



Republic of the Philippines
DEPARTMENT OF AGRICULTURE REGION 5
San Agustin, Pili, Camarines Sur, 4418 Tel. No. (054) 477-7263

PROCESSED LDDAP

As of August 16, 2024

DATE PROCESSED	CHECK NUMBER	PAYEE	STATUS	REMARKS
08/16/2024	9999091424	MARY ROSE A. DETERA ET. AL (PAYROLL)50211990	Successful	ADA
08/16/2024	9999091425	MORA, PETER PAUL	Successful	
08/16/2024	9999091426	TORNILLA, RODEL	Successful	
08/16/2024	9999091427	EULALIA C. BONAYON	Successful	
08/16/2024	9999091428	CANCELLED		
08/16/2024	9999091429	MARIA A. FERNANDEZ RFK GENERAL MERCHANDISE	Successful	
08/16/2024	9999091430	SAN BUENAVENTURA, PHOEBE N.	Successful	
08/16/2024	9999091431	JERICHO SECURITY AND INVESTIGATION SERVICES	Successful	
08/16/2024	9999091432	DADDY COOKS CATERING SERVICES - DANIEL BONCO	Successful	
08/16/2024	9999091433	AOL TRAVEL & TOURS	Successful	
08/16/2024	9999091434	PENA, PORFIRIO B.	Successful	
08/16/2024	9999091435	MARIA ROWENA A.BUENA	Successful	
08/16/2024	9999091436	OJANO, JOEY ORBIGO	Successful	
08/16/2024	9999091437	MARIA SANDRA GUNGUING - MATANGUIHAN	Successful	
08/16/2024	9999091438	PAPARES, MANNLYN S. - BERNALES	Successful	