



PROCESSED LDDAP

As of August 31, 2021

DATE PROCESSED	CHECK NUMBER	PAYEE	STATUS	REMARKS
August 31, 2021	9999052591	VASQUEZ, ELIZABETH B.	Successful	
August 31, 2021	9999052592	CABRERA, MELISSA FRANCIA A.	Successful	
August 31, 2021	9999052593	FLORENCE G VALENZUELA	Successful	
August 31, 2021	9999052594	ORIT, DALISAY YLLAC V.	Successful	
August 31, 2021	9999052595	ESCOLASTICO P NOLASCO JR	Successful	
August 31, 2021	9999052596	RICHARD B. ROMUALDO	Successful	
August 31, 2021	9999052597	EMILIO DANABAR	Successful	
August 31, 2021	9999052598	FLORIAN BOCAL	Successful	
August 31, 2021	9999052599	JERICK BAÑARES	Successful	
August 31, 2021	9999052600	ANN YAKULT C. MARTINEZ	Successful	
August 31, 2021	9999052601	JOHN JERICO BENOSA	Successful	
August 31, 2021	9999052602	JAIME A. PAMA JR.	Successful	
August 31, 2021	9999052603	JHON MHARSMAN NEVADO	Successful	
August 31, 2021	9999052604	MA. SHIELA R. NIERVA	Successful	
August 31, 2021	9999052605	John Delix Buenaventura	Successful	
August 31, 2021	9999052606	ESTIPONA, RENE JESUS A.	Successful	
August 31, 2021	9999052607	CLEOFE, ALLAN B.	Successful	
August 31, 2021	9999052608	PEQUEÑA, GARRY M.	Successful	
August 31, 2021	9999052609	CAÑUTAL, GERRY A.	Successful	
August 31, 2021	9999052610	SALES, JOSEPH F.	Successful	
August 31, 2021	9999052611	MARK ANTHONY BALITA DE LEON	Successful	
August 31, 2021	9999052612	ABRAHAM CAMPOSANO	Successful	
August 31, 2021	9999052613	RALPH RORIEL BELASON	Successful	
August 31, 2021	9999052614	MORALEDA FARMS BY: RAFAEL N. MORALEDA	Successful	
August 31, 2021	9999052615	SEEDWORKS PHILIPPINES, INC.	Successful	
August 31, 2021	9999052616	REB-GREENTECH SYSTEMS ENTERPRISES	Successful	
August 31, 2021	9999052617	IVY CLAIRE T. RAVAGO	Successful	
August 31, 2021	9999052618	CASIMERO L. CLEMENTE III	Successful	
August 31, 2021	9999052619	MORAÑO, MARIDEL A.	Successful	
August 31, 2021	9999052620	KRISTINE EUNICE M. AREVALO	Successful	
August 31, 2021	9999052621	BARRA, ROWENA SE	Successful	
August 31, 2021	9999052622	GERALDINE IBO	Successful	
August 31, 2021	9999052623	BAYLON, JULIUS CEAZAR M.	Successful	
August 31, 2021	9999052624	ELENA J MACANDOG	Successful	
August 31, 2021	9999052625	RUBEN VELASCO III	Successful	
August 31, 2021	9999052626	JESSABEL LLAGAS	Successful	
August 31, 2021	9999052627	REY ROSETTE AREVALO	Successful	
August 31, 2021	9999052628	KERYL B. PERLAS	Successful	
August 31, 2021	9999052629	LABITAG, JESSIELYN DAVID	Successful	
August 31, 2021	9999052630	HERMOGENO, RONEL ANTHONY G.	Successful	
August 31, 2021	9999052631	LUSTINA, RODEL LOPEZ	Successful	
August 31, 2021	9999052632	JULIE ANN CABRERA	Successful	
August 31, 2021	9999052633	GOMEZ, FREDDIE PAJALLA	Successful	
August 31, 2021	9999052634	Felipe Requerra, Jr.	Successful	
August 31, 2021	9999052635	BERGANTIN, SUSAN P.	Successful	
August 31, 2021	9999052636	LUCES, JESSA MAE M.	Successful	
August 31, 2021	9999052637	NAZ, ROGER G.	Successful	
August 31, 2021	9999052638	MAE CLUTARIO	Successful	
August 31, 2021	9999052639	Christopher Dumlasa Jr.	Successful	
August 31, 2021	9999052640	BELMES, JUSTIN IVER L.	Successful	
August 31, 2021	9999052641	BALID, JEANIDEL N. - APOGÑOL	Successful	
August 31, 2021	9999052642	BALMEO, GODOFREDO R.	Successful	
August 31, 2021	9999052643	JAYAG, PEDRO	Successful	
August 31, 2021	9999052644	JUMADAY, RHENEE SAN JUAN	Successful	
August 31, 2021	9999052645	PURCIA, MA. CRISTINA A. - SOLOMON	Successful	
August 31, 2021	9999052646	PALACAY, JOMAR L.	Successful	
August 31, 2021	9999052647	SHERWIN TIBUS DOTILLOS	Successful	
August 31, 2021	9999052648	SILVINO ABAÑO JR.	Successful	
August 31, 2021	9999052649	GIDEL BALID	Successful	
August 31, 2021	9999052650	NATHANIEL DE LIMA	Successful	
August 31, 2021	9999052651	CASTILLO, HEZIEL T. DE DIOS	Successful	
August 31, 2021	9999052652	CATHERINE B. JAVIER - MENDOZA	Successful	
August 31, 2021	9999052653	JAIME RAMON B. CARO	Successful	
August 31, 2021	9999052654	ZYRA MAE PLOPINIO LAYOSA	Successful	
August 31, 2021	9999052655	JOVELYN FE TOLENTINO	Successful	
August 31, 2021	9999052656	DANNELYN CASTRO	Successful	
August 31, 2021	9999052657	GABRIELLE IMPERIAL	Successful	
August 31, 2021	9999052658	NUELYN PAJARILLO	Successful	
August 31, 2021	9999052659	ROEL B. DE TORRES	Successful	
August 31, 2021	9999052660	BOBIS, ANTONIO B.	Successful	
August 31, 2021	9999052661	EDNA Z. BELLEZA	Successful	
August 31, 2021	9999052662	LITA, TREXIE ANN C.	Successful	
August 31, 2021	9999052663	JESSA MAE B. SIANO	Successful	
August 31, 2021	9999052664	MARILOU B. MIRANDO	Successful	
August 31, 2021	9999052665	RHEA ELLA MAE MENDONES	Successful	
August 31, 2021	9999052666	ANDRES STO DOMINGO BULALACAO	Successful	
August 31, 2021	9999052667	RELLES, ROMEO P.	Successful	
August 31, 2021	9999052668	FRANCISCO, ARMANDO L.	Successful	
August 31, 2021	9999052669	RICAFRENTE, IÑIGO E.	Successful	

August 31, 2021	9999052670	ROSENDO CASAU CARULLO	Successful	
August 31, 2021	9999052671	ANGELES ARAQUEL JR.	Successful	
August 31, 2021	9999052672	JEDECO TRADING CORPORATION	Successful	
August 31, 2021	9999052673	WILFREDO A ANDES	Successful	
August 31, 2021	9999052674	EVANGELINE A. AVENILLA ERIVAN GENERAL MERCHANDISE	Successful	
August 31, 2021	9999052675	VALENCIANO, GIOVANNI F.	Successful	
August 31, 2021	9999052676	KEN JUSTINE BALBUENA	Successful	
August 31, 2021	9999052677	VELASCO, AGNES B.	Successful	
August 31, 2021	9999052678	MELANIE LAGDAAN	Successful	
August 31, 2021	9999052679	ELLICE DOMINIK B. LANUZO	Successful	
August 31, 2021	9999052680	JOHN BENEDICT D. BELEN	Successful	
August 31, 2021	9999052681	JOANN S. VELASCO	Successful	
August 31, 2021	9999052682	JOSHUA C. NAYLES	Successful	
August 31, 2021	9999052683	REY Z. BARNUEVO	Successful	
August 31, 2021	9999052684	JAY ALMENDRAL DE LA TORRE	Successful	
August 31, 2021	9999052685	RADIALPRO TRADING INC.	Successful	
August 31, 2021	9999052686	NELLIE PASION	Successful	
August 31, 2021	9999052687	PELIN, EDITHA L.	Successful	
August 31, 2021	9999052688	RAMON SY SIA BONING'S TRADING	Successful	