



## PROCESSED LDDAP

As of September 9, 2021

DATE PROCESSED	CHECK NUMBER	PAYEE	STATUS	REMARKS
September 09, 2021	9999053102	ALLAN JUSTINE GENERAL MERCHANDISE	Successful	
September 09, 2021	9999053103	NAVO, LUISITA B.	Successful	
September 09, 2021	9999053104	MARY GRACE T. MORILLO	Successful	
September 09, 2021	9999053105	DURANTE, JAIME R.	Successful	
September 09, 2021	9999053106	CABRERA, ELSA C.	Successful	
September 09, 2021	9999053107	QUIRANTE, MARLON R.	Successful	
September 09, 2021	9999053108	BERNALES, DANTE V.	Successful	
September 09, 2021	9999053109	DERIS, JULIETA G.	Successful	
September 09, 2021	9999053110	ELEVADO, CELEDONIO JR.	Successful	
September 09, 2021	9999053111	PANDES, RODRIGO JR. V.	Successful	
September 09, 2021	9999053112	BRINAS ET. AL. 1ST QTR	Successful	
September 09, 2021	9999053113	Rakdell Inn - Lara Michelle Rodulfo De Leon	Successful	
September 09, 2021	9999053114	MULTI-AGRI FOREST & COMMUNITY DEVELOPMENT COOPERATIVE	Successful	
September 09, 2021	9999053115	MOLAVE MULTI-PURPOSE COOPERATIVE	Successful	
September 09, 2021	9999053116	JESUSA S ALVARO JEANINE'S EATERY	Successful	
September 09, 2021	9999053117	JESUSA S ALVARO JEANINE'S EATERY	Successful	
September 09, 2021	9999053118	ERICK POSTIGO/ POSTIGO NEWSPAPER STORE	Successful	
September 09, 2021	9999053119	ERICK POSTIGO/ POSTIGO NEWSPAPER STORE	Successful	
September 09, 2021	9999053120	MAGALLANES, RAFAEL S.	Successful	
September 09, 2021	9999053121	GMG AGRI-FARM PRODUCTS	Successful	
September 09, 2021	9999053122	NOLASCO, ARVIN A.	Successful	
September 09, 2021	9999053123	AILEEN S. IBO	Successful	
September 09, 2021	9999053124	NOLASCO, LORD ANGELO	Successful	
September 09, 2021	9999053125	BOBIER, SANDY B.	Successful	
September 09, 2021	9999053126	ADRIAN PAUL BROÑOLA	Successful	
September 09, 2021	9999053127	FRANCISCO, EDWARD H.	Successful	
September 09, 2021	9999053128	CANCELLED	Successful	
September 09, 2021	9999053129	Marc Neil B. Aramburo	Successful	
September 09, 2021	9999053130	KEVIN D. DE LOS SANTOS	Successful	
September 09, 2021	9999053131	OCBINA,HONORATT MARK B.	Successful	
September 09, 2021	9999053132	JOHN KEVIN A. MENDOZA	Successful	
September 09, 2021	9999053133	TRESVALLES, FRANKLIN L.	Successful	
September 09, 2021	9999053134	PERLAS, ERROL O.	Successful	
September 09, 2021	9999053135	NONOY'S FOOD HAUS BY RUFINO LUIS D. PABICO III	Successful	
September 09, 2021	9999053136	FAJARDO, RANIVE ESPLANA	Successful	
September 09, 2021	9999053137	LEAH NIETES CATE	Successful	
September 09, 2021	9999053138	JEROME CLAVIRO GONOWON	Successful	
September 09, 2021	9999053139	JONNA LEAH MARTILLANA	Successful	
September 09, 2021	9999053140	CLARISSE MAE V. ALFONSO	Successful	
September 09, 2021	9999053141	JHOMAR F. SAN ESTEBAN	Successful	
September 09, 2021	9999053142	BERGANTIN, MARY JOY R.	Successful	
September 09, 2021	9999053143	DIANA ROSE P. LORZANO	Successful	
September 09, 2021	9999053144	TERESA PACIFICO	Successful	
September 09, 2021	9999053145	ISHMAEL SABINO	Successful	
September 09, 2021	9999053146	Jay S. Meting	Successful	
September 09, 2021	9999053147	ALDRIN OLIGO	Successful	
September 09, 2021	9999053148	Carmi P. Aye	Successful	
September 09, 2021	9999053149	NAVALES, RAMIL I.	Successful	
September 09, 2021	9999053150	RUBEE ANN IRAULA	Successful	
September 09, 2021	9999053151	Myrla Joyce S. Sinaon	Successful	
September 09, 2021	9999053152	Cherie S. Advinula	Successful	
September 09, 2021	9999053153	Charilene M. Romero	Successful	
September 09, 2021	9999053154	GONZALES, MARY ANN V.	Successful	
September 09, 2021	9999053155	SULPICIO M MONTEROSO JR	Successful	
September 09, 2021	9999053156	PURISIMA, JOSEPH T.	Successful	
September 09, 2021	9999053157	ANTHONY N BARCE	Successful	
September 09, 2021	9999053158	AGNES E. DELMIGUEZ	Successful	
September 09, 2021	9999053159	CHRISTOPHER P. LLAGAS	Successful	
September 09, 2021	9999053160	ORLANDO B. SOTTO, JR.	Successful	
September 09, 2021	9999053161	EDEN ADANTE	Successful	
September 09, 2021	9999053162	MARIE CRIS M. SALVINO	Successful	
September 09, 2021	9999053163	NATHANIEL DE LIMA	Successful	
September 09, 2021	9999053164	NERIZA PALENCIA	Successful	
September 09, 2021	9999053165	ROGER SALAZAR	Successful	
September 09, 2021	9999053166	RAMIREZ, VENANCIO JR D.	Successful	