



PROCESSED LDDAP

As of October 23, 2019

DATE PROCESSED	PAYEE	CHECK NUMBER	STATUS	REMARKS
10/16/19	VALENCIANO, MARIFE DE LOS REYES	9999025160	SUCCESSFUL	LDDAP IC
10/16/19	ALMODIEL, CHARITY C.	9999025161	SUCCESSFUL	LDDAP IC
10/16/19	ANDRES STO DOMINGO BULALACAO	9999025162	SUCCESSFUL	LDDAP IC
10/16/19	RELLES, ROMEO P.	9999025163	SUCCESSFUL	LDDAP IC
10/16/19	VALERA, JOSELITO II V.	9999025164	SUCCESSFUL	LDDAP IC
10/16/19	FRANCISCO, ARMANDO L.	9999025165	SUCCESSFUL	LDDAP IC
10/16/19	RICAFRENTE, IÑIGO E.	9999025166	SUCCESSFUL	LDDAP IC
10/16/19	ROSENDO CASAUL CARULLO	9999025167	SUCCESSFUL	LDDAP IC
10/16/19	MEDRANO, DEAN L.	9999025168	SUCCESSFUL	LDDAP IC
10/16/19	ALLIED BOTANICAL CORPORATION	9999025169	SUCCESSFUL	LDDAP ADA
10/16/19	NGN.NET ENTERPRISES	9999025170	SUCCESSFUL	LDDAP ADA
10/16/19	JCHAMS CATERING	9999025171	SUCCESSFUL	LDDAP ADA
10/16/19	GSIS	9999025172	SUCCESSFUL	LDDAP ADA
10/16/19	GSIS	9999025173	SUCCESSFUL	LDDAP ADA
10/16/19	GSIS	9999025174	SUCCESSFUL	LDDAP ADA
10/16/19	GSIS	9999025175	SUCCESSFUL	LDDAP ADA
10/16/19	GSIS	9999025176	SUCCESSFUL	LDDAP ADA
10/16/19	BANARIA, ALOHA GIGI L.	9999025177	SUCCESSFUL	LDDAP IC
10/16/19	DASIGAN, CARLO JOHN C.	9999025178	SUCCESSFUL	LDDAP IC
10/16/19	PASION, NELLIE S.	9999025179	SUCCESSFUL	LDDAP IC
10/16/19	LEA H. CAPUCAO	9999025180	SUCCESSFUL	LDDAP IC
10/16/19	ALANO, NORMA A.	9999025181	SUCCESSFUL	LDDAP IC
10/16/19	EDISON ISIDRO	9999025182	SUCCESSFUL	LDDAP IC
10/16/19	VIVIT, RICHARD DELUMIN	9999025183	SUCCESSFUL	LDDAP IC
10/16/19	BENDICIO, DANIEL V.	9999025184	SUCCESSFUL	LDDAP IC
10/16/19	CEZAR, EDWIN P.	9999025185	SUCCESSFUL	LDDAP IC
10/16/19	SAN BUENAVENTURA, MARIA PUREZA BOQUE	9999025186	SUCCESSFUL	LDDAP IC
10/16/19	DOMANAIS, DIVINIA H.	9999025187	SUCCESSFUL	LDDAP IC
10/16/19	MULTI-AGRI FOREST & COMMUNITY DEVELOPMENT COOPERATIVE	9999025188	SUCCESSFUL	LDDAP IC
10/16/19	BERNALES, RONA P.	9999025189	SUCCESSFUL	LDDAP IC
10/16/19	MARIA A. FERNANDEZ RFK GENERAL MERCHANDISE	9999025190	SUCCESSFUL	LDDAP IC
10/16/19	RAFER, AILYN G.	9999025191	SUCCESSFUL	LDDAP IC
10/16/19	RAGAY, ALDEN JESUS D.	9999025192	SUCCESSFUL	LDDAP IC
10/16/19	RAGAY, ALDEN JESUS D.	9999025193	SUCCESSFUL	LDDAP IC
10/16/19	PRISCILLA S. LANDINGIN	9999025194	SUCCESSFUL	LDDAP IC
10/16/19	MARIGONDON, JOHN RAL	9999025195	SUCCESSFUL	LDDAP IC
10/16/19	BIBON, EMMANUEL B.	9999025196	SUCCESSFUL	LDDAP IC
10/16/19	IBRAHIM A RACMAT	9999025197	SUCCESSFUL	LDDAP ADA
10/16/19	ALFRED S TRANSGURACION	9999025198	SUCCESSFUL	LDDAP ADA
10/16/19	AGAP INC.	9999025199	SUCCESSFUL	LDDAP ADA
10/16/19	PAYROLL	9999025200	SUCCESSFUL	LDDAP ADA
10/16/19	NAVO, LUISITA B.	9999025201	SUCCESSFUL	LDDAP IC
10/16/19	LOSA, ADELINA A.	9999025202	SUCCESSFUL	LDDAP IC



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DATE PROCESSED	PAYEE	CHECK NUMBER	STATUS	REMARKS
10/16/19	LORENZO L ALVINA	9999025203	SUCCESSFUL	LDDAP IC
10/16/19	GONZALES, JAYSON M.	9999025204	SUCCESSFUL	LDDAP IC
10/16/19	PAYROLL	9999025205	SUCCESSFUL	LDDAP ADA
10/16/19	ALONA MORALES	9999025206	SUCCESSFUL	LDDAP ADA
10/16/19	ALXM CONSTRUCTION AND DEVELOPMENT CORP	9999025207	SUCCESSFUL	LDDAP IC
10/17/19	BANCE, VIC JASON M.	9999025208	SUCCESSFUL	LDDAP IC
10/17/19	ALTON GARBILES BASCUNA	9999025209	SUCCESSFUL	LDDAP IC
10/17/19	DE LOS SANTOS, BJORN BORRIS D.	9999025210	SUCCESSFUL	LDDAP IC
10/17/19	OCBINA,HONORATT MARK B.	9999025211	SUCCESSFUL	LDDAP IC
10/17/19	TRESVALLES, FRANKLIN L.	9999025212	SUCCESSFUL	LDDAP IC
10/17/19	KEN JOSE PEÑASERADA	9999025213	SUCCESSFUL	LDDAP IC
10/17/19	AMONGO, MELINDA C.	9999025214	SUCCESSFUL	LDDAP IC
10/17/19	WILBINA C. BARNEDO	9999025215	SUCCESSFUL	LDDAP IC
10/17/19	JODINAH H. ATANACIO	9999025216	SUCCESSFUL	LDDAP IC
10/17/19	BORJAL, JULIO C.	9999025217	SUCCESSFUL	LDDAP IC
10/17/19	OLLET, CHRISTIAN	9999025218	SUCCESSFUL	LDDAP IC
10/17/19	SARMIENTO, ANTONIO T.	9999025219	SUCCESSFUL	LDDAP IC
10/17/19	ZABALLA, MARIA CHRISTINA CAMPITA.	9999025220	SUCCESSFUL	LDDAP IC
10/17/19	MAE JADE MASAPOL PENAS	9999025221	SUCCESSFUL	LDDAP IC
10/17/19	NACARIO, JOSEPH M.	9999025222	SUCCESSFUL	LDDAP IC
10/17/19	FRANCO CHELO J. ALCARAZ	9999025223	SUCCESSFUL	LDDAP IC
10/17/19	PASION, NELLIE S.	9999025224	SUCCESSFUL	LDDAP IC
10/17/19	JOHN PAUL C. IBAYAN	9999025225	SUCCESSFUL	LDDAP IC
10/17/19	KRISTINE JOY C. ENTICO	9999025226	SUCCESSFUL	LDDAP IC
10/17/19	RAMON SY SIA BONING'S TRADING	9999025227	SUCCESSFUL	LDDAP IC
10/17/19	JOHN PAUL C. IBAYAN	9999025228	SUCCESSFUL	LDDAP IC
10/17/19	KRISTINE JOY C. ENTICO	9999025229	SUCCESSFUL	LDDAP IC
10/17/19	JESUSA S ALVARO JEANINE'S EATERY	9999025230	SUCCESSFUL	LDDAP IC
10/17/19	GUILLERMO, MARISA E.	9999025231	SUCCESSFUL	LDDAP IC
10/17/19	BARQUERO, JOSE M.	9999025232	SUCCESSFUL	LDDAP IC
10/17/19	GREENWORLD AGRI-FARM CENTER BY ARTEMIO M UMALI	9999025233	SUCCESSFUL	LDDAP IC
10/17/19	OLLET, EDGAR V.	9999025234	SUCCESSFUL	LDDAP IC
10/17/19	SAN BUENAVENTURA, PHOEBE N.	9999025235	SUCCESSFUL	LDDAP IC
10/17/19	CITA F. CAÑA	9999025236	SUCCESSFUL	LDDAP IC
10/17/19	ANTE, ANDY M.	9999025237	SUCCESSFUL	LDDAP IC
10/17/19	ELEDA, TEODORO, C.	9999025238	SUCCESSFUL	LDDAP IC
10/17/19	DELMIGUEZ, NOEL C.	9999025239	SUCCESSFUL	LDDAP IC
10/17/19	DELMIGUEZ, NOEL C.	9999025240	SUCCESSFUL	LDDAP IC
10/17/19	BARQUERO, JOSE M.	9999025241	SUCCESSFUL	LDDAP IC
10/17/19	GUERIBA, CHARENCE A.	9999025242	SUCCESSFUL	LDDAP IC
10/17/19	TRABADO, ROSE ANN R.	9999025243	SUCCESSFUL	LDDAP IC
10/17/19	LONGCAYANA, ELIA KIM E.	9999025244	SUCCESSFUL	LDDAP IC
10/17/19	NELMIDA, WILFREDO D.	9999025245	SUCCESSFUL	LDDAP IC
10/17/19	LUZONG, EDILBERTO B. JR.	9999025246	SUCCESSFUL	LDDAP IC



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DATE PROCESSED	PAYEE	CHECK NUMBER	STATUS	REMARKS
10/17/19	VILLANUEVA, DAVE M.	9999025247	SUCCESSFUL	LDDAP IC
10/17/19	MARK B. CRISTOBAL	9999025248	SUCCESSFUL	LDDAP IC
10/17/19	CLARO, JONATHAN S.	9999025249	SUCCESSFUL	LDDAP IC
10/17/19	MARIGOLD P. DE JESUS	9999025250	SUCCESSFUL	LDDAP IC
10/17/19	FRANCISCO, EDWARD H.	9999025251	SUCCESSFUL	LDDAP IC
10/17/19	CLARITA O. GERMAN GKC BUILDER AND SUPPLY	9999025252	SUCCESSFUL	LDDAP IC
10/17/19	ELGARIO, NORBERT BRYAN S.	9999025253	SUCCESSFUL	LDDAP IC
10/17/19	GAVINO, SALVADORA M.	9999025254	SUCCESSFUL	LDDAP IC
10/17/19	PELIN, EDITHA L.	9999025255	SUCCESSFUL	LDDAP IC
10/17/19	VILLAREAL, ELLEN D.	9999025256	SUCCESSFUL	LDDAP IC
10/17/19	BUSTARGA, MARCIAL T.	9999025257	SUCCESSFUL	LDDAP IC
10/17/19	RAMOS, ELENITA DELOS SANTOS	9999025258	SUCCESSFUL	LDDAP IC
10/17/19	HELEN M. JOVILLANO	9999025259	SUCCESSFUL	LDDAP IC
10/17/19	CANING, EMMA D.	9999025260	SUCCESSFUL	LDDAP IC
10/17/19	CASTRO, LOURILI M.	9999025261	SUCCESSFUL	LDDAP IC
10/17/19	OJERA, SALVADOR SR.	9999025262	SUCCESSFUL	LDDAP IC
10/17/19	DELIA JOSON RODULFO RAKDELL INN	9999025263	SUCCESSFUL	LDDAP IC
10/17/19	TRIUMFANTE, DIWATA S.	9999025264	SUCCESSFUL	LDDAP IC
10/17/19	MA AGNES MAY GO	9999025265	SUCCESSFUL	LDDAP IC
10/17/19	MANGALINO, MARIBETH A.	9999025266	SUCCESSFUL	LDDAP IC
10/17/19	LA TORRE, CARLITO L.	9999025267	SUCCESSFUL	LDDAP IC
10/17/19	KIM JONAH P. BOLIVAR	9999025268	SUCCESSFUL	LDDAP IC
10/17/19	ANTIOQUIA, GAIL P.	9999025269	SUCCESSFUL	LDDAP IC
10/17/19	MARILENE M DIMACULANGAN	9999025270	SUCCESSFUL	LDDAP IC
10/17/19	JULIE DELOS SANTOS POBOCAN	9999025271	SUCCESSFUL	LDDAP IC
10/17/19	RAVAGO, LIWAYWAY D.	9999025272	SUCCESSFUL	LDDAP IC
10/17/19	VALERA, BARBY ANN P.	9999025273	SUCCESSFUL	LDDAP IC
10/17/19	NIEVA, DOMINGO JR. A.	9999025274	SUCCESSFUL	LDDAP IC
10/17/19	MARK JOHN C. BOREBOR	9999025275	SUCCESSFUL	LDDAP IC
10/17/19	DE VILLA JOMER C.	9999025276	SUCCESSFUL	LDDAP IC
10/17/19	BARQUERO, JOSE M.	9999025277	SUCCESSFUL	LDDAP IC
10/17/19	GUERIBA, CHARENCE A.	9999025278	SUCCESSFUL	LDDAP IC
10/17/19	TRABADO, ROSE ANN R.	9999025279	SUCCESSFUL	LDDAP IC
10/17/19	LONGCAYANA, ELIA KIM E.	9999025280	SUCCESSFUL	LDDAP IC
10/17/19	DANILO NELMIDA	9999025281	SUCCESSFUL	LDDAP IC
10/17/19	LUZONG, EDILBERTO B. JR.	9999025282	SUCCESSFUL	LDDAP IC
10/17/19	VILLANUEVA, DAVE M.	9999025283	SUCCESSFUL	LDDAP IC
10/17/19	MARK B. CRISTOBAL	9999025284	SUCCESSFUL	LDDAP IC
10/17/19	CLARO, JONATHAN S.	9999025285	SUCCESSFUL	LDDAP IC
10/17/19	MARIGOLD P. DE JESUS	9999025286	SUCCESSFUL	LDDAP IC
10/17/19	TOUGH GUARD SECURITY AND AGENCY INC	9999025287	SUCCESSFUL	LDDAP ADA
10/17/19	BALANLAYOS, DENNIS A.	9999025288	SUCCESSFUL	LDDAP IC
10/17/19	CANTOR, PATRICK HENRICK DELA TORRE	9999025289	SUCCESSFUL	LDDAP IC
10/17/19	MONIQUE B. GO	9999025290	SUCCESSFUL	LDDAP IC
10/17/19	PAYROLL	9999025291	SUCCESSFUL	LDDAP ADA



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10/17/19	TRIUMFANTE, DIWATA S.	9999025292	SUCCESSFUL	LDDAP IC
10/17/19	MA AGNES MAY GO	9999025293	SUCCESSFUL	LDDAP IC
10/17/19	MANGALINO, MARIBETH A.	9999025294	SUCCESSFUL	LDDAP IC
10/17/19	LA TORRE, CARLITO L.	9999025295	SUCCESSFUL	LDDAP IC
10/17/19	KIM JONAH P. BOLIVAR	9999025296	SUCCESSFUL	LDDAP IC
10/17/19	ANTIOQUIA, GAIL P.	9999025297	SUCCESSFUL	LDDAP IC
10/17/19	MARILENE M DIMACULANGAN	9999025298	SUCCESSFUL	LDDAP IC
10/17/19	JULIE DELOS SANTOS POBOCAN	9999025299	SUCCESSFUL	LDDAP IC
10/17/19	FRANCIA, FABIAN H.	9999025300	SUCCESSFUL	LDDAP IC
10/17/19	IRENEN BRON	9999025301	SUCCESSFUL	LDDAP IC
10/17/19	HOMER MARCHAN	9999025302	SUCCESSFUL	LDDAP IC
10/17/19	BRYLE SEBASTIAN LOBATON	9999025303	SUCCESSFUL	LDDAP IC
10/17/19	JOEY G. PADILLA	9999025304	SUCCESSFUL	LDDAP IC
10/17/19	RAYMOND P. BALMES	9999025305	SUCCESSFUL	LDDAP IC
10/17/19	ZABALLA, MARIA CHRISTINA CAMPITA.	9999025306	SUCCESSFUL	LDDAP IC
10/17/19	ROY TAGLE	9999025307	SUCCESSFUL	LDDAP IC
10/17/19	EULA M DIPASUPIL	9999025308	SUCCESSFUL	LDDAP IC
10/17/19	MARCELINO, RAYMOND R.	9999025309	SUCCESSFUL	LDDAP IC
10/18/19	JAVIER, CATHERINE B.	9999025310	SUCCESSFUL	LDDAP IC
10/18/19	BOTASTAS, CLEOFE P.	9999025311	SUCCESSFUL	LDDAP IC
10/18/19	BOTASTAS, CLEOFE P.	9999025312	SUCCESSFUL	LDDAP IC
10/18/19	BOBIS, ANTONIO B.	9999025313	SUCCESSFUL	LDDAP IC
10/18/19	MILAN, ALVIN J.	9999025314	SUCCESSFUL	LDDAP IC
10/18/19	LORENZO L ALVINA	9999025315	SUCCESSFUL	LDDAP IC
10/18/19	BRON, IRENE B.	9999025316	SUCCESSFUL	LDDAP IC
10/18/19	SIERDA, STEVE BRYAN M.	9999025317	SUCCESSFUL	LDDAP IC
10/18/19	EMELITA I ARDINAZO	9999025318	SUCCESSFUL	LDDAP IC
10/18/19	BARQUERO, JOSE M.	9999025319	SUCCESSFUL	LDDAP IC
10/18/19	GUERIBA, CHARENCE A.	9999025320	SUCCESSFUL	LDDAP IC
10/18/19	TRABADO, ROSE ANN R.	9999025321	SUCCESSFUL	LDDAP IC
10/18/19	LONGCAYANA, ELIA KIM E.	9999025322	SUCCESSFUL	LDDAP IC
10/18/19	DANILO NELMIDA	9999025323	SUCCESSFUL	LDDAP IC
10/18/19	LUZONG, EDILBERTO B. JR.	9999025324	SUCCESSFUL	LDDAP IC
10/18/19	VILLANUEVA, DAVE M.	9999025325	SUCCESSFUL	LDDAP IC
10/18/19	MARK B. CRISTOBAL	9999025326	SUCCESSFUL	LDDAP IC
10/18/19	CLARO, JONATHAN S.	9999025327	SUCCESSFUL	LDDAP IC
10/18/19	MARIGOLD P. DE JESUS	9999025328	SUCCESSFUL	LDDAP IC
10/18/19	GOLDEN 7 HOLDINGS CORP THE AVENUE PLAZA HOTEL	9999025329	SUCCESSFUL	LDDAP IC
10/18/19	3GX COMPUTERS AND I.T.SOLUTIONS TECHNOSHOP-BRANCH I BY GILBERT N ALBERO	9999025330	SUCCESSFUL	LDDAP IC
10/18/19	UNICA HIJA HOTEL & RESTO BY: RAMIR R. ESPENILLA	9999025331	SUCCESSFUL	LDDAP IC



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DATE PROCESSED	PAYEE	CHECK NUMBER	STATUS	REMARKS
10/18/19	RAFAEL SR N MORALEDA/MERGIE N MORALEDA/RAFAEL N MORALEDA (TIN-TIN APARTELLE)	9999025332	SUCCESSFUL	LDDAP IC
10/18/19	NONOY'S FOOD HAUS BY RUFINO LUIS D. PABICO III	9999025333	SUCCESSFUL	LDDAP IC
10/18/19	MULTI-AGRI FOREST & COMMUNITY DEVELOPMENT COOPERATIVE	9999025334	SUCCESSFUL	LDDAP IC
10/18/19	PRONCE COMPUTER SERVICES BY ARMAN L. PRONCE	9999025335	SUCCESSFUL	LDDAP IC
10/18/19	CONDE, JOSE B.	9999025336	SUCCESSFUL	LDDAP IC
10/18/19	IMPERIAL, ROSITA M.	9999025337	SUCCESSFUL	LDDAP IC
10/18/19	REDFLAMES ENTERPRISES	9999025338	SUCCESSFUL	LDDAP ADA
10/18/19	HOMER MARCHAN	9999025339	SUCCESSFUL	LDDAP IC
10/18/19	BRYLE SEBASTIAN LOBATON	9999025340	SUCCESSFUL	LDDAP IC
10/18/19	JOEY G. PADILLA	9999025341	SUCCESSFUL	LDDAP IC
10/18/19	RAYMOND P. BALMES	9999025342	SUCCESSFUL	LDDAP IC
10/18/19	LOSA, ADELINA A.	9999025343	SUCCESSFUL	LDDAP ADA
10/18/19	ST. RAPHAEL THE ARCHANGEL PARISH	9999025344	SUCCESSFUL	LDDAP ADA
10/18/19	VALENCIA, TERESITA DL.	9999025345	SUCCESSFUL	LDDAP IC
10/18/19	INCENTIVE (ALBAY)	9999025346	SUCCESSFUL	LDDAP ADA
10/18/19	LARICELS JEWELRY	9999025347	SUCCESSFUL	LDDAP ADA
10/18/19	POLOYAPOY, EVANGELINE RUTH D.	9999025348	SUCCESSFUL	LDDAP IC
10/18/19	MULTI-AGRI FOREST & COMMUNITY DEVELOPMENT COOPERATIVE	9999025349	SUCCESSFUL	LDDAP IC
10/18/19	AILEEN CAPIZ DE LA TRINIDAD DIOSA KOBİ TRAVEL AND TOURS	9999025350	SUCCESSFUL	LDDAP IC
10/18/19	YOCAMPO, GREGORIO B.	9999025351	SUCCESSFUL	LDDAP IC
10/18/19	AOL TRAVEL & TOURS	9999025352	SUCCESSFUL	LDDAP IC
10/18/19	MARY ROSE DETERA	9999025353	SUCCESSFUL	LDDAP IC
10/18/19	LASALA, JOSE KEREN S.	9999025354	SUCCESSFUL	LDDAP IC
10/18/19	DAISY GUADAMOR	9999025355	SUCCESSFUL	LDDAP IC
10/18/19	GREFALDA, JOANNE	9999025356	SUCCESSFUL	LDDAP IC
10/18/19	FREDEN EBUENGA	9999025357	SUCCESSFUL	LDDAP IC
10/18/19	MA. LIGAYA RENEGADO	9999025358	SUCCESSFUL	LDDAP IC
10/18/19	JHONEL ALBAO	9999025359	SUCCESSFUL	LDDAP IC
10/18/19	ALLEN D. JAO	9999025360	SUCCESSFUL	LDDAP IC
10/18/19	SALES, JOSEPH F.	9999025361	SUCCESSFUL	LDDAP IC
10/18/19	JORGE S RIVERA	9999025362	SUCCESSFUL	LDDAP IC
10/18/19	NIERVA, MARIA SHIELA R.	9999025363	SUCCESSFUL	LDDAP IC
10/18/19	DE ASIS, ARNULFO M.	9999025364	SUCCESSFUL	LDDAP IC
10/18/19	DIETA, NONITO S.	9999025365	SUCCESSFUL	LDDAP IC
10/18/19	TESORERO, MARIANITO A.	9999025366	SUCCESSFUL	LDDAP IC
10/18/19	GUILLERMO, MARISA E.	9999025367	SUCCESSFUL	LDDAP IC
10/18/19	MACAPUGAY, SHERYL T.	9999025368	SUCCESSFUL	LDDAP IC
10/18/19	CERILLO, SATURNINA P.	9999025369	SUCCESSFUL	LDDAP IC
10/18/19	CYNDIE MAGCAYANG PARDO	9999025370	SUCCESSFUL	LDDAP IC



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10/18/19	GB ENTERPRICES AND PLANT NURSERY	9999025371	SUCCESSFUL	LDDAP IC
10/18/19	DALISAY, RAYMOND C.	9999025372	SUCCESSFUL	LDDAP IC
10/18/19	DALMACIO N ORPIANA	9999025373	SUCCESSFUL	LDDAP IC
10/18/19	DEL AGUA, CIDER D.	9999025374	SUCCESSFUL	LDDAP IC
10/18/19	VALENCIANO, JUDE M.	9999025375	SUCCESSFUL	LDDAP IC
10/18/19	SAULON, RONALD R.	9999025376	SUCCESSFUL	LDDAP IC
10/18/19	ARNOLD C AYQUE	9999025377	SUCCESSFUL	LDDAP IC
10/18/19	ADIVINO, ROCHELLE R.	9999025378	SUCCESSFUL	LDDAP IC
10/18/19	COPRADA, RONALDO B.	9999025379	SUCCESSFUL	LDDAP IC
10/18/19	IBASCO, ROMULO B.	9999025380	SUCCESSFUL	LDDAP IC
10/18/19	FLOTILDES, ROMULO JR. O.	9999025381	SUCCESSFUL	LDDAP IC
10/18/19	MEDRANO, LEAH S.	9999025382	SUCCESSFUL	LDDAP IC
10/18/19	MORAÑO, MARIDEL A.	9999025383	SUCCESSFUL	LDDAP IC
10/18/19	LLAMAS ATHENA JEEN B.	9999025384	SUCCESSFUL	LDDAP IC
10/18/19	MTJ CONSTRUCTION AND SUPPLY BY PANTALEO M NIEVA	9999025385	SUCCESSFUL	LDDAP IC
10/18/19	LANDBANK OF THE PHILIPPINES	9999025386	SUCCESSFUL	LDDAP ADA
10/18/19	RYAN NEO	9999025387	SUCCESSFUL	LDDAP ADA
10/18/19	FLORANTE MALONDA JR.	9999025388	SUCCESSFUL	LDDAP ADA
10/18/19	NOEL GARDON	9999025389	SUCCESSFUL	LDDAP ADA
10/21/19	MARILOU S ABABA	9999025390	SUCCESSFUL	LDDAP IC
10/21/19	ELEDA, JENNIFER C.	9999025391	SUCCESSFUL	LDDAP IC
10/21/19	MICHELLE M. ABLITEA	9999025392	SUCCESSFUL	LDDAP IC
10/21/19	LADYLYN O. SOTASO	9999025393	SUCCESSFUL	LDDAP IC
10/21/19	PELIN, DANICE DIANNE L.	9999025394	SUCCESSFUL	LDDAP IC
10/21/19	ANGELICA A. BLANCO	9999025395	SUCCESSFUL	LDDAP IC
10/21/19	GERARDO BRITO	9999025396	SUCCESSFUL	LDDAP IC
10/21/19	MALANYAON, BARBARA JANE L.	9999025397	SUCCESSFUL	LDDAP IC
10/21/19	CRUCILLO, GREGORIO JR. C.	9999025398	SUCCESSFUL	LDDAP IC
10/21/19	SOLDADOR, RAMIN O.	9999025399	SUCCESSFUL	LDDAP IC
10/21/19	PARADA, DONABELLE B.	9999025400	SUCCESSFUL	LDDAP IC
10/21/19	BALLESTEROS, RAYMOND SJ.	9999025401	SUCCESSFUL	LDDAP IC
10/21/19	ENCINAS, SWEET MABELLE C.	9999025402	SUCCESSFUL	LDDAP IC
10/21/19	CRIS ANGELO V. CLEOFE	9999025403	SUCCESSFUL	LDDAP IC
10/21/19	BATE, MARK PAUL S.	9999025404	SUCCESSFUL	LDDAP IC
10/21/19	BARANDON, VAVETH S.	9999025405	SUCCESSFUL	LDDAP IC
10/21/19	BINAQHAN, MARICRIS B.	9999025406	SUCCESSFUL	LDDAP IC
10/21/19	MACHADO, CATHERINE P.	9999025407	SUCCESSFUL	LDDAP IC
10/21/19	REY E. VILLASENOR	9999025408	SUCCESSFUL	LDDAP IC
10/21/19	ROBERT M. AZUR	9999025409	SUCCESSFUL	LDDAP IC
10/21/19	ANTHONY N BARCE	9999025410	SUCCESSFUL	LDDAP IC
10/21/19	GONZALES, MARY ANN V.	9999025411	SUCCESSFUL	LDDAP IC
10/21/19	AGNES E. DELMIGUEZ	9999025412	SUCCESSFUL	LDDAP IC
10/21/19	DIETA, NILDA S.	9999025413	SUCCESSFUL	LDDAP IC
10/21/19	MEDELYN SAN ESTEBAN	9999025414	SUCCESSFUL	LDDAP IC
10/21/19	MARIE CRIS M. SALVINO	9999025415	SUCCESSFUL	LDDAP IC



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DATE PROCESSED	PAYEE	CHECK NUMBER	STATUS	REMARKS
10/21/19	CHRISTOPHER P. LLAGAS	9999025416	SUCCESSFUL	LDDAP IC
10/21/19	SULPICIO M MONTEROSO JR	9999025417	SUCCESSFUL	LDDAP IC
10/21/19	ORLANDO B. SOTTO, JR.	9999025418	SUCCESSFUL	LDDAP IC
10/21/19	CONSULTA, NELIA DE LEON	9999025419	SUCCESSFUL	LDDAP IC
10/21/19	PALMA, NORBERTO B.	9999025420	SUCCESSFUL	LDDAP IC
10/21/19	BRIÑOSA, ALLAN M.	9999025421	SUCCESSFUL	LDDAP IC
10/21/19	CANDELARIA, ALLAN VINCENT STA. CATALINA	9999025422	SUCCESSFUL	LDDAP IC
10/21/19	ZANTUA, EMIL D.	9999025423	SUCCESSFUL	LDDAP IC
10/21/19	ROSEMARIE V ALZATE	9999025424	SUCCESSFUL	LDDAP IC
10/21/19	ALMODIEL, CHARITY C.	9999025425	SUCCESSFUL	LDDAP IC
10/21/19	MA. ROJEALYN B. OLIVER	9999025426	SUCCESSFUL	LDDAP IC
10/21/19	JOSE D BALLION	9999025427	SUCCESSFUL	LDDAP IC
10/21/19	MARILOU MIRANDO	9999025428	SUCCESSFUL	LDDAP IC
10/21/19	HERO ANTHONY G. PRIVALDOS	9999025429	SUCCESSFUL	LDDAP IC
10/21/19	ANGINETH S.C. SALCEDO	9999025430	SUCCESSFUL	LDDAP IC
10/21/19	KRISTINE EUNICE AREVALO	9999025431	SUCCESSFUL	LDDAP ADA
10/21/19	MIZRAIM SOMBISE	9999025432	SUCCESSFUL	LDDAP IC
10/21/19	MARILOU MIRANDO	9999025433	SUCCESSFUL	LDDAP IC
10/21/19	BUSTAMANTE, JANE A.	9999025434	SUCCESSFUL	LDDAP IC
10/21/19	VALENZUELA, ANGELICA P.	9999025435	SUCCESSFUL	LDDAP IC
10/21/19	SERMONIA, JOHN ERIC C.	9999025436	SUCCESSFUL	LDDAP IC
10/21/19	MARILOU S ABABA	9999025437	SUCCESSFUL	LDDAP IC
10/21/19	ELEDA, JENNIFER C.	9999025438	SUCCESSFUL	LDDAP IC
10/21/19	ANGELES, MA. CRISTINA C.	9999025439	SUCCESSFUL	LDDAP IC
10/21/19	MICHELLE M. ABLITEA	9999025440	SUCCESSFUL	LDDAP IC
10/21/19	LADYLYN O. SOTASO	9999025441	SUCCESSFUL	LDDAP IC
10/21/19	BELLEZA, ANGIELEA M.	9999025442	SUCCESSFUL	LDDAP IC
10/21/19	PELIN, DANICE DIANNE L.	9999025443	SUCCESSFUL	LDDAP IC
10/21/19	ZAMUDIO, RAMON CESAR L.	9999025444	SUCCESSFUL	LDDAP IC
10/21/19	BLESSY JOY OSEA	9999025445	SUCCESSFUL	LDDAP IC
10/21/19	JOSEPH GARCIA	9999025446	SUCCESSFUL	LDDAP ADA
10/21/19	INTERIOR, ROY S.	9999025447	SUCCESSFUL	LDDAP IC
10/21/19	LORRAINE MAE SINDAC CORTEZ	9999025448	SUCCESSFUL	LDDAP IC
10/21/19	BORDON, MARILOU D.	9999025449	SUCCESSFUL	LDDAP IC
10/21/19	NAVALES, HERMENIO B.	9999025450	SUCCESSFUL	LDDAP IC
10/21/19	CLEOFE, ALLAN B.	9999025451	SUCCESSFUL	LDDAP IC
10/21/19	NORIEL Q. GALLARTE	9999025452	SUCCESSFUL	LDDAP IC
10/21/19	TORNILLA, RODEL	9999025453	SUCCESSFUL	LDDAP IC
10/21/19	CUYA, MARY ANN R.	9999025454	SUCCESSFUL	LDDAP IC
10/21/19	NELMIDA, WILFREDO D.	9999025455	SUCCESSFUL	LDDAP IC
10/21/19	DONALD JAYSON V. MOLINA	9999025456	SUCCESSFUL	LDDAP IC
10/21/19	GONOWON, SALVACION A.	9999025457	SUCCESSFUL	LDDAP IC
10/21/19	ABOGADO, ZANDRA G.	9999025458	SUCCESSFUL	LDDAP IC
10/21/19	BRIÑOSA, LANILYN M.	9999025459	SUCCESSFUL	LDDAP IC
10/21/19	NIEVA, DEXTER A.	9999025460	SUCCESSFUL	LDDAP IC



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10/21/19	OBRERO, ALVIN B.	9999025461	SUCCESSFUL	LDDAP IC
10/21/19	OGALISCO, MARIA CRISANTA M.	9999025462	SUCCESSFUL	LDDAP IC
10/21/19	JERSON L NAVA	9999025463	SUCCESSFUL	LDDAP IC
10/21/19	OBRERO, JONALYN L.	9999025464	SUCCESSFUL	LDDAP IC
10/21/19	FROILAN TAGLE	9999025465	SUCCESSFUL	LDDAP IC
10/21/19	BAYLON, KARL ANTHONY M.	9999025466	SUCCESSFUL	LDDAP IC
10/21/19	PERFECTO JR V VALEZA	9999025467	SUCCESSFUL	LDDAP IC
10/21/19	DE LUMEN, ROSITA C.	9999025468	SUCCESSFUL	LDDAP IC
10/21/19	AILYN R ADANTE	9999025469	SUCCESSFUL	LDDAP IC
10/22/19	DELIA JOSON RODULFO RAKDELL INN	9999025470	SUCCESSFUL	LDDAP IC
10/22/19	CHRISTINA DE LA CRUZ DUBAS AMECH CUISINE AND CATERING SERVICES	9999025471	SUCCESSFUL	LDDAP IC
10/22/19	AOL TRAVEL & TOURS	9999025472	SUCCESSFUL	LDDAP IC
10/22/19	NONOY'S FOOD HAUS BY RUFINO LUIS D. PABICO III	9999025473	SUCCESSFUL	LDDAP IC
10/22/19	LOSA, ADELINA A.	9999025474	SUCCESSFUL	LDDAP IC
10/22/19	BERINGUELA, ELNA B.	9999025475	SUCCESSFUL	LDDAP IC
10/22/19	RAMIREZ, NENITA E.	9999025476	SUCCESSFUL	LDDAP IC
10/22/19	FLORIN, LYDIA MADONNA B.	9999025477	SUCCESSFUL	LDDAP IC
10/22/19	MAGTARAYU, SIXTO	9999025478	SUCCESSFUL	LDDAP IC
10/22/19	CAMSUR MULTI-PURPOSE COOPERATIVE	9999025479	SUCCESSFUL	LDDAP IC
10/22/19	NAGA GOLDPRINT, INC.	9999025480	SUCCESSFUL	LDDAP IC
10/22/19	DAYAO, FRANCIS IAN M.	9999025481	SUCCESSFUL	LDDAP IC
10/22/19	ELEDA, TEODORO, C.	9999025482	SUCCESSFUL	LDDAP IC
10/22/19	PASAMBA, JANET M.	9999025483	SUCCESSFUL	LDDAP IC
10/22/19	RAMOS, ELENITA DELOS SANTOS	9999025484	SUCCESSFUL	LDDAP IC
10/22/19	BORJA, CRISTINA E.	9999025485	SUCCESSFUL	LDDAP IC
10/22/19	RAGAY, ALDEN JESUS D.	9999025486	SUCCESSFUL	LDDAP IC
10/22/19	CANO, MARIA ISABEL N.	9999025487	SUCCESSFUL	LDDAP IC
10/22/19	TADAY, BONN ERIK B.	9999025488	SUCCESSFUL	LDDAP IC
10/22/19	MAGNO, FRANCO JOVEN L.	9999025489	SUCCESSFUL	LDDAP IC
10/22/19	SHIELA SANTIAGO SALUDES	9999025490	SUCCESSFUL	LDDAP IC
10/22/19	KIMBERLY ABIAD BRITON	9999025491	SUCCESSFUL	LDDAP IC
10/22/19	JOVIT SARENO	9999025492	SUCCESSFUL	LDDAP IC
10/22/19	UVERO, HERICO A. JR.	9999025493	SUCCESSFUL	LDDAP IC
10/22/19	VALENZUELA, ANGELICA P.	9999025494	SUCCESSFUL	LDDAP IC
10/22/19	SERMONIA, JOHN ERIC C.	9999025495	SUCCESSFUL	LDDAP IC
10/22/19	BUSTAMANTE, JANE A.	9999025496	SUCCESSFUL	LDDAP IC
10/22/19	MARY ROSE DETERA	9999025497	SUCCESSFUL	LDDAP IC
10/22/19	LASALA, JOSE KREN S.	9999025498	SUCCESSFUL	LDDAP IC
10/22/19	DAISY GUADAMOR	9999025499	SUCCESSFUL	LDDAP IC
10/22/19	MARK IAN EDMA	9999025500	SUCCESSFUL	LDDAP IC
10/22/19	GREFALDA, JOANNE	9999025501	SUCCESSFUL	LDDAP IC
10/22/19	FREDEN EBUENGA	9999025502	SUCCESSFUL	LDDAP IC
10/22/19	MA. LIGAYA RENEGADO	9999025503	SUCCESSFUL	LDDAP IC
10/22/19	JHONEL ALBAO	9999025504	SUCCESSFUL	LDDAP IC



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10/22/19	ALLEN D. JAO	9999025505	SUCCESSFUL	LDDAP IC
10/22/19	CASTILLO, HEZIEL T. DE DIOS	9999025506	SUCCESSFUL	LDDAP IC
10/22/19	JAVIER, CATHERINE B.	9999025507	SUCCESSFUL	LDDAP IC
10/22/19	GRACIA I STA CATALINA	9999025508	SUCCESSFUL	LDDAP IC
10/22/19	SUMAYAO, KRISTIN SHANE F.	9999025509	SUCCESSFUL	LDDAP IC
10/22/19	JAIME RAMON B. CARO	9999025510	SUCCESSFUL	LDDAP IC
10/22/19	MARLON R. ESCOLANO	9999025511	SUCCESSFUL	LDDAP IC
10/22/19	MICHELLE M. ABLITEA	9999025512	SUCCESSFUL	LDDAP IC
10/22/19	BUELO, MARIA IRISH A.	9999025513	SUCCESSFUL	LDDAP IC
10/22/19	VASQUEZ, ELIZABETH B.	9999025514	SUCCESSFUL	LDDAP IC
10/22/19	VILLARICO, JESUS SALVADOR DELOS SANTOS	9999025515	SUCCESSFUL	LDDAP IC
10/22/19	MA. VICTORIA B. LEONARDO	9999025516	SUCCESSFUL	LDDAP IC
10/22/19	VALENZUELA LEO S.	9999025517	SUCCESSFUL	LDDAP IC
10/22/19	STEPHANIE ABANTE MILANAY	9999025518	SUCCESSFUL	LDDAP IC
10/22/19	LUZ MARCELINO	9999025519	SUCCESSFUL	LDDAP ADA
10/22/19	LUZ MARCELINO	9999025520	SUCCESSFUL	LDDAP ADA
10/22/19	CASA MESA	9999025521	SUCCESSFUL	LDDAP ADA
10/22/19	ABAD, DANICA MAE B.	9999025522	SUCCESSFUL	LDDAP IC
10/22/19	MA. LILIBETH MANOLIS	9999025523	SUCCESSFUL	LDDAP IC
10/22/19	ZAPANTA, RUTH D.	9999025524	SUCCESSFUL	LDDAP IC
10/22/19	IMELDA P ACOMPANADO	9999025525	SUCCESSFUL	LDDAP IC
10/22/19	MARCELINO, LUZ R.	9999025526	SUCCESSFUL	LDDAP IC
10/22/19	PORFIRIO B. PENA	9999025527	SUCCESSFUL	LDDAP ADA
10/22/19	MARCELINO, LUZ R.	9999025528	SUCCESSFUL	LDDAP IC