



21 March 2022

MR. WILLIAM D. DAR
*Secretary, Department of Agriculture
and NFA Council Chairperson*
ATTY. JUDY CAROL L. DANSAL
Administrator
NATIONAL FOOD AUTHORITY (NFA)
SRA Building, North Avenue,
Diliman, Quezon City

AD-060-2022-03-063

MAR 28 2022

Plafon

2:15

**RE: VALIDATION RESULT OF 2020 PERFORMANCE
SCORECARD OF NFA**

Dear Secretary Dar and Administrator Dansal,

This is to formally transmit the validation result of NFA's 2020 Performance Scorecard. Based on the Governance Commission's validation of the GOCC's documentary submissions, NFA gained an over-all score of **26.32%** (See **Annex A**). The same is to be posted in NFA's website, in accordance with Section 43 of GCG Memorandum Circular (M.C.) No. 2012-07.¹

In relation to the grant of 2020 Performance-Based Bonus (PBB) to eligible officers and employees, NFA fails to satisfy the requirements of GCG M.C. No. 2019-02,² particularly the achievement of a weighted-average score of at least 90% in its 2020 Performance Scorecard. In this regard, the Board is reminded that any unilateral action to release the PBB will be considered as a violation of the Board's fiduciary duty to protect the assets of the GOCC as provided under Section 19 of Republic Act No. 10149.³

Consequently, pursuant to GCG M.C. No. 2018-04,⁴ failure to qualify for the PBB means that the Appointive Members of the Governing Board of NFA shall not be qualified to receive the Performance-Based Incentive (PBI).

FOR NFA'S INFORMATION AND GUIDANCE.

Very truly yours,

SAMUEL G. DAGPIN, JR.
Chairman

JAYPEE O. ABESAMIS
*OIC-Commissioner**

MARITES C. DORAL
Commissioner

cc: COA Resident Auditor – NFA

¹ CODE OF CORPORATE GOVERNANCE, dated 28 November 2012.

² INTERIM PERFORMANCE-BASED BONUS (PBB), dated 25 July 2019.

³ AN ACT TO PROMOTE FINANCIAL VIABILITY AND FISCAL DISCIPLINE IN GOVERNMENT-OWNED OR -CONTROLLED CORPORATIONS AND TO STRENGTHEN THE ROLE OF THE STATE IN ITS GOVERNANCE AND MANAGEMENT TO MAKE THEM MORE RESPONSIVE TO THE NEEDS OF PUBLIC INTEREST AND FOR OTHER PURPOSES, dated 06 June 2011.

⁴ INTERIM PERFORMANCE-BASED INCENTIVE (PBI) SYSTEM FOR THE APPOINTIVE DIRECTORS OF GOCCs COVERED BY GCG FOR FY 2016 AND FOR THE YEARS THEREAFTER, dated 17 July 2018.

* By virtue of the Memorandum from the Executive Secretary dated 21 March 2022.

NATIONAL FOOD AUTHORITY (NFA)
Validation Result of 2020 Performance Scorecard

Component						NFA Submission ¹		GCG Validation		Supporting Documents	GCG Remarks
Objective/Measure	Formula	Weight	Rating Scale	Target	Actual	Rating	Actual	Rating			
SOCIAL IMPACT	SO 1	Ensure Food Security through Maintenance of Buffer Stock									
	SM 1	Buffer Stocks Maintained	Actual Procurement (Rice Equivalent) / Daily Consumption Requirement	20%	15 days and above = 20% 10-14.99 days = 15% 5 to 9.99 days = 10% Below 5 days = 0% ²	At Least 15 Days (based on monthly average)	9.87 Days	10%	Cannot Be Validated	0%	Internally Generated Monitoring and Compliance Report Computation of Rice Buffer Stocks Computation of the 2020 Daily Consumption Requirement Sample Monthly Ending Inventory/Stock Variety Inventory Consumption of Selected Agricultural Commodities in the Philippines Volume 1 of the Philippine Statistics Authority (PSA) 2010-2020 Projected The Governance Commission observed inconsistencies in the Monitoring and Compliance Report upon cross checking the said report with the requested sample of Monthly Ending Inventory/Stock Variety Inventory, casting doubt on the reliability and accuracy of the submitted report. The summary of the inconsistencies noted is provided in Appendix 1 . Moreover, upon review of the submissions of the NFA, the Governance Commission noted that the NFA did not provide documentary evidence on the basis of the milling recovery rate.

¹ Based on the submitted 2020 Performance Scorecard Annual Accomplishment, Annex A of NFA's letter dated 28 April 2021. Officially received by the Governance Commission on 03 May 2021.

² Rating will be applied in actual performance per month; annual rating will be computed based on the average of monthly ratings.

Validation Result of 2020 Performance Scorecard (*Annex A*)

Component						NFA Submission ¹		GCG Validation		Supporting Documents	GCG Remarks
Objective/Measure		Formula	Weight	Rating Scale	Target	Actual	Rating	Actual	Rating		
										Population (Medium Assumption) of the PSA	
SM 2	Stocks Maintained in Safe & Consumable Condition	Total Stocks in Safe & Consumable Condition / Total Stocks Stored	20%	99.50%-100% = 20% <99.50%-99% = 15% 99%-98.50% = 10% 98.50%-98% = 5% <98% = 0% ³	100%	99.993%	20%	Cannot Be Validated	0%	Memorandum on National Quality Assessment Report (QUASAR) of NFA Stocks Memorandum on Monthly National Quality Assessment (QUASAR) of NGA Stocks National Consolidated Report per Commodity per Stock Quality Percentage Performance Rating of Stocks per Region National Consolidated Report of Consumable Stocks per Region per Commodity	Due to the discrepancies noted during the review of the of the submitted supporting documents (see Appendix 2), the Governance Commission could not objectively validate the reported accomplishment.

³ Rating will be applied in actual performance per month; annual rating will be computed based on the average of monthly ratings.

Validation Result of 2020 Performance Scorecard (*Annex A*)

Component						NFA Submission ¹		GCG Validation		Supporting Documents	GCG Remarks
Objective/Measure			Formula	Weight	Rating Scale	Target	Actual	Rating	Actual	Rating	
											Summary of Commodity per Region per Quality for Good and Consumable Stocks
											Consolidated Report on Non- Consumable (Sweepings and Damaged) Stocks per Cereal Type per Region
											Summary of Non- Consumable (Sweepings and Damaged)
											National QUASARs per Stock Quality
											Regional Quality Assessment Reports
											Monthly Grains Stock Quality Report
			<i>Sub-total</i>	<i>40%</i>				<i>30%</i>		<i>0%</i>	

Validation Result of 2020 Performance Scorecard (Annex A)

	Component					NFA Submission ¹		GCG Validation		Supporting Documents	GCG Remarks
	Objective/Measure	Formula	Weight	Rating Scale	Target	Actual	Rating	Actual	Rating		
STAKEHOLDERS	SO 2	Availability of Rice During Emergencies and Calamities									
	SM 3	Timely Release of Stocks in Times of Emergencies and Calamities	Average Turnaround Time	20%	48 hours and below = 20% 49-60 hours = 15% 61-72 hours = 10% Above 72 hours = 0%	48-Hour Response Time (based on time of receipt of payment/ advice of payment and authority to issue) ⁴	26 Hours	20%	Cannot Be Validated	0%	Internal Excel File of Monitoring Report on the Timely Release of Stocks in Times of Calamities and/or Calamities Samples of Request Letter, Official Receipt, Warehouse Stock Issue, and Authority to Issue Review of the supporting documents showed that the monitoring for most reports is presented in date formats instead of time formats. Considering that the target for this measure is the response time in hours, the NFA should have presented the start time and end time. The Governance Commission also noted that there were transactions in the submitted monitoring report without start and/or end date/time. Further, there were also transactions with invalid dates. As such, the indicated start date/time for such transactions is later than the end date/time. Appendix 3 provides a summary of the validation.
	SO 3	Sustain Client Satisfaction									
	SM 4a	Percentage of Satisfied Customers (Farmers)	Number of Respondents who gave a Rating of at least Satisfactory / Total Number of Respondents	5%	(Actual / Target) x Weight If Less Than 80% = 0%	90%	99% of Respondents Gave a Satisfactory Rating	5%	99%	5%	2020 NFA Customer Satisfaction Survey (CSS) Final Reports Data Collection Quality Control Reports Acceptable.

⁴ Start time: Receipt of payment or advice of payment; End time: Authorization issued by NFA for 100% requested stocks.

Validation Result of 2020 Performance Scorecard (Annex A)

Component						NFA Submission ¹		GCG Validation		Supporting Documents	GCG Remarks
Objective/Measure		Formula	Weight	Rating Scale	Target	Actual	Rating	Actual	Rating		
SM 4b										Sample Accomplished Survey Forms	
	Percentage of Satisfied Customers (Business Organizations)	Number of Respondents who gave a Rating of at least Satisfactory / Total Number of Respondents	5%	(Actual / Target) x Weight If Less Than 80% = 0%	90%	97% of Respondents Gave a Satisfactory Rating	5%	Unacceptable	0%	2020 NFA Customer Satisfaction Survey (CSS) Final Reports Data Collection Quality Control Reports Sample Accomplished Survey Forms	<p>Upon review of the submitted sample accomplished survey forms, the Governance Commission observed that the that NFA including the following questions: "Which of the following service/s did you avail from NFA in <u>CY 2019</u>?" and "Thinking about all your dealings/ transactions with NFA last <u>CY 2019</u>, in what ways did you transact with them?".</p> <p>Upon clarification, the NFA explained that the corporation "covered respondents with at least one year of being its active/current customer clients in order to ensure honest review/survey from highest possible qualified interviewees who were transacting and availing themselves of the services of NFA".</p> <p>However, it should be noted that under Part IV.A. of the Enhanced Standard Methodology for the Conduct of the Customer Satisfaction Survey, the "respondent criteria are time bound and the respondent/customer should have availed of the services of</p>

Validation Result of 2020 Performance Scorecard (Annex A)

Component						NFA Submission ¹		GCG Validation		Supporting Documents	GCG Remarks
Objective/Measure	Formula	Weight	Rating Scale	Target		Actual	Rating	Actual	Rating		
											the GOCCs within the year being evaluated". Further, the NFA is reminded that as with the validation of other measures under the Performance Scorecard, the scope of the survey should be limited to the performance year being evaluated
Sub-total		30%					30%		5%		
SO 4 Improve Cost Efficiency											
FINANCIAL	SM 5	Decrease Variable Cost of Palay and Rice	Variable Cost ⁶ / Total Cost of Palay	20%	$\leq 7\% = 10\%$ $> 7\% \text{ to } 10\% = [1 - ((\text{Actual} - \text{Target}) / \text{Target}) * \text{Weight}]$ $> 10\% = 0\%$	$\leq 7\%$	5.172%	10%	5.172% of the Total Cost of Palay is Attributed to Variable Cost	20%	<p>Computation of Variable Cost of Palay and Rice</p> <p>Computation of Capitalized Expense</p> <p>Computation of Other Maintenance and Other Operating Expenses (MOOE)</p> <p>Reference Data for Computation of Variable Cost</p> <p>Stockflows</p> <p>The objective of the measure is to maintain the variable cost at an acceptable level to ensure affordability of rice and assure revenue from selling such.</p> <p>It should be noted that in the transmitted 2020 Performance Scorecard, the variable cost of palay and rice were separate measures since the NFA procures both palay and rice at the time. Considering that there no rice was procured in 2020, that rice sold in 2020 were part of the existing inventory of NFA, and that the computation provided by the NFA considers the entire process from procurement of</p>

⁶ Variable Cost of Palay = Total Cost of Palay - Buying Cost of Palay. Total Cost of Palay = Unit cost of receipts from milling x Milling Recovery Rate.

Validation Result of 2020 Performance Scorecard (Annex A)

Component						NFA Submission ¹		GCG Validation		Supporting Documents	GCG Remarks
Objective/Measure			Formula	Weight	Rating Scale	Target	Actual	Rating	Actual	Rating	
											<p>2020 COA Annual Audit Report</p> <p>palay to its milling, the Governance Commission merged the measures.</p> <p>The validated actual was derived based on the data provided. Review of the supporting documents showed that the NFA procured a total of 690,508,006.01 kgs of palay costing ₱12.849 Billion. With beginning inventory balance of 622,067,715.67 kgs of palay, the NFA sent a total of 839,881,978.04 kgs of palay for milling costing ₱16.477 Billion. The 39,881,978.04 kgs of palay was able to produce a total of 528,847,958.65 kgs of rice amounting to ₱16.481 Billion and translates to a milling recovery rate of 0.63.</p> <p>Based on these data, per unit cost of palay amounted to ₱19.624 with per unit buying cost of palay amounting to ₱18.609</p>
	Sub-total			20%				19.56%		20%	
LEARNING & GROWTH	SO 5	Establish Quality Management System (QMS)									
	SM 6	Attain ISO 9001:2015 Certification	-	-	-	-	-	-	Measure Excluded		<p>The Governance Commission approved the request of the NFA for the exclusion of SM 6 in the 2020 Performance Scorecard through a letter dated 30 June 2020.</p>

Validation Result of 2020 Performance Scorecard (Annex A)

Component						NFA Submission ¹		GCG Validation		Supporting Documents	GCG Remarks
Objective/Measure	Formula	Weight	Rating Scale	Target		Actual	Rating	Actual	Rating		
SO 6	Establish Competency Framework										
SM 7	Establish Competency Framework	Actual Accomplishment	5%	All or Nothing	NFA Council-Approved Competency Framework ⁶	The NFA Competency Framework Technical Working Group was able to complete the deliverables of the NFA Competency Framework. The NFA submitted to GCG the draft/advance copy of the NFA Competency Framework, awaiting the NFA Council approval.	5%	Competency Framework Approved in 2021	0%	Copies of Competency Catalogue, Competency Table, Competency Matrix, Position Profiles, and Competency-Based Job Descriptions NFA Council Resolution No. 1007-2021-F	No competency framework approved in 2020.
	Sub-total		5%				10%		0%		
			95%				89.56%		25% out of 95% 26.32% out of 100%		

⁶ Based on the newly-approved OSSP of NFA. Should include the Competency Catalogue, Competency Table, Competency Matrix, Position Profiles, and Competency-Based Job Descriptions.

SM 1: BUFFER STOCKS MAINTAINED

SUMMARY OF INCONSISTENCIES OBSERVED IN THE SUMMARY REPORT

MONTH	PROVINCE	RICE EQUIVALENT		VARIANCE (A-B)
		NFA REPORTED (A)	GCG VALIDATED (B)	
January	Batangas	8,979	8,985	-6
	Mamburao	6,540	6,757	-217
	Occidental Mindoro (San Jose)	35,195	35,793	-598
February	Ilocos Norte	10,282	10,308	-26
March	Northwestern Cagayan Apayao	6,353	6,397	-44
	Ifugao	699	2,911	-2,212
	Mountain Province	89	710	-621
	NCR Central District	3,711	3,730	-19
	NCR South District	4,500	4,512	-12
June	Batangas	5,066	2,788	2,278
	Infanta	497	34	463
	Laguna	1,552	1,053	499
	Mamburao	7,197	5,885	1,312
	Marinduque	764	3	761
	Occidental Mindoro (San Jose)	18,625	13,019	5,606
	Oriental Mindoro	5,400	2,414	2,986
	Palawan	5,738	4,929	809
	Quezon (Lucena)	4,816	3,746	1,070
	Romblon	403	0	403
July	Albay	3,556	3,560	-4

SM 2: STOCKS MAINTAINED IN SAFE & CONSUMABLE CONDITION

Sampling on Total Stocks Stored

MONTH	REGION	NFA REPORT	GCG EVALUATION				DISCREPANCY
			#	PROVINCIAL REPORTS	SUBTOTAL	TOTAL	
January	Region V	665,316.00	1	Albay	7,520,442.39	665,406.59	90.59
			2	Camarines Norte	1,499,164.19		
			3	Camarines Sur	17,642,650.00		
			4	Catanduanes	258,672.64		
			5	Masbate	1,688,050.41		
			6	Sorsogon	4,661,350.00		
February	Region X	488,921.00	1	Bukidnon	19,545,738.00	489,073.60	152.60
			2	Camiguin	35,341.00		
			3	Lanao del Norte	3,597,563.00		
			4	Misamis Occidental	933,287.00		
			5	Misamis Oriental	341,750.80		
March	Region XIII	220,164.00	1	Agusan del Norte	2,651,400.00	220,163.65	(0.35)
			2	Agusan del Sur	7,082,482.51		
			3	Surigao del Norte	128,950.00		
			4	Surigao del Sur	1,145,350.00		
April	Region I	1,087,326.00	1	Abra	2,663,250.00	1,109,598.00	22,272.00
			2	Benguet	49,300.00		
			3	Ilocos Norte	12,809,200.00		
			4	Ilocos Sur	7,202,550.00		
			5	La Union	13,114,800.00		
			6	East Pangasinan	13,523,400.00		
			7	West Pangasinan	6,117,400.00		

MONTH	REGION	NFA REPORT	GCG EVALUATION				DISCREPANCY
			#	PROVINCIAL REPORTS	SUBTOTAL	TOTAL	
May	Region II	501,689.30	1	Santiago	2,850,032.00	504,375.34	2,686.04
			2	Cagayan	4,074,162.30		
			3	Kalinga	2,153,207.00		
			4	Isabela	11,816,800.00		
			5	Quirino	1,500,613.88		
			6	Nueva Vizcaya	2,211,118.76		
			7	Ifugao	578,016.95		
			8	Mountain Province	34,816.08		
June	Region XI	98,555.00	1	Davao Oriental	1,061,050.00	98,555.00	-
			2	General Santos/Sarangani	314,150.00		
			3	Davao del Sur	1,793,550.00		
			4	Davao City	317,800.00		
			5	Davao del Norte	937,450.00		
			6	Davao de Oro	503,750.00		
July	Region VII	133,720.20	1	Bohol	686,000.00	133,850.29	130.09
			2	Cebu	3,917,567.22		
			3	Negros Oriental	1,864,697.51		
			4	Siquijor	224,250.00		
August	Region III	407,303.00	1	Aurora	2,910,371.40	365,303.04	-41,999.96
			2	Bataan	318,109.10		
			3	Bulacan	8,399,621.45		
			4	Nueva Ecija	5,143,536.77		
			5	Pampanga	609,468.53		
			6	Tarlac	300,780.55		
			7	Zambales	583,264.41		

MONTH	REGION	NFA REPORT	GCG EVALUATION				DISCREPANCY
			#	PROVINCIAL REPORTS	SUBTOTAL	TOTAL	
September	Region VIII	215,683.00	1	Leyte	1,909,178.00	215,682.82	(0.18)
			2	Biliran	1,976,801.00		
			3	Southern Leyte	2,170,360.00		
			4	Samar	1,537,469.00		
			5	Northern Samar	370,633.00		
			6	Eastern Samar	2,819,700.00		
October	NCR	257,268.00	1	Central District Office	4,130,745.73	278,763.61	-21,495.61
			2	North District Office	4,928,548.00		
			3	Cavite Provincial Office	1,075,237.00		
			4	South District Office	1,900,950.00		
			5	East District Office	1,902,700.00		
November	Region IV	1,579,485.00	1	Batangas	2,600,897.96	1,579,484.90	(0.10)
			2	Infanta	449,327.54		
			3	Laguna	2,165,667.00		
			4	Quezon	5,434,726.95		
			5	Mamburao	12,224,998.32		
			6	Marinduque	455,862.56		
			7	Occidental Mindoro	35,914,657.80		
			8	Oriental Mindoro	8,469,962.19		
			9	Palawan	10,449,726.32		
			10	Romblon	808,418.23		
December	Region IX	350,904.00	1	Zamboanga City	2,482,379.95	350,908.85	4.85
			2	Ipil/Malangas, Zamboanga Sibugay	4,486,576.90		
			3	Dipolog/Liloy/Siocon Zamboanga del Norte	2,939,650.00		
			4	Pagadian/Molave/San Miguel, Zamboanga del Sur	7,636,835.80		

Sampling on Bad Stocks

NCR QUALITY ASSESSMENT (BAD STOCKS)				
MONTH	NFA REPORTED	GCG EVALUATION (using Provincial Assessment Reports)	DISCREPANCY	REMARKS
January	753.30	753.38	0.08	Acceptable.
February	573.30	573.38	0.08	Acceptable.
March	382.80	-	-	No supporting documents submitted.
April	465.80	465.82	0.02	Acceptable.
May	327.60	327.65	0.05	Acceptable.
June	559.70	559.75	0.05	Acceptable.
July	565.70	565.75	0.05	Acceptable.
August	565.70	565.75	0.05	Acceptable.
September	875.50	313.82	(561.69)	Discrepancy was noted.
October	371.80	379.72	7.91	Discrepancy was noted.
November	415.30	555.22	139.92	Discrepancy was noted.
December	507.40	543.01	35.61	Discrepancy was noted.

**SM 3: TIMELY RELEASE OF STOCKS IN TIMES OF EMERGENCIES AND CALAMITIES
TRANSACTIONS WITH INVALID/UNACCEPTABLE START AND END TIME PER REGION**

Appendix 3

NFA'S SUBMISSION							CGO-A VALIDATION			
REGION	REQUESTING PARTY	DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (A)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
I	DSWD FIELD OFFICE 1	03/30/2020	742028	3/26/2020	0742028 dtd 03/26/2020	24215640	03/30/2020	03/26/2020	-	"End date" was not provided.
	DSWD FIELD OFFICE 1	03/30/2020	742028	3/26/2020	0742028 dtd 03/26/2020	24215668	03/30/2020	03/26/2020	-	"End date" was not provided.
	LGU BATAK CITY	04/02/2020	0414020	3/30/2020	0414020 dtd 03/30/2020	24215664	04/02/2020	03/30/2020	-	"End date" was not provided.
	LGU BATAK CITY	04/03/2020	0414020	3/30/2020	0414020 dtd 03/30/2020	24215681	04/03/2020	03/30/2020	-	"End date" was not provided.
	LGU BATAK CITY	04/05/2020	414020	3/30/2020	0414020 dtd 03/30/2020	24215603	04/05/2020	03/30/2020	-	"End date" was not provided.
	LGU BADO	04/07/2020	414048	04/03/2020	0414048 dtd 04/03/2020	24215706	04/07/2020	04/03/2020	-	"End date" was not provided.
	LGU PINILI	04/07/2020	414055	04/06/2020	0414055 dtd 04/06/2020	24215705	04/07/2020	04/06/2020	-	"End date" was not provided.
	LGU BATAK CITY	04/08/2020	414020	3/30/2020	0414020 dtd 03/30/2020	24215715	04/08/2020	03/30/2020	-	"End date" was not provided.
	LGU SAN NICOLAS	04/08/2020	414063	04/06/2020	0414063 dtd 04/06/2020	24215722	04/08/2020	04/06/2020	-	"End date" was not provided.
	LGU DINGRAS	04/11/2020	414074	04/08/2020	0414074 dtd 04/08/2020	24215719	04/11/2020	04/08/2020	-	"End date" was not provided.
	LGU BADO	04/13/2020	414048	04/03/2020	0414048 dtd 04/03/2020	24215738	04/13/2020	04/03/2020	-	"End date" was not provided.
	LGU BATAK CITY	04/13/2020	414020	3/30/2020	0414020 dtd 03/30/2020	24215734	04/13/2020	03/30/2020	-	"End date" was not provided.
	LGU DINGRAS	04/13/2020	414074	04/08/2020	0414074 dtd 04/08/2020	24215730	04/13/2020	04/08/2020	-	"End date" was not provided.
	LGU SAN NICOLAS	04/13/2020	414063	04/06/2020	0414063 dtd 04/06/2020	24215735	04/13/2020	04/06/2020	-	"End date" was not provided.
	LGU BADO	04/15/2020	414048	04/03/2020	0414048 dtd 04/03/2020	24215749	04/15/2020	04/03/2020	-	"End date" was not provided.
	LGU BATAK CITY	04/15/2020	414020	3/30/2020	0414020 dtd 03/30/2020	24215743	04/15/2020	03/30/2020	-	"End date" was not provided.
	LGU SAN NICOLAS	04/15/2020	414063	04/06/2020	0414063 dtd 04/06/2020	24215751	04/15/2020	04/06/2020	-	"End date" was not provided.
	LGU DINGRAS	04/16/2020	414074	04/08/2020	0414074 dtd 04/08/2020	24215755	04/16/2020	04/08/2020	-	"End date" was not provided.
	LGU BATAK CITY	04/17/2020	414020	3/30/2020	0414020 dtd 03/30/2020	24215773	04/17/2020	03/30/2020	-	"End date" was not provided.
	LGU SAN NICOLAS	04/20/2020	414089	04/17/2020	0414089 dtd 04/17/2020	24215785	04/20/2020	04/17/2020	-	"End date" was not provided.
	LGU PAGUDPUD	04/22/2020	414103	4/21/2020	0414103 dtd 04/21/2020	24215809	04/22/2020	04/21/2020	-	"End date" was not provided.
	LGU PAOAY	04/22/2020	414104	4/21/2020	0414104 dtd 04/21/2020	24215799	04/22/2020	04/21/2020	-	"End date" was not provided.
	LGU BATAK CITY	04/23/2020	414084	4/20/2020	0414084 dtd 04/20/2020	24215820	04/23/2020	04/20/2020	-	"End date" was not provided.
	LGU PAGUDPUD	04/23/2020	414103	4/21/2020	0414103 dtd 04/21/2020	24215831	04/23/2020	04/21/2020	-	"End date" was not provided.
	LGU PAOAY	04/23/2020	414104	4/21/2020	0414104 dtd 04/21/2020	24215819	04/23/2020	04/21/2020	-	"End date" was not provided.
	LGU BURGOS	04/24/2020	414112	4/23/2020	0414112 dtd 04/23/2020	24215842	04/24/2020	04/23/2020	-	"End date" was not provided.
	LGU PAGUDPUD	04/24/2020	414103	4/21/2020	0414103 dtd 04/21/2020	24215843	04/24/2020	04/21/2020	-	"End date" was not provided.
	LGU PAOAY	04/24/2020	414104	4/21/2020	0414104 dtd 04/21/2020	24215837	04/24/2020	04/21/2020	-	"End date" was not provided.
	LGU CURRIMAO	04/25/2020	414109	4/22/2020	0414109 dtd 04/22/2020	24215853	04/25/2020	04/22/2020	-	"End date" was not provided.
	LGU LAOAG CITY	04/25/2020	414115	4/24/2020	0414115 dtd 04/24/2020	24215846	04/25/2020	04/24/2020	-	"End date" was not provided.
	LGU BADO	04/27/2020	414116	4/24/2020	0414116 dtd 04/24/2020	24215861	04/27/2020	04/24/2020	-	"End date" was not provided.
	LGU BATAK CITY	04/27/2020	414094	4/20/2020	0414094 dtd 04/20/2020	24215883	04/27/2020	04/20/2020	-	"End date" was not provided.
	LGU DINGRAS	04/27/2020	414107	4/22/2020	0414107 dtd 04/22/2020	24215858	04/27/2020	04/22/2020	-	"End date" was not provided.
	LGU PAGUDPUD	04/27/2020	414103	4/21/2020	0414103 dtd 04/21/2020	24215880	04/27/2020	04/21/2020	-	"End date" was not provided.
	LGU BADO	04/28/2020	414116	4/24/2020	0414116 dtd 04/24/2020	24215874	04/28/2020	04/24/2020	-	"End date" was not provided.
	LGU LAOAG CITY	04/28/2020	414115	4/24/2020	0414115 dtd 04/24/2020	24215870	04/28/2020	04/24/2020	-	"End date" was not provided.
	LGU LAOAG CITY	04/29/2020	414115	4/24/2020	0414115 dtd 04/24/2020	24215877	04/29/2020	04/24/2020	-	"End date" was not provided.
	LGU BADO	04/30/2020	414116	4/24/2020	0414116 dtd 04/24/2020	24215893	04/30/2020	04/24/2020	-	"End date" was not provided.
	LGU LAOAG CITY	04/30/2020	414115	4/24/2020	0414115 dtd 04/24/2020	24215897	04/30/2020	04/24/2020	-	"End date" was not provided.
	LGU ASINJAN (8)			MARCH 28, 2020	134328	25995225	-	03/26/2020	-	"End date" was not provided.
	LGU SAN FABIAN (2)			MARCH 27, 2020	134348	25995258	-	03/27/2020	-	"End date" was not provided.
	LGU SAN FABIAN (2)			MARCH 28, 2020	134348	25995259	-	03/28/2020	-	"End date" was not provided.
	LGU SAN FABIAN (2)			MARCH 30, 2020	134361	25995235	-	03/30/2020	-	"End date" was not provided.
	LGU SAN FABIAN (2)			MARCH 31, 2020	134361	25995300	-	03/31/2020	-	"End date" was not provided.
	LGU SISON (11)			MARCH 30, 2020	134267	25995277	-	03/30/2020	-	"End date" was not provided.
	LGU VILLASIS (7)			MARCH 23, 2020	134306	25995192	-	03/23/2020	-	"End date" was not provided.
	LGU VILLASIS (7)			MARCH 24, 2020	134313	25995203	-	03/24/2020	-	"End date" was not provided.
	LGU VILLASIS (7)			MARCH 25, 2020	134327	25995226	-	03/26/2020	-	"End date" was not provided.
	BRGY. SAN ALEJANDRO, STA. MARIA			MARCH 31, 2020	134365	25995301	-	03/31/2020	-	"End date" was not provided.
	BOARD MEMBER LIBERATO VILLEGAS			MARCH 30, 2020	134354	25995273	-	03/30/2020	-	"End date" was not provided.
	7th DISTRICT OF PANGASINAN CONG AGABAS			MARCH 27, 2020	134337	25995247	-	03/27/2020	-	"End date" was not provided.
	EASTERN PANG. FILIPINO-CHINESE CHAMBER OF			MARCH 25, 2020	134320	25995217	-	03/25/2020	-	"End date" was not provided.
	EASTERN PANG. FILIPINO-CHINESE CHAMBER OF			MARCH 27, 2020	134335	25995245	-	03/27/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			April 18, 2020	134455	25995350	-	04/18/2020	-	"End date" was not provided.

**SM 3: TIMELY RELEASE OF STOCKS IN TIMES OF EMERGENCIES AND CALAMITIES
TRANSACTIONS WITH INVALID/UNACCEPTABLE START AND END TIME PER REGION**

Appendix 3

REGION	NFA'S SUBMISSION						CGO-A VALIDATION			
	REQUESTING PARTY	DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AI)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	PROVINCIAL GOVT OF PANGASINAN			April 18, 2020	134455	25695408	-	04/18/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			April 18, 2020	134455	25695449	-	04/18/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			April 18, 2020	134455	26305477	-	04/18/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			April 20, 2020	134455	26305516	-	04/20/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			APRIL 22, 2020	134455	26305548	-	04/22/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			APRIL 24, 2020	134455	26305589	-	04/24/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			april 30, 2020	134494	26305640	-	04/30/2020	-	"End date" was not provided.
	LGU ALCALA (12)			APRIL 8, 2020	134422	25695418	-	04/08/2020	-	"End date" was not provided.
	LGU ASINGAN (8)			APRIL 21, 2020	134450	26305545	-	04/21/2020	-	"End date" was not provided.
	LGU BAUTISTA (19)			APRIL 13, 2020	134407	25695425	-	04/13/2020	-	"End date" was not provided.
	LGU BAUTISTA (19)			APRIL 20, 2020	134452	26305521	-	04/20/2020	-	"End date" was not provided.
	LGU BAUTISTA (19)			APRIL 26, 2020	134475	26305594	-	04/24/2020	-	"End date" was not provided.
	LGU BAUTISTA (19)			APRIL 28, 2020	134498	26305622	-	04/28/2020	-	"End date" was not provided.
	LGU BAUTISTA (19)			APRIL 30, 2020	134496	26305646	-	04/30/2020	-	"End date" was not provided.
	LGU BINALONAN (10)			APRIL 6, 2020	134392	25695369	-	04/06/2020	-	"End date" was not provided.
	LGU BINALONAN (10)			APRIL 22, 2020	134472	26305547	-	04/22/2020	-	"End date" was not provided.
	LGU BINALONAN (10)			APRIL 24, 2020	134472	26305590	-	04/24/2020	-	"End date" was not provided.
	LGU LAOAC (21)			APRIL 3, 2020	134372	25695352	-	04/03/2020	-	"End date" was not provided.
	LGU LAOAC (21)			APRIL 6, 2020	134384	25695374	-	04/06/2020	-	"End date" was not provided.
	LGU LAOAC (21)			APRIL 7, 2020	134403	25695386	-	04/07/2020	-	"End date" was not provided.
	LGU LAOAC (21)			APRIL 8, 2020	134403	25695411	-	04/08/2020	-	"End date" was not provided.
	LGU LAOAC (21)			APRIL 13, 2020	134403	25695428	-	04/13/2020	-	"End date" was not provided.
	LGU LAOAC (21)			April 20, 2020	134448	26305519	-	04/20/2020	-	"End date" was not provided.
	LGU LAOAC (21)			APRIL 23, 2020	134448	26305581	-	04/23/2020	-	"End date" was not provided.
	LGU LAOAC (21)			april 29, 2020	134485	26305627	-	04/29/2020	-	"End date" was not provided.
	LGU MAPANDAN (16)			APRIL 28, 2020	134497	26305624	-	04/28/2020	-	"End date" was not provided.
	LGU POZORRUBIO (5)			APRIL 3, 2020	134389	25695359	-	04/03/2020	-	"End date" was not provided.
	LGU POZORRUBIO (5)			APRIL 8, 2020	134410	25695404	-	04/08/2020	-	"End date" was not provided.
	LGU POZORRUBIO (5)			APRIL 13, 2020	134426	25695426	-	04/13/2020	-	"End date" was not provided.
	LGU POZORRUBIO (5)			APRIL 22, 2020	134477	26305555	-	04/22/2020	-	"End date" was not provided.
	LGU POZORRUBIO (5)			APRIL 30, 2020	134505	26305641	-	04/30/2020	-	"End date" was not provided.
	LGU SAN JACINTO (14)			APRIL 8, 2020	134415	25695412	-	04/08/2020	-	"End date" was not provided.
	LGU SAN JACINTO (14)			APRIL 17, 2020	134461	26305495	-	04/17/2020	-	"End date" was not provided.
	LGU SAN FABIAN (2)			APRIL 6, 2020	134402	25695381	-	04/06/2020	-	"End date" was not provided.
	LGU SAN FABIAN (2)			APRIL 7, 2020	134402	25695389	-	04/07/2020	-	"End date" was not provided.
	LGU SAN FABIAN (2)			APRIL 8, 2020	134420	25695414	-	04/08/2020	-	"End date" was not provided.
	LGU SAN FABIAN (2)			APRIL 13, 2020	134433	25695436	-	04/13/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			APRIL 3, 2020	134391	25695361	-	04/03/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			APRIL 6, 2020	134399	25695375	-	04/06/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			APRIL 7, 2020	134408	25695395	-	04/07/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			APRIL 8, 2020	134413	25695408	-	04/08/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			APRIL 16, 2020	134438	26305487	-	04/16/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			April 20, 2020	134435	26305515	-	04/20/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			APRIL 22, 2020	134438	26305553	-	04/22/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			APRIL 24, 2020	134439	26305599	-	04/24/2020	-	"End date" was not provided.
	LGU SAN QUINTIN (18)			APRIL 17, 2020	134460	26305495	-	04/17/2020	-	"End date" was not provided.
	LGU SAN QUINTIN (18)			april 29, 2020	134500	26305633	-	04/29/2020	-	"End date" was not provided.
	LGU STO. TOMAS (23)			APRIL 20, 2020	134405	26305533	-	04/20/2020	-	"End date" was not provided.
	LGU STO. TOMAS (23)			APRIL 24, 2020	134474	26305600	-	04/24/2020	-	"End date" was not provided.
	LGU SISON (11)			APRIL 6, 2020	134398	25695373	-	04/06/2020	-	"End date" was not provided.
	LGU SISON (11)			APRIL 20, 2020	134468	26305523	-	04/20/2020	-	"End date" was not provided.
	BRGY. POBLACION, BINALONAN			APRIL 27, 2020	134492	26305609	-	04/27/2020	-	"End date" was not provided.
	BRGY. STO NINO, BINALONAN			APRIL 30, 2020	134493	26305644	-	04/30/2020	-	"End date" was not provided.

SM 3: TIMELY RELEASE OF STOCKS IN TIMES OF EMERGENCIES AND CALAMITIES
TRANSACTIONS WITH INVALID/UNACCEPTABLE START AND END TIME PER REGION

Appendix 3

REGION	NFA'S SUBMISSION						CGO-A VALIDATION			
	REQUESTING PARTY	DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AI)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	BRGY. TALOGTOS, LAOAG			APRIL 17, 2020	134449	26305532	-	04/17/2020	-	"End date" was not provided.
	BRGY. BAL-LOY, STA. MARIA			APRIL 14, 2020	134441	26305455	-	04/14/2020	-	"End date" was not provided.
	BRGY. SAN ALEJANDRO, STA. MARIA			APRIL 8, 2020	134424	26305421	-	04/08/2020	-	"End date" was not provided.
	BRGY. SAN ALEJANDRO, STA. MARIA			April 14, 2020	134436	25095449	-	04/14/2020	-	"End date" was not provided.
	BRGY. STA. CRUZ, STA. MARIA			APRIL 8, 2020	134423	25895420	-	04/08/2020	-	"End date" was not provided.
	6th DISTRICT OF PANG. C/O BM BINCE			APRIL 8, 2020	134412	25895407	-	04/08/2020	-	"End date" was not provided.
	6th DISTRICT OF PANG. C/O BM BINCE			APRIL 28, 2020	134498	29305525	-	04/28/2020	-	"End date" was not provided.
	6th DISTRICT OF PANGASINAN CONG AGABAS			APRIL 6, 2020	134401	25895378	-	04/06/2020	-	"End date" was not provided.
	9th DISTRICT OF PANGASINAN CONG AGABAS			APRIL 8, 2020	134421	25095415	-	04/08/2020	-	"End date" was not provided.
	5th DISTRICT OF PANGASINAN CONG AGABAS			APRIL 16, 2020	134457	26305490	-	04/16/2020	-	"End date" was not provided.
	6th DISTRICT OF PANGASINAN CONG AGABAS			APRIL 18, 2020	134485	26305513	-	04/18/2020	-	"End date" was not provided.
	9th DISTRICT OF PANGASINAN CONG AGABAS			April 20, 2020	134467	26305520	-	04/20/2020	-	"End date" was not provided.
	6th DISTRICT OF PANGASINAN CONG AGABAS			APRIL 27, 2020	134491	26305600	-	04/27/2020	-	"End date" was not provided.
	9th DISTRICT OF PANGASINAN CONG AGABAS			APRIL 29, 2020	134501	26305634	-	04/29/2020	-	"End date" was not provided.
	1st-6th DISTRICT OF PANG C/O BM PERALTA			APRIL 16, 2020	134429	26305481	-	04/16/2020	-	"End date" was not provided.
	4th DISTRICT OF PANG C/O BM ROSARIO			APRIL 20, 2020	134454	26305528	-	04/20/2020	-	"End date" was not provided.
	THE CHURCH OF JESUS CHRIST OF LATTER DAY			APRIL 23, 2020	134493	26305672	-	04/23/2020	-	"End date" was not provided.
	ARM EGCELLENT POULTRY FARM INC			APRIL 17, 2020	134459	26305508	-	04/17/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			MAY 5, 2020	134494	26305673	-	05/05/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			MAY 6, 2020	134521	26305691	-	05/06/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			MAY 8, 2020	134521	26305708	-	05/08/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			may 26, 2020	134555	26305805	-	05/26/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			MAY 27, 2020	134555	26305819	-	05/27/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			MAY 29, 2020	134556	26305878	-	05/29/2020	-	"End date" was not provided.
	LGU ALCALA (12)			MAY 7, 2020	134528	26305704	-	05/07/2020	-	"End date" was not provided.
	LGU ALCALA (12)			MAY 11, 2020	134523	26305723	-	05/11/2020	-	"End date" was not provided.
	LGU ASINGAN (8)			MAY 6, 2020	134510	26305692	-	05/06/2020	-	"End date" was not provided.
	LGU ASINGAN (8)			MAY 8, 2020	134510	26305709	-	05/08/2020	-	"End date" was not provided.
	LGU ASINGAN (8)			MAY 11, 2020	134532	26305721	-	05/11/2020	-	"End date" was not provided.
	LGU ASINGAN (8)			MAY 13, 2020	134532	26305743	-	05/13/2020	-	"End date" was not provided.
	LGU BAUTISTA (19)			MAY 6, 2020	134518	26305687	-	05/06/2020	-	"End date" was not provided.
	LGU BAUTISTA (19)			MAY 8, 2020	134518	26305712	-	05/08/2020	-	"End date" was not provided.
	LGU BAUTISTA (19)			MAY 14, 2020	134533	26305764	-	05/14/2020	-	"End date" was not provided.
	LGU BAUTISTA (19)			MAY 16, 2020	134533	26305766	-	05/16/2020	-	"End date" was not provided.
	LGU BINALONAN (10)			MAY 18, 2020	134548	26305770	-	05/18/2020	-	"End date" was not provided.
	LGU BINALONAN (10)			MAY 20, 2020	134553	26305779	-	05/18/2020	-	"End date" was not provided.
	LGU BINALONAN (10)			MAY 22, 2020	134561	26305788	-	05/22/2020	-	"End date" was not provided.
	LGU LAOAG (21)			MAY 6, 2020	134485	26205684	-	05/06/2020	-	"End date" was not provided.
	LGU LAOAG (21)			MAY 20, 2020	134654	26305781	-	05/20/2020	-	"End date" was not provided.
	LGU LAOAG (21)			MAY 22, 2020	134500	26305797	-	05/22/2020	-	"End date" was not provided.
	LGU LAOAG (21)			MAY 27, 2020	134568	26305822	-	05/27/2020	-	"End date" was not provided.
	LGU LAOAG (21)			MAY 29, 2020	134573	26305881	-	05/29/2020	-	"End date" was not provided.
	LGU SAN QUINTIN (18)			MAY 20, 2020	134547	26305780	-	05/20/2020	-	"End date" was not provided.
	LGU STO. TOMAS (23)			MAY 28, 2020	134569	26305861	-	05/28/2020	-	"End date" was not provided.
	BOARD MEMBER LIBERATO VILLEGAS			MAY 8, 2020	134529	26305710	-	05/08/2020	-	"End date" was not provided.
	6th DISTRICT OF PANG. C/O BM BINCE			MAY 7, 2020	134816	26305699	-	06/07/2020	-	"End date" was not provided.
	6th DISTRICT OF PANG. C/O BM BINCE			MAY 14, 2020	134534	26305755	-	05/14/2020	-	"End date" was not provided.
	4th DISTRICT OF PANG C/O BM ROSARIO			MAY 8, 2020	134620	26305717	-	05/08/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			JUNE 3, 2020	134585	26305904	-	06/03/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			JUNE 22, 2020	134615	26305978	-	06/22/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			JUNE 23, 2020	134615	26305981	-	06/23/2020	-	"End date" was not provided.
	LGU LAOAG (21)	22/11/2020		JUNE 22, 2020	134617	26305977	11/22/2020	06/22/2020	-	Indicated "start date" was later than the "end date".
	LGU SAN MANUEL (9)			JUNE 3, 2020	134588	26305899	-	06/03/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			JUNE 5, 2020	134594	26305917	-	06/05/2020	-	"End date" was not provided.

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	LGU SAN MANUEL (9)			JUNE 8, 2020	134595	28305921	-	06/08/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			JUNE 10, 2020	134602	26305936	-	06/10/2020	-	"End date" was not provided.
	LGU STO. TOMAS (23)			JUNE 19, 2020	134611	26305973	-	06/19/2020	-	"End date" was not provided.
	LGU STO. TOMAS (23)			JUN 30, 2020	134834	28308479	-	10/30/2020	-	"End date" was not provided.
	LGU STO. TOMAS (23)					26306650	-	-	-	"Start" and "end dates" were not provided.
	LGU STO. TOMAS (23)	10/22/2020		DEC. 9, 2020	134918	28308685	10/22/2020	-	-	"End date" was not provided.
	MUN OF TAGUDIN	03.31.20 / 13:00PM		03.26.20	03.25.20	24864788	03/31/2020	03/25/2020	-	"End date" was not provided.
	MUN OF BURGOS	04.03.20 / 8:43AM		03.24.20	03.20.20	24864822	04/03/2020	03/20/2020	-	"End date" was not provided.
	CITY GOVERNMENT OF CANDON	04.13.20 / 13:58PM		03.26.20	03.31.20	24864788	04/13/2020	03/31/20	-	"End date" was not provided.
	OFFICE OF SENATOR CYNTHIA VILLAR	04.16.20 / 11:30AM		04.15.20	04.15.20	24864959	04/16/2020	04/15/2020	-	"End date" was not provided.
	LGU BURGOS	11.23.20 / 9:53AM		11.20.20	11.18.20	24865865	11/23/2020	11/18/2020	-	"End date" was not provided.
	PHIL. COUNCILORS LEAGUE C/O HON. SHIELA			March 02, 2020	908216	26020599	-	-	-	"Start" and "end dates" were not provided.
	PROVINCE OF PANGASINAN C/O GOV. AMADO			March 14, 2020	CREDIT SALES	28020884	-	-	-	"Start" and "end dates" were not provided.
	PROVINCE OF PANGASINAN C/O GOV. AMADO			March 16, 2020	CREDIT SALES	26020893	-	-	-	"Start" and "end dates" were not provided.
	LGU BINMALEY C/O VM EDGAR MAMENTA	April 16, 2020		April 15, 2020	908897	26021517	04/16/2020	-	-	"End date" was not provided.
	Ari MILGU	27/05/2020	05/05/2020	-		05/05/2020	27/05/2020	-	05/05/2020	Indicated "start date" was later than the "end date".
	PROV'L JAIL	17/06/2020	06/06/2020	-		06/06/2020	17/06/2020	-	06/06/2020	Indicated "start date" was later than the "end date".
	Bay Buena Vista	17/06/2020	09/06/2020	-		09/06/2020	17/06/2020	-	09/06/2020	Indicated "start date" was later than the "end date".
	Bay O'DMaddala	15/06/2020	09/06/2020	-		09/06/2020	15/06/2020	-	09/06/2020	Indicated "start date" was later than the "end date".
II	LGU ANGADANAN	01/20/2020			23464409		01/20/2020	-	-	"End date" was not provided.
	LGU ANGADANAN	03/23/2020			23465449		03/23/2020	-	-	"End date" was not provided.
	LGU SANTIAGO	03/18-19,25/2020			21476588/5343		03/18-19,25/2020	-	-	"End date" was not provided.
	BALIARTE	03/19/2020			23465404		03/19/2020	-	-	"End date" was not provided.
	BANNAWAG NORTE	03/19/2020			23465405-06		03/19/2020	-	-	"End date" was not provided.
	SAN ANDRES	03/19/2020			21476538/5413/5412		03/19/2020	-	-	"End date" was not provided.
	DIVISORIA	03/19,20/2020			21476629/5433/5415		03/19,20/2020	-	-	"End date" was not provided.
	MABINI	03/19/2020			23465418		03/19/2020	-	-	"End date" was not provided.
	PLARDEL	03/19/2020			21476529/5419		03/19/2020	-	-	"End date" was not provided.
	BUENAVISTA	03/20/2020			23465427		03/20/2020	-	-	"End date" was not provided.
	ABRA	03/20/2020			21476512/5429		03/20/2020	-	-	"End date" was not provided.
	CALAO EAST	03/20/2020			214765425,30/40		03/20/2020	-	-	"End date" was not provided.
	BALINTOCATOC	03/23/2020			21476554		03/23/2020	-	-	"End date" was not provided.
	PATUL	03/20/2020			23465441		03/20/2020	-	-	"End date" was not provided.
	DUBINAN EAST	03/20/2020			21476515/6442		03/20/2020	-	-	"End date" was not provided.
	DUBINAN WEST	03/23/2020			21475450/6625		03/23/2020	-	-	"End date" was not provided.
	SINSAYON	03/23/2020			21476551		03/23/2020	-	-	"End date" was not provided.
	SAN JOSE	03/23,25/2020			21476505/52		03/23,25/2020	-	-	"End date" was not provided.
	CALAO WEST	03/23/2020			21476553		03/23/2020	-	-	"End date" was not provided.
	VILLA GONZAGA	03/23/2020			21476563		03/23/2020	-	-	"End date" was not provided.
	AMBALATUNGAN	03/24/2020			21476571		03/24/2020	-	-	"End date" was not provided.
	RIZAL	03/24/2020			21476582		03/24/2020	-	-	"End date" was not provided.
	CALADCAN	03/25/2020			21476505/94		03/25/2020	-	-	"End date" was not provided.
	MALVAR	03/25/2020			21476520		03/25/2020	-	-	"End date" was not provided.
	SINILI	03/25/2020					03/25/2020	-	-	"End date" was not provided.
	VILLASIS	03/30/2020			21476620		03/30/2020	-	-	"End date" was not provided.
	PHILIPPINES RED CROSS - SANTIAGO						-	-	-	"Start" and "end dates" were not provided.
	-	03/25,27/2020			21478507/41		03/25,27/2020	-	-	"Start date" based on OR and "End date" were not provided.
	UNIVERSITY OF LA SALLE BATCH 1989				21476597		-	-	-	"Start" and "end dates" were not provided.
	UNIVERSITY OF LA SALLE BATCH 2000						-	-	-	"Start" and "end dates" were not provided.
	UNIVERSITY OF LA SALLE ALUMNI				21476596		-	-	-	"Start" and "end dates" were not provided.
	LGU CAUAYAN	03/26/2020			21476528		03/26/2020	-	-	"End date" was not provided.
	LGU ECHAGUE	03/23/2020			21476564		03/23/2020	-	-	"End date" was not provided.
	D.A ILAGAN						-	-	-	"Start" and "end dates" were not provided.

**SM 3: TIMELY RELEASE OF STOCKS IN TIMES OF EMERGENCIES AND CALAMITIES
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Appendix 3

REGION	NFA'S SUBMISSION						CGO-A VALIDATION			
	REQUESTING PARTY	DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AI)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	LGU RAMON	03/24/2020			21478577		03/24/2020	-	-	"End date" was not provided.
	BUGALLON NORTE	03/20/2020			21476511/5426		03/20/2020	-	-	"End date" was not provided.
	BURGOS	03/20/2020			23455439		03/20/2020	-	-	"End date" was not provided.
	GEN. AGUINALDO	03/25/2020			21473503		03/25/2020	-	-	"End date" was not provided.
	LGU AURORA	03/24/2020			21473593		03/24/2020	-	-	"End date" was not provided.
	PAYAC JONES						-	-	-	"Start" and "end dates" were not provided
	LGU ANGADANAN	04/14,28/2020			21476786/7014		04/14,28/2020	-	-	"End date" was not provided.
	LGU SANTIAGO	04/07,28/2020			21476732		04/07,28/2020	-	-	"End date" was not provided.
	BALUARTE	04/08/2020			21476744		04/08/2020	-	-	"End date" was not provided.
	BANNAWAG NORTE	04/13/2020			21476768		04/13/2020	-	-	"End date" was not provided.
	MABINI	04/08,24/2020			21476751/6947		04/08,24/2020	-	-	"End date" was not provided.
	BUENAVISTA	04/06/2020			21476691		04/06/2020	-	-	"End date" was not provided.
	ABRA	04/21,29/2020			21476907/7021		04/21,29/2020	-	-	"End date" was not provided.
	BALINTOCATOC	04/01/2020			21476646		04/01/2020	-	-	"End date" was not provided.
	PATUL	04/22/2020			21476917		04/22/2020	-	-	"End date" was not provided.
	DUBINAN EAST	04/02/2020			21476658		04/02/2020	-	-	"End date" was not provided.
	DUBINAN WEST	04/06/2020			21473939		04/06/2020	-	-	"End date" was not provided.
	CALAO WEST	08/03,04/2020			21475741		08/03,04/2020	-	-	"End date" was not provided.
	CENTRO WEST	04/03/2020			21475571		04/03/2020	-	-	"End date" was not provided.
	AMBALATUNGAN	01/04,15/2020			21476643/6800		01/04,15/2020	-	-	"End date" was not provided.
	VILLASIS	04/01,21/2020			21476647/6894		04/01,21/2020	-	-	"End date" was not provided.
	ST. JAMES THE APOSTLE PARISH	04/06,21/2020			21476694/6893		04/06,21/2020	-	-	"End date" was not provided.
	LGU ECHAGUE	04/03/2020			21476576		04/03/2020	-	-	"End date" was not provided.
	LGU RAMON	04/15-16/2020			21476805		04/15-16/2020	-	-	"End date" was not provided.
	BUGALLON NORTE	04/01/2020			21476645		04/01/2020	-	-	"End date" was not provided.
	JEHOVAH'S WITNESS	04/01/2020			21476642		04/01/2020	-	-	"End date" was not provided.
	STO. NINO DE PRAGA	04/02/2020			21476659		04/02/2020	-	-	"End date" was not provided.
	LGU CAUAYAN	04/02/2020			21476660		04/02/2020	-	-	"End date" was not provided.
	SAN ISIDRO, JONES	04/02/2020			21476670		04/02/2020	-	-	"End date" was not provided.
	LGU LUNA	04/03/2020			21476672		04/03/2020	-	-	"End date" was not provided.
	SAN MIGUEL, RAMON	04/03,15/2020			21476673/6808		04/03,15/2020	-	-	"End date" was not provided.
	LGU SAN GUILLERMO	04/03/2020			21476677		04/03/2020	-	-	"End date" was not provided.
	CENTRO EAST, SANTIAGO CITY	04/03/2020			21476683		04/03/2020	-	-	"End date" was not provided.
	MALAPAT, CORDON	04/03/2020			21476684		04/03/2020	-	-	"End date" was not provided.
	LGU ROXAS	04/06/2020			21476685		04/06/2020	-	-	"End date" was not provided.
	SAGANA, SANTIAGO CITY	04/07,17/2020			21476686/6752/6842		04/07,17/2020	-	-	"End date" was not provided.
	CFFC SAN ISIDRO	04/06/2020			21476697		04/06/2020	-	-	"End date" was not provided.
	HOUSE OF REPRESENTATIVE - 2ND DIST.	04/21/2020			21476710/67/6898/6898		04/21/2020	-	-	"End date" was not provided.
	PHIL DRUM & LYRE ASSO, CHAPTER	04/07/2020			21476712		04/07/2020	-	-	"End date" was not provided.
	BROTHERHOOD CHRISTIAN BUSINESSMEN	04/07/2020			21476724		04/07/2020	-	-	"End date" was not provided.
	VILLA GONZAGA, SANTIAGO CITY	04/07,16/2020			21476727/6825		04/07,16/2020	-	-	"End date" was not provided.
	CHILDREN FIRST SCHOOL	04/08/2020			21476743		04/08/2020	-	-	"End date" was not provided.
	SK FEDERATION OFFICE	04/08/2020			21476747		04/08/2020	-	-	"End date" was not provided.
	WIGAN, CORDON	04/08/2020			21476750		04/08/2020	-	-	"End date" was not provided.
	GENERAL AGUINALDO, RAMON	04/08/2020			21476754		04/08/2020	-	-	"End date" was not provided.
	SICAT BATCH 1996	04/13/2020			21476764		04/13/2020	-	-	"End date" was not provided.
	MINURI, JONES	04/14/2020			21476779		04/14/2020	-	-	"End date" was not provided.
	BARANGAY 02, JONES	04/14/2020			21476780		04/14/2020	-	-	"End date" was not provided.
	SAN SEBASTIAN, RAMON	04/14/2020			21476781		04/14/2020	-	-	"End date" was not provided.
	JCSGO REGION 02	04/14/2020			21476785		04/14/2020	-	-	"End date" was not provided.
	DALIBUBON, JONES	04/15/2020			21476803		04/15/2020	-	-	"End date" was not provided.
	BARANGAY 01, JONES	04/16/2020			21476829		04/16/2020	-	-	"End date" was not provided.
	RED CROSS SANTIAGO CHAPTER	04/17/2020			21476844		04/17/2020	-	-	"End date" was not provided.

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	LGU SAN MATEO	04/20/2020			21476880		04/20/2020	-	-	"End date" was not provided.
	OFFICE OF SEN. MARY GRACE POE	04/20/2020			21476884		04/20/2020	-	-	"End date" was not provided.
	MANGGA, QUEZON	04/20/2020			21476906		04/20/2020	-	-	"End date" was not provided.
	LGU STA. MARIA	04/28/2020			21477000		04/28/2020	-	-	"End date" was not provided.
	LGU ANGADANAN				21477107		-	-	-	"Start" and "end dates" were not provided.
	LGU PALANAN	05/01/2020			21481935		05/01/2020	-	-	"End date" was not provided.
	LGU ECHAGUE	05/04/2020			21477061		05/04/2020	-	-	"End date" was not provided.
	SAN SEBASTIAN, RAMON	05/04/2020			21477070		05/04/2020	-	-	"End date" was not provided.
	FUGU, JONES	05/05/2020			21477091		05/05/2020	-	-	"End date" was not provided.
	LGU SAN MATEO	05/06/2020			21477100		05/06/2020	-	-	"End date" was not provided.
	LGU STA. MARIA	05/07/2020			21477118		05/07/2020	-	-	"End date" was not provided.
	LGU ROXAS	05/08/2020			21477150		05/08/2020	-	-	"End date" was not provided.
	HOUSE OF REPRESENTATIVE - 2ND DIST.	05/08/2020			21477114		05/08/2020	-	-	"End date" was not provided.
	KNIGHT OF COLUMBUS	05/08/2020			21477147		05/08/2020	-	-	"End date" was not provided.
	LGU SANTIAGO	05/15/2020			21477308/21477346		05/15/2020	-	-	"End date" was not provided.
	MALIGAYA, ECHAGUE	05/18/2020			21477326		05/18/2020	-	-	"End date" was not provided.
	DUBINAN EAST	05/19/2020			21477363		05/19/2020	-	-	"End date" was not provided.
	PLARIDEL	05/20/2020			21477386		05/20/2020	-	-	"End date" was not provided.
	LGU SANTIAGO	06/24/2021					06/24/2021	-	-	"End date" was not provided.
	LGU SANTIAGO	07/22/2020			21478267		07/22/2020	-	-	"End date" was not provided.
	MALIGAYA, ECHAGUE	07/01/2020			21478077		07/01/2020	-	-	"End date" was not provided.
	CENTRO EAST, SANTIAGO CITY	07/03/2020			21478107		07/03/2020	-	-	"End date" was not provided.
	BALINTOCATOC	07/16/2020			21478226		07/16/2020	-	-	"End date" was not provided.
	JESUS LOVES YOU CITY CHURCH	07/24/2020			21478274		07/24/2020	-	-	"End date" was not provided.
	MALIGAYA, ECHAGUE	08/10/2020			21478309		08/10/2020	-	-	"End date" was not provided.
	MALIGAYA, ECHAGUE	10/09/2020			21470379		10/09/2020	-	-	"End date" was not provided.
	LGU ALICIA SBM	09/29/2020			21477300		09/29/2020	-	-	"End date" was not provided.
	CENTRO EAST, SANTIAGO CITY	10/28/2020			21479183/9204/8554/8941		10/28/2020	-	-	"End date" was not provided.
	LGU PALANAN	10/22/2020			21479337		10/22/2020	-	-	"End date" was not provided.
	LGU SANTIAGO	11/03-04,19,26/220			21479183/9204/8554/8941		11/03-04,19,23/220	-	-	"End date" was not provided.
	ISU BIOLOGICAL SOCIETY	11/13/2020			21479337		11/13/2020	-	-	"End date" was not provided.
	CRUSADERS OF THE DIVINE CHURCH OF CHRIST	11/13/2020			21479355/8511		11/13/2020	-	-	"End date" was not provided.
	BROTHERHOOD CHRISTIAN BUSINESSMEN	11/14/2020			21479379		11/14/2020	-	-	"End date" was not provided.
	LOCEP-SANTIAGO CITY	11/16/2020			21479398		11/16/2020	-	-	"End date" was not provided.
	NOLTRANSO	11/16/2020			21479432		11/16/2020	-	-	"End date" was not provided.
	MILA-VIC MDSE	11/17/2020			21479437/8586		11/17/2020	-	-	"End date" was not provided.
	UNIVERSITY OF LA SALETTE HIGH SCHOOL	11/17/2020			21473449		11/17/2020	-	-	"End date" was not provided.
	ALPHA PHI OMEGA	11/17/2020			21478451		11/17/2020	-	-	"End date" was not provided.
	FORMER CITY MAYOR-AMELITA NAVARRO	11/17/2020			21478452		11/17/2020	-	-	"End date" was not provided.
	RED CROSS SANTIAGO CHAPTER	11/17/2020			21478453		11/17/2020	-	-	"End date" was not provided.
	HOUSE OF REPRESENTATIVE - 4TH DIST.	11/17/2020			21478465/8555		11/17/2020	-	-	"End date" was not provided.
	ANNA MARIE MEDRANO	11/17/2020			21478472		11/17/2020	-	-	"End date" was not provided.
	BDO-SANTIAGO CITY	11/18/2020			21478506		11/18/2020	-	-	"End date" was not provided.
	OFFICE OF SEN. RAMON BONG REVILLA JR.	11/18/2020			21470512		11/18/2020	-	-	"End date" was not provided.
	OFFICE OF SEN. FRANCIS PANGILINAN	11/19/2020			21470513/0513/0500/7607/0670		11/19/2020	-	-	"End date" was not provided.
	KNIGHT OF COLUMBUS	11/19/2020			21478556		11/19/2020	-	-	"End date" was not provided.
	OFFICE OF SEN. MARIA LOURDES NANCY BINAY	11/19/2020			21478568-69/8873/8932/8536		11/19/2020	-	-	"End date" was not provided.
	KARRUBA-FELIX SERIALS JR.	11/18/2020			21478571		11/19/2020	-	-	"End date" was not provided.
	LOVE OF CHRIST CHURCH	11/20/2020			21478583		11/20/2020	-	-	"End date" was not provided.
	ANAK TI ILOCANO	11/20/2020			21478605		11/20/2020	-	-	"End date" was not provided.
	PLT - LEONEL ASISTORES	11/20/2020			21478612		11/20/2020	-	-	"End date" was not provided.
	J. ENTERPRISE - E. NEMENZO	11/20/2020			21478613		11/20/2020	-	-	"End date" was not provided.
	HYENEY BALTISTA	11/20/2020			21478622		11/20/2020	-	-	"End date" was not provided.

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	DAQUIV-RB ANDRES	11/20/2020			21478625		11/20/2020	-	-	"End date" was not provided.
	KAYA NATIN MOVEMENT-VP L. ROBREDO	11/21/2020			21478632		11/21/2020	-	-	"End date" was not provided.
	CHARINAS HOTEL & REST. - CHARINA PACOMO	11/23/2020			21478671		11/23/2020	-	-	"End date" was not provided.
	POCISIC- CHARLES LIM	11/24/2020			21478694		11/24/2020	-	-	"End date" was not provided.
	HERBERT SISON	11/24/2020			21478695		11/24/2020	-	-	"End date" was not provided.
	STEPHANIE RAMOS	11/27/2020			21478877		11/27/2020	-	-	"End date" was not provided.
	LIFE CARE MED. CLINIC & LAB.	11/20/2020			21478892		11/20/2020	-	-	"End date" was not provided.
	PNRC	11/26/2020			21478931		11/26/2020	-	-	"End date" was not provided.
	UNIVERSAL PEACE FED.	11/26/2020			21478933		11/26/2020	-	-	"End date" was not provided.
	LGU SANTIAGO	12/03/2020			21478789/0633		12/03/2020	-	-	"End date" was not provided.
	ULS COLLEGE OF LAW	12/01/2020			21478950		12/01/2020	-	-	"End date" was not provided.
	SSAA - JOSEPH CHUA	12/09/2020			21478955		12/09/2020	-	-	"End date" was not provided.
	UPLDC - JANET COLOBONG	12/17/2020			21479776		12/17/2020	-	-	"End date" was not provided.
	PHIL. CHAMBER OF COMMERCE & INDUSTRY	12/17/2020			21479822		12/17/2020	-	-	"End date" was not provided.
	LGU CABAGAN	12/22/2020			21479962		12/22/2020	-	-	"End date" was not provided.
	ANNAK TI ILKANO	12/22/2020			21479978		12/22/2020	-	-	"End date" was not provided.
	KNIGHT OF COLUMBUS	12/21/2020			21479918		12/21/2020	-	-	"End date" was not provided.
	LOVE OF CHRIST CHURCH	12/09/2020			21479545		12/09/2020	-	-	"End date" was not provided.
	CENTRO EAST, SANTIAGO CITY	12/21/2020			21479838/0937		12/21/2020	-	-	"End date" was not provided.
	DIVISORIA	12/22/2020			21479963		12/22/2020	-	-	"End date" was not provided.
	CALAOGAN	12/28/2020			28113018		12/28/2020	-	-	"End date" was not provided.
	LGU AURORA	12/10/2020			21479583-84		12/10/2020	-	-	"End date" was not provided.
	SAGANA, SANTIAGO CITY	12/28/2020					12/28/2020	-	-	"End date" was not provided.
	HOUSE OF REPRESENTATIVE - 2ND DIST.	12/22/2020			21479974		12/22/2020	-	-	"End date" was not provided.
	PGU APAYAO						-	-	-	No "start" and "end date" provided.
	LGU ALLACAPAN						-	-	-	No "start" and "end date" provided.
	LGU ABULUG						-	-	-	No "start" and "end date" provided.
	LGU BALLESTEROS						-	-	-	No "start" and "end date" provided.
	LGU FLORA						-	-	-	No "start" and "end date" provided.
	LGU LUNA						-	-	-	No "start" and "end date" provided.
	LGU PAMPLONA						-	-	-	No "start" and "end date" provided.
	LGU PUOTOL						-	-	-	No "start" and "end date" provided.
	LGU SANCHEZ MIRA						-	-	-	No "start" and "end date" provided.
	LGU STA. MARCELA						-	-	-	No "start" and "end date" provided.
	LGU CLAVERIA						-	-	-	No "start" and "end date" provided.
	LGU TINGLAYAN	08/05/2020	08/05/2020-				08/05/2020	-	05/05/2020	Indicated "start date" was later than the "end date".
	BLGU NANENG, TABUK CITY	05/15/2020	05/15/2020-				05/15/2020	-	05/14/2020	Indicated "start date" was later than the "end date".
III	LGU/Mun of Bulakan	March 27, 2020	March 26, 2020/0490215			March 26, 2020/26212533	03/27/2020	03/26/2020	03/26/2020	"Start date" provided were inconsistent.
	Office of Sen Binay/Mun of SRB		May 15, 2020/0952360			May 19, 2020/26212786	-	05/15/2020	05/19/2020	"Start date" based on receipt of request cannot be verified.
	Office of Sen Binay/City of SJDIM		May 15, 2020/0952350			May 19, 2020/26212787	-	05/15/2020	05/19/2020	"Start date" based on receipt of request cannot be verified.
	Sen Edgardo Angara		November 17, 2020/0490212			November 19, 2020/26213229	-	11/17/2020	11/19/2020	"Start date" based on receipt of request cannot be verified.
	Sen Nancy Binay/LGU Mun of Calumpit		November 18, 2020/0490215			November 19, 2020/26213233	-	11/18/2020	11/19/2020	"Start date" based on receipt of request cannot be verified.
	Sen Nancy Binay/LGU Mun of San Miguel		November 18, 2020/0490215			November 20, 2020/26213240	-	11/18/2020	11/20/2020	"Start date" based on receipt of request cannot be verified.
	Sen Nancy Binay/LGU Mun of Bustos		November 18, 2020/0490215			November 20, 2020/26213242	-	11/18/2020	11/20/2020	"Start date" based on receipt of request cannot be verified.
	Sen Nancy Binay/LGU Mun of Hagangay		November 18, 2020/0490215			November 23, 2020/26213243	-	11/18/2020	11/23/2020	"Start date" based on receipt of request cannot be verified.
	LGU Mun of Calumpit		Donation			November 24, 2020/26213307	-	-	11/24/2020	"Start date" was not provided.

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REGION	NFA'S SUBMISSION						CGO-A VALIDATION			
	REQUESTING PARTY	DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AI)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	LGU Mun of Maricao		Donation			November 24, 2020/26213308	-	-	11/24/2020	"Start date" was not provided.
	LGU Mun of Bocaue		Donation			December 4, 2020/26213378	-	-	12/04/2020	"Start date" was not provided.
	LGU Mun of Hagonoy		Donation			December 7, 2020/26213303	-	-	12/07/2020	"Start date" was not provided.
	LGU Mun of Bustos		Donation			December 15, 2020/26213439	-	-	12/15/2020	"Start date" was not provided.
	BRGY. CALAWAGAN, CABANATUAN CITY	MARCH 18, 2020	MARCH 18, 2020/OR#0985245			MARCH 17, 2020/AI#25935355	03/18/2020	03/18/2020	03/17/2020	Indicated "start date" was later than the "end date".
	MUNICIPALITY OF GUMBA	MARCH 18, 2020	MARCH 19, 2020/OR#0985272			MARCH 17, 2020/AI#25935351	03/19/2020	03/19/2020	03/17/2020	Indicated "start date" was later than the "end date".
	BRGY. LOURDES, CABANATUAN CITY	MARCH 28, 2020	MARCH 28, 2020/OR#0985319			MARCH 27, 2020/AI#25935580	03/28/2020	03/28/2020	03/27/2020	Indicated "start date" was later than the "end date".
	MUNICIPALITY OF GUYAPO	AUGUST 04, 2020	AUGUST 04, 2020/OR#0985725			AUGUST 03, 2020/AI#25997558	08/04/2020	08/04/2020	08/03/2020	Indicated "start date" was later than the "end date".
IV	BRGY. MACATONG, CABANATUAN CITY	SEPTEMBER 29, 2020	SEPTEMBER 29, 2020/OR#0985785			SEPTEMBER 24, 2020/AI#25897697	09/29/2020	09/29/2020	09/24/2020	Indicated "start date" was later than the "end date".
	BRGY. TINGA LABAC, BATANGAS CITY	09/22/2020	N0801521	08/22/2020		09/09/2020 25289673	09/22/2020	09/22/2020	09/09/2020	Indicated "start date" was later than the "end date".
	BRGY. 6, NASUGBU	09/22/2020	N0801533	09/22/2020		09/09/2020 25289687	09/22/2020	09/22/2020	09/09/2020	Indicated "start date" was later than the "end date".
	LGU JOMALIG	5/27/2020	410134	5/27/2020		5/26/2020 25996737	05/27/2020	05/27/2020	05/26/2020	Indicated "start date" was later than the "end date".
	CATABLINGAN BRGY. COUNCIL	5/27/2020	410136	5/27/2020		5/26/2020 25996738	05/27/2020	05/27/2020	05/26/2020	Indicated "start date" was later than the "end date".
	ANDLING BRGY. COUNCIL	5/27/2020	410135	5/27/2020		5/26/2020 25996739	05/27/2020	05/27/2020	05/26/2020	Indicated "start date" was later than the "end date".
	PINAGLAPATAN BRGY. COUNCIL	5/27/2020	410137	5/27/2020		5/26/2020 25996740	05/27/2020	05/27/2020	05/26/2020	Indicated "start date" was later than the "end date".
	Brgy. Magbay, San Jose, Occ. Mindoro / Brgy. Kag. R. Basco	1/03/2010, 11:00AM	O.R. No.87524 dtd 1/03/2020			01/03/2020 A.I. No.26183412	01/03/2010	01/03/2020	01/03/2020	"Start date" was for the year 2010.
	Office of the Vice Mayor of LGU Calintaan, Occ. Mindoro / Vice Mayor Dante C. Esteban	1/08/2020, 11:05AM	O.R. No.87706 dtd 1/08/2020			01/08/2020 A.I. No.26183541	01/08/2020	01/08/2020	01/06/2020	Indicated "start date" was later than the "end date".
	LGU of San Jose, Occ. Mindoro / Mayor Romulo M. Fastin	12/30/2019, 10:00AM	per O.R. No.87793 dtd 1/15/2020			01/15/2020 A.I. No.26183629	12/30/2019	01/15/2020	01/15/2020	"Start date" was for the year 2019.
	LGU of San Jose, Occ. Mindoro / General Services Officer Noel N. Guerrero	2/18/2020, 9:00AM	O.R. No.0088250 dtd 2/18/2020			02/18/2020 A.I. No.26184482	02/18/2020	02/18/2020	02/16/2020	Indicated "start date" was later than the "end date".
	LGU of Magsaysay c/o Ms. Ligaya Ilaga (paid at C.O. by Office of Sen. Nancy S. Binay)	3/16/2020, 3:29PM	0952319 dtd Jan. 28, 2020 (paid at NFA C.O.)			03/15/2020 A.I. No.26185098	03/16/2020	01/28/2020	03/15/2020	Indicated "start date" was later than the "end date".
	Brgy. Sto. Niño, Rizal, OCM c/o Brgy. Capt. D. Eborario	3/26/2020, 12:50PM	0088829 dtd 3/26/2020			03/25/2020 A.I. No.26185325	03/26/2020	03/26/2020	03/25/2020	Indicated "start date" was later than the "end date".
	Brgy. San Agustin, San Jose, OCM c/o Brgy. Capt. G. Panadilla	23/27/2020, 2:00PM	0088852 dtd 3/27/2020			03/27/2020 A.I. No.26185402	23/27/2020	03/27/2020	03/27/2020	"Start date" based on receipt of request cannot be validated.
	Office of the Congw. Josephine R. Sato	3/2020, 10:45AM	0088837 dtd 3/27/2020			03/27/2020 A.I. No.26185339	10:45AM/3/2020	03/27/2020	03/27/2020	"Start date" cannot be validated.
	LGU Magsaysay, OCM c/o Mayor Cesar Tria	4/29/2020, 10:45AM	0089448 dtd 4/29/2020			04/28/2020 A.I. No.2628366	04/29/2020	04/29/2020	04/28/2020	Indicated "start date" was later than the "end date".
	LGU Magsaysay, OCM c/o Mayor Cesar Tria	4/29/2020, 10:45AM	0089448 dtd 4/29/2020			04/28/2020 A.I. No.2628369	04/29/2020	04/29/2020	04/28/2020	Indicated "start date" was later than the "end date".
	Brgy. Lourdes, Magsaysay, OCM c/o Brgy. Capt.	4/15/2020, 8:00AM	0089129 dtd 4/15/2020			04/14/2020 A.I. No.26283185	04/15/2020	04/15/2020	04/14/2020	Indicated "start date" was later than the "end date".
	LGU of San Jose, OCM c/o Mayor Romulo M. Fastin	5/6/2020, 11:40AM	0089571 dtd 5/6/2020			54/06/2020 A.I. No.26283859/26283859	05/06/2020	05/06/2020	06/54/2020	"End date" cannot be validated.
	House of Representatives - Hon. Josephine Y. Ramirez Sato	07/22/2020, 3:02PM	0281217 dtd 07/23/2020			06/16/2020 A.I. No.26423849	07/22/2020	07/23/2020	06/16/2020	Indicated "start date" was later than the "end date".
	LGU Paluan - LDRMO c/o Mr. Alberto A. Dimaano		per O.R. No.0177217 dtd 05/08/2020			05/08/2020 A.I. No.26341697	-	05/08/2020	05/08/2020	"Start date" based on receipt of request was not provided.
	Municipality of Mamburao c/o Vice Mayor Joel C. Panaligan	5/19/2020	per O.R. No.0177011 dtd 5/22/2020			No AI	05/19/2020	05/22/2020	-	"End date" was not provided.
	Municipality of Abra De Ilog c/o LDRMO IV Goffroy DM. Panganiban R/c	9/26/2020	per O.R. No. 0178320 dtd 09/26/2020			09/24/2020 A.I. No.26512970	09/26/2020	09/26/2020	09/24/2020	Indicated "start date" was later than the "end date".
	Municipality of Mamburao c/o Mayor Angelina, Tra		per O.R. No.0179161 dtd 12/17/2020			12/17/2020 A.I. No.26514360	-	12/17/2020	12/17/2020	"Start date" based on receipt of request was not provided.
	Provincial Governor's Office- Occidental Mindoro	12/11/2020	credit sales			11/11/2020 A.I. No.26513406	12/11/2020	-	11/11/2020	Indicated "start date" was later than the "end date".
	Mayor Arnan C. Panaligan	Mar. 23, 2020	03-23-20	0395234-5235		03-20-2003-24-20 26186035-26186035	03/23/2020	03/23/2020	03/20/2020	Indicated "start date" was later than the "end date".
	Mayor Rocky Ilagan	Mar. 30, 2020	03-30-20	335380		25188313	03/30/2020	03/30/2020	-	"End date" was not provided.
	Mayor Leo Cusi	APR 06, 2020	04/03/2020	0394687-4689		04/03-2003-08-20 26179754-26179754	04/06/2020	04/03/2020	04/03/2020	Indicated "start date" was later than the "end date".

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	Mayor Aman C. Panaligan	APR 15, 2020	04-15-20	0335477/482		04-15-20 251798293	04/15/2020	04/15/2020	04/13/2020	Indicated "start date" was later than the "end date".
	Mayor Leo Cusi	APR 17, 2020	01-17-20	334709		04-15-20 25179777	04/17/2020	01/17/2020	15/04/2020	Indicated "start date" was later than the "end date".
	Cong. Doy Leachon	MAY 07, 2020	05/05/2020	335543		05/05/2020 25186395	05/07/2020	05/05/2020	05/05/2020	Indicated "start date" was later than the "end date".
	Mayor Aman C. Panaligan	MAY 07, 2020	05/05/2020	335518		05/05/2020 25186396	05/07/2020	05/05/2020	05/05/2020	Indicated "start date" was later than the "end date".
	Mayor Eligio Mataluan	MAY 11, 2020	05/08/2020	334740		05/08/2020 25179807	05/11/2020	05/08/2020	05/08/2020	Indicated "start date" was later than the "end date".
	Mayor Eligio Mataluan	MAY 13, 2020	05/08/2020	334740		05/08/2020 25179807	05/13/2020	05/08/2020	05/08/2020	Indicated "start date" was later than the "end date".
	Mayor Mariate Bondial	MAY 15, 2020	05/12/2020	335804		05/12/2020 25186572	05/15/2020	05/12/2020	05/12/2020	Indicated "start date" was later than the "end date".
	Mayor Aman C. Panaligan	MAY 20, 2020	May-13, 14, 20, 26, 2020	0335638/631/682/706		May-13, 14, 20, 26, 2020 25186563/6573/6598/6622	05/20/2020	05/13, 14, 20, 26/2020	05/13/2020	Indicated "start date" was later than the "end date".
	Mayor Leo Cusi	MAY 29, 2020	05-20-20	332961		05-20-20 25179828	05/29/2020	05/20/2020	05/20/2020	Indicated "start date" was later than the "end date".
	Gov. Humberto A. Dolar	JUN 09, 2020	06/03/2020	335751		06/08/2020 25186672 25198374	06/09/2020	06/30/2020	06/08/2020	Indicated "start date" was later than the "end date".
	A Party List c/o Cong. Umali	JUN 16, 2020	06/11/2020	332979		06/11/2020 25179846	06/16/2020	06/11/2020	06/11/2020	Indicated "start date" was later than the "end date".
	Mayor Leo Cusi	JUN 30, 2020	06-18-20	349001		06-18-20 25186728	06/30/2020	06/18/2020	06/18/2020	Indicated "start date" was later than the "end date".
	Mayor Eligio Mataluan	JUL 01, 2020	06-30-20	333023		06-30-20 25179890	07/01/2020	06/30/2020	06/30/2020	Indicated "start date" was later than the "end date".
	NAIJAN	NOV 11, 2020		CREDIT SALES		11/09/2020 25176667	11/11/2020	-	11/09/2020	"Start date" based on OR date was not provided.
	C/O OFFICE OF SEN BINAY	NOV 25, 2020	11-18-20	0430215 (CO)		11-20-20 25176708	11/25/2020	11/18/2020	11/20/2020	Indicated "start date" was later than the "end date".
	C/O OFFICE OF SEN BINAY	NOV 25, 2020				57179799	11/25/2020	11/18/2020	11/04/2020	Indicated "start date" was later than the "end date".
	HOUSE OF REP.	NOV 12, 2020	11/04/2020	338120		11/04/2020 25176618	11/12/2020	11/04/2020	11/04/2020	Indicated "start date" was later than the "end date".
	PRIVATE-PPA/REL. INST.	DEC 29, 2020	12-09-20/12-29-20	0338566/ 0339201		12-09-12/12-29-20 25177049 25177374	12/29/2020	12/09, 29/2020	12/09/2020	Indicated "start date" was later than the "end date".
	LGU-PROV'L GOV. OF MQE-PGSO-PSWDO	07/29/2020	07/23/2020	366898		26381203	07/29/2020	07/23/2020	-	"End date" was not provided.
	LGU-PROV'L GOV. OF MQE-PGSO-PSWDO	06/08/2020	07/23/2020	366898		26382282	06/08/2020	07/23/2020	-	"End date" was not provided.
	LGU-PROV'L GOV. OF MQE-PGSO-PSWDO	08/13/2020	07/23/2020	366898		26382322	08/13/2020	07/23/2020	-	"End date" was not provided.
	LGU-PROV'L GOV. OF MQE-PGSO-PSWDO	09/25/2020	07/23/2020	366898		26381987	09/25/2020	07/23/2020	-	"End date" was not provided.
	LGU-PROV'L GOV. OF MQE-PGSO-PSWDO	09/30/2020	07/23/2020	366898		26382088	09/30/2020	07/23/2020	-	"End date" was not provided.
	LGU-PROV'L GOV. OF MQE-PGSO-PSWDO	01/10/2020	07/23/2020	366898		26515456	01/10/2020	07/23/2020	-	"End date" was not provided.
	LGU-PROV'L GOV. OF MQE-PGSO-PSWDO	12/10/2020	07/23/2020	366898		26515659	12/10/2020	07/23/2020	-	"End date" was not provided.
	LGU-PROV'L GOV. OF MQE-PGSO-PSWDO	10/13/2020	07/23/2020	366898		26515696	10/13/2020	07/23/2020	-	"End date" was not provided.
	LGU-PROV'L GOV. OF MQE-PGSO-PSWDO	10/27/2020	07/23/2020	366898		26515917	10/27/2020	07/23/2020	-	"End date" was not provided.
V	LGU LEGAZPI	01/10/2020	153084			26229641	01/10/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BIKOL PARTYLIST	01/10/2020	153085			26229642	01/10/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU BACACAY	01/17/2020	153234			26229815	01/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU TABACO	01/29/2020	153487			26230081	01/29/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU CAMALIG	01/31/2020	153572			26230170	01/31/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU SAN MIGUEL	01/14/2020	263054			26313107	01/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU GIGMOTO	01/08/2020	252950			26313005	01/08/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU GUINOBATAN	02/03/2020	153504			26230205	02/03/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LEGAZPI	02/10/2020	153776			26230335	02/10/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU ALBAY	02/19/2020	154005			26230536	02/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	CLGU LEG. CITY	3/18/2020	154482			26231029	03/18/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MILGU LEG. CITY	3/18/2020	154481			26231028	03/18/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MILGU DARAGA	3/18/2020	154478			26231025	03/18/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MILGU MANITO	3/19/2020	154475			26231022	03/18/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MILGU POLANGUI	3/18/2020	154469			26231017	03/18/2020	-	-	"Start date" based on OR date and "end date" were not provided.

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	MLGU POLANGUI	3/18/2020	154468			26231018	03/18/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU BANADERO	3/19/2020	154497			26231046	03/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU BANAG	3/19/2020	154493			26231042	03/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU BONGALON	3/19/2020	154492			26231041	03/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU BIGAO	3/19/2020	154506			26231055	03/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU BINITAYAN	3/19/2020	154488			26231035	03/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU BURGOS	3/19/2020	154510			26231059	03/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU BUSAY	3/19/2020	154484			26231033	03/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU CALAYUCAY	3/19/2020	154512			26231061	03/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU KIDAKO	3/19/2020	154490			26231039	03/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU LACAG	3/19/2020	154494			26231043	03/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU MATAGBAC	3/19/2020	154503			26231052	03/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU MAYON	3/19/2020	154502			26231051	03/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU PANDAN	3/19/2020	154497			26231036	03/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU PENAFRANCIA	3/19/2020	154493			26231038	03/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU SAN ISIDRO	3/19/2020	154498			26231045	03/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU SAN PEDRO	3/19/2020	154498			26231047	03/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU SAN RAFAEL	3/19/2020	154505			26231054	03/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU SIPI	3/19/2020	154488			26231037	03/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU ALIMOG	3/20/2020	154522			26231071	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU BAGUMBAYAN	3/20/2020	154530			26231079	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU BIGAA	3/20/2020	154541			26231091	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU BUDIAO	3/20/2020	154523			26231072	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU DELA PAZ	3/20/2020	154531			26231080	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU INARADO	3/20/2020	154521			26231070	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU LIDONG	3/20/2020	154536			26231087	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU MARKET SITE	3/20/2020	154538			26231088	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU MATNOG	3/20/2020	154528			26231077	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU MIS-ISI	3/20/2020	154525			26231074	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU NAGSIYA	3/20/2020	154536			26231086	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU QUEMALE-CABASAN	3/20/2020	154532			26231082	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU SAN JUAN	3/20/2020	154542			26231092	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU SAN ROQUE	3/20/2020	154540			26231090	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.

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REGION	REQUESTING PARTY	NFA'S SUBMISSION					CGO-A VALIDATION			
		DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AI)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	BLGU SAN VICENTE	3/20/2020	154520			26231089	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU STA. MISERICORDIA	3/20/2020	154534			26231091	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU STO. CRISTO	3/20/2020	154526			26231075	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU STO. NINO	3/20/2020	154544			26231094	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU TABONTABON	3/20/2020	154516			26231065	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU VILLAHERMOSA	3/20/2020	154515			26231064	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MLGU MANITO	3/20/2020	154545			26231096	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MLGU TIWI	3/20/2020	154537			26231084	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU BAGUMBAYAN	3/23/2020	154553			26231108	03/23/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU SAN ANDRES	3/23/2020	154556			26231114	03/23/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU TAGAS	3/23/2021	154551			26231105	03/23/2021	-	-	"Start date" based on OR date and "end date" were not provided.
	CONG. Edsel Lagman	3/23/2022	154540			26231101	03/23/2022	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU MALOBAGO	3/24/2020	154735			26231138	03/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU MARORUY	3/24/2020	154728			26231131	03/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU PAWA	3/24/2020	154718			26231118	03/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	CLGU LEG. CITY	3/24/2020	154727			26231128	03/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	CLGU LEG. CITY	3/24/2020	154727			26231129	03/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Social Action Center	3/24/2020	154722			26231124	03/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU ALCALA	3/25/2020	154561			26231147	03/25/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU BACOLOD	3/25/2020	154569			26231153	03/25/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU BIGAA	3/25/2020	154568			26231155	03/25/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU BINITAYAN	3/25/2020	154576			26231161	03/25/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU DINOROMAN	3/25/2020	154578			26231163	03/25/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU ILAWOOD	3/25/2020	154566			26231160	03/25/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU NARASAN	3/25/2020	154577			26231162	03/25/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MLGU BACACAY	3/25/2020	154573			26231157	03/25/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Cong. Joey Sarte Salceda	3/26/2020	154726			26231178	03/26/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Provincial Gov't c/o PSWDO	3/26/2020	154725			26231182	03/26/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU POBLACION	3/27/2020	154571			26231196	03/27/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Provincial Gov't c/o PSWDO	3/27/2020	154725			26231198	03/27/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Cong. Joey Sarte Salceda	3/28/2020	154726			26231201	03/28/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU ESTANCIA c/o T. Canata	3/30/2020	154589			26231280	03/30/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MLGU TIWI	3/30/2020	154587			26231242	03/30/2020	-	-	"Start date" based on OR date and "end date" were not provided.

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REGION	REQUESTING PARTY	DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AI)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	Cong. Joey Sarte Salceda	3/31/2020	155001			26231261	03/31/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Provincial Gov't c/o PSWDO	3/31/2020	154725			26231247	03/31/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MLGU MANITO	3/31/2020	154592			26231251	03/31/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU SAN ISIDRO	3/31/2020	154599			26231259	03/31/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU PANDAN	3/31/2020	154800			26231260	03/31/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	04/01/2020	154741			26231267	04/01/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU DARAGA	04/01/2020	154575			26231268	04/01/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LEGAZPI CITY	04/01/2020	154727			26231271	04/01/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU ILAWOD	04/01/2020	155004			26231273	04/01/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	04/02/2020	154741			26231278	04/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Cong. Edsel Lagman	04/02/2020	155005			26231283	04/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Cong. Edsel Lagman	04/02/2020	155005			26231284	04/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LEGAZPI CITY	04/02/2020	154727			26231278	04/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU TIWI	04/02/2020	155013			26231292	04/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Cong. Edsel Lagman	04/07/2020	154748			26231335	04/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BICOL c/o Hon Garbin	04/07/2020	155030			26231348	04/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Zona 1	04/07/2020	155020			26231342	04/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Matnog	04/07/2020	155025			26231345	04/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Maopli	04/07/2020	155026			26231346	04/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU TABACO CITY	04/08/2020	155039			26231358	04/08/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Hacienda	04/08/2020	155036			26231354	04/08/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	04/13/2020	154741			26231368	04/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Florca	04/13/2020	155042			26231371	04/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Vice Mayor N. San Pablo	04/14/2020	155045			26231376	04/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BICOL c/o Hon Garbin	04/14/2020	155044			26231373	04/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Cong. Joey Salceda	04/14/2020	155053			26231386	04/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Provincial Gov't c/o PSWDO	04/14/2020	154725			26231374	04/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Provincial Gov't c/o PSWDO	04/14/2020	154725			26231375	04/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Basico Coastal	04/14/2020	155045			26231377	04/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Tibabo	04/14/2020	155048			26231378	04/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Marigondon	04/14/2020	155047			26231379	04/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Napao c/o PB C. Bruce	04/15/2020	155055			26231389	04/15/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU MANITO	04/15/2020	155057			26231391	04/15/2020	-	-	"Start date" based on OR date and "end date" were not provided.

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	LEGAZPI CITY c/o CSWDO	04/15/2020	155058			26231394	04/15/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LIBON	04/15/2020	155059			26231395	04/15/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	04/17/2020	154741			26231410	04/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Provincial Gov't c/o PSWDO	04/17/2020	154725			26231417	04/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Buraguis	04/17/2020	155093			26231411	04/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Zone 1	04/17/2020	155085			26231413	04/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	04/20/2020	154741			26231427	04/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BICOL c/o Hon Garbin	04/20/2020	155075			26231431	04/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Binitayan	04/20/2020	155071			26231428	04/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Burgos	04/20/2020	155072			26231429	04/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU KIWALO	04/20/2020	155073			26231430	04/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	04/21/2020	154741			26231441	04/21/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Vice Mayor N. San Pablo	04/21/2020	155088			26231451	04/21/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Vice Governor E. Legman	04/22/2020	155096			26231469	04/22/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Buraguis	04/22/2020	155090			26231455	04/22/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LEGAZPI CITY	04/22/2020	155050			26231459	04/22/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU SABANG	04/22/2020	155092			26231455	04/22/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Tgaitay	04/22/2020	155093			26231466	04/22/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Pandayan	04/22/2020	155095			26231468	04/22/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Dasud	04/23/2020	155097			26231474	04/23/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Zone 1	04/24/2020	155105			26231488	04/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU JOVELLAR	04/27/2020	155109			26231495	04/27/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Provincial Gov't c/o PSWDO	04/27/2020	154725			26231502	04/27/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU San Andres	04/29/2020	155124			26231531	04/29/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU East Carisac	04/30/2020	155128			26231540	04/30/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BIKOL c/o Rep. E. Co.	05/04/2020	155144			26231565	05/04/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU STO. DOMINGO	05/04/2020	155147			26231570	05/04/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU TIVU	05/05/2020	155149			26231573	05/05/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Fidel Surtida	05/06/2020	152995			26231583	05/06/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BIKOL c/o Rep. E. Co.	05/07/2020	153030			26231571	05/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Mayon	05/07/2020	152999			26231590	05/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Ilawod	05/07/2020	154749			26231592	05/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Tagas	05/07/2020	154750			26231593	05/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.

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	BLGU Banadero	05/08/2020	154109			26231597	05/08/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU TABACO CITY	05/08/2020	154105			26231596	05/08/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU TIWI	05/12/2020	155150			26231610	05/12/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Sagrada Familia	05/14/2020	154122			26231628	05/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU JOVELLAR	06/04/2020	154172			26231758	06/04/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Bagumbayan	06/05/2020	154177			26231763	06/05/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU CAMALIG	07/09/2020	154884			26231579	07/09/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	PRVL GOVT OF CATANDUANES	09/07/2020	CREDIT SALES			26314646	09/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU MANITO	08/11/2020	154925			26232105	08/11/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BHW Partylist	09/04/2020				26232183	09/04/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU DARAGA	09/23/2020	155214			26232242	09/23/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU CAMALIG	09/30/2020	155333			26232271	09/30/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU VIRAC	10/23/2020	360191			26315209	10/23/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	PROVL GOVT OF CATANDUANES	10/28/2020	CREDIT SALES			26315232	10/28/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU GUINOBATAN	10/27/2020	155244				10/27/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU MANITO	10/27/2020	155242				10/27/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU CAMALIG	10/27/2020	155589				10/27/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU TIWI	10/28/2020	155246				10/28/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU STO. DOMINGO	10/29/2020	155588			26232350	10/29/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BIKOL PARTYLIST	11/03/2020	155594			26232373	11/03/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU STO. DOMINGO	11/03/2020	155597			26232375	11/03/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BIKOL-MAXWELL GUIDES	11/05/2020	155622			26232400	11/05/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU RELIEF- SALVACION	11/05/2020	155621			26232399	11/05/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. PANDAN	11/06/2020	155595			26232374	11/06/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF SEN.PANGILINAN/LGU TABACO	11/06/2020	490178			26232405	11/06/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MUN POLANGUI- MARISORCOG	11/06/2020	155627			26232408	11/06/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LIGAO	11/06/2020	155248			26232404	11/06/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF SEN.PANGILINAN/LGU TIWI	11/07/2020	490178			26232413	11/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU MALINAO	11/07/2020	490178			26232414	11/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF CONG. F. CARRERO	11/07/2020	155632			26232416	11/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	PROV. GOVERNMENT	11/09/2020	490178			26232422	11/09/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF SEN.PANGILINAN/LGU GUINOBATAN	11/09/2020	490178			26232426	11/09/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	PNP AVIATION SECURITY GROUP	11/09/2020	155636			26232420	11/09/2020	-	-	"Start date" based on OR date and "end date" were not provided.

SM 3: TIMELY RELEASE OF STOCKS IN TIMES OF EMERGENCIES AND CALAMITIES
TRANSACTIONS WITH INVALID/UNACCEPTABLE START AND END TIME PER REGION

Appendix 3

REGION	REQUESTING PARTY	NFA'S SUBMISSION					CGO-A VALIDATION			
		DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AI)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	PNP REGIONAL MARITIME	11/09/2020	155637			26232421	11/09/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU GAMALIG	11/10/2020	155639			26232423	11/10/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	SEN. FRANCISCO PANGILINAN LGU Damage	11/10/2020	490178			26232430	11/10/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. BONGALON	11/10/2020	155635			26232419	11/10/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. PENAFRANCIA-LLARENA	11/10/2020	155650			26232435	11/10/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU GAMALIG	11/10/2020	155639			26232423	11/10/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU PICDURAN	11/12/2020	155653			26232451	11/12/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	PHILIPPINE RED CROSS	11/12/2020	155655			26232455	11/12/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BHW PARTYLIST/ CONG. N. CO	11/12/2020	155654			26232454	11/12/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU GAMALIG	11/13/2020	490178			26232497	11/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	ALBAY PPO - 2ND PMFC	11/13/2020	155665			26232465	11/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BIKOL PARTYLIST	11/13/2020	155659			26232459	11/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BPAR REGION 5	11/13/2020	155641			26232425	11/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LIBON	11/13/2020	155666			26232468	11/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BOARD MEMBER- H. IMPERIAL	11/13/2020	155664			26232466	11/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	1ST CONGRESSIONAL DISTRICT	11/13/2020	155662			26232462	11/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF CONG. F. CABREDO	11/13/2020	155669			26232471	11/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LIBON	11/14/2020	155666			26232468	11/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY MHSI	11/16/2020	155671			26232476	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. BUDIAO	11/16/2020	155675			26232480	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	SOCIAL ACTION CENTER	11/16/2020	155670			26232472	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BIKOL PARTYLIST	11/16/2020	155679			26232484	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BIKOL PARTYLIST	11/16/2020	155675			26232481	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DWSD	11/16/2020	158837			26235714	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LIBON	11/16/2020	155666			26232473	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	SOCIAL ACTION CENTER	11/16/2020	155670			26232472	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. CULIAT	11/16/2020	155677			26232482	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	ROTARY CLUB OF METRO LEGAZPI	11/16/2020	155678			26232483	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. ANISLAG	11/17/2020	155688			26232495	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	HYDRO VISION SECURITY AGENCY	11/17/2020	155682			26232487	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BHW PARTY LIST-HON. CO	11/17/2020	155681			26232486	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. SAN RAMON	11/17/2020	155683			26232491	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	HON. FERNANDO CABREDO	11/17/2020	155674			26232479	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.

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REGION	NFA'S SUBMISSION						CGO-A VALIDATION			
	REQUESTING PARTY	DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AI)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	SOCIAL ACTION CENTER	11/17/2020	155670			26232472	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BHW PARTYLIST/ CONG. N. CO	11/17/2020	155687			26232494	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. LACAG	11/17/2020	155686			26232493	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MUNICIPALITY OF OAS	11/17/2020	155680			26232485	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	PHILIPPINE RED CROSS	11/17/2020	155319			26232512	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LIBON	11/17/2020	155666			26232473	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF V-GOV PINEDA / GOV.BICHARA	11/19/2020	180057			26232515	11/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MUNICIPALITY OF OAS	11/19/2020	155314			26232507	11/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU CAMALIG	11/20/2020	155718			26232535	11/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BHW PARTYLIST/ CONG. N. CO	11/20/2020	155725			26232540	11/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	SAN VICENTE GRANDE	11/20/2020	155733			26232667	11/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Office Of Sen. Nancy S. Binay	11/20/2020	490215			26232542	11/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. SALUGAN	11/20/2020	155729			26232547	11/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	11/24/2020	155722			26232564	11/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LIGAO	11/24/2020	155551			26232566	11/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF HON. L. PINEDA	11/25/2020	180557			26232515	11/25/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. NABASAN	11/25/2020	155734			26232568	11/25/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BHW PARTYLIST/ CONG. N. CO	11/25/2020	155326			26232569	11/26/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF SEN. PANGILINAN/LGU SAN MIGUEL ISLAND	11/27/2020	490223			26232605	11/27/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	11/28/2020	155722			26232606	11/28/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MUNICIPALITY OF JOVELLAR	11/28/2020	155749			26232690	11/28/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	VICE GOV. L. PINEDA	11/28/2020	180857			26232808	11/28/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	VICE GOV. L. PINEDA	12/01/2020	180857			26232786	12/01/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. BUYCAN	12/01/2020	156320			26232614	12/01/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. SABANG	12/02/2020	156334			26232639	12/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU TABACO	12/02/2020	490215			26232636	12/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF MAYOR MALALUAN/LGU TABACO	12/02/2020	338271			26232635	12/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LEGAZPI CITY	12/02/2020	490243			26232667	12/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BIKOL PARTYLIST	12/02/2020	156333			26232838	12/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	HON. BONG J. TEVES	12/07/2020	490243			26232897	12/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU OAS	12/07/2020	155334			26232559	12/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LIGAO	12/07/2020	155651			26232525	12/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF SEN. PANGILINAN/LGU LIGAO	12/07/2020	490178			26232658	12/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.

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	BRGY. TAGAS	12/10/2020	156364			26232099	12/10/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	CONG. FERNANDO CABRERO	12/11/2020	156359			26232664	12/11/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	PSWDO	12/11/2020	490215			26232710	12/11/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BIKOL PARTYLIST	12/12/2020	156373			26232716	12/12/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU CAMALIG	12/13/2020	156374			26232717	12/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	12/14/2020	155722			26232719	12/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	SEN. NANCY BINAY	12/14/2020	490215			26232710	12/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	12/15/2020	155722			26232719	12/15/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. SAN JUAN	12/15/2020	156379			26232729	12/15/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU STO. DOMINGO	12/15/2020	156378			26232726	12/15/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. MABINI	12/15/2020	156382			26232741	12/15/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	12/15/2020	155722			26232719	12/15/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU STO. DOMINGO	12/16/2020	156376			26232726	12/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. SIPI	12/16/2020	156388			26232753	12/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU STO. DOMINGO	12/16/2020	156378			26232728	12/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU CAMALIG	12/16/2020	156374			26232717	12/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MUN. OF STO. DOMINGO	12/16/2020				26232750	12/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	12/17/2020	155722			26232761	12/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MUNICIPALITY OF DARAGA	12/17/2020	156646			26232431	12/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	TAYO-CONG. SALCEDA	12/18/2020	156395			26232775	12/18/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. SAN JOSE	12/18/2020	156390			26232758	12/18/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. MAROROY	12/18/2020	156394			26232775	12/18/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MUNICIPALITY OF TIWI	12/18/2020				26232758	12/18/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	ALB PROVINCIAL JAIL	12/17/2020	155372			26232756	12/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OPAPP / LGU GUINGBATAN/ MALINAO	12/21/2020	490294			26232797/878	12/21/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF THE VICE GOVERNOR	12/21/2020	180857			26232760	12/21/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU CAMALIG	12/23/2020	156411			26232821	12/23/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MUN. OF JOVELLAR	12/28/2020	156389			26232796	12/28/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LEGAZPI	12/28/2020				26232867	12/28/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. BURAGUIS	12/29/2020	156453			26232895	12/29/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU STO. DOMINGO	12/29/2020	156439			26232886	12/29/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LIBON	12/29/2020				26232877	12/29/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. KIMANTONG	12/29/2020	156421			26232846	12/29/2020	-	-	"Start date" based on OR date and "end date" were not provided.

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	OFFICE OF THE PRES. ON PEACE PROCESS	12/29/2020	430294			26232878	12/29/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MUNICIPALITY OF TIWI	12/29/2020				26232865	12/29/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Castilla	05/06/2020	94788		05/06/2020	26199405	05/06/2020	05/06/2020	-	"End date" was not provided.
	Brgy. Camero, Irosin	05/13/20	94893		05/13/20	26199426	05/13/20	05/13/2020	-	"End date" was not provided.
	LGU Juban	05/18/20	94897		05/18/20	26199495	05/18/20	05/18/2020	-	"End date" was not provided.
	Brgy. Banacud, Magallanes	05/07/2020	94890		05/07/2020	26199408	05/07/2020	05/07/2020	-	"End date" was not provided.
	Office of Sen. Grace Poe		952337			26199520	-	-	-	"Start date" and "end date" were not provided.
	Brgy. Sta Lucia, Bacon Dist.	05/19/20	94900		05/19/20	26199505	05/19/20	05/19/2020	-	"End date" was not provided.
	Brgy. Bilingcaban, Sorsogon City	05/18/20	94896		05/18/20	26199494	05/18/20	05/18/2020	-	"End date" was not provided.
	Brgy. Panafraudio, Sorsogon City	05/19/20	94898		05/19/20	26199498	05/19/20	05/19/2020	-	"End date" was not provided.
	LGU Casiguran	05/08/2020	94883		05/08/2020	26199416	05/08/2020	05/08/2020	-	"End date" was not provided.
	LGU Magallanes	05/26/20	94907		05/26/20	26199540	05/26/20	05/26/2020	-	"End date" was not provided.
	LGU Magallanes	05/18/20	94885		05/18/20	26199491	05/18/20	05/18/2020	-	"End date" was not provided.
	LGU Prieto Diaz	05/06/2020	94879		05/06/2020	26199406	05/06/2020	05/06/2020	-	"End date" was not provided.
	Brgy. Sta Lourdes, Pto. Diaz	05/08/2020	94880		05/08/2020	26199414	05/08/2020	05/08/2020	-	"End date" was not provided.
	Brgy. San Vicente, Bacon Dist.	05/11/2020	94881		05/11/2020	26199409	05/11/2020	05/11/2020	-	"End date" was not provided.
	LGU Sorsogon City	05/08/2020	94885		05/08/2020	26199418	05/08/2020	05/08/2020	-	"End date" was not provided.
	Brgy. Pob. 3 Sta. Magdalena	05/08/2020	94882		05/08/2020	26199415	05/08/2020	05/08/2020	-	"End date" was not provided.
	Brgy. San Sebastian, Sta. Magdalena	05/22/20	94906		05/22/20	26199522	05/22/20	05/22/2020	-	"End date" was not provided.
	LGU Sta. Magdalena	05/05/2020	94878		05/05/2020	26199401	05/05/2020	05/05/2020	-	"End date" was not provided.
	LGU Pilar	03/17/20	94522		03/17/20	26199804	03/17/20	03/17/2020	-	"End date" was not provided.
	LGU Bulan	04/13/20	94805		04/13/20	26199225	04/13/20	04/13/2020	-	"End date" was not provided.
	Brgy. Cabid-an, Sorsogon City	06/03/2020	94911		06/03/2020	26199589	06/03/2020	06/03/2020	-	"End date" was not provided.
	Brgy. Jamislagen, Bacon Dist.	06/02/2020	94916		06/02/2020	26199584	06/02/2020	06/02/2020	-	"End date" was not provided.
	LGU Gubat	06/18/20	94920		06/18/20	26199644	06/18/20	06/18/2020	-	"End date" was not provided.
	LGU Irosin	06/19/20	94999		06/19/20	26199500	06/19/20	06/19/2020	-	"End date" was not provided.
	DSWD Region V, Legazpi City	06/11/2020	94916			26199625	06/11/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Brgy. Salvacion, Bacon Dist.	07/10/2020	94954			26199684	07/10/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Brgy. Sta. Lucia, Bacon Dist.	7/13/2020	94955			26199698	7/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Brgy. Calayuan, Malnog	7/14/2020	94970			26199630	7/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Bulan	7/24/2020	94982			26199702	7/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Juban	7/13/2020	94956			26199687	7/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Municipality of Pilar	07/09/2020	94953			26199683	07/09/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Pto. Diaz	7/23/2020	94981			26199701	7/23/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Sorsogon Provincial Government	7/15/2020	94971			26199685	7/15/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Irosin	8/24/2020	107524			26199749	8/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Sorsogon City	8/28/2020	107530			26199763	8/28/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Sorsogon City	8/28/2020	107529			26199764	8/28/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Bulan	09/08/2020	107542			26199785	09/08/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Bulan	9/30/2020	107574			26199814	9/30/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Malnog	9/29/2020	107573			26199812	9/29/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Pilar	9/28/2020	107572			26199805	9/28/2020	-	-	"Start date" based on OR date and "end date" were not provided.

SM 3: TIMELY RELEASE OF STOCKS IN TIMES OF EMERGENCIES AND CALAMITIES
TRANSACTIONS WITH INVALID/UNACCEPTABLE START AND END TIME PER REGION

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REGION	REQUESTING PARTY	NFA'S SUBMISSION					CGO-A VALIDATION			
		DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AI)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	LGU Pto. Diaz	09/02/2020	107535			26199770	09/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Sorsogon City	09/02/2020	107536			26199772	09/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Malnag	10/09/2020	107548			26199787	10/09/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Bulan	10/16/2020	107585			26199866	10/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Irosin	10/26/2020	107808			26199892	10/26/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Malnag	10/06/2020	107579			26199835	10/06/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Pto. Diaz	10/30/2020	107512			26199912	10/30/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Brgy. Luning, Pilar	11/05/2020	107614			26199924	11/05/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Brgy. Bagna, Bacon Dist.	11/09/2020	107618			26199934	11/09/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Brgy. Balogo, Sorsogon City	11/12/2020	107620			26199942	11/12/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Bulan	11/13/2020	107628			26199947	11/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Castiguran	11/13/2020	107625			26199936	11/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU Pto. Diaz	11/13/2020	107627			26199945	11/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Office of the Liga ng Barangay	11/24/2020	107641			26200049	11/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Office of Sen Juan Miguel Zubiri	11/16/2020	107617			26199950	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Tesda Sorsogon SSP	11/17/2020	107642			26199983	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Rotary Club of Makati Central	11/05/2020	107609			26199929	11/09/2020	-	-	"Start date" based on OR date and "end date" were not provided.
VI	LGU Mun. of San Lorenzo, Guimaras	06/11/2020				06/11/2020	06/11/2020	-	06/11/2020	"Start date" based on OR was not provided.
						4/20/2020	-	-	4/20/2020	"Start date" was not provided.
						4/24/2020	-	-	4/24/2020	"Start date" was not provided.
						4/18/2020	-	-	4/18/2020	"Start date" was not provided.
						4/21/2020	-	-	4/21/2020	"Start date" was not provided.
						4/23/2020	-	-	4/23/2020	"Start date" was not provided.
						4/24/2020	-	-	4/24/2020	"Start date" was not provided.
						5/29/2020	-	-	5/29/2020	"Start date" was not provided.
						6/19/2020	-	-	6/19/2020	"Start date" was not provided.
						05/04/2020	-	-	05/04/2020	"Start date" was not provided.
						5/13/2020	-	-	5/13/2020	"Start date" was not provided.
						4/29/2020	-	-	4/29/2020	"Start date" was not provided.
						05/04/2020	-	-	05/04/2020	"Start date" was not provided.
						05/06/2020	-	-	05/06/2020	"Start date" was not provided.
						04/06/2020	-	-	04/06/2020	"Start date" was not provided.
						4/28/2020	-	-	4/28/2020	"Start date" was not provided.
						05/07/2020	-	-	05/07/2020	"Start date" was not provided.
						5/15/2020	-	-	5/15/2020	"Start date" was not provided.
						4/13/2020	-	-	4/13/2020	"Start date" was not provided.
						4/15/2020	-	-	4/15/2020	"Start date" was not provided.
						4/27/2020	-	-	4/27/2020	"Start date" was not provided.
						5/13/2020	-	-	5/13/2020	"Start date" was not provided.
						5/27/2020	-	-	5/27/2020	"Start date" was not provided.
						4/15/2020	-	-	4/15/2020	"Start date" was not provided.
						05/11/2020	-	-	05/11/2020	"Start date" was not provided.
						4/15/2020	-	-	4/15/2020	"Start date" was not provided.

**SM 3: TIMELY RELEASE OF STOCKS IN TIMES OF EMERGENCIES AND CALAMITIES
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NFA'S SUBMISSION							GGO-A VALIDATION			
REGION	REQUESTING PARTY	DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AI)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
						4/29/2020	-	-	4/29/2020	"Start date" was not provided.
						04/08/2020	-	-	04/08/2020	"Start date" was not provided.
						4/21/2020	-	-	4/21/2020	"Start date" was not provided.
						5/14/2020	-	-	5/14/2020	"Start date" was not provided.
						4/15/2020	-	-	4/15/2020	"Start date" was not provided.
						4/16/2020	-	-	4/16/2020	"Start date" was not provided.
						05/04/2020	-	-	05/04/2020	"Start date" was not provided.
						05/06/2020	-	-	05/06/2020	"Start date" was not provided.
						5/13/2020	-	-	5/13/2020	"Start date" was not provided.
						5/27/2020	-	-	5/27/2020	"Start date" was not provided.
						5/29/2020	-	-	5/29/2020	"Start date" was not provided.
						06/01/2020	-	-	06/01/2020	"Start date" was not provided.
						05/04/2020	-	-	04/05/2020	"Start date" was not provided.
	LGU KALIBO	7/13/2020				07/06/2020	7/13/2020	-	07/06/2020	Indicated "start date" was later than the "end date".
	LGU SAN JOSE					09/04/2020	-	-	09/04/2020	"Start date" was not provided.
						8/28/2020	-	-	8/28/2020	"Start date" was not provided.
						8/26/2020	-	-	8/26/2020	"Start date" was not provided.
						7/13/2020	-	-	7/13/2020	"Start date" was not provided.
						7/16/2020	-	-	7/16/2020	"Start date" was not provided.
						7/28/2020	-	-	7/28/2020	"Start date" was not provided.
						08/04/2020	-	-	08/04/2020	"Start date" was not provided.
						08/10/2020	-	-	08/10/2020	"Start date" was not provided.
						8/13/2020	-	-	8/13/2020	"Start date" was not provided.
						8/17/2020	-	-	8/17/2020	"Start date" was not provided.
						8/25/2020	-	-	8/25/2020	"Start date" was not provided.
	MUNICIPALITY OF SAN ENRIQUE	44039				11/18/2020	-	-	11/18/2020	"Start date" was not provided.
	MUNICIPALITY OF ILOG	44168				12/03/2020	-	-	12/03/2020	"Start date" was not provided.
VII	MUNICIPALITY OF MILANG	-			01/07/2020 *Donations	01/07/2020 AI#25965803	-	01/07/2020	01/07/2020	"Start date" based on receipt of request was not provided.
	MUNICIPALITY OF TULUNAN	-			01/13/2020 *Donations	01/13/2020 AI#25965841	-	01/13/2020	01/13/2020	"Start date" based on receipt of request was not provided.
	MUNICIPALITY OF MAKILALA	-			01/15/2020 *Donations	01/15/2020 AI#25965855	-	01/15/2020	01/15/2020	"Start date" based on receipt of request was not provided.
	MUNICIPALITY OF MAKILALA	-			01/20/2020 *Donations	01/15/2020 AI#25965875	-	01/20/2020	01/15/2020	"Start date" based on receipt of request was not provided.
	MUNICIPALITY OF MAKILALA	-			02/10/2020 *Donations	02/10/2020 AI#25965815	-	02/10/2020	02/10/2020	"Start date" based on receipt of request was not provided.
	MUNICIPALITY OF MAKILALA	-			02/13/2020 *Donations	02/13/2020 AI#25965858	-	02/13/2020	02/13/2020	"Start date" based on receipt of request was not provided.
	LGU MILANG	04/01/2020			04/01/2020 OR#0839590	01/04/2020 AI#25965827	04/01/2020	04/01/2020	01/04/2020	Indicated "start date" was later than the "end date".
	LGU ARAKAN	04/01/2020			04/01/2020 OR#0839593	01/04/2020 AI#259658250	04/01/2020	04/01/2020	01/04/2020	Indicated "start date" was later than the "end date".
	LGU BRGY. NEW PANAY, ALEOSAN	04/01/2021			04/01/2020 OR#0839102	04/01/2020 AI#259658263	04/01/2021	04/01/2020	04/01/2020	Indicated "start date" was later than the "end date".
	OUR LADY OF MEDITRIX OF ALL CATHEDRAL	04/02/2021			04/02/2020 OR#0839597	04/02/2020 AI#259658265	04/02/2021	04/02/2020	04/02/2020	Indicated "start date" was later than the "end date".
	DSWD XII	04/03/2021			04/03/2020 OR#0845733	04/03/2020 AI#259658274	04/03/2021	04/03/2020	04/03/2020	Indicated "start date" was later than the "end date".
	LGU BRGY. LANAO, KIDAPAWAN CITY	04/03/2021			04/03/2020 OR#0839603	04/03/2020 AI#259658275	04/03/2021	04/03/2020	04/03/2020	Indicated "start date" was later than the "end date".
	LGU BRGY. NICAAN, LIBUNGAN	04/06/2021			04/06/2020 OR#0839103	04/06/2020 AI#259658203	04/06/2021	04/06/2020	04/06/2020	Indicated "start date" was later than the "end date".
	LGU MATALAM	04/06/2021			04/07/2020 OR#0839619	04/07/2020 AI#259658304	04/06/2021	04/07/2020	04/07/2020	Indicated "start date" was later than the "end date".
	LGU BRGY. NICAAN, LIBUNGAN	04/06/2021			04/08/2020 OR#0839103	04/08/2020 AI#259658208	04/06/2021	04/08/2020	04/08/2020	Indicated "start date" was later than the "end date".
	LGU BRGY. VILLAFLORES, MAKILALA	04/06/2021			04/06/2020 OR#0839620	04/06/2020 AI#259658314	04/06/2021	04/06/2020	04/06/2020	Indicated "start date" was later than the "end date".
	LGU ALAMADA	04/14/2020			04/14/2020 OR#0812866	04/13/2020 AI#259658374	04/14/2020	04/14/2020	04/13/2020	Indicated "start date" was later than the "end date".
	LGU BRGY. KINARUM, MAGPET	04/24/2020			04/24/2020 OR#0839695	04/20/2020 AI#259658542	04/24/2020	04/24/2020	04/20/2020	Indicated "start date" was later than the "end date".
	LGU PROV'L GOVT. OF COTABATO	05/11/2020			05/11/2020 OR#0839765	05/07/2020 AI#259658773	05/11/2020	05/11/2020	05/07/2020	Indicated "start date" was later than the "end date".
	LGU BRGY. KIARING, BANISILAN	05/14/2020			05/14/2020 OR#0839113	05/13/2020 AI#259658600	05/14/2020	05/14/2020	05/13/2020	Indicated "start date" was later than the "end date".
	LGU LIBUNGAN	06/16/2020			06/16/2020 OR#0839893	06/15/2020 AI#25967168	06/16/2020	06/16/2020	06/15/2020	Indicated "start date" was later than the "end date".
	LGU PROV'L GOVT. OF COTABATO	12/28/2020			12/28/2020 OR#0840547	12/22/2020 AI#25968850	12/28/2020	12/28/2020	12/22/2020	Indicated "start date" was later than the "end date".

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REGION	NFA'S SUBMISSION						CGO-A VALIDATION			
	REQUESTING PARTY	DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (A#)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
VII	Provincial Government of South Cotabato	Request submitted at NFA South Cotabato			8460337 dtd 03/27/2020 paid at	25971335 dtd 03/27/2020	-	03/27/2020	03/27/2020	"Start date" based on receipt of request was not provided.
	Brgy. Poblacion, Pres. Quirino, Sultan Kudarat c/o	06/04/2020			0859276 dtd 04/06/2020	25971444 dtd 04/06/2020	06/04/2020	04/06/2020	04/06/2020	Indicated "start date" was later than the "end date".
	Brgy. San Emmanuel, Tacurong City, Sultan Kudarat	06/04/2020			0859279 dtd 04/06/2020	25971957 dtd 04/06/2020	06/04/2020	04/06/2020	04/06/2020	Indicated "start date" was later than the "end date".
	Brgy. EJC Montilla, Tacurong City, Sultan Kudarat, c/o	06/04/2020			0859280 dtd 04/06/2020	25971959 dtd 04/06/2020	06/04/2020	04/06/2020	04/06/2020	Indicated "start date" was later than the "end date".
	Brgy. EJC Montilla, Tacurong City, Sultan Kudarat, c/o	06/04/2020			0859281 dtd 04/06/2020	25971959 dtd 04/06/2020	06/04/2020	04/06/2020	04/06/2020	Indicated "start date" was later than the "end date".
	Brgy. Maligaya, Lambayong, Sultan Kudarat c/o Lerma	07/04/2020			0859283 dtd 04/07/2020	25971968 dtd 04/07/2020	07/04/2020	04/07/2020	04/07/2020	Indicated "start date" was later than the "end date".
	Brgy. Maligaya, Lambayong, Sultan Kudarat c/o Lerma	07/04/2020			0859284 dtd 04/07/2020	25971967 dtd 04/07/2020	07/04/2020	04/07/2020	04/07/2020	Indicated "start date" was later than the "end date".
	Brgy. Limulan, Kalamansig, Sultan Kudarat c/o Maricar	07/04/2020			0859109 dtd 04/07/2020	25971970 dtd 04/07/2020	07/04/2020	04/07/2020	04/07/2020	Indicated "start date" was later than the "end date".
	Brgy. Keteawag III, Isulan, Sultan Kudarat c/o Jay-R G.	07/04/2020			0859285 dtd 04/07/2020	25971971 dtd 04/07/2020	07/04/2020	04/07/2020	04/07/2020	Indicated "start date" was later than the "end date".
	Office of the Provincial Governor - Provincial	08/04/2020			0859286 dtd 04/08/2020	25971974 dtd 04/08/2020	08/04/2020	04/08/2020	04/08/2020	Indicated "start date" was later than the "end date".
	Brgy. Kepingkong, Lambayong, Sultan Kudarat c/o	08/04/2020			0859288 dtd 04/08/2020	25971975 dtd 04/08/2020	08/04/2020	04/08/2020	04/08/2020	Indicated "start date" was later than the "end date".
	Office of the Municipal Mayor - Isulan, Sultan Kudarat	08/04/2020			0859290 dtd 04/08/2020	25971978 dtd 04/08/2020	08/04/2020	04/08/2020	04/08/2020	Indicated "start date" was later than the "end date".
	Office of the Municipal Mayor - Isulan, Sultan Kudarat	08/04/2020			0859291 dtd 04/08/2020	25971979 dtd 04/08/2020	08/04/2020	04/08/2020	04/08/2020	Indicated "start date" was later than the "end date".
	Brgy. Keteawag I, Isulan, Sultan Kudarat c/o Chester F.	08/04/2020			0859293 dtd 04/08/2020	25971986 dtd 04/08/2020	08/04/2020	04/08/2020	04/08/2020	Indicated "start date" was later than the "end date".
	Office of the Provincial Governor - Provincial	07/05/2020			0859392 dtd 05/07/2020	25972187 dtd 05/07/2020	07/05/2020	05/07/2020	05/07/2020	Indicated "start date" was later than the "end date".
	Brgy. Lancheta, Tacurong City, Sultan Kudarat c/o	07/05/2020			0859394 dtd 05/07/2020	25972192 dtd 05/07/2020	07/05/2020	05/07/2020	05/07/2020	Indicated "start date" was later than the "end date".
	Brgy. New Isabela, Tacurong City, Sultan Kudarat c/o	08/06/2020			0859397 dtd 05/08/2020	25972197 dtd 05/08/2020	08/06/2020	05/08/2020	05/08/2020	Indicated "start date" was later than the "end date".
	Office of the Provincial Governor - Provincial	11/05/2020			0859399 dtd 05/11/2020	25972205 dtd 05/11/2020	11/05/2020	05/11/2020	05/11/2020	Indicated "start date" was later than the "end date".
	Brgy. Maligaya, Lambayong, Sultan Kudarat c/o Lerma	11/05/2020			0859403 dtd 05/11/2020	25972208 dtd 05/11/2020	11/05/2020	05/11/2020	05/11/2020	Indicated "start date" was later than the "end date".
	Brgy. Maligaya, Lambayong, Sultan Kudarat c/o Lerma	11/05/2020			0859402 dtd 05/11/2020	25972209 dtd 05/11/2020	11/05/2020	05/11/2020	05/11/2020	Indicated "start date" was later than the "end date".
	Brgy. Maligaya, Pres. Quirino, Sultan Kudarat c/o	12/05/2020			0859404 dtd 05/12/2020	25972212 dtd 05/12/2020	12/05/2020	05/12/2020	05/12/2020	Indicated "start date" was later than the "end date".
	Office of the City Mayor - Tacurong City, Sultan	12/05/2020			0859406 dtd 05/12/2020	25972218 dtd 05/12/2020	12/05/2020	05/12/2020	05/12/2020	Indicated "start date" was later than the "end date".
	Brgy. Barurao 1, Lepak, Sultan Kudarat c/o Fely	12/05/2020			0859117 dtd 05/13/2020	25972219 dtd 05/13/2020	12/05/2020	05/13/2020	05/13/2020	Indicated "start date" was later than the "end date".
	Office of the Municipal Mayor - Isulan, Sultan Kudarat	08/06/2020			0859473 dtd 06/08/2020	25972472 dtd 06/08/2020	08/06/2020	06/08/2020	06/08/2020	Indicated "start date" was later than the "end date".
	Brgy. San Fable, Tacurong City, Sultan Kudarat, c/o	08/06/2020			0859473 dtd 06/08/2020	25972425 dtd 06/08/2020	08/06/2020	06/08/2020	06/08/2020	Indicated "start date" was later than the "end date".
	Brgy. Maligaya, Lambayong, Sultan Kudarat c/o	09/06/2020			0859477 dtd 06/09/2020	25972434 dtd 06/09/2020	09/06/2020	06/09/2020	06/09/2020	Indicated "start date" was later than the "end date".
	Brgy. Poblacion, Tacurong City, Sultan Kudarat, c/o	09/06/2020			0859478 dtd 06/09/2020	25972435 dtd 06/09/2020	09/06/2020	06/09/2020	06/09/2020	Indicated "start date" was later than the "end date".
	Brgy. Maligaya, Pres. Quirino, Sultan Kudarat c/o	10/06/2020			0859479 dtd 06/10/2020	25972438 dtd 06/10/2020	10/06/2020	06/10/2020	06/10/2020	Indicated "start date" was later than the "end date".
	Brgy. Maligaya, Lambayong, Sultan Kudarat c/o	11/06/2020			0859483 dtd 06/11/2020	25972443 dtd 06/11/2020	11/06/2020	06/11/2020	06/11/2020	Indicated "start date" was later than the "end date".
	Brgy. Maligaya, Pres. Quirino, Sultan Kudarat c/o	11/06/2020			0859484 dtd 06/11/2020	25972444 dtd 06/11/2020	11/06/2020	06/11/2020	06/11/2020	Indicated "start date" was later than the "end date".
	Brgy. New Lagao, Tacurong City, Sultan Kudarat, c/o	11/06/2020			0859435 dtd 06/11/2020	25972446 dtd 06/11/2020	11/06/2020	06/11/2020	06/11/2020	Indicated "start date" was later than the "end date".
	Brgy. New Carmen, Tacurong City, Sultan Kudarat, c/o	08/07/2020			0850039 dtd 07/13/2020	25972568 dtd 07/13/2020	08/07/2020	07/13/2020	07/13/2020	Indicated "start date" was later than the "end date".
	Brgy. EJC Montilla, Tacurong City, Sultan Kudarat, c/o	08/07/2020			0850047 dtd 07/14/2020	25972581 dtd 07/14/2020	08/07/2020	07/14/2020	07/14/2020	Indicated "start date" was later than the "end date".
	Brgy. Maligaya, Pres. Quirino, Sultan Kudarat c/o	11/08/2020			0850097 dtd 08/11/2020	25972723 dtd 08/11/2020	11/08/2020	08/11/2020	08/11/2020	Indicated "start date" was later than the "end date".
VIII	LGU JULITA	March 20, 2020			3/16/20 - 602939	3/16/20 - 25557014	3/20/2020	3/18/2020	3/19/2020	Indicated "start date" was later than the "end date".
	Brgy. Catmon-Bontoc	March 30, 2020			3/30/20 - 0590075	3/20/20 - 25224354	3/30/2020	3/30/2020	3/20/2020	Indicated "start date" was later than the "end date".
	Brgy. San Vicente-Bontoc	March 31, 2020			3/31/20 - 0590057	3/27/20 - 25224367	3/31/2020	3/31/2020	3/27/2020	Indicated "start date" was later than the "end date".
	Brgy. Nueva Estrella Norte-Pintuyan	April 27, 2020			4/27/20 - 0590194	4/24/20 - 25224489	4/27/2020	4/27/2020	4/24/2020	Indicated "start date" was later than the "end date".
	Brgy. Jamarawan Almeria Bil	April 3, 2020			4/3/20 - 0590055	4/2/20 - 28051298	04/03/2020	4/3/2020	04/02/2020	Indicated "start date" was later than the "end date".
	1 PACMAN PARTYLIST				5/13/20 - 0900109	5/13/20 - 28051392	-	5/13/2020	5/13/2020	"Start date" was not provided.
	LGU Cabaugayan	May 20, 2020			5/18/20 - 0899126	5/18/20 - 28051404	5/20/2020	5/19/2020	5/19/2020	Indicated "start date" was later than the "end date".
	Brgy. Lantaoanal Naval	June 15, 2020			6/15/20 - 0599120	6/8/20 - 28051384	6/15/2020	6/15/2020	06/05/2020	Indicated "start date" was later than the "end date".
	CONGO, PAUL DAZA						-	-	-	"Start dates" and "end date" were not provided.
	SEN, ANGARA						-	-	-	"Start dates" and "end date" were not provided.
	AN WARAY PARTYLIST				43820	March 30, 2020	-	-	3/30/2020	"Start date" was not provided.
					43917	March 27, 2020	-	-	3/27/2020	"Start date" was not provided.
					43927	April 6, 2020	-	-	04/06/2020	"Start date" was not provided.
	LGU BALANGIGA				43929	April 8, 2020	-	-	04/08/2020	"Start date" was not provided.
		April 25, 2020			43957	April 8, 2020	4/28/2020	-	04/08/2020	Indicated "start date" was later than the "end date".
IX	LGU BORONGAN				43881	January 31, 2020	-	-	1/31/2020	"Start date" was not provided.
					43927	April 6, 2020	-	-	04/06/2020	"Start date" was not provided.
					43928	April 7, 2020	-	-	04/07/2020	"Start date" was not provided.
					43928	April 7, 2020	-	-	04/07/2020	"Start date" was not provided.

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		DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AR)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
					43927	April 8, 2020	-	-	04/06/2020	*Start date was not provided.
					43926	April 8, 2020	-	-	04/06/2020	*Start date was not provided.
					43948	April 27, 2020	-	-	4/27/2020	*Start date was not provided.
					44124	October 20, 2020	-	-	10/20/2020	*Start date was not provided.
					44160	November 25, 2020	-	-	11/25/2020	*Start date was not provided.
	LGU-BRGY. HINDANG				43910	March 20, 2020	-	-	3/20/2020	*Start date was not provided.
					44162	November 27, 2020	-	-	11/27/2020	*Start date was not provided.
					43920	March 30, 2020	-	-	3/30/2020	*Start date was not provided.
					43916	March 26, 2020	-	-	3/26/2020	*Start date was not provided.
	LGU GUIUAN				43833	January 3, 2020	-	-	01/03/2020	*Start date was not provided.
					43833	January 3, 2020	-	-	01/03/2020	*Start date was not provided.
					43920	March 30, 2020	-	-	3/30/2020	*Start date was not provided.
					43917	March 27, 2020	-	-	3/27/2020	*Start date was not provided.
					43928	April 7, 2020	-	-	04/07/2020	*Start date was not provided.
					44119	October 15, 2020	-	-	10/15/2020	*Start date was not provided.
	LGU HERNANI				43927	April 6, 2020	-	-	04/06/2020	*Start date was not provided.
					43927	April 6, 2020	-	-	04/06/2020	*Start date was not provided.
					43927	April 6, 2020	-	-	04/06/2020	*Start date was not provided.
					43928	April 7, 2020	-	-	04/07/2020	*Start date was not provided.
					43928	April 7, 2020	-	-	04/07/2020	*Start date was not provided.
					43928	April 7, 2020	-	-	04/07/2020	*Start date was not provided.
					43834	January 6, 2020	-	-	01/06/2020	*Start date was not provided.
					43909	March 19, 2020	-	-	3/19/2020	*Start date was not provided.
					43917	March 27, 2020	-	-	3/27/2020	*Start date was not provided.
					43917	March 27, 2020	-	-	3/27/2020	*Start date was not provided.
	LGU LORENTE				43913	March 23, 2020	-	-	3/23/2020	*Start date was not provided.
	LGU MAYDOLONG				43836	January 6, 2020	-	-	01/06/2020	*Start date was not provided.
					43830	January 6, 2020	-	-	01/06/2020	*Start date was not provided.
					43909	March 19, 2020	-	-	3/19/2020	*Start date was not provided.
					43915	March 25, 2020	-	-	3/25/2020	*Start date was not provided.
					43927	April 6, 2020	-	-	04/06/2020	*Start date was not provided.
					44140	November 5, 2020	-	-	11/05/2020	*Start date was not provided.
					44140	November 5, 2020	-	-	11/05/2020	*Start date was not provided.
					44141	November 6, 2020	-	-	11/06/2020	*Start date was not provided.
	LGU MC ARTHUR						-	-	-	*Start dates and end date were not provided.
					43921	March 31, 2020	-	-	3/31/2020	*Start date was not provided.
					43955	May 4, 2020	-	-	05/04/2020	*Start date was not provided.
					44164	November 19, 2020	-	-	11/19/2020	*Start date was not provided.
	LGU MERCEDES				43914	March 24, 2020	-	-	3/24/2020	*Start date was not provided.
					43913	March 23, 2020	-	-	3/23/2020	*Start date was not provided.
	LGU ORAS				43917	March 27, 2020	-	-	3/27/2020	*Start date was not provided.
					43920	March 30, 2020	-	-	3/30/2020	*Start date was not provided.
					43917	March 27, 2020	-	-	3/27/2020	*Start date was not provided.
					43927	April 6, 2020	-	-	04/06/2020	*Start date was not provided.
					43941	April 20, 2020	-	-	4/20/2020	*Start date was not provided.
					43924	April 3, 2020	-	-	04/03/2020	*Start date was not provided.
					43970	May 19, 2020	-	-	5/19/2020	*Start date was not provided.
	LGU QUINAPONDAN				43836	January 6, 2020	-	-	01/06/2020	*Start date was not provided.
					43928	April 7, 2020	-	-	04/07/2020	*Start date was not provided.
					44047	August 4, 2020	-	-	08/04/2020	*Start date was not provided.
					43923	April 2, 2020	-	-	04/02/2020	*Start date was not provided.
					43929	April 8, 2020	-	-	04/08/2020	*Start date was not provided.
					43929	April 8, 2020	-	-	04/08/2020	*Start date was not provided.

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		DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AI)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON CR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	LGU SAN JULIAN				43924	April 3, 2020	-	-	04/03/2020	"Start date" was not provided.
	LGU SAN POLICARPO				43908	March 18, 2020	-	-	3/18/2020	"Start date" was not provided.
					43920	March 30, 2020	-	-	3/30/2020	"Start date" was not provided.
					43928	April 7, 2020	-	-	04/07/2020	"Start date" was not provided.
	LGU SULAT				43913	March 26, 2020	-	-	3/26/2020	"Start date" was not provided.
					43927	April 6, 2020	-	-	04/06/2020	"Start date" was not provided.
	LGU TAFT				43927	April 6, 2020	-	-	04/06/2020	"Start date" was not provided.
					43945	April 24, 2020	-	-	4/24/2020	"Start date" was not provided.
	OVP						-	-	-	"Start date" and "end date" were not provided.
	PDRRMO				43543	January 13, 2020	-	-	1/13/2020	"Start date" was not provided.
							-	-	-	"Start date" and "end date" were not provided.
					43951	January 21, 2020	-	-	1/21/2020	"Start date" was not provided.
					43554	February 9, 2020	-	-	02/09/2020	"Start date" was not provided.
					44013	July 1, 2020	-	-	07/01/2020	"Start date" was not provided.
					43538	January 9, 2020	-	-	01/09/2020	"Start date" was not provided.
					43955	May 15, 2020	-	-	5/15/2020	"Start date" was not provided.
					43955	May 15, 2020	-	-	5/15/2020	"Start date" was not provided.
	PNP GUILIAN					March 24, 2020	-	-	3/24/2020	"Start date" was not provided.
	VSEI SEN. VILLAR				43942	April 21, 2020	-	-	4/21/2020	"Start date" was not provided.
	DSWD RCB						-	-	-	"Start date" and "end date" were not provided.
	PDRRMO						-	-	-	"Start date" and "end date" were not provided.
IX		November 18, 2020	10/18/2020		0772212 dtd 10/18/2020	24981662 dtd 10/18/2020	11/18/2020	10/18/2020	10/18/2020	Indicated "start date" was later than the "end date".
	IABUAN	November 18, 2020	10/18/2020		0772211 dtd 10/18/2020	24981661 dtd 10/18/2020	11/18/2020	10/18/2020	10/18/2020	Indicated "start date" was later than the "end date".
	LGU BRGY LOWER TAWAY	March 25, 2020	03/24/2020		0759029 dtd 03/24/2020	24096736 dtd 03/24/2020	3/25/2020	3/24/2020	3/24/2020	Indicated "start date" was later than the "end date".
	LGU BRGY TAWAY	March 30, 2020	03/30/2021		0759037 dtd 03/30/2021	24096751 dtd 03/30/2021	3/30/2020	3/30/2020	3/30/2021	Indicated "start date" was later than the "end date".
	LGU PROV. CAPITOL	April 14, 2020	04/13/2020		0584738 dtd 04/13/2020	24096880 dtd 04/13/2020	4/14/2020	4/13/2020	4/13/2020	Indicated "start date" was later than the "end date".
	LGU SIAY	April 8, 2020	0584735 dtd 4/8/20		0584735 dtd 4/8/20	AI# 24096886 dtd 4/7/20	04/08/2020	4/8/2020	04/07/2020	Indicated "start date" was later than the "end date".
	LGU-PAGADIAN CITY	March 26, 2020	DATED 03/24/20		03/24/20	AI 24975014 DATED 03/24/20	3/26/2020	3/24/2020	3/24/2020	Indicated "start date" was later than the "end date".
	LGU-PAGADIAN CITY	March 26, 2020	DATED 03/24/20		03/24/20	AI 24975013 DATED 03/24/20	3/26/2020	3/24/2020	3/24/2020	Indicated "start date" was later than the "end date".
X	LGU-PIITOGO, ZDS	3/30/20 & 4/02/20	DATED 04/02/20		04/02/20	AI 24975082 DATED 04/02/20	3/30/20 & 4/02/20	4/2/2020	04/02/2020	Indicated "start date" was later than the "end date".
	Brgy. Capt. Nilo L. Laurete		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Petronio G. Pandilo		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Mario T. Demacillo		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Bibian P. Maglangit		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Greccia L. Catubig		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Abdullah A. Maruhom		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Nilda C. Hamey		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Juvilyn Claveria		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Evelyn Asidre		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Delfin E. Villanueva Jr.		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Joel M. Jumawan		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Luzviminda delos Santos		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Cesar C. Siacor		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Efran C. Sambanta		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.

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	Brgy. Capt. Regino D. Ocana		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Celso G. Regencia & Constituents		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Joel Labandem		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Michelle L. Malasado		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Abungal P. Caunlongan		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Virgie M. Raman		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Lipoy C. Somcor		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Winfredo N. Niez		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Anthony H. Pacaña		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Nhiocolie Capangpangan		03/21/2020		03/21/2020	03/21/2020	-	03/21/2020	03/21/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Gracia L. Catubig		03/21/2020		03/21/2020	03/21/2020	-	03/21/2020	03/21/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Cesarve C. Siacor		03/21/2020		03/21/2020	03/21/2020	-	03/21/2020	03/21/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Rolando Lapes		03/21/2020		03/21/2020	03/21/2020	-	03/21/2020	03/21/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Juvelyn Claveria		03/21/2020		03/21/2020	03/21/2020	-	03/21/2020	03/21/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Victor J. Ramayan		03/21/2020		03/21/2020	03/21/2020	-	03/21/2020	03/21/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Felipe Villaver		03/23/2020		03/23/2020	03/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Juvelyn Claveria		03/23/2020		03/23/2020	03/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Marcelino A. Golica Jr.		03/23/2020		03/23/2020	03/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Mario T. Demecillo		03/23/2020		03/23/2020	03/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Artemio Edison B. Burbano		03/23/2020		03/23/2020	03/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Victor J. Ramayan		03/23/2020		03/23/2020	03/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Joel M. Jumanan		03/23/2020		03/23/2020	03/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Nilda C. Hamoy		03/23/2020		03/23/2020	03/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Marianita B. Paracela		03/23/2020		03/23/2020	03/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Elmer Dallo		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Diosdado Cabahug		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Diosdado Cabahug Jr.		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Omar Cader		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Alfredo R. Mehino Jr.		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Gretha L. Catubig		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Lilibeth S. Alculia		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Lucio C. Capangpangan		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Jimmy C. Sala		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.

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	Brgy. Capt. Marcelino A. Golliga Jr.		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Cesarve C. Siacor		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Mario T. Demecillo		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Mayor Alsha Azis		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Celso G. Regencia & Constituents		03/25/2020		03/25/2020	03/25/2020	-	03/25/2020	03/25/2020	"Start date" based on receipt of request was not provided.
	LGU-Tagoacan, LNO		03/25/2020		03/25/2020	03/25/2020	-	03/25/2020	03/25/2020	"Start date" based on receipt of request was not provided.
	Celso G. Regencia & Constituents		03/25/2020		03/25/2020	03/25/2020	-	03/25/2020	03/25/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Victor J. Ramayan		03/25/2020		03/25/2020	03/25/2020	-	03/25/2020	03/25/2020	"Start date" based on receipt of request was not provided.
	LGU-Unitao, Mis. Or.		03/25/2020		03/25/2020	03/25/2020	-	03/25/2020	03/25/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Joel M. Jumawan		03/25/2020		03/25/2020	03/25/2020	-	03/25/2020	03/25/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Anthony H. Pacaña		03/25/2020		03/25/2020	03/25/2020	-	03/25/2020	03/25/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Marianita B. Parafeta		03/25/2020		03/25/2020	03/25/2020	-	03/25/2020	03/25/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Winfredo N. Niez		03/26/2020		03/26/2020	03/26/2020	-	03/26/2020	03/26/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Sainodong I. Nato		03/26/2020		03/26/2020	03/26/2020	-	03/26/2020	03/26/2020	"Start date" based on receipt of request was not provided.
	Celso G. Regencia & Constituents		03/26/2020		03/26/2020	03/26/2020	-	03/26/2020	03/26/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Jimmy C. Sale		03/26/2020		03/26/2020	03/26/2020	-	03/26/2020	03/26/2020	"Start date" based on receipt of request was not provided.
	Rudolph Charles U. Tamula		03/27/2020		03/27/2020	03/27/2020	-	03/27/2020	03/27/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Camilo B. Anduyan		03/27/2020		03/27/2020	03/27/2020	-	03/27/2020	03/27/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Delfin E. Villanueva Jr.		03/27/2020		03/27/2020	03/27/2020	-	03/27/2020	03/27/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Victor J. Ramayan		03/30/2020		03/30/2020	03/30/2020	-	03/30/2020	03/30/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Reay Puggy		03/30/2020		03/30/2020	03/30/2020	-	03/30/2020	03/30/2020	"Start date" based on receipt of request was not provided.
	Celso G. Regencia & Constituents		03/30/2020		03/30/2020	03/30/2020	-	03/30/2020	03/30/2020	"Start date" based on receipt of request was not provided.
	Celso G. Regencia & Constituents		03/30/2020		03/30/2020	03/30/2020	-	03/30/2020	03/30/2020	"Start date" based on receipt of request was not provided.
	Celso G. Regencia & Constituents		03/30/2020		03/30/2020	03/30/2020	-	03/30/2020	03/30/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Joel M. Jumawan		03/30/2020		03/30/2020	03/30/2020	-	03/30/2020	03/30/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. James Alburo		03/30/2020		03/30/2020	03/30/2020	-	03/30/2020	03/30/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Lilibeth S. Alaudia		03/30/2020		03/30/2020	03/30/2020	-	03/30/2020	03/30/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Luzviminda de los Santos		03/31/2020		03/31/2020	03/31/2020	-	03/31/2020	03/31/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Victor J. Ramayan		03/31/2020		03/31/2020	03/31/2020	-	03/31/2020	03/31/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Lucia C. Capangpangan		03/31/2020		03/31/2020	03/31/2020	-	03/31/2020	03/31/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Nilda C. Hamoy		03/31/2020		03/31/2020	03/31/2020	-	03/31/2020	03/31/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Joel M. Jumawan		04/01/2020		04/01/2020	04/01/2020	-	04/01/2020	04/01/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Camilo B. Anduyan		04/01/2020		04/01/2020	04/01/2020	-	04/01/2020	04/01/2020	"Start date" based on receipt of request was not provided.

SM 3: TIMELY RELEASE OF STOCKS IN TIMES OF EMERGENCIES AND CALAMITIES
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Appendix 3

NFA'S SUBMISSION							CGO-A VALIDATION			
REGION	REQUESTING PARTY	DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (A)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	Brgy. Capt. Luzviminda delos Santos		04/02/2020		04/02/2020	04/02/2020	-	04/02/2020	04/02/2020	"Start date" based on receipt of request was not provided.
	Atty. Demy R. Plando		04/08/2020		04/08/2020	04/08/2020	-	04/08/2020	04/08/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Lilibeth S. Alcutia		04/08/2020		04/08/2020	04/08/2020	-	04/08/2020	04/08/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Nilo L. Laurete		04/13/2020		04/13/2020	04/13/2020	-	04/13/2020	04/13/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Regino D. Ocuana		04/14/2020		04/14/2020	04/14/2020	-	04/14/2020	04/14/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Luzviminda delos Santos		04/16/2020		04/16/2020	04/16/2020	-	04/16/2020	04/16/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Artemio Edison B. Burbano		04/17/2020		04/17/2020	04/17/2020	-	04/17/2020	04/17/2020	"Start date" based on receipt of request was not provided.
	Rudolph Charles LI. Tamula		04/21/2020		04/21/2020	04/21/2020	-	04/21/2020	04/21/2020	"Start date" based on receipt of request was not provided.
	LGU-Sultan Naga Dimaporo, LNO		04/22/2020		04/22/2020	04/22/2020	-	04/22/2020	04/22/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Cesarve C. Siacor		04/23/2020		04/23/2020	04/23/2020	-	04/23/2020	04/23/2020	"Start date" based on receipt of request was not provided.
	Kag. Jundalon Estudillo		04/24/2020		04/24/2020	04/24/2020	-	04/24/2020	04/24/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Pantao, LNO		04/25/2020		04/25/2020	04/25/2020	-	04/25/2020	04/25/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Capt. Luzviminda delos Santos		04/27/2020		04/27/2020	04/27/2020	-	04/27/2020	04/27/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Capt. Elmer Dailo		04/28/2020		04/28/2020	04/28/2020	-	04/28/2020	04/28/2020	"Start date" based on receipt of request was not provided.
	LGU-Tagbisan		05/05/2020		05/05/2020	May 5, 2020	-	05/05/2020	05/05/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Capt. Elmer Dailo		05/07/2020		05/07/2020	July 5, 2020	-	05/07/2020	07/05/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Capt. Victor J. Kamadan		05/08/2020		05/08/2020	August 5, 2020	-	05/08/2020	08/05/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Capt. Innocencio G. Salion		05/08/2020		05/08/2020	August 5, 2020	-	05/08/2020	08/05/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Capt. James Alburo		05/13/2020		05/13/2020	05/13/2020	-	05/13/2020	05/13/2020	"Start date" based on receipt of request was not provided.
	Office of Sen. Grace Poe					06/20/2020	-	-	05/20/2020	"Start dates" were not provided.
	LGU-Brgy. Bunawan, Iligan City		05/22/2020		05/22/2020	05/22/2020	-	05/22/2020	05/22/2020	"Start date" based on receipt of request was not provided.
	City Councilor R.C. LI. Tamula		06/22/2020		06/22/2020	06/22/2020	-	06/22/2020	06/22/2020	"Start date" based on receipt of request was not provided.
	LGU-Camague, Iligan City		06/22/2020		06/22/2020	06/22/2020	-	06/22/2020	06/22/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Nilo L. Laurete		43839		43839	January 9, 2020	-	09/01/2020	01/09/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Tomas Cabili, Iligan City, LNO		09/16/2020		09/16/2020	09/16/2020	-	09/16/2020	09/16/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Tomas Cabili, Iligan City, LNO		09/16/2020		09/16/2020	09/16/2020	-	09/16/2020	09/16/2020	"Start date" based on receipt of request was not provided.
	Rudolph Charles LI. Tamula		09/17/2020		09/17/2020	09/17/2020	-	09/17/2020	09/17/2020	"Start date" based on receipt of request was not provided.
	LGU-Mia, Cristina, Iligan City, LNO		09/25/2020		09/25/2020	09/25/2020	-	09/25/2020	09/25/2020	"Start date" based on receipt of request was not provided.
	LGU-Tomas Cabili, Iligan City, LNO		12/29/2020		12/29/2020	12/29/2020	-	12/29/2020	12/29/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Segapod, Malgo, LNO		03/25/2020		03/25/2020	03/25/2020	-	03/25/2020	03/25/2020	"Start date" based on receipt of request was not provided.
	LGU-Salvador, LNO		03/26/2020		03/26/2020	03/26/2020	-	03/26/2020	03/26/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Bag-ong Dawis, Baroy, LNO		03/31/2020		03/31/2020	03/31/2020	-	03/31/2020	03/31/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Laniapao, Lala, LNO		03/31/2020		03/31/2020	03/31/2020	-	03/31/2020	03/31/2020	"Start date" based on receipt of request was not provided.

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REGION	REQUESTING PARTY	DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AI)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	LGU-Nunungan, LNO		03/31/2020		03/31/2020	03/31/2020	-	03/31/2020	03/31/2020	"Start date" based on receipt of request was not provided.
	LGU-Tubod-Pigcarangan, LNO		04/01/2020		04/01/2020	January 4, 2020	-	04/01/2020	01/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Tubod-Bulod, LNO		04/01/2020		04/01/2020	January 4, 2020	-	04/01/2020	01/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Simpok, Lala, LNO		04/01/2020		04/01/2020	January 4, 2020	-	04/01/2020	01/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Abaga, Lala, LNO		04/01/2020		04/01/2020	January 4, 2020	-	04/01/2020	01/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Lala, LNO		04/01/2020		04/01/2020	January 4, 2020	-	04/01/2020	01/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Raw-an,Lala, LNO		04/02/2020		04/02/2020	February 4, 2020	-	04/02/2020	02/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Tuna-an,Lala, LNO		04/02/2020		04/02/2020	February 4, 2020	-	04/02/2020	02/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Maranding,Lala, LNO		04/02/2020		04/02/2020	February 4, 2020	-	04/02/2020	02/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. San Isidro Lower,Lala, LNO		04/02/2020		04/02/2020	February 4, 2020	-	04/02/2020	02/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Magpatoc,Lala, LNO		04/02/2020		04/02/2020	February 4, 2020	-	04/02/2020	02/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Matampay,Lala, LNO		04/02/2020		04/02/2020	February 4, 2020	-	04/02/2020	02/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Cabasagan,Lala, LNO		04/02/2020		04/02/2020	February 4, 2020	-	04/02/2020	02/04/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Lino Paulisbo		04/02/2020		04/02/2020	February 4, 2020	-	04/02/2020	02/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Tonazas,Lala, LNO		04/02/2020		04/02/2020	February 4, 2020	-	04/02/2020	02/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. El Salvador,Lala, LNO		04/03/2020		04/03/2020	March 4, 2020	-	04/03/2020	03/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Pinoyak,Lala, LNO		04/03/2020		04/03/2020	March 4, 2020	-	04/03/2020	03/04/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Teresita Omede		04/03/2020		04/03/2020	March 4, 2020	-	04/03/2020	03/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Sapad, LNO		04/03/2020		04/03/2020	March 4, 2020	-	04/03/2020	03/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Segapod, Maigo,LNO		04/03/2020		04/03/2020	March 4, 2020	-	04/03/2020	03/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Kapatagan,LNO		04/06/2020		04/06/2020	June 4, 2020	-	04/06/2020	06/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Kapatagan,LNO		04/06/2020		04/06/2020	June 4, 2020	-	04/06/2020	06/04/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Bienvenido Cazar		04/06/2020		04/06/2020	June 4, 2020	-	04/06/2020	06/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Lala, LNO		04/15/2020		04/15/2020	04/16/2020	-	04/15/2020	04/16/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Lino Paulisbo		04/22/2020		04/22/2020	04/22/2020	-	04/22/2020	04/22/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Joffly Fung		04/30/2020		04/30/2020	04/30/2020	-	04/30/2020	04/30/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Jeffrey Duhaylungsod		04/30/2020		04/30/2020	04/30/2020	-	04/30/2020	04/30/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Cesar Gandionco, Jr.		04/30/2020		04/30/2020	January 5, 2020	-	04/30/2020	01/05/2020	"Start date" based on receipt of request was not provided.
	LGU-Lala, LNO		05/14/2020		05/14/2020	05/15/2020	-	05/14/2020	05/15/2020	"Start date" based on receipt of request was not provided.
	LGU-Kapalagan,LNO		06/24/2020		06/24/2020	06/25/2020	-	06/24/2020	06/25/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Maranding, Lala, LNO		07/02/2020		07/02/2020	March 7, 2020	-	07/02/2020	03/07/2020	"Start date" based on receipt of request was not provided.
	LGU-Kapatagan,LNO		12/23/2020		12/23/2020	12/23/2020	-	12/23/2020	12/23/2020	"Start date" based on receipt of request was not provided.
	LGU-Concepcion, Mis. Occ.		03/26/2020		03/26/2020	03/26/2020	-	03/26/2020	03/26/2020	"Start date" based on receipt of request was not provided.

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	LGU-Jimenez, Mis. Occ.		03/27/2020		03/27/2020	03/27/2020	-	03/27/2020	03/27/2020	"Start date" based on receipt of request was not provided.
	LGU-Jimenez, Mis. Occ.		03/27/2020		03/27/2020	03/27/2020	-	03/27/2020	03/27/2020	"Start date" based on receipt of request was not provided.
	LGU-Jimenez, Mis. Occ.		03/30/2020		03/30/2020		-	03/30/2020	-	"Start date" based on receipt of request and "End date" were not provided.
	LGU-Sapang Dalaga, Mis. Occ.					04/21/2020	-	-	04/21/2020	"Start dates" were not provided.
	LGU-Clarin, Mis. Occ.					04/23/2020	-	-	04/23/2020	"Start dates" were not provided.
	LGU-Sapang Dalaga, Mis. Occ.						-	-	-	"Start dates" and "End date" were not provided.
	LGU-Clarin, Mis. Occ.					04/23/2020	-	-	04/23/2020	"Start dates" were not provided.
	LGU-Aloran, Mis. Occ.					04/24/2020	-	-	04/24/2020	"Start dates" were not provided.
	LGU-Calamba, Mis. Occ.		03/25/2020		03/25/2020	03/25/2020	-	03/25/2020	03/25/2020	"Start date" based on receipt of request was not provided.
	LGU-Jimenez, Mis. Occ.		03/25/2020		03/25/2020		-	03/25/2020	-	"Start date" based on receipt of request was not provided.
	LGU-Jimenez, Mis. Occ.		03/25/2020		03/25/2020		-	03/25/2020	-	"Start date" based on receipt of request was not provided.
	LGU-Clarin, Mis. Occ.		03/27/2020		03/27/2020	03/27/2020	-	03/27/2020	03/27/2020	"Start date" based on receipt of request was not provided.
	LGU-Clarin, Mis. Occ.		03/27/2020		03/27/2020	03/27/2020	-	03/27/2020	03/27/2020	"Start date" based on receipt of request was not provided.
	LGU-Clarin, Mis. Occ.		03/27/2020		03/27/2020	03/27/2020	-	03/27/2020	03/27/2020	"Start date" based on receipt of request was not provided.
	Office of the Provincial Governor		03/27/2020		03/27/2020	03/27/2020	-	03/27/2020	03/27/2020	"Start date" based on receipt of request was not provided.
	LGU-Clarin, Mis. Occ.		03/27/2020		03/27/2020	03/27/2020	-	03/27/2020	03/27/2020	"Start date" based on receipt of request was not provided.
	LGU-Clarin, Mis. Occ.		03/27/2020		03/27/2020	03/27/2020	-	03/27/2020	03/27/2020	"Start date" based on receipt of request was not provided.
	LGU-Concepcion, Mis. Occ.		04/01/2020		04/01/2020	January 4, 2020	-	04/01/2020	01/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Jimenez, Mis. Occ.		04/01/2020		04/01/2020		-	04/01/2020	-	"Start date" based on receipt of request and "End date" were not provided.
	LGU-Clarin, Mis. Occ.					February 4, 2020	-	-	02/04/2020	"Start dates" were not provided.
	LGU-Clarin, Mis. Occ.					February 4, 2020	-	-	02/04/2020	"Start dates" were not provided.
	LGU-Jimenez, Mis. Occ.		04/03/2020		04/03/2020	March 4, 2020	-	04/03/2020	03/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Jimenez, Mis. Occ.		04/03/2020		04/03/2020	March 4, 2020	-	04/03/2020	03/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Clarin, Mis. Occ.						-	-	1/6/1990	"Start date" based on receipt of request was not provided. "End date" cannot be validated.
	LGU-Jimenez, Mis. Occ.		04/06/2020		04/06/2020	June 4, 2020	-	04/06/2020	06/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Jimenez, Mis. Occ.		04/06/2020		04/06/2020		-	04/06/2020	-	"Start date" based on receipt of request and "End date" were not provided.
	LGU-Jimenez, Mis. Occ.		04/06/2020		04/06/2020		-	04/06/2020	-	"Start date" based on receipt of request and "End date" were not provided.
	LGU-Baliangao, Mis. Occ.					June 4, 2020	-	-	06/04/2020	"Start dates" were not provided.
	LGU-Baliangao, Mis. Occ.					June 4, 2020	-	-	06/04/2020	"Start dates" were not provided.
	LGU-Sapang Dalaga, Mis. Occ.		04/07/2020		04/07/2020	June 4, 2020	-	04/07/2020	06/04/2020	"Start date" based on receipt of request was not provided.
	Office of the Provincial Governor		04/07/2020		04/07/2020	July 4, 2020	-	04/07/2020	07/04/2020	"Start date" based on receipt of request was not provided.
	Office of the Provincial Governor		04/07/2020		04/07/2020	July 4, 2020	-	04/07/2020	07/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Jimenez, Mis. Occ.		04/06/2020		04/06/2020		-	04/06/2020	-	"Start date" based on receipt of request and "End date" were not provided.
	Office of the Provincial Governor		04/07/2020		04/07/2020	July 4, 2020	-	04/07/2020	07/04/2020	"Start date" based on receipt of request was not provided.
	Office of the Provincial Governor		04/07/2020		04/07/2020	July 4, 2020	-	04/07/2020	07/04/2020	"Start date" based on receipt of request was not provided.
	Office of the Provincial Governor		04/07/2020		04/07/2020	July 4, 2020	-	04/07/2020	07/04/2020	"Start date" based on receipt of request was not provided.

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	Office of the Provincial Governor		04/07/2020		04/07/2020	July 4, 2020	-	04/07/2020	07/04/2020	"Start date" based on receipt of request was not provided.
	Office of the Provincial Governor		04/07/2020		04/07/2020	July 4, 2020	-	04/07/2020	07/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		04/08/2020		04/08/2020	August 4, 2020	-	04/08/2020	08/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		04/08/2020		04/08/2020	August 4, 2020	-	04/08/2020	08/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		04/08/2020		04/08/2020	August 4, 2020	-	04/08/2020	08/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		04/08/2020		04/08/2020	August 4, 2020	-	04/08/2020	08/04/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		04/13/2020		04/13/2020	04/13/2020	-	04/13/2020	04/13/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		04/13/2020		04/13/2020	04/13/2020	-	04/13/2020	04/13/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		04/13/2020		04/13/2020	04/13/2020	-	04/13/2020	04/13/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		04/13/2020		04/13/2020	04/13/2020	-	04/13/2020	04/13/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		04/13/2020		04/13/2020	04/13/2020	-	04/13/2020	04/13/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		04/13/2020		04/13/2020	04/13/2020	-	04/13/2020	04/13/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		04/13/2020		04/13/2020	04/13/2020	-	04/13/2020	04/13/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		04/13/2020		04/13/2020	04/13/2020	-	04/13/2020	04/13/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		04/13/2020		04/13/2020	04/13/2020	-	04/13/2020	04/13/2020	"Start date" based on receipt of request was not provided.
	LGU-Galamba, Mis. Occ.		04/13/2020		04/13/2020	04/14/2020	-	04/13/2020	04/14/2020	"Start date" based on receipt of request was not provided.
	LGU-Sapang Dalaga, Mis. Occ.		04/14/2020		04/14/2020		-	04/14/2020	-	"Start date" based on receipt of request and "End date" were not provided.
	LGU-Calamba, Mis. Occ.		04/16/2020		04/16/2020	04/16/2020	-	04/16/2020	04/16/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		04/16/2020		04/16/2020		-	04/16/2020	-	"Start date" based on receipt of request and "End date" were not provided.
	LGU-Oroquieta City, Mis. Occ.		04/16/2020		04/16/2020		-	04/16/2020	-	"Start date" based on receipt of request and "End date" were not provided.
	LGU-Oroquieta City, Mis. Occ.		04/16/2020		04/16/2020		-	04/16/2020	-	"Start date" based on receipt of request and "End date" were not provided.
	LGU-Oroquieta City, Mis. Occ.		04/16/2020		04/16/2020		-	04/16/2020	-	"Start date" based on receipt of request and "End date" were not provided.
	LGU-Oroquieta City, Mis. Occ.		04/16/2020		04/16/2020		-	04/16/2020	-	"Start date" based on receipt of request and "End date" were not provided.
	LGU-Oroquieta City, Mis. Occ.		04/16/2020		04/16/2020		-	04/16/2020	-	"Start date" based on receipt of request and "End date" were not provided.
	LGU-Oroquieta City, Mis. Occ.		04/16/2020		04/16/2020		-	04/16/2020	-	"Start date" based on receipt of request and "End date" were not provided.
	LGU-Oroquieta City, Mis. Occ.		04/16/2020		04/16/2020		-	04/16/2020	-	"Start date" based on receipt of request and "End date" were not provided.
	LGU-Sapang Dalaga, Mis. Occ.					04/18/2020	-	-	04/18/2020	There was no "start date" provided.
	LGU-Clarín, Mis. Occ.		04/24/2020		04/24/2020		-	04/24/2020	-	"Start date" based on receipt of request and "End date" were not provided.
	LGU-Clarín, Mis. Occ.		04/24/2020		04/24/2020		-	04/24/2020	-	"Start date" based on receipt of request and "End date" were not provided.
	LGU-Clarín, Mis. Occ.					04/24/2020	-	-	04/24/2020	"Start date" was not provided.
	LGU-Clarín, Mis. Occ.					04/24/2020	-	-	04/24/2020	"Start date" was not provided.
	LGU-Clarín, Mis. Occ.					04/24/2020	-	-	04/24/2020	"Start date" was not provided.
	LGU-Clarín, Mis. Occ.					04/27/2020	-	-	04/27/2020	"Start date" was not provided.
	LGU-Clarín, Mis. Occ.					04/27/2020	-	-	04/27/2020	"Start date" was not provided.
	LGU-Aloran, Mis. Occ.		04/27/2020		04/27/2020	04/24/2020	-	04/27/2020	04/24/2020	"Start date" was not provided.
	LGU-Aloran, Mis. Occ.		04/27/2020		04/27/2020	04/24/2020	-	04/27/2020	04/24/2020	"Start date" was not provided.
	LGU-Clarín, Mis. Occ.					04/27/2020	-	-	04/27/2020	"Start date" was not provided.

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Appendix 3

NFA'S SUBMISSION							CGO-A VALIDATION			
REGION	REQUESTING PARTY	DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (A/I)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	LGU-Glanh, Mis. Occ.					04/27/2020	-	-	04/27/2020	"Start date" was not provided.
	LGU-Bonifacio, Mis. Occ.		04/29/2020		04/29/2020	04/29/2020	-	04/29/2020	04/29/2020	"Start date" was not provided.
	LGU-Galamba, Mis. Occ.		05/06/2020		05/06/2020	June 5, 2020	-	05/06/2020	06/05/2020	"Start date" was not provided.
	LGU-Sapang Dalaga, Mis. Occ.		05/06/2020		05/06/2020	June 5, 2020	-	05/06/2020	06/05/2020	"Start date" was not provided.
	LGU-Brgy. Pantaoon, Ozamiz City, Mis. Occ.		05/11/2020		05/11/2020	August 5, 2020	-	05/11/2020	08/05/2020	"Start date" was not provided.
	LGU-Brgy. Pantaoon, Ozamiz City, Mis. Occ.		05/11/2020		05/11/2020	August 5, 2020	-	05/11/2020	08/05/2020	"Start date" was not provided.
	LGU-Brgy. Catadman, Ozamiz City, Mis. Occ.		05/11/2020		05/11/2020	August 5, 2020	-	05/11/2020	08/05/2020	"Start date" was not provided.
	LGU-Sapang Dalaga, Mis. Occ.		05/08/2020		05/08/2020		-	05/08/2020		"Start date" based on receipt of request was not provided. "End date" cannot be validated.
	LGU-Sapang Dalaga, Mis. Occ.		05/08/2020		05/08/2020	August 5, 2020	-	05/08/2020	08/05/2020	There was no "start date" provided.
	LGU-Brgy. Catadman, Ozamiz City, Mis. Occ.		05/11/2020		05/11/2020		-	05/11/2020	1/0/1900	"Start date" based on receipt of request was not provided. "End date" cannot be validated.
	LGU-Brgy. Catadman, Ozamiz City, Mis. Occ.		05/11/2020		05/11/2020		-	05/11/2020	1/0/1900	"Start date" based on receipt of request was not provided. "End date" cannot be validated.
	LGU-Brgy. Dimaluna, Ozamiz City, Mis. Occ.		05/12/2020		05/12/2020	November 5, 2020	-	05/12/2020	11/05/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Dimaluna, Ozamiz City, Mis. Occ.		05/12/2020		05/12/2020	November 5, 2020	-	05/12/2020	11/05/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Dimaluna, Ozamiz City, Mis. Occ.		05/12/2020		05/12/2020	November 5, 2020	-	05/12/2020	11/05/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Dimaluna, Ozamiz City, Mis. Occ.		05/12/2020		05/12/2020	November 5, 2020	-	05/12/2020	11/05/2020	"Start date" based on receipt of request was not provided.
	LGU-Concepcion, Mis. Occ.		05/12/2020		05/12/2020	December 5, 2020	-	05/12/2020	12/05/2020	"Start date" based on receipt of request was not provided.
	LGU-Sapang Dalaga, Mis. Occ.		05/13/2020		05/13/2020	December 5, 2020	-	05/13/2020	12/05/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Kinman Norte, Ozamiz City, Mis. Occ.		05/20/2020		05/20/2020	05/20/2020	-	05/20/2020	05/20/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Carmen Annex, Ozamiz City, Mis. Occ.		05/21/2020		05/21/2020	05/21/2020	-	05/21/2020	05/21/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Carmen Annex, Ozamiz City, Mis. Occ.		05/21/2020		05/21/2020	05/21/2020	-	05/21/2020	05/21/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Maringcol, Ozamiz City, Mis. Occ.		05/27/2020		05/27/2020	05/27/2020	-	05/27/2020	05/27/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Maringcol, Ozamiz City, Mis. Occ.		05/27/2020		05/27/2020	05/27/2020	-	05/27/2020	05/27/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Sruza, Ozamiz City, Mis. Occ.		05/28/2020		05/28/2020	05/28/2020	-	05/28/2020	05/28/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Guingona, Ozamiz City, Mis. Occ.		06/03/2020		06/03/2020	March 9, 2020	-	06/03/2020	03/06/2020	"Start date" based on receipt of request was not provided.
	Office of the Provincial Governor					06/16/2020	-	-	06/16/2020	"Start dates" were not provided.
	LGU-Oroquieta City, Mis. Occ.					07/20/2020	-	-	07/20/2020	"Start dates" were not provided.
	LGU-Oroquieta City, Mis. Occ.					07/20/2020	-	-	07/20/2020	"Start dates" were not provided.
	LGU-Jimenez, Mis. Occ.		07/28/2020		07/28/2020	07/28/2020	-	07/28/2020	07/28/2020	"Start date" based on receipt of request was not provided.
	LGU-Jimenez, Mis. Occ.		07/28/2020		07/28/2020	07/28/2020	-	07/28/2020	07/28/2020	"Start date" based on receipt of request was not provided.
	LGU-Jimenez, Mis. Occ.		07/28/2020		07/28/2020	07/28/2020	-	07/28/2020	07/28/2020	"Start date" based on receipt of request was not provided.
	LGU-Jimenez, Mis. Occ.		09/04/2020		09/04/2020	April 9, 2020	-	09/04/2020	04/09/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	09/15/2020	-	09/16/2020	09/15/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	09/15/2020	-	09/16/2020	09/15/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	09/15/2020	-	09/16/2020	09/15/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	09/15/2020	-	09/16/2020	09/15/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	09/15/2020	-	09/16/2020	09/15/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	09/15/2020	-	09/16/2020	09/15/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	09/15/2020	-	09/16/2020	09/15/2020	"Start date" based on receipt of request was not provided.
	LGU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	09/15/2020	-	09/16/2020	09/15/2020	"Start date" based on receipt of request was not provided.

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**SM 3: TIMELY RELEASE OF STOCKS IN TIMES OF EMERGENCIES AND CALAMITIES
TRANSACTIONS WITH INVALID/UNACCEPTABLE START AND END TIME PER REGION**

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REGION	REQUESTING PARTY	NFA'S SUBMISSION				CGO-A VALIDATION				
		DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AI)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
XI	Barangay Council of Poblacion c/o Brgy. Capt. Loreto	06-April-2020/10:57AM	OR NO. 685070		OR NO. 685070	APRIL 2, 2020 AI NO. 25442634	06/04/2020	02/04/2020	02/04/2020	Indicated "start date" was later than the "end date".
	City Government of Davao	April 1, 2020	819883		04/01/2020 - 819883	04/01/2020 - 25945665	04/01/2020	01/04/2020	04/01/2020	Indicated "start date" was later than the "end date".
	City Government of Davao	April 3, 2020	819884		04/03/2020 - 819884	04/03/2020 - 25945667	04/03/2020	03/04/2020	04/03/2020	Indicated "start date" was later than the "end date".
	City Government of Davao	April 3, 2020	819885		04/03/2020 - 819885	04/03/2020 - 25945666	04/03/2020	03/04/2020	04/03/2020	Indicated "start date" was later than the "end date".
	Office of Senator Imee Marcos	May 4, 2020	5/4/2020 - 952163		5/4/2020 - 952163	5/4/2020 - 25945692	05/04/2020	04/05/2020	05/04/2020	Indicated "start date" was later than the "end date".
	City Government of Davao	June 1, 2020	6/1/2020 - 819925		6/1/2020 - 819925	6/1/2020 - 25945617	06/01/2020	01/06/2020	06/01/2020	Indicated "start date" was later than the "end date".
	City Government of Davao	June 1, 2020	6/1/2020 - 819926		6/1/2020 - 819926	6/1/2020 - 25945618	06/01/2020	01/06/2020	06/01/2020	Indicated "start date" was later than the "end date".
	City Government of Davao	June 10, 2020	6/1/2020 - 819929		6/1/2020 - 819929	6/1/2020 - 25945628	06/10/2020	01/06/2020	06/10/2020	Indicated "start date" was later than the "end date".
	City Government of Davao	June 10, 2020	6/1/2020 - 819930		6/1/2020 - 819930	6/1/2020 - 25945629	06/10/2020	01/06/2020	06/10/2020	Indicated "start date" was later than the "end date".
	City Government of Davao	August 3, 2020	8/3/2020 - 819982		8/3/2020 - 819982	8/3/2020 - 25945662	08/03/2020	03/08/2020	08/03/2020	Indicated "start date" was later than the "end date".
	City Government of Davao	September 17, 2020	819988		9/17/2020 - 819988	9/17/2020 - 25945684	9/17/2020	17/09/2020	9/17/2020	Indicated "start date" was later than the "end date".
	City Government of Davao	November 3, 2020	820043		11/03/2020 - 820043	11/03/2020 - 25945736	11/03/2020	03/11/2020	11/03/2020	Indicated "start date" was later than the "end date".
	LGU Padaca	April 1, 2020	687373		04/01/2020 - 687373	04/01/2020 - 25878593	04/01/2020	01/04/2020	04/01/2020	Indicated "start date" was later than the "end date".
	LGU Jose Abad Santos	April 1, 2020	687374		04/01/2020 - 687374	04/01/2020 - 25878594	04/01/2020	01/04/2020	04/01/2020	Indicated "start date" was later than the "end date".
	LGU Malalag	April 2, 2020	687378		04/02/2020 - 687378	04/02/2020 - 25878597	04/02/2020	02/04/2020	04/02/2020	Indicated "start date" was later than the "end date".
	LGU Don Marcelino	April 2, 2020	687379		04/02/2020 - 687379	04/02/2020 - 25878598	04/02/2020	02/04/2020	04/02/2020	Indicated "start date" was later than the "end date".
	City Government of Digos	April 3, 2020	687393		04/03/2020 - 687393	04/03/2020 - 25878599	04/03/2020	03/04/2020	04/03/2020	Indicated "start date" was later than the "end date".
	City Government of Digos	April 3, 2020	687394		04/03/2020 - 687394	04/03/2020 - 25878612	04/03/2020	03/04/2020	04/03/2020	Indicated "start date" was later than the "end date".
	LGU MANAY	April 22, 2020	APRIL 23, 2020/ OR NO. 435127 (WITH ACKNOWLEDGMENT)		APRIL 23, 2020/ OR NO. 435127 (WITH ACKNOWLEDGMENT)	APRIL 23, 2020/ AI NO. 25703346	4/22/2020	23/04/2020	22/04/2020	Indicated "start date" based on OR was later than the "end date".
	PROVINCIAL GOVERNMENT OF DAVAO ORIENTAL	April 30, 2020	MAY 5, 2020/ OR NO. 435142 (WITH ACKNOWLEDGMENT)		MAY 5, 2020/ OR NO. 435142 (WITH ACKNOWLEDGMENT)	APRIL 30, 2020/ AI NO. 25703404	30/04/2020	05/05/2020	30/04/2020	Indicated "start date" was later than the "end date".
LGU TARRAGONA	September 3, 2020	2020/ OR NO. 435281		SEPTEMBER 3, 2020/ OR NO. 435281	SEPTEMBER 3, 2020/ AI NO. 25705736	09/03/2020	09/03/2020	03/03/2020	Indicated "start date" was later than the "end date".	
XII	MUNICIPALITY OF MLANG	-	01/07/2020 *Donations		01/07/2020 *Donations	01/07/2020 AI#25965603	-	1/7/2020	07/01/2020	"Start date" based on receipt of request was not provided.
	MUNICIPALITY OF TULLUNAN	-	01/13/2020 *Donations		01/13/2020 *Donations	01/13/2020 AI#25965641	-	1/13/2020	13/01/2020	"Start date" based on receipt of request was not provided.
	MUNICIPALITY OF MAKILALA	-	01/15/2020 *Donations		01/15/2020 *Donations	01/15/2020 AI#25965655	-	1/15/2020	15/01/2020	"Start date" based on receipt of request was not provided.
	MUNICIPALITY OF MAKILALA	-	01/20/2020 *Donations		01/20/2020 *Donations	01/15/2020 AI#25965675	-	1/20/2020	20/01/2020	"Start date" based on receipt of request was not provided.
	MUNICIPALITY OF MAKILALA	-	02/10/2020 *Donations		02/10/2020 *Donations	02/10/2020 AI#25965815	-	2/10/2020	10/02/2020	"Start date" based on receipt of request was not provided.
	MUNICIPALITY OF MAKILALA	-	02/13/2020 *Donations		02/13/2020 *Donations	02/13/2020 AI#25965856	-	2/13/2020	13/02/2020	"Start date" based on receipt of request was not provided.
	Provincial Government of South Cotabato	Request submitted at NFA South Cotabato	8460337 dtd 03/27/2020 paid at 44524		8460337 dtd 03/27/2020 paid at NFA South Cotabato	25971335 dtd 03/27/2020	-	27/03/2020	3/27/2020	"Start date" based on receipt of request was not provided.
	Brgy. Baras, Tacurong City, Sultan Kudarat, c/o Gil E. Gamma	0860221 dtd 11/24/2020	0860221 dtd 11/24/2020		0860221 dtd 11/24/2020	25973431 dtd 11/24/2020	11/24/2021	24/11/2020	24/11/2020	"Start date" based on receipt of request was not provided.
	Office of the Municipal Mayor - Ungkaya Pukan	April 22, 2021	OR#0036268		April 23, 2020 OR#0036268	April 23, 2020 AI#24058021	April 22, 2021	23/04/2020	April 23, 2020	Indicated "start date" was later than the "end date".
	Office of the Municipal Mayor - Ungkaya Pukan	April 22, 2021	OR#0036267		April 23, 2020 OR#0036267	April 23, 2020 AI#24058015	April 22, 2021	23/04/2020	April 23, 2020	Indicated "start date" was later than the "end date".
	Office of the Municipal Mayor - Ungkaya Pukan	April 22, 2021	OR#0036260		April 22, 2020 OR#0036260	April 22, 2020 AI#24058014	April 22, 2021	22/04/2020	April 22, 2020	Indicated "start date" was later than the "end date".
CARAGA	LGU SAN ISIDRO, SDN		0817110 DTD 3/31/2020		0817110 DTD 3/31/2020	26008555 DTD 3/31/2020	-	3/31/2020	3/31/2020	"Start date" based on receipt of request was not provided.
	LGU DINAGAT, PROVINCE OF DINAGAT ISLAND		0817112 DTD 3/31/2020		0817112 DTD 3/31/2020	26008623 DTD 3/31/2020	-	3/31/2020	3/31/2020	"Start date" based on receipt of request was not provided.
	LGU SAN BENITO, SDN		0817109 DTD 3/31/2020		0817109 DTD 3/31/2020	26008554 DTD 3/31/2020	-	3/31/2020	3/31/2020	"Start date" based on receipt of request was not provided.
	LGU SAN BENITO, SDN		0817102 DTD 3/27/2020		0817102 DTD 3/27/2020	26008552 DTD 3/27/2020	-	3/27/2020	3/27/2020	"Start date" based on receipt of request was not provided.
	LGU DAPA, SDN		0817099 DTD 3/24/2020		0817099 DTD 3/24/2020	26008300 DTD 3/24/2020	-	3/24/2020	3/24/2020	"Start date" based on receipt of request was not provided.
	LGU PROV OF SURIGAO DEL NORTE		0817095 DTD 3/20/2020		0817095 DTD 3/20/2020	26008266 dtd March 21, 2020	-	3/20/2020	3/21/2020	"Start date" based on receipt of request was not provided.
			0817094 DTD 3/20/2020		0817094 DTD 3/20/2020	26008528 dtd March 20, 2020	-	3/20/2020	3/20/2020	"Start date" based on receipt of request was not provided.
	LGU CLAVER, SDN		0817092 DTD 3/20/2020		0817092 DTD 3/20/2020	26005527 DTD 3/20/2020	-	3/20/2020	3/20/2020	"Start date" based on receipt of request was not provided.

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TRANSACTIONS WITH INVALID/UNACCEPTABLE START AND END TIME PER REGION

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REGION	REQUESTING PARTY	DATE OF REQUEST RECEIVED	NFA'S SUBMISSION			CGO-A VALIDATION				
			OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AI)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	LGU SAN BENITO, SDN		0817083 DTD 3/20/2020		0817083 DTD 3/20/2020	26008288 DTD 3/19/2020	-	3/20/2020	3/19/2020	"Start date" based on receipt of request was not provided.
	LGU Marikhatag	March 31, 2020					3/31/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. KALABUAN/N. SINAHAN	04/22/2020	0898162 DTD 04/22/2021		0898162 DTD 04/22/2021		4/22/2020	4/22/2020	-	"End date" was not provided.
	LGU BRGY. IPIL, SURIGAO CITY, SURIGAO DEL NORTE		0817151 DTD 4/23/2020		0817151 DTD 4/23/2020	26008713 DTD 4/23/2020	-	4/23/2020	23/04/2020	"Start date" was not provided.
	LGU SURIGAO CITY, SURIGAO DEL NORTE		0817141 DTD 4/21/2020		0817141 DTD 4/21/2020	26008708 DTD 4/21/2020	-	4/21/2020	21/04/2020	"Start date" based on receipt of request was not provided.
	LGU BRGY. CAPALAYAN, SURIGAO CITY, SURIGAO DEL NORTE		0817127 DTD 4/13/2020		0817127 DTD 4/13/2020	26008544 DTD 4/13/2020	-	4/13/2020	13/04/2020	"Start date" based on receipt of request was not provided.
	LGU DINAGAT, PROVINCE OF DINAGAT ISLAND		0817126 DTD 4/8/2020		0817126 DTD 4/8/2020	26008629 DTD 4/8/2020	-	4/8/2020	08/04/2020	"Start date" based on receipt of request was not provided.
	LGU PROV OF SURIGAO DEL NORTE		0817115 DTD 4/3/2020		0817115 DTD 4/3/2020	26008556 DTD 4/3/2020	-	4/3/2020	03/04/2020	"Start date" based on receipt of request was not provided.
	LGU SURIGAO CITY, SURIGAO DEL NORTE		0817111 DTD 4/1/2020		0817111 DTD 4/1/2020	26008535 DTD 4/1/2020	-	4/1/2020	01/04/2020	"Start date" based on receipt of request was not provided.
			N0892671 DTD 4/2/2020		N0892671 DTD 4/2/2020	26260621 DTD 4/2/2020	-	4/2/2020	04/02/2020	"Start date" based on receipt of request was not provided.
			N0892673 DTD 4/2/2020		N0892673 DTD 4/2/2020	26260624 DTD 4/2/2020	-	4/2/2020	04/02/2020	"Start date" based on receipt of request was not provided.
	PROV. OF AGUSAN DEL SUR/ GOV. S. CANE JR.	06/03/2020	0898224 DTD 03/26/20		0898224 DTD 03/26/20	AI# 26259698 / June 1, 2020	05/03/2020	3/26/2020	06/01/2020	Indicated "start date" was later than the "end date".
	DSWD-CARAGA	09/11/2020	2020		N0195229/July 28, 2020		09/11/2020	28/2020	-	"End date" was not provided.
	DSWD-CARAGA	09/11/2020	09/11/20		0897306 DTD 09/11/20		09/11/2020	9/11/2020	-	"End date" was not provided.
	LGU - PROVINCE OF SURIGAO DEL NORTE	Oct 1, 2020	0991411 DTD 11/6/2020		0891411 DTD 11/6/2020	25445555 DTD 9/28/2020	10/01/2020	11/6/2020	9/28/2020	Indicated "start date" was later than the "end date".
NCR	Rep. Luis A. Ferrer IV	28-May-20			D218069 dated May 28, 2020	25-May-20	5/28/2020	28/05/2020	5/26/2020	Indicated "start date" was later than the "end date".
	Mayor Marcelino Tecadero- LGU Marikina City	November 24, 2020			NFA Donation	November 23, 2020/26163294	24/11/2020	-	23/11/2020	Indicated "start date" was later than the "end date".
	Mayor Cristina C. Diaz- LGU San Mateo, Rizal	November 24, 2020			NFA Donation	November 23, 2020/26163295	24/11/2020	-	23/11/2020	Indicated "start date" was later than the "end date".