

FAR No. 3
AGING OF UNPAID OBLIGATIONS
As of December 31, 2019

Department: Department of Social Welfare
Agency: Office of the Secretary
Operating Unit: Regional Office - I
Organization Code (UACS): 20 001 0300001
Fund Cluster : 01 Regular Agency Fund

NAME OF CREDITOR	OBLIGATION REQUEST AND STATUS*			AGING OF UNPAID OBLIGATIONS							REMARKS
	Number	Date	Amount	Amount	90 days and below	91 to 180 days	181 to 270 days	271 to 365 days	More than 1 year but less than 2 years	More than 2 years	
1	2	3	4	5=(6+7+8+9+10+11)	6	7	8	9	10	11	12
A. Due and Demandable Obligations (Accounts Payable)*											
A.1. Current Year's Appropriations											
Creditor A (please specify name of creditor/s)											
ALMA C. GONZALES	02-101101-2019-12-17297	12/13/2019	2,100.00	2,100.00	2,100.00						
ANNIELY J. FERRER	02-101101-2019-12-19334	12/26/2019	1,706.46	1,706.46	1,706.46						
ILOCOS SUR ELECTRIC COOP	02-101101-2019-12-19804	12/27/2019	1,971.03	1,971.03	1,971.03						
ILOCOS SUR ELECTRIC COOP	02-101101-2019-12-19804	12/27/2019	11,195.41	11,195.41	11,195.41						
PLDT	02-101101-2019-12-19764	12/27/2019	1,273.02	1,273.02	1,273.02						
DECORP	02-101101-2019-12-16763	12/27/2019	7,638.91	7,638.91	7,638.91						
DECORP	02-101101-2019-12-19762	12/27/2019	2,752.18	2,752.18	2,752.18						
AMBIEN'S PLACE RESIDENTIAL HOTEL	02-101101-2019-12-19335	12/26/2019	553.92	553.92	553.92						
LA UNION MORNING STAR ENTERPRISES	02-101101-2019-12-17408	12/16/2019	4,125.00	4,125.00	4,125.00						
LANDBANK OF THE PHILIPPINES	02-101101-2019-12-19394	12/26/2019	319,753.31	319,753.31	319,753.31						
ALFATEK COMPUTER AND PRINTING SERVICES	02-101101-2019-12-16532	12/02/2019	20,000.00	20,000.00	20,000.00						
RUEL M. NAVOR	02-101101-2019-12-19413	12/27/2019	92.18	92.18	92.18						
PC4ME ONE STOP COMPUTER CORP.	02-101101-2019-12-16763	12/02/2019	1,008.00	1,008.00	1,008.00						
KORINA B. COLUMBRES-TINOL	02-101101-2019-12-19089	12/23/2019	4,045.00	4,045.00	4,045.00						
DARWIN T. CHAN	02-101101-2019-12-19090	12/23/2019	6,048.00	6,048.00	6,048.00						
VENIZ HOTEL CORP.	02-101101-2019-12-16565	12/22/2019	359,100.00	359,100.00	359,100.00						

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ARISTEDEO V. TINOL	02-101101-2019-12-19051	12/23/2019	885.00	885.00	885.00						
JAYMANTE PEARL B. APILADO	02-101101-2019-12-19447	12/27/2019	978.00	978.00	978.00						
MA. CECILE C. PACETES	02-101101-2019-12-17777	12/16/2019	2,830.00	2,830.00	2,830.00						
MYLA C. OBILLE-MESA	02-101101-2019-12-19442	12/27/2019	420.00	420.00	420.00						
ROSEL R. MANGAOANG	02-101101-2019-12-19585	12/27/2019	1,185.00	1,185.00	1,185.00						
Wilson Z. Peralta	02-101101-2019-12-17773	12/16/2019	9,605.00	9,605.00	9,605.00						
Jobelle B. Anora	02-101101-2019-12-17778	12/16/2019	955.00	955.00	955.00						
Cherry P. Dingle	02-101101-2019-12-17779	12/16/2019	1,200.00	1,200.00	1,200.00						
Maggie Dianne B. Pulido	02-101101-2019-12-17780	12/16/2019	1,495.00	1,495.00	1,495.00						
Rosemarie G. Millano	02-101101-2019-12-17781	12/16/2019	3,280.00	3,280.00	3,280.00						
Reynald P. Refuerzo	02-101101-2019-12-17782	12/16/2019	1,580.00	1,580.00	1,580.00						
Melchor T. Nusa Jr.	02-101101-2019-12-17783	12/16/2019	1,090.00	1,090.00	1,090.00						
Lerma S. Monis	02-101101-2019-12-17784	12/16/2019	965.00	965.00	965.00						
Tricia A. Padilla	02-101101-2019-12-17785	12/16/2019	725.00	725.00	725.00						
Edna A. Lumantes	02-101101-2019-12-17786	12/16/2019	1,005.00	1,005.00	1,005.00						
Julie Mitrado	02-101101-2019-12-17787	12/16/2019	4,390.00	4,390.00	4,390.00						
Patrick D. Liban	02-101101-2019-12-17788	12/16/2019	5,425.00	5,425.00	5,425.00						
Arfena T. Sarmiento	02-101101-2019-12-17789	12/16/2019	5,185.00	5,185.00	5,185.00						
Jonaliza Angel V. Bautista	02-101101-2019-12-17790	12/16/2019	3,600.00	3,600.00	3,600.00						
Noemi d. Bellong	02-101101-2019-12-17791	12/16/2019	3,435.00	3,435.00	3,435.00						
Theresa N. Lapastora	02-101101-2019-12-17792	12/16/2019	1,230.00	1,230.00	1,230.00						
Elmer A. Bactad	02-101101-2019-12-17793	12/16/2019	975.00	975.00	975.00						
Joemar F. Llobrera	02-101101-2019-12-17794	12/16/2019	1,865.00	1,865.00	1,865.00						
Glyndel Mae N. Blanco	02-101101-2019-12-17795	12/16/2019	2,106.00	2,106.00	2,106.00						
Mylane N. Acosta	02-101101-2019-12-17796	12/16/2019	1,315.00	1,315.00	1,315.00						
Jocelyn T. Estocapio	02-101101-2019-12-17797	12/16/2019	1,350.00	1,350.00	1,350.00						

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Nicky Rose T. Peralta	02-101101-2019-12-17798	12/16/2019	1,765.00	1,765.00	1,765.00						
Laarni B. Moreno	02-101101-2019-12-17799	12/16/2019	3,010.00	3,010.00	3,010.00						
Donna Bel S. Megallon	02-101101-2019-12-17800	12/16/2019	5,120.00	5,120.00	5,120.00						
Dawn M. Mamorno	02-101101-2019-12-17801	12/16/2019	1,125.00	1,125.00	1,125.00						
Madonna A. Sabado	02-101101-2019-12-17802	12/16/2019	1,680.00	1,680.00	1,680.00						
Mary Ann D. Millares	02-101101-2019-12-17803	12/16/2019	1,480.00	1,480.00	1,480.00						
Mia Antonette E. Noto	02-101101-2019-12-17804	12/16/2019	1,535.00	1,535.00	1,535.00						
Noel I. Mosuela	02-101101-2019-12-17805	12/16/2019	1,365.00	1,365.00	1,365.00						
Madilyn B. Monis	02-101101-2019-12-17806	12/16/2019	1,185.00	1,185.00	1,185.00						
Jessica D. Bautista	02-101101-2019-12-17807	12/16/2019	3,154.00	3,154.00	3,154.00						
Susan Obaldo	02-101101-2019-12-17808	12/16/2019	2,326.00	2,326.00	2,326.00						
Stephanie Anne C. Amadeo	02-101101-2019-12-17809	12/16/2019	3,931.00	3,931.00	3,931.00						
Susan Marantan	02-101101-2019-12-17810	12/16/2019	1,991.00	1,991.00	1,991.00						
Rowell Nana	02-101101-2019-12-17811	12/16/2019	910.00	910.00	910.00						
Ronafie M. Tavas	02-101101-2019-12-17812	12/16/2019	2,177.00	2,177.00	2,177.00						
Gerraldine Dacumos	02-101101-2019-12-17813	12/16/2019	2,150.00	2,150.00	2,150.00						
Carolyn A. Guieb	02-101101-2019-12-17814	12/16/2019	4,868.00	4,868.00	4,868.00						
Melody Calibuso	02-101101-2019-12-17815	12/16/2019	5,225.00	5,225.00	5,225.00						
Loemar Dorado	02-101101-2019-12-17816	12/16/2019	2,383.00	2,383.00	2,383.00						
Charlotte R. Almazan	02-101101-2019-12-17817	12/16/2019	2,649.00	2,649.00	2,649.00						
Christine Angelu Pereira	02-101101-2019-12-17818	12/16/2019	1,553.00	1,553.00	1,553.00						
Vina Morales	02-101101-2019-12-17819	12/16/2019	1,735.00	1,735.00	1,735.00						
Angelica Sumaoang	02-101101-2019-12-17820	12/16/2019	1,551.00	1,551.00	1,551.00						
Roxcie Mae G. Mensalvas	02-101101-2019-12-18130	12/18/2019	4,460.00	4,460.00	4,460.00						
Syra P. Naces	02-101101-2019-12-18131	12/18/2019	6,025.00	6,025.00	6,025.00						
Jesus S. Rafanan	02-101101-2019-12-18132	12/18/2019	5,061.00	5,061.00	5,061.00						

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Myla Me A. Senopera	02-101101-2019-12-18133	12/18/2019	4,320.00	4,320.00	4,320.00						
Siehna Dee G. Batina	02-101101-2019-12-18134	12/18/2019	7,110.00	7,110.00	7,110.00						
Gemalyn J. Labatad	02-101101-2019-12-18135	12/18/2019	4,620.00	4,620.00	4,620.00						
Richard A. Garcia	02-101101-2019-12-18136	12/18/2019	1,310.00	1,310.00	1,310.00						
Chris John M. Cadiz	02-101101-2019-12-18137	12/18/2019	1,360.00	1,360.00	1,360.00						
Sheila F. Pagas	02-101101-2019-12-18138	12/18/2019	1,697.00	1,697.00	1,697.00						
Jennifer T. Maure	02-101101-2019-12-18139	12/18/2019	2,853.00	2,853.00	2,853.00						
Vechelle P. Narvaja	02-101101-2019-12-18140	12/18/2019	1,080.00	1,080.00	1,080.00						
Rodel E. Elcano	02-101101-2019-12-18141	12/18/2019	3,010.00	3,010.00	3,010.00						
Nerissa T. Orduna	02-101101-2019-12-18142	12/18/2019	3,495.00	3,495.00	3,495.00						
Maribeth P. Olarte	02-101101-2019-12-18143	12/18/2019	8,812.00	8,812.00	8,812.00						
Berlinda A. Buado	02-101101-2019-12-18144	12/18/2019	3,055.00	3,055.00	3,055.00						
Lucky Jane C. Abenoja	02-101101-2019-12-18145	12/18/2019	2,580.00	2,580.00	2,580.00						
Janette S. Alipayo	02-101101-2019-12-18146	12/18/2019	3,440.00	3,440.00	3,440.00						
Richie Zarate	02-101101-2019-12-18147	12/18/2019	3,370.00	3,370.00	3,370.00						
Maria Teresa M. Berania	02-101101-2019-12-18148	12/18/2019	3,545.00	3,545.00	3,545.00						
Rhodora A. Padrid	02-101101-2019-12-18149	12/18/2019	3,425.00	3,425.00	3,425.00						
Keyla Johanna G. Esteves	02-101101-2019-12-18150	12/18/2019	5,260.00	5,260.00	5,260.00						
Gerlyn S. Tangunan	02-101101-2019-12-18151	12/18/2019	3,365.00	3,365.00	3,365.00						
Vincent Stephanie Jazreel Anne Maceda	02-101101-2019-12-18152	12/18/2019	5,060.00	5,060.00	5,060.00						
Kimberly Dave T. Acosta	02-101101-2019-12-18153	12/18/2019	4,860.00	4,860.00	4,860.00						
Ken Matthew E. Bautista	02-101101-2019-12-18154	12/18/2019	3,305.00	3,305.00	3,305.00						
Sheena Mae E. De Leon	02-101101-2019-12-18155	12/18/2019	3,495.00	3,495.00	3,495.00						
Charlene S. Estrada	02-101101-2019-12-18156	12/18/2019	3,405.00	3,405.00	3,405.00						
Hubert C. Mata	02-101101-2019-12-18157	12/18/2019	3,115.00	3,115.00	3,115.00						
Danielle Marie M. Tabayoyong	02-101101-2019-12-18158	12/18/2019	5,165.00	5,165.00	5,165.00						

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Krystyn Kaye A. Mendoza	02-101101-2019-12-18159	12/18/2019	3,375.00	3,375.00	3,375.00						
Gladez A. Niesta	02-101101-2019-12-18160	12/18/2019	3,595.00	3,595.00	3,595.00						
Lily Mae F. Guevarra	02-101101-2019-12-18161	12/18/2019	4,175.00	4,175.00	4,175.00						
Lovely A. Garing	02-101101-2019-12-18162	12/18/2019	2,960.00	2,960.00	2,960.00						
Maricel E. Carino	02-101101-2019-12-18163	12/18/2019	4,669.00	4,669.00	4,669.00						
Jovelyn O. Ubaldo	02-101101-2019-12-18164	12/18/2019	4,860.00	4,860.00	4,860.00						
Consuelo Fe M. Bautista	02-101101-2019-12-18165	12/18/2019	4,220.00	4,220.00	4,220.00						
Czarina C. Cristobal	02-101101-2019-12-18166	12/18/2019	5,590.00	5,590.00	5,590.00						
Michael B. Valdez	02-101101-2019-12-18167	12/18/2019	8,700.00	8,700.00	8,700.00						
Raela Mae Redito	02-101101-2019-12-18239	12/19/2019	3,146.00	3,146.00	3,146.00						
Genevieve A. Raguindin	02-101101-2019-12-18240	12/19/2019	3,205.00	3,205.00	3,205.00						
Ligaya P. Belleza	02-101101-2019-12-18241	12/19/2019	3,460.00	3,460.00	3,460.00						
Maureen G. Abenoja	02-101101-2019-12-18242	12/19/2019	3,010.00	3,010.00	3,010.00						
Pia Rinna L. Pimentel	02-101101-2019-12-18243	12/19/2019	2,610.00	2,610.00	2,610.00						
Valerie A. Mendoza	02-101101-2019-12-18244	12/19/2019	3,045.00	3,045.00	3,045.00						
Kiara Eve E. Jularbal	02-101101-2019-12-18245	12/19/2019	2,650.00	2,650.00	2,650.00						
Jhamie Anne R. Autriz	02-101101-2019-12-18246	12/19/2019	3,150.00	3,150.00	3,150.00						
Royce Jhasmine T. Dumag	02-101101-2019-12-18247	12/19/2019	2,935.00	2,935.00	2,935.00						
Faith D. Cabahug	02-101101-2019-12-18248	12/19/2019	4,189.00	4,189.00	4,189.00						
Florence G. Galvan	02-101101-2019-12-18249	12/19/2019	2,385.00	2,385.00	2,385.00						
Lionel B. Follosco	02-101101-2019-12-18250	12/19/2019	2,920.00	2,920.00	2,920.00						
Maricel A. Madayag	02-101101-2019-12-18251	12/19/2019	2,910.00	2,910.00	2,910.00						
Janette A. Gomez	02-101101-2019-12-18252	12/19/2019	2,685.00	2,685.00	2,685.00						
Racquel G. Bautista	02-101101-2019-12-18253	12/19/2019	1,950.00	1,950.00	1,950.00						
Louie B. Libatique	02-101101-2019-12-18254	12/19/2019	3,955.00	3,955.00	3,955.00						
Jingle P. Villanueva	02-101101-2019-12-18255	12/19/2019	2,710.00	2,710.00	2,710.00						

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Macklyne Kaye A. Perez	02-101101-2019-12-18256	12/19/2019	2,490.00	2,490.00	2,490.00						
Meryll Eshna C. Oriente	02-101101-2019-12-18257	12/19/2019	3,100.00	3,100.00	3,100.00						
Marilou R. Abuan	02-101101-2019-12-18258	12/19/2019	3,903.00	3,903.00	3,903.00						
Virgelyn Tremor	02-101101-2019-12-18259	12/19/2019	2,170.00	2,170.00	2,170.00						
Monty Ber Soriano	02-101101-2019-12-18260	12/19/2019	2,395.00	2,395.00	2,395.00						
Robelyn Z. Gallardo	02-101101-2019-12-18261	12/19/2019	3,280.00	3,280.00	3,280.00						
Mark Vince R. Brillantes	02-101101-2019-12-18262	12/19/2019	3,160.00	3,160.00	3,160.00						
Myra Flor Agustin	02-101101-2019-12-18263	12/19/2019	4,047.00	4,047.00	4,047.00						
Dhalia A. Gayaden	02-101101-2019-12-18264	12/19/2019	980.00	980.00	980.00						
Manilyn N. Ochang	02-101101-2019-12-18265	12/19/2019	1,850.00	1,850.00	1,850.00						
Aiza S. Valderama	02-101101-2019-12-18266	12/19/2019	1,475.00	1,475.00	1,475.00						
Christy M. Sebastian	02-101101-2019-12-18267	12/19/2019	1,345.00	1,345.00	1,345.00						
Lorenzo O. Bautista	02-101101-2019-12-18268	12/19/2019	1,220.00	1,220.00	1,220.00						
Abigail A. Rubrica	02-101101-2019-12-18269	12/19/2019	1,320.00	1,320.00	1,320.00						
Marivic M. Sales	02-101101-2019-12-18270	12/19/2019	1,577.00	1,577.00	1,577.00						
Graziell Lyn Mulato	02-101101-2019-12-18271	12/19/2019	4,260.00	4,260.00	4,260.00						
Judith C. Pagador	02-101101-2019-12-18272	12/19/2019	5,170.00	5,170.00	5,170.00						
Arvinne Kisses A. Mendoza	02-101101-2019-12-18273	12/19/2019	3,365.00	3,365.00	3,365.00						
Oliver D. Doctolero	02-101101-2019-12-18274	12/19/2019	2,775.00	2,775.00	2,775.00						
Jamaica D. Pasion	02-101101-2019-12-18275	12/19/2019	2,195.00	2,195.00	2,195.00						
Ralph Kenier A. Tecson	02-101101-2019-12-18276	12/19/2019	3,090.00	3,090.00	3,090.00						
Jovita Maer	02-101101-2019-12-18277	12/19/2019	2,252.00	2,252.00	2,252.00						
Jessie James Bautista	02-101101-2019-12-18278	12/19/2019	4,330.00	4,330.00	4,330.00						
Sharmaine D. Dorion	02-101101-2019-12-18279	12/19/2019	5,220.00	5,220.00	5,220.00						
Alexander A. Aviles	02-101101-2019-12-18280	12/19/2019	2,860.00	2,860.00	2,860.00						
Lorie Lei P. Panday	02-101101-2019-12-18281	12/19/2019	3,460.00	3,460.00	3,460.00						

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Mariefe A. Sibayan	02-101101-2019-12-18282	12/19/2019	8,090.00	8,090.00	8,090.00						
Elvira M. Estacio	02-101101-2019-12-18283	12/19/2019	7,630.00	7,630.00	7,630.00						
Sonia P. Tacadena	02-101101-2019-12-18284	12/19/2019	6,530.00	6,530.00	6,530.00						
Jovito Drapeza	02-101101-2019-12-18285	12/19/2019	8,830.00	8,830.00	8,830.00						
Emmalyn T. Aviles	02-101101-2019-12-18286	12/19/2019	4,800.00	4,800.00	4,800.00						
Christian Jesus V. Madriaga	02-101101-2019-12-18287	12/19/2019	7,120.00	7,120.00	7,120.00						
Aravia A. Valdez	02-101101-2019-12-18288	12/19/2019	7,397.00	7,397.00	7,397.00						
Romeo B. Banzuela	02-101101-2019-12-18289	12/19/2019	1,947.00	1,947.00	1,947.00						
Josefino Z. Siapno Jr.	02-101101-2019-12-18290	12/19/2019	1,540.00	1,540.00	1,540.00						
Frendilyn C. Carolino	02-101101-2019-12-18291	12/19/2019	4,803.00	4,803.00	4,803.00						
Mark Vincent C. Nacario	02-101101-2019-12-18292	12/19/2019	3,867.00	3,867.00	3,867.00						
Richard Espino	02-101101-2019-12-18293	12/19/2019	2,690.00	2,690.00	2,690.00						
Claudine Mae Guleng	02-101101-2019-12-18294	12/19/2019	2,725.00	2,725.00	2,725.00						
Anabell R. Mabanta	02-101101-2019-12-18295	12/19/2019	3,764.00	3,764.00	3,764.00						
Clarence Yaranon	02-101101-2019-12-18296	12/19/2019	4,200.00	4,200.00	4,200.00						
Jerick Franz Lacuata	02-101101-2019-12-18297	12/19/2019	4,400.00	4,400.00	4,400.00						
Jenifer D. Adona	02-101101-2019-12-18298	12/19/2019	3,900.00	3,900.00	3,900.00						
Michael Glenn L. Dacumos	02-101101-2019-12-18299	12/19/2019	4,220.00	4,220.00	4,220.00						
Mark Jaekar R. Sordilla	02-101101-2019-12-18300	12/19/2019	3,665.00	3,665.00	3,665.00						
Joy Rovelyn Daquigan	02-101101-2019-12-18301	12/19/2019	6,470.00	6,470.00	6,470.00						
Daryl O. Verceles	02-101101-2019-12-18302	12/19/2019	6,485.00	6,485.00	6,485.00						
Louella P. Mangaoang	02-101101-2019-12-18303	12/19/2019	4,800.00	4,800.00	4,800.00						
Arlene V. Sagaidoro	02-101101-2019-12-18304	12/19/2019	6,795.00	6,795.00	6,795.00						
Cariza G. Mangaoang	02-101101-2019-12-18305	12/19/2019	6,645.00	6,645.00	6,645.00						
Lowela R. Lapaz	02-101101-2019-12-18306	12/19/2019	7,305.00	7,305.00	7,305.00						
Evelyn F. Mendoza	02-101101-2019-12-18561	12/20/2019	2,070.00	2,070.00	2,070.00						

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	Number	Date	Amount	Amount	90 days and below	91 to 180 days	181 to 270 days	271 to 365 days	More than 1 year but less than 2 years	More than 2 years	
Lorna M. De Luna	02-101101-2019-12-18562	12/20/2019	2,380.00	2,380.00	2,380.00						
Virginia I. Bandong	02-101101-2019-12-18563	12/20/2019	1,900.00	1,900.00	1,900.00						
Melvin Jay D. Juite	02-101101-2019-12-18564	12/20/2019	1,056.00	1,056.00	1,056.00						
Mitch H. Lamsen	02-101101-2019-12-18565	12/20/2019	1,210.00	1,210.00	1,210.00						
Tatum B. Cayabyab	02-101101-2019-12-18566	12/20/2019	1,350.00	1,350.00	1,350.00						
Wilson Z. Peralta	02-101101-2019-12-18567	12/20/2019	1,156.00	1,156.00	1,156.00						
Diane B. Cerenio	02-101101-2019-12-18568	12/20/2019	1,135.00	1,135.00	1,135.00						
Melissa Z. Macaraeg	02-101101-2019-12-18569	12/20/2019	1,125.00	1,125.00	1,125.00						
Erald Bandong	02-101101-2019-12-18570	12/20/2019	1,125.00	1,125.00	1,125.00						
Esther Mae S. Claveria	02-101101-2019-12-18571	12/20/2019	1,091.00	1,091.00	1,091.00						
Nenita G. Aquino	02-101101-2019-12-18572	12/20/2019	1,475.00	1,475.00	1,475.00						
Mario F. Sayson	02-101101-2019-12-18573	12/20/2019	1,156.00	1,156.00	1,156.00						
Grace Ann P. Lavarias	02-101101-2019-12-18574	12/20/2019	1,300.00	1,300.00	1,300.00						
Virginia C. Toralba	02-101101-2019-12-18575	12/20/2019	2,000.00	2,000.00	2,000.00						
Alicia G. Caylan	02-101101-2019-12-18576	12/20/2019	1,280.00	1,280.00	1,280.00						
Rannie C. Cuesta	02-101101-2019-12-18577	12/20/2019	1,270.00	1,270.00	1,270.00						
Darley L. Prado	02-101101-2019-12-18578	12/20/2019	1,640.00	1,640.00	1,640.00						
Mary ann G. Merong	02-101101-2019-12-18579	12/20/2019	1,819.00	1,819.00	1,819.00						
Marissa R. Miao	02-101101-2019-12-18580	12/20/2019	3,209.00	3,209.00	3,209.00						
Robinson A. Reyes	02-101101-2019-12-18581	12/20/2019	3,290.00	3,290.00	3,290.00						
Camille DC De Guzman	02-101101-2019-12-18582	12/20/2019	2,607.00	2,607.00	2,607.00						
Mariane T. Tabelin	02-101101-2019-12-18583	12/20/2019	1,190.00	1,190.00	1,190.00						
Jennifer L. Aquino	02-101101-2019-12-18584	12/20/2019	2,070.00	2,070.00	2,070.00						
Donna A. Sopera	02-101101-2019-12-18585	12/20/2019	2,805.00	2,805.00	2,805.00						
Kimberly S. Matabang	02-101101-2019-12-18586	12/20/2019	3,085.00	3,085.00	3,085.00						
Mariebeth M. Vilda	02-101101-2019-12-18587	12/20/2019	1,795.00	1,795.00	1,795.00						

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Ma. Jennifer M. De Vera	02-101101-2019-12-18588	12/20/2019	3,617.00	3,617.00	3,617.00						
Amella E. Lopez	02-101101-2019-12-18589	12/20/2019	1,364.00	1,364.00	1,364.00						
Alma A. Vallejos	02-101101-2019-12-18590	12/20/2019	1,120.00	1,120.00	1,120.00						
Kyra R. Quintos	02-101101-2019-12-18591	12/20/2019	1,578.00	1,578.00	1,578.00						
Gericka Mae F. Ferrer	02-101101-2019-12-18592	12/20/2019	860.00	860.00	860.00						
Mary Jocelyn P. Lamsen	02-101101-2019-12-18593	12/20/2019	1,810.00	1,810.00	1,810.00						
Mylene C. Caburnay	02-101101-2019-12-18594	12/20/2019	4,130.00	4,130.00	4,130.00						
Anna Visia L. Garcia	02-101101-2019-12-18595	12/20/2019	5,855.00	5,855.00	5,855.00						
Jolina P. Mercado	02-101101-2019-12-18596	12/20/2019	1,985.00	1,985.00	1,985.00						
Vanessa C. Abarabar	02-101101-2019-12-18597	12/20/2019	2,427.00	2,427.00	2,427.00						
Joanna Marie B. Torres	02-101101-2019-12-18598	12/20/2019	4,890.00	4,890.00	4,890.00						
Hanna Trisha S. Fernandez	02-101101-2019-12-18599	12/20/2019	2,663.00	2,663.00	2,663.00						
Cris May G. Peralta	02-101101-2019-12-18600	12/20/2019	2,546.00	2,546.00	2,546.00						
Juliet T. Abarabar	02-101101-2019-12-18601	12/20/2019	2,622.00	2,622.00	2,622.00						
Eduardo S. Sison	02-101101-2019-12-18602	12/20/2019	2,328.00	2,328.00	2,328.00						
Melanie B. Palma	02-101101-2019-12-18602	12/20/2019	3,144.00	3,144.00	3,144.00						
Baby Danalice DL Felix	02-101101-2019-12-18603	12/20/2019	1,395.00	1,395.00	1,395.00						
Sheena Joy A. Vinluan	02-101101-2019-12-18604	12/20/2019	1,598.00	1,598.00	1,598.00						
Angeline Garcia	02-101101-2019-12-18605	12/20/2019	1,503.00	1,503.00	1,503.00						
Gerald P. Mercado	02-101101-2019-12-18606	12/20/2019	3,490.00	3,490.00	3,490.00						
Irene G. Canilang	02-101101-2019-12-18607	12/20/2019	2,920.00	2,920.00	2,920.00						
Diana S. Isig	02-101101-2019-12-18608	12/20/2019	3,040.00	3,040.00	3,040.00						
Angie P. Sorio	02-101101-2019-12-18609	12/20/2019	2,370.00	2,370.00	2,370.00						
Maria Melissa Garimbao	02-101101-2019-12-18610	12/20/2019	3,180.00	3,180.00	3,180.00						
Michelle P. Peralta	02-101101-2019-12-18611	12/20/2019	2,768.00	2,768.00	2,768.00						
Valerie Kenneth R. Pabros	02-101101-2019-12-18612	12/20/2019	3,020.00	3,020.00	3,020.00						

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Karen Pinpinio	02-101101-2019-12-18613	12/20/2019	3,480.00	3,480.00	3,480.00						
Jessica C. Alampangan	02-101101-2019-12-18614	12/20/2019	2,664.00	2,664.00	2,664.00						
Rex John O. Isig	02-101101-2019-12-18615	12/20/2019	3,040.00	3,040.00	3,040.00						
Jobie Lynne DC Mejia	02-101101-2019-12-18616	12/20/2019	3,740.00	3,740.00	3,740.00						
Mark G. Caramat	02-101101-2019-12-18617	12/20/2019	4,090.00	4,090.00	4,090.00						
Rosalinda M. Ibay	02-101101-2019-12-18618	12/20/2019	2,960.00	2,960.00	2,960.00						
Jobel DC Verzosa	02-101101-2019-12-18619	12/20/2019	3,160.00	3,160.00	3,160.00						
Genevieve s. Alipio	02-101101-2019-12-18620	12/20/2019	3,050.00	3,050.00	3,050.00						
Leo Tolentino	02-101101-2019-12-18621	12/20/2019	16,075.00	16,075.00	16,075.00						
Nolan John C. Cabulera	02-101101-2019-12-18622	12/20/2019	5,690.00	5,690.00	5,690.00						
Mike Nathony M. Quindica	02-101101-2019-12-18623	12/20/2019	2,220.00	2,220.00	2,220.00						
Charlene R. Abundo	02-101101-2019-12-18624	12/20/2019	3,030.00	3,030.00	3,030.00						
Marisheil Q. Alones	02-101101-2019-12-18625	12/20/2019	7,025.00	7,025.00	7,025.00						
Sheryll A. Bulaon	02-101101-2019-12-18626	12/20/2019	5,760.00	5,760.00	5,760.00						
Lady P. Maguslog	02-101101-2019-12-18627	12/20/2019	6,355.00	6,355.00	6,355.00						
Fregie Gay R. Marquez	02-101101-2019-12-18628	12/20/2019	3,120.00	3,120.00	3,120.00						
Lorena M. Palafox	02-101101-2019-12-18629	12/20/2019	2,160.00	2,160.00	2,160.00						
Nilda M. Palafox	02-101101-2019-12-18630	12/20/2019	6,155.00	6,155.00	6,155.00						
Ivanny Krench P. Rondal	02-101101-2019-12-18631	12/20/2019	3,140.00	3,140.00	3,140.00						
Maricris D. Toelntino	02-101101-2019-12-18632	12/20/2019	8,370.00	8,370.00	8,370.00						
Princess Joy T. Victorino	02-101101-2019-12-18633	12/20/2019	3,220.00	3,220.00	3,220.00						
Lyza faye I. Yago	02-101101-2019-12-18634	12/20/2019	10,635.00	10,635.00	10,635.00						
Magloire F. Cacacho	02-101101-2019-12-18635	12/20/2019	3,175.00	3,175.00	3,175.00						
Jelyn S. Acin	02-101101-2019-12-18636	12/20/2019	2,655.00	2,655.00	2,655.00						
Wynona P. Albano	02-101101-2019-12-18637	12/20/2019	2,670.00	2,670.00	2,670.00						
Elinor C. Calamaan	02-101101-2019-12-18638	12/20/2019	2,690.00	2,690.00	2,690.00						

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Mark Joseph P. Calamaan	02-101101-2019-12-18639	12/20/2019	3,185.00	3,185.00	3,185.00						
Kevin Christopher B. Lampitok	02-101101-2019-12-18640	12/20/2019	3,130.00	3,130.00	3,130.00						
Caseline V. Pascua	02-101101-2019-12-18641	12/20/2019	2,480.00	2,480.00	2,480.00						
Edieson Aguiran	02-101101-2019-12-18642	12/20/2019	6,051.00	6,051.00	6,051.00						
Robert A. Pambid	02-101101-2019-12-18643	12/20/2019	6,567.00	6,567.00	6,567.00						
Richard Paraoan	02-101101-2019-12-18644	12/20/2019	6,310.00	6,310.00	6,310.00						
Ranmar Ver Christian J. Ancheta	02-101101-2019-12-18645	12/20/2019	7,643.00	7,643.00	7,643.00						
Rowena R. Bayuga	02-101101-2019-12-18646	12/20/2019	2,840.00	2,840.00	2,840.00						
Jonaifah D. Depundato	02-101101-2019-12-18647	12/20/2019	3,157.00	3,157.00	3,157.00						
Crispiniana L. Dutdot	02-101101-2019-12-18648	12/20/2019	2,730.00	2,730.00	2,730.00						
Kathryne S. Mendes	02-101101-2019-12-18649	12/20/2019	5,550.00	5,550.00	5,550.00						
Gelacia S. Pangat	02-101101-2019-12-18650	12/20/2019	4,330.00	4,330.00	4,330.00						
Famella Gen R. Pitpit	02-101101-2019-12-18651	12/20/2019	3,705.00	3,705.00	3,705.00						
Karen Camille R. Quemquem	02-101101-2019-12-18652	12/20/2019	3,517.00	3,517.00	3,517.00						
Helen B. Rondal	02-101101-2019-12-18653	12/20/2019	5,720.00	5,720.00	5,720.00						
Louella Marie M. Sagsagat	02-101101-2019-12-18654	12/20/2019	4,305.00	4,305.00	4,305.00						
Jayson C. Taclan	02-101101-2019-12-18655	12/20/2019	5,758.00	5,758.00	5,758.00						
Levie Jane D. Damo	02-101101-2019-12-18656	12/20/2019	6,900.00	6,900.00	6,900.00						
maribel A. Inong	02-101101-2019-12-18657	12/20/2019	11,930.00	11,930.00	11,930.00						
Pearl Jhea G. Asuncion	02-101101-2019-12-18658	12/20/2019	4,220.00	4,220.00	4,220.00						
Agnes G. Raguindo	02-101101-2019-12-18659	12/20/2019	4,256.00	4,256.00	4,256.00						
Charlene Yvette T. Nino	02-101101-2019-12-18660	12/20/2019	4,170.00	4,170.00	4,170.00						
Zyrell Grace B. Pacnis	02-101101-2019-12-18661	12/20/2019	4,146.00	4,146.00	4,146.00						
allen D. Picoc	02-101101-2019-12-18662	12/20/2019	8,440.00	8,440.00	8,440.00						
Pearl Heide P. Agcaoili	02-101101-2019-12-18663	12/20/2019	6,860.00	6,860.00	6,860.00						
Ma. Suzette B. Calaoangan	02-101101-2019-12-18664	12/20/2019	8,235.00	8,235.00	8,235.00						

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Elieza Mae D. Manzanillo	02-101101-2019-12-18665	12/20/2019	4,920.00	4,920.00	4,920.00						
Thea Rhosleen M. Pasion	02-101101-2019-12-18666	12/20/2019	7,360.00	7,360.00	7,360.00						
Pearl Nellen D. Picoc	02-101101-2019-12-18667	12/20/2019	6,285.00	6,285.00	6,285.00						
Kristel Gail A. Valencia	02-101101-2019-12-18668	12/20/2019	4,800.00	4,800.00	4,800.00						
Aldrin A. Legaspi	02-101101-2019-12-18669	12/20/2019	8,510.00	8,510.00	8,510.00						
Relly M. Agapinan	02-101101-2019-12-18670	12/20/2019	5,681.00	5,681.00	5,681.00						
Yzel M. Basilio	02-101101-2019-12-18671	12/20/2019	4,240.00	4,240.00	4,240.00						
Cristina A. Batistil	02-101101-2019-12-18672	12/20/2019	6,339.00	6,339.00	6,339.00						
Jonalyn C. Corpuz	02-101101-2019-12-18673	12/20/2019	4,240.00	4,240.00	4,240.00						
Analyn S. Cuadro	02-101101-2019-12-18674	12/20/2019	5,661.00	5,661.00	5,661.00						
Edgar A. Para-para Jr.	02-101101-2019-12-18675	12/20/2019	6,394.00	6,394.00	6,394.00						
Pamela Joy C. Alonzo	02-101101-2019-12-18676	12/20/2019	8,040.00	8,040.00	8,040.00						
Ricky Mark L. Ancheta	02-101101-2019-12-18677	12/20/2019	5,234.00	5,234.00	5,234.00						
Jessica N. Arellano	02-101101-2019-12-18678	12/20/2019	3,875.00	3,875.00	3,875.00						
Reyna Eva s. Mabuti	02-101101-2019-12-18679	12/20/2019	6,095.00	6,095.00	6,095.00						
Charyzze Jane Q. andres	02-101101-2019-12-18680	12/20/2019	2,495.00	2,495.00	2,495.00						
Shenna May P. Antonio	02-101101-2019-12-18681	12/20/2019	2,755.00	2,755.00	2,755.00						
Mariel Darell S. Basilio	02-101101-2019-12-18682	12/20/2019	4,230.00	4,230.00	4,230.00						
Lyka M. Borromeo	02-101101-2019-12-18683	12/20/2019	6,155.00	6,155.00	6,155.00						
Mirasol C. Cabotage	02-101101-2019-12-18684	12/20/2019	2,480.00	2,480.00	2,480.00						
Dianne D. Dela Cruz	02-101101-2019-12-18685	12/20/2019	3,275.00	3,275.00	3,275.00						
Woodclay S. Gavino	02-101101-2019-12-18686	12/20/2019	4,840.00	4,840.00	4,840.00						
Cherry p. Guzman	02-101101-2019-12-18687	12/20/2019	6,035.00	6,035.00	6,035.00						
Geraldine Mae S. Jaquias	02-101101-2019-12-18688	12/20/2019	2,113.00	2,113.00	2,113.00						
arlene D. Juan	02-101101-2019-12-18689	12/20/2019	3,275.00	3,275.00	3,275.00						
Jesusa R. Legaspi	02-101101-2019-12-18690	12/20/2019	5,965.00	5,965.00	5,965.00						

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Silver F. Padawan	02-101101-2019-12-18691	12/20/2019	3,125.00	3,125.00	3,125.00						
Jireh Kayl L. Pajela	02-101101-2019-12-18692	12/20/2019	2,610.00	2,610.00	2,610.00						
Marcelo D. Pascual Jr.	02-101101-2019-12-18693	12/20/2019	6,755.00	6,755.00	6,755.00						
Divina Gracia R. Reynon	02-101101-2019-12-18694	12/20/2019	3,275.00	3,275.00	3,275.00						
Jessica Arlette G. Salvador	02-101101-2019-12-18695	12/20/2019	6,145.00	6,145.00	6,145.00						
Marizon B. Salvador	02-101101-2019-12-18696	12/20/2019	3,275.00	3,275.00	3,275.00						
Nadine C. Tangonan	02-101101-2019-12-18697	12/20/2019	3,275.00	3,275.00	3,275.00						
Vanessa Kay Torres	02-101101-2019-12-18698	12/20/2019	3,005.00	3,005.00	3,005.00						
Teresa M. Villa	02-101101-2019-12-18699	12/20/2019	6,145.00	6,145.00	6,145.00						
Karyll anne S. Caliva	02-101101-2019-12-18700	12/20/2019	7,415.00	7,415.00	7,415.00						
Dither E. Gacula	02-101101-2019-12-18701	12/20/2019	6,865.00	6,865.00	6,865.00						
Gellie M. Battulayan	02-101101-2019-12-18702	12/20/2019	11,350.00	11,350.00	11,350.00						
Louegje C. Bisac	02-101101-2019-12-18703	12/20/2019	6,900.00	6,900.00	6,900.00						
Aireen Kae D. Limin	02-101101-2019-12-18704	12/20/2019	9,085.00	9,085.00	9,085.00						
Jenny Ann C. Tabuyo	02-101101-2019-12-18705	12/20/2019	11,165.00	11,165.00	11,165.00						
Gwyneth Chrsttle L. Doctor	02-101101-2019-12-18706	12/20/2019	14,616.00	14,616.00	14,616.00						
Marinel M. Misado	02-101101-2019-12-18707	12/20/2019	10,181.00	10,181.00	10,181.00						
Eneria Tamayo	02-101101-2019-12-18708	12/20/2019	10,102.00	10,102.00	10,102.00						
Jalieca Mae Q. Calivoso	02-101101-2019-12-18709	12/20/2019	7,035.00	7,035.00	7,035.00						
Gladly L. Lopez	02-101101-2019-12-18710	12/20/2019	14,380.00	14,380.00	14,380.00						
Kerren Joy M. Tabangay	02-101101-2019-12-18711	12/20/2019	10,055.00	10,055.00	10,055.00						
Keymark Arcellana	02-101101-2019-12-18712	12/20/2019	4,545.00	4,545.00	4,545.00						
Mark Jones R. Galera	02-101101-2019-12-18713	12/20/2019	4,330.00	4,330.00	4,330.00						
Jennifer D. Acio	02-101101-2019-12-18714	12/20/2019	4,705.00	4,705.00	4,705.00						
Charise Joy C. Buduan	02-101101-2019-12-18715	12/20/2019	2,895.00	2,895.00	2,895.00						
Angelica C. Cabie	02-101101-2019-12-18716	12/20/2019	4,605.00	4,605.00	4,605.00						

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Sharmine B. Casil	02-101101-2019-12-18717	12/20/2019	3,359.00	3,359.00	3,359.00						
Freliz Anne T. Degollado	02-101101-2019-12-18718	12/20/2019	1,660.00	1,660.00	1,660.00						
Misty B. Oallesma	02-101101-2019-12-18719	12/20/2019	2,890.00	2,890.00	2,890.00						
Dhan jorvan P. Rasay	02-101101-2019-12-18720	12/20/2019	5,605.00	5,605.00	5,605.00						
Mary Rose A. Sadumiano	02-101101-2019-12-18721	12/20/2019	1,495.00	1,495.00	1,495.00						
Andrei Joseph T. De Leon	02-101101-2019-12-18722	12/20/2019	15,200.00	15,200.00	15,200.00						
jemalyn L. Agustin	02-101101-2019-12-18723	12/20/2019	3,425.00	3,425.00	3,425.00						
Princess Abigail O. Agustin	02-101101-2019-12-18724	12/20/2019	2,958.00	2,958.00	2,958.00						
Racquel A. Gairan	02-101101-2019-12-18725	12/20/2019	3,194.00	3,194.00	3,194.00						
Mylene M. Lorenzo	02-101101-2019-12-18726	12/20/2019	3,179.00	3,179.00	3,179.00						
Alma Villa R. Pascual	02-101101-2019-12-18727	12/20/2019	2,273.00	2,273.00	2,273.00						
Sheribel M. Sonajo	02-101101-2019-12-18728	12/20/2019	2,990.00	2,990.00	2,990.00						
Celita B. Guiang	02-101101-2019-12-18729	12/20/2019	4,461.00	4,461.00	4,461.00						
San Keneely O. Gaces	02-101101-2019-12-18730	12/20/2019	4,530.00	4,530.00	4,530.00						
Kay-Cee Galacar	02-101101-2019-12-18731	12/20/2019	4,880.00	4,880.00	4,880.00						
Shyrah Mae C. Muella	02-101101-2019-12-18732	12/20/2019	4,890.00	4,890.00	4,890.00						
Jhessalyn H. Pacis	02-101101-2019-12-18733	12/20/2019	4,355.00	4,355.00	4,355.00						
Kristine Mae M. Padaca	02-101101-2019-12-18734	12/20/2019	4,315.00	4,315.00	4,315.00						
Cristle V. Ramos	02-101101-2019-12-18735	12/20/2019	5,975.00	5,975.00	5,975.00						
Jhony Mark T. Andres	02-101101-2019-12-18736	12/20/2019	1,860.00	1,860.00	1,860.00						
Charlen B. Duldulao	02-101101-2019-12-18737	12/20/2019	4,303.00	4,303.00	4,303.00						
Elaine Joy Michelle S. Asuncion	02-101101-2019-12-18738	12/20/2019	3,883.00	3,883.00	3,883.00						
Regina O. Barid	02-101101-2019-12-18739	12/20/2019	2,426.00	2,426.00	2,426.00						
Rico Bryan A. Caballero	02-101101-2019-12-18740	12/20/2019	1,354.00	1,354.00	1,354.00						
Diane Princess A. Dorilag	02-101101-2019-12-18741	12/20/2019	1,354.00	1,354.00	1,354.00						
Germaeyne C. Dumlao	02-101101-2019-12-18742	12/20/2019	1,354.00	1,354.00	1,354.00						

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Konzanz Dianne D. Rubio	02-101101-2019-12-18743	12/20/2019	2,338.00	2,338.00	2,338.00						
John Paul a. Saludez	02-101101-2019-12-18744	12/20/2019	1,354.00	1,354.00	1,354.00						
Harley T. Tagala	02-101101-2019-12-18745	12/20/2019	2,372.00	2,372.00	2,372.00						
Ruth I. Gabriel	02-101101-2019-12-18746	12/20/2019	2,293.00	2,293.00	2,293.00						
Reynante A. Barcarse	02-101101-2019-12-18747	12/20/2019	2,120.00	2,120.00	2,120.00						
Princess Mikee V. Corpuz	02-101101-2019-12-18748	12/20/2019	2,350.00	2,350.00	2,350.00						
Marjorie A. Daguro	02-101101-2019-12-18749	12/20/2019	2,165.00	2,165.00	2,165.00						
May Ann R. Dones	02-101101-2019-12-18750	12/20/2019	2,481.00	2,481.00	2,481.00						
Sherlyn Joy F. Dones	02-101101-2019-12-18751	12/20/2019	2,481.00	2,481.00	2,481.00						
Jess Leine A. Laureta	02-101101-2019-12-18752	12/20/2019	2,440.00	2,440.00	2,440.00						
Manny T. Tapac	02-101101-2019-12-18753	12/20/2019	5,789.00	5,789.00	5,789.00						
Eremay M. Puzon	02-101101-2019-12-19443	12/27/2019	1,107.00	1,107.00	1,107.00						
Aprilyn A. Rivera	02-101101-2019-12-19444	12/27/2019	1,170.00	1,170.00	1,170.00						
John Carlo B. Estoesta	02-101101-2019-12-19445	12/27/2019	824.00	824.00	824.00						
Jefferson E. Esmeralda	02-101101-2019-12-19446	12/27/2019	1,132.00	1,132.00	1,132.00						
Jaymante Pearl B. Apilado	02-101101-2019-12-19447	12/27/2019	978.00	978.00	978.00						
Kristine Mae Balagot	02-101101-2019-12-19583	12/27/2019	828.00	828.00	828.00						
Rosel Manguoang	02-101101-2019-12-19585	12/27/2019	1,185.00	1,185.00	1,185.00						
Joan N. Dacumos	02-101101-2019-12-19586	12/27/2019	885.00	885.00	885.00						
Louis Kyle D. Puertullano et. Al.	02-101101-2019-12-19587	12/27/2019	676,808.00	676,808.00	676,808.00						
Giline M. Aniciete et al	02-101101-2019-12-19588	12/27/2019	639,952.00	639,952.00	639,952.00						
Leonardo M. Forelo Jr. et al	02-101101-2019-12-19589	12/27/2019	920,131.00	920,131.00	920,131.00						
Ruperto V. Abrigo Jr.	02-101101-2019-12-19590	12/27/2019	1,033,852.00	1,033,852.00	1,033,852.00						
Edieson A. Aguiran et.al	02-101101-2019-12-19591	12/27/2019	1,984,196.00	1,984,196.00	1,984,196.00						
Wilma S. Angala et al	02-101101-2019-12-19592	12/27/2019	1,585,475.00	1,585,475.00	1,585,475.00						
Carolina Q. Regacho et al	02-101101-2019-12-19593	12/27/2019	1,273,231.00	1,273,231.00	1,273,231.00						

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Albert Pengosro et al	02-101101-2019-12-19594	12/27/2019	2,831,942.00	2,831,942.00	2,831,942.00						
Albert Paragas et al	02-101101-2019-12-19595	12/27/2019	2,830,187.00	2,830,187.00	2,830,187.00						
JOAN N. DACUMOS	02-101101-2019-12-17454	12/16/2019	8,408.00	8,408.00	8,408.00						
KAHUNA SPLASH WAVE	02-101101-2019-12-16854	12/11/2019	1,585,500.00	1,585,500.00	1,585,500.00						
BAN-AW RESORT	02-101101-2019-12-16995	12/11/2019	46,278.36	46,278.36	46,278.36						
SEA AND SKY HOTEL & RESTAURANT	02-101101-2019-11-15821	11/20/2019	204,800.00	204,800.00	204,800.00						
JHN NEEDLE CRAFT SUPPLIES AND ACCESSORIES	02-101101-2019-11-15822	11/20/2019	31,900.00	31,900.00	31,900.00						
EK BLESSED PRINTING CENTER AND GEN MDSE	02-101101-2019-12-16993	12/11/2019	1,068.00	1,068.00	1,068.00						
JOAN M. DACUMOS	02-10110-2019-12-19556	12/27/2019	885.00	885.00	885.00						
DACUMOS,NORMAFLOREZ	02-101101-2019-12-19005	12/23/2019	2,320.00	2,320.00	2,320.00						
MALATAG,JUDY ANNE TUGELIDA	02-101101-2019-12-18920	12/23/2019	1,000.00	1,000.00	1,000.00						
MEDINA,LIZZLY CARGANILLO	02-101101-2019-12-19004	12/23/2019	6,300.00	6,300.00	6,300.00						
DAQUIGAN,JOAN CHRISTY CASEM	02-101101-2019-12-18930	12/23/2019	1,376.00	1,376.00	1,376.00						
GACUTAN,CHRISTOPHER CASTILLANO	02-101101-2019-12-18929	12/23/2019	540.00	540.00	540.00						
CASUGAY, JEFFERSON N.	02-101101-2019-12-18928	12/23/2019	2,875.00	2,875.00	2,875.00						
OLIVAS,EDWIN CALUZA	02-101101-2019-12-18921	12/23/2019	7,493.00	7,493.00	7,493.00						
DAPIAOEN, MYLA L.	02-101101-2019-12-18915	12/23/2019	2,280.00	2,280.00	2,280.00						
BANTILING,GODFREY PIGGEN	02-101101-2019-12-18916	12/23/2019	3,800.00	3,800.00	3,800.00						
CARRERA,CHRISTITO OREIRO	02-101101-2019-12-18917	12/23/2019	4,900.00	4,900.00	4,900.00						
TELLES,VEN CHRISTIAN FAYO	02-101101-2019-12-18918	12/23/2019	1,680.00	1,680.00	1,680.00						
MANZANO,ARNEL POLONIO	02-101101-2019-12-18914	12/23/2019	1,050.00	1,050.00	1,050.00						
CALUYA,DANICA JEAN QUEZA	02-101101-2019-12-18911	12/23/2019	370.00	370.00	370.00						
MANZANO,ARNEL POLONIO	02-101101-2019-12-18909	12/23/2019	1,012.00	1,012.00	1,012.00						
ABUAN,GARRIE PULIDO	02-101101-2019-12-19123	12/23/2019	3,250.00	3,250.00	3,250.00						
CABRERA,AIZAH MAREE FLORES	02-101101-2019-12-18885	12/23/2019	11,148.00	11,148.00	11,148.00						
DESCALLAR,ROSALYN LAZO	02-101101-2019-12-18975	12/23/2019	3,312.00	3,312.00	3,312.00						

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MAMUYAC,MARK THEODORE MAALA	02-101101-2019-12-18998	12/23/2019	6,397.00	6,397.00	6,397.00						
ABENOJA,GRACE DIANNE FONTANOS	02-101101-2019-12-18997	12/23/2019	4,200.00	4,200.00	4,200.00						
COSTALES,MAY-ANNE GRACE JIMENEZ	02-101101-2019-12-18999	12/23/2019	1,674.00	1,674.00	1,674.00						
RAMOS,RONNIE RETRETA	02-101101-2019-12-19002	12/23/2019	3,600.00	3,600.00	3,600.00						
GALLO,PACENCIA GAGO	02-101101-2019-12-19001	12/23/2019	3,645.00	3,645.00	3,645.00						
SAGUN,APRIL DULAY	02-101101-2019-12-19003	12/23/2019	2,128.00	2,128.00	2,128.00						
CRIETA,WENDEE MARIANO	02-101101-2019-12-18883	12/23/2019	3,380.00	3,380.00	3,380.00						
PASCUA,VANIE DACUMOS	02-101101-2019-12-18882	12/23/2019	2,560.00	2,560.00	2,560.00						
FAJARDO,DONALD CERICON	02-101101-2019-12-18880	12/23/2019	2,950.00	2,950.00	2,950.00						
ARCIAGA,JONALD OBRA	02-101101-2019-12-18942	12/23/2019	4,139.00	4,139.00	4,139.00						
RAQUEPO,RENNIEL PAUL LACISTE	02-101101-2019-12-18939	12/23/2019	7,734.00	7,734.00	7,734.00						
AREOLA,ARLEM KENNETH RAMOS	02-101101-2019-12-18937	12/23/2019	4,201.00	4,201.00	4,201.00						
CASIANO,LLOYDA LAUREAGA	02-101101-2019-12-18927	12/23/2019	4,871.00	4,871.00	4,871.00						
ARQUERO,CHARLENE FONTANOS	02-101101-2019-12-18925	12/23/2019	1,198.00	1,198.00	1,198.00						
ABENOJA,CHRISPEARL VENANCIO	02-101101-2019-12-18889	12/23/2019	2,815.00	2,815.00	2,815.00						
ABELLA,JOE LOU DE LENA	02-101101-2019-12-18884	12/23/2019	3,800.00	3,800.00	3,800.00						
BONDAME,MARLENE PADRE	02-101101-2019-12-19182	12/23/2019	1,040.00	1,040.00	1,040.00						
BANGUG,GRETCHEN DANGPAY	02-101101-2019-12-19184	12/23/2019	3,360.00	3,360.00	3,360.00						
ONGOGAN,HERSON MILLIS	02-101101-2019-12-19183	12/23/2019	2,400.00	2,400.00	2,400.00						
VILLANUEVA,JO ANN BRIONES	02-101101-2019-12-19188	12/23/2019	3,270.00	3,270.00	3,270.00						
PATACIL,CHRISTIAN BOADO	02-101101-2019-12-19187	12/23/2019	2,845.00	2,845.00	2,845.00						
DELIZO,VANESSA PEARL CORPUZ	02-101101-2019-12-19186	12/23/2019	3,250.00	3,250.00	3,250.00						
CARIÑO,FERDINAND MARK TAYNAN	02-101101-2019-12-19180	12/23/2019	6,890.00	6,890.00	6,890.00						
KOH ,PAUL BENEDICT TANYAO	02-101101-2019-12-19181	12/23/2019	2,100.00	2,100.00	2,100.00						
TABUGADER,JAY WILSON RILLORTA	02-101101-2019-12-19189	12/23/2019	3,950.00	3,950.00	3,950.00						
CLEMENTE,JOAN LAPITAN	02-101101-2019-12-18947	12/23/2019	3,050.00	3,050.00	3,050.00						

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VILLANUEVA, CHARLENE B.	02-101101-2019-12-18948	12/23/2019	3,170.00	3,170.00	3,170.00						
RULLODA,RHODORA VIZCARRA	02-101101-2019-12-19009	12/23/2019	9,217.00	9,217.00	9,217.00						
RULLAN,CRYSTAL VI MILANES	02-101101-2019-12-19190	12/23/2019	3,560.00	3,560.00	3,560.00						
LEJAT,CHARLOTTE IHNA DULAY	02-101101-2019-12-19191	12/23/2019	2,148.00	2,148.00	2,148.00						
GURTIZA,MARY GRACE SORIANO	02-101101-2019-12-19179	12/23/2019	2,457.00	2,457.00	2,457.00						
MENDOZA,ANABELLE LAUDENCIA	02-101101-2019-12-19176	12/23/2019	3,813.00	3,813.00	3,813.00						
MALATAG,JUDY ANNE TUGELIDA	02-101101-2019-12-18945	12/23/2019	3,345.00	3,345.00	3,345.00						
CASISON,ARMANDO SORIANO	02-101101-2019-12-18944	12/23/2019	2,020.00	2,020.00	2,020.00						
SAGUIPIL,MARIA IRISH AGUILAN	02-101101-2019-12-18957	12/23/2019	6,917.00	6,917.00	6,917.00						
MARCELLA,ROBERT MONES	02-101101-2019-12-18956	12/23/2019	2,680.00	2,680.00	2,680.00						
MILANES,MARICEL CORDERO	02-101101-2019-12-18954	12/23/2019	3,494.00	3,494.00	3,494.00						
GONZALES,JOSEPHINE DIONIO	02-101101-2019-12-18952	12/23/2019	3,520.00	3,520.00	3,520.00						
ARCE, MARK DARYL T.	02-101101-2019-12-18951	12/23/2019	3,365.00	3,365.00	3,365.00						
ROJAS,JOVITA RAGASA	02-101101-2019-11-15534	11/15/2019	1,590.00	1,590.00	1,590.00						
PATUBO,JENALYN TACAS	02-101101-2019-10-14415	10/18/2019	2,920.00	2,920.00	2,920.00						
LUCENARIO,ROMEL DUKEY	02-101101-2019-10-14440	10/18/2019	5,010.00	5,010.00	5,010.00						
TABBUAN,EDEN PANDO	02-101101-2019-10-14444	10/18/2019	2,799.00	2,799.00	2,799.00						
TOLENTINO,HIDELITA ROCERO	02-101101-2019-10-14668	10/18/2019	4,983.00	4,983.00	4,983.00						
TACAL,JANE FRANCES CRISTE	02-101101-2019-11-16444	11/27/2019	2,840.00	2,840.00	2,840.00						
PANG-AO,CHARING MANGAY-AYAM	02-101101-2019-11-16445	11/27/2019	4,350.00	4,350.00	4,350.00						
VILORIA,HAZEL ANNE SANTOS	02-101101-2019-11-16446	11/27/2019	4,941.00	4,941.00	4,941.00						
VALENCIA,WILMA PANDO	02-101101-2019-11-16447	11/27/2019	3,935.00	3,935.00	3,935.00						
CALVO,MARIA THERESA NIEBRES	02-101101-2019-11-16449	11/27/2019	4,296.00	4,296.00	4,296.00						
AQUINO,DELIA AGUIMBAG	02-101101-2019-11-16450	11/27/2019	3,040.00	3,040.00	3,040.00						
FONTANILLA,JANINE LYKA PASCUAL	02-101101-2019-11-16452	11/27/2019	9,051.00	9,051.00	9,051.00						
PIANO,MADELYN DACLAN	02-101101-2019-11-16453	11/27/2019	12,095.00	12,095.00	12,095.00						

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TIPALLO-SABIANO,TINA CABILLO	02-101101-2019-11-16454	11/27/2019	4,049.00	4,049.00	4,049.00						
UBUAN ,FLORIE-ANN BUNGDAYEN	02-101101-2019-11-16455	11/27/2019	7,900.00	7,900.00	7,900.00						
REYES,OSCAR BAUTISTA	02-101101-2019-11-16456	11/27/2019	8,090.00	8,090.00	8,090.00						
RAFAEL,ROSEMARY SARMIENTO	02-101101-2019-11-16457	11/27/2019	7,023.00	7,023.00	7,023.00						
DIRECTO,LESLIE JULI	02-101101-2019-11-16458	11/27/2019	2,306.00	2,306.00	2,306.00						
SURELL,ANGELIE JUNE MAGAT	02-101101-2019-11-16459	11/27/2019	3,476.00	3,476.00	3,476.00						
DACIO,MARIA TERESA MACUROY	02-101101-2019-11-16461	11/27/2019	7,120.00	7,120.00	7,120.00						
OANDASAN, PRINCESS T.	02-101101-2019-11-16462	11/27/2019	9,015.00	9,015.00	9,015.00						
TABULA, RACHEL J.	02-101101-2019-11-16463	11/27/2019	5,825.00	5,825.00	5,825.00						
CACHO,WENYLAIN ABQUINA	02-101101-2019-11-16464	11/27/2019	7,114.00	7,114.00	7,114.00						
BALALONG,MELANIE LABUNGAN	02-101101-2019-11-16465	11/27/2019	5,811.00	5,811.00	5,811.00						
GARZON, JONALYN A.	02-101101-2019-11-16466	11/27/2019	1,346.00	1,346.00	1,346.00						
CASTILLONES,RAYDELLE ANCHETA	02-101101-2019-11-16467	11/27/2019	5,950.00	5,950.00	5,950.00						
AGBAYANI,JESSICA JOY GANTI	02-101101-2019-11-16468	11/27/2019	2,240.00	2,240.00	2,240.00						
LUCENARIO,ROMEL DUKEY	02-101101-2019-11-16470	11/27/2019	2,600.00	2,600.00	2,600.00						
SACRAMENTO,JANELYN UJANO	02-101101-2019-11-16473	11/27/2019	4,961.00	4,961.00	4,961.00						
RIÑON, MAREYDEL JOY A.	02-101101-2019-11-16475	11/27/2019	4,211.00	4,211.00	4,211.00						
RAMOS,KATHLYN VIVIT	02-101101-2019-11-16478	11/27/2019	2,100.00	2,100.00	2,100.00						
CORTEZ,KENNEDY TICA	02-101101-2019-11-16284	11/27/2019	1,980.00	1,980.00	1,980.00						
CUBANGBANG,ZOSIMA RAMBOYON	02-101101-2019-11-16282	11/27/2019	1,355.00	1,355.00	1,355.00						
PIPO,MARICEL ADRIATICO	02-101101-2019-11-16249	11/27/2019	1,770.00	1,770.00	1,770.00						
TEJADA,MARY KHRIS LITERAL	02-101101-2019-11-16245	11/27/2019	2,460.00	2,460.00	2,460.00						
REYES,GRAZHEA WINCHELLE FERNANDO	02-101101-2019-11-16246	11/27/2019	2,220.00	2,220.00	2,220.00						
LUIITE, SHERRY NESSIE S.	02-101101-2019-12-17225	11/27/2019	2,483.00	2,483.00	2,483.00						
SALAZAR,CHANTEZZA DE PERALTA	02-101101-2019-12-17227	11/27/2019	1,400.00	1,400.00	1,400.00						
ARCE,SHERWIN LAURETA	02-101101-2019-12-17728	11/27/2019	2,410.00	2,410.00	2,410.00						

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	Number	Date	Amount	Amount	90 days and below	91 to 180 days	181 to 270 days	271 to 365 days	More than 1 year but less than 2 years	More than 2 years	
RIN,DOMINIC IAN CALIVA	02-101101-2019-12-17872	11/27/2019	6,422.00	6,422.00	6,422.00						
RIN,VERENA VILLA	02-101101-2019-12-17877	11/27/2019	8,254.00	8,254.00	8,254.00						
MAGARIN,DECYRENE BARTOLOME	02-102101-2019-12-17884	11/27/2019	9,760.00	9,760.00	9,760.00						
GACES,DANICA ORATE	02-102101-2019-12-17885	11/27/2019	4,691.00	4,691.00	4,691.00						
VALENCIA,MENARD TAGATA	02-102101-2019-12-17886	11/27/2019	11,435.00	11,435.00	11,435.00						
RUMBAOA,KRISTINE JOY BALALLO	02-102101-2019-12-17887	11/27/2019	7,739.00	7,739.00	7,739.00						
CASTILLO,BUENA FLOR CABUNOC	02-102101-2019-12-17888	11/27/2019	8,555.00	8,555.00	8,555.00						
RAPISURA, FRENZY CLAIRE	02-102101-2019-12-17889	11/27/2019	1,671.00	1,671.00	1,671.00						
LORENZO,NESSIE ANN RAMOS	02-102101-2019-12-17890	11/27/2019	6,050.00	6,050.00	6,050.00						
PAMANI,MARY ANN BELANO	02-102101-2019-12-17891	11/27/2019	2,925.00	2,925.00	2,925.00						
RAMIREZ,GEORGE ALLAN RASAY	02-102101-2019-12-17892	11/27/2019	2,966.00	2,966.00	2,966.00						
TUGADE,MARIA RIZA MARTINEZ	02-102101-2019-12-17893	11/27/2019	800.00	800.00	800.00						
LLANES,MARJORIE GUILAMBO	02-102101-2019-12-18011	11/27/2019	2,117.00	2,117.00	2,117.00						
CUBANGBANG,ZOSIMA RAMBOYON	02-102101-2019-12-18068	11/27/2019	2,997.00	2,997.00	2,997.00						
CALLEJO,GERALD PARAS	02-102101-2019-12-18470	11/27/2019	3,460.00	3,460.00	3,460.00						
CATBAGAN,MICHELLE G	02-102101-2019-12-18471	11/27/2019	6,440.00	6,440.00	6,440.00						
DIRECTO,LESLIE JULI	02-102101-2019-12-18817	11/27/2019	4,770.00	4,770.00	4,770.00						
PIANO,MADELYN DACLAN	02-102101-2019-12-18818	11/27/2019	8,110.00	8,110.00	8,110.00						
MADAMBA,MARCELINO ABES	02-102101-2019-12-18820	11/27/2019	18,406.00	18,406.00	18,406.00						
QUINONES,ALYSSA ASHLEY CORPUZ	02-102101-2019-12-17894	11/27/2019	1,100.00	1,100.00	1,100.00						
TACAL,JANE FRANCES CRISTE	02-102101-2019-12-18069	11/27/2019	2,040.00	2,040.00	2,040.00						
CAJUDOY,VIRGIE VERGARA	02-101101-2019-12-18824	11/27/2019	2,990.00	2,990.00	2,990.00						
ALQUIZA,PRINCESS TACULOG	02-102101-2019-12-18327	11/27/2019	4,734.00	4,734.00	4,734.00						
BARENG,JOHN PAUL RASPADO	02-102101-2019-12-18332	11/27/2019	11,187.00	11,187.00	11,187.00						
ROJAS,JOVITA RAGASA	02-102101-2019-12-18861	11/27/2019	2,957.00	2,957.00	2,957.00						
ABELLA,PAUL CHRISTIAN FAGARAGAN	02-102101-2019-12-18862	11/27/2019	14,050.00	14,050.00	14,050.00						

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	Number	Date	Amount	Amount	90 days and below	91 to 180 days	181 to 270 days	271 to 365 days	More than 1 year but less than 2 years	More than 2 years	
SURELL,ANGELIE JUNE MAGAT	02-102101-2019-12-19105	11/27/2019	7,385.00	7,385.00	7,385.00						
FONTANILLA,JANINE LYKA PASCUAL	02-102101-2019-12-19106	11/27/2019	6,680.00	6,680.00	6,680.00						
MAGARIN,DECYRENE BARTOLOME	02-102101-2019-12-19107	11/27/2019	2,180.00	2,180.00	2,180.00						
TABULA, RACHEL J.	02-102101-2019-12-19108	11/27/2019	6,971.00	6,971.00	6,971.00						
DIRECTO,LESLIE JULI	02-102101-2019-12-19109	11/27/2019	3,325.00	3,325.00	3,325.00						
SANTOS,MICHAEL ERIC SABADO	02-102101-2019-12-19010	11/27/2019	4,880.00	4,880.00	4,880.00						
SACRAMENTO,JANELYN UJANO	02-102101-2019-12-19110	11/27/2019	3,497.00	3,497.00	3,497.00						
RIN,VERENA VILLA	02-102101-2019-12-19111	11/27/2019	5,870.00	5,870.00	5,870.00						
VALENCIA,MENARD TAGATA	02-102101-2019-12-19112	11/27/2019	6,070.00	6,070.00	6,070.00						
ASUNCION,RUBELYN MANAYAN	02-102101-2019-12-19113	11/27/2019	4,417.00	4,417.00	4,417.00						
SUBRIAGA,MARIE ANTOINETTE VENTURA	02-102101-2019-12-19114	11/27/2019	4,227.00	4,227.00	4,227.00						
PAMANI,MARY ANN BELANO	02-102101-2019-12-19115	11/27/2019	3,167.00	3,167.00	3,167.00						
BALALIO,LERVIE JANE ACOB	02-102101-2019-12-19116	11/27/2019	4,527.00	4,527.00	4,527.00						
REYES,GRAZHEA WINCHELLE FERNANDO	02-102101-2019-12-19117	11/27/2019	4,564.00	4,564.00	4,564.00						
BALLESTEROS, MARIA FLORDELIS	02-102101-2019-12-19118	11/27/2019	3,317.00	3,317.00	3,317.00						
MARTIN,MICHELLE BARROGA	02-102101-2019-12-19119	11/27/2019	4,517.00	4,517.00	4,517.00						
CATO, JAY ANNE A.	02-102101-2019-12-19120	11/27/2019	2,300.00	2,300.00	2,300.00						
ARCE,SHERWIN LAURETA	02-102101-2019-12-19121	11/27/2019	3,080.00	3,080.00	3,080.00						
RAMOS,ROSE LANI AGOY	02-102101-2019-12-19122	11/27/2019	8,730.00	8,730.00	8,730.00						
ARUCAN,NATHANIEL BARCELONA	02-102101-2019-12-19124	11/27/2019	2,993.00	2,993.00	2,993.00						
LAIGO,JOSEPHINE CABUTOTAN	02-102101-2019-12-19125	11/27/2019	2,426.00	2,426.00	2,426.00						
ALQUIZA,PRINCESS TACULOG	02-102101-2019-12-19126	11/27/2019	1,270.00	1,270.00	1,270.00						
GACUSAN,JULIUS CESAR HERMOSURA	02-102101-2019-12-19127	11/27/2019	4,701.00	4,701.00	4,701.00						
EQUIAS, CHRISMARIE G.	02-102101-2019-12-19128	11/27/2019	2,990.00	2,990.00	2,990.00						
RAFAEL,ROSEMARY SARMIENTO	02-102101-2019-12-19129	11/27/2019	4,452.00	4,452.00	4,452.00						
BEDAR,MARK JHAYSON VALLE	02-102101-2019-12-19130	11/27/2019	2,580.00	2,580.00	2,580.00						

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BURGONIO,JAMES BRYAN BELEN	02-102101-2019-12-19131	11/27/2019	1,580.00	1,580.00	1,580.00						
PIPO,MARICEL ADRIATICO	02-102101-2019-12-19132	11/27/2019	1,460.00	1,460.00	1,460.00						
CAJIMAT,LUZEL PALORIGAN	02-102101-2019-12-19133	11/27/2019	1,890.00	1,890.00	1,890.00						
TOLENTINO,HIDELITA ROCERO	02-102101-2019-12-19134	11/27/2019	2,460.00	2,460.00	2,460.00						
PIDO,LENIE FILARCA	02-102101-2019-12-19135	11/27/2019	2,524.00	2,524.00	2,524.00						
CASTILLO,BUENA FLOR CABUNOC	02-102101-2019-12-19136	11/27/2019	9,800.00	9,800.00	9,800.00						
LIGSAY,MARK JOHN LEY ORTIZ	02-102101-2019-12-19137	11/27/2019	9,858.00	9,858.00	9,858.00						
BISTOYONG,JULIE ANN TILANG	02-102101-2019-12-19138	11/27/2019	5,807.00	5,807.00	5,807.00						
BLAQUERA,CARLOTA LAURETA	02-102101-2019-12-19139	11/27/2019	1,478.00	1,478.00	1,478.00						
CALURA, MARY GRACE S.	02-102101-2019-12-19140	11/27/2019	2,700.00	2,700.00	2,700.00						
CALVO,MARIA THERESA NIEBRES	02-102101-2019-12-19141	11/27/2019	2,981.00	2,981.00	2,981.00						
MANZANO, ANGELO D.	02-102101-2019-12-19142	11/27/2019	2,519.00	2,519.00	2,519.00						
CASTILLONES,RAYDELLE ANCHETA	02-102101-2019-12-19143	11/27/2019	5,020.00	5,020.00	5,020.00						
GURION,REYMAR REPASA	02-102101-2019-12-19144	11/27/2019	5,360.00	5,360.00	5,360.00						
CABBAT,JENIFER GACES	02-102101-2019-12-19145	11/27/2019	4,010.00	4,010.00	4,010.00						
AMAYOWON,ELSIE PAYAY	02-102101-2019-12-19146	11/27/2019	4,110.00	4,110.00	4,110.00						
SERAFINO,PETER ANDREO PASION	02-102101-2019-12-19147	11/27/2019	4,620.00	4,620.00	4,620.00						
BURGONIO,JAMES BRYAN BELEN	02-102101-2019-12-19148	11/27/2019	4,450.00	4,450.00	4,450.00						
RIÑON, MAREYDEL JOY A.	02-102101-2019-12-19149	11/27/2019	6,468.00	6,468.00	6,468.00						
LUCENARIO,ROMEL DUKEY	02-102101-2019-12-19150	11/27/2019	7,710.00	7,710.00	7,710.00						
CACHO,JEWEL COLOMA	02-102101-2019-12-19151	11/27/2019	17,476.00	17,476.00	17,476.00						
POLENDEY,VENUS LEA RAMIREZ	02-102101-2019-12-19152	11/27/2019	6,855.00	6,855.00	6,855.00						
ABELLA,PAUL CHRISTIAN FAGARAGAN	02-102101-2019-12-19153	11/27/2019	13,632.00	13,632.00	13,632.00						
BERMIO,JANIFER BOLANOS	02-102101-2019-12-19154	11/27/2019	1,748.00	1,748.00	1,748.00						
CALDOZA,RIA PADUA	02-102101-2019-12-19155	11/27/2019	4,557.00	4,557.00	4,557.00						
REYES, ANABEL O.	02-102101-2019-12-19156	11/27/2019	2,700.00	2,700.00	2,700.00						

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GABRIEL,AGUSTINA RODRIGUEZ	02-102101-2019-12-19157	11/27/2019	3,090.00	3,090.00	3,090.00						
BORJA,ELEAZAR TABANIAG	02-102101-2019-12-19158	11/27/2019	7,900.00	7,900.00	7,900.00						
MADAMBA,MARCELINO ABES	02-102101-2019-12-19159	11/27/2019	13,113.00	13,113.00	13,113.00						
RIN,DOMINIC IAN CALIVA	02-102101-2019-12-19160	11/27/2019	6,256.00	6,256.00	6,256.00						
BAUTISTA,RHIAN RAGUS	02-102101-2019-12-19161	11/27/2019	4,858.00	4,858.00	4,858.00						
CARLET,ESTELLA MARIZ TULIAO	02-102101-2019-12-19162	11/27/2019	4,434.00	4,434.00	4,434.00						
RANJO,JERRYMAH	02-102101-2019-12-19163	11/27/2019	5,870.00	5,870.00	5,870.00						
BRAVO, CHRISTMAS ANNE	02-102101-2019-12-19164	11/27/2019	2,370.00	2,370.00	2,370.00						
CACHO,WENYLAIN ABQUINA	02-102101-2019-12-19165	11/27/2019	2,700.00	2,700.00	2,700.00						
MANZANO,KEVIN GALIMA	02-102101-2019-12-19166	11/27/2019	2,860.00	2,860.00	2,860.00						
UBUAN ,FLORIE-ANN BUNGTAYEN	02-102101-2019-12-19167	11/27/2019	2,963.00	2,963.00	2,963.00						
DEGAMO, APRIL LYNNE P.	02-102101-2019-12-19168	11/27/2019	2,430.00	2,430.00	2,430.00						
SAMONTE,CHRISTINE OROPILLA	02-102101-2019-12-19169	11/27/2019	2,332.00	2,332.00	2,332.00						
TABBUAN,EDEN PANDO	02-102101-2019-12-19170	11/27/2019	2,841.00	2,841.00	2,841.00						
KALANO,DEBBIE JAN LAGAT	02-102101-2019-12-19171	11/27/2019	3,480.00	3,480.00	3,480.00						
MENDOZA,MARIETTA GAGARIN	02-102101-2019-12-19172	11/27/2019	2,653.00	2,653.00	2,653.00						
TEJADA,MARY KHRIS LITERAL	02-102101-2019-12-19173	11/27/2019	2,169.00	2,169.00	2,169.00						
REONAL,ANGELITO DELA CRUZ	02-102101-2019-12-19174	11/27/2019	2,000.00	2,000.00	2,000.00						
TABACO,JOHN MICHAEL TORRENDO	02-102101-2019-12-19175	11/27/2019	13,587.00	13,587.00	13,587.00						
DOMINGO, MARJAY T.	02-102101-2019-12-19178	11/27/2019	15,000.00	15,000.00	15,000.00						
OANDASAN, PRINCESS T.	02-102101-2019-12-19185	11/27/2019	3,873.00	3,873.00	3,873.00						
BACCALI,JULIE QUIBILAN	02-102101-2019-12-19192	11/27/2019	4,117.00	4,117.00	4,117.00						
MANUEL,MELANIE GASMEN	02-102101-2019-12-19193	11/27/2019	3,429.00	3,429.00	3,429.00						
VILORIA,HAZEL ANNE SANTOS	02-102101-2019-12-19194	11/27/2019	2,344.00	2,344.00	2,344.00						
LABAGALA,DONALD MALANO	02-102101-2019-12-19195	11/27/2019	3,630.00	3,630.00	3,630.00						
TACAL,JANE FRANCES CRISTE	02-102101-2019-12-19196	11/27/2019	2,436.00	2,436.00	2,436.00						

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SIEMBRE,MARIANE JOY RAMOS	02-102101-2019-12-19197	11/27/2019	2,020.00	2,020.00	2,020.00						
PRANADA,ANALYN CASILI	02-102101-2019-12-19198	11/27/2019	3,985.00	3,985.00	3,985.00						
AQUINO,DELIA AGUIMBAG	02-102101-2019-12-19199	11/27/2019	2,150.00	2,150.00	2,150.00						
LUIITE, SHERRY NESSIE S.	02-102101-2019-12-19200	11/27/2019	1,600.00	1,600.00	1,600.00						
BAYLON,NOVIE TABUTOL	02-102101-2019-12-19201	11/27/2019	4,014.00	4,014.00	4,014.00						
ESPOSO,KELLY ANN TORIDA	02-102101-2019-12-19202	11/27/2019	1,450.00	1,450.00	1,450.00						
RONQUE, CHARIZ JOY G.	02-102101-2019-12-19203	11/27/2019	3,532.00	3,532.00	3,532.00						
GUILLERMO,PRINCESS ANNE MAXIMO	02-102101-2019-12-19204	11/27/2019	4,109.00	4,109.00	4,109.00						
RAPISURA, FRENZY CLAIRE	02-102101-2019-12-19205	11/27/2019	1,193.00	1,193.00	1,193.00						
CALLEJO,GERALD PARAS	02-102101-2019-12-19324	11/27/2019	4,240.00	4,240.00	4,240.00						
RAFANAN,FEMY DIANE SOLIAN	02-102101-2019-12-19325	11/27/2019	4,005.00	4,005.00	4,005.00						
DACIO,MARIA TERESA MACUROY	02-102101-2019-12-19326	11/27/2019	3,100.00	3,100.00	3,100.00						
PANG-AO,CHARING MANGAY-AYAM	02-102101-2019-12-19327	11/27/2019	3,150.00	3,150.00	3,150.00						
RABELAS,ANABELLE AGUILAN	02-102101-2019-12-19328	11/27/2019	2,602.00	2,602.00	2,602.00						
BALALONG,MELANIE LABUNGAN	02-102101-2019-12-19329	11/27/2019	2,871.00	2,871.00	2,871.00						
TIPALLO-SABIANO,TINA CABILLO	02-102101-2019-12-19330	11/27/2019	2,395.00	2,395.00	2,395.00						
BENITEZ,ROWENA ROBINOL	02-102101-2019-12-19331	11/27/2019	1,609.00	1,609.00	1,609.00						
ABAAG, DIANNE DAISYBELLE	02-102101-2019-12-19332	11/27/2019	1,375.00	1,375.00	1,375.00						
CATBAGAN,MICHELLE G	02-102101-2019-12-19333	11/27/2019	1,860.00	1,860.00	1,860.00						
VILORIA,HAZEL ANNE SANTOS	02-102101-2019-12-19359	11/27/2019	2,425.00	2,425.00	2,425.00						
SURELL,ANGELIE JUNE MAGAT	02-102101-2019-12-19360	11/27/2019	3,819.00	3,819.00	3,819.00						
SIEMBRE,MARIANE JOY RAMOS	02-102101-2019-12-19361	11/27/2019	3,000.00	3,000.00	3,000.00						
OANDASAN, PRINCESS T.	02-102101-2019-12-19362	11/27/2019	4,320.00	4,320.00	4,320.00						
TIPALLO-SABIANO,TINA CABILLO	02-102101-2019-12-19363	11/27/2019	3,520.00	3,520.00	3,520.00						
LABAGALA,DONALD MALANO	02-102101-2019-12-19364	11/27/2019	1,390.00	1,390.00	1,390.00						
BURGONIO,CYCLONE AMMOG-AO	02-102101-2019-12-19366	11/27/2019	1,067.00	1,067.00	1,067.00						

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TABULA, RACHEL J.	02-102101-2019-12-19367	11/27/2019	7,164.00	7,164.00	7,164.00						
SERAFINO,PETER ANDREO PASION	02-102101-2019-12-19365	11/27/2019	7,040.00	7,040.00	7,040.00						
PANDAYAN BOOKSHOP INC.	02-101101-2019-11-15389	11/26/2019	32,475.10	32,475.10	32,475.10						
PANDAYAN BOOKSHOP INC.	02-101101-2019-12-16674	12/03/2019	4,474.80	4,474.80	4,474.80						
PANDAYAN BOOKSHOP INC.	02-101101-2019-12-16674	12/03/2019	11,398.92	11,398.92	11,398.92						
PANDAYAN BOOKSHOP INC.	02-101101-2019-11-16393	11/26/2019	703.00	703.00	703.00						
PAPER CART MARKETING, INC.	02-101101-2019-11-16388	11/26/2019	10,876.00	10,876.00	10,876.00						
PAPER CART MARKETING, INC.	02-101101-2019-11-16388	11/26/2019	10,600.00	10,600.00	10,600.00						
PAPER CART MARKETING, INC.	02-101101-2019-11-16407	11/26/2019	71,120.00	71,120.00	71,120.00						
PAPER CART MARKETING, INC.	02-101101-2019-11-16407	11/26/2019	9,380.00	9,380.00	9,380.00						
BAN BEE COMMERCIAL CO. INC.	02-101101-2019-11-15784	11/20/2019	92,100.00	92,100.00	92,100.00						
LU MORNING STAR ENTERPRISES	02-101101-2019-12-17034	12/11/2019	387,373.00	387,373.00	387,373.00						
NATIONAL BAZAAR ELECTRICAL & APPLIANCE CENTER	02-101101-2019-12-18067	12/18/2019	9,500.00	9,500.00	9,500.00						
ARMANDO CASISON	02-101101-2019-12-18123	12/19/2019	15,876.00	15,876.00	15,876.00						
ROSALIE BALALA	02-101101-2019-12-18122	12/18/2019	16,910.00	16,910.00	16,910.00						
JULIE CANCINO	01-101101-2019-12-18119	12/18/2019	8,674.93	8,674.93	8,674.93						
GSIS	02-101101-2019-12-18120	12/18/2019	1,076.99	1,076.99	1,076.99						
DIANNE LAINE VICTORIA	01-101101-2019-12-17534	12/16/2019	9,354.63	9,354.63	9,354.63						
PLDT	02-101101-2019-12-19764	12/27/2019	4,135.08	4,135.08	4,135.08						
JOHN LAGON	02-101101-2019-12-17533	12/16/2019	18,325.13	18,325.13	18,325.13						
AGUSTINA GABRIEL	02-101101-2019-12-17536	12/16/2019	12,747.97	12,747.97	12,747.97						
RYAN KIRBY RIVERA	02-101101-2019-12-17458	12/16/2019	15,876.00	15,876.00	15,876.00						
CHARLES JOHN LALUAN	02-101101-2019-12-17279	12/13/2019	15,653.50	15,653.50	15,653.50						
LBP	02-101101-2019-11-16032	11/21/2019	12,750.00	12,750.00	12,750.00						
SEVEN SEAGULL ENTERPRISES	02-101101-2019-11-15682	11/18/2019	99,600.00	99,600.00	99,600.00						
NATIONAL BAZAAR ELECTRICAL & APPLIANCE CENTER	02-101101-2019-11-15661	11/18/2019	129,980.00	129,980.00	129,980.00						

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	Number	Date	Amount	Amount	90 days and below	91 to 180 days	181 to 270 days	271 to 365 days	More than 1 year but less than 2 years	More than 2 years	
LANDBANK OF THE PHILIPPINES		12/27/2019	94,885.00	94,885.00	94,885.00						
LENTIJA,JHOANNA PULIDO	02-101101-2019-11-15711	11/19/2019	7,469.00	7,469.00	7,469.00						
ERFE, CHUCK RAY	02-101101-2019-12-18765	12/23/2019	2,708.00	2,708.00	2,708.00						
SABADO,KAROL JULIUS GONZALES	02-101101-2019-12-18766	12/23/2019	8,480.00	8,480.00	8,480.00						
ANTOLIN,RALPH SOLO CRUZ	02-101101-2019-12-18767	12/23/2019	3,945.00	3,945.00	3,945.00						
NISPEROS,CEASAR KITZ RABUT	02-101101-2019-12-18768	12/23/2019	6,268.00	6,268.00	6,268.00						
RODAS,AILYN FLORES	02-101101-2019-12-18769	12/23/2019	3,562.00	3,562.00	3,562.00						
SOBREPEÑA,BRYAN DASALLA	02-101101-2019-12-18770	12/23/2019	6,078.00	6,078.00	6,078.00						
USON ,SILVER PAUL BENITO	02-101101-2019-12-18771	12/23/2019	7,415.00	7,415.00	7,415.00						
CAROLINO,JOSELITO PASCUA	02-101101-2019-12-18772	12/23/2019	8,285.00	8,285.00	8,285.00						
YALONG,JON CARLO CABAIS	02-101101-2019-12-18773	12/23/2019	2,682.00	2,682.00	2,682.00						
RANCHES,ROLAND RAGUDOS	02-101101-2019-12-18774	12/23/2019	6,060.00	6,060.00	6,060.00						
NOTARIO,NORVY NOTAR	02-101101-2019-12-18775	12/23/2019	10,522.00	10,522.00	10,522.00						
NINGALA, MARK ANTHONY N.	02-101101-2019-12-18776	12/23/2019	11,720.00	11,720.00	11,720.00						
NULLAR,RONEIL CO	02-101101-2019-12-18777	12/23/2019	6,027.00	6,027.00	6,027.00						
LICUANAN, MICHAEL T.	02-101101-2019-12-18778	12/23/2019	9,550.00	9,550.00	9,550.00						
PICAR,DARWIN ESTIPULAR	02-101101-2019-12-18779	12/23/2019	4,540.00	4,540.00	4,540.00						
CASTANEDA,KEVIN ARNOLD MASANCAY	02-101101-2019-12-18780	12/23/2019	2,112.00	2,112.00	2,112.00						
GACUTAN,GIRELYN RIVERA	02-101101-2019-12-18374	12/20/2019	5,811.00	5,811.00	5,811.00						
UBUNGEN,MICHAEL JOHN ABRAZALDO	02-101101-2019-12-18409	12/20/2019	3,080.00	3,080.00	3,080.00						
GRAYCHOCHEA,LINDEL TUAZON	02-101101-2019-12--18408	12/20/2019	2,998.00	2,998.00	2,998.00						
ORTIZ, JESSICA G.	02-101101-2019-12--18409	12/20/2019	3,025.00	3,025.00	3,025.00						
MANTO, MERVIN	02-101101-2019-12-18400	12/20/2019	7,892.00	7,892.00	7,892.00						
AROMIN,DANIEL ALLEN SONSON	02-101101-2019-12-18403	12/20/2019	3,160.00	3,160.00	3,160.00						
PANINGBATAN, MARJORIE P.	02-101101-2019-12-18405	12/20/2019	4,715.00	4,715.00	4,715.00						
CLAVERIA, PAUL SAMUEL F.	02-101101-2019-12-18373	12/20/2019	2,644.00	2,644.00	2,644.00						

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FEBRERO, JESSA B.	02-101101-2019-12-18411	12/20/2019	3,500.00	3,500.00	3,500.00						
GUARIN, YLONA MARIE FABIA	02-101101-2019-12-18965	12/23/2019	2,356.00	2,356.00	2,356.00						
SABESAJE, JOSHUA C.	02-101101-2019-12-18958	12/23/2019	3,100.00	3,100.00	3,100.00						
CAROCA, ANGELI MAE RODRIGUEZ	02-101101-2019-12-18955	12/23/2019	2,976.00	2,976.00	2,976.00						
AROMIN, DANIEL ALLEN SONSON	02-101101-2019-12-18953	12/23/2019	3,230.00	3,230.00	3,230.00						
RAFON, AGNES GUILING	02-101101-2019-12-18950	12/23/2019	2,212.00	2,212.00	2,212.00						
ERFE, CHRISTOPHER RYAN	02-101101-2019-12-18949	12/23/2019	9,943.00	9,943.00	9,943.00						
ALCANTRA, SHARMIN JOYCE L.	02-101101-2019-12-18966	12/23/2019	1,483.00	1,483.00	1,483.00						
FLORES, MICHELLE ABELLERA	02-101101-2019-12-18967	12/23/2019	2,400.00	2,400.00	2,400.00						
VIDANIA, MARK LOUIE F.	02-101101-2019-12-18968	12/23/2019	4,746.00	4,746.00	4,746.00						
FERNANDEZ, YVETTE MAE O.	02-101101-2019-12-18969	12/23/2019	2,192.00	2,192.00	2,192.00						
CASTILLO, DEISSAMAE PALMA	02-101101-2019-12-18970	12/23/2019	2,499.00	2,499.00	2,499.00						
DUMO, MARBILYNN RELIZAN	02-101101-2019-12-19008	12/23/2019	1,584.00	1,584.00	1,584.00						
FULONG, MARY JANE ORILLA	02-101101-2019-12-18825	12/23/2019	3,208.00	3,208.00	3,208.00						
BARUT, ANGELICA I.	02-101101-2019-12-18870	12/23/2019	4,790.00	4,790.00	4,790.00						
PANINGBATAN, MARJORIE P.	02-101101-2019-12-18869	12/23/2019	4,100.00	4,100.00	4,100.00						
ABUAN, RONALYN NISPEROS	02-101101-2019-12-18868	12/23/2019	1,649.00	1,649.00	1,649.00						
CALIXTO, PRINCESS GRACE AGUILA	02-101101-2019-12-18867	12/23/2019	1,404.00	1,404.00	1,404.00						
ANDRADA, CHESLIE ANNE MADEO	02-101101-2019-12-18866	12/23/2019	2,410.00	2,410.00	2,410.00						
GAGAON, MYRA OMAOENG	02-101101-2019-12-18865	12/23/2019	1,860.00	1,860.00	1,860.00						
ANGEL, STEPHANIE B.	02-101101-2019-12-18864	12/23/2019	3,228.00	3,228.00	3,228.00						
GALVEZ, MARIA JESSICA CALONGE	02-101101-2019-12-18863	12/23/2019	3,364.00	3,364.00	3,364.00						
NINGALA, MARK ANTHONY N.	02-101101-2019-12-18871	12/23/2019	2,785.00	2,785.00	2,785.00						
TERTE, EVAFE LADAO	02-101101-2019-12-19177	12/23/2019	5,500.00	5,500.00	5,500.00						
NONES, ERNESTO A. Jr.	02-101101-2019-12-18946	12/23/2019	1,162.00	1,162.00	1,162.00						
GRADO, RECHELE ABELLA	02-101101-2019-12-18943	12/23/2019	2,117.00	2,117.00	2,117.00						

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CALIP,KRISTAL MAY TOLENTINO	02-101101-2019-12-18964	12/23/2019	3,808.00	3,808.00	3,808.00						
TORIO,CRISTINA DE LEON	02-101101-2019-12-18963	12/23/2019	1,185.00	1,185.00	1,185.00						
ARELLANO,GUIA DANCIL	02-101101-2019-12-18962	12/23/2019	1,222.00	1,222.00	1,222.00						
PAMO,CHANDA GATCHALIAN	02-101101-2019-12-18959	12/23/2019	1,768.00	1,768.00	1,768.00						
DE GUZMAN ,RUTH OZAMIS	02-101101-2019-12-18960	12/23/2019	2,540.00	2,540.00	2,540.00						
PICARDAL,CHRISTOPHER RAY FABROS	02-101101-2019-12-18961	12/23/2019	3,258.00	3,258.00	3,258.00						
FARNACIO,ANDREA JOY BULLANDAY	02-101101-2019-12-18940	12/23/2019	1,006.00	1,006.00	1,006.00						
GUITTAP, MERLYN D.	02-101101-2019-12-19305	12/26/2019	3,260.00	3,260.00	3,260.00						
VIDANIA, MARK LOUIE F.	02-101101-2019-12-19306	12/26/2019	7,342.00	7,342.00	7,342.00						
ERFE, CHRISTOPHER RYAN	02-101101-2019-12-19307	12/26/2019	13,260.00	13,260.00	13,260.00						
BAUTISTA,SHARON POLINAR	02-101101-2019-12-19308	12/26/2019	5,770.00	5,770.00	5,770.00						
PARAS,ARACEL AMPONG	02-101101-2019-12-19309	12/26/2019	8,529.00	8,529.00	8,529.00						
SINDAO, CHARISMA DL.	02-101101-2019-12-19310	12/26/2019	2,560.00	2,560.00	2,560.00						
NANTIN, JADE N.	02-101101-2019-12-19311	12/26/2019	4,840.00	4,840.00	4,840.00						
LOPEZ,HENESSY DE GUZMAN	02-101101-2019-12-19312	12/26/2019	6,700.00	6,700.00	6,700.00						
BAMBAO,ALVIN CORPUZ	02-101101-2019-12-19313	12/26/2019	2,750.00	2,750.00	2,750.00						
SABESAJE, JOSHUA C.	02-101101-2019-12-19314	12/26/2019	9,450.00	9,450.00	9,450.00						
TANDOC,JAMIN JAHZEEL JUNIO	02-101101-2019-12-19315	12/26/2019	1,305.00	1,305.00	1,305.00						
CAMALIG,ELADIO DAN CARINO	02-101101-2019-12-19301	12/23/2019	9,036.00	9,036.00	9,036.00						
ELCANO, MARIA LEONORA	02-101101-2019-12-19302	12/26/2019	4,250.00	4,250.00	4,250.00						
VERGARA,NIEZL BARAQUIO	02-101101-2019-12-19303	12/26/2019	3,924.00	3,924.00	3,924.00						
PEDERIO,MALAND ABUAN	02-101101-2019-12-19304	12/26/2019	5,515.00	5,515.00	5,515.00						
OPLE ,IRENIO TADINA	02-101101-2019-12-19316	12/26/2019	6,817.00	6,817.00	6,817.00						
CABRERA,AIZAH MAREE FLORES	02-101101-2019-12-19317	12/26/2019	9,212.00	9,212.00	9,212.00						
ARCEGA,JONATHAN MICHAEL REYES	02-101101-2019-12-19318	12/26/2019	3,440.00	3,440.00	3,440.00						
BALALA,ROSALIE ASTO	02-101101-2019-12-19319	12/26/2019	4,524.00	4,524.00	4,524.00						

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	Number	Date	Amount	Amount	90 days and below	91 to 180 days	181 to 270 days	271 to 365 days	More than 1 year but less than 2 years	More than 2 years	
CATUIZA,MARIA CARMELA N.	02-101101-2019-12-19320	12/26/2019	5,050.00	5,050.00	5,050.00						
ABUAN,RONALYN NISPEROS	02-101101-2019-12-19321	12/26/2019	4,946.00	4,946.00	4,946.00						
MARZAN, MARI PEARL F.	02-101101-2019-12-19322	12/26/2019	4,210.00	4,210.00	4,210.00						
DELO ,CRIZELLE HANNA HONDRADA	02-101101-2019-12-19323	12/26/2019	7,368.00	7,368.00	7,368.00						
VENIEGAS, SIXIEL S.	02-101101-2019-12-19296	12/26/2019	4,004.00	4,004.00	4,004.00						
LANONTE, MARILYN T.	02-101101-2019-12-19297	12/26/2019	2,012.00	2,012.00	2,012.00						
DE GUZMAN ,RUTH OZAMIS	02-101101-2019-12-19298	12/26/2019	7,773.00	7,773.00	7,773.00						
DOCTOR, AGNES O.	02-101101-2019-12-19299	12/26/2019	4,750.00	4,750.00	4,750.00						
LUMAGAS,AIZA MARIE BERSALES	02-101101-2019-12-19300	12/26/2019	3,088.00	3,088.00	3,088.00						
DE GUZMAN,JANINE FLORES	02-101101-2019-12-18991	12/23/2019	2,662.00	2,662.00	2,662.00						
MOISES,LALAINA ORDUNA	02-101101-2019-12-18992	12/23/2019	844.00	844.00	844.00						
SISON,JERICK SISON	02-101101-2019-12-18994	12/23/2019	1,280.00	1,280.00	1,280.00						
ESQUIG,HANS CHRISTIAN BALARBAR	02-101101-2019-12-18995	12/23/2019	2,658.00	2,658.00	2,658.00						
LOMBOY, CHEEZA CAMELLE M.	02-101101-2019-12-18996	12/23/2019	1,739.00	1,739.00	1,739.00						
CAMALIG,ELADIO DAN CARINO	02-101101-2019-12-19000	12/23/2019	854.00	854.00	854.00						
FEBRERO, JESSA B.	02-101101-2019-12-18873	12/23/2019	2,780.00	2,780.00	2,780.00						
LAGMAY, JAN DAHRIEL	02-101101-2019-12-18874	12/23/2019	1,426.00	1,426.00	1,426.00						
RODAS,AILYN FLORES	02-101101-2019-12-18875	12/23/2019	1,316.00	1,316.00	1,316.00						
PAMO,MEYNARD LEAN ARAGONES	02-101101-2019-12-18876	12/23/2019	1,820.00	1,820.00	1,820.00						
NOBLE, CHRISTMA MENESES	02-101101-2019-12-18877	12/23/2019	1,740.00	1,740.00	1,740.00						
BERNARDO,MA. TERISA RAMOS	02-101101-2019-12-18878	12/23/2019	1,894.00	1,894.00	1,894.00						
SUYAT,ARVIN JOHN CASUGA	02-101101-2019-12-18924	12/23/2019	3,300.00	3,300.00	3,300.00						
SALVADOR,ERIC PELSON ESTACIO	02-101101-2019-12-18887	12/23/2019	4,740.00	4,740.00	4,740.00						
NANTIN, JADE N.	02-101101-2019-12-18888	12/23/2019	2,400.00	2,400.00	2,400.00						
CRISOLOGO,DAISYLENE ABARABAR	02-101101-2019-12-18890	12/23/2019	1,217.00	1,217.00	1,217.00						
CONCEPCION,ROXANNE ROMERO	02-101101-2019-12-18891	12/23/2019	2,612.00	2,612.00	2,612.00						

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TUNGPALAN,NICKLAUSS MENDOZA	02-101101-2019-12-18892	12/23/2019	750.00	750.00	750.00						
ESTOLAS,JOEFFREY RYAN LACLACAN	02-101101-2019-12-18893	12/23/2019	3,700.00	3,700.00	3,700.00						
GAMON,JEZRELL LHERIC JOYCE FLORENDO	02-101101-2019-12-18894	12/23/2019	2,593.00	2,593.00	2,593.00						
SARMIENTO, SALLY RUTH D.	02-101101-2019-12-18895	12/23/2019	1,930.00	1,930.00	1,930.00						
PEREZ, RAQUEL JABILONA	02-101101-2019-12-18896	12/23/2019	1,460.00	1,460.00	1,460.00						
SUPANG,CHRISTINE MAE MALLARE	02-101101-2019-12-18897	12/23/2019	2,600.00	2,600.00	2,600.00						
AUSTRIA,DESIREE MANECLANG	02-101101-2019-12-18898	12/23/2019	1,884.00	1,884.00	1,884.00						
CASTAÑEDA,BINA JAYNE ANDALLO	02-101101-2019-12-18899	12/23/2019	1,782.00	1,782.00	1,782.00						
BAUTISTA,HONEY WINZEL MAGDALUYO	02-101101-2019-12-18900	12/23/2019	1,840.00	1,840.00	1,840.00						
ELCANO, MARIA LEONORA	02-101101-2019-12-18901	12/23/2019	1,520.00	1,520.00	1,520.00						
PADERES, DARLENE ANN F.	02-101101-2019-12-18902	12/23/2019	1,843.00	1,843.00	1,843.00						
MEGIO,EFREN NERIDA	02-101101-2019-12-18903	12/23/2019	1,560.00	1,560.00	1,560.00						
BAUTISTA,SHARON POLINAR	02-101101-2019-12-18904	12/23/2019	1,790.00	1,790.00	1,790.00						
TELEBRICO,CHELEN NATO	02-101101-2019-12-18905	12/23/2019	4,354.00	4,354.00	4,354.00						
MAGALLON,LYAN MAE ESTUESTA	02-101101-2019-12-18906	12/23/2019	1,585.00	1,585.00	1,585.00						
NOTARIO,NORVY NOTAR	02-101101-2019-12-18907	12/23/2019	2,118.00	2,118.00	2,118.00						
PARAS,ARACEL AMPONG	02-101101-2019-12-18908	12/23/2019	9,870.00	9,870.00	9,870.00						
SARMIENTO, HOMER R.	02-101101-2019-12-18910	12/23/2019	2,016.00	2,016.00	2,016.00						
BONIOL,FE CABRIDO	02-101101-2019-12-18912	12/23/2019	7,148.00	7,148.00	7,148.00						
CATABAY,APRILE DEE AVELINO	02-101101-2019-12-18913	12/23/2019	2,087.00	2,087.00	2,087.00						
BANLAOI,BEVERLY VELASCO	02-101101-2019-12-18919	12/23/2019	1,359.00	1,359.00	1,359.00						
ROSETE,JUNECEE NAGAL	02-101101-2019-12-18879	12/23/2019	646.00	646.00	646.00						
ORTIZ, JESSICA G.	02-101101-2019-12-18941	12/23/2019	1,782.00	1,782.00	1,782.00						
OCLIMA,MICHAEL BALDIVINO	02-101101-2019-12-18938	12/23/2019	2,787.00	2,787.00	2,787.00						
CAROLINO,JOSELITO PASCUA	02-101101-2019-12-18936	12/23/2019	2,028.00	2,028.00	2,028.00						
CATUIZA,MARIA CARMELA N.	02-101101-2019-12-18935	12/23/2019	3,210.00	3,210.00	3,210.00						

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CAASI, JEAN QUISAY	02-101101-2019-12-18933	12/23/2019	1,214.00	1,214.00	1,214.00						
DOCTOR, MARIE ORTILLO	02-101101-2019-12-18932	12/23/2019	994.00	994.00	994.00						
PARAYNO, SHEILA FERRER	02-101101-2019-12-18931	12/23/2019	1,984.00	1,984.00	1,984.00						
SALLATIC, MARJORIE ITONG	02-101101-2019-12-18872	12/23/2019	1,520.00	1,520.00	1,520.00						
ROSIMO, IVY-GAY VIDAL	02-101101-2019-12-18923	12/23/2019	5,106.00	5,106.00	5,106.00						
AQUINO, MARIVIC DUMLAO	02-101101-2019-12-18922	12/23/2019	3,719.00	3,719.00	3,719.00						
INSIGNE, HAYDEE RATIVO	02-101101-2019-12-18982	12/23/2019	1,742.00	1,742.00	1,742.00						
BUDUAN, KESIA GARCIA	02-101101-2019-12-18983	12/23/2019	1,100.00	1,100.00	1,100.00						
HIPOLITO, ANALYN PANELO	02-101101-2019-12-18984	12/23/2019	1,834.00	1,834.00	1,834.00						
GACUTAN, GIRELYN RIVERA	02-101101-2019-12-18985	12/23/2019	1,954.00	1,954.00	1,954.00						
FULONG, MARY JANE ORILLA	02-101101-2019-12-18881	12/23/2019	4,270.00	4,270.00	4,270.00						
GABRIEL, CADHER M.	02-101101-2019-12-18986	12/23/2019	2,110.00	2,110.00	2,110.00						
OLOROSO, KAYE PRYLL ESPENILLA	02-101101-2019-12-18987	12/23/2019	1,900.00	1,900.00	1,900.00						
OLIVEROS, HAIDEE C.	02-101101-2019-12-18988	12/23/2019	1,086.00	1,086.00	1,086.00						
CLAVERIA, PAUL SAMUEL F.	02-101101-2019-12-18989	12/23/2019	2,706.00	2,706.00	2,706.00						
CATABAY, ERLINDA CASPE	02-101101-2019-12-18990	12/23/2019	1,430.00	1,430.00	1,430.00						
BERCASIO, ISMAELA MARIZ RAMOS	02-101101-2019-12-18886	12/23/2019	3,214.00	3,214.00	3,214.00						
DELO, CRIZELLE HANNA HONDRADA	02-101101-2019-12-18972	12/23/2019	1,654.00	1,654.00	1,654.00						
TAURO, PAOLA FE FERNANDEZ	02-101101-2019-12-18973	12/23/2019	3,390.00	3,390.00	3,390.00						
DE GUZMAN, MARA IVANA SORIANO	02-101101-2019-12-18974	12/23/2019	2,957.00	2,957.00	2,957.00						
MARRA, RAYMOND SAN JUAN	02-101101-2019-12-18976	12/23/2019	1,580.00	1,580.00	1,580.00						
AUSTRIA, WINALEN GARCIA	02-101101-2019-12-18977	12/23/2019	3,590.00	3,590.00	3,590.00						
PADAGAS, ALLAN DULAY	02-101101-2019-12-18978	12/23/2019	3,700.00	3,700.00	3,700.00						
ALJENTERA, ARNOLD INOPIA	02-101101-2019-12-18979	12/23/2019	1,184.00	1,184.00	1,184.00						
LICUANAN, MICHAEL T.	02-101101-2019-12-18980	12/23/2019	1,100.00	1,100.00	1,100.00						
OPLA, IRENIO TADINA	02-101101-2019-12-18981	12/23/2019	5,311.00	5,311.00	5,311.00						

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PEDERIO,MALAND ABUAN	02-101101-2019-12-18926	12/23/2019	2,390.00	2,390.00	2,390.00						
PANGAYAN,RAMON CHITO GANADEN	02-101101-2019-12-19453	12/27/2019	446.01	446.01	446.01						
PANGAYAN,RAMON CHITO GANADEN	02-101101-2019-12-18063	12/18/2019	2,352.00	2,352.00	2,352.00						
QNL MOTORWORKS	02-101101-2019-12-1-16428	11/27/2019	28,000.00	28,000.00	28,000.00						
PANDAYAN BOOKSHOP, INC.	02-101101-2019-11-16055	11/22/2019	90,500.00	90,500.00	90,500.00						
INSYSTECH	02-101101-2019-11-16406	11/26/2019	121,136.00	121,136.00	121,136.00						
SAN JUAN RESORT DEV'T AND MGMT CORP	02-101101-2019-12-19358	12/26/2019	20,900.00	20,900.00	20,900.00						
SAN JUAN RESORT DEV'T AND MGMT CORP	02-101101-2019-12-19358	12/26/2019	15,045.00	15,045.00	15,045.00						
NATIONAL BAZAAR ELECTRICAL AND APPLIANCE CENTER	02-101101-2019-12-18066	12/18/2019	10,500.00	10,500.00	10,500.00						
LANDBANK OF THE PHILIPPINES		12/27/2019	15,004.00	15,004.00	15,004.00						
EK BLESSED PRINTING CENTER AND GENERAL MERCHANDISE	02-101101-2019-12-6993	12/11/2019	22,000.00	22,000.00	22,000.00						
ACCESSORIES AND SUPPLIES DEPOT INC.	02-101101-2019-11-16290	11/26/2019	7,950.00	7,950.00	7,950.00						
LAND BANK OF THE PHILIPPINES	02-101101-2019-12-19412	12/26/2019	30,483.56	30,483.56	30,483.56						
BEE PRIME PEAK FOODS CORP	02-101101-2019-10-12706	10/08/2019	11,550.00	11,550.00	11,550.00						
BEE PRIME PEAK FOODS CORP	02-101101-2019-10-12705	10/08/2019	17,500.00	17,500.00	17,500.00						
BAN BEE COMMERCIAL CO. INC.	02-101101-2019-12-17350	12/13/2019	745.20	745.20	745.20						
BAN BEE COMMERCIAL CO. INC.	02-101101-2019-12-17350	12/13/2019	104,254.80	104,254.80	104,254.80						
LBP	01-101101-2019-12-19806	12/27/2019	505,455.98	505,455.98	505,455.98						
MARCELO NICOMEDES J. CASTILLO	02-101101-2019-12-19398	12/26/2019	4,150.00	4,150.00	4,150.00						
JANINE JOY ALTERO	02-101101-2019-12-19389	12/26/2019	8,470.00	8,470.00	8,470.00						
ROMELIA B ARUT	02-101101-2019-12-19347	12/26/2019	3,214.00	3,214.00	3,214.00						
EFREN RAFANAN	02-101101-2019-12-18514	12/20/2019	2,145.00	2,145.00	2,145.00						
CHAD EVERRETT LLANES	02-101101-2019-12-18529	12/20/2019	4,990.00	4,990.00	4,990.00						
ELEAZAR FLOYD GARCIA	02-101101-2019-12-18530	12/20/2019	775.00	775.00	775.00						
JENYROSE M. RODRIGUEZ	02-101101-2019-12-18531	12/20/2019	13,994.00	13,994.00	13,994.00						
HAZEL ANN CAJIMAT	02-101101-2019-12-18532	12/20/2019	12,314.00	12,314.00	12,314.00						

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ANNA LIZA CALAPINI	02-101101-2019-12-18533	12/20/2019	12,688.00	12,688.00	12,688.00						
JAMELA RAGASA	02-101101-2019-12-18516	12/20/2019	3,099.00	3,099.00	3,099.00						
AMIE GRACE SORIANO	02-101101-2019-12-18528	12/20/2019	4,313.00	4,313.00	4,313.00						
CHARO TABULINAR	02-101101-2019-12-16925	12/20/2019	4,105.00	4,105.00	4,105.00						
RUBY AMOR ASUNCION	02-101101-2019-11-16924	12/10/2019	2,680.00	2,680.00	2,680.00						
JOEL DELA ROSA	02-101101-2019-12-19343	12/26/2019	2,515.00	2,515.00	2,515.00						
RONELL GRANDE	02-101101-2019-12-18515	12/20/2019	10,401.00	10,401.00	10,401.00						
RONALD GABRIEL	02-101101-2019-12-18526	12/20/2019	4,580.00	4,580.00	4,580.00						
LERA S. DE VERA	02-101101-2019-12-18527	12/20/2019	1,305.00	1,305.00	1,305.00						
JINKY DELA CRUZ	02-101101-2019-12-18524	12/20/2019	3,201.00	3,201.00	3,201.00						
GILBERTO CARIÑO	02-101101-2019-12-18523	12/20/2019	3,710.00	3,710.00	3,710.00						
MARILOU TORRES	02-101101-2019-12-18520	12/20/2019	3,600.00	3,600.00	3,600.00						
JERELEE PORTILLO	02-101101-2019-12-18519	12/20/2019	3,240.00	3,240.00	3,240.00						
DARLEEN ALQUIZA	02-101101-2019-12-18518	12/20/2019	6,050.00	6,050.00	6,050.00						
HARLENE MAY NAYAL	02-101101-2019-12-18517	12/20/2019	4,865.00	4,865.00	4,865.00						
GEMALYN LABAREJOS	02-101101-2019-12-18525	12/20/2019	2,297.00	2,297.00	2,297.00						
RAYMOND JAY CAPITO	02-101101-2019-12-19340	12/26/2019	2,400.00	2,400.00	2,400.00						
ARLENE SISON	02-101101-2019-12-19341	12/26/2019	2,570.00	2,570.00	2,570.00						
ROGER JIMENEZ	02-101101-2019-12-19344	12/26/2019	4,880.00	4,880.00	4,880.00						
MARISSA GALACGAC	02-101101-2019-12-19345	12/26/2019	3,825.00	3,825.00	3,825.00						
MA. CRISELDA CASILLA	02-101101-2019-12-19340	12/26/2019	1,688.00	1,688.00	1,688.00						
EVELYN GABATIN ACOSTA	02-101101-2019-12-19342	12/26/2019	4,997.00	4,997.00	4,997.00						
ANNA MAE PALAROAN	02-101101-2019-12-18534	12/20/2019	11,946.00	11,946.00	11,946.00						
MAYNARD CEZAR	02-101101-2019-12-18535	12/20/2019	6,569.00	6,569.00	6,569.00						
GRACELYN PONCE	02-101101-2019-12-18521	12/20/2019	4,720.00	4,720.00	4,720.00						
CHRISTIANNE DE PERALTA	02-101101-2019-12-18522	12/20/2019	6,940.00	6,940.00	6,940.00						

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EVELYN RIMANDO	02-101101-2019-12-19339	12/26/2019	5,783.00	5,783.00	5,783.00						
REGEON ABALOS	02-101101-2019-12-17258	12/13/2019	15,845.93	15,845.93	15,845.93						
ARNEL ESPIRITU	02-101101-2019-12-17476	12/16/2019	31,752.00	31,752.00	31,752.00						
MARK JOMER CASTILLO	02-101101-2019-12-17869	12/17/2019	31,273.92	31,273.92	31,273.92						
RICHARD DEAN JIMENEZ	02-101101-2019-12-17866	12/17/2019	31,562.57	31,562.57	31,562.57						
JOEL DELA ROSA	02-101101-2019-12-17865	12/17/2019	31,228.81	31,228.81	31,228.81						
HEIDI SANTOS	02-101101-2019-12-17867	12/17/2019	31,475.37	31,475.37	31,475.37						
MARILOU GALASGAS	02-101101-2019-12-17868	12/17/2019	30,305.72	30,305.72	30,305.72						
KAYZELLE MANGOBA	02-101101-2019-12-18221	12/19/2019	30,056.15	30,056.15	30,056.15						
LERA S. DE VERA	02-101101-2019-12-15022	11/05/2019	15,876.00	15,876.00	15,876.00						
TREMOR'S TOUR	02-101101-2019-11-15687	11/19/2019	2,980.00	2,980.00	2,980.00						
TREMOR'S TOUR	02-101101-2019-11-15688	11/20/2019	4,850.00	4,850.00	4,850.00						
LORNA ISAAC	02-102101-2019-12-19526	12/27/2019	4,260.00	4,260.00	4,260.00						
RONALYN LEONARDO	02-101101-2019-12-19530	12/28/2019	6,915.00	6,915.00	6,915.00						
DANIEL BESOY	02-101101-2019-12-19529	12/27/2019	20,960.00	20,960.00	20,960.00						
MA. CHARMAINE BARCELONA	02-101101-2019-12-19528	12/27/2019	3,000.00	3,000.00	3,000.00						
MA. CHARMAINE BARCELONA	02-101101-2019-12-19527	12/27/2019	6,071.00	6,071.00	6,071.00						
ROMIE ANNE RIMPILLO	02-102101-2019-12-17223	12/13/2019	1,240.00	1,240.00	1,240.00						
JOSE L. DOROTEO	02-101101-2019-12-18048	12/17/2019	16,112.00	16,112.00	16,112.00						
AIRA FABIA	02-101101-2019-12-17220	12/13/2019	4,415.00	4,415.00	4,415.00						
KESTLER BRYAN MENDOZA	02-101101-2019-12-17221	12/13/2019	8,501.00	8,501.00	8,501.00						
CATHERINE FABRO	02-101101-2019-12-17222	12/13/2019	12,590.00	12,590.00	12,590.00						
DANIEL BESOY	02-101101-2019-12-16930	12/10/2019	22,910.00	22,910.00	22,910.00						
JOSE L. DOROTEO	02-101101-2019-12-14952	12/26/2019	7,240.00	7,240.00	7,240.00						
AIRA FABIA	02-101101-2019-12-14951	12/26/2019	12,193.00	12,193.00	12,193.00						
ANNIELY J. FERRER	02-101101-2019-12-19334	12/26/2019	1,400.54	1,400.54	1,400.54						

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FRANC ANTHONY C. GALAO	02-101101-2019-12-19385	12/26/2019	2,460.00	2,460.00	2,460.00						
MARK LYNDON A. SARMIENTO	02-101101-2019-12-19383	12/26/2019	1,826.00	1,826.00	1,826.00						
JHON LESTER LIZARDO	02-101101-2019-12-19557	12/17/2019	1,610.00	1,610.00	1,610.00						
JUFFALYN'S GARDEN	02-101101-2019-04-12075	10/24/2019	11,560.00	11,560.00	11,560.00						
LEAH MYLEN LUCERO	02-101101-2019-12-19628	12/27/2019	62,337.66	62,337.66	62,337.66						
DIANA V. ABELLERA	02-101101-2019-12-7478	12/16/2019	1,620.00	1,620.00	1,620.00						
JHON LESTER LIZARDO	02-101101-2019-12-19557	12/17/2019	1,610.00	1,610.00	1,610.00						
JOEY Q. SICAT	02-101101-2019-12-17512	12/18/2019	2,450.00	2,450.00	2,450.00						
MA. CONCEPCION FORONDA	02-101101-2019-12-17509	12/16/2019	2,863.00	2,863.00	2,863.00						
JOVELYN D. BUDUAN	02-101101-2019-12-17510	12/16/2019	1,485.00	1,485.00	1,485.00						
LEONILA TORIO	02-101101-2019-12-17518	12/17/2019	2,200.00	2,200.00	2,200.00						
PRINCESS BALATERO	02-101101-2019-12-17502	12/16/2019	1,030.00	1,030.00	1,030.00						
CATHERINE A. KHEDEKAR	02-101101-2019-12-17531	12/18/2019	5,064.00	5,064.00	5,064.00						
ARMANDO ORTERAS JR.	02-101101-2019-12-174814	12/19/2019	1,610.00	1,610.00	1,610.00						
CASACLANG CONSTRUCTION	02-1011012018-12-16911	12/26/2019	49,980.00	49,980.00	49,980.00						
VALDEZ, ALEX	02-101101-2019-12-19098	12/23/2019	5,000.00	5,000.00	5,000.00						
LAND BANK OF THE PHILIPPINES	02-101101-2019-12-19726	12/27/2019	13,105.02	13,105.02	13,105.02						
NORTHERN LUZON DRUG CORPORATION	02-101101-201-10-12577	11/07/2019	3,000.00	3,000.00	3,000.00						
ROMY CARLO C. BANZUELA	02-101101-22019-12-17529	12/16/2019	5,755.00	5,755.00	5,755.00						
CESAR G. ARENAS	02-101101-2019-12-17282	12/13/2019	3,710.00	3,710.00	3,710.00						
LARNITO F. VILUAN	01-101101-2019-12-19411	12/05/2019	32,771.80	32,771.80	32,771.80						
JAYSON P. CARINO	02-101101-2019-12-17519	12/16/2019	2,220.00	2,220.00	2,220.00						
JUMAR A. VILLARE	02-101101-2019-12-17521	12/16/2019	2,155.00	2,155.00	2,155.00						
LILIAN A CENTENO	02-101101-2019-12-17515	12/16/2019	2,025.00	2,025.00	2,025.00						
REY F. FORONDA	02-101101-2019-12-17514	12/16/2019	1,485.00	1,485.00	1,485.00						
ROMY CARLO C. BANZUELA	02-101101-2019-12-17530	12/16/2019	6,576.00	6,576.00	6,576.00						

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JAYSON P. CARINO	02-101101-2019-12-17477	12/16/2019	6,606.00	6,606.00	6,606.00						
REMUS A RAYMUNDO	02-101101-2019-12-17523	12/16/2019	3,062.00	3,062.00	3,062.00						
DEANAMELIA C. TABLADA	02-101101-2019-12-17522	12/16/2019	3,360.00	3,360.00	3,360.00						
JAYSON P. CARINO	02-101101-2019-12-17477	12/16/2019	6,606.00	6,606.00	6,606.00						
VINCENT PAUL RUIZ	02-101101-2019-12-19556	12/16/2019	8,108.50	8,108.50	8,108.50						
VINCENT PAUL RUIZ	02-101101-2019-12-19814	12/27/2019	6,342.50	6,342.50	6,342.50						
ARZADON ENTERPRISES	02-101101-2019-10-14477	10/18/2019	7,098.22	7,098.22	7,098.22						
LAND BANK OF THE PHILIPPINES	02-101101-2019-12-19412	12/26/2019	121,358.99	121,358.99	121,358.99						
LAND BANK OF THE PHILIPPINES	01-101101-2019-12-19393	12/23/2019	90,663.92	90,663.92	90,663.92						
LAND BANK OF THE PHILIPPINES	02-101101-2019-12-19726	12/27/2019	13,105.02	13,105.02	13,105.02						
LAND BANK OF THE PHILIPPINES	01-101101-2019-12-19801	12/27/2019	41,142.21	41,142.21	41,142.21						
NATIONAL BAZAAR SUPERMARKET	02-101101-2019-12-17365	12/13/2019	17,795.00	17,795.00	17,795.00						
LIBERTY AND SON'S LA UNION, INC.	02-101101-2019-12-17712	12/16/2019	7,522.50	7,522.50	7,522.50						
MICHEALE'S BOUTIQUE	02-101101-2019-12-17472	12/16/2019	4,200.00	4,200.00	4,200.00						
LU MORNING STAR ENTERPRISES	02-101101-2019-11-14841	11/04/2019	9,050.00	9,050.00	9,050.00						
LAND BANK OF THE PHILIPPINES		12/27/2019	38,260.95	38,260.95	38,260.95						
CASACLANG CONSTRUCTION	02-021011-2019-11-16188	11/25/2019	650,261.28	650,261.28	650,261.28						
ALPHIN TRADING AND CONSTRUCTION	02-021011-2019-11-16320	11/28/2019	205,465.00	205,465.00	205,465.00						
LANDBANK OF THE PHILIPPINES	02-101101-2019-12-19800	12/27/2019	4,330.90	4,330.90	4,330.90						
NORTHERN LUZON DRUG CORPORATION	02-101101-2019-12-19464	12/27/2019	13,591.00	13,591.00	13,591.00						
RINA JOY F. ANDRADA	02-101101-2019-12-19467	12/27/2019	5,070.49	5,070.49	5,070.49						
OSCAR HALABASO	02-101101-2019-11-15556	11/15/2019	2,879.00	2,879.00	2,879.00						
AMBIEN'S PLACE RESIDENTIAL HOTEL	02-101101-2019-12-19335	12/26/2019	9,668.57	9,668.57	9,668.57						
SAN ANDRES, CHIZET S.	02-101101-2019-12-17557	12/16/2019	5,077.09	5,077.09	5,077.09						
FERRER, MARIA LEANA EDELLE B.	02-101101-2019-12-17552	12/16/2019	4,907.37	4,907.37	4,907.37						
NISPEROS, ALVIR IAN C.	02-102101-2019-12-17753	12/16/2019	5,894.16	5,894.16	5,894.16						

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LAND BANK OF THE PHILIPPINES	01-10119-2019-12-19803	12/27/2019	38,260.95	38,260.95	38,260.95						
AILEEN E. BAUTISTA	01-101101-2019-12-19807	12/23/2019	9,095.35	9,095.35	9,095.35						
LAND BANK OF THE PHILIPPINES	01-101101-2019-12-14626	12/27/2019	243,090.68	243,090.68	243,090.68						
LAND BANK OF THE PHILIPPINES	02-101101-2019-12-19627	12/27/2019	176,665.01	176,665.01	176,665.01						
AMBIEN'S PLACE RESIDENTIAL HOTEL	02-101101-2019-12-19335	12/26/2019	5,117.15	5,117.15	5,117.15						
LAND BANK OF THE PHILIPPINES	01-101101-2019-12-19392	12/26/2019	40,299.44	40,299.44	40,299.44						
ANNA BARBARA L. GARCIA	02-101101-2019-12-17066	12/11/2019	11,270.00	11,270.00	11,270.00						
MA. CHONA BENNY J. OCHOCO	02-101101-2019-12-16831	12/06/2019	5,329.00	5,329.00	5,329.00						
NORALYN E. PACLOS	02-101101-2019-12-17063	12/11/2019	12,869.00	12,869.00	12,869.00						
ROWENA M. LOPEZ	02-101101-2019-12-17793	12/16/2019	3,439.00	3,439.00	3,439.00						
VINCENT L. ACANTILADO	02-101101-2019-12-17067	12/11/2019	24,668.00	24,668.00	24,668.00						
ALMA C. GONZALES	02-101101-2019-12-18038	12/18/2019	1,416.00	1,416.00	1,416.00						
ANNA BARBARA L. GARCIA	02-101101-2019-12-17744	12/17/2019	1,502.00	1,502.00	1,502.00						
CHARMAINE B. MANAOAT	02-101101-2019-12-17747	12/16/2019	6,264.00	6,264.00	6,264.00						
MA. VICTORIA Q. DELA CRUZ	02-101101-2019-12-18440	12/20/2019	525.00	525.00	525.00						
NORALYN E. PACLOS	02-101101-2019-12-17748	12/16/2019	8,244.50	8,244.50	8,244.50						
ROWENA M. LOPEZ	02-101101-2019-12-17746	12/16/2019	4,594.00	4,594.00	4,594.00						
VINCENT L. ACANTILADO	02-101101-2019-12-17745	12/16/2019	16,602.00	16,602.00	16,602.00						
RANCHEZ EXPRESS TRAVELS AND TOURS	02-101101-2019-11-16190	11/25/2019	14,500.00	14,500.00	14,500.00						
ERRHAVEN CONSUMER GOODS TRADING	02-101101-2019-11-14938	11/04/2019	102,474.18	102,474.18	102,474.18						
HMI TRAINING SCHOOL INC.	02-101101-2019-11-14853	11/04/2019	74,384.20	74,384.20	74,384.20						
ERRHAVEN CONSUMER GOODS TRADING	02-101101-2019-11-14852	11/04/2019	73,796.11	73,796.11	73,796.11						
ERRHAVEN CONSUMER GOODS TRADING	02-101101-2019-11-14942	11/04/2019	44,228.05	44,228.05	44,228.05						
EVIE VILORIA VEGETABLE STORE	02-101101-2019-11-14839	11/04/2019	33,668.00	33,668.00	33,668.00						
ERRHAVEN CONSUMER GOODS TRADING	02-101101-2019-10-14808	10/25/2019	26,525.40	26,525.40	26,525.40						
ERRHAVEN CONSUMER GOODS TRADING	02-101101-2019-11-14947	11/04/2019	62,964.64	62,964.64	62,964.64						

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ERRHAVEN CONSUMER GOODS TRADING	02-101101-2019-11-14948	11/04/2019	47,684.40	47,684.40	47,684.40						
ERRHAVEN CONSUMER GOODS TRADING	02-101101-2019-11-14941	11/04/2019	48,948.19	48,948.19	48,948.19						
ERRHAVEN CONSUMER GOODS TRADING	02-101101-2019-11-14940	11/04/2019	23,046.75	23,046.75	23,046.75						
EVIE VILORIA VEGETABLE STORE	02-101101-2019-11-14944	11/04/2019	90,564.00	90,564.00	90,564.00						
ERRHAVEN CONSUMER GOODS TRADING	02-101101-2019-10-14810	11/04/2019	68,220.45	68,220.45	68,220.45						
NOBHIL MEATSHOP	02-101101-2019-10-14085	10/15/2019	13,291.20	13,291.20	13,291.20						
NOBHIL MEATSHOP	02-101101-2019-10-14083	10/15/2019	25,988.90	25,988.90	25,988.90						
AMBIEN'S PLACE RESIDENTIAL HOTEL	02-101101-2019-12-19335	12/26/2019	1,860.36	1,860.36	1,860.36						
MIKE ENGELBERTB. RIMPILLO	02-101101-2019-12-18460	12/20/2019	5,300.00	5,300.00	5,300.00						
LUCKY JAY T. UNTALASCO	02-101101-2019-12-18445	12/16/2019	2,080.00	2,080.00	2,080.00						
ARIZ F. MABALOT	02-101101-2019-12-19574	12/27/2019	1,463.00	1,463.00	1,463.00						
JOEL I CASEM	02-101101-2019-12-19556	12/23/2019	895.00	895.00	895.00						
DUQUEZA D. DACUMOS	02-101101-2019-12-19559	12/27/2019	2,807.00	2,807.00	2,807.00						
ELIZABETH C. MANUEL	02-101101-2019-12-18444	12/20/2019	3,600.00	3,600.00	3,600.00						
JENNIFER V. GARCIA	02-101101-2019-12-18443	12/20/2019	2,227.00	2,227.00	2,227.00						
CLAYFORD G. ORDONA	02-101101-2019-12-19384	12/26/2019	4,720.00	4,720.00	4,720.00						
SHERRYL B. COMPALA	02-101101-2019-12-19575	12/27/2019	1,264.00	1,264.00	1,264.00						
LARRY T. QUINZON	02-101101-2019-12-19572	12/27/2019	1,920.00	1,920.00	1,920.00						
ROMELYN C. ORPILLA	02-101101-2019-12-19573	12/27/2019	570.00	570.00	570.00						
FLORENTINO C. IBASAN II	02-101101-2019-12-18467	12/16/2019	3,900.00	3,900.00	3,900.00						
AIMEELYN M. VILLANUEVA	02-101101-2019-12-19351	12/20/2019	4,390.00	4,390.00	4,390.00						
ANGEL R. AUSTRIA JR.	02-101101-2019-12-19350	12/26/2019	2,600.00	2,600.00	2,600.00						
ROHANIL M. LUBRIN	02-101101-2019-12-19349	12/23/2019	11,085.00	11,085.00	11,085.00						
PRINCESS R. RAPISURA	02-101101-2019-12-18468	12/20/2019	4,905.00	4,905.00	4,905.00						
RYLEEN G. GADONG	02-101101-2019-12-19759	12/27/2019	4,813.00	4,813.00	4,813.00						
JOSHUA JOHN G. JIMENEZ	02-101101-2019-1219758	12/27/2019	3,900.00	3,900.00	3,900.00						

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CHESTER PAUL G. LAZO	02-101101-2019-12-19757	12/27/2019	12,622.00	12,622.00	12,622.00						
LORNA F. RAFANAN	02-101101-2019-12-19756	12/27/2019	4,312.00	4,312.00	4,312.00						
MARIEL KATRINA V. ROSALES	02-101101-2019-12-19755	12/27/2019	4,265.00	4,265.00	4,265.00						
ADONA JOY B. LAGERA	02-101101-2019-12-19753	12/27/2019	4,685.00	4,685.00	4,685.00						
ARIEL P. TUGADE	02-101101-2019-12-19754	12/27/2019	7,710.00	7,710.00	7,710.00						
JANUARIO T. AUSTRAL III	02-101101-2019-12-19752	12/27/2019	17,605.00	17,605.00	17,605.00						
ALANNA DIANNE O. LUBRICA	02-101101-2019-12-19751	12/27/2019	7,110.00	7,110.00	7,110.00						
GELLIE ANNE R. CARIAGA	02-101101-2019-12-19750	12/27/2019	2,787.00	2,787.00	2,787.00						
MARIE CHARIE D. SANTOS	02-101101-2019-12-19749	12/27/2019	2,780.00	2,780.00	2,780.00						
NOEL B. JUCAR	02-101101-2019-12-19748	12/27/2019	2,890.00	2,890.00	2,890.00						
VIENN JULIUS S. EVANGELISTA	02-101101-2019-12-19843	12/11/2019	1,630.00	1,630.00	1,630.00						
RYLEEN G. GADONG	02-101101-2019-12-17844	12/16/2019	8,196.00	8,196.00	8,196.00						
ADONA JOY B. LAGERA	02-101101-2019-12-17841	12/16/2019	980.00	980.00	980.00						
JUSTIN RAY Q. FERRER	02-101101-2019-12-17837	12/16/2019	2,180.00	2,180.00	2,180.00						
ALFREDO M. LAGRANA III	02-101101-2019-12-17836	12/16/2019	1,450.00	1,450.00	1,450.00						
JUVYNEL E. ANGELITO	02-101101-2019-12-17832	12/05/2019	7,745.00	7,745.00	7,745.00						
FREDERICK T. JARAMILLO	02-101101-2019-12-17824	12/16/2019	17,420.00	17,420.00	17,420.00						
ARIEL P. TUGADE	02-101101-2019-12-17823	12/16/2019	7,757.00	7,757.00	7,757.00						
ELIZABETH L. DINAMLING	02-101101-2019-12-17913	12/16/2019	4,384.00	4,384.00	4,384.00						
JESSEL F. NUDO	02-101101-2019-12-17848	12/16/2019	1,428.00	1,428.00	1,428.00						
JANUARIO T. AUSTRAL III	02-101101-2019-12-17847	12/16/2019	15,703.00	15,703.00	15,703.00						
ROWELL N., BATULAN	02-101101-2019-12-17825	12/16/2019	6,300.00	6,300.00	6,300.00						
MARIEL KATRINA V. ROSALES	02-101101-2019-12-17827	12/11/2019	9,168.00	9,168.00	9,168.00						
JOSE LORENZO A. DUCUSIN	02-101101-2019-12-17831	12/11/2019	7,540.00	7,540.00	7,540.00						
ELIZABETH L. DINAMLING	02-101101-2019-11-16358	11/26/2019	2,286.00	2,286.00	2,286.00						
JUVYNEL E. ANGELITO	02-101101-2019-12-19785	12/27/2019	3,213.00	3,213.00	3,213.00						

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ANDRHEA-LALAIN L. DOMAGAS	02-101101-2019-12-18446	12/16/2019	7,085.00	7,085.00	7,085.00						
EDITH A. DUCUSIN	02-101101-2019-12-19388	12/26/2019	6,910.00	6,910.00	6,910.00						
CORAZON B. NIEVA	02-101101-2019-12-19454	12/20/2019	3,723.50	3,723.50	3,723.50						
JELLY S. BARREZA	02-101101-2019-12-19747	12/27/2019	23,590.00	23,590.00	23,590.00						
ABE JOHSIL P. MANGAOANG	02-101101-2019-12-19698	12/27/2019	4,830.00	4,830.00	4,830.00						
EDITHA B. VERCELES	02-101101-2019-12-19457	12/27/2019	2,010.00	2,010.00	2,010.00						
BABY JANE M. DONADO	02-101101-2019-12-17209	12/12/2019	4,554.00	4,554.00	4,554.00						
MARY ANN L. DACANAY	02-101101-2019-12-18449	12/20/2019	3,196.00	3,196.00	3,196.00						
CLAYFORD G. ORDONA	02-101101-2019-12-18450	12/16/2019	5,759.00	5,759.00	5,759.00						
ARIANNE C. BAMBICO	02-101101-2019-12-18451	12/20/2019	2,198.00	2,198.00	2,198.00						
RODNEY G. MANIPON	02-101101-2019-12-18452	12/20/2019	6,646.00	6,646.00	6,646.00						
CARLITO R. RULLAMAS	02-101101-2019-12-18442	12/20/2019	2,220.00	2,220.00	2,220.00						
CERLYN AIZA O. LUBDOY	02-101101-2019-12-18455	12/20/2019	1,175.00	1,175.00	1,175.00						
CIARA MAE S. BRIONES	02-101101-2019-12-19043	12/23/2019	1,370.00	1,370.00	1,370.00						
CHARMIE R. TECSON	02-101101-2019-12-19065	12/23/2019	2,949.00	2,949.00	2,949.00						
APRIL JEAN O. LICUDAN	02-101101-2019-12-19069	12/23/2019	10,215.00	10,215.00	10,215.00						
EZRA FAYE K. GAY-YA	02-101101-2019-12-19070	12/23/2019	13,973.00	13,973.00	13,973.00						
ROSALINA P. VELASCO	02-101101-2019-12-19071	12/23/2019	7,764.00	7,764.00	7,764.00						
RODOLFO D. CONSUL, JR.	02-101101-2019-12-19072	12/23/2019	8,708.00	8,708.00	8,708.00						
MAANN H. GACUSAN	02-101101-2019-12-19073	12/23/2019	14,960.00	14,960.00	14,960.00						
ANDRHEA-LALAIN L. DOMAGAS	02-101101-2019-12-19293	12/26/2019	7,550.00	7,550.00	7,550.00						
CESAR G. ARENAS	02-101101-2019-12-19294	12/26/2019	2,720.00	2,720.00	2,720.00						
MILAGROS D. VENTURA	02-101101-2019-12-19295	12/26/2019	3,870.00	3,870.00	3,870.00						
JENNINE G. VALENCIA	02-101101-2019-12-19380	12/26/2019	2,850.00	2,850.00	2,850.00						
HELENA S. NAVALTA	02-101101-2019-12-19386	12/26/2019	2,524.00	2,524.00	2,524.00						
DANICAR S. MALEON	02-101101-2019-12-19405	12/27/2019	3,480.00	3,480.00	3,480.00						

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MERLENE V. CABARRUBIAS	02-101101-2019-12-19410	12/26/2019	3,249.00	3,249.00	3,249.00						
RUEL M. NAVOR	02-101101-2019-12-19413	12/27/2019	2,483.82	2,483.82	2,483.82						
LILIBETH FALGUERA	02-101101-2019-12-19555	12/27/2019	911.00	911.00	911.00						
MARY GRACE M. ALMODOVAR	02-101101-2019-12-19558	12/27/2019	2,650.00	2,650.00	2,650.00						
RONALDO L. BENIEGLA	02-101101-2019-12-19714	12/27/2019	12,581.00	12,581.00	12,581.00						
SHANTEN S. LUCKEY	02-101101-2019-12-19715	12/27/2019	5,561.00	5,561.00	5,561.00						
TRANQUILINO O. GARCE	02-101101-2019-12-19787	12/27/2019	1,450.00	1,450.00	1,450.00						
BABY JANE M. DONADO	02-101101-2019-12-19788	12/27/2019	7,171.00	7,171.00	7,171.00						
ROBBY BOY MACARAEG	02-101101-2019-12-19709	12/27/2019	670.00	670.00	670.00						
ANGELINA D. NACES	02-101101-2019-12-19710	12/27/2019	2,007.00	2,007.00	2,007.00						
MARY GRACE D. DEL CASTILLO	02-101101-2019-12-19790	12/27/2019	2,604.00	2,604.00	2,604.00						
HEZEL C. GARCIA	02-101101-2019-12-19695	12/27/2019	290.00	290.00	290.00						
ADONIS P. GARCIA	02-101101-2019-12-19696	12/27/2019	5,670.00	5,670.00	5,670.00						
JENNIFER L. PANGAYAN	02-101101-2019-12-19694	12/27/2019	400.00	400.00	400.00						
JONI C. MOULIC	02-101101-2019-12-19697	12/27/2019	2,540.00	2,540.00	2,540.00						
MAJA LOUISE A. ORIBELLO	02-101101-2019-12-19791	12/27/2019	1,410.00	1,410.00	1,410.00						
LUCILA D. GALVEZ	02-101101-2019-12-19825	12/27/2019	4,000.00	4,000.00	4,000.00						
TINGLE - LUSTINA,SUNSHINE ACOSTA	02-101101-2019-12-19531	11/27/2019	1,060.00	1,060.00	1,060.00						
OLARTE,WILLIAM JODEL MARQUEZ	02-101101-2019-12-19532	11/27/2019	1,293.00	1,293.00	1,293.00						
BRAVO, CHRISTMAS ANNE	02-101101-2019-12-19368	11/27/2019	2,525.00	2,525.00	2,525.00						
PIPO,MARICEL ADRIATICO	02-101101-2019-12-19369	11/27/2019	2,240.00	2,240.00	2,240.00						
DAGUSEN,MELISSA JANE GUZMAN	02-101101-2019-12-19370	11/27/2019	2,373.00	2,373.00	2,373.00						
TEJADA,MARY KHRIS LITERAL	02-101101-2019-12-19371	11/27/2019	2,414.00	2,414.00	2,414.00						
TABACO,JOHN MICHAEL TORRENDO	02-101101-2019-12-19372	11/27/2019	16,008.00	16,008.00	16,008.00						
AQUINO,DELIA AGUIMBAG	02-101101-2019-12-19373	11/27/2019	2,300.00	2,300.00	2,300.00						
DOMINGO, MARJAY T.	02-101101-2019-12-19374	11/27/2019	9,610.00	9,610.00	9,610.00						

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MENDOZA,MARIETTA GAGARIN	02-101101-2019-12-19375	11/27/2019	4,020.00	4,020.00	4,020.00						
AQUINO - TABUT,JESSIE ANN ONNAGAN	02-101101-2019-12-19540	11/27/2019	5,352.00	5,352.00	5,352.00						
CARIAGA,JAY WALTER AMBIDA	02-101101-2019-12-19541	11/27/2019	3,805.00	3,805.00	3,805.00						
PUNIO,RONALD VICENTE	02-101101-2019-12-19542	11/27/2019	6,575.00	6,575.00	6,575.00						
ALCARTADO, SHEENA MIA L.	02-101101-2019-12-19543	11/27/2019	7,425.00	7,425.00	7,425.00						
BARENG,JOHN PAUL RASPADO	02-101101-2019-12-19544	11/27/2019	23,654.00	23,654.00	23,654.00						
TANDOC,JAMIN JAHZEEL JUNIO	02-101101-2019-12-19315	12/26/2019	2,195.00	2,195.00	2,195.00						
Joffrey Logente	02-101101-2019-12-19506	12/27/2019	6,000.00	6,000.00	6,000.00						
Winnie Shella Fernandez	02-101101-2019-12-19507	12/27/2019	8,000.00	8,000.00	8,000.00						
Melinda C. Diso	02-101101-2019-12-19635	12/27/2019	7,770.00	7,770.00	7,770.00						
Mayen Lim	02-101101-2019-12-19636	12/27/2019	11,560.00	11,560.00	11,560.00						
Lester Andrada	02-101101-2019-12-19637	12/27/2019	1,800.00	1,800.00	1,800.00						
Luzlyn Gascon	02-101101-2019-12-19638	12/27/2019	1,739.00	1,739.00	1,739.00						
Desiree Geslani	02-101101-2019-12-19639	12/27/2019	1,739.00	1,739.00	1,739.00						
Alma P. Sabas	02-101101-2019-12-19640	12/27/2019	2,170.00	2,170.00	2,170.00						
Ferrico Cristobal	02-101101-2019-12-19641	12/27/2019	3,690.00	3,690.00	3,690.00						
Maria Teresa C. Palos	02-101101-2019-12-19642	12/27/2019	3,775.00	3,775.00	3,775.00						
Catlyn D. Ancheta	02-101101-2019-12-19643	12/27/2019	12,000.00	12,000.00	12,000.00						
Cristina T. Antonio	02-101101-2019-12-19644	12/27/2019	8,000.00	8,000.00	8,000.00						
Libelinda C. Baniaga	02-101101-2019-12-19645	12/27/2019	4,421.00	4,421.00	4,421.00						
Mary Grace V. Cortez	02-101101-2019-12-19646	12/27/2019	4,421.00	4,421.00	4,421.00						
Maricel R. Duldulao	02-101101-2019-12-19647	12/27/2019	11,000.00	11,000.00	11,000.00						
Glenda C. Fernandez	02-101101-2019-12-19648	12/27/2019	10,000.00	10,000.00	10,000.00						
Baby Linda D. Lacar	02-101101-2019-12-19649	12/27/2019	3,255.00	3,255.00	3,255.00						
Brandon U. Salmon	02-101101-2019-12-19650	12/27/2019	4,760.00	4,760.00	4,760.00						
Karen Joy E. Arreola	02-101101-2019-12-19651	12/27/2019	3,300.00	3,300.00	3,300.00						

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Diwanie S. Casallo	02-101101-2019-12-19652	12/27/2019	6,445.00	6,445.00	6,445.00						
Jacqueline S. Libunao	02-101101-2019-12-19653	12/27/2019	8,360.00	8,360.00	8,360.00						
Hazel B. Segui	02-101101-2019-12-19654	12/27/2019	2,240.00	2,240.00	2,240.00						
Mylina T. Peralta	02-101101-2019-12-19655	12/27/2019	6,060.00	6,060.00	6,060.00						
Leah B. Valencia	02-101101-2019-12-19656	12/27/2019	7,270.00	7,270.00	7,270.00						
Carlito R. Querubin	02-101101-2019-12-19657	12/27/2019	4,570.00	4,570.00	4,570.00						
Aileen D. Talbo	02-101101-2019-12-19658	12/27/2019	4,952.00	4,952.00	4,952.00						
Jelyn N. Laron	02-101101-2019-12-19659	12/27/2019	2,000.00	2,000.00	2,000.00						
Michelle L. Ramirez	02-101101-2019-12-19660	12/27/2019	500.00	500.00	500.00						
Amielle Joy L. Callo	02-101101-2019-12-19661	12/27/2019	5,000.00	5,000.00	5,000.00						
Jossa P. Abubo	02-101101-2019-12-19662	12/27/2019	9,000.00	9,000.00	9,000.00						
Jeffrey B. Picar	02-101101-2019-12-19663	12/27/2019	9,000.00	9,000.00	9,000.00						
Angelica Joy G. Cabais	02-101101-2019-12-19664	12/27/2019	3,100.00	3,100.00	3,100.00						
Melanie Mae B. Asuncion	02-101101-2019-12-19665	12/27/2019	3,100.00	3,100.00	3,100.00						
Horeluz M. Pacleb	02-101101-2019-12-19666	12/27/2019	3,100.00	3,100.00	3,100.00						
Virgilio A. Laoeng Jr.	02-101101-2019-12-19667	12/27/2019	3,850.00	3,850.00	3,850.00						
Jemmelyn R. Gracias	02-101101-2019-12-19668	12/27/2019	8,335.00	8,335.00	8,335.00						
Alma Q. Ecal	02-101101-2019-12-19669	12/27/2019	8,500.00	8,500.00	8,500.00						
Glaiza Mae Camba	02-101101-2019-12-19670	12/27/2019	5,446.00	5,446.00	5,446.00						
Almira T. Fernandez	02-101101-2019-12-19671	12/27/2019	6,292.00	6,292.00	6,292.00						
Angelina R. Abar	02-101101-2019-12-19672	12/27/2019	6,130.00	6,130.00	6,130.00						
Marilyn M. Carolino	02-101101-2019-12-19673	12/27/2019	8,349.00	8,349.00	8,349.00						
Lester Q. Lagota	02-101101-2019-12-19674	12/27/2019	3,611.00	3,611.00	3,611.00						
Analyn M. De Vera	02-101101-2019-12-19675	12/27/2019	2,140.00	2,140.00	2,140.00						
Merlita Panis	02-101101-2019-12-19676	12/27/2019	3,860.00	3,860.00	3,860.00						
Myka P. Villanueva	02-101101-2019-12-19677	12/27/2019	3,695.00	3,695.00	3,695.00						

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Marvin P. Dela Cruz	02-101101-2019-12-19678	12/27/2019	3,736.00	3,736.00	3,736.00						
Marvin I. Magno	02-101101-2019-12-19679	12/27/2019	8,560.00	8,560.00	8,560.00						
Mary Ann P. Dacoco	02-101101-2019-12-19680	12/27/2019	12,138.00	12,138.00	12,138.00						
Carolyn Lorenzo	02-101101-2019-12-19681	12/27/2019	3,500.00	3,500.00	3,500.00						
Daisy Merano	02-101101-2019-12-19682	12/27/2019	3,500.00	3,500.00	3,500.00						
Ricardo Guerrero Jr.	02-101101-2019-12-19712	12/27/2019	9,900.00	9,900.00	9,900.00						
Diana Miana	02-101101-2019-12-19760	12/27/2019	5,050.00	5,050.00	5,050.00						
Leonida Luis	02-101101-2019-12-19761	12/27/2019	3,780.00	3,780.00	3,780.00						
Lady Gorra	02-101101-2019-12-19766	12/27/2019	3,200.00	3,200.00	3,200.00						
Cornelio Samaniego IV	02-101101-2019-12-19767	12/27/2019	3,200.00	3,200.00	3,200.00						
Meldy Umipig	02-101101-2019-12-19768	12/27/2019	3,200.00	3,200.00	3,200.00						
Sally A. Dionisio	02-101101-2019-12-19781	12/27/2019	3,010.00	3,010.00	3,010.00						
Shanalyn Lopez	02-101101-2019-12-19784	12/27/2019	5,000.00	5,000.00	5,000.00						
New Malayan Commercial	02-101101-2019-12-17467	12/16/2019	3,800.00	3,800.00	3,800.00						
GARCIA,BABY BOY MARTINEZ	02-101101-2019-12-19453	12/27/2019	6,720.00	6,720.00	6,720.00						
LIBRES,SYRA CRIZELLA MARTINEZ	02-101101-2019-12-19538	12/27/2019	8,258.00	8,258.00	8,258.00						
PANGAYAN, RAMON CHITO GANADEN	02-101101-2019-12-19546	12/27/2019	949.99	949.99	949.99						
BEDAÑA, CHRISTOPHER D.	02-101101-2019-12-19534	12/27/2019	800.00	800.00	800.00						
LOPEZ, GLADYS M.	02-101101-2019-12-19535	12/27/2019	860.00	860.00	860.00						
BALDEMOR, RAQUEL DE VERA	02-101101-2019-12-19537	12/27/2019	1,740.00	1,740.00	1,740.00						
DAMOCAY, GLORIA TOYOKEN	02-101101-2019-12-19536	12/27/2019	3,010.00	3,010.00	3,010.00						
MARQUESES, SHINDY MARK PALSIMON	02-101101-2019-12-19539	12/27/2019	1,930.00	1,930.00	1,930.00						
CRYSTAL JOY ASPIRAS	02-101101-2019-12-19044	12/23/2019	910.00	910.00	910.00						
Clarivel C. Banzuela	02-101101-2019-12-19038	12/23/2019	4,818,000.00	4,818,000.00	4,818,000.00						
Clarivel C. Banzuela	02-101101-2019-12-19039	12/23/2019	4,386,000.00	4,386,000.00	4,386,000.00						
Clarivel C. Banzuela	02-101101-2019-12-19040	12/23/2019	4,638,000.00	4,638,000.00	4,638,000.00						

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Clarivel C. Banzuela	02-101101-2019-12-19041	12/23/2019	2,754,000.00	2,754,000.00	2,754,000.00						
Crisanto B. Mortera	02-101101-2019-12-19468	12/27/2019	3,210,000.00	3,210,000.00	3,210,000.00						
Crisanto B. Mortera	02-101101-2019-12-19469	12/27/2019	1,836,000.00	1,836,000.00	1,836,000.00						
Crisanto B. Mortera	02-101101-2019-12-19470	12/27/2019	1,308,000.00	1,308,000.00	1,308,000.00						
Crisanto B. Mortera	02-101101-2019-12-19471	12/27/2019	7,824,000.00	7,824,000.00	7,824,000.00						
Marlene Febes D. Peralta	02-101101-2019-12-19472	12/27/2019	8,544,000.00	8,544,000.00	8,544,000.00						
Marlene Febes D. Peralta	02-101101-2019-12-19473	12/27/2019	4,860,000.00	4,860,000.00	4,860,000.00						
Marlene Febes D. Peralta	02-101101-2019-12-19474	12/27/2019	11,328,000.00	11,328,000.00	11,328,000.00						
Marlene Febes D. Peralta	02-101101-2019-12-19475	12/27/2019	4,776,000.00	4,776,000.00	4,776,000.00						
Marlene Febes D. Peralta	02-101101-2019-12-19476	12/27/2019	1,902,000.00	1,902,000.00	1,902,000.00						
Virginia P. Sesay	02-101101-2019-12-19477	12/27/2019	4,878,000.00	4,878,000.00	4,878,000.00						
Virginia P. Sesay	02-101101-2019-12-19478	12/27/2019	1,818,000.00	1,818,000.00	1,818,000.00						
Anniely J. Ferrer	02-101101-2019-12-19480	12/27/2019	2,832,000.00	2,832,000.00	2,832,000.00						
Anniely J. Ferrer	02-101101-2019-12-19481	12/27/2019	2,814,000.00	2,814,000.00	2,814,000.00						
Anniely J. Ferrer	02-101101-2019-12-19482	12/27/2019	5,772,000.00	5,772,000.00	5,772,000.00						
Anniely J. Ferrer	02-101101-2019-12-19483	12/27/2019	10,344,000.00	10,344,000.00	10,344,000.00						
Anniely J. Ferrer	02-101101-2019-12-19484	12/27/2019	1,242,000.00	1,242,000.00	1,242,000.00						
Helen O. Nerona	02-101101-2019-12-19511	12/27/2019	6,618,000.00	6,618,000.00	6,618,000.00						
Angelina D. Naces	02-101101-2019-12-19512	12/27/2019	684,000.00	684,000.00	684,000.00						
Angelina D. Naces	02-101101-2019-12-19513	12/27/2019	3,612,000.00	3,612,000.00	3,612,000.00						
Angelina D. Naces	02-101101-2019-12-19514	12/27/2019	2,076,000.00	2,076,000.00	2,076,000.00						
Angelina D. Naces	02-101101-2019-12-19515	12/27/2019	2,592,000.00	2,592,000.00	2,592,000.00						
Angelina D. Naces	02-101101-2019-12-19516	12/27/2019	3,498,000.00	3,498,000.00	3,498,000.00						
Angelina D. Naces	02-101101-2019-12-19517	12/27/2019	3,762,000.00	3,762,000.00	3,762,000.00						
Angelina D. Naces	02-101101-2019-12-19518	12/27/2019	2,376,000.00	2,376,000.00	2,376,000.00						
Angelina D. Naces	02-101101-2019-12-19519	12/27/2019	3,960,000.00	3,960,000.00	3,960,000.00						

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Angelina D. Naces	02-101101-2019-12-19520	12/27/2019	1,770,000.00	1,770,000.00	1,770,000.00						
Angelina D. Naces	02-101101-2019-12-19521	12/27/2019	3,774,000.00	3,774,000.00	3,774,000.00						
Angelina D. Naces	02-101101-2019-12-19522	12/27/2019	5,358,000.00	5,358,000.00	5,358,000.00						
Angelina D. Naces	02-101101-2019-12-19523	12/27/2019	4,092,000.00	4,092,000.00	4,092,000.00						
Angelina D. Naces	02-101101-2019-12-19524	12/27/2019	4,620,000.00	4,620,000.00	4,620,000.00						
Helen O. Nerona	02-101101-2019-12-19525	12/27/2019	1,356,000.00	1,356,000.00	1,356,000.00						
Helen O. Nerona	02-101101-2019-12-19701	12/27/2019	3,954,000.00	3,954,000.00	3,954,000.00						
Helen O. Nerona	02-101101-2019-12-19702	12/27/2019	3,384,000.00	3,384,000.00	3,384,000.00						
Angelina D. Naces	02-101101-2019-12-19703	12/27/2019	4,758,000.00	4,758,000.00	4,758,000.00						
Angelina D. Naces	02-101101-2019-12-19704	12/27/2019	3,648,000.00	3,648,000.00	3,648,000.00						
Angelina D. Naces	02-101101-2019-12-19705	12/27/2019	5,154,000.00	5,154,000.00	5,154,000.00						
Marlene Febes D. Peralta	02-101101-2019-12-19706	12/27/2019	5,928,000.00	5,928,000.00	5,928,000.00						
Marlene Febes D. Peralta	02-101101-2019-12-19707	12/27/2019	5,400,000.00	5,400,000.00	5,400,000.00						
Marlene Febes D. Peralta	02-101101-2019-12-19708	12/27/2019	7,908,000.00	7,908,000.00	7,908,000.00						
Crisanto B. Mortera	02-101101-2019-12-19743	12/27/2019	1,272,000.00	1,272,000.00	1,272,000.00						
LANDBANK OF THE PHILIPPINES	02-101101-2019-12-19433	12/27/2019	9,313.73	9,313.73	9,313.73						
LAND BANK OF THE PHILIPPINES	02-101101-2019-12-19412	12/26/2019	243.00	243.00	243.00						
SAMONTE,CHRISTINE OROPILLA	02-101101-2019-12-19376	11/27/2019	3,266.00	3,266.00	3,266.00						
ARUCAN,NATHANIEL BARCELONA	02-101101-2019-12-19377	11/27/2019	4,455.00	4,455.00	4,455.00						
FORONDA,GLENDA GUANZON	02-101101-2019-12-19378	11/27/2019	2,110.00	2,110.00	2,110.00						
IJARES,KATHLEEN JOY CASTILLO	02-101101-2019-12-19533	12/27/2019	2,932.00	2,932.00	2,932.00						
ARCEGA,JACKLYN MICHELLE REYES	02-101101-2019-12-19545	12/27/2019	3,940.00	3,940.00	3,940.00						
Lorena A. Cariazo	02-101101-2019-12-17584	12/16/2019	8,830.00	8,830.00	8,830.00						
GAKKEN PHILIPPINES INC.	02-101101-2019-12-17137	12/12/2019	5,900.00	5,900.00	5,900.00						
LU MORNING STAR ENTERPRISES	02-101101-2019-12-17466	12/16/2019	13,790.00	13,790.00	13,790.00						
GENEROSA CANARIA	02-101101-2019-12-19819	12/02/2019	100,000.00	100,000.00	100,000.00						

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SATURNINO, ELSA M.	02-101101-2019-12-17640	12/16/2019	20,249.23	20,249.23	20,249.23						
GALVAN, GENIE LYN P.	02-101101-2019-12-17639	12/16/2019	14,432.73	14,432.73	14,432.73						
MYLENE A. CABANBAN	02-101101-2019-12-17922	12/17/2019	2,360.00	2,360.00	2,360.00						
ALDRIN JAYSON U. TAYAO	02-101101-2019-12-18808	12/23/2019	5,326.00	5,326.00	5,326.00						
JELINE P. APILADO	02-101101-2019-12-18807	12/23/2019	2,554.00	2,554.00	2,554.00						
NINA MARIE MARINAS-ENGRACIO	02-101101-2019-12-18809	12/23/2019	5,130.00	5,130.00	5,130.00						
MISCHELLE G. ALE	02-101101-2019-12-16793	12/06/2019	5,000.00	5,000.00	5,000.00						
PAPER CART MARKETING INC.	02-101101-2019-12-19634	12/27/2019	5,230.00	5,230.00	5,230.00						
MARINALD B. CUTIYOG	02-101101-2019-12-19633	12/27/2019	1,433.00	1,433.00	1,433.00						
MA. BERNADETTE B. ARCANGEL	02-101101-2019-12-19632	12/27/2019	5,461.00	5,461.00	5,461.00						
CYNTHIA G. ABLOG	02-101101-2019-12-19631	12/27/2019	4,958.00	4,958.00	4,958.00						
MA. RITA DOMINICA R. SOLIVEN	02-101101-2019-12-19630	12/27/2019	560.00	560.00	560.00						
EM ROYALLE HOTEL	02-101101-2019-12-17021	12/11/2019	104,980.00	104,980.00	104,980.00						
DEAN ARLU JAVIER	02-101101-2019-12-19629	12/27/2019	1,295.00	1,295.00	1,295.00						
HEDY JUNEL ALEJO	02-101101-2019-12-19582	12/27/2019	4,074.00	4,074.00	4,074.00						
EDNA PEARL A. ESTABILLO	02-101101-2019-12-19581	12/27/2019	970.00	970.00	970.00						
JULIE ANN C. RESUELLO	02-101101-2019-12-19580	12/27/2019	3,166.00	3,166.00	3,166.00						
NOVA MARGARETTE I. BARUT	02-101101-2019-12-19579	12/27/2019	5,728.00	5,728.00	5,728.00						
LADY MAR P. NGAYAAN	02-101101-2019-12-19578	12/27/2019	6,973.00	6,973.00	6,973.00						
KRYSTEL KAYE G. GARCIA	02-101101-2019-12-19577	12/27/2019	11,170.00	11,170.00	11,170.00						
MIKO C. TACOD	02-101101-2019-12-19576	12/27/2019	2,293.00	2,293.00	2,293.00						
HIYASMIN JOY O. NIEVA-RABELAS	02-101101-2019-12-18813	12/23/2019	2,645.00	2,645.00	2,645.00						
JANICE C. BALLESTEROS	02-101101-2019-12-19802	12/27/2019	5,009.83	5,009.83	5,009.83						
ARNEL P. MANZANO	02-101101-2019-12-19793	12/27/2019	25,350.00	25,350.00	25,350.00						
NANAY'S CATERING SLP ASSOCIATION	02-101101-2019-12-14054	10/15/2019	68,000.00	68,000.00	68,000.00						
VILLA VERONICA RESORT	02-101101-2019-12-17201	12/12/2019	34,500.00	34,500.00	34,500.00						

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KULTURA SPLASH WAVE	02-101101-2019-12-16637	12/03/2019	95,050.00	95,050.00	95,050.00						
VILLA VERONICA RESORT	02-101101-2019-12-17178	12/12/2019	39,000.00	39,000.00	39,000.00						
NANAY'S CATERING SLP ASSOCIATION	02-101101-2019-10-12796	10/10/2019	11,900.00	11,900.00	11,900.00						
CENTRO GRILL AND CAFE	02-101101-2019-12-17339	12/13/2019	4,800.00	4,800.00	4,800.00						
PAPER CART MARKETING INC.	02-101101-2019-12-16540	12/02/2019	2,150.00	2,150.00	2,150.00						
L.U. MORNING STAR ENTERPRISES	02-101101-2019-12-16814	12/06/2019	1,195.00	1,195.00	1,195.00						
EMIL B. CABUDOY	02-101101-2019-12-18811	12/23/2019	4,932.00	4,932.00	4,932.00						
NANAY'S CATERING SLP ASSOCIATION	02-101101-2019-10-12796	10/10/2019	11,900.00	11,900.00	11,900.00						
AARON V. GARRA	02-101101-2019-12-19440	12/27/2019	320.00	320.00	320.00						
CENTENNIAL PETRON SERVICES	02-101101-2019-12-18215	12/19/2019	7,873.13	7,873.13	7,873.13						
BAN BEE COMMERCIAL CO. INC.	02-101101-2019-12-17350	12/13/2019	25,000.00	25,000.00	25,000.00						
DIWANIE CASALLO	02-101101-2019-12-19218	12/26/2019	3,670.00	3,670.00	3,670.00						
KAREN JOY ARREOLA	02-101101-2019-12-19219	12/26/2019	1,335.00	1,335.00	1,335.00						
GLYSAR GRACE MARTINEZ	02-101101-2019-12-19220	12/26/2019	3,625.00	3,625.00	3,625.00						
DIONISIA BATIN	02-101101-2019-12-19221	12/26/2019	7,355.00	7,355.00	7,355.00						
JACQUELINE LIBUNAO	02-101101-2019-12-19222	12/26/2019	8,325.00	8,325.00	8,325.00						
CARLITO QUERUBIN	02-101101-2019-12-19223	12/26/2019	13,605.00	13,605.00	13,605.00						
HAROLD JAVINAR	02-101101-2019-12-19224	12/26/2019	4,750.00	4,750.00	4,750.00						
ROSHELLE TACTAY	02-101101-2019-12-19225	12/26/2019	8,458.00	8,458.00	8,458.00						
AILEEN TALBO	02-101101-2019-12-19226	12/26/2019	8,328.00	8,328.00	8,328.00						
TERESA ZARAGOSA	02-101101-2019-12-19227	12/26/2019	985.00	985.00	985.00						
ANDREA NICOLE QUERUBIN	02-101101-2019-12-19228	12/26/2019	980.00	980.00	980.00						
JESSA UBILAS	02-101101-2019-12-19229	12/26/2019	1,570.00	1,570.00	1,570.00						
CHRISSELLE PERINION	02-101101-2019-12-19230	12/26/2019	1,700.00	1,700.00	1,700.00						
HAZEL SEGUI	02-101101-2019-12-19231	12/26/2019	4,610.00	4,610.00	4,610.00						
LEAH VALENCIA	02-101101-2019-12-19232	12/26/2019	6,355.00	6,355.00	6,355.00						

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MYLINE PERALTA	02-101101-2019-12-19233	12/26/2019	1,165.00	1,165.00	1,165.00						
MARINEL SANTELLA	02-101101-2019-12-19234	12/26/2019	4,900.00	4,900.00	4,900.00						
CATHLYN ANCHETA	02-101101-2019-12-19206	12/26/2019	10,620.00	10,620.00	10,620.00						
GLENDA FERNANDEZ	02-101101-2019-12-19207	12/26/2019	10,130.00	10,130.00	10,130.00						
BABY LINDA LACAR	02-101101-2019-12-19208	12/26/2019	4,890.00	4,890.00	4,890.00						
BRANDON SALMON	02-101101-2019-12-19209	12/26/2019	3,980.00	3,980.00	3,980.00						
MARICEL DULDULAO	02-101101-2019-12-19210	12/26/2019	3,570.00	3,570.00	3,570.00						
LIBELINDA BANIAGA	02-101101-2019-12-19211	12/26/2019	6,562.00	6,562.00	6,562.00						
MARY GRACE CORTEZ	02-101101-2019-12-19212	12/26/2019	7,062.00	7,062.00	7,062.00						
NOVELYN ANDRES	02-101101-2019-12-19213	12/26/2019	6,282.00	6,282.00	6,282.00						
JAYSON MALVAR	02-101101-2019-12-19214	12/26/2019	5,500.00	5,500.00	5,500.00						
RAYMOND SIENDA	02-101101-2019-12-19215	12/26/2019	5,342.00	5,342.00	5,342.00						
JAMAICA RENZ RANCHO	02-101101-2019-12-19216	12/26/2019	8,930.00	8,930.00	8,930.00						
CRISTINA ANTONIO	02-101101-2019-12-19217	12/26/2019	15,730.00	15,730.00	15,730.00						
ANGELICA PAULINE BUSTO	02-101101-2019-12-18109	12/16/2019	1,938.00	1,938.00	1,938.00						
VIRGILIO LADENG JR.	02-101101-2019-12-18103	12/16/2019	3,527.00	3,527.00	3,527.00						
ANGELICA JOY CABAIS	02-101101-2019-12-18110	12/26/2019	1,925.00	1,925.00	1,925.00						
JELYN LARON	02-101101-2019-12-19501	12/18/2019	1,025.00	1,025.00	1,025.00						
AMIELLE JOY CALLO	02-101101-2019-12-18104	12/16/2019	4,400.00	4,400.00	4,400.00						
TRANQUILINO O. GARCE	02-101101-2019-12-19235	12/26/2019	7,508.00	7,508.00	7,508.00						
RUFFA C. CASTRO	02-101101-2019-12-19236	12/26/2019	8,782.00	8,782.00	8,782.00						
ANGELINA R. ABAR	02-101101-2019-12-19237	12/26/2019	5,160.00	5,160.00	5,160.00						
GLAIZA MAE C. CAMBA	02-101101-2019-12-19238	12/26/2019	4,840.00	4,840.00	4,840.00						
MARILYN M. CAROLINO	02-101101-2019-12-19239	12/26/2019	8,039.00	8,039.00	8,039.00						
ALMIRA FERNANDEZ	02-101101-2019-12-19240	12/26/2019	5,386.00	5,386.00	5,386.00						
JESSA VICENTE	02-101101-2019-12-19489	12/27/2019	5,676.00	5,676.00	5,676.00						

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RALPH HAROLD GRADO	02-101101-2019-12-19241	12/26/2019	16,659.00	16,659.00	16,659.00						
CAROLYN LORENZO	02-101101-2019-12-19242	12/26/2019	20,984.00	20,984.00	20,984.00						
DAISY MERANO	02-101101-2019-12-19243	12/26/2019	16,231.00	16,231.00	16,231.00						
MARVIN MAGNO	02-101101-2019-12-18105	12/16/2019	3,417.00	3,417.00	3,417.00						
JENALYN ZOLETA	02-101101-2019-12-17635	12/16/2019	3,515.00	3,515.00	3,515.00						
ROSEMAR CARANTO	02-101101-2019-12-19490	12/27/2019	3,428.00	3,428.00	3,428.00						
KARLA MICHAELA FERNANDEZ	02-101101-2019-12-19491	12/27/2019	3,623.00	3,623.00	3,623.00						
ROBERTO ICO CRUZ JR.	02-101101-2019-12-19244	12/26/2019	5,519.00	5,519.00	5,519.00						
ANGIE GATTOC	02-101101-2019-12-19245	12/26/2019	7,117.00	7,117.00	7,117.00						
ANALYN DE VERA	02-101101-2019-12-19246	12/26/2019	5,222.00	5,222.00	5,222.00						
LESTER LAGOTA	02-101101-2019-12-19247	12/26/2019	3,807.00	3,807.00	3,807.00						
MARVIN DELA CRUZ	02-101101-2019-12-19248	12/26/2019	6,422.00	6,422.00	6,422.00						
MYKA VILLANUEVA	02-101101-2019-12-19249	12/26/2019	6,037.00	6,037.00	6,037.00						
MERLITA PANIS	02-101101-2019-12-19250	12/26/2019	7,132.00	7,132.00	7,132.00						
LEA LAPAZ	02-101101-2019-12-19251	12/26/2019	18,201.00	18,201.00	18,201.00						
MARY JANE REYES	02-101101-2019-12-19252	12/26/2019	13,296.00	13,296.00	13,296.00						
MARY ABEGAIL TORIO	02-101101-2019-12-19253	12/26/2019	5,273.00	5,273.00	5,273.00						
MARY ANN DACOCO	02-101101-2019-12-19254	12/26/2019	4,390.00	4,390.00	4,390.00						
ANGELYN MEJIA	02-101101-2019-12-19255	12/26/2019	4,944.00	4,944.00	4,944.00						
MAILEEN MANIEGO	02-101101-2019-12-19256	12/26/2019	5,035.00	5,035.00	5,035.00						
MARIFE PUNZALAN	02-101101-2019-12-19257	12/26/2019	6,130.00	6,130.00	6,130.00						
ARNEL DE RAMA	02-101101-2019-12-19258	12/26/2019	5,179.00	5,179.00	5,179.00						
FIDES ANNE MOLINA	02-101101-2019-12-17636	12/16/2019	2,075.00	2,075.00	2,075.00						
MARY ANN JAVIER	02-101101-2019-12-19258	12/26/2019	1,546.00	1,546.00	1,546.00						
MAYBELLIN M. CAITA	02-101101-2019-12-19260	12/26/2019	3,145.00	3,145.00	3,145.00						
ALEXANDER DE VERA	02-101101-2019-12-17953	12/16/2019	6,860.00	6,860.00	6,860.00						

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RUBY MANANGAN	02-101101-2019-12-18108	12/16/2019	6,685.00	6,685.00	6,685.00						
MA. LINDA ANDAYA	02-101101-2019-12-18106	12/16/2019	5,545.00	5,545.00	5,545.00						
HAYDEE DE VERA	02-101101-2019-12-17954	12/16/2019	6,860.00	6,860.00	6,860.00						
ANTONIO RANIDO III	02-101101-2019-12-18107	12/16/2019	4,150.00	4,150.00	4,150.00						
CRISTINA M.GREGORIO	02-101101-2019-12-19492	12/27/2019	1,400.00	1,400.00	1,400.00						
AILEEN CABERA	02-101101-2019-12-19493	12/27/2019	1,430.00	1,430.00	1,430.00						
CHERRY ROSE SOHAL	02-101101-2019-12-19262	12/26/2019	1,675.00	1,675.00	1,675.00						
CRISTIAN A. SARMIENTO	02-101101-2019-12-19263	12/26/2019	1,772.00	1,772.00	1,772.00						
MARY ANN CACHO	02-101101-2019-12-19264	12/26/2019	1,675.00	1,675.00	1,675.00						
EDWIN JIMENEZ	02-101101-2019-12-19494	12/27/2019	9,380.00	9,380.00	9,380.00						
JERICKA AGBUNAG	02-101101-2019-12-19495	12/27/2019	9,380.00	9,380.00	9,380.00						
MELINDA DISO	02-101101-2019-12-19496	12/27/2019	9,380.00	9,380.00	9,380.00						
MAYEN MOGAN LIM	02-101101-2019-12-19497	12/27/2019	8,090.00	8,090.00	8,090.00						
MARIA TERESA PALOS	02-101101-2019-12-19265	12/26/2019	4,390.00	4,390.00	4,390.00						
LEILA PENERA	02-101101-2019-12-19498	12/27/2019	4,650.00	4,650.00	4,650.00						
ROBERT BUCCAT	02-101101-2019-12-19266	12/26/2019	5,350.00	5,350.00	5,350.00						
SALLY ANTON DIONISIO	02-101101-2019-12-19267	12/26/2019	5,000.00	5,000.00	5,000.00						
JONALYN DESIAR	02-101101-2019-12-19268	12/26/2019	5,140.00	5,140.00	5,140.00						
SHEENA REYNON	02-101101-2019-12-19269	12/26/2019	4,305.00	4,305.00	4,305.00						
FERRICO CRISTOBAL	02-101101-2019-12-19270	12/26/2019	4,340.00	4,340.00	4,340.00						
WINNE SHELLA FERNANDEZ	02-101101-2019-12-19271	12/26/2019	11,825.00	11,825.00	11,825.00						
CRISTOPHER T. APIADO	02-101101-2019-12-19272	12/26/2019	3,450.00	3,450.00	3,450.00						
DESIREE S. GESLANI	02-101101-2019-12-19273	12/26/2019	1,215.00	1,215.00	1,215.00						
LUZLYN P. GASCON	02-101101-2019-12-19274	12/26/2019	1,175.00	1,175.00	1,175.00						
LESTER HONRADO ANDRADA	02-101101-2019-12-19275	12/26/2019	1,215.00	1,215.00	1,215.00						
LANIE ERESE	02-101101-2019-12-19276	12/26/2019	7,285.00	7,285.00	7,285.00						

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ALMA P. SABAS	02-101101-2019-12-19277	12/26/2019	1,210.00	1,210.00	1,210.00						
GEMMA CERVANTES	02-101101-2019-12-19500	12/26/2019	6,915.00	6,915.00	6,915.00						
LOLITA DE RAMON	02-101101-2019-12-19404	12/26/2019	5,025.00	5,025.00	5,025.00						
LUDENCIO A. SALAGUBANG	02-101101-2019-12-19278	12/26/2019	5,880.00	5,880.00	5,880.00						
JOFFREY B. LOGENTE	02-101101-2019-12-19279	12/26/2019	5,955.00	5,955.00	5,955.00						
SHANYLYN M. LOPEZ	02-101101-2019-12-19280	12/26/2019	4,833.00	4,833.00	4,833.00						
CORNELIO S. SAMANIEGO IV	02-101101-2019-12-19281	12/26/2019	3,230.00	3,230.00	3,230.00						
MELDY B. UMPIG	02-101101-2019-12-19282	12/26/2019	3,170.00	3,170.00	3,170.00						
FATIMA S. GORRA	02-101101-2019-12-19283	12/26/2019	3,215.00	3,215.00	3,215.00						
JANICE A. DE VERA	02-101101-2019-12-19284	12/26/2019	1,680.00	1,680.00	1,680.00						
MARK LORD S. LOPEZ	02-101101-2019-12-19285	12/26/2019	3,350.00	3,350.00	3,350.00						
MARICAR M. JUNIO	02-101101-2019-12-19286	12/26/2019	1,690.00	1,690.00	1,690.00						
MARIMAR A. MEJIA	02-101101-2019-12-19287	12/26/2019	1,940.00	1,940.00	1,940.00						
JENNIFER T. BONDAL	02-101101-2019-12-19288	12/26/2019	2,755.00	2,755.00	2,755.00						
ROSE ANN G. ASUNCION	02-101101-2019-12-19289	12/26/2019	1,860.00	1,860.00	1,860.00						
ELMA ABALOS	02-101101-2019-12-19290	12/26/2019	7,330.00	7,330.00	7,330.00						
LYDIA BARBIN	02-101101-2019-12-19291	12/26/2019	4,639.00	4,639.00	4,639.00						
JEANY C. BUTENG	02-101101-2019-12-17684	12/27/2019	11,987.00	11,987.00	11,987.00						
PAUL RUIZ	02-102101-2019-12-19486	12/27/2019	1,408.00	1,408.00	1,408.00						
RICHARD MALLARE	02-102101-2019-12-19414	12/27/2019	8,000.00	8,000.00	8,000.00						
EDA MAE BOGNOT	02-101101-2019-12-17628	12/27/2019	3,179.00	3,179.00	3,179.00						
ALYSSA JOY LICUDAN	02-101101-2019-12-17951	12/27/2019	1,800.00	1,800.00	1,800.00						
PAUL RUIZ	02-101101-2019-12-16850	12/27/2019	16,320.00	16,320.00	16,320.00						
CRESELDA B. JUNIO-CRUZ	02-101101-2019-12-17685	12/27/2019	1,144.00	1,144.00	1,144.00						
HARVEY JAY OCON	02-101101-2019-12-19402	12/27/2019	3,640.00	3,640.00	3,640.00						
BRYAN ESTOCAPIO	02-101101-2019-12-19403	12/27/2019	11,876.00	11,876.00	11,876.00						

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EDMAR AGTARAP	02-101101-2019-12-19401	12/27/2019	2,390.00	2,390.00	2,390.00						
EVELYN DIRECTO	02-102101-2019-12-19596	12/27/2019	644,235.00	644,235.00	644,235.00						
ANDAYA, MA. LINDA	02-101101-2019-12-19597	12/27/2019	4,905.00	4,905.00	4,905.00						
ASUNCION, ROSE ANN	02-101101-2019-12-19598	12/27/2019	1,325.00	1,325.00	1,325.00						
BONDAL, JENNIFER T.	02-101101-2019-12-19599	12/27/2019	800.00	800.00	800.00						
LAPAZ, LEA Q.	02-101101-2019-12-19600	12/27/2019	4,915.00	4,915.00	4,915.00						
MANANGAN, RUBY B.	02-101101-2019-12-19601	12/27/2019	8,115.00	8,115.00	8,115.00						
MEJIA, MARIMAR	02-101101-2019-12-19602	12/27/2019	1,200.00	1,200.00	1,200.00						
CARANTO, ROSEMAR	02-101101-2019-12-19603	12/27/2019	8,000.00	8,000.00	8,000.00						
ZOLETA, JENALYN	02-101101-2019-12-19604	12/27/2019	7,500.00	7,500.00	7,500.00						
ABALOS, ELMA B.	02-101101-2019-12-19605	12/27/2019	7,115.00	7,115.00	7,115.00						
BARBIN, LYDIA R.	02-101101-2019-12-19606	12/27/2019	3,915.00	3,915.00	3,915.00						
CRUZ, ROBERTO I.	02-101101-2019-12-19607	12/27/2019	4,725.00	4,725.00	4,725.00						
MANIEGO, MAILEEN P.	02-101101-2019-12-19608	12/27/2019	5,780.00	5,780.00	5,780.00						
PUNZALAN, MARIFE	02-101101-2019-12-19609	12/27/2019	5,780.00	5,780.00	5,780.00						
JAVIER, MARY ANN F.	02-101101-2019-12-19610	12/27/2019	1,898.00	1,898.00	1,898.00						
MEJIA, ANGELYN V.	02-101101-2019-12-19611	12/27/2019	1,936.00	1,936.00	1,936.00						
TORIO, MARY ABEGAIL	02-101101-2019-12-19612	12/27/2019	2,340.00	2,340.00	2,340.00						
DE VERA, ALEXANDER	02-101101-2019-12-19613	12/27/2019	4,780.00	4,780.00	4,780.00						
DE VERA, HAYDEE C.	02-101101-2019-12-19614	12/27/2019	6,320.00	6,320.00	6,320.00						
RANIDO III, ANTONIO C.	02-101101-2019-12-19615	12/27/2019	3,610.00	3,610.00	3,610.00						
DE RAMA, ARNEL M.	02-101101-2019-12-19616	12/27/2019	1,956.00	1,956.00	1,956.00						
VICENTE, JESSA D.	02-101101-2019-12-19617	12/27/2019	2,200.00	2,200.00	2,200.00						
CACHO, MAY-ANN B.	02-101101-2019-12-19618	12/27/2019	3,522.00	3,522.00	3,522.00						
SOHAL, CHERRY ROSE	02-101101-2019-12-19619	12/27/2019	3,522.00	3,522.00	3,522.00						
JUNIO, MARICAR	02-101101-2019-12-19620	12/27/2019	1,690.00	1,690.00	1,690.00						

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DE VERA, JANICE	02-101101-2019-12-19621	12/27/2019	745.00	745.00	745.00						
APIADO, CHRISTOPHER T.	02-101101-2019-12-19622	12/27/2019	2,500.00	2,500.00	2,500.00						
BUCCAT, ROBERT S.	02-101101-2019-12-19623	12/27/2019	4,050.00	4,050.00	4,050.00						
DESIAR, JHONALYN E.	02-101101-2019-12-19624	12/27/2019	4,290.00	4,290.00	4,290.00						
PEÑERA, LEILA	02-101101-2019-12-19625	12/27/2019	6,190.00	6,190.00	6,190.00						
JAYMANTE PEARL APILADO	02-101101-2019-12-19717	12/27/2019	5,945.00	5,945.00	5,945.00						
LANDBANK OF THE PHILIPPINES	02-102101-2019-12-19458	12/27/2019	12,000.00	12,000.00	12,000.00						
NATIONAL BAZAAR ELECTRICAL & APPLIANCE CENTER	02-101101-2019-12-18067	12/18/2019	25,500.00	25,500.00	25,500.00						
ABEGAIL CONDE	02-101101-2019-11-15783	11/19/2019	9,584.00	9,584.00	9,584.00						
LAWRENCE SAGSAGAT	02-101101-2019-10-12643	10/08/2019	13,555.00	13,555.00	13,555.00						
DECORP	02-101101-2019-12-19762	12/27/2019	12,025.51	12,025.51	12,025.51						
HAZEL LEGASPI	02-101101-2019-12-19826	12/27/2019	3,587.00	3,587.00	3,587.00						
CRISTINA DACANAY	02-101101-2019-12-19827	12/27/2019	2,571.00	2,571.00	2,571.00						
BAN BEE COMMERCIAL CO. INC.	02-101101-2019-12-17350	12/13/2019	30,000.00	30,000.00	30,000.00						
PAPER CART MARKETING, INC.	02-101101-2019-11-15924	11/20/2019	9,640.00	9,640.00	9,640.00						
MAUREEN A. CREDO	02-101101-2019-12-18204	12/18/2019	2,553.00	2,553.00	2,553.00						
CLARIVEL C. BANZUELA	02-101101-2019-12-19397	12/16/2019	1,966.00	1,966.00	1,966.00						
AARON GARRA	02-101101-2019-12-19356	12/26/2019	250.00	250.00	250.00						
SAN JUAN RESORT DEV'T AND MGMT CORP	02-101101-2019-12-19358	12/26/2019	2,555.00	2,555.00	2,555.00						
SOCOTECH CERTIFICATION INTERNATIONAL	02-101101-2019-12-17212	12/12/2019	144,680.00	144,680.00	144,680.00						
PARAMMATA REALTY & DEVELOPMENT CORP.	02-101101-2019-11-165010	11/28/2019	905,272.33	905,272.33	905,272.33						
NATIONAL BAZAAR ELECTRICAL AND APPLIANCE CENTER	02-102101-2019-12-18173	12/19/2019	2,750.00	2,750.00	2,750.00						
LANDBANK OF THE PHILIPPINES	02-101101-2019-12-19800	12/27/2019	305.14	305.14	305.14						
LANDBANK OF THE PHILIPPINES	02-101101-2019-12-19433	12/27/2019	12,263.02	12,263.02	12,263.02						
SHIRLEY B. PADILLA	02-101101-2019-12-17751	12/16/2019	2,327.00	2,327.00	2,327.00						
LIBERTY & SON'S LA UNION INC.	02-101101-2019-12-16518	12/02/2019	9,695.00	9,695.00	9,695.00						

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LAND BANK OF THE PHILIPPINES	01-101101-2019-12-19390	12/26/2019	76,848.76	76,848.76	76,848.76						
LANIE F. PERALTA	02-101101-2019-12-19799	12/27/2019	5,000.00	5,000.00	5,000.00						
MARYCON LIAN R. TOMELDEN	02-101101-2019-12-19798	12/27/2019	5,000.00	5,000.00	5,000.00						
FAERIE ANGELIQUE VINLUAN	02-101101-2019-12-19797	12/27/2019	1,500.00	1,500.00	1,500.00						
REINA R. MANIPOR	02-101101-2019-12-19796	12/27/2019	8,000.00	8,000.00	8,000.00						
LAND BANK OF THE PHILIPPINES	01-101101-2019-12-19392	12/26/2019	111,912.23	111,912.23	111,912.23						
JOHANN DOMINIQUE M. DAMIAN	02-101101-2019-12-19794	12/27/2019	6,500.00	6,500.00	6,500.00						
MAUREEN P. EGIPTO	02-101101-2019-12-14693	12/27/2019	4,562.00	4,562.00	4,562.00						
LORENA A. CARIAZO	02-101101-2019-12-17740	12/16/2019	2,345.00	2,345.00	2,345.00						
R BUFFET/MS. KATHLEEN PRODIGALIDAD	02-101101-2019-12-16873	12/01/2019	10,200.00	10,200.00	10,200.00						
LAND BANK OF THE PHILIPPINES	02-101101-2019-12-19808	12/27/2019	24,168.81	24,168.81	24,168.81						
MYRNA C. CELESTE	02-101101-2019-12-19795	12/27/2019	6,000.00	6,000.00	6,000.00						
CRISTINA A. DACANAY	02-101101-2019-12-17088	12/11/2019	8,133.00	8,133.00	8,133.00						
AVENUE COMMERCIAL, INC.	02-101101-2019-12-16517	12/02/2019	5,100.00	5,100.00	5,100.00						
SOCOTECH CERTIFICATION INTERNATIONAL	02-101101-2019-12-17212	12/12/2019	14,700.00	14,700.00	14,700.00						
R BUFFET	02-101101-2019-12-17202	12/12/2019	14,400.00	14,400.00	14,400.00						
SOCOTECH CERTIFICATION INTERNATIONAL	02-101101-2019-12-17212	12/12/2019	74,700.00	74,700.00	74,700.00						
BEE PRIME PEAK FOODS CORP.	02-101101-2019-12-19783	12/27/2019	7,000.00	7,000.00	7,000.00						
KRIEYTB ENTERPRISES	02-101101-2019-12-16654	12/03/2019	22,000.00	22,000.00	22,000.00						
L.U. MORNING STAR ENTERPRISES	02-101101-2019-12-16655	12/03/2019	2,175.00	2,175.00	2,175.00						
L.U. MORNING STAR ENTERPRISES	02-101101-2019-12-19503	12/27/2019	1,440.00	1,440.00	1,440.00						
MARAND RESORT & SPA	02-101101-2019-12-19352	12/26/2019	226,480.00	226,480.00	226,480.00						
PARAMMATA REALTY & DEVELOPMENT CORP.	02-101101-2019-11-165010	11/28/2019	22,927.67	22,927.67	22,927.67						
CENTENNIAL PETRON SERVICES	02-101101-2019-12-18215	12/19/2019	36,187.07	36,187.07	36,187.07						
LANDBANK OF THE PHILIPPINES	02-101101-2019-12-19433	12/27/2019	49,108.73	49,108.73	49,108.73						
LANDBANK OF THE PHILIPPINES	01-101101-2019-12-19395	12/23/2019	46,160.07	46,160.07	46,160.07						

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LANDBANK OF THE PHILIPPINES	01-101101-2019-12-19395	12/23/2019	79,778.84	79,778.84	79,778.84						
PAPER CART MARKETING INC.	02-101101-2019-11-15509	11/15/2019	45,155.00	45,155.00	45,155.00						
BEE PRIME PEAK FOODS CORPORATION	02-101101-2019-11-16509	11/28/2019	12,250.00	12,250.00	12,250.00						
NEW MALAYAN COMMERCIAL	02-101101-2019-12-17374	12/16/2019	2,302.00	2,302.00	2,302.00						
SEA AND SKY HOTEL AND RESTAURANT	02-101101-2019-12-18174	12/19/2019	14,000.00	14,000.00	14,000.00						
PAPER CART MARKETING INC.	02-101101-2019-12-17218	12/13/2019	15,327.21	15,327.21	15,327.21						
PAPER CART MARKETING INC.	02-101101-2019-12-17218	12/13/2019	6,872.79	6,872.79	6,872.79						
LU MORNING STAR ENTERPRISES	02-101101-2019-12-17373	12/16/2019	1,159.00	1,159.00	1,159.00						
MOTORPLAZA, INC.	02-101101-2019-12-18208	12/18/2019	18,595.00	18,595.00	18,595.00						
CHERRY FELIZARTE	02-101101-2019-12-17527	12/10/2019	3,830.00	3,830.00	3,830.00						
YSHA RAE LUGTU	02-101101-2019-12-17520	12/16/2019	1,485.00	1,485.00	1,485.00						
ALEX N. VALDEZ	02-101101-2019-12-17516	12/17/2019	1,485.00	1,485.00	1,485.00						
GEETA COMMERCIAL AND GENERAL MERCHANDISE	02-101101-2019-11-15030	11/06/2019	22,487.50	22,487.50	22,487.50						
LIBERTY & SON'S LA UNION	02-101101-2019-12-17393	10/15/2019	57,414.00	57,414.00	57,414.00						
JAMS FOOD HAUZ	02-101101-2019-08-9308	08/08/2019	12,300.00	12,300.00		12,300.00					
BEE PRIME PEAK FOODS CORP	02-101101-2019-09-12243	09/25/2019	9,100.00	9,100.00		9,100.00					
KAINAN NI ANN	02-101101-2019-07-9813	07/09/2019	5,600.00	5,600.00		5,600.00					
KAINAN NI ANN	02-101101-2019-07-7812	07/09/2019	5,600.00	5,600.00		5,600.00					
KESTLER BRYAN MENDOZA	02-102101-2019-09-11237	09/10/2019	20,318.50	20,318.50		20,318.50					
ROMIE ANNE RIMPILLO	02-102101-2019-09-11237	09/10/2019	9,300.50	9,300.50		9,300.50					
AIRA FABIA	02-102101-2019-09-11237	09/10/2019	20,318.50	20,318.50		20,318.50					
CATHERINE FABRO	02-102101-2019-09-11237	09/10/2019	20,318.50	20,318.50		20,318.50					
DANIEL BESOY	02-102101-2019-9-11237	09/10/2019	20,318.50	20,318.50		20,318.50					
MA. CHARMAINE BARCELONA	02-102101-2019-9-11237	09/10/2019	11,414.50	11,414.50		11,414.50					
RONALYN LEONARDO	02-102101-2019-9-11237	09/10/2019	11,414.50	11,414.50		11,414.50					
LORNA ISAAC	02-102101-2019-9-11237	09/10/2019	11,414.50	11,414.50		11,414.50					

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JOSE L. DOROTEO	02-102101-2019-9-11237	09/10/2019	11,414.50	11,414.50		11,414.50					
VINCE LENS PRODUCTION STUDIO PHOTOGRAPHY AND VIDEO	02-102101-2019-9-11213	09/09/2019	220,000.00	220,000.00		220,000.00					
BUREAU OF TREASURY	02-102101-2019-09-11237	09/10/2019	6,002.63	6,002.63		6,002.63					
GEETA COMMERCIAL AND GENERAL MERCHANDISE	02-101101-2019-09-11303	09/13/2019	58,921.50	58,921.50		58,921.50					
GEETA COMMERCIAL AND GENERAL MERCHANDISE	02-101101-2019-09-11303	09/13/2019	58,921.50	58,921.50		58,921.50					
JUFFALYN'S GARDEN	02-101101-2019-08-9494	08/13/2019	4,830.00	4,830.00		4,830.00					
A & EJ ENTERPRISES	02-101101-2019-09-11298	09/11/2019	61,396.00	61,396.00		61,396.00					
A & EJ ENTERPRISES	02-101101-2019-09-11297	09/11/2019	59,604.00	59,604.00		59,604.00					
A & EJ ENTERPRISES	02-101101-2019-09-11296	09/11/2019	18,347.40	18,347.40		18,347.40					
A & EJ ENTERPRISES	02-101101-2019-09-11295	09/11/2019	24,313.60	24,313.60		24,313.60					
A & EJ ENTERPRISES	02-101101-2019-09-11294	09/11/2019	69,706.80	69,706.80		69,706.80					
A & EJ ENTERPRISES	02-101101-2019-0911293	09/11/2019	29,401.60	29,401.60		29,401.60					
CHRIS CHERRY GENERAL MERCHANDISE	02-101101-2019-09-10864	09/03/2019	39,740.29	39,740.29		39,740.29					
JOMA'S TOWER CAFE	02-101101-2019-12-10628	08/23/2019	11,550.00	11,550.00		11,550.00					
FMMJ EATERY	02-101101-2019-12-10080	08/19/2019	29,325.00	29,325.00		29,325.00					
BEVERLY TANO	02-101101-2019-09-10892	09/04/2019	2,313.00	2,313.00		2,313.00					
CATALINA LORENZO	02-101101-2019-09-10977	09/04/2019	4,290.00	4,290.00		4,290.00					
KATHLEEN MADRIAGA	02-101101-2019-09-10901	09/04/2019	2,980.00	2,980.00		2,980.00					
RACHELLE REYES	02-101101-2019-09-10910	09/04/2019	3,530.00	3,530.00		3,530.00					
BRIGGS-KAITH TRAVEL AND TOURS	02-101101-2019-10-12348	10/01/2019	13,500.00	13,500.00		13,500.00					
IMELDA MEDRANO	02-101101-2019-09-10981	09/04/2019	3,120.00	3,120.00		3,120.00					
BAGUIO CROWN LEGACY HOTEL	02-101101-2019-12-12300	09/25/2019	123,752.60	123,752.60		123,752.60					
BAGUIO CROWN LEGACY HOTEL	02-101101-2019-12-12300	09/25/2019	37,747.40	37,747.40		37,747.40					
MOTORPLAZA INC. (MITSUBISHI MOTORS AUTHORIZED DEALER)	02-101101-2019-07-7822	07/09/2019	14,825.00	14,825.00		14,825.00					
APRIL JOY HOME DECORS AND FURNITURE	02-102101-2019-09-12251	09/24/2019	108,000.00	108,000.00		108,000.00					
PHILIPPINE POSTAL CORPORATION	02-101101-2019-06-6697	06/25/2019	1,756.00	1,756.00			1,756.00				

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FIRST COUNTRY MANPOWER SERVICES	02-101101-2019-06-06136	06/20/2019	47,518.79	47,518.79			47,518.79				
FIRST COUNTRY MANPOWER SERVICES	02-101101-2019-06-06136	06/20/2019	60,123.76	60,123.76			60,123.76				
TOUGH GUARD SECURITY AND INVESTIGATION AGENCY, INC.	02-101101-2019-06-6702	06/25/2019	129,645.80	129,645.80			129,645.80				
BEE PRIME PEAK FOODS CORP	02-101101-2019-06-06154	06/20/2019	17,850.00	17,850.00			17,850.00				
FIRST COUNTRY MANPOWER SERVICES	02-101101-2019-06-6136	06/20/2019	60,123.76	60,123.76			60,123.76				
NATIONAL BAZAAR SUPERMARKET	02-101101-2019-04-2912	04/16/2019	78,763.50	78,763.50			78,763.50				
NATIONAL BAZAAR SUPERMARKET	02-101101-2019-04-2912	04/16/2019	78,763.50	78,763.50			78,763.50				
BEE PRIME PEAK FOOD CORPORATION	02-101101-2019-06-5635	06/11/2019	24,500.00	24,500.00			24,500.00				
LAWIN 2010 AUTO GLASS & ALUMINUM	02-101101-2019-05-4855	05/28/2019	6,654.00	6,654.00			6,654.00				
NATIONAL BAZAAR PHARMACY	02-101101-2019-04-3182	04/21/2019	586.00	586.00			586.00				
NANAY'S CATERING SLP ASSOCIATION	02-101101-2019-06-6949	06/27/2019	5,100.00	5,100.00			5,100.00				
RALPH HAROLD GRADO	02-102101-2019-05-5183	05/31/2019	3,400.00	3,400.00			3,400.00				
CHRISTOPHER RYAN ERFE	02-102101-2019-05-5169	05/31/2019	7,560.00	7,560.00			7,560.00				
GILIE MANECLANG	02-102101-2019-05-5186	05/31/2019	997.00	997.00			997.00				
LERMA ARCUSA	02-102101-2019-05-5165	05/31/2019	930.00	930.00			930.00				
MAYROSE DELA PENA	02-102101-2019-05-5143	05/31/2019	1,880.00	1,880.00			1,880.00				
GENEVIEVE ALIPIO	02-102101-2019-05-5204	05/31/2019	4,850.00	4,850.00			4,850.00				
SEA AND SKY HOTEL AND RESTAURANT	02-101101-2019-04-3441	04/30/2019	9,800.00	9,800.00			9,800.00				
BEE PRIME PEAK FOODS CORP.	02-101101-2019-05-3705	05/06/2019	28,000.00	28,000.00			28,000.00				
BEE PRIME PEAK FOODS CORP	02-101101-2019-02-00227	02/01/2019	18,200.00	18,200.00				18,200.00			
SEA AND SKY HOTEL AND RESTAURANT	02-101101-2019-03-01476	03/14/2019	49,000.00	49,000.00				49,000.00			
SEA AND SKY HOTEL AND RESTAURANT	02-101101-2019-03-01476	03/14/2019	10,150.00	10,150.00				10,150.00			
BEE PRIME PEAK FOODS CORP	02-101101-2019-03-02062	03/25/2019	8,050.00	8,050.00				8,050.00			
MOTORPLAZA, INC.	02-101101-2019-03-01570	03/14/2019	10,750.00	10,750.00				10,750.00			
AQUA SPRING	02-101101-2019-03-01072	03/04/2019	720.00	720.00				720.00			
NATIONAL BAZAAR	02-101101-2019-02-02274	02/28/2019	12,201.00	12,201.00				12,201.00			

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J.L.A.M WATER REFILLING STATION	02-101101-2019-02-00232	02/01/2019	4,250.00	4,250.00				4,250.00			
AQUA SPRING	02-101101-2019-03-01072	03/04/2019	1,530.00	1,530.00				1,530.00			
CONSUELO L. BALTAZAR	02-101101-2019-02-00196	02/01/2019	3,300.00	3,300.00				3,300.00			
BEE PRIME PEAK FOODS CORP.	02-101101-2019-03-01209	03/08/2019	5,250.00	5,250.00				5,250.00			
Sub-total			215,408,234.02	215,408,234.02	213,541,080.09	1,174,950.82	568,802.11	123,401.00	-	-	
A.2. Prior Year's Appropriations											
Creditor A (please specify name of creditor/s)											
Sub-total			-	-	-	-	-	-	-	-	
Total			215,408,234.02	215,408,234.02	213,541,080.09	1,174,950.82	568,802.11	123,401.00	-	-	
B. Not Yet Due and Demandable Obligations*											
B.1. Current Year's Appropriations											
Creditor A (please specify name of creditor/s)											
Agoo Printing Press	16405	11/26/2019	25,830.00	25,830.00	25,830.00						
AVF Photocopying Solutions	12632	10/7/2019	5,100.00	5,100.00	5,100.00						
Anglowealth Enterprises	16894	12/9/2019	63,000.00	63,000.00	63,000.00						
Costsaver's Supermarket Inc.	17634	12/16/2019	9,300.00	9,300.00	9,300.00						
LU Morning Star Enterprises	19449	12/27/2019	78,925.00	78,925.00	78,925.00						
Pandayan Bookshop Inc	19338	12/26/2019	7,398.00	7,398.00	7,398.00						
Micheale's Botique	16656	12/3/2019	2,800.00	2,800.00	2,800.00						
National Bazaar Electrical & Appliance Center	19080	12/23/2019	7,125.00	7,125.00	7,125.00						
Pagtaengan Builders & Concrete Products	16059	11/22/2019	994,000.00	994,000.00	994,000.00						
Casaclang Construction & Supply	17762	12/16/2019	499,986.90	499,986.90	499,986.90						
Alphin Trading & Construction	19569	12/27/2019	498,918.42	498,918.42	498,918.42						
Alfatek Computer and Printing Services	17440	12/16/2019	4,000.00	4,000.00	4,000.00						
LV Enterprises	18212	12/19/2019	2,485.00	2,485.00	2,485.00						
Casaclang Construction & Supply	16883	12/9/2019	475,125.00	475,125.00	475,125.00						
Nob Hill Meatshop	17588	12/16/2019	1,883,723.00	1,883,723.00	1,883,723.00						
Insystech	19823	12/27/2019	796.00	796.00	796.00						
National Bazaar Supermarket	19436	12/27/2019	10,822.00	10,822.00	10,822.00						
Vyragus Construction	18003	12/18/2019	349,110.84	349,110.84	349,110.84						
Vyragus Construction	17766	12/16/2019	395,715.60	395,715.60	395,715.60						
HLYC Trading	16495	11/27/2019	1,465,503.04	1,465,503.04	1,465,503.04						
LAV Construction	18001	12/18/2019	495,049.87	495,049.87	495,049.87						
Errhaven Consumer Goods Trading	14947	11/4/2019	122,555.96	122,555.96	122,555.96						
Nob Hill Meatshop	14083	10/15/2019	396,250.90	396,250.90	396,250.90						
National Bazaar Electrical & Appliance Center	17444	12/16/2019	7,050.00	7,050.00	7,050.00						
Tarlac Mac Ent. Inc.	16705	12/4/2019	16,800.00	16,800.00	16,800.00						
Toyota Dagupan City, Inc	15072	11/7/2019	61,000.00	61,000.00	61,000.00						
Channel Prints	16904	12/10/2019	47,650.00	47,650.00	47,650.00						
Juffalyn's Garden	12430	10/3/2019	24,608.00	24,608.00	24,608.00						
AK Enterprises	19820	12/27/2019	43,725.00	43,725.00	43,725.00						

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Pandayan Bookshop Inc	19441	12/27/2019	7,176.00	7,176.00	7,176.00						
Northern Luzon Drug Corporation	17473	12/16/2019	1,188.00	1,188.00	1,188.00						
Decors & Design Center	19082	12/23/2019	6,026.00	6,026.00	6,026.00						
Vyragus Construction	17856	12/17/2019	282,430.31	282,430.31	282,430.31						
La Union Electric Cooperative, Inc (LUELCO)	17857	12/17/2019	256,839.66	256,839.66	256,839.66						
Casaclang Construction & Supply	17756	12/16/2019	499,986.90	499,986.90	499,986.90						
Alphin Trading & Construction	19571	12/27/2019	498,918.42	498,918.42	498,918.42						
Magat's Welding Shop	17897	12/17/2019	60,000.00	60,000.00	60,000.00						
Costsaver's Supermarket Inc	18171	12/19/2019	21,055.00	21,055.00	21,055.00						
Casaclang Construction & Supply	16500	11/26/2019	62,067.60	62,067.60	62,067.60						
Nob Hill Meatshop	16493	11/27/2019	1,503,593.55	1,503,593.55	1,503,593.55						
JKM Gen. Mdse.	16298	11/26/2019	469,532.00	469,532.00	469,532.00						
Seven Seagull Enterprises	17368	12/13/2019	14,400.00	14,400.00	14,400.00						
Casaclang Construction & Supply	16188	11/25/2019	481,845.00	481,845.00	481,845.00						
LAV Construction	18004	12/18/2019	495,117.88	495,117.88	495,117.88						
Shania Kenny Merchandise	12254	12/27/2019	15,400.00	15,400.00	15,400.00						
LAV Construction	18481	12/20/2019	150,693.10	150,693.10	150,693.10						
Elvie Viloria Vegetable Stall	14839	11/4/2019	63,013.00	63,013.00	63,013.00						
Nob Hill Meatshop	14085	10/15/2019	201,578.90	201,578.90	201,578.90						
Nob Hill Meatshop	14082	10/15/2019	174,008.78	174,008.78	174,008.78						
Speed Wheels Tyres and Services	17081	12/11/2019	24,800.00	24,800.00	24,800.00						
EK Blessed Printing Center & General Merchandise	15508	11/15/2019	3,200.00	3,200.00	3,200.00						
Alfatek Computer and Printing Services	17439	12/16/2019	4,000.00	4,000.00	4,000.00						
Pandayan Bookshop Inc	19450	12/27/2019	108,375.50	108,375.50	108,375.50						
National Bazaar Electrical & Appliance Center	18172	12/19/2019	7,450.00	7,450.00	7,450.00						
National Bazaar Electrical & Appliance Center	19292	12/26/2019	2,500.00	2,500.00	2,500.00						
Alphin Trading & Construction	17691	12/16/2019	187,870.87	187,870.87	187,870.87						
Ambrocio Construction	17853	12/17/2019	499,596.93	499,596.93	499,596.93						
Ambrocio Construction	19570	12/27/2019	498,518.24	498,518.24	498,518.24						
Rianella Printing Press	19813	12/27/2019	23,800.00	23,800.00	23,800.00						
LV Enterprises Inc	19437	12/27/2019	8,929.31	8,929.31	8,929.31						
Casaclang Construction & Supply	17851	12/17/2019	288,779.40	288,779.40	288,779.40						
Nob Hill Meatshop	16492	11/27/2019	1,507,229.50	1,507,229.50	1,507,229.50						
JKM Gen Mdse	16296	11/26/2019	662,816.25	662,816.25	662,816.25						
National Bazaar Supermarket	17365	12/13/2019	4,468.00	4,468.00	4,468.00						
Casaclang Construction & Supply	16189	11/25/2019	492,509.05	492,509.05	492,509.05						
Ambrocio Construction	14936	11/4/2019	321,935.88	321,935.88	321,935.88						
Kobots Enterprises	12402	10/2/2019	610,445.00	610,445.00	610,445.00						
Errhaven Consumer Goods Trading	14942	11/4/2019	409,441.83	409,441.83	409,441.83						

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Errhaven Consumer Goods Trading	14941	11/4/2019	96,045.96	96,045.96	96,045.96						
Nob Hill Meatshop	14084	10/15/2019	101,771.34	101,771.34	101,771.34						
Pandayan Bookshop Inc	19509	12/27/2019	6,582.70	6,582.70	6,582.70						
Paper Cart Marketing Inc	17082	12/11/2019	2,074.00	2,074.00	2,074.00						
JHN Needle Craft Supplies & Accessories	15922	11/20/2019	29,500.00	29,500.00	29,500.00						
National Bazaar Electrical and Appliance Center	19720	12/27/2019	21,019.04	21,019.04	21,019.04						
LV Enterprises, Inc.	12703	10/8/2019	2,050.00	2,050.00	2,050.00						
Agoo Printing Press	17382	12/16/2019	23,600.00	23,600.00	23,600.00						
Paper Cart Marketing Inc	17353	12/13/2019	3,189.00	3,189.00	3,189.00						
Northern Luzon Drug Corporation	18211	12/19/2019	3,774.00	3,774.00	3,774.00						
Tarlac Mac Ent Inc	19081	12/23/2019	3,200.00	3,200.00	3,200.00						
Casaclang Construction and Supply	14448	10/18/2019	150,976.90	150,976.90	150,976.90						
Casaclang Construction & Supply	17690	12/16/2019	288,779.40	288,779.40	288,779.40						
Mckleene Premium Products Inc	17364	12/13/2019	1,875.00	1,875.00	1,875.00						
Union Galvasteel Corporation	17144	12/12/2019	19,085.00	19,085.00	19,085.00						
Geeta Commercial and General Mdse	18206	12/19/2019	72,756.00	72,756.00	72,756.00						
Arzadon Enterprises	17449	12/16/2019	38,940.00	38,940.00	38,940.00						
HLYC Trading	18040	12/18/2019	1,563,229.75	1,563,229.75	1,563,229.75						
JKM Gen Mdse	16376	11/26/2019	250,229.02	250,229.02	250,229.02						
National Bazaar Pharmacy	18480	12/20/2019	1,290.00	1,290.00	1,290.00						
Casaclang Construction & Supply	16264	11/26/2019	171,546.40	171,546.40	171,546.40						
Vyragus Construction	17855	12/17/2019	129,651.38	129,651.38	129,651.38						
JKM Gen. Mdse.	14945	11/4/2019	392,108.60	392,108.60	392,108.60						
Errhaven Consumer Goods Trading	14810	10/25/2019	457,888.93	457,888.93	457,888.93						
Shania Kenny Merchandise	19786	12/27/2019	1,084,554.00	1,084,554.00	1,084,554.00						
Mimbo Bytes General Merchandise	19565	12/27/2019	12,000.00	12,000.00	12,000.00						
LU Morning Star Enterprises	17637	12/16/2019	849,500.00	849,500.00	849,500.00						
Jea Computers	15923	11/20/2019	400.00	400.00	400.00						
LU Morning Star Enterprises	19721	12/27/2019	1,862.00	1,862.00	1,862.00						
Liberty and Son's La Union, Inc	17896	12/17/2019	60,255.00	60,255.00	60,255.00						
Agoo Printing Press	18227	12/19/2019	28,000.00	28,000.00	28,000.00						
Paper Cart Marketing Inc	17367	12/13/2019	1,485.00	1,485.00	1,485.00						
LU Morning Star Enterprises	19741	12/27/2019	21,422.00	21,422.00	21,422.00						
Shania Kenny Merchandise	19700	12/27/2019	8,400.00	8,400.00	8,400.00						
Casaclang Construction and Supply	14447	10/18/2019	499,905.00	499,905.00	499,905.00						
Casaclang Construction & Supply	17757	12/16/2019	164,178.00	164,178.00	164,178.00						
LAV Construction	18002	12/18/2019	496,918.24	496,918.24	496,918.24						
Paper Cart Marketing Inc	19337	12/26/2019	1,850.00	1,850.00	1,850.00						
LV Enterprises Inc	19087	12/23/2019	4,000.00	4,000.00	4,000.00						

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	Number	Date	Amount	Amount	90 days and below	91 to 180 days	181 to 270 days	271 to 365 days	More than 1 year but less than 2 years	More than 2 years	
La Union Electric Company (LUECO)	17687	12/16/2019	461,166.72	461,166.72	461,166.72						
HLYC Trading	16641	12/3/2019	1,000,086.32	1,000,086.32	1,000,086.32						
Kobots Enterprises	16297	11/26/2019	325,772.72	325,772.72	325,772.72						
LU Morning Star Enterprises	19348	11/26/2019	12,520.00	12,520.00	12,520.00						
Casaclang Construction & Supply	16263	11/26/2019	288,779.40	288,779.40	288,779.40						
Vyragus Construction	17764	12/16/2019	195,167.70	195,167.70	195,167.70						
Kobots Enterprises	12393	10/2/2019	187,722.44	187,722.44	187,722.44						
Errhaven Consumer Goods Trading	14948	11/4/2019	370,189.90	370,189.90	370,189.90						
Errhaven Consumer Goods Trading	14938	11/4/2019	201,222.17	201,222.17	201,222.17						
Insystech	19566	12/27/2019	6,496.00	6,496.00	6,496.00						
Shania Kenny Merchandise	18814	12/23/2019	5,990.00	5,990.00	5,990.00						
Channel Prints	16321	11/26/2019	6,470.00	6,470.00	6,470.00						
National Bazaar Electrical and Appliance Center	19722	12/27/2019	14,275.00	14,275.00	14,275.00						
EK Blessed Printing Center & General Merchandise	16625	12/3/2019	14,000.00	14,000.00	14,000.00						
Micheale's Boutique	19396	12/26/2019	3,200.00	3,200.00	3,200.00						
Paper Cart Marketing Inc	17437	12/16/2019	12,821.00	12,821.00	12,821.00						
Shania Kenny Merchandise	19391	12/26/2019	73,900.00	73,900.00	73,900.00						
Insystech	19744	12/27/2019	4,352.00	4,352.00	4,352.00						
Alphin Trading & Construction	14937	11/4/2019	472,204.50	472,204.50	472,204.50						
Casaclang Construction & Supply	17859	12/17/2019	499,905.00	499,905.00	499,905.00						
Vyragus Construction	17898	12/17/2019	117,167.40	117,167.40	117,167.40						
E Chimes Co.	19336	12/26/2019	20,000.00	20,000.00	20,000.00						
Alphin Trading & Construction	17759	12/16/2019	492,992.01	492,992.01	492,992.01						
Gabejan Enterprises	17366	12/13/2019	20,000.00	20,000.00	20,000.00						
HLYC Trading	16638	12/3/2019	1,347,649.00	1,347,649.00	1,347,649.00						
Kobots Enterprises	16191	11/25/2019	283,898.90	283,898.90	283,898.90						
Northern Luzon Drug Corporation	18479	12/20/2019	1,212.00	1,212.00	1,212.00						
Ambrocio Construction	17906	12/17/2019	387,242.84	387,242.84	387,242.84						
Vyragus Cpnstruction	17858	12/12/2019	499,967.75	499,967.75	499,967.75						
Nob Hill Meatshop	16494	11/27/2019	1,240,225.50	1,240,225.50	1,240,225.50						
Errhaven Consumer Goods Trading	14852	11/4/2019	147,381.30	147,381.30	147,381.30						
Errhaven Consumer Goods Trading	14853	11/4/2019	523,898.05	523,898.05	523,898.05						
LU Morning Star Enterprises	19567	12/27/2019	2,300.00	2,300.00	2,300.00						
Insystech	18815	12/23/2019	45,224.00	45,224.00	45,224.00						
Seven Seagull Enterprises	16508	11/27/2019	6,000.00	6,000.00	6,000.00						
CP Balingit Home and Office Furniture	19723	12/27/2019	2,000.00	2,000.00	2,000.00						
EK Blessed Printing Center & General Merchandise	16691	12/4/2019	4,200.00	4,200.00	4,200.00						
National Bazaar Supermarket	17715	12/16/2019	10,260.00	10,260.00	10,260.00						
Paper Cart Marketing Inc	19448	12/27/2019	8,175.00	8,175.00	8,175.00						

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	Number	Date	Amount	Amount	90 days and below	91 to 180 days	181 to 270 days	271 to 365 days	More than 1 year but less than 2 years	More than 2 years	
Shania Kenny Merchandise	19504	12/27/2019	2,200.00	2,200.00	2,200.00						
LU Morning Star Enterprises	19508	12/27/2019	8,305.00	8,305.00	8,305.00						
Casacang Construction & Supply	17761	12/16/2019	416,430.00	416,430.00	416,430.00						
Vyragus Construction	17765	12/16/2019	163,530.50	163,530.50	163,530.50						
Universal Glass Co.	17900	12/17/2019	5,120.00	5,120.00	5,120.00						
Mimbo Bytes Gen. Mdse.	19822	12/27/2019	30,195.00	30,195.00	30,195.00						
PLDT, Inc	17688	12/16/2019	12,700.00	12,700.00	12,700.00						
Nob Hill Meatshop	17589	12/16/2019	1,187,224.90	1,187,224.90	1,187,224.90						
HLYC Trading	16642	12/3/2019	1,638,658.70	1,638,658.70	1,638,658.70						
HLYC Trading	18039	12/18/2019	1,436,576.00	1,436,576.00	1,436,576.00						
NSB Engineering Design and Fabrication	17091	12/11/2019	438,933.60	438,933.60	438,933.60						
Nob Hill Meatshop	14086	10/15/2019	450,067.50	450,067.50	450,067.50						
Errhaven Consumer Goods Trading	14940	11/4/2019	283,454.00	283,454.00	283,454.00						
Elvie Viloria Vegetable Stall	14944	11/4/2019	180,072.00	180,072.00	180,072.00						
Zhujar MFG INC	19699	12/27/2019	206,700.00	206,700.00	206,700.00						
Resources for the Blind Inc	16837	12/6/2019	19,780.00	19,780.00	19,780.00						
JHN Needle Craft Supplies & Accessories	17701	12/16/2019	8,100.00	8,100.00	8,100.00						
National Bazaar Electrical & Appliance Center	17895	12/17/2019	53,147.00	53,147.00	53,147.00						
Costsaver's Supermarket Inc	16576	12/2/2019	53,700.00	53,700.00	53,700.00						
Parper Cart Marketing Inc	19399	12/26/2019	8,760.00	8,760.00	8,760.00						
Pagtaangan Builders & Concrete Products	15326	11/13/2019	389,297.50	389,297.50	389,297.50						
Alphin Trading and Construction	14935	11/4/2019	177,851.82	177,851.82	177,851.82						
Casacang Construction & Supply	17758	12/16/2019	73,895.00	73,895.00	73,895.00						
Ambrocio Construction	19568	12/27/2019	498,518.24	498,518.24	498,518.24						
Jeffrey Apostol / Toyota La Union	17474	12/16/2019	6,667.00	6,667.00	6,667.00						
Shania Kenny Merchandise	18398	12/20/2019	216,240.00	216,240.00	216,240.00						
PLDT, Inc.	16669	12/3/2019	59,760.00	59,760.00	59,760.00						
Nob Hill Meatshop	16491	11/27/2019	1,283,283.05	1,283,283.05	1,283,283.05						
HLYC Trading	16640	12/3/2019	1,742,468.25	1,742,468.25	1,742,468.25						
Gilcor Printing Press	18218	12/19/2019	544,644.00	544,644.00	544,644.00						
Vyragus Construction	17852	12/17/2019	499,349.68	499,349.68	499,349.68						
Vyragus Construction	17760	12/16/2019	457,606.80	457,606.80	457,606.80						
Marion N. Gurion	14541	10/18/2019	105,000.00	105,000.00	105,000.00						
Nob Hill Meatshop	16375	11/26/2019	258,937.40	258,937.40	258,937.40						
Errhaven Consumer Goods Trading	14808	10/25/2019	200,020.98	200,020.98	200,020.98						
LV Enterprises, Inc	12126	9/24/2019	2,507.00	2,507.00		2,507.00					
A and EJ Enterprises	11296	9/11/2019	36,936.95	36,936.95		36,936.95					
Technobytes Enterprises	10973	9/5/2019	9,000.00	9,000.00		9,000.00					
A and EJ Enterprises	11298	9/11/2019	135,232.00	135,232.00		135,232.00					
A and EJ Enterprises	11295	9/11/2019	92,636.40	92,636.40		92,636.40					
Catherine Quibin Consultancy Services	11185	9/6/2019	95,000.00	95,000.00		95,000.00					
A and EJ Enterprises	11294	9/11/2019	176,577.60	176,577.60		176,577.60					
Mimbo Bytes General Merchandizing	12254	9/23/2019	83,590.00	83,590.00		83,590.00					

NAME OF CREDITOR	OBLIGATION REQUEST AND STATUS*			AGING OF UNPAID OBLIGATIONS							REMARKS
	Number	Date	Amount	Amount	90 days and below	91 to 180 days	181 to 270 days	271 to 365 days	More than 1 year but less than 2 years	More than 2 years	
Ban Bee Commercial	10870	9/3/2019	15,120.00	15,120.00		15,120.00					
A and EJ Enterprises	11293	9/11/2019	471,203.00	471,203.00		471,203.00					
Copy Central Digital Copy Solutions	9780	8/15/2019	1,350.00	1,350.00		1,350.00					
A and EJ Enterprises	11297	9/11/2019	313,681.00	313,681.00		313,681.00					
Casaclang Construction and Supply	6356	6/24/2019	409,998.75	409,998.75			409,998.75				
GMA Network Inc	5102	5/31/2019	50,000.00	50,000.00			50,000.00				
Centro Manufacturing Corporation	3898	5/9/2019	980,000.00	980,000.00			980,000.00				
ECDI Engineering and Construction	4629	5/23/2019	146,739.00	146,739.00			146,739.00				
Agoo Printing Press	00293	2/7/2019	62,250.00	62,250.00				62,250.00			
National Bazaar Supermarket	2274	3/28/2019	3,000.00	3,000.00				3,000.00			
Dagupan Audio Electronics and Electrical Mdsg	2322	3/28/2019	26,500.00	26,500.00				26,500.00			
Sub-total			51,536,331.29	51,536,331.29	48,425,009.59	1,432,833.95	1,586,737.75	91,750.00			
B.2. Prior Year's Appropriations											
Creditor A (please specify name of creditor/s)											
Sub-total											
Total			51,536,331.29	51,536,331.29	48,425,009.59	1,432,833.95	1,586,737.75	91,750.00			
GRAND TOTAL			266,944,565.31	266,944,565.31	261,966,089.68	2,607,784.77	2,155,539.86	215,151.00	-		
Total Current Year Appropriations			266,944,565.31	266,944,565.31	261,966,089.68	2,607,784.77	2,155,539.86	215,151.00	-		
Total Prior Year Appropriations			-	-	-	-	-	-	-		
*For Off-Budgetary Funds: use "Approved Budget" instead of "Appropriations"; "Budget Utilization" instead of "Obligations"											

Certified Correct by:

Certified Correct by:

Recommendig Approval:

Approved by:

FLORDELIZA F. MANAOIS
AO V/ Head, Budget Section

ARMINE REINA T. DE VERA
Accountant III

CRISANTO B. MORTERA
SAO / OIC- Chief, Finance and Management Division

MARCELO NICOMEDES J. CASTILLO
Regional Director