   | PAMA, LOLITA B.   | Successful |           |
| March 18, 2019 | 9999014374   | RELATIVO, JANESSA B.  | Successful |           |
| March 18, 2019 | 9999014375   | BRONOSO, DOLORES E.   | Successful |           |
| March 18, 2019 | 9999014376   | MANLANGIT, JOSEPHINE A.   | Successful |           |
| March 18, 2019 | 9999014377   | FRIAS, BELLA F.   | Successful |           |
| March 18, 2019 | 9999014378   | MAGALLANES, RAFAEL S.   | Successful |           |
| March 18, 2019 | 9999014379   | COLLAO, PATROCINIO I B.   | Successful |           |
| March 18, 2019 | 9999014380   | MARTINEZ, COREN HOLLY G.  | Successful |           |
| March 18, 2019 | 9999014381   | UBALDE, FLORENTINO JR. D.   | Successful |           |
| March 18, 2019 | 9999014382   | UBALDE, FLORENTINO JR. D.   | Successful |           |
| March 18, 2019 | 9999014383   | LUCES, JESSA MAE M.   | Successful |           |
| March 18, 2019 | 9999014384   | BERGANTIN, SUSAN P.   | Successful |           |
| March 18, 2019 | 9999014385   | NAZ, ROGER G.   | Successful |           |
| March 18, 2019 | 9999014386   | BANDA, MARY ELIZABETH S.  | Successful |           |
| March 18, 2019 | 9999014387   | FLFB ENTERPRISES & CONSTRUCTION SERVICES BY EDMIRO N DINO                   | Successful |           |
| March 18, 2019 | 9999014388   | MARTINEZ, COREN HOLLY G.  | Successful |           |
| March 18, 2019 | 9999014389   | KOOL ZONE AIR CONDITIONING SERVICES CO.                                     | Successful |           |
| March 18, 2019 | 9999014390   | MARY ROSE DETERA  | Successful |           |
| March 18, 2019 | 9999014391   | LASALA, JOSE KEREN S.   | Successful |           |
| March 18, 2019 | 9999014392   | GUADAMOR, DAISY C.  | Successful |           |
| March 18, 2019 | 9999014393   | MARK IAN EDMA   | Successful |           |
| March 18, 2019 | 9999014394   | REYMOND BORES   | Successful |           |
| March 18, 2019 | 9999014395   | GREFALDA, JOANNE  | Successful |           |
| March 18, 2019 | 9999014396   | FREDEN EBUENGA  | Successful |           |
| March 18, 2019 | 9999014397   | MA. LIGAYA RENEGADO   | Successful |           |
| March 18, 2019 | 9999014398   | LUSTINA, RODEL LOPEZ  | Successful |           |
| March 18, 2019 | 9999014399   | LABITAG, JESSIELYN DAVID  | Successful |           |

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|----------------|------------|--------------------------|------------|-----------|
| March 18, 2019 | 9999014400 | GOMEZ, FREDDIE PAJALLA   | Successful |           |
| March 18, 2019 | 9999014401 | COLLAO, PATROCINIO I B.  | Successful |           |
| March 18, 2019 | 9999014402 | ARLENE GABRIELA S ALMEDA | Successful |           |
| March 18, 2019 | 9999014403 | BAYLON, JULIUS CEAZAR M. | Successful |           |
| March 18, 2019 | 9999014404 | BABELONIA, ELIAS R.      | Successful |           |
| March 18, 2019 | 9999014405 | BOALOY, ARLEAS G.        | Successful |           |
| March 18, 2019 | 9999014406 | ELENA J MACANDOG         | Successful |           |
| March 18, 2019 | 9999014407 | FARRAH MAE R. GUINTO     | Successful |           |
| March 18, 2019 | 9999014408 | RAMIREZ, VENANCIO JR D.  | Successful |           |
| March 18, 2019 | 9999014409 | RAMIREZ, VENANCIO JR D.  | Successful |           |
| March 18, 2019 | 9999014410 | FROILAN SERRANO          | Successful | LDDAP ADA |
| March 18, 2019 | 9999014411 | HONORARIUM               | Successful | LDDAP ADA |