



Republic of the Philippines
DEPARTMENT OF AGRICULTURE REGION 5
 San Agustin, Pili, Camarines Sur, 4418
 Tel. No. (054) 477-7263

PROCESSED LDDAP

As of November 19, 2019

DATE PROCESSED	PAYEE	CHECK NUMBER	STATUS	REMARKS
11/04/19	ALANO, NORMA A.	9999026040	SUCCESSFUL	LDDAP IC
11/04/19	EDISON ISIDRO	9999026041	SUCCESSFUL	LDDAP IC
11/04/19	VIVIT, RICHARD DELUMIN	9999026042	SUCCESSFUL	LDDAP IC
11/04/19	BENDICIO, DANIEL V.	9999026043	SUCCESSFUL	LDDAP IC
11/04/19	A.M. SISON PRESS INC	9999026044	SUCCESSFUL	LDDAP IC
11/04/19	PACIFICA AGRIVET SUPPLIES, INC.	9999026045	SUCCESSFUL	LDDAP IC
11/04/19	THESSON'S MARKETING	9999026046	SUCCESSFUL	LDDAP IC
11/04/19	BRAVO VIDA E. (CIRCLE E LODGE & RESTAURANT)	9999026047	SUCCESSFUL	LDDAP IC
11/04/19	BACUD, ROSE SHIEL B.	9999026048	SUCCESSFUL	LDDAP IC
11/04/19	RICHARD B. ROMUALDO	9999026049	SUCCESSFUL	LDDAP IC
11/04/19	VALENZUELA, FLORENCE G.	9999026050	SUCCESSFUL	LDDAP IC
11/04/19	ESCOLASTICO P NOLASCO JR	9999026051	SUCCESSFUL	LDDAP IC
11/04/19	SIERDA, STEVE BRYAN M.	9999026052	SUCCESSFUL	LDDAP IC
11/04/19	ALDERWIN SALAZAR	9999026053	SUCCESSFUL	LDDAP IC
11/04/19	ALVAREZ, JUNALD	9999026054	SUCCESSFUL	LDDAP IC
11/04/19	MENDIORO, LIESLY C.	9999026055	SUCCESSFUL	LDDAP IC
11/04/19	DIETA, AMY S.	9999026056	SUCCESSFUL	LDDAP IC
11/04/19	IBASCO, JENNIFER G.	9999026057	SUCCESSFUL	LDDAP IC
11/04/19	ORCINE, DIANA E.	9999026058	SUCCESSFUL	LDDAP IC
11/04/19	BASILAN, MANUEL JR. H.	9999026059	SUCCESSFUL	LDDAP IC
11/04/19	DAYAO, FRANCIS IAN M.	9999026060	SUCCESSFUL	LDDAP IC
11/04/19	PEÑAS, JOSEPH I.	9999026061	SUCCESSFUL	LDDAP IC
11/04/19	JOANNE FRANCISCO BADILLA	9999026062	SUCCESSFUL	LDDAP IC
11/04/19	MARK NIKKO B BADIOLA	9999026063	SUCCESSFUL	LDDAP IC
11/04/19	MARICAR SB. TIBRE	9999026064	SUCCESSFUL	LDDAP IC
11/04/19	JOEL P. ESTRADA	9999026065	SUCCESSFUL	LDDAP IC
11/04/19	PENASERADA, VINA ANGELINA L.	9999026066	SUCCESSFUL	LDDAP IC
11/04/19	ANA MARIE C BICALDO	9999026067	SUCCESSFUL	LDDAP IC
11/04/19	RYAN B. ANZANO	9999026068	SUCCESSFUL	LDDAP IC
11/04/19	MARIA A. FERNANDEZ RFK GENERAL MERCHANDISE	9999026069	SUCCESSFUL	LDDAP IC
11/04/19	VILLA CACERES HOTEL (ROBIEDO INC)	9999026070	SUCCESSFUL	LDDAP IC
11/04/19	3GX COMPUTERS AND I.T.SOLUTIONS TECHNOSHOP-BRANCH I BY GILBERT N ALBERO	9999026071	SUCCESSFUL	LDDAP IC
11/04/19	LASALA, JOSE KEREN S.	9999026072	SUCCESSFUL	LDDAP IC
11/04/19	GREFALDA, JOANNE	9999026073	SUCCESSFUL	LDDAP IC
11/04/19	FREDEN EBUENGA	9999026074	SUCCESSFUL	LDDAP IC
11/04/19	DAISY GUADAMOR	9999026075	SUCCESSFUL	LDDAP IC
11/04/19	ALLEN D. JAO	9999026076	SUCCESSFUL	LDDAP IC
11/04/19	Amytita R. Salando	9999026077	SUCCESSFUL	LDDAP IC
11/04/19	DELA PEÑA, RHODA MICHELLE ANN A.	9999026078	SUCCESSFUL	LDDAP IC
11/04/19	MIZRAIM SOMBISE	9999026079	SUCCESSFUL	LDDAP IC
11/04/19	GATDULA, JOHN RAFAEL P.	9999026080	SUCCESSFUL	LDDAP IC
11/04/19	DELA CRUZ, ERMAR B.	9999026081	SUCCESSFUL	LDDAP IC
11/04/19	DIANA ROSE P. LORZANO	9999026082	SUCCESSFUL	LDDAP IC
11/04/19	BOONGALING, EUGENE A.	9999026083	SUCCESSFUL	LDDAP IC
11/04/19	KRISTINE JOY C. ENTICO	9999026084	SUCCESSFUL	LDDAP IC
11/04/19	JOHN PAUL C. IBAYAN	9999026085	SUCCESSFUL	LDDAP IC



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DATE PROCESSED	PAYEE	CHECK NUMBER	STATUS	REMARKS
11/04/19	DARRYL BRON	9999026086	SUCCESSFUL	LDDAP IC
11/04/19	CERDENO, ROGELIO C.	9999026087	SUCCESSFUL	LDDAP IC
11/04/19	RABUSA, FERMIN JR. C.	9999026088	SUCCESSFUL	LDDAP IC
11/04/19	AOL TRAVEL & TOURS	9999026089	SUCCESSFUL	LDDAP IC
11/04/19	LASS AUTOMOTIVE CORPORATION	9999026090	SUCCESSFUL	LDDAP IC
11/04/19	ROY TAGLE	9999026091	SUCCESSFUL	LDDAP IC
11/04/19	MAE JADE MASAPOL PENAS	9999026092	SUCCESSFUL	LDDAP IC
11/04/19	NO-O, SIBYL B.	9999026093	SUCCESSFUL	LDDAP IC
11/04/19	OBIAS, ROLLY BALDON	9999026094	SUCCESSFUL	LDDAP IC
11/04/19	AGOJO, FERDINAND B.	9999026095	SUCCESSFUL	LDDAP IC
11/04/19	QUINIANO, ANALIZA B.	9999026096	SUCCESSFUL	LDDAP IC
11/04/19	DE LA VEGA, EDISON B.	9999026097	SUCCESSFUL	LDDAP IC
11/04/19	CASIMIRO, ARTURO JR. S.	9999026098	SUCCESSFUL	LDDAP IC
11/04/19	SHIELA S. SANTIAGO	9999026099	SUCCESSFUL	LDDAP IC
11/04/19	DONALD JAYSON V. MOLINA	9999026100	SUCCESSFUL	LDDAP IC
11/04/19	PERFECTO JR V VALEZA	9999026101	SUCCESSFUL	LDDAP IC
11/04/19	ARMANDO TABILOG AGUILAR	9999026102	SUCCESSFUL	LDDAP IC
11/04/19	MERWIN PAPANOGO ROMERO	9999026103	SUCCESSFUL	LDDAP IC
11/04/19	FRANCIS TUBORO TABOR	9999026104	SUCCESSFUL	LDDAP IC
11/04/19	JEFFERSON M. SAMAR	9999026105	SUCCESSFUL	LDDAP IC
11/04/19	JIMBERT F. RANCES	9999026106	SUCCESSFUL	LDDAP IC
11/04/19	AILEEN CAPIZ DE LA TRINIDAD DIOSA KOBİ TRAVEL AND TOURS	9999026107	SUCCESSFUL	LDDAP IC
11/04/19	JESUSA S ALVARO JEANINE'S EATERY	9999026108	SUCCESSFUL	LDDAP IC
11/04/19	JESUSA S ALVARO JEANINE'S EATERY	9999026109	SUCCESSFUL	LDDAP IC
11/04/19	AOL TRAVEL & TOURS	9999026110	SUCCESSFUL	LDDAP IC
11/04/19	ASIAN HYBRID SEED TECHNOLOGIES INC	9999026111	SUCCESSFUL	LDDAP IC
11/04/19	BELARMINO, JOSE II A.	9999026112	SUCCESSFUL	LDDAP IC
11/04/19	FRANCISCO, RODOLFO S.	9999026113	SUCCESSFUL	LDDAP IC
11/04/19	RABE, TOBIAS III B.	9999026114	SUCCESSFUL	LDDAP IC
11/04/19	FLOTILDES, ROMULO JR. O.	9999026115	SUCCESSFUL	LDDAP IC
11/04/19	ZAMUDIO, MANUEL M.	9999026116	SUCCESSFUL	LDDAP IC
11/04/19	SUZARA, PENAFRANCIA O.	9999026117	SUCCESSFUL	LDDAP IC
11/04/19	SUZARA, PENAFRANCIA O.	9999026118	SUCCESSFUL	LDDAP IC
11/04/19	JESUSA S ALVARO JEANINE'S EATERY	9999026119	SUCCESSFUL	LDDAP IC
11/04/19	E.V. AYO ENTERPRISES	9999026120	SUCCESSFUL	LDDAP IC
11/04/19	INCENTIVE (CAMSUR)	9999026121	SUCCESSFUL	LDDAP ADA
11/04/19	INCENTIVE (CAMSUR)	9999026122	SUCCESSFUL	LDDAP ADA
11/04/19	INCENTIVE (CAMSUR)	9999026123	SUCCESSFUL	LDDAP ADA
11/04/19	INCENTIVE (CAMSUR)	9999026124	SUCCESSFUL	LDDAP ADA
11/04/19	INCENTIVE (SORSOGON)	9999026125	SUCCESSFUL	LDDAP ADA
11/04/19	INCENTIVE (CAMSUR)	9999026126	SUCCESSFUL	LDDAP ADA
11/04/19	SALES, CLAIRE V.	9999026127	SUCCESSFUL	LDDAP IC
11/05/19	MA AGNES MAY GO	9999026128	SUCCESSFUL	LDDAP IC
11/05/19	MANGALINO, MARIBETH A.	9999026129	SUCCESSFUL	LDDAP IC
11/05/19	LA TORRE, CARLITO L.	9999026130	SUCCESSFUL	LDDAP IC
11/05/19	KIM JONAH P. BOLIVAR	9999026131	SUCCESSFUL	LDDAP IC
11/05/19	ANTIOQUIA, GAIL P.	9999026132	SUCCESSFUL	LDDAP IC



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11/05/19	MARILENE M DIMACULANGAN	9999026133	SUCCESSFUL	LDDAP IC
11/05/19	JULIE DELOS SANTOS POBOCAN	9999026134	SUCCESSFUL	LDDAP IC
11/05/19	HDB CONSTRUCTION C/O: HELEN B. ALMONTE	9999026135	SUCCESSFUL	LDDAP IC
11/05/19	HDB CONSTRUCTION C/O: HELEN B. ALMONTE	9999026136	SUCCESSFUL	LDDAP IC
11/05/19	GUARIN, LOVELLA P.	9999026137	SUCCESSFUL	LDDAP IC
11/05/19	NUÑEZ, BLESILDA ALCASID	9999026138	SUCCESSFUL	LDDAP IC
11/05/19	ORBINA, FERNANDO FABELLA	9999026139	SUCCESSFUL	LDDAP IC
11/05/19	MARILOU S ABABA	9999026140	SUCCESSFUL	LDDAP IC
11/05/19	ELEDA, JENNIFER C.	9999026141	SUCCESSFUL	LDDAP IC
11/05/19	ANGELES, MA. CRISTINA C.	9999026142	SUCCESSFUL	LDDAP IC
11/05/19	MICHELLE M. ABLITEA	9999026143	SUCCESSFUL	LDDAP IC
11/05/19	LADYLYN O. SOTASO	9999026144	SUCCESSFUL	LDDAP IC
11/05/19	BELLEZA, ANGIELEA M.	9999026145	SUCCESSFUL	LDDAP IC
11/05/19	PELIN, DANICE DIANNE L.	9999026146	SUCCESSFUL	LDDAP IC
11/05/19	ZAMUDIO, RAMON CESAR L.	9999026147	SUCCESSFUL	LDDAP IC
11/05/19	MARVIN CERILLO	9999026148	SUCCESSFUL	LDDAP IC
11/05/19	ATIAN, ALEX M.	9999026149	SUCCESSFUL	LDDAP IC
11/05/19	ANGELICA A. BLANCO	9999026150	SUCCESSFUL	LDDAP IC
11/05/19	BLESSY JOY OSEA	9999026151	SUCCESSFUL	LDDAP IC
11/05/19	BAYLON, KARL ANTHONY M.	9999026152	SUCCESSFUL	LDDAP IC
11/05/19	GERARDO BRITO	9999026153	SUCCESSFUL	LDDAP IC
11/05/19	BABELONIA, AILENE C.	9999026154	SUCCESSFUL	LDDAP IC
11/05/19	BALISORO, BEHILDA E.	9999026155	SUCCESSFUL	LDDAP IC
11/05/19	INCENTIVE (ALBAY)	9999026156	SUCCESSFUL	LDDAP ADA
11/05/19	INCENTIVE (CAMSUR)	9999026157	SUCCESSFUL	LDDAP ADA
11/05/19	INCENTIVE (CAMSUR)	9999026158	SUCCESSFUL	LDDAP ADA
11/05/19	INCENTIVE (CAMSUR)	9999026159	SUCCESSFUL	LDDAP ADA
11/05/19	INCENTIVE (SORSOGON)	9999026160	SUCCESSFUL	LDDAP ADA
11/05/19	INCENTIVE (SORSOGON)	9999026161	SUCCESSFUL	LDDAP ADA
11/05/19	INCENTIVE (MASBATE)	9999026162	SUCCESSFUL	LDDAP ADA
11/05/19	ELANO, HERNAN C.	9999026163	SUCCESSFUL	LDDAP IC
11/05/19	LORRAINE MAE SINDAC CORTEZ	9999026164	SUCCESSFUL	LDDAP IC
11/05/19	JESSA MAE B. SIANO	9999026165	SUCCESSFUL	LDDAP IC
11/05/19	ROEL B. DE TORRES	9999026166	SUCCESSFUL	LDDAP IC
11/05/19	JANET ANN JESUSA OBSTACULO	9999026167	SUCCESSFUL	LDDAP IC
11/05/19	MEDRANO, DEAN L.	9999026168	SUCCESSFUL	LDDAP IC
11/05/19	PINOY, DIOGENES B.	9999026169	SUCCESSFUL	LDDAP IC
11/05/19	BOBARES, JENNY P.	9999026170	SUCCESSFUL	LDDAP IC
11/05/19	DELA TORRE, LIEZL R.	9999026171	SUCCESSFUL	LDDAP IC
11/05/19	SALDIVAR, JESUS JR.C.	9999026172	SUCCESSFUL	LDDAP IC
11/05/19	CHRISTIAN PAULO A. SALDO	9999026173	SUCCESSFUL	LDDAP IC
11/05/19	NOVA, MYCA A.	9999026174	SUCCESSFUL	LDDAP IC
11/05/19	CABALQUINTO, MELCHOR DEL CASTILLO	9999026175	SUCCESSFUL	LDDAP IC
11/05/19	BENICO, REYMUNDO B.	9999026176	SUCCESSFUL	LDDAP IC
11/05/19	CABALQUINTO, FREDERICK T.	9999026177	SUCCESSFUL	LDDAP IC
11/05/19	OBIAS, DIOMEDES B.	9999026178	SUCCESSFUL	LDDAP IC
11/05/19	GUINOO, EDGARDO L.	9999026179	SUCCESSFUL	LDDAP IC



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11/05/19	MARIA MARTH SALVINO	9999026180	SUCCESSFUL	LDDAP IC
11/05/19	BENLOYD BARES	9999026181	SUCCESSFUL	LDDAP IC
11/05/19	PEDIMONTE, RONALD A.	9999026182	SUCCESSFUL	LDDAP IC
11/05/19	BOALOY, VICENTE B.	9999026183	SUCCESSFUL	LDDAP IC
11/05/19	TOSOC, ROLAND B.	9999026184	SUCCESSFUL	LDDAP IC
11/05/19	EVANGELYN GERO ZARAGOSA	9999026185	SUCCESSFUL	LDDAP IC
11/05/19	IVY CLAIRE T. RAVAGO	9999026186	SUCCESSFUL	LDDAP IC
11/05/19	CORAZON S. ALTEZ	9999026187	SUCCESSFUL	LDDAP IC
11/05/19	MOGROGABA, HELEN GRACE A.	9999026188	SUCCESSFUL	LDDAP IC
11/05/19	GUINOO, SONIA P.	9999026189	SUCCESSFUL	LDDAP IC
11/05/19	PEDIMONTE, MANUEL S.	9999026190	SUCCESSFUL	LDDAP IC
11/05/19	CHESTER CANTONJOS	9999026191	SUCCESSFUL	LDDAP ADA
11/05/19	INCENTIVE (SORSOGON)	9999026192	SUCCESSFUL	LDDAP ADA
11/05/19	INCENTIVE (ALBAY)	9999026193	SUCCESSFUL	LDDAP ADA
11/06/19	CATANAY, MERIAM B.	9999026194	SUCCESSFUL	LDDAP IC
11/06/19	BUENAFLO, MA. GINA B.	9999026195	SUCCESSFUL	LDDAP IC
11/06/19	MARTICIO, IRENE O.	9999026196	SUCCESSFUL	LDDAP IC
11/06/19	BOBIS, GLENDA O.	9999026197	SUCCESSFUL	LDDAP IC
11/06/19	MORCO, ISEDRO B.	9999026198	SUCCESSFUL	LDDAP IC
11/06/19	BUENCONSEJO, RAMON Q.	9999026199	SUCCESSFUL	LDDAP IC
11/06/19	BANARES, BENITO O	9999026200	SUCCESSFUL	LDDAP IC
11/06/19	PASION, NELLIE S.	9999026201	SUCCESSFUL	LDDAP IC
11/06/19	YGUSGUIZA, LALAINE M.	9999026202	SUCCESSFUL	LDDAP IC
11/06/19	MA THERESA I AGANAN	9999026203	SUCCESSFUL	LDDAP IC
11/06/19	COLUMNNA, LANI A.	9999026204	SUCCESSFUL	LDDAP IC
11/06/19	MANLANGIT, JOSEPHINE A.	9999026205	SUCCESSFUL	LDDAP IC
11/06/19	GSIS	9999026206	SUCCESSFUL	LDDAP ADA
11/06/19	INCENTIVE (ALBAY)	9999026207	SUCCESSFUL	LDDAP ADA
11/06/19	INCENTIVE (CAMSUR)	9999026208	SUCCESSFUL	LDDAP ADA
11/06/19	MALANYAON, BARBARA JANE L.	9999026209	SUCCESSFUL	LDDAP IC
11/06/19	NAVALES, HERMENIO B.	9999026210	SUCCESSFUL	LDDAP IC
11/06/19	LASS AUTOMOTIVE CORPORATION	9999026211	SUCCESSFUL	LDDAP IC
11/06/19	GERARDO A. MAGSINO POPOY'S PLANT NURSERY	9999026212	SUCCESSFUL	LDDAP IC
11/06/19	RABE, TOBIAS III B.	9999026213	SUCCESSFUL	LDDAP IC
11/06/19	KAYE LANUZO COLLADA	9999026214	SUCCESSFUL	LDDAP IC
11/06/19	FLOTILDES, ROMULO JR. O.	9999026215	SUCCESSFUL	LDDAP IC
11/06/19	OJANO, JOEY ORBIGO	9999026216	SUCCESSFUL	LDDAP IC
11/06/19	BOTOR, JEFFREY	9999026217	SUCCESSFUL	LDDAP IC
11/06/19	MORA, PETER PAUL	9999026218	SUCCESSFUL	LDDAP IC
11/06/19	TUBERON, KATRINA	9999026219	SUCCESSFUL	LDDAP IC
11/06/19	PEDIMONTE, JULIUS CEZAR	9999026220	SUCCESSFUL	LDDAP IC
11/06/19	PENETRANTE, JEORGE JR.	9999026221	SUCCESSFUL	LDDAP IC
11/06/19	ELEAZAR MONTESOR	9999026222	SUCCESSFUL	LDDAP IC
11/06/19	ARGIE VAL VALENZUELA	9999026223	SUCCESSFUL	LDDAP IC
11/06/19	SAN BUENAVENTURA, ARLENE T.	9999026224	SUCCESSFUL	LDDAP IC
11/06/19	TAPIA, ARIJAY P.	9999026225	SUCCESSFUL	LDDAP IC
11/06/19	MYRA MOYO	9999026226	SUCCESSFUL	LDDAP IC



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11/06/19	BARBA, JOHN RENZAP	9999026227	SUCCESSFUL	LDDAP IC
11/06/19	ABEL ESPAÑO	9999026228	SUCCESSFUL	LDDAP IC
11/06/19	LLESIS, LEONARDO B.	9999026229	SUCCESSFUL	LDDAP IC
11/06/19	JOEL SE REYNANCIA	9999026230	SUCCESSFUL	LDDAP IC
11/06/19	ANTHONY N BARCE	9999026231	SUCCESSFUL	LDDAP IC
11/06/19	PURISIMA, JOSEPH T.	9999026232	SUCCESSFUL	LDDAP IC
11/06/19	GONZALES, MARY ANN V.	9999026233	SUCCESSFUL	LDDAP IC
11/06/19	AGNES E. DELMIGUEZ	9999026234	SUCCESSFUL	LDDAP IC
11/06/19	DIETA, NILDA S.	9999026235	SUCCESSFUL	LDDAP IC
11/06/19	MEDELYN SAN ESTEBAN	9999026236	SUCCESSFUL	LDDAP IC
11/06/19	MARIE CRIS M. SALVINO	9999026237	SUCCESSFUL	LDDAP IC
11/06/19	CHRISTOPHER P. LLAGAS	9999026238	SUCCESSFUL	LDDAP IC
11/06/19	SULPICIO M MONTEROSO JR	9999026239	SUCCESSFUL	LDDAP IC
11/06/19	ORLANDO B. SOTTO, JR.	9999026240	SUCCESSFUL	LDDAP IC
11/06/19	CONSULTA, NELIA DE LEON	9999026241	SUCCESSFUL	LDDAP IC
11/06/19	CASTILLO, HEZIEL T. DE DIOS	9999026242	SUCCESSFUL	LDDAP IC
11/06/19	JAVIER, CATHERINE B.	9999026243	SUCCESSFUL	LDDAP IC
11/06/19	GRACIA I STA CATALINA	9999026244	SUCCESSFUL	LDDAP IC
11/06/19	BRUSAS, JAQUILINE	9999026245	SUCCESSFUL	LDDAP IC
11/06/19	BERGANTIN, MARY JOY R.	9999026246	SUCCESSFUL	LDDAP IC
11/06/19	SUMAYAO, KRISTIN SHANE F.	9999026247	SUCCESSFUL	LDDAP IC
11/06/19	LITA, TREXIE ANN C.	9999026248	SUCCESSFUL	LDDAP IC
11/06/19	JAIMIE RAMON B. CARO	9999026249	SUCCESSFUL	LDDAP IC
11/06/19	MARLON R. ESCOLANO	9999026250	SUCCESSFUL	LDDAP IC
11/06/19	MEDRANO, LEAH S.	9999026251	SUCCESSFUL	LDDAP IC
11/06/19	MORAÑO, MARIDEL A.	9999026252	SUCCESSFUL	LDDAP IC
11/06/19	LLAMAS ATHENA JEEN B.	9999026253	SUCCESSFUL	LDDAP IC
11/06/19	MANAYOBA, FRANCIA MAE G.	9999026254	SUCCESSFUL	LDDAP IC
11/06/19	ESPLANA, ANACLETO B.	9999026255	SUCCESSFUL	LDDAP IC
11/06/19	ESPLANA, ANACLETO B.	9999026256	SUCCESSFUL	LDDAP IC
11/06/19	MEDRANO, DEAN L.	9999026257	SUCCESSFUL	LDDAP IC
11/06/19	BUSTARGA, MARCIAL T.	9999026258	SUCCESSFUL	LDDAP IC
11/06/19	PENA, PORFIRIO B.	9999026259	SUCCESSFUL	LDDAP IC
11/06/19	PAYROLL	9999026260	SUCCESSFUL	LDDAP ADA
11/06/19	CANO, MARIA ISABEL N.	9999026261	SUCCESSFUL	LDDAP IC
11/06/19	TADAY, BONN ERIK B.	9999026262	SUCCESSFUL	LDDAP IC
11/06/19	SHIELA SANTIAGO SALUDES	9999026263	SUCCESSFUL	LDDAP IC
11/06/19	KIMBERLY ABIAD BRITON	9999026264	SUCCESSFUL	LDDAP IC
11/06/19	JOVIT SARENO	9999026265	SUCCESSFUL	LDDAP IC
11/06/19	UVERO, HERICO A. JR.	9999026266	SUCCESSFUL	LDDAP IC
11/06/19	VALENZUELA, ANGELICA P.	9999026267	SUCCESSFUL	LDDAP IC
11/06/19	SERMONIA, JOHN ERIC C.	9999026268	SUCCESSFUL	LDDAP IC
11/06/19	BUSTAMANTE, JANE A.	9999026269	SUCCESSFUL	LDDAP IC
11/06/19	APULI, SARAH V.	9999026270	SUCCESSFUL	LDDAP IC
11/06/19	BALBUENA, KEN JUSTINE C.	9999026271	SUCCESSFUL	LDDAP IC
11/06/19	VELASCO, AGNES B.	9999026272	SUCCESSFUL	LDDAP IC
11/06/19	RAMIL LUNA BADURIA	9999026273	SUCCESSFUL	LDDAP IC



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11/06/19	MERCY BALGEMINO	9999026274	SUCCESSFUL	LDDAP IC
11/06/19	REY Z. BARNUEVO	9999026275	SUCCESSFUL	LDDAP IC
11/06/19	BAYLON, JULIUS CEAZAR M.	9999026276	SUCCESSFUL	LDDAP IC
11/06/19	FARRAH MAE R. GUINTO	9999026277	SUCCESSFUL	LDDAP IC
11/06/19	BRONCATE, DAISY P.	9999026278	SUCCESSFUL	LDDAP IC
11/06/19	MA. ROJEALYN B. OLIVER	9999026279	SUCCESSFUL	LDDAP IC
11/06/19	JOSE D BALLION	9999026280	SUCCESSFUL	LDDAP IC
11/06/19	MONTAÑEZ, VICTOR G.	9999026281	SUCCESSFUL	LDDAP IC
11/06/19	HERO ANTHONY G. PRIVALDOS	9999026282	SUCCESSFUL	LDDAP IC
11/06/19	ANGINETH S.C. SALCEDO	9999026283	SUCCESSFUL	LDDAP IC
11/06/19	KRISTINE EUNICE M. AREVALO	9999026284	SUCCESSFUL	LDDAP IC
11/06/19	STA. ROSA, ROMEO D.	9999026285	SUCCESSFUL	LDDAP IC
11/06/19	FERMIN S RABOSA	9999026286	SUCCESSFUL	LDDAP IC
11/06/19	RILI, ALEJANDRO M.	9999026287	SUCCESSFUL	LDDAP IC
11/06/19	CABRERA, MELISSA FRANCIA A.	9999026288	SUCCESSFUL	LDDAP IC
11/06/19	ADAN, NESVAN PRINCE H.	9999026289	SUCCESSFUL	LDDAP IC
11/06/19	EDWIN R ALABASTRO	9999026290	SUCCESSFUL	LDDAP IC
11/06/19	MAGNO, FRANCO JOVEN L.	9999026291	SUCCESSFUL	LDDAP IC
11/06/19	MOLAVE MULTI-PURPOSE COOPERATIVE	9999026292	SUCCESSFUL	LDDAP IC
11/06/19	MULTI-AGRI FOREST & COMMUNITY DEVELOPMENT COOPERATIVE	9999026293	SUCCESSFUL	LDDAP IC
11/06/19	DE LUMEN, ROSITA C.	9999026294	SUCCESSFUL	LDDAP IC
11/06/19	NAS, AGNES H.	9999026295	SUCCESSFUL	LDDAP IC
11/06/19	MULTI-AGRI FOREST & COMMUNITY DEVELOPMENT COOPERATIVE	9999026296	SUCCESSFUL	LDDAP IC
11/06/19	IRISH G. ALONZO	9999026297	SUCCESSFUL	LDDAP IC
11/06/19	MALODARA, SHEREN G.	9999026298	SUCCESSFUL	LDDAP IC
11/06/19	MARILOU B. MIRANDO	9999026299	SUCCESSFUL	LDDAP IC
11/06/19	ESPLANA, ANACLETO B.	9999026300	SUCCESSFUL	LDDAP IC
11/06/19	ADANTE, RUBEN R.	9999026301	SUCCESSFUL	LDDAP IC
11/06/19	GONZAGA, RENATO D.	9999026302	SUCCESSFUL	LDDAP IC
11/06/19	CASTILLA, ELMER B.	9999026303	SUCCESSFUL	LDDAP IC
11/06/19	AMPONGAN, CHRISTOPHER DELA TORRE	9999026304	SUCCESSFUL	LDDAP IC
11/06/19	NANCY MORILLO	9999026305	SUCCESSFUL	LDDAP IC
11/06/19	ROSALES, PEPITO S.	9999026306	SUCCESSFUL	LDDAP IC
11/06/19	RONIE V VARGAS	9999026307	SUCCESSFUL	LDDAP IC
11/06/19	ARDINAZO, ROLANDO P.	9999026308	SUCCESSFUL	LDDAP IC
11/06/19	BERMILLO, LIMBERLY F.	9999026309	SUCCESSFUL	LDDAP IC
11/06/19	BIBAY, MARIDEL Q.	9999026310	SUCCESSFUL	LDDAP IC
11/06/19	NOCEDA, MARION S.	9999026311	SUCCESSFUL	LDDAP IC
11/06/19	CORPORAL, MARIA ESTHER V.	9999026312	SUCCESSFUL	LDDAP IC
11/06/19	MALAZAR, RALPH T.	9999026313	SUCCESSFUL	LDDAP IC
11/06/19	ESTEFHIN SIBUC	9999026314	SUCCESSFUL	LDDAP IC
11/06/19	ABE E. UNDECIMO	9999026315	SUCCESSFUL	LDDAP IC
11/06/19	PAJARILLO, RODRIGO B.	9999026316	SUCCESSFUL	LDDAP IC
11/06/19	NIKKI I. LOPEZ	9999026317	SUCCESSFUL	LDDAP IC
11/06/19	AQUINO, ESTEBAN R.	9999026318	SUCCESSFUL	LDDAP IC
11/06/19	BOBIS, RAFAEL A.	9999026319	SUCCESSFUL	LDDAP IC
11/06/19	TANAOTANAO, JOEL F.	9999026320	SUCCESSFUL	LDDAP IC



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DATE PROCESSED	PAYEE	CHECK NUMBER	STATUS	REMARKS
11/06/19	CORPORAL, ANTONIO B.	9999026321	SUCCESSFUL	LDDAP IC
11/06/19	NOEL TANAOTANAO	9999026322	SUCCESSFUL	LDDAP IC
11/06/19	CAMAING, JAY-AR C.	9999026323	SUCCESSFUL	LDDAP IC
11/06/19	GUINOO, EDISON P.	9999026324	SUCCESSFUL	LDDAP IC
11/06/19	ESPLANA, KEVIN R.	9999026325	SUCCESSFUL	LDDAP IC
11/06/19	SALDO, AUGUSTO R.	9999026326	SUCCESSFUL	LDDAP IC
11/06/19	CORTAN, RONNIE SR. B.	9999026327	SUCCESSFUL	LDDAP IC
11/06/19	MA LIEZA DL PARMA	9999026328	SUCCESSFUL	LDDAP IC
11/06/19	GIZEL E FLORES	9999026329	SUCCESSFUL	LDDAP IC
11/06/19	REPUESTO, SUNSHINE MAE	9999026330	SUCCESSFUL	LDDAP IC
11/06/19	MARIA DOLORE BEA ZAMUDIO	9999026331	SUCCESSFUL	LDDAP IC
11/06/19	ORIT, DALISAY YLLAC V.	9999026332	SUCCESSFUL	LDDAP IC
11/06/19	JOEL D PETIL	9999026333	SUCCESSFUL	LDDAP IC
11/06/19	ENRIQUE, BERNARDO B.	9999026334	SUCCESSFUL	LDDAP IC
11/06/19	MARLYN V. CASAJES	9999026335	SUCCESSFUL	LDDAP IC
11/06/19	BENNY P. OCFEMIA	9999026336	SUCCESSFUL	LDDAP IC
11/06/19	JAINA M. CONDA	9999026337	SUCCESSFUL	LDDAP IC
11/06/19	MAE G. MERINO	9999026338	SUCCESSFUL	LDDAP IC
11/06/19	ELFREN JOHN S. MATRIZ	9999026339	SUCCESSFUL	LDDAP IC
11/06/19	RODERICK B. MONREAL	9999026340	SUCCESSFUL	LDDAP IC
11/06/19	JEFREY B. CAPIL	9999026341	SUCCESSFUL	LDDAP IC
11/06/19	LEONEL B. ESPINOLA	9999026342	SUCCESSFUL	LDDAP IC
11/06/19	JENNYLEN B. REBUTIACO	9999026343	SUCCESSFUL	LDDAP IC
11/06/19	ALDEN J. BEDIA	9999026344	SUCCESSFUL	LDDAP IC
11/06/19	JOSE B. BUENAVENTE	9999026345	SUCCESSFUL	LDDAP IC
11/06/19	ORLANDO R. MENESES	9999026346	SUCCESSFUL	LDDAP IC
11/06/19	DOMINGO L. MOSTOLES	9999026347	SUCCESSFUL	LDDAP IC
11/06/19	HONORARIUM	9999026348	SUCCESSFUL	LDDAP ADA
11/06/19	GSIS	9999026349	SUCCESSFUL	LDDAP ADA
11/06/19	RODOLFO LLESIS	9999026350	SUCCESSFUL	LDDAP IC
11/07/19	MAGALLANES, RAFAEL S.	9999026351	SUCCESSFUL	LDDAP IC
11/07/19	MAGALLANES, RAFAEL S.	9999026352	SUCCESSFUL	LDDAP IC
11/07/19	DASIGAN, CARLO JOHN C.	9999026353	SUCCESSFUL	LDDAP IC
11/07/19	DASIGAN, CARLO JOHN C.	9999026354	SUCCESSFUL	LDDAP IC
11/07/19	BORJAL, JULIO C.	9999026355	SUCCESSFUL	LDDAP IC
11/07/19	OLIVER, PEDRO F.	9999026356	SUCCESSFUL	LDDAP IC
11/07/19	LITA V. ESTRELLA	9999026357	SUCCESSFUL	LDDAP IC
11/07/19	BASILAN, MANUEL JR. H.	9999026358	SUCCESSFUL	LDDAP IC
11/07/19	JOANNE FRANCISCO BADILLA	9999026359	SUCCESSFUL	LDDAP IC
11/07/19	MARICAR SB. TIBRE	9999026360	SUCCESSFUL	LDDAP IC
11/07/19	VELASCO, JOANN S.	9999026361	SUCCESSFUL	LDDAP IC
11/07/19	JOSHUA C. NAYLES	9999026362	SUCCESSFUL	LDDAP IC
11/07/19	JOHN BENEDICT D. BELEN	9999026363	SUCCESSFUL	LDDAP IC
11/07/19	ELlice DOMINIK B. LANUZO	9999026364	SUCCESSFUL	LDDAP IC
11/07/19	NOLASCO, ARVIN A.	9999026365	SUCCESSFUL	LDDAP IC
11/07/19	NORY LYN PESICO	9999026366	SUCCESSFUL	LDDAP IC
11/07/19	SUZETTE D DELA RAMA	9999026367	SUCCESSFUL	LDDAP IC



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11/07/19	KHALEM JOSHUA FORTUNA	9999026368	SUCCESSFUL	LDDAP IC
11/07/19	FRANCISCO, EDWARD H.	9999026369	SUCCESSFUL	LDDAP IC
11/07/19	YOCAMPO, GREGORIO B.	9999026370	SUCCESSFUL	LDDAP IC
11/07/19	RIOTERAS, JEROME L.	9999026371	SUCCESSFUL	LDDAP IC
11/07/19	NOELMA B MOISES	9999026372	SUCCESSFUL	LDDAP IC
11/07/19	CASTANEDA, ELAINE S.	9999026373	SUCCESSFUL	LDDAP IC
11/07/19	BERNALES, RONA P.	9999026374	SUCCESSFUL	LDDAP IC
11/07/19	BORDADO, EMILIA B.	9999026375	SUCCESSFUL	LDDAP IC
11/07/19	RAMON JR D ADVERSARIO	9999026376	SUCCESSFUL	LDDAP IC
11/07/19	GUARIN, LOVELLA P.	9999026377	SUCCESSFUL	LDDAP IC
11/07/19	PRIVALDOS, HERMITO ANTONIO T.	9999026378	SUCCESSFUL	LDDAP IC
11/07/19	GONZALES, JAYSON M.	9999026379	SUCCESSFUL	LDDAP IC
11/07/19	GONZALES, JAYSON M.	9999026380	SUCCESSFUL	LDDAP IC
11/07/19	GUILLERMO, MARISA E.	9999026381	SUCCESSFUL	LDDAP IC
11/07/19	BORDADO, EMILIA B.	9999026382	SUCCESSFUL	LDDAP IC
11/07/19	DULCE, GENEVIVE D.	9999026383	SUCCESSFUL	LDDAP IC
11/07/19	JOVEN, SUSAN L.	9999026384	SUCCESSFUL	LDDAP IC
11/07/19	BANARIA, ALOHA GIGI L.	9999026385	SUCCESSFUL	LDDAP IC
11/07/19	ORLAIN, ALNEE JOY V. ADAN	9999026386	SUCCESSFUL	LDDAP IC
11/07/19	ALMODIEL, CHARITY C.	9999026387	SUCCESSFUL	LDDAP IC
11/07/19	ANDRES STO DOMINGO BULALACAO	9999026388	SUCCESSFUL	LDDAP IC
11/07/19	RELLES, ROMEO P.	9999026389	SUCCESSFUL	LDDAP IC
11/07/19	VALERA, JOSELITO II V.	9999026390	SUCCESSFUL	LDDAP IC
11/07/19	FRANCISCO, ARMANDO L.	9999026391	SUCCESSFUL	LDDAP IC
11/07/19	RICAFRENTE, IÑIGO E.	9999026392	SUCCESSFUL	LDDAP IC
11/07/19	ROSENDO CASAUL CARULLO	9999026393	SUCCESSFUL	LDDAP IC
11/07/19	MARILOU B. MIRANDO	9999026394	SUCCESSFUL	LDDAP IC
11/07/19	HONORARIUM	9999026395	SUCCESSFUL	LDDAP ADA
11/07/19	LORENZO L ALVINA	9999026396	SUCCESSFUL	LDDAP IC
11/07/19	PEQUEÑA, GARRY M.	9999026397	SUCCESSFUL	LDDAP IC
11/07/19	CLEOFE, ALLAN B.	9999026398	SUCCESSFUL	LDDAP IC
11/07/19	ESTIPONA, RENE JESUS A.	9999026399	SUCCESSFUL	LDDAP IC
11/07/19	JORGE S RIVERA	9999026400	SUCCESSFUL	LDDAP IC
11/07/19	SALES, JOSEPH F.	9999026401	SUCCESSFUL	LDDAP IC
11/07/19	CAÑUTAL, GERRY A.	9999026402	SUCCESSFUL	LDDAP IC
11/07/19	NORIEL Q. GALLARTE	9999026403	SUCCESSFUL	LDDAP IC
11/07/19	OJERA, SALVADOR SR.	9999026404	SUCCESSFUL	LDDAP IC
11/07/19	ORLAIN, ALNEE JOY V. ADAN	9999026405	SUCCESSFUL	LDDAP IC
11/07/19	YOCAMPO, ROBERTO MAPA	9999026406	SUCCESSFUL	LDDAP IC
11/07/19	EMMANUEL CELLEZA	9999026407	SUCCESSFUL	LDDAP IC
11/07/19	PANTE, KAREN	9999026408	SUCCESSFUL	LDDAP IC
11/07/19	BAYDAL, CHERIE	9999026409	SUCCESSFUL	LDDAP IC
11/07/19	MARRYANN SANTIAGO	9999026410	SUCCESSFUL	LDDAP IC
11/07/19	MACHICA, TARA CHRISTINE B.	9999026411	SUCCESSFUL	LDDAP IC
11/07/19	ORBON, CORAZON A.	9999026412	SUCCESSFUL	LDDAP IC
11/07/19	EMILIA R. NOLASCO	9999026413	SUCCESSFUL	LDDAP IC
11/07/19	ANTHONY C. MONTAÑA	9999026414	SUCCESSFUL	LDDAP IC



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DATE PROCESSED	PAYEE	CHECK NUMBER	STATUS	REMARKS
11/07/19	NIKKO R. SAMAR	9999026415	SUCCESSFUL	LDDAP IC
11/07/19	MARK ANTHONY BALITA DE LEON	9999026416	SUCCESSFUL	LDDAP IC
11/07/19	PERLAS, TIRSO O.	9999026417	SUCCESSFUL	LDDAP IC
11/07/19	KHALEM JOSHUA FORTUNA	9999026418	SUCCESSFUL	LDDAP IC
11/07/19	EMILIA R. NOLASCO	9999026419	SUCCESSFUL	LDDAP IC
11/07/19	SALVINO, NANCY F.	9999026420	SUCCESSFUL	LDDAP IC
11/07/19	CAROL BRITANIA	9999026421	SUCCESSFUL	LDDAP ADA
11/07/19	TEODORO ORIOLA	9999026422	SUCCESSFUL	LDDAP ADA
11/07/19	BANCE, VIC JASON M.	9999026423	SUCCESSFUL	LDDAP IC
11/07/19	ALTON GARBILES BASCUNA	9999026424	SUCCESSFUL	LDDAP IC
11/07/19	DE LOS SANTOS, BJORN BORRIS D.	9999026425	SUCCESSFUL	LDDAP IC
11/07/19	OCBINA,HONORATT MARK B.	9999026426	SUCCESSFUL	LDDAP IC
11/07/19	TRESVALLES, FRANKLIN L.	9999026427	SUCCESSFUL	LDDAP IC
11/07/19	MULTI-AGRI FOREST & COMMUNITY DEVELOPMENT COOPERATIVE	9999026428	SUCCESSFUL	LDDAP IC
11/07/19	COLLANTES, EDUARDO JR. D.	9999026429	SUCCESSFUL	LDDAP IC
11/07/19	PEÑAS, JOSEPH I.	9999026430	SUCCESSFUL	LDDAP IC
11/07/19	CLARITA O. GERMAN GKC BUILDER AND SUPPLY	9999026431	SUCCESSFUL	LDDAP IC
11/07/19	HONORARIUM	9999026432	SUCCESSFUL	LDDAP ADA
11/08/19	MARK NIKKO B BADIOLA	9999026433	SUCCESSFUL	LDDAP IC
11/08/19	JOEL P. ESTRADA	9999026434	SUCCESSFUL	LDDAP IC
11/08/19	VINA ANGELINA PEÑASERADA	9999026435	SUCCESSFUL	LDDAP IC
11/08/19	RELATIVO, JANESSA B.	9999026436	SUCCESSFUL	LDDAP IC
11/08/19	RELATIVO, JANESSA B.	9999026437	SUCCESSFUL	LDDAP IC
11/08/19	VILLANO, MARISSA JOY O. BERIÑA	9999026438	SUCCESSFUL	LDDAP IC
11/08/19	BULALACAO, GEMMA STO. DOMINGO	9999026439	SUCCESSFUL	LDDAP IC
11/08/19	ALBAY SEED PRODUCERS MPC	9999026440	SUCCESSFUL	LDDAP IC
11/08/19	TORNILLA, RODEL	9999026441	SUCCESSFUL	LDDAP IC
11/08/19	SALAZAR, RONNEL B.	9999026442	SUCCESSFUL	LDDAP IC
11/08/19	SUAREZ, NANETTE S.	9999026443	SUCCESSFUL	LDDAP IC
11/08/19	MARY GRACE M. SAYSON	9999026444	SUCCESSFUL	LDDAP IC
11/08/19	WIBELLE ANN AYAB	9999026445	SUCCESSFUL	LDDAP IC
11/08/19	NOLASCO, LORD ANGELO	9999026446	SUCCESSFUL	LDDAP IC
11/08/19	AFANTE, JOMAR C.	9999026447	SUCCESSFUL	LDDAP IC
11/08/19	ALVAREZ, ALDRIN ROLDAN	9999026448	SUCCESSFUL	LDDAP IC
11/08/19	PALENCIA, RYAN DEL ROSARIO	9999026449	SUCCESSFUL	LDDAP IC
11/08/19	BARANDON, CHRISTIAN T.	9999026450	SUCCESSFUL	LDDAP IC
11/08/19	BENJAMIN DELA TORRE CONRADO JR.	9999026451	SUCCESSFUL	LDDAP IC
11/08/19	BALMEO, DENNIS P.	9999026452	SUCCESSFUL	LDDAP IC
11/08/19	NIEVA, PEDRO JR. L.	9999026453	SUCCESSFUL	LDDAP IC
11/08/19	CAPIN, EDUARDO M. JR.	9999026454	SUCCESSFUL	LDDAP IC
11/08/19	EDDIEBOY CAPIN	9999026455	SUCCESSFUL	LDDAP IC
11/08/19	MARCELINO, LUZ R.	9999026456	SUCCESSFUL	LDDAP IC
11/08/19	MARCELINO, LUZ R.	9999026457	SUCCESSFUL	LDDAP IC
11/08/19	MARCELINO, LUZ R.	9999026458	SUCCESSFUL	LDDAP IC
11/08/19	SERRANO, MARY JANE Q.	9999026459	SUCCESSFUL	LDDAP IC
11/08/19	SALAVAR, JOVANI S.	9999026460	SUCCESSFUL	LDDAP IC
11/08/19	SAUT, JUDIAN	9999026461	SUCCESSFUL	LDDAP IC



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11/08/19	BORRAS MARY ANN C.	9999026462	SUCCESSFUL	LDDAP IC
11/08/19	SAMMY NAAG	9999026463	SUCCESSFUL	LDDAP IC
11/08/19	LEGASPI, JENNIFER G.	9999026464	SUCCESSFUL	LDDAP IC
11/08/19	GILDO ALEMANIA	9999026465	SUCCESSFUL	LDDAP IC
11/08/19	ALEX MOROSCO BELO	9999026466	SUCCESSFUL	LDDAP IC
11/08/19	AL NATE	9999026467	SUCCESSFUL	LDDAP IC
11/08/19	QUINCY M. AYO	9999026468	SUCCESSFUL	LDDAP IC
11/08/19	JOSE L. LOPEZ	9999026469	SUCCESSFUL	LDDAP IC
11/08/19	JESSILEN NIDEA	9999026470	SUCCESSFUL	LDDAP IC
11/08/19	BAYLON, JULIUS CEAZAR M.	9999026471	SUCCESSFUL	LDDAP IC
11/08/19	BABELONIA, ELIAS R.	9999026472	SUCCESSFUL	LDDAP IC
11/08/19	FARRAH MAE R. GUINTO	9999026473	SUCCESSFUL	LDDAP IC
11/08/19	ELENA J MACANDOG	9999026474	SUCCESSFUL	LDDAP IC
11/08/19	RUBEN VELASCO III	9999026475	SUCCESSFUL	LDDAP IC
11/08/19	NAVALES, PURITA B.	9999026476	SUCCESSFUL	LDDAP IC
11/08/19	PEÑA, PROSPERO JR. T.	9999026477	SUCCESSFUL	LDDAP IC
11/08/19	RAMOS, ELENITA DELOS SANTOS	9999026478	SUCCESSFUL	LDDAP IC
11/08/19	RODRIGUEZ, MARY GRACE D.	9999026479	SUCCESSFUL	LDDAP IC
11/08/19	RODRIGUEZ, MARY GRACE D.	9999026480	SUCCESSFUL	LDDAP IC
11/08/19	AOL TRAVEL & TOURS	9999026481	SUCCESSFUL	LDDAP IC
11/08/19	PALMIANO, APRIL JOY R.	9999026482	SUCCESSFUL	LDDAP IC
11/08/19	ALZATE, JADE	9999026483	SUCCESSFUL	LDDAP IC
11/08/19	NIEVA, DOMINGO T.	9999026484	SUCCESSFUL	LDDAP IC
11/08/19	GOLDEN 7 HOLDINGS CORP THE AVENUE PLAZA HOTEL	9999026485	SUCCESSFUL	LDDAP IC
11/08/19	DULCE, GENEVIVE D.	9999026486	SUCCESSFUL	LDDAP IC
11/08/19	BERNALES, RONA P.	9999026487	SUCCESSFUL	LDDAP IC
11/08/19	BRAVO VIDA E. (CIRCLE E LODGE & RESTAURANT)	9999026488	SUCCESSFUL	LDDAP IC
11/08/19	INCENTIVE (CAMSUR)	9999026489	SUCCESSFUL	LDDAP ADA
11/08/19	INCENTIVE (CAMSUR)	9999026490	SUCCESSFUL	LDDAP ADA
11/08/19	INCENTIVE (CATANDUANES)	9999026491	SUCCESSFUL	LDDAP ADA
11/08/19	INCENTIVE (ALBAY)	9999026492	SUCCESSFUL	LDDAP ADA
11/08/19	INCENTIVE (SORSOGON)	9999026493	SUCCESSFUL	LDDAP ADA
11/08/19	INCENTIVE (CAM NORTE)	9999026494	SUCCESSFUL	LDDAP ADA
11/08/19	INCENTIVE (MASBATE)	9999026495	SUCCESSFUL	LDDAP ADA
11/08/19	INCENTIVE (MASBATE)	9999026496	SUCCESSFUL	LDDAP ADA
11/08/19	POSTIGO, MARIANO E.	9999026497	SUCCESSFUL	LDDAP IC
11/08/19	TUD, MARIEL VERONICA M.	9999026498	SUCCESSFUL	LDDAP IC
11/08/19	COLLANTES, EDUARDO JR. D.	9999026499	SUCCESSFUL	LDDAP IC
11/08/19	INTERIOR, ROY S.	9999026500	SUCCESSFUL	LDDAP IC
11/08/19	ANTIOQUIA, GAIL P.	9999026501	SUCCESSFUL	LDDAP IC
11/08/19	NILDA T ALBANO	9999026502	SUCCESSFUL	LDDAP IC
11/08/19	BERNAL, MELROSE T.	9999026503	SUCCESSFUL	LDDAP IC
11/08/19	EUSEBIO, ROMY JUDSON G.	9999026504	SUCCESSFUL	LDDAP IC
11/08/19	ISRAEL V. DELA ROSA	9999026505	SUCCESSFUL	LDDAP IC
11/08/19	CLEMENTE, SARAH JANE G.	9999026506	SUCCESSFUL	LDDAP IC
11/08/19	EMERENCIANA, NELLY R.	9999026507	SUCCESSFUL	LDDAP IC
11/08/19	TOMAGAN, REA T.	9999026508	SUCCESSFUL	LDDAP IC



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11/08/19	BRON, IRENE B.	9999026509	SUCCESSFUL	LDDAP IC
11/08/19	BRON, IRENE B.	9999026510	SUCCESSFUL	LDDAP IC
11/08/19	REGONDOLA, GLADYS S.	9999026511	SUCCESSFUL	LDDAP IC
11/08/19	BOTASTAS, CLEOF P.	9999026512	SUCCESSFUL	LDDAP IC
11/08/19	CUYA, MARY ANN R.	9999026513	SUCCESSFUL	LDDAP IC
11/08/19	PAMA, LOLITA B.	9999026514	SUCCESSFUL	LDDAP IC
11/08/19	MANZA, ELLAINE CHRISTINE S.	9999026515	SUCCESSFUL	LDDAP IC
11/08/19	MARK NIKKO B BADIOLA	9999026433	SUCCESSFUL	LDDAP IC
11/08/19	JOEL P. ESTRADA	9999026434	SUCCESSFUL	LDDAP IC
11/08/19	VINA ANGELINA PEÑASERADA	9999026435	SUCCESSFUL	LDDAP IC
11/08/19	RELATIVO, JANESSA B.	9999026436	SUCCESSFUL	LDDAP IC
11/08/19	RELATIVO, JANESSA B.	9999026437	SUCCESSFUL	LDDAP IC
11/08/19	VILLANO, MARISSA JOY O. BERIÑA	9999026438	SUCCESSFUL	LDDAP IC
11/08/19	BULALACAO, GEMMA STO. DOMINGO	9999026439	SUCCESSFUL	LDDAP IC
11/08/19	ALBAY SEED PRODUCERS MPC	9999026440	SUCCESSFUL	LDDAP IC
11/08/19	TORNILLA, RODEL	9999026441	SUCCESSFUL	LDDAP IC
11/08/19	SALAZAR, RONNEL B.	9999026442	SUCCESSFUL	LDDAP IC
11/08/19	SUAREZ, NANETTE S.	9999026443	SUCCESSFUL	LDDAP IC
11/08/19	MARY GRACE M. SAYSON	9999026444	SUCCESSFUL	LDDAP IC
11/08/19	WIBELLE ANN AYAB	9999026445	SUCCESSFUL	LDDAP IC
11/08/19	NOLASCO, LORD ANGELO	9999026446	SUCCESSFUL	LDDAP IC
11/08/19	AFANTE, JOMAR C.	9999026447	SUCCESSFUL	LDDAP IC
11/08/19	ALVAREZ, ALDRIN ROLDAN	9999026448	SUCCESSFUL	LDDAP IC
11/08/19	PALENCIA, RYAN DEL ROSARIO	9999026449	SUCCESSFUL	LDDAP IC
11/08/19	BARANDON, CHRISTIAN T.	9999026450	SUCCESSFUL	LDDAP IC
11/08/19	BENJAMIN DELA TORRE CONRADO JR.	9999026451	SUCCESSFUL	LDDAP IC
11/08/19	BALMEO, DENNIS P.	9999026452	SUCCESSFUL	LDDAP IC
11/08/19	NIEVA, PEDRO JR. L.	9999026453	SUCCESSFUL	LDDAP IC
11/08/19	CAPIN, EDUARDO M. JR.	9999026454	SUCCESSFUL	LDDAP IC
11/08/19	EDDIEBOY CAPIN	9999026455	SUCCESSFUL	LDDAP IC
11/08/19	MARCELINO, LUZ R.	9999026456	SUCCESSFUL	LDDAP IC
11/08/19	MARCELINO, LUZ R.	9999026457	SUCCESSFUL	LDDAP IC
11/08/19	MARCELINO, LUZ R.	9999026458	SUCCESSFUL	LDDAP IC
11/08/19	SERRANO, MARY JANE Q.	9999026459	SUCCESSFUL	LDDAP ADA
11/08/19	SALAVAR, JOVANI S.	9999026460	SUCCESSFUL	LDDAP ADA
11/08/19	SAUT, JUDIAN	9999026461	SUCCESSFUL	LDDAP ADA
11/08/19	BORRAS MARY ANN C.	9999026462	SUCCESSFUL	LDDAP ADA
11/08/19	SAMMY NAAG	9999026463	SUCCESSFUL	LDDAP ADA
11/08/19	LEGASPI, JENNIFER G.	9999026464	SUCCESSFUL	LDDAP ADA
11/08/19	GILDO ALEMANIA	9999026465	SUCCESSFUL	LDDAP ADA
11/08/19	ALEX MOROSCO BELO	9999026466	SUCCESSFUL	LDDAP ADA
11/08/19	AL NATE	9999026467	SUCCESSFUL	LDDAP ADA
11/08/19	QUINCY M. AYO	9999026468	SUCCESSFUL	LDDAP IC
11/08/19	JOSE L. LOPEZ	9999026469	SUCCESSFUL	LDDAP IC
11/08/19	JESSILEN NIDEA	9999026470	SUCCESSFUL	LDDAP IC
11/08/19	BAYLON, JULIUS CEAZAR M.	9999026471	SUCCESSFUL	LDDAP IC
11/08/19	BABELONIA, ELIAS R.	9999026472	SUCCESSFUL	LDDAP IC



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DATE PROCESSED	PAYEE	CHECK NUMBER	STATUS	REMARKS
11/08/19	FARRAH MAE R. GUINTO	9999026473	SUCCESSFUL	LDDAP IC
11/08/19	ELENA J MACANDOG	9999026474	SUCCESSFUL	LDDAP IC
11/08/19	RUBEN VELASCO III	9999026475	SUCCESSFUL	LDDAP IC
11/08/19	NAVALES, PURITA B.	9999026476	SUCCESSFUL	LDDAP IC
11/08/19	PEÑA, PROSPERO JR. T.	9999026477	SUCCESSFUL	LDDAP IC
11/08/19	RAMOS, ELENITA DELOS SANTOS	9999026478	SUCCESSFUL	LDDAP IC
11/08/19	RODRIGUEZ, MARY GRACE D.	9999026479	SUCCESSFUL	LDDAP IC
11/08/19	RODRIGUEZ, MARY GRACE D.	9999026480	SUCCESSFUL	LDDAP IC
11/08/19	AOL TRAVEL & TOURS	9999026481	SUCCESSFUL	LDDAP IC
11/08/19	PALMIANO, APRIL JOY R.	9999026482	SUCCESSFUL	LDDAP ADA
11/08/19	ALZATE, JADE	9999026483	SUCCESSFUL	LDDAP IC
11/08/19	NIEVA, DOMINGO T.	9999026484	SUCCESSFUL	LDDAP IC
11/08/19	GOLDEN 7 HOLDINGS CORP THE AVENUE PLAZA HOTEL	9999026485	SUCCESSFUL	LDDAP IC
11/08/19	DULCE, GENEVIVE D.	9999026486	SUCCESSFUL	LDDAP IC
11/08/19	BERNALES, RONA P.	9999026487	SUCCESSFUL	LDDAP IC
11/08/19	BRAVO VIDA E. (CIRCLE E LODGE & RESTAURANT)	9999026488	SUCCESSFUL	LDDAP IC
11/08/19	INCENTIVE (CAMSUR)	9999026489	SUCCESSFUL	LDDAP ADA
11/08/19	INCENTIVE (CAMSUR)	9999026490	SUCCESSFUL	LDDAP ADA
11/08/19	INCENTIVE (CATANDUANES)	9999026491	SUCCESSFUL	LDDAP ADA
11/08/19	INCENTIVE (ALBAY)	9999026492	SUCCESSFUL	LDDAP ADA
11/08/19	INCENTIVE (SORSOGON)	9999026493	SUCCESSFUL	LDDAP ADA
11/08/19	INCENTIVE (CAM NORTE)	9999026494	SUCCESSFUL	LDDAP ADA
11/08/19	INCENTIVE (MASBATE)	9999026495	SUCCESSFUL	LDDAP ADA
11/08/19	INCENTIVE (MASBATE)	9999026496	SUCCESSFUL	LDDAP ADA
11/08/19	POSTIGO, MARIANO E.	9999026497	SUCCESSFUL	LDDAP IC
11/08/19	TUD, MARIEL VERONICA M.	9999026498	SUCCESSFUL	LDDAP IC
11/08/19	COLLANTES, EDUARDO JR. D.	9999026499	SUCCESSFUL	LDDAP IC
11/08/19	INTERIOR, ROY S.	9999026500	SUCCESSFUL	LDDAP IC
11/08/19	ANTIOQUIA, GAIL P.	9999026501	SUCCESSFUL	LDDAP IC
11/08/19	NILDA T ALBANO	9999026502	SUCCESSFUL	LDDAP IC
11/08/19	BERNAL, MELROSE T.	9999026503	SUCCESSFUL	LDDAP IC
11/08/19	EUSEBIO, ROMY JUDSON G.	9999026504	SUCCESSFUL	LDDAP IC
11/08/19	ISRAEL V. DELA ROSA	9999026505	SUCCESSFUL	LDDAP IC
11/08/19	CLEMENTE, SARAH JANE G.	9999026506	SUCCESSFUL	LDDAP IC
11/08/19	EMERENCIANA, NELLY R.	9999026507	SUCCESSFUL	LDDAP IC
11/08/19	TOMAGAN, REA T.	9999026508	SUCCESSFUL	LDDAP IC
11/08/19	BRON, IRENE B.	9999026509	SUCCESSFUL	LDDAP IC
11/08/19	BRON, IRENE B.	9999026510	SUCCESSFUL	LDDAP IC
11/08/19	REGONDOLA, GLADYS S.	9999026511	SUCCESSFUL	LDDAP IC
11/08/19	BOTASTAS, CLEOFE P.	9999026512	SUCCESSFUL	LDDAP IC
11/08/19	CUYA, MARY ANN R.	9999026513	SUCCESSFUL	LDDAP IC
11/08/19	PAMA, LOLITA B.	9999026514	SUCCESSFUL	LDDAP IC
11/08/19	MANZA, ELLAINE CHRISTINE S.	9999026515	SUCCESSFUL	LDDAP IC
11/11/19	MULTI-AGRI FOREST & COMMUNITY DEVELOPMENT COOPERATIVE	9999026516	SUCCESSFUL	446706
11/11/19	MOLAVE MULTI-PURPOSE COOPERATIVE	9999026517	SUCCESSFUL	LDDAP IC
11/11/19	OJANO, JOEY ORBIGO	9999026518	SUCCESSFUL	LDDAP IC
11/11/19	CANET, VERA S.	9999026519	SUCCESSFUL	LDDAP IC



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11/11/19	RODRIGUEZ, MARY GRACE D.	9999026520	SUCCESSFUL	LDDAP IC
11/11/19	VILLA CACERES HOTEL (ROBIEDO INC)	9999026521	SUCCESSFUL	LDDAP IC
11/11/19	CHA CONSTRUCTION & SUPPLY	9999026522	SUCCESSFUL	LDDAP IC
11/11/19	VALENCIANO, GIOVANNI F.	9999026523	SUCCESSFUL	LDDAP IC
11/11/19	CONCEPCION, NORMAN SP	9999026524	SUCCESSFUL	LDDAP IC
11/11/19	JOKOH ANTHONY OLIVARES	9999026525	SUCCESSFUL	LDDAP IC
11/11/19	FROILAN A. SERRANO	9999026526	SUCCESSFUL	LDDAP IC
11/11/19	SOLANO, JANNET	9999026527	SUCCESSFUL	LDDAP IC
11/11/19	PAPARES, MANNLYN S.	9999026528	SUCCESSFUL	LDDAP IC
11/11/19	ESPINAR, HENRY A.	9999026529	SUCCESSFUL	LDDAP IC
11/11/19	BONITO, BELL JOSEPH	9999026530	SUCCESSFUL	LDDAP IC
11/11/19	ATOLE, JAD	9999026531	SUCCESSFUL	LDDAP IC
11/11/19	BORJA, RHOY	9999026532	SUCCESSFUL	LDDAP IC
11/11/19	LORENCE ANDRO B. VELA	9999026533	SUCCESSFUL	LDDAP IC
11/11/19	JESSE LOPEZ	9999026534	SUCCESSFUL	LDDAP IC
11/11/19	PAUL JOHN BAAL	9999026535	SUCCESSFUL	LDDAP IC
11/11/19	OSMA, JOHN RUDOLPH S.	9999026536	SUCCESSFUL	LDDAP IC
11/11/19	ANTHONY D. BAYRANTE	9999026537	SUCCESSFUL	LDDAP IC
11/11/19	OROLFO, RONALDO	9999026538	SUCCESSFUL	LDDAP IC
11/11/19	BOTOR, JOHN CHESTER	9999026539	SUCCESSFUL	LDDAP IC
11/11/19	BATALLA, MELVIC	9999026540	SUCCESSFUL	LDDAP IC
11/11/19	MANUEL JOJO T. PRAXIDES	9999026541	SUCCESSFUL	LDDAP IC
11/11/19	EDNA BELLEZA	9999026542	SUCCESSFUL	LDDAP ADA
11/11/19	INCENTIVE (ALBAY)	9999026543	SUCCESSFUL	LDDAP ADA
11/11/19	INCENTIVE (MASBATE)	9999026544	SUCCESSFUL	LDDAP ADA
11/11/19	INCENTIVE (CATANDUANES)	9999026545	SUCCESSFUL	LDDAP ADA
11/11/19	INCENTIVE (ALBAY)	9999026546	SUCCESSFUL	LDDAP ADA
11/11/19	INCENTIVE (CAMSUR)	9999026547	SUCCESSFUL	LDDAP ADA
11/11/19	PAYROLL	9999026548	SUCCESSFUL	LDDAP ADA
11/11/19	INCENTIVE (MASBATE)	9999026549	SUCCESSFUL	LDDAP ADA
11/11/19	JUDERO BUILDERS AND SUPPLY	9999026550	SUCCESSFUL	LDDAP ADA
11/11/19	VILLA CACERES HOTEL (ROBIEDO INC)	9999026551	SUCCESSFUL	LDDAP IC
11/11/19	GN ELECTRICAL SERVICE SHOP	9999026552	SUCCESSFUL	LDDAP IC
11/11/19	MACHADO, CATHERINE P.	9999026553	SUCCESSFUL	LDDAP IC
11/11/19	BITAO, MARIBEL O.	9999026554	SUCCESSFUL	LDDAP IC
11/11/19	FLORES, DONALD L.	9999026555	SUCCESSFUL	LDDAP IC
11/11/19	AILEEN S. IBO	9999026556	SUCCESSFUL	LDDAP IC
11/11/19	ROYOL, PAULO SALVADOR F.	9999026557	SUCCESSFUL	LDDAP IC
11/11/19	BOBIER, SANDY B.	9999026558	SUCCESSFUL	LDDAP IC
11/11/19	JEFFERSON D. VILLEZAR	9999026559	SUCCESSFUL	LDDAP IC
11/11/19	LYRA ANN R. FELIX	9999026560	SUCCESSFUL	LDDAP IC
11/11/19	BANARIA, ALOHA GIGI L.	9999026561	SUCCESSFUL	LDDAP IC
11/11/19	CUYA, MARY ANN R.	9999026562	SUCCESSFUL	LDDAP IC
11/11/19	BOTASTAS, CLEOFE P.	9999026563	SUCCESSFUL	LDDAP IC
11/11/19	BORDON, MARILOU D.	9999026564	SUCCESSFUL	LDDAP IC
11/11/19	LEIBAR LABORATORY EQUIPMENT AND SUPPLIES	9999026565	SUCCESSFUL	LDDAP ADA
11/11/19	CANING, EMMA D.	9999026566	SUCCESSFUL	LDDAP IC



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11/12/19	BANARIA, ALOHA GIGI L.	9999026567	SUCCESSFUL	LDDAP IC
11/12/19	BORJA, CRISTINA E.	9999026568	SUCCESSFUL	LDDAP IC
11/12/19	ORLAIN, ALNEE JOY V. ADAN	9999026569	SUCCESSFUL	LDDAP IC
11/12/19	BANARIA, ALOHA GIGI L.	9999026570	SUCCESSFUL	LDDAP IC
11/12/19	RAMON SY SIA BONING'S TRADING	9999026571	SUCCESSFUL	LDDAP IC
11/13/19	MARIA A. FERNANDEZ RFK GENERAL MERCHANDISE	9999026572	SUCCESSFUL	LDDAP IC
11/13/19	SAN BUENAVENTURA, MARIA PUREZA BOQUE	9999026573	SUCCESSFUL	LDDAP IC
11/13/19	JORGE S RIVERA	9999026574	SUCCESSFUL	LDDAP IC
11/13/19	IBASCO, ROMULO B.	9999026575	SUCCESSFUL	LDDAP IC
11/13/19	BORBE, RICARDO B.	9999026576	SUCCESSFUL	LDDAP IC
11/13/19	GSIS	9999026577	SUCCESSFUL	LDDAP ADA
11/13/19	HDMF	9999026578	SUCCESSFUL	LDDAP ADA
11/13/19	HDMF	9999026579	SUCCESSFUL	LDDAP ADA
11/13/19	HDMF	9999026580	SUCCESSFUL	LDDAP ADA
11/13/19	HDMF	9999026581	SUCCESSFUL	LDDAP ADA
11/13/19	HDMF	9999026582	SUCCESSFUL	LDDAP ADA
11/13/19	VILLA CACERES HOTEL (ROBIEDO INC)	9999026583	SUCCESSFUL	LDDAP IC
11/13/19	VILLA CACERES HOTEL (ROBIEDO INC)	9999026584	SUCCESSFUL	LDDAP IC
11/13/19	PACIFICA AGRIVET SUPPLIES, INC.	9999026585	SUCCESSFUL	LDDAP IC
11/13/19	PENASERADA, ANGELINA L.	9999026586	SUCCESSFUL	LDDAP IC
11/13/19	PASION, NELLIE S.	9999026587	SUCCESSFUL	LDDAP IC
11/13/19	CELEDONIO S ALZATE	9999026588	SUCCESSFUL	LDDAP IC
11/13/19	NIEVA, DOMINGO JR. A.	9999026589	SUCCESSFUL	LDDAP IC
11/13/19	MARK JOHN C. BOREBOR	9999026590	SUCCESSFUL	LDDAP IC
11/13/19	DE VILLA JOMER C.	9999026591	SUCCESSFUL	LDDAP IC
11/13/19	BRIÑOSA, LANILYN M.	9999026592	SUCCESSFUL	LDDAP IC
11/13/19	NIEVA, DEXTER A.	9999026593	SUCCESSFUL	LDDAP IC
11/13/19	OBRERO, ALVIN B.	9999026594	SUCCESSFUL	LDDAP IC
11/13/19	OGALISCO, MARIA CRISANTA M.	9999026595	SUCCESSFUL	LDDAP IC
11/13/19	JERSON L NAVA	9999026596	SUCCESSFUL	LDDAP IC
11/13/19	OBRERO, JONALYN L.	9999026597	SUCCESSFUL	LDDAP IC
11/13/19	FROILAN TAGLE	9999026598	SUCCESSFUL	LDDAP IC
11/13/19	PALMA, NORBERTO B.	9999026599	SUCCESSFUL	LDDAP IC
11/13/19	BRIÑOSA, ALLAN M.	9999026600	SUCCESSFUL	LDDAP IC
11/13/19	CANDELARIA, ALLAN VINCENT STA. CATALINA	9999026601	SUCCESSFUL	LDDAP IC
11/13/19	ZANTUA, EMIL D.	9999026602	SUCCESSFUL	LDDAP IC
11/13/19	ROSEMARIE V ALZATE	9999026603	SUCCESSFUL	LDDAP IC
11/13/19	INCENTIVE (MASBATE)	9999026604	SUCCESSFUL	LDDAP ADA
11/13/19	CHRISTOPHER MILLENA	9999026605	SUCCESSFUL	LDDAP ADA
11/13/19	AILYN R ADANTE	9999026606	SUCCESSFUL	LDDAP IC
11/13/19	ESPLANA, ANACLETO B.	9999026607	SUCCESSFUL	LDDAP IC
11/13/19	ALDECOA, MA. LAKAMBINI SANCHEZ	9999026608	SUCCESSFUL	LDDAP IC
11/13/19	MARANAN, ELSA C.	9999026609	SUCCESSFUL	LDDAP IC
11/13/19	VICTORIA ABSALON	9999026610	SUCCESSFUL	LDDAP IC
11/13/19	NATE, LEONCIO O.	9999026611	SUCCESSFUL	LDDAP IC
11/13/19	MTJ CONSTRUCTION AND SUPPLY BY PANTALEO M NIEVA	9999026612	SUCCESSFUL	LDDAP IC
11/13/19	RAMON SY SIA BONING'S TRADING	9999026613	SUCCESSFUL	LDDAP IC



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11/13/19	JB HEART TIRE SUPPLY	9999026614	SUCCESSFUL	LDDAP ADA
11/13/19	BALISORO, BEHILDA E.	9999026615	SUCCESSFUL	LDDAP IC
11/13/19	ROY TAGLE	9999026616	SUCCESSFUL	LDDAP IC
11/13/19	SALVADOR L AMPONGAN	9999026617	SUCCESSFUL	LDDAP IC
11/13/19	GMG AGRI-FARM PRODUCTS	9999026618	SUCCESSFUL	LDDAP IC
11/13/19	SAN BUENAVENTURA, ARLENE T.	9999026619	SUCCESSFUL	LDDAP IC
11/13/19	SAN BUENAVENTURA, ARLENE T.	9999026620	SUCCESSFUL	LDDAP IC
11/13/19	JOEDELYN CABALQUINTO	9999026621	SUCCESSFUL	LDDAP ADA
11/13/19	DE ASIS, ARNULFO M.	9999026622	SUCCESSFUL	LDDAP IC
11/13/19	DIETA, NONITO S.	9999026623	SUCCESSFUL	LDDAP IC
11/14/19	JOEY VASQUEZ	9999026624	SUCCESSFUL	LDDAP ADA
11/14/19	HDMF	9999026625	SUCCESSFUL	LDDAP ADA
11/14/19	BOBIS, ANTONIO B.	9999026626	SUCCESSFUL	LDDAP IC
11/14/19	JOSEPH BAYRANTE PENEVERDE	9999026627	SUCCESSFUL	LDDAP IC
11/14/19	BALDOZA, JAY AR R.	9999026628	SUCCESSFUL	LDDAP IC
11/14/19	SABIO, CLARENZ M.	9999026629	SUCCESSFUL	LDDAP IC
11/14/19	MARILOU S ABABA	9999026630	SUCCESSFUL	LDDAP IC
11/14/19	ELEDA, JENNIFER C.	9999026631	SUCCESSFUL	LDDAP IC
11/14/19	ANGELES, MA. CRISTINA C.	9999026632	SUCCESSFUL	LDDAP IC
11/14/19	MICHELLE M. ABLITEA	9999026633	SUCCESSFUL	LDDAP IC
11/14/19	LADYLYN O. SOTASO	9999026634	SUCCESSFUL	LDDAP IC
11/14/19	BELLEZA, ANGIELEA M.	9999026635	SUCCESSFUL	LDDAP IC
11/14/19	PELIN, DANICE DIANNE L.	9999026636	SUCCESSFUL	LDDAP IC
11/14/19	ZAMUDIO, RAMON CESAR L.	9999026637	SUCCESSFUL	LDDAP IC
11/14/19	BLESSY JOY OSEA	9999026638	SUCCESSFUL	LDDAP IC
11/14/19	BAYLON, KARL ANTHONY M.	9999026639	SUCCESSFUL	LDDAP IC
11/14/19	LIBMANAN SEED GROWERS ASSOCIATION INC	9999026640	SUCCESSFUL	LDDAP IC
11/14/19	LIBMANAN SEED GROWERS ASSOCIATION INC	9999026641	SUCCESSFUL	LDDAP IC
11/14/19	TURBULENT DRIP SALES INC.	9999026642	SUCCESSFUL	LDDAP IC
11/14/19	VALENZUELA LEO S.	9999026643	SUCCESSFUL	LDDAP IC
11/14/19	CACERES, ALEXANDER D.L. JR.	9999026644	SUCCESSFUL	LDDAP IC
11/14/19	BORDON, NEIL FRANCIS D.	9999026645	SUCCESSFUL	LDDAP IC
11/14/19	MULTI-AGRI FOREST & COMMUNITY DEVELOPMENT COOPERATIVE	9999026646	SUCCESSFUL	LDDAP IC
11/14/19	GOLDEN 7 HOLDINGS CORP THE AVENUE PLAZA HOTEL	9999026647	SUCCESSFUL	LDDAP IC
11/14/19	GOLDEN 7 HOLDINGS CORP THE AVENUE PLAZA HOTEL	9999026648	SUCCESSFUL	LDDAP IC
11/14/19	MARITESS ARINGO	9999026649	SUCCESSFUL	LDDAP ADA
11/14/19	BUSTAMANTE, GINA Q.	9999026650	SUCCESSFUL	LDDAP IC
11/14/19	CAMAING, GLADYS G.	9999026651	SUCCESSFUL	LDDAP IC
11/14/19	CENTENO, CARLO S.	9999026652	SUCCESSFUL	LDDAP IC
11/14/19	TOSOC, MARCIEL B.	9999026653	SUCCESSFUL	LDDAP IC
11/14/19	RICHARD M. CABILES	9999026654	SUCCESSFUL	LDDAP IC
11/14/19	PASION, NELLIE S.	9999026655	SUCCESSFUL	LDDAP IC
11/14/19	FRIAS, BELLA F.	9999026656	SUCCESSFUL	LDDAP IC
11/14/19	AUTOS, NYMPHA B	9999026657	SUCCESSFUL	LDDAP IC
11/14/19	BRONOSO, DOLORES E.	9999026658	SUCCESSFUL	LDDAP IC
11/14/19	PRIANES, CELESTE V.	9999026659	SUCCESSFUL	LDDAP IC
11/15/19	IBASCO, ROMULO B.	9999026660	SUCCESSFUL	LDDAP IC



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11/15/19	STA. CLARA, MARIANO JR. A.	9999026661	SUCCESSFUL	LDDAP IC
11/15/19	MARITESS ARINGO	9999026662	SUCCESSFUL	LDDAP ADA
11/15/19	VILLA CACERES HOTEL (ROBIEDO INC)	9999026663	SUCCESSFUL	LDDAP IC
11/15/19	JOEL SE REYNANCIA	9999026664	SUCCESSFUL	LDDAP IC
11/15/19	DAN XAVIER NOLASCO	9999026665	SUCCESSFUL	LDDAP IC
11/15/19	MICO ANGELO BUEZA	9999026666	SUCCESSFUL	LDDAP IC
11/15/19	KAYE LANUZO COLLADA	9999026667	SUCCESSFUL	LDDAP IC
11/15/19	FLOTILDES, ROMULO JR. O.	9999026668	SUCCESSFUL	LDDAP IC
11/15/19	OJANO, JOEY ORBIGO	9999026669	SUCCESSFUL	LDDAP IC
11/15/19	MORA, PETER PAUL	9999026670	SUCCESSFUL	LDDAP IC
11/15/19	TUBERON, KATRINA	9999026671	SUCCESSFUL	LDDAP IC
11/15/19	PENETRANTE, GEORGE JR.	9999026672	SUCCESSFUL	LDDAP IC
11/15/19	PEDIMONTE, JULIUS CEZAR	9999026673	SUCCESSFUL	LDDAP IC
11/15/19	ELEAZAR MONTESOR	9999026674	SUCCESSFUL	LDDAP IC
11/15/19	ARGIE VAL VALENZUELA	9999026675	SUCCESSFUL	LDDAP IC
11/15/19	TAPIA, ARIAY P.	9999026676	SUCCESSFUL	LDDAP IC
11/15/19	MYRA MOYO	9999026677	SUCCESSFUL	LDDAP IC
11/15/19	BARBA, JOHN RENZAP	9999026678	SUCCESSFUL	LDDAP IC
11/15/19	ABEL ESPAÑO	9999026679	SUCCESSFUL	LDDAP IC
11/15/19	JOEL SE REYNANCIA	9999026680	SUCCESSFUL	LDDAP IC
11/15/19	MICO ANGELO BUEZA	9999026681	SUCCESSFUL	LDDAP IC
11/15/19	LLESIS, LEONARDO B.	9999026682	SUCCESSFUL	LDDAP IC
11/15/19	PAYROLL	9999026683	SUCCESSFUL	LDDAP ADA
11/18/19	NACARIO, ROMMEL M.	9999026684	SUCCESSFUL	LDDAP IC
11/18/19	LESLIE B BONGALOS	9999026685	SUCCESSFUL	LDDAP IC
11/18/19	MARK ANTHONY B. ABRERA	9999026686	SUCCESSFUL	LDDAP IC
11/18/19	SIENNA C. SOMBRERO	9999026687	SUCCESSFUL	LDDAP IC
11/18/19	VILLA CACERES HOTEL (ROBIEDO INC)	9999026688	SUCCESSFUL	LDDAP IC
11/18/19	ALLAN JUSTINE GENERAL MERCHANDISE	9999026689	SUCCESSFUL	LDDAP IC
11/18/19	A.M. SISON PRESS INC	9999026690	SUCCESSFUL	LDDAP IC
11/18/19	AOL TRAVEL & TOURS	9999026691	SUCCESSFUL	LDDAP IC
11/18/19	CHRISTINE DE LEON	9999026692	SUCCESSFUL	LDDAP ADA
11/18/19	AOL TRAVEL & TOURS	9999026693	SUCCESSFUL	LDDAP IC
11/18/19	BOBIS, SARDINICA M.	9999026694	SUCCESSFUL	LDDAP IC
11/18/19	CAMSUR MULTI-PURPOSE COOPERATIVE	9999026695	SUCCESSFUL	LDDAP IC
11/18/19	ORCIO, DANICRIS P.	9999026696	SUCCESSFUL	LDDAP IC
11/18/19	NOLASCO, ARVIN A.	9999026697	SUCCESSFUL	LDDAP IC
11/18/19	NORY LYN PESICO	9999026698	SUCCESSFUL	LDDAP IC
11/18/19	SUZETTE D DELA RAMA	9999026699	SUCCESSFUL	LDDAP IC
11/18/19	KHALEM JOSHUA FORTUNA	9999026700	SUCCESSFUL	LDDAP IC
11/18/19	FRANCISCO, EDWARD H.	9999026701	SUCCESSFUL	LDDAP IC
11/18/19	YOCAMPO, GREGORIO B.	9999026702	SUCCESSFUL	LDDAP IC
11/18/19	RIOTERAS, JEROME L.	9999026703	SUCCESSFUL	LDDAP IC
11/18/19	NOELMA B MOISES-TESORERO	9999026704	SUCCESSFUL	LDDAP IC
11/18/19	MARIA A. FERNANDEZ RFK GENERAL MERCHANDISE	9999026705	SUCCESSFUL	LDDAP IC
11/18/19	MARIA A. FERNANDEZ RFK GENERAL MERCHANDISE	9999026706	SUCCESSFUL	LDDAP IC
11/18/19	CAMSUR MULTI-PURPOSE COOPERATIVE	9999026707	SUCCESSFUL	LDDAP IC



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DATE PROCESSED	PAYEE	CHECK NUMBER	STATUS	REMARKS
11/18/19	CAMSUR MULTI-PURPOSE COOPERATIVE	9999026708	SUCCESSFUL	LDDAP IC
11/18/19	RAMON SY SIA BONING'S TRADING	9999026709	SUCCESSFUL	LDDAP IC
11/18/19	BACUÑO, LADYVINE A.	9999026710	SUCCESSFUL	LDDAP IC
11/18/19	DELIA JOSON RODULFO RAKDELL INN	9999026711	SUCCESSFUL	LDDAP IC
11/18/19	SHELLA G. OBAL PIXELGEMS GRAPHIX ADVERTISING	9999026712	SUCCESSFUL	LDDAP IC
11/18/19	RAMON SY SIA BONING'S TRADING	9999026713	SUCCESSFUL	LDDAP IC
11/18/19	MULTI-AGRI FOREST & COMMUNITY DEVELOPMENT COOPERATIVE	9999026714	SUCCESSFUL	LDDAP IC
11/18/19	MYRNA BUENA DETERALA 8476 MEYS CRAFT	9999026715	SUCCESSFUL	LDDAP IC
11/18/19	MULTI-AGRI FOREST & COMMUNITY DEVELOPMENT COOPERATIVE	9999026716	SUCCESSFUL	LDDAP IC
11/18/19	BRAVO VIDA E. (CIRCLE E LODGE & RESTAURANT)	9999026717	SUCCESSFUL	LDDAP IC
11/18/19	JESUSA S ALVARO JEANINE'S EATERY	9999026718	SUCCESSFUL	LDDAP IC
11/18/19	UNICA HIJA HOTEL & RESTO BY: RAMIR R. ESPENILLA	9999026719	SUCCESSFUL	LDDAP IC
11/18/19	RELOBED GENERAL MERCHANDISE	9999026720	SUCCESSFUL	LDDAP IC
11/18/19	ROSELA A TENERIFE	9999026721	SUCCESSFUL	LDDAP IC
11/18/19	MARIGOLD P. DE JESUS	9999026722	SUCCESSFUL	LDDAP IC
11/18/19	RANIDO, SHELDON R.	9999026723	SUCCESSFUL	LDDAP IC
11/18/19	ATIAN, ALEX M.	9999026724	SUCCESSFUL	LDDAP IC
11/18/19	BACUÑO, LADYVINE A.	9999026725	SUCCESSFUL	LDDAP IC
11/18/19	BACUÑO, LADYVINE A.	9999026726	SUCCESSFUL	LDDAP IC
11/18/19	COLLAO, PATROCINIO I B.	9999026727	SUCCESSFUL	LDDAP IC
11/18/19	PASAMBA, JANET M.	9999026728	SUCCESSFUL	LDDAP IC
11/18/19	SALVINO, NANCY F.	9999026729	SUCCESSFUL	LDDAP IC
11/18/19	REFUYA, NOEL C.	9999026730	SUCCESSFUL	LDDAP IC
11/18/19	HELEN M. JOVILLANO	9999026731	SUCCESSFUL	LDDAP IC
11/18/19	IMPERIAL, ROSITA M.	9999026732	SUCCESSFUL	LDDAP IC
11/18/19	JAIMIE S. CONEL, JR	9999026733	SUCCESSFUL	LDDAP IC
11/18/19	RICKY A. TARALA	9999026734	SUCCESSFUL	LDDAP IC
11/18/19	RIZZA J. CACERES	9999026735	SUCCESSFUL	LDDAP IC
11/18/19	MARILYN O. OBIAS	9999026736	SUCCESSFUL	LDDAP IC
11/18/19	OPRISINA C. PLATILLA	9999026737	SUCCESSFUL	LDDAP IC
11/18/19	NAZRYN FRANCE SJ. NOBLE	9999026738	SUCCESSFUL	LDDAP IC
11/18/19	COLLAO, PATROCINIO I B.	9999026739	SUCCESSFUL	LDDAP IC
11/18/19	ELGARIO, NORBERT BRYAN S.	9999026740	SUCCESSFUL	LDDAP IC
11/18/19	PERLAS, KAE B.	9999026741	SUCCESSFUL	LDDAP IC
11/18/19	PERLAS, KAE B.	9999026742	SUCCESSFUL	LDDAP IC
11/18/19	SALVINO, NANCY F.	9999026743	SUCCESSFUL	LDDAP IC
11/18/19	RAGAY, ALDEN JESUS D.	9999026744	SUCCESSFUL	LDDAP IC
11/18/19	BACUÑO, LADYVINE A.	9999026745	SUCCESSFUL	LDDAP IC
11/18/19	POSTIGO, MARIANO E.	9999026746	SUCCESSFUL	LDDAP IC
11/18/19	POSTIGO, MARIANO E.	9999026747	SUCCESSFUL	LDDAP IC
11/18/19	MTJ CONSTRUCTION AND SUPPLY BY PANTALEO M NIEVA	9999026748	SUCCESSFUL	LDDAP IC
11/18/19	MARIA A. FERNANDEZ RFK GENERAL MERCHANDISE	9999026749	SUCCESSFUL	LDDAP IC
11/18/19	MARIA A. FERNANDEZ RFK GENERAL MERCHANDISE	9999026750	SUCCESSFUL	LDDAP IC
11/18/19	SOLANO, JANNET	9999026751	SUCCESSFUL	LDDAP IC
11/18/19	ZAMUDIO, MANUEL M.	9999026752	SUCCESSFUL	LDDAP IC
11/18/19	JOKOH ANTHONY OLIVARES	9999026753	SUCCESSFUL	LDDAP IC



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11/18/19	VICTORIA, ALDWIN L.	9999026754	SUCCESSFUL	LDDAP IC
11/18/19	REBELLON, ROSER L.	9999026755	SUCCESSFUL	LDDAP IC
11/18/19	REBELLON, ROSER L.	9999026756	SUCCESSFUL	LDDAP IC
11/18/19	BULALACAO, GEMMA STO. DOMINGO	9999026757	SUCCESSFUL	LDDAP IC
11/18/19	DAEP, ELEANOR O.	9999026758	SUCCESSFUL	LDDAP IC
11/18/19	EMILIA R. NOLASCO	9999026759	SUCCESSFUL	LDDAP IC
11/18/19	ANTHONY C. MONTAÑA	9999026760	SUCCESSFUL	LDDAP IC
11/18/19	NIKKO R. SAMAR	9999026761	SUCCESSFUL	LDDAP IC
11/18/19	MARK ANTHONY BALITA DE LEON	9999026762	SUCCESSFUL	LDDAP IC
11/18/19	MELCRIS CASTRO	9999026763	SUCCESSFUL	LDDAP ADA
11/18/19	INCENTIVE (ALBAY)	9999026764	SUCCESSFUL	LDDAP ADA
11/18/19	INCENTIVE (CAMSUR)	9999026765	SUCCESSFUL	LDDAP ADA
11/18/19	INCENTIVE (CATANDUANES)	9999026766	SUCCESSFUL	LDDAP ADA
11/18/19	INCENTIVE (CATANDUANES)	9999026767	SUCCESSFUL	LDDAP ADA
11/18/19	DERPO, NIKKO LEO M.	9999026768	SUCCESSFUL	LDDAP IC
11/18/19	JANICE B DE LIMA	9999026769	SUCCESSFUL	LDDAP IC
11/18/19	BAYABAY CHRISTOPHER T.	9999026770	SUCCESSFUL	LDDAP IC
11/18/19	CACERES, VINCENT E.	9999026771	SUCCESSFUL	LDDAP IC
11/18/19	RONNIE R. ASIS	9999026772	SUCCESSFUL	LDDAP IC
11/18/19	RAVAGO, LIWAYWAY D.	9999026773	SUCCESSFUL	LDDAP IC
11/18/19	VALERA, BARBY ANN P.	9999026774	SUCCESSFUL	LDDAP IC
11/18/19	FRANCISCO, RODOLFO S.	9999026775	SUCCESSFUL	LDDAP IC
11/18/19	BERINGUELA, ELNA B.	9999026776	SUCCESSFUL	LDDAP IC
11/18/19	RAMIREZ, NENITA E.	9999026777	SUCCESSFUL	LDDAP IC
11/18/19	FLORIN, LYDIA MADONNA B.	9999026778	SUCCESSFUL	LDDAP IC
11/18/19	JOANNES JARDINEL DECIBAR	9999026779	SUCCESSFUL	LDDAP IC
11/18/19	MAGTARAYU, SIXTO	9999026780	SUCCESSFUL	LDDAP IC
11/18/19	BARRA, ROWENA SE	9999026781	SUCCESSFUL	LDDAP IC
11/18/19	KARREN A. BELEN	9999026782	SUCCESSFUL	LDDAP IC
11/18/19	BARRA, ROWENA SE	9999026783	SUCCESSFUL	LDDAP IC
11/18/19	KARREN A. BELEN	9999026784	SUCCESSFUL	LDDAP IC