



PROCESSED LDDAP

As of September 3, 2021

| DATE PROCESSED | CHECK NUMBER | PAYEE | STATUS | REMARKS |
|--------------------|--------------|---|------------|---------|
| September 03, 2021 | 9999052914 | UVERO, HENRICO A. JR. | Successful | |
| September 03, 2021 | 9999052915 | MAGALLANES, RAFAEL S. | Successful | |
| September 03, 2021 | 9999052916 | INTERIOR, ROY S. | Successful | |
| September 03, 2021 | 9999052917 | HILOTIN, ELIZABETH DE LA TORRE | Successful | |
| September 03, 2021 | 9999052918 | PASCUAL, ALLAN H. | Successful | |
| September 03, 2021 | 9999052919 | SERRANO, MARY JANE Q. | Successful | |
| September 03, 2021 | 9999052920 | SAUT, JUDIAN | Successful | |
| September 03, 2021 | 9999052921 | SALAVER, JOVANI S. | Successful | |
| September 03, 2021 | 9999052922 | DOMINIC TEOXON | Successful | |
| September 03, 2021 | 9999052923 | BUSTAMANTE, GINA Q. | Successful | |
| September 03, 2021 | 9999052924 | CHRISTIAN PAULO A. SALDO | Successful | |
| September 03, 2021 | 9999052925 | CENTENO, CARLO S. | Successful | |
| September 03, 2021 | 9999052926 | TOSOC, MARCIEL B. | Successful | |
| September 03, 2021 | 9999052927 | DE ASIS, ARNULFO M. | Successful | |
| September 03, 2021 | 9999052928 | ROSCHEL SUMALINOG | Successful | |
| September 03, 2021 | 9999052929 | PEDIMONTE, MANUEL S. | Successful | |
| September 03, 2021 | 9999052930 | CABALQUINTO, FREDERICK T. | Successful | |
| September 03, 2021 | 9999052931 | OBIAS, DIOMEDES B. | Successful | |
| September 03, 2021 | 9999052932 | CABALQUINTO, MELCHOR DEL CASTILLO | Successful | |
| September 03, 2021 | 9999052933 | BENLOYD BARES | Successful | |
| September 03, 2021 | 9999052934 | JOEDELYN ABAD CABALQUINTO | Successful | |
| September 03, 2021 | 9999052935 | TOSOC, ROLAND B. | Successful | |
| September 03, 2021 | 9999052936 | SALCEDO, GILBERT S. | Successful | |
| September 03, 2021 | 9999052937 | EBONA, JERRY A. | Successful | |
| September 03, 2021 | 9999052938 | VICTORIA, ALDWIN L. | Successful | |
| September 03, 2021 | 9999052939 | RUIZ, ONOFRE JR A. | Successful | |
| September 03, 2021 | 9999052940 | RABE, TOBIAS III B. | Successful | |
| September 03, 2021 | 9999052941 | SOLANO, JANNET | Successful | |
| September 03, 2021 | 9999052942 | DAVID, GINA | Successful | |
| September 03, 2021 | 9999052943 | BONITO, BELL JOSEPH | Successful | |
| September 03, 2021 | 9999052944 | RAMA, GERARDO G. | Successful | |
| September 03, 2021 | 9999052945 | SUZARA, PENAFRANCIA O. | Successful | |
| September 03, 2021 | 9999052946 | MIRA, ARTHUR B. | Successful | |
| September 03, 2021 | 9999052947 | BULALACAO, LEONIDES JR. L. | Successful | |
| September 03, 2021 | 9999052948 | OLIVER, RUVA DOREEN C. | Successful | |
| September 03, 2021 | 9999052949 | ESPINAR, HENRY A. | Successful | |
| September 03, 2021 | 9999052950 | JOKOH ANTHONY OLIVARES | Successful | |
| September 03, 2021 | 9999052951 | FROILAN A. SERRANO | Successful | |
| September 03, 2021 | 9999052952 | MANGLICMOT, GERALD JHON M. | Successful | |
| September 03, 2021 | 9999052953 | MOST RELIABLE METAL INDUSTRIES CORP. | Successful | |
| September 03, 2021 | 9999052954 | ST. BENEDICT ENTERPRISES | Successful | |
| September 03, 2021 | 9999052955 | JRB CALIBRATION CENTER AND GENERAL MDSE | Successful | |
| September 03, 2021 | 9999052956 | EURE' PLANT NURSERY AND AGRI TRADING | Successful | |
| September 03, 2021 | 9999052957 | ALANO, NORMA A. | Successful | |
| September 03, 2021 | 9999052958 | CEZAR, EDWIN P. | Successful | |
| September 03, 2021 | 9999052959 | BENDICIO, DANIEL V. | Successful | |
| September 03, 2021 | 9999052960 | VIVIT, RICHARD DELUMIN | Successful | |
| September 03, 2021 | 9999052961 | EDISON ISIDRO | Successful | |
| September 03, 2021 | 9999052962 | MARY JOY SUZANNE DE LIMA | Successful | |
| September 03, 2021 | 9999052963 | ELENA J MACANDOG | Successful | |
| September 03, 2021 | 9999052964 | BAYLON, JULIUS CEZAR M. | Successful | |
| September 03, 2021 | 9999052965 | RUBEN VELASCO III | Successful | |
| September 03, 2021 | 9999052966 | JESSABEL LLAGAS | Successful | |
| September 03, 2021 | 9999052967 | REY ROSETTE AREVALO | Successful | |
| September 03, 2021 | 9999052968 | GIDEL BALID | Successful | |
| September 03, 2021 | 9999052969 | NATHANIEL DE LIMA | Successful | |
| September 03, 2021 | 9999052970 | KERYL B. PERLAS | Successful | |
| September 03, 2021 | 9999052971 | LABITAG, JESSIELYN DAVID | Successful | |
| September 03, 2021 | 9999052972 | HERMOGENO, RONEL ANTHONY G. | Successful | |
| September 03, 2021 | 9999052973 | LUSTINA, RODEL LOPEZ | Successful | |
| September 03, 2021 | 9999052974 | JULIE ANN CABRERA | Successful | |
| September 03, 2021 | 9999052975 | GOMEZ, FREDDIE PAJALLA | Successful | |
| September 03, 2021 | 9999052976 | Felipe Requerque, Jr. | Successful | |
| September 03, 2021 | 9999052977 | BERGANTIN, SUSAN P. | Successful | |
| September 03, 2021 | 9999052978 | LUCES, JESSA MAE M. | Successful | |
| September 03, 2021 | 9999052979 | NAZ, ROGER G. | Successful | |
| September 03, 2021 | 9999052980 | MAE CLUTARIO | Successful | |
| September 03, 2021 | 9999052981 | Christopher Dumalasa Jr. | Successful | |
| September 03, 2021 | 9999052982 | BELMES, JUSTIN IVER L. | Successful | |
| September 03, 2021 | 9999052983 | BALID, JEANIDEL N. - APOGÑOL | Successful | |
| September 03, 2021 | 9999052984 | BALMEO, GODOFREDO R. | Successful | |
| September 03, 2021 | 9999052985 | JAYAG, PEDRO | Successful | |
| September 03, 2021 | 9999052986 | JUMADAY, RHENE SAN JUAN | Successful | |
| September 03, 2021 | 9999052987 | PURCIA, MA. CRISTINA A. - SOLOMON | Successful | |
| September 03, 2021 | 9999052988 | PALACAY, JOMAR L. | Successful | |
| September 03, 2021 | 9999052989 | SHERWIN TIBUS DOTILLOS | Successful | |
| September 03, 2021 | 9999052990 | SILVINO ABAÑO JR. | Successful | |
| September 03, 2021 | 9999052991 | ENRIQUE, BERNARDO B. | Successful | |
| September 03, 2021 | 9999052992 | NORIEL Q. GALLARTE | Successful | |

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| September 03, 2021 | 9999052993 | REPUESTO, SUNSHINE MAE | Successful | |
| September 03, 2021 | 9999052994 | MARIA DOLORES BEA ZAMUDIO | Successful | |
| September 03, 2021 | 9999052995 | JOEL D PETIL | Successful | |
| September 03, 2021 | 9999052996 | CAMSUR MULTI-PURPOSE COOPERATIVE | Successful | |
| September 03, 2021 | 9999052997 | RAFER, AILYN G. | Successful | |
| September 03, 2021 | 9999052998 | KARL ROBERT ADOR | Successful | |
| September 03, 2021 | 9999052999 | MARISOL BIANDO | Successful | |
| September 03, 2021 | 9999053000 | SABIO, CLARENZ M. | Successful | |
| September 03, 2021 | 9999053001 | JANICE B DE LIMA | Successful | |
| September 03, 2021 | 9999053002 | VALERA, JOSELITO II V. | Successful | |
| September 03, 2021 | 9999053003 | CACERES, VINCENT E. | Successful | |
| September 03, 2021 | 9999053004 | RAPHAEL IMPERIAL REPUESTO | Successful | |
| September 03, 2021 | 9999053005 | EDDIE PAUL M. CARULLO | Successful | |
| September 03, 2021 | 9999053006 | ALXM CONST. & DEVT. CORP. | Successful | |
| September 03, 2021 | 9999053007 | STEVEN CONSTRUCTION & SUPPLY BY JOCELYN D DESTURA | Successful | |
| September 03, 2021 | 9999053008 | MARIA A. FERNANDEZ RFK GENERAL MERCHANDISE | Successful | |
| September 03, 2021 | 9999053009 | BODEGA GLASSWARE | Successful | |
| September 03, 2021 | 9999053010 | PASAMBA, JANET M. | Successful | |
| September 03, 2021 | 9999053011 | NAGA GOLDPRINT, INC. | Successful | |
| September 03, 2021 | 9999053012 | CORTEZ, LOUIE S. | Successful | |
| September 03, 2021 | 9999053013 | SUAREZ, NANETTE S. | Successful | |
| September 03, 2021 | 9999053014 | BELEN, BETTINA ANDREA B. | Successful | |