



PROCESSED LDDAP

As of June 07, 2021

| DATE PROCESSED | CHECK NUMBER | PAYEE | STATUS | REMARKS |
|----------------|--------------|-----------------------------------------|------------|---------|
| July 07, 2021 | 9999049894 | WIBELLE ANN AYAB | Successful | |
| July 07, 2021 | 9999049895 | ALVAREZ, ALDRIN ROLDAN | Successful | |
| July 07, 2021 | 9999049896 | BALMEO, DENNIS P. | Successful | |
| July 07, 2021 | 9999049897 | PALENCIA, RYAN DEL ROSARIO | Successful | |
| July 07, 2021 | 9999049898 | BARANDON, CHRISTIAN T. | Successful | |
| July 07, 2021 | 9999049899 | AFANTE, JOMAR C. | Successful | |
| July 07, 2021 | 9999049900 | NIKKO R. SAMAR | Successful | |
| July 07, 2021 | 9999049901 | DENNIS BALANLAYOS | Successful | |
| July 07, 2021 | 9999049902 | BENJAMIN DELA TORRE CONRADO JR. | Successful | |
| July 07, 2021 | 9999049903 | JOVIL MINGUITO | Successful | |
| July 07, 2021 | 9999049904 | DOMINIC L. HUERNO | Successful | |
| July 07, 2021 | 9999049905 | VICENTE SANTUA | Successful | |
| July 07, 2021 | 9999049906 | PASTOR MINGUITO | Successful | |
| July 07, 2021 | 9999049907 | RONALD POLANGI | Successful | |
| July 07, 2021 | 9999049908 | RONNIE PURISIMA | Successful | |
| July 07, 2021 | 9999049909 | Marc Neil B. Aramburo | Successful | |
| July 07, 2021 | 9999049910 | KEVIN D. DE LOS SANTOS | Successful | |
| July 07, 2021 | 9999049911 | ERWIN E REYES ROSEWIN CATERING SERVICES | Successful | |
| July 07, 2021 | 9999049912 | VILLAREAL, ELLEN D. | Successful | |
| July 07, 2021 | 9999049913 | MADRID, EDGAR R. | Successful | |
| July 07, 2021 | 9999049914 | MARISTELA, ANITA L. | Successful | |
| July 07, 2021 | 9999049915 | MALAZAR, RALPH T. | Successful | |
| July 07, 2021 | 9999049916 | BIBAY, MARIDEL Q. | Successful | |
| July 07, 2021 | 9999049917 | CORPORAL, MARIA ESTHER V. | Successful | |
| July 07, 2021 | 9999049918 | ESTEFHIN SIBUC | Successful | |
| July 07, 2021 | 9999049919 | RILI, SHIELA M. | Successful | |
| July 07, 2021 | 9999049920 | TANAOTANAO, JOEL F. | Successful | |
| July 07, 2021 | 9999049921 | CORPORAL, ANTONIO B. | Successful | |
| July 07, 2021 | 9999049922 | NOEL TANAOTANAO | Successful | |
| July 07, 2021 | 9999049923 | PAJARILLO, RODRIGO B. | Successful | |
| July 07, 2021 | 9999049924 | OLLET, CHRISTIAN | Successful | |
| July 07, 2021 | 9999049925 | CORAZON S. ALTEZ | Successful | |
| July 07, 2021 | 9999049926 | NIKKI I. LOPEZ | Successful | |
| July 07, 2021 | 9999049927 | NO-O, SIBYL B. | Successful | |
| July 07, 2021 | 9999049928 | QUINIANO, ANALIZA B. | Successful | |
| July 07, 2021 | 9999049929 | ROLLY OBIAS | Successful | |
| July 07, 2021 | 9999049930 | APANTE, MARK ANTHONY | Successful | |
| July 07, 2021 | 9999049931 | AGOJO, FERDINAND B. | Successful | |
| July 07, 2021 | 9999049932 | CASIMIRO, ARTURO JR. S. | Successful | |
| July 07, 2021 | 9999049933 | DE LA VEGA, EDISON B. | Successful | |
| July 07, 2021 | 9999049934 | BORRAS MARY ANN C. | Successful | |
| July 07, 2021 | 9999049935 | LEGASPI, JENNIFER G. | Successful | |
| July 07, 2021 | 9999049936 | QUINCY M. AYO | Successful | |
| July 07, 2021 | 9999049937 | JOSE L. LOPEZ | Successful | |
| July 07, 2021 | 9999049938 | SAMMY NAAG | Successful | |
| July 07, 2021 | 9999049939 | GILDO ALEMANIA | Successful | |
| July 07, 2021 | 9999049940 | ALEX MOROSCO BELO | Successful | |
| July 07, 2021 | 9999049941 | LUIS VICTOR AMANO | Successful | |
| July 07, 2021 | 9999049942 | JESSILEN NIDEA | Successful | |
| July 07, 2021 | 9999049943 | PAYROLL | Successful | |
| July 07, 2021 | 9999049944 | MILAN, ALVIN J. | Successful | |
| July 07, 2021 | 9999049945 | HERALDO, JOEL J. | Successful | |
| July 07, 2021 | 9999049946 | ESQUIVIAS, ALBERTO E. | Successful | |
| July 07, 2021 | 9999049947 | REFUYA, NOEL C. | Successful | |
| July 07, 2021 | 9999049948 | NATE, LEONCIO O. | Successful | |
| July 07, 2021 | 9999049949 | EBUENGA, ALFREDO D. | Successful | |
| July 07, 2021 | 9999049950 | NOCEDA, MARION S. | Successful | |
| July 07, 2021 | 9999049951 | ANGELA MAE OBLINDA | Successful | |
| July 07, 2021 | 9999049952 | DARREN ALMIRA DELA CRUZ | Successful | |
| July 07, 2021 | 9999049953 | JOHN KEVIN A. MENDOZA | Successful | |
| July 07, 2021 | 9999049954 | MARY CHRISTINE SAN MIGUEL | Successful | |
| July 07, 2021 | 9999049955 | ELATICO, JANIA M. | Successful | |
| July 07, 2021 | 9999049956 | CANCELLED | Successful | |
| July 07, 2021 | 9999049957 | REBUTIACO, MERCEDITA B. | Successful | |
| July 07, 2021 | 9999049958 | BOBIS, GLENDA O. | Successful | |
| July 07, 2021 | 9999049959 | MORCO, ISEDRO B. | Successful | |
| July 07, 2021 | 9999049960 | MANLANGIT, JOSEPHINE A. | Successful | |
| July 07, 2021 | 9999049961 | BALISORO, BEHILDA E. | Successful | |
| July 07, 2021 | 9999049962 | ESPINOLA, AGNES D. | Successful | |
| July 07, 2021 | 9999049963 | ORBON, CORAZON A. | Successful | |
| July 07, 2021 | 9999049964 | MARANAN, ELSA C. | Successful | |

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|---------------|------------|---------------------------|------------|--|
| July 07, 2021 | 9999049965 | PASAMBA, JANET M. | Successful | |
| July 07, 2021 | 9999049966 | COLLANTES, EDUARDO JR. D. | Successful | |
| July 07, 2021 | 9999049967 | NUÑEZ, BLESILDA ALCASID | Successful | |
| July 07, 2021 | 9999049968 | GONZALES, JAYSON M. | Successful | |
| July 07, 2021 | 9999049969 | SIENNA C. SOMBRERO | Successful | |
| July 07, 2021 | 9999049970 | LUISA B ALMONTE | Successful | |
| July 07, 2021 | 9999049971 | VIVIAN MARONILLA | Successful | |
| July 07, 2021 | 9999049972 | BENAVIDEZ, EDWIN S. | Successful | |
| July 07, 2021 | 9999049973 | MARY GRACE S. DE JESUS | Successful | |
| July 07, 2021 | 9999049974 | HAZEL R. CONDENO | Successful | |
| July 07, 2021 | 9999049975 | DELFIN T. SAMAR | Successful | |
| July 07, 2021 | 9999049976 | NIMFA T. PADUA | Successful | |
| July 07, 2021 | 9999049977 | MARY CLAIRE QUINTELA | Successful | |
| July 07, 2021 | 9999049978 | QUINTANA, JESSICA | Successful | |
| July 07, 2021 | 9999049979 | SUSANA ARCENAL | Successful | |
| July 07, 2021 | 9999049980 | PERLAS, ERROL O. | Successful | |
| July 07, 2021 | 9999049981 | DE JESUS, RUEL M. | Successful | |
| July 07, 2021 | 9999049982 | RYAN VILLAFLORES | Successful | |
| July 07, 2021 | 9999049983 | TEODORO O. ORIOLA | Successful | |
| July 07, 2021 | 9999049984 | REFORBA, MARICRIS C. | Successful | |
| July 07, 2021 | 9999049985 | DAISY BRONCATE | Successful | |
| July 07, 2021 | 9999049986 | RELATIVO, JANESSA B. | Successful | |
| July 07, 2021 | 9999049987 | POSTIGO, MARIA GRACIA E. | Successful | |
| July 07, 2021 | 9999049988 | ERIC DIWATA | Successful | |
| July 07, 2021 | 9999049989 | BORJAL, JULIO C. | Successful | |
| July 07, 2021 | 9999049990 | ALXM CONST. & DEVT. CORP. | Successful | |
| July 07, 2021 | 9999049991 | BERNALES, RONA P. | Successful | |
| July 07, 2021 | 9999049992 | DULCE, GENEVIVE D. | Successful | |
| July 07, 2021 | 9999049993 | REBLANDO, JENNIS A. | Successful | |
| July 07, 2021 | 9999049994 | MARITES C. DILLA | Successful | |
| July 07, 2021 | 9999049995 | SALDIVAR, JEANET N. | Successful | |