





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

A0-060- 2021-03-063

MAR 28 2022

Patron

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.

Chainmang

JAYPEE O. ABESAMIS
OIC-Commissioner*

MARITES C. DOR 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 Subm	ission ¹	GCG Valid	lation	Supporting	
	Object	tive/Measure	Formula	Weight	Rating Scale	Target	Actual	Rating	Actual	Rating	Documents	GCG Remarks
	SO 1	Ensure Food Sec	curity through Mainter	nance of I	Buffer Stock							
SOCIAL IMPACT	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)	The Governance Commission observed inconsistencies the Monitoring ar Compliance Report upon cross checking the said repond with the requested sample Monthly Endir Inventory/Stock Varied Inventory, casting doubt on the reliability and accuracy of the submitted report. The summary of the inconsistencies noted provided in <i>Appendix 1</i> . Moreover, upon review of the submissions of the NFA, the Governance Commission noted that the NFA did in provide documental 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.

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	Component				NFA Subm	nission ¹	GCG Valid	ation	Supporting	
Objective/Measure	Formula	Weight	Rating Scale	Target	Actual	Rating	Actual	Rating	Documents	GCG Remarks
Stocks Maintained in Safe & Consumable Condition	Total Stocks in Safe & Consumable Condition / Total Stocks Stored	20%	99.50%- 100% = 20% <99.50%- 99% = 15% 998- 98.50% = 10% 98.50%- 98% = 5% <98% = 0% ³	100%	99.993%	20%	Cannot Be Validated	0%	Population (Medium Assumption) of the PSA 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 <i>Appendix 2</i>) 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.

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	Component			SHEE	NFA Subn	nission ¹	GCG Vali	dation	Supporting	AND THE RESERVE
Objective/Measure	Formula	Weight	Rating Scale	Target	Actual	Rating	Actual	Rating	Documents	GCG Remarks
									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	
	Sub-tota	1 40%				30%		0%		

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			Component				NFA Submi	ssion ¹	GCG Valid	lation	Supporting	
	Object	tive/Measure	Formula	Weight	Rating Scale	Target	Actual	Rating	Actual	Rating	Documents	GCG Remarks
	SO 2	Availability of Ric	e During Emergenci	es and C	alamities							
STAKEHOLDERS	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 fo 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 star and/or end date/time. Further there were also transactions with invalid dates. As such, the indicated start date/time fo such transactions is later than the end date/time. Appendix 3 provides a summary of the validation.
	SO 3	Sustain Client Sati	sfaction									
	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.

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		Component				NFA Submi	ssion ¹	GCG Valid	ation	Supporting	
Objecti	ive/Measure	Formula	Weight	Rating Scale	Target	Actual	Rating	Actual	Rating	Documents	GCG Remarks
										Sample Accomplished Survey Forms	
SM 4b	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	Upon review of the submitted sample accomplished survey forms, the Governance Commission observed that it that NFA including the following questions: "Which the following service/s did you avail from NFA in CY 2019 and "Thinking about all you dealings/ transactions with NFA last CY 2019, in who ways did you transact with them?". Upon clarification, the NF explained that the corporation "covered respondents with least one year of being in active/current customer client in order to ensure hone review/survey from higher possible qualified interviewed who were transacting and availing themselves of the services of NFA". However, it should be noted that under Part IV.A. of the Enhanced Standal Methodology for the Conduction of the Customer Satisfaction Survey, the "respondent/customer should have availed of the services."

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Mr. of			Component		N. Addition		NFA Subn	nission ¹	GCG Valid	ation	Supporting	THE PARTY NAMED IN
	Object	tive/Measure	Formula	Weight	Rating Scale	Target	Actual	Rating	Actual	Rating	Documents	GCG Remarks
												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
		1	Sub-total	30%				30%		5%		SAX - TR
	SO 4	Improve Cost Effic	lency									
FINANCIAL	<u>SM 5</u>	Decrease Variable Cost of Palay and Rice	Variable Cost ⁵ / Total Cost of Palay	20%	≤7% = 10% >7% to 10% = [1 – ((Actual – Target) / Target] * Weight >10% = 0%	≤7%	5.172%	10%	5.172% of the Total Cost of Palay is Attributed to Variable Cost	20%	Computation of Variable Cost of Palay and Rice Computation of Capitalized Expense Computation of Other Maintenance and Other Operating Expenses (MOOE) Reference Data for Computation of Variable Cost Stockflows	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. 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

⁵ 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.

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			Component				NFA Subn	nission ¹	GCG Valid	lation	Supporting	
	Object	ive/Measure	Formula	Weight	Rating Scale	Target	Actual	Rating	Actual	Rating	Documents	GCG Remarks
											2020 COA Annual Audit Report	palay to its milling, the Governance Commission merged the measures. 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 P12.849 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 P16.477 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 P16.481 Billion and translates to a milling recovery rate of 0.63. Based on these data, per unit cost of palay amounted to P19.624 with per unit buying cost of palay amounting to P18.609
		2000 - 2000 - 2000 - 2000 POLICE - 2000 POLI	Sub-total	20%		18		19.56%		20%		
	SO 5	Establish Quality	Management System	(QMS)			ATT CHEST SOUTH					
LEARNING & GROWTH	SM 6	Attain ISO 9001:2015 Certification	-	-	-	-	-	-	Measure Ex	cluded		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.

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		Component				NFA Submi	ssion ¹	GCG Valid	ation	Supporting	
Object	ive/Measure	Formula	Weight	Rating Scale	Target	Actual	Rating	Actual	Rating	Documents	GCG Remarks
SO 6	Establish Comp	etency Framework	7100								
SM 7	Establish Competency Framework	Actual Accomplishment	5%	All or Nothing	NFA Council- Approved Compe- tency Frame- work 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 frameworapproved in 2020.
		Sub-total	5%				10%		0%		
			95%				89.56%		CONTRACTOR OF THE PARTY OF THE	% out of 95% % 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

Монтн	PROVINCE	RICE EC	UIVALENT	1/
INCIGITI	I ROVINCE	NFA REPORTED (A)	GCG VALIDATED (B)	VARIANCE (A-B)
	Batangas	8,979	8,985	-6
January	Mamburao	6,540	6,757	-217
	Occidental Mindoro (San Jose)	35,195	35,793	-598
February	llocos Norte	10,282	10,308	-26
	Northwestern Cagayan Apayao	6,353	6,397	-44
	Ifugao	699	2,911	-2,212
March	Mountain Province	89	710	-621
	NCR Central District	3,711	3,730	-19
	NCR South District	4,500	4,512	-12
	Batangas	5,066	2,788	2,278
	Infanta	497	34	463
	Laguna	1,552	1,053	499
	Mamburao	7,197	5,885	1,312
June	Marinduque	764	3	761
June	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
	Rombion	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 EVA	LUATION		
MONTH	REGION	NFA REPORT	#	PROVINCIAL REPORTS	SUBTOTAL	TOTAL	DISCREPANCY
			1	Albay	7,520,442.39		
			2	Camarines Norte	1,499,164.19		
January	Region V	665,316.00	3	Camarines Sur	17,642,650.00	005 100 50	
January	region v	005,310.00	4	Catanduanes	258,672.64	665,406.59	90.59
			5	Masbate	1,688,050.41		
			6	Sorsogon	4,661,350.00		
			1	Bukidnon	19,545,738.00		
			2	Camiguin	35,341.00		
February	Region X	488,921.00	3	Lanao del Norte	3,597,563.00	489,073.60	152.60
			4	Misamis Occidental	933,287.00		
			5	Misamis Oriental	341,750.80		
			1	Agusan del Norte	2,651,400.00		
March	Region XIII	220,164.00	2	Agusan del Sur	7,082,482.51	200 462 65	(0.05)
maron	region xiii	220,104.00	3	Surigao del Norte	128,950.00	220,163.65	(0.35)
			4	Surigao del Sur	1,145,350.00		
			1	Abra	2,663,250.00		
			2	Benguet .	49,300.00		
			3	Ilocos Norte	12,809,200.00		
April	Region I	1,087,326.00	4	Ilocos Sur	7,202,550.00	1,109,598.00	22,272.00
			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 EVAL	UATION		
IVIONTH	REGION	NFA REPORT	#	PROVINCIAL REPORTS	SUBTOTAL	TOTAL	DISCREPANCY
			1	Santiago	2,850,032.00	HOS ESTERMANCES	
			2	Cagayan	4,074,162.30		
			3	Kalinga	2,153,207.00		
May	Region II	501,689.30	4	Isabela	11,816,800.00	504.075.04	0.000.04
iviay	Region ii	301,009.30	5	Quirino	1,500,613.88	504,375.34	2,686.04
			6	Nueva Vizcaya	2,211,118.76		
			7	Ifugao	578,016.95		
			8	Mountain Province	34,816.08		
			1	Davao Oriental	1,061,050.00		
			2	General Santos/Sarangani	314,150.00		
June	Region XI	98,555.00	3	Davao del Sur	1,793,550.00	00 555 00	
Julie	Region XI	90,333.00	4	Davao City	317,800.00	98,555.00	-
			5	Davao del Norte	937,450.00		
		J	6	Davao de Oro	503,750.00		
			1	Bohol	686,000.00		
July	Region VII	133,720.20	2	Cebu	3,917,567.22	100.050.00	100.00
July	region vii	155,720.20	3	Negros Oriental	1,864,697.51	133,850.29	130.09
			4	Siquijor	224,250.00		
			1	Aurora	2,910,371.40		
			2	Bataan	318,109.10		
			3	Bulacan	8,399,621.45		
August	Region III	407,303.00	4	Nueva Ecija	5,143,536.77	365,303.04	-41,999.96
			5	Pampanga	609,468.53		
			6	Tarlac	300,780.55		
			7	Zambales	583,264.41		

Month	REGION	NFA REPORT		GCG EVALUATION	N		
IVIONTH	REGION	NFA REPORT	#	PROVINCIAL REPORTS	SUBTOTAL	TOTAL	DISCREPANCY
			1	Leyte	1,909,178.00		
			2	Biliran	1,976,801.00		
September	Region VIII	215,683.00	3	Southern Leyte	2,170,360.00	045 000 00	10.40
september	Region viii	215,005.00	4	Samar	1,537,469.00	215,682.82	(0.18)
			5	Northern Samar	370,633.00		
			6	Eastern Samar	2,819,700.00		
			1	Central District Office	4,130,745.73		
		i i	2	North District Office	4,928,548.00		
October	NCR	257,268.00	3	Cavite Provincial Office	1,075,237.00	278,763.61	-21,495.61
			4	South District Office	1,900,950.00		
			5	East District Office	1,902,700.00		
			1	Batangas	2,600,897.96		
			2	Infanta	449,327.54		
			3	Laguna	2,165,667.00		
			4	Quezon	5,434,726.95		
November	Region IV	1,579,485.00	5	Mamburao	12,224,998.32	4 570 404 00	(0.10)
November	Region IV	1,579,405.00	6	Marinduque	455,862.56	1,579,484.90	(0.10)
			7	Occidental Mindoro	35,914,657.80		
			8	Oriental Mindoro	8,469,962.19		
			9	Palawan	10,449,726.32		
		-	10	Rombion	808,418.23		
			1	Zamboanga City	2,482,379.95		
December	Region IX	350 904 00	2	Ipil/Malangas, Zamboanga Sibugay	4,486,576.90	250 000 05	105
December	region ix	IX 350,904.00 3 Dipolog/Liloy/Siocon Zamboanga del Norte 2,939,650.00 350,	350,908.85	4.85			
			4	Pagadian/Molave/San Miguel, Zamboanga del Sur	7,636,835.80		

Sampling on Bad Stocks

		NCR QUALITY ASSESSMENT (BAD ST	ocks)	
Монтн	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.

_		Ņ	FA'S SUBMISSIO	N .					CGO-A VALIDA	TION
N	REQUESTING PARTY	DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND GODE OF AUTHORITY TO ISSUE (AJ)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
DS	WD FIELD OFFICE 1	03/30/2020	742028	3/26/2020	0742026 dtd 03/26/2020	24215640	03/30/2020	03/26/2020	2	"End date" was not provided.
DS	WD FIELD OFFICE 1	03/30/2020	742028	3/26/2020	0742026 dtd 03/26/2020	24215658	03/30/2020	03/26/2020		"End date" was not provided.
LG	U BATAC 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.
LG	U BATAC CITY	04/03/2020	0414020	3/30/2020	0414020 dtd 03/30/2020	24215681	04/03/2020	03/30/2020	- 4	"End date" was not provided.
LG	U BATAC CITY	04/05/2020	414020	3/30/2020	0414020 dtd 03/30/2020	24215693	04/05/2020	03/30/2020		"End date" was not provided.
LG	U BADOC	04/07/2020	414048	04/03/2020	0414048 dtd 04/03/2020	24215706	04/07/2020	04/03/2020	*	"End date" was not provided.
LG	U 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.
LG	U BATAC CITY	64/08/2020	414020	3/30/2020	0414020 dtd 03/30/2020	24215715	04/08/2020	03/30/2020		"End date" was not provided.
LG	U SAN NICOLAS	04/08/2020	414063	04/06/2020	0414063 atd 04/06/2020	24215722	04/08/2020	04/06/2020	9	*End date* was not provided.
LG	U DINGRAS	04/11/2020	414074	04/08/2020	0414074 dtd 04/06/2020	24215719	04/11/2020	04/08/2020	-	"End date" was not provided.
LG	U BADOC	04/13/2020	414048	04/03/2020	0414048 dtd 04/03/2020	24215736	04/13/2020	04/03/2020	14/1	'End date' was not provided.
LG	U BATAC 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.
LG	U DINGRAS	04/13/2020	414074	04/08/2020	0414074 ctd 64/08/2620	24215730	04/13/2020	04/08/2020	4	"End date" was not provided.
LG	U SAN NICOLAS	04/13/2020	414063	04/06/2020	0414063 atd 04/06/2020	24215735	04/13/2020	04/06/2020		"End date" was not provided.
LG	U BADOC	04/15/2020	414048	04/03/2020	0414048 dtd 04/03/2020	24215749	04/15/2020	04/03/2020		"End date" was not provided.
LG	LI BATAC 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,
LG	U SAN NICOLAS	04/15/2020	414063	04/06/2020	C414063 dtd 04/06/2020	24215751	04/15/2020	04/06/2020	-	'End date' was not provided.
LG	U 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.
LG	U BATAC 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,
LG	U SAN NICOLAS	04/20/2020	414089	4/17/2020	C414089 dta 04/17/2020	24215785	04/20/2020	04/17/2020	-	*End date* was not provided.
LG	U PAGUDPUD	04/22/2020	414103	4/21/2020	C414103 did 04/21/2020	24215809	04/22/2020	04/21/2020		"End date" was not provided.
LG	U PAOAY	04/22/2020	414104	4/21/2020	C414104 did 04/21/2020	24215799	04/22/2020	04/21/2020	-	"End date" was not provided.
LG	U BATAC CITY	04/23/2020	414094	4/20/2020	C414094 dtd 04/20/2020	24215820	04/23/2020	04/20/2020		"End cate" was not provided.
LG	U PAGUDPUD	04/23/2020	414103	4/21/2020	0414103 did 04/21/2020	24215831	04/23/2020	04/21/2020	-	"End date" was not provided.
LG	J PAOAY	04/23/2020	414104	4/21/2020	0414104 did 04/21/2020	24215819	04/23/2020	04/21/2020		"End date" was not provided.
LG	U 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.
LG	U PAGUDPUD	04/24/2020	414103	4/21/2020	0414103 dld 04/21/2020	24215843	04/24/2020	04/21/2020	-	"End date" was not provided.
LG	J PAOAY	04/24/2020	414104	4/21/2020	0414104 did 04/21/2020	24215837	04/24/2020	04/21/2020		"End date" was not provided.
LG	U CURRIMAO	04/25/2020	414109	4/22/2020	0414109 did 04/22/2020	24215853	04/25/2020	04/22/2020		"End date" was not provided.
LO	J LADAG 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.
LG	U BADOC	04/27/2020	414116	4/24/2020	0414116 dtd 04/24/2020	24215861	04/27/2020	04/24/2020		"End date" was not provided.
LG	U BATAC CITY	04/27/2020	414094	4/20/2020	0414094 dld 04/20/2020	24215883	04/27/2020	04/20/2020	-	"End date" was not provided.
LG	U 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,
LG	U 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.
LG	UBADOC	04/28/2020	414116	4/24/2020	0414116 dtd 04/24/2020	24215874	04/28/2020	04/24/2020		"End date" was not provided.
LG	U LADAG CITY	04/28/2020	414115	4/24/2020	0414115 dld 04/24/2020	24215870	04/28/2020	04/24/2020	9	"End date" was not provided.
LG	U 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.
LG	UBADOC	04/30/2020	414116	4/24/2020	0414116 dtd 04/24/2020	24215893	04/30/2020	04/24/2020	2	"End date" was not provided.
LG	U LACAG CITY	04/30/2020	414115	4/24/2020	0414115 dtd 04/24/2020	24215897	04/30/2020	04/24/2020	- 9	"End date" was not provided.
LG	U ASINGAN (8)	20-00000	- Control of the Cont	MARCH 28, 2020	134328	25695225		03/26/2020		"End date" was not provided.
LG	U SAN FABIAN (2)			MARCH 27, 2020	134348	25895258		03/27/2020	-	"End dete" was not provided.
LG	U SAN FABIAN (2)			MARCH 28, 2020	134348	25695258		03/28/2020		"End date" was not provided.
LG	U SAN FABIAN (2)			MARCH 30, 2020	134361	25695295	1	03/30/2020		"End date" was not provided.
LG	U SAN FABIAN (2)			MARCH 31, 2020	134361	25695300		03/31/2020		"End date" was not provided.
LG	U SISON (11)			MACH 30,2020	134257	25695277		03/30/2020		"End date" was not provided.
LG	U VILLASIS (7)			MARCH 23, 2020	134306	25695192	-	03/23/2020		"End date" was not provided.
1	U VILLASIS (7)			MARCH 24, 2020	134313	25695203		03/24/2020		"End date" was not provided.
LG	U VILLASIS (7)			MARCH 26, 2020	134327	25695226		03/26/2020		"End date" was not provided.
BR	GY, SAN ALEJANDRO, STA, MARIA			MARCH 31, 2020	134365	25695301		03/31/2020		"End date" was not provided.
BO	ARD MEMBER LIBERATO VILLEGAS			MARCH 30, 2020	134354	25695273		03/30/2020		"End date" was not provided.
7th	DISTRICT OF PANGASINAN CONG AGABAS			MARCH 27, 2020	134337	25695247		03/27/2020	-	"End date" was not provided.
200	STERN PANG, FILIPINO-CHINESE CHAMBER, OF			MARCH 25, 2020	134320	25695217		03/25/2020		"End date" was not provided.
_	STERN PANG, FILIPINO-CHINESE CHAMBER OF			MARCH 27, 2020	134335	25695245		03/27/2020		"End date" was not provided.
	OVINCIAL GOV'T OF PANGASINAN	-		April 18, 2020	134455	25695350		04/18/2020	192	"End date" was not provided.

Т			NFA'S SUBMISSION						CGO-A VALIDA	TION .
1	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
Ī	PROVINCIAL GOV'T OF PANGASINAN			April 18, 2020	134455	25695409		04/18/2020	14.	"End date" was not provided.
I	PROVINCIAL GOY'T OF PANGASINAN			April 18, 2020	134455	25695449		04/18/2020	7/5	"End date" was not provided.
L	PROVINCIAL GOV'T OF PANGASINAN			April 18, 2020	134455	26305477		04/18/2020		"End date" was not provided.
I	PROVINCIAL GOV'T OF PANGASINAN			April 20, 2020	134455	26305516	23	04/20/2020		"End date" was not provided.
l	PROVINCIAL GOV'T OF PANGASINAN			APRIL 22, 2020	134455	26305548		04/22/2020		"End date" was not provided.
l	PROVINCIAL GOV'T OF PANGASINAN			APRIL 24, 2020	134455	26305589		04/24/2020		"End date" was not provided.
l	PROVINCIAL GOV'T OF PANGASINAN			april 30, 2020	134494	26305640		04/30/2020		"End date" was not provided.
ъ	LGU ALCALA(12)			APRIL 8, 2020	134422	25695418		04/08/2020		"End date" was not provided.
ь	LGU ASINGAN (8)			APRIL 21, 2020	134450	26305545		04/21/2020	-	"End date" was not provided.
1	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	80	"End date" was not provided.
	LGU BAUTISTA (19)			APRIL 24, 2020	134475	26305594		04/24/2020		"End date" was not provided.
	LGU BAUTISTA (19)		v	APRIL 28, 2020	134496	26305622		04/28/2020		"End date" was not provided.
Ŀ	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.
E	LGU BINALONAN (10)		5	APRIL 22, 2020	134472	26305547		04/22/2020		"End date" was not provided.
ľ	LGU BINALONAN (10)			APRIL 24, 2020	134472	26305590		04/24/2020	-	"End date" was not provided.
Ī	LGU LAOAC (21)			APRIL 3, 2020	134372	25695352		04/03/2020		"End date" was not provided.
ŀ	LGU LAOAC (21)			APRIL 6, 2020	134384	25695374		04/06/2020		"End date" was not provided.
ŀ	LGU LAOAC (21)			APRIL 7, 2020	134403	25695386		04/07/2020		"End date" was not provided.
ŀ	LGU LAOAC (21)			APRIL 8, 2020	134403	25695411	-	04/08/2020		*End date* was not provided.
ħ	LGU LAOAC (21)			APRIL 13,2020	134403	25695428		04/13/2020	72	"End date" was not provided.
Ī	LGU LADAC (21)			April 20, 2020	134448	26305519		04/20/2020		"End date" was not provided.
Ì	LGU LAOAC (21)			APRIL 23, 2020	134448	26305581		04/23/2020		"End date" was not provided.
Ì	LGU LAOAC (21)		9	april 29, 2020	134485	26305627	12	04/29/2020		"End date" was not provided.
li	LGU MAPANDAN (15)			APRIL 28, 2020	134497	26305624		04/28/2020		"End date" was not provided.
li	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,
h	LGU POZORRUBIO (5)			APRIL 13, 2020	134426	25695426	-	04/13/2020		"End date" was not provided.
ħ	LGU POZORRUBIO (5)			APRIL 22, 2020	134477	26305555	72	04/22/2020		
ь.	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	1	04/08/2020		"End date" was not provided. "End date" was not provided.
ь.	LGU SAN JACINTO (14)			APRIL 17, 2020	134461	26305496		04/17/2020		
	LGU SAN FABIAN (2)			APRIL 6, 2020	134402	25695381	I	04/08/2020		"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 7, 2020	134402	25695414	-	10.000000000000000000000000000000000000		"End date" was not provided.
	LGU SAN FABIAN (2)			The state of the s		The state of the s		04/08/2020	- 65	"End date" was not provided.
ъ-	LGU SAN MANUEL (9)			APRIL 13, 2020	134433	25895436	-	04/13/2020		"End date" was not provided.
	LGU SAN MANUEL (9)			APRIL 3, 2020	134391	25695361		04/03/2020		"Enti date" was not provided.
	LGU SAN MANUEL (9)			APRIL 6, 2020	134399	25695375	1/4	04/06/2020		"End date" was not provided.
٠.	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	134438	26305515		04/20/2020		"End date" was not provided.
	LGU SAN MANUEL (9)			APRIL 22, 2020	134438	28305553		04/22/2020	*	"End date" was not provided.
				APRIL 24, 2020	134438	26305595		04/24/2020	4	"End date" was not provided.
	CUSAN QUINTIN (18)			APRIL 17, 2020	134460	26305495		04/17/2020		"End date" was not provided,
ŀ	GUSAN QUINTIN (18)			april 29, 2020	134500	26305633		04/29/2020	E	"End date" was not provided.
1	LGU STO, TOMAS (23)			APRIL 20, 2020	134405	28305533		04/20/2020	9	"Enc date" was not provided.
	LGU STO, TOMAS (23)			APRIL 24, 2020	134474	26305600	•	04/24/2020		"Enc date" was not provided.
	_GU SISON (11)			APRIL 6, 2020	134398	25695373		04/06/2020	-	"End date" was not provided.
-	-GU 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.
IE	BRGY, STO NINO, BINALONAN			APRIL 30, 2020	134493	26305644		04/30/2020	- (2)	"End date" was not provided.

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	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, TALOGTOG, LAOAC			APRIL 17, 2020	134449	26305502		04/17/2020		"End date" was not provided,
E	BRGY, BAL-LOY, STA, MARIA			APRIL 14, 2020	134441	25305455	- 1	04/14/2020	2	"End date" was not provided.
E	RGY, SAN ALEJANDRO, STA, MARIA			APRIL 8, 2020	134424	25695421		C4/08/2020		"End date" was not provided.
E	BRGY, SAN ALEJANDRO, STA, MARIA			April 14, 2020	134436	25695448		04/14/2020		"End date" was not provided.
B	BRGY, STA, CRUZ, STA, MARIA			APRIL 8, 2020	134423	25695420		C4/08/2020	E 2 E 5	"End date" was not provided.
6	ST DISTRICT OF PANG. C/O BM BINCE			APRIL 8, 2020	134412	25695407		04/08/2020		"End date" was not provided.
6	MIN DISTRICT OF PANG. C/O BM BINCE			APRIL 28, 2020	134498	29305925	-	04/28/2020		"End date" was not provided.
6	IIIN DISTRICT OF PANGASINAN CONG AGABAS			APRIL 6, 2020	134401	25895378		04/06/2020		"End date" was not provided.
6	III DISTRICT OF PANGASINAN CONG AGABAS			APRIL 8, 2020	134421	25095415		C4/08/2020		"End date" was not provided.
6	III DISTRICT OF PANGASINAN CONG AGABAS			APRIL 16, 2020	134457	26305490	4	04/16/2020		"End date" was not provided.
6	THE DISTRICT OF PANGASINAN CONG AGABAS			APRIL 18, 2020	134485	26305513		04/18/2020		"End date" was not provided.
В	IIII DISTRICT OF PANGASINAN CONG AGABAS			April 20, 2020	134467	26305520		04/20/2020		"End date" was not provided.
6	SIN DISTRICT OF PANGASINAN CONG AGABAS			APRIL 27, 2020	134491	26305600		04/27/2020		"End date" was not provided.
-	HINDISTRICT OF PANGASINAN CONG AGABAS			APRIL 29, 2020	134501	26305634		04/29/2020		"End date" was not provided,
1	st-6th DISTRICT OF PANG C/O BM PERALTA			APRIL 16, 2020	134429	26305481		04/16/2020	-	"End date" was not provided.
4	IN DISTRICT OF PANG C/O BM ROSARIO			APRIL 20, 2020	134454	26305528		04/20/2020	- 18	The second secon
	HE CHURCH OF JESUS CHRIST OF LATTER DAY			APRIL 23, 2020	134483	26305572		04/23/2020		"End dato" was not provided.
-	ARRM EGGCELLENT POULTRY FARM INC			APRIL 17, 2020	134459	26305508	1000	04/17/2020		"End date" was not provided.
	PROVINCIAL GOV'T OF PANGASINAN				10000000	26305673				"End date" was not provided,
_	PROVINCIAL GOV'T OF PANGASINAN			MAY 5, 2020	134494		-	05/05/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			MAY 6, 2020	134521	26305691	300	05/06/2020	*	"End date" was not provided.
-	PROVINCIAL GOVT OF PANGASINAN			MAY 8, 2020	134521	26305708		05/08/2020	Α.	"End date" was not provided.
-	PROVINCIAL GOVT OF PANGASINAN			may 26, 2020	134558	26305805		05/26/2020	*	"End date" was not provided.
_	PROVINCIAL GOVT OF PANGASINAN			MAY 27, 2020	134558	26305819	-	05/27/2020	-	"End date" was not provided.
-	GU ALCALA(12)			MAY 29, 2020	134558	26305878	*	05/29/2020	*1	"End date" was not provided.
-				MAY 7, 2020	134528	26305704		05/07/2020		"End date" was not provided.
_	GU ALCALA(12) GU ASINGAN (8)			MAY 11, 2020	134528	26305723		05/11/2020		"End date" was not provided.
-	ATTROCAL GENERAL SECURIO CONTE			MAY 6, 2020	134510	26305692		05/06/2020	2	"End date" was not provided.
	GU ASINGAN (8)			MAY 8, 2020	134510	26305709		05/08/2020		"End date" was not provided,
-	GU ASINGAN (8)			MAY 11, 2020	134532	26305721		05/11/2020		"End date" was not provided.
	GU ASINGAN (8)			MAY 13, 2020	134532	26305743	- 1	05/13/2020		"End date" was not provided.
_	GU BAUTISTA (19)			MAY 6, 2020	134518	26305687	-	05/06/2020		"End date" was not provided.
	GU BAUTISTA (19)			MAY 8, 2020	134518	26305712		05/08/2020	2	"End date" was not provided.
-	GU BAUTISTA (19)			MAY 14, 2020	134533	26305754	- 4	05/14/2020		"End date" was not provided.
_	GU BAUTISTA (19)			MAY 18, 2020	134533	26305766		05/18/2020	*	"End date" was not provided.
	GU BINALONAN (10)			MAY 18, 2020	134548	26305770		05/18/2020		"End date" was not provided.
-	GU BINALONAN (10)			MAY 20, 2020	134553	26305779		05/18/2020		"End date" was not provided.
-	GU BINALONAN (10)			MAY 22, 2020	134561	26305798		05/22/2020		"End date" was not provided.
-	GU LAOAC (21)			MAY 6, 2020	134485	26205684		05/06/2020		"End date" was not provided.
-	GU LAOAC (21)			MAY 20, 2020	134664	26305781	27	05/20/2020	8	"End date" was not provided.
_	GU LAOAG (21)			MAY 22, 2020	134560	26305797		05/22/2020		"End date" was not provided.
_	GU LAOAC (21)			MAY 27, 2020	134568	26305822		05/27/2020		"End date" was not provided.
	GU LAOAC (21)			MAY 29, 2020	134573	26305881		05/29/2020		"End date" was not provided.
-	GU SAN QUINTIN (18)			MAY 20, 2020	134547	26305780		05/20/2020	(6)	"End date" was not provided.
_	GU STO, TOMAS (23)			MAY 28, 2020	134569	26305861	12	05/28/2020		"End date" was not provided.
-	OARD MEMBER LIBERATO VILLEGAS			MAY 8, 2020	134529	26305710		05/08/2020	•	"End date" was not provided.
	th DISTRICT OF PANG, C/O BM BINCE			MAY 7, 2020	134516	26305699	14	05/07/2020	(4)	"End date" was not provided.
61	IN DISTRICT OF PANG, C/O BM BINCE			MAY 14, 2020	134534	26305755	360	05/14/2020		"End date" was not provided.
	IN DISTRICT OF PANG C/O BM ROSARIO			MAY 8, 2020	134520	26305717	(A)	05/08/2020	+	"End date" was not provided.
P	ROVINCIAL GOV'T OF PANGASINAN			JUNE 3, 2020	134585	26305904		06/03/2020		"End date" was not provided.
P	ROVINCIAL GOV'T OF PANGASINAN			JUNE 22, 2020	134615	26305978	34	06/22/2020	14	"End date" was not provided.
P	ROVINCIAL GOV'T OF PANGASINAN			JUNE 23, 2020	134615	26305981		06/23/2020		*End dete* was not provided.
L	GU LAOAC (21)	22/11/2020		JUNE 22, 2020	134617	26305977	11/22/2020	06/22/2020		indicated "start date" was later than the "and date"
L	GU SAN MANUEL (9)			JUNE 3, 2020	134588	26305899	*	06/03/2020		"End date" was not provided.
1	GU SAN MANUEL (9)			JUNE 5, 2020	134594	26305917		06/05/2020	100	*End date* was not provided.

_		, N	FA'S SUBMISSION						CGO-A VALIDA	TION
INC	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 DR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	GU SAN MANUEL (9)			JUNE 8, 2020	134595	26305921		06/08/2020		"End date" was not provided.
	GU SAN MANUEL (9)			JUNE 10, 2020	134602	26305936		06/10/2020		"End date" was not provided.
	GU STO, TOMAS (23)			JUNE 19, 2020	134611	26305973		06/19/2020		"End date" was not provided.
L	GU STO, TOMAS (23)			OCT, 30, 2020	134834	26306479	1	10/30/2020	040	"End date" was not provided,
L	GUSTO, TOMAS (23)			. I see mannism -	1300000	26306650				"Start" and "end dates" were not provided.
	GU STO, TOMAS (23)	10/22/2020		DEC. 9, 2020	134918	26308685	10/22/2020			"End date" was not provided.
r.	IUN OF TAGUDIN	03,31,20 / 13:00PM		03.26,20	93.25.20	24864788	03/31/2020	03/25/2020		"End date" was not provided.
N	AUN OF BURGOS	04,03,20 / 8:43AM		03.24,20	93.20.20	24864822	04/03/2020	03/20/2020		"End date" was not provided.
C	CITY GOVERNMENT OF CANDON	04.13.20 / 13:58PM		03.26.63	03.31.68	24864788	04/13/2020	03/31/68		"End date" was not provided.
C	OFFICE OF SENATOR CYNTHIA VILLAR	04.16.20 / 11:30AM		04.15.20	04.15.20	24864950	04/16/2020	04/15/2020		"End date" was not provided.
L	GU BURGOS	11.23.20 / 9:53AM		11.20.20	11.18.20	24865865	11/23/2020	11/18/2020		"End date" was not provided.
P	HIL. COUNCILORS LEAGUE C/O HON, SHIELA			March 02, 2020	908218	26020599				"Start" and "and dates" were not provided.
P	PROVINCE OF PANGASINAN C/O GOV. AMADO			March 14, 2020	CREDIT SALES	26020884				"Start" and "end dates" were not provided.
P	PROVINCE OF PANGASINAN C/O GOV, AMADO			March 16, 2020	CREDIT SALES	26020893				"Start" and "end dates" were not provided,
Ü	GU BINMALEY C/O VM EDGAR MAMENTA	April 16, 2020		April 15, 2020	908897	26021517	04/18/2020			"End date" was not provided.
A	vi MLGU	27/05/2020	05/05/2020	74711 (0) 4020	300001	05/05/2020	27/05/2020		05/05/2020	Indicated "start date" was later than the "end date".
P	ROV'L JAIL	17/06/2020	06/06/2020			06/06/2020	17/06/2020		The state of the s	Indicated "start date" was later than the "end date".
В	lay BuenaVista	17/06/2020	09/08/2020	-		09/06/2020	17/06/2020			indicated "start date" was later than the "end date".
	ay DDMaddela	15/06/2020	09/06/2020		5	09/06/2020	15/06/2020			Indicated "start date" was later than the "one date".
-	GU ANGADANAN	01/28/2020			23464409		01/28/2020	-		"End date" was not provided.
100	GU ANGADANAN	03/23/2020			23465449		03/23/2020			"End date" was not provided.
100	GU SANTIAGO	03/18-19,25/2020			21476588/5343		03/18-19,25/2020			"End date" was not provided.
В	ALUARTE	03/19/2020			23465404		03/19/2020			"End date" was not provided.
В	ANNAWAG NORTE	03/19/2020			23485405-06		03/19/2020		-	"End date" was not provided.
S	AN ANDRES	03/19/2020			21476538/5413/5412		03/19/2020			"End date" was not provided.
D	IVISORIA	03/19,20/2020			21476623/5433/5415		03/19,20/2020			"End date" was not provided.
V	MABINI	03/19/2020			23465418		03/19/2020			"End date" was not provided.
P	LARIDEL	03/19/2020			21476526/5419		03/19/2020			"End date" was not provided.
В	UENAVISTA	03/20/2020			23465427		03/20/2020			"End date" was not provided.
A	BRA	03/20/2020			21476512/5429		03/20/2020	-		"End date" was not provided,
C	ALAO EAST	03/20/2020			214765425,30/40		03/20/2020	-		"End date" was not provided.
	ALINTOCATOC	03/23/2020			21476554		03/23/2020			"End date" was not provided.
P	ATUL	03/20/2020			23465441		03/20/2020			"End date" was not provided,
-	UBINAN EAST	03/20/2020		-	21476515/6442		03/20/2020			"End date" was not provided.
-	UBINAN WEST	03/23/2020			21475450/6625		03/23/2020			"End date" was not provided.
S	INSAYON	03/23/2020		9	21476551		03/23/2020	-		"End date" was not provided.
-	AN JOSE	03/23,25/2020			21476505/52		03/23,25/2020			
	ALAO WEST	03/23/2020			21476553	-	03/23/2020			"End date" was not provided.
_	ILLA CONZAGA	03/23/2020		-			03/23/2020			End date' was not provided.
-	MBALATUNGAN	03/24/2020			21476563		The second secon	S		*End date* was not provided.
	IZAL	03/24/2020			21476571		03/24/2020			"End date" was not provided.
	ALADOAN	03/25/2020			21476582		03/24/2020			End date* was not provided.
_	ALVAR	03/25/2020			21476505/94		03/25/2020	-		End date* was not provided,
	INILI	03/25/2020			21476520		03/25/2020			End date* was not provided.
100	TLLASIS						03/25/2020			End date* was not provided,
_	HILIPPINES RED CROSS - SANTIAGO	03/30/2020			21476620		03/30/2020			"End date" was not provided.
-	HILIPPINES RED CROSS - SANTIAGO	03/25,27/2020			21478507/41		03/25,27/2020			"Start" and "end dates" were not provided. "Start date" based on OR and "End date" were not pro-
10	MIVEDSITY OF LA SALETTE DATON 1000	S70500000000000000000000000000000000000			FEMILES RESERVED		2021/2020/2020/2020			
100	NIVERSITY OF LA SALETTE BATCH 1989				21476597		-	160		"Start" and "end dates" were not provided
	NIVERSITY OF LA SALETTE BATCH 2000						4			"Start" and "and dates" were not provided.
	NIVERISTY OF LA SALETTE ALUMNI				21476596		- 4	-		"Sitart" and "end dates" were not provided
_	GU CAUAYAN	03/26/2020			21476528		03/20/2020			"End date" was not provided.
	GU ECHAGUE	03/23/2020			21476564		03/23/2020	100	74-	"End date" was not provided.

Т		T i	A'S SUBMISSION						CGO-A VALIDA	TION
	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 (SSUE)	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	08/20/2020			23455439		03/20/2020	- 6		"End date" was not provided.
	GEN. AGUINALDO	03/25/2020			21478503		03/25/2020			"End date" was not provided.
1	LGU AURORA	68/24/2020			21476583		03/24/2020		2	"End date" was not provided.
F	PAYAC JONES									"Start" and "end dates" were not provided.
1	LGU ANGADANAN	04/14,28/2020			21476786/7014		04/14/28/2020			"End date" was not provided.
L	LGU SANTIAGO	04/07,28/2020			21476732		04/07,28/2020		02	"End date" was not provided.
E	BALUARTE	04/08/2020			21476744		04/08/2020			"End date" was not provided.
E	BANNAWAG NORTE	04/13/2020			21476768		04/13/2020	1.3	2	"End date" was not provided.
1	MABINI	04/08,24/2020			21476751/6947		04/08,24/2020			"End date" was not provided.
E	BUENAVISTA	04/06/2020			21476691		04/06/2020			"End date" was not provided.
1	ABRA	04/21,29/2020			21476907/7021		04/21,29/2020	-		"End date" was not provided.
E	BALINTOCATOC	04/01/2020			21476646		04/01/2020			"End date" was not provided,
F	PATUL	04/22/2020			21478917		04/22/2020			"End date" was not provided,
ī	DUBINAN EAST	04/02/2020			21476658		04/02/2020			"End date" was not provided,
ī	DUBINAN WEST	04/06/2020			21470599		04/06/2020			The Control of the Co
-	CALAO WEST	08/03,04/2020			21478741		08/03 04/2020		15	"End date" was not provided.
_	CENTRO WEST	04/03/2020			21476671			- :		"End date" was not provided.
L	AMBALATUNGAN	01/04,15/2020			21476643/6800		04/03/2020			"End date" was not provided.
	/ILLASIS	04/01,21/2020			21476647/6894			-	•	"End date" was not provided.
	ST. JAMES THE APOSTLE PARISH	04/06,21/2020			21476694/6893		04/01,21/2020			"End date" was not provided.
	GU ECHAGUE	04/03/2020					04/06,21/2020	-		"End date" was not provided.
_	GU RAMON	04/15-16/2020			21476676		04/03/2020			"End date" was not provided.
_	BUGALLON NORTE				21476805		04/15-16/2020	160		"End date" was not provided.
_	EHOVAH'S WITNESS	04/01/2020			21476645		04/01/2020		*	"End date" was not provided,
	STO. NIÑO DE PRAGA	04/01/2020			21476642		04/01/2020		*1	"End date" was not provided.
	GU CAUAYAN	04/02/2020			21476659		04/02/2020	141	- 1	"End date" was not provided.
_	BAN ISIDRO, JONES	04/02/2020			21476660		04/02/2020	1.00		"End date" was not provided.
	GU LUNA	04/02/2020			21476670		04/02/2020	7.20	3	"End date" was not provided,
	2014 CO (CO) NO (NO CO)	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	4		"End date" was not provided.
_	GU 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	- 4		"End date" was not provided.
_	MALAPAT, CORDON	04/03/2020			21476684		.04/03/2020	-	•	"End date" was not provided.
_	GU ROXAS	04/06/2020			21476695		04/06/2020	-		"End date" was not provided.
_	SAGANA, SANTIAGO CITY	04/07,17/2020			21476696/6752/6842		04/07,17/2020	-		"End date" was not provided.
	OFFICISAN ISIDRO	04/06/2020			21476697		04/06/2020			"End date" was not provided.
_	HOUSE OF REPRESENTATIVE - 2ND DIST.	04/21/2020			21476740/67/6698/6898		04/21/2020		-	"End date" was not provided.
-	PHIL DRUM & LYRE ASSO, CHAPTER	04/07/2020			21476712	8	04/07/2020			"End date" was not provided.
	ROTHERHOOD CHRISTIAN BUSINESSMEN	04/07/2020			21476724		04/07/2020	-		"End date" was not provided.
_	/ILLA GONZAGA, SANTIAGO CITY	04/07,16/2020			21476727/6625		04/07,16/2020			"End date" was not provided.
_	CHILDREN FIRST SCHOOL	04/08/2020	j.		21476743		04/08/2020		-	"End date" was not provided.
_	SK FEDERATION OFFICE	04/08/2020			21476747		04/05/2020	•		"End date" was not provided,
_	VIGAN, CORDON	04/08/2020			21476750		04/08/2020			"End date" was not provided.
_	BENERAL AGUINALDO, RAMON	04/08/2020			21476754		04/08/2020			"End date" was not provided,
	SICAT BATCH 1996	04/13/2020			21476764		04/13/2020	25	8	"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,
3	SAN SEBASTIAN, RAMON	04/14/2020			21476781		04/14/2020	+		"End date" was not provided.
J	CSGD REGION 02	04/14/2020			21476785		04/14/2020			"End date" was not provided.
L	ALIBUBON, JONES	04/15/2020			21476803		04/15/2020			"End date" was not provided.
E	BARANGAY 01, JONES	04/16/2020			21476829		04/16/2020	-		"End date" was not provided.
F	RED CROSS SANTIAGO CHAPTER	04/17/2020			21476844		04/17/2020		in the second se	"End date" was not provided.

_			NFA'S SUBMISSION				11		CGO-A VALIDA	ION
	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 (SSUE)	REMARKS
	U SAN MATEO	04/20/2020			21476880		04/20/2020	¥	7/4	"End date" was not provided
OF.	FICE OF SEN, MARY GRACE POE	04/20/2020			21476884		04/20/2020		i A	"End date" was not provided.
MA	NGGA, QUEZON	04/20/2020			21476906		04/20/2020	8	6.4	"End date" was not provided.
LG	U STA, MARIA	04/28/2020			21477000		04/28/2020		-	"End date" was not provided.
LG	U ANGADANAN				21477107			2		"Starf" and "end dates" were not provided.
LG	U PALANAN	05/01/2020			21481935		05/01/2020			"End dele" was not provided
LG	U ECHAGUE	05/04/2020			21477061		05/04/2020	2		"End date" was not provided.
SA	N SEBASTIAN, RAMON	05/04/2020			21477070		05/04/2020			"End date" was not provided.
FU	GU, JONES	05/05/2020			21477091		05/05/2020			"End date" was not provided.
LG	U SAN MATEO	05/06/2020			21477100		05/06/2020	2 1	0.2	"End date" was not provided.
LG	U STA. MARIA	05/07/2020			21477118		05/07/2020			"End date" was not provided.
LG	UROXAS	05/08/2020			21477150		05/08/2020		The state of the s	'End date' was not provided.
HO	USE OF REPRESENTATIVE - 2ND DIST,	05/08/2020			21477114		05/08/2020	-	-	"End date" was not provided
KN	IGHT OF COLUMBUS	05/08/2020			21477147		05/08/2020			'End date" was not provided,
	U SANTIAGO	05/15/2020			21477308/21477346		05/15/2020	-	-	"End date" was not provided.
100,000	LIGAYA, ECHAGUE	05/18/2020			21477326		05/18/2020			"End date" was not provided.
	BINAN EAST	05/19/2020			21477363		05/19/2020		-	"End date" was not previded.
	ARIDEL	05/20/2020			21477396		05/20/2020		2	"End date" was not provided.
	U SANTIAGO	06/24/2021			2/47/330		06/24/2021			*End date* was not provided.
	USANTIAGO	07/22/2020			21478267		07/22/2020		-	MATERIAL PROPERTY OF THE PROPE
	LIGAYA, ECHAGUE	07/01/2020			21478077		07/01/2020			"End date" was not provided. "End date" was not provided.
-	NTRO EAST, SANTIAGO CITY	07/03/2020			21478107		07/03/2020	-		
	LINTOCATOC	07/16/2020			21478226		07/16/2020	*	-	"End dete" was not provided.
100000	SUS LOVES YOU CITY CHURCH	07/24/2020			21478274		07/24/2020	-		"End date" was not provided.
	LIGAYA, ECHAGUE	08/10/2020			21478309		08/10/2020	- 17		"End date" was not provided.
2000000	LIGAYA, ECHAGUE	10/09/2020			21478378			0:		"End date" was not provided.
	J ALICIA SBM	09/29/2020			21477300		10/09/2020			"End date" was not provided.
100000000000000000000000000000000000000	NTRO EAST, SANTIAGO CITY	10/28/2020	-		21479183/9204/8554/8941		10/28/2020		-	"End date" was not provided.
	J PALANAN	10/22/2020			21479337		10/22/2020			"End date" was not provided.
	JSANTIAGO	11/03-04,19,26/220	-		21479183/9204/8554/8941		11/03-04,19,23/220		-	"End date" was not provided.
100.0	BIOLOGICAL SOCIETY	11/13/2020			21479337		11/13/2020			"End date" was not provided,
440	USADERS OF THE DIVIVE CHURCH OF CHRIST	11/13/2020			21479355/8511		11/13/2020		- :	"End date" was not provided.
	OTHERHOOD CHRISTIAN BUSINESSMEN	11/14/2020			21479379	- Vi	11/14/2020			"End date" was not provided.
	CEF-SANTIAGO CITY	11/16/2020	-		21479398		11/16/2020			"End date" was not provided,
10,750.00	LTRANSCO	11/16/2020			21479432		11/16/2020			"End date" was not provided.
_	A-VIC MDSE	11/17/2020	-		21479437/8586		11/17/2020	2	-	"End date" was not provided.
	VERSITY OF LA SALETTE HIGH SCHOOL	11/17/2020			21479449		The second second second			"End date" was not provided.
	PHA PHI OMEGA	11/17/2020			21478451		11/17/2020		•	"End date" was not provided.
-	RMER CITY MAYOR-AMELITA NAVARRO	11/17/2020			21478452		11/17/2020			"End date" was not provided.
	O CROSS SANTIAGO CHAPTER	11/17/2020			21478456		11/17/2020	*	-	"End date" was not provided.
	USE OF REPRESENTATIVE - 4TH DIST.	11/17/2020			21478465/8555		11/17/2020			"End date" was not provided.
125.27	NA MARIE MEDRANO	11/17/2020			21478472		11/17/2020		•	"End date" was not provided.
-	D-SANTIAGO CITY	11/18/2020			21478506		11/17/2020			"End date" was not provided.
1100200	FICE OF SEN, RAMON BONG REVILLA JR.	11/18/2020					11/18/2020			"End date" was not provided.
	FICE OF SEN. FRANCIS PANGILINAN	11/19/2020			21478512		11/18/2020	-		"End date" was not provided.
	GHT OF COLUMBUS	11/19/2020			4		11/19/2020			"End date" was not provided.
200.00	FICE OF SEN, MARIA LOURDES NANCY BINAY				21478556		11/19/2020			"End date" was not provided.
100000	RRUBA-FELIX SERIALES JR.	11/19/2020			21478568-69/8873/8932/8936		11/19/2020		(*)	"End date" was not provided.
	/E OF CHRIST CHURCH	11/18/2020			21478571		11/18/2020		•	"End date" was not provided.
	AK TI LOCANO	11/20/2020			21478583		11/20/2020		*	"End date" was not provided.
-		11/20/2020			21478605		11/20/2020		1.0	"End date" was not provided.
	- LEONEL ASISTORES	11/20/2020			21478612		11/20/2020			"End date" was not provided.
	NTERPRISE - E. NEMENZO	11/20/2020			21478613		11/20/2020	326		"End date" was not provided.

			VFA'S SUBMISSION				1			CGO-A VALIDA	TION
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 D. (BASED ON R OF REQUE	ECEIPT ,,	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	DAQUIV-RB ANDRES	11/20/2020			21478625		11/20/20	20		-	"End date" was not provided,
	KAYA NATIN MOVEMENT-VP L. ROBREDO	11/21/2020			21478632		11/21/20	20		1767	"End date" was not provided.
	CHARINAS HOTEL & REST CHARINA PACOMO	11/23/2020			21478671		11/23/20		2 -		"End date" was not provided.
	PCCISIC- CHARLES LIM	11/24/2020			21478694		11/24/20	20	2		"End date" was not provided.
	HERBERT SISON	11/24/2020			21478695		11/24/20	20	2	i i i	"End date" was not provided.
	STEPHANIE RAMOS	11/27/2020			21478877		11/27/20	20			"End date" was not provided,
	LIFE CARE MED. CLINIC & LAB.	11/20/2020			21478892		11/20/20	20		-	"End date" was not provided.
	PNRC	11/26/0202			21478931		11/26/02	02			"End date" was not provided.
	UNIVERSAL PEACE FED.	11/26/2020			21478933		11/26/20	20	-		"End date" was not provided.
	LGU SANTIAGO	12/03/2020			21478789/9633		12/03/20	20			"End date" was not provided.
	ULS COLLEGE OF LAW	12/01/2020			21478850		12/01/20	-			"End date" was not provided.
	SSAA - JOSEPH CHUA	12/09/2020			21479555		12/09/20		-		"End date" was not provided.
	LIPLDC - JANET COLOBONG	12/17/2020			21479776		12/17/20				"End date" was not provided.
	PHIL, CHAMBER OF COMMERCE & INDUSTRY	12/17/2020			21479822		12/17/20				"End date" was not provided.
	LGU CABAGAN	12/22/2020			21479962		12/22/20		-		"End date" was not provided.
	ANNAK TI ILOKANO	12/22/2020			21479978		12/22/20				"End date" was not provided.
	KNIGHT OF COLUMBUS	12/21/2020			21479918		12/21/20		-		"End date" was not provided,
	LOVE OF CHRIST CHURCH	12/09/2020			21479545		12/09/20		*/		"End date" was not provided.
	CENTRO EAST, SANTIAGO CITY	12/21/2020			21479838/9937		12/21/20				
	DIVISORIA	12/22/2020			21479963		12/22/20	11770			"End date" was not provided.
	CALAOCAN	12/28/2020			28413018		12/28/20				"End date" was not provided.
	LGU AURORA	12/10/2020			21479583-84					-	"End date" was not provided.
	SAGANA, SANTIAGO CITY	12/28/2020			21473383-84		12/10/20		¥		"End date" was not provided.
	HOUSE OF REPRESENTATIVE - 2ND DIST.	12/22/2020			21479974		12/28/20				"End date" was not provided.
	PGU APAYAO	12/22/2020			214/99/4		12/22/20	20	18		"End date" was not provided.
	LGU ALLACAPAN						-		-		No "start" and " end date" provided,
	LGU ABULUG										No "start" and " end date" provided,
	LGU BALLESTEROS								120		No "start" and " end date" provided.
	LGU FLORA										No "starf" and " end date" provided,
	LGU LUNA							_	•		No "start" and " end date" provided,
	LGU PAMPLONA				4		(2)	_	18		No "start" and " end date" provided.
	LGU PUDTOL										No "starf" and " end date" provided.
	LGU SANCHEZ MIRA							_			No "starf" and " end date" provided.
											No "start" and " end dats" provided,
	LGU STA, MARCELA								-		No "starf" and " end date" provided.
	LGU CLAVERIA		US/UB/2020-		A		-				No "start" and " end date" provided.
	LGU TINGLAYAN	08/05/2020	05/15/2720-		93.5		08/05/20	17920-1			Indicated "start date" was later than the "end date".
	BLGU NANENG, TABUK CITY	05/15/2020	March 28.				05/15/20	20		05/14/2020	indicated "start date" was later than the "end date".
01	LGU/Mun of Bulakan	March 27, 2020	2020/0422222			March 28, 2020/ 26212533	03/27/20	20	03/26/2020		"Start dates" provides were inconsistent.
	Office of Sen Binay/Mun of SRB		May 15, 2020/0952350			May 19, 2020/ 26212786			05/15/2020	05/19/2020	"Start date" based on recept of request cannot be verified
	Office of Sen Binay/City of SJDM		May 1 5. 2020/0952350			May 19, 2020/26212787	860		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 Sen Miguel	*	November 18, 2020/0490215			November 20. 2020/26213240			11/18/2020	11/20/2020	"Start dats" based on receipt of request connot be worlfied
	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 recept of request connot be verified
Ü	Sen Nancy Biney/LGU Mun of Hagoncy		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			1961	11/24/2020	"Start date" was not provided.

			NFA'S SUBMISSION						CGO-A VALIDA	TION
ис	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 (SSUE)	REMARKS
ľ	GU Mun of Marileo		Donation			November 24, 2020/26213308	100	Ę.	11/24/2020	"Start date" was not provided,
	.GU Mun of Bocaue		Donation		15	December 4, 2020/26213378		₩	12/04/2020	"Start date" was not provided.
	.GU Mun of Hagonoy		Donation			December 7, 2020/26213303	000	*	12/07/2020	"Start date" was not provided,
L	.GU 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#25896385	03/18/2020	03/18/2020	03/17/2020	Indicated "start date" was later than the "end date",
	MUNICIPALITY OF GUIMBA	MARCH 19, 2020	MARCH 19, 2020/OR#0985272			MARCH 17, 2020/AI#25896461	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#25896580	03/28/2020	03/28/2020	03/27/2020	Indicated "start date" was later than the "end date".
L	MUNICIPALITY OF CLYAPO	AUGUST 04, 2020	AUGUST 04, 2020/DR#0985725			AUGUST 03, 2020/AI#25897588	08/04/2020	08/04/2020	08/03/2020	Indicated "start date" was later than the "end date".
_1	BRGY, MACATBONG, 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	09/22/2020		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		Indicated "start date" was later than the "end date".
- 1	.GU 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".
100	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 "eng date".
1	NOLING 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".
F	PINAGLAPATAN BRGY, COUNCIL	5/27/2020	410137	5/27/2020		5/26/2020 25996740	05/27/2020	05/27/2020	21/20/20/20/20/20/20	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.8752	4 dtd 1/03/2020		01/03/2020 A.I. No.26183412	01/03/2010	01/03/2020	01/03/2020	"Sten date" was for the year 2010.
N	Office of the Vice Mayor of LGU Calintaan, Occ. Aindero / Vice Mayor Dante C. Esteban	1/08/2020, 11:05AM	O.R. No.8770	6 dtd 1/08/2020		01/06/2020 A.I. No.26183541	01/08/2020	01/08/2020	01/06/2020	indicated "start date" was later than the "end date".
F	.GU of San Jese, Occ. Mindoro / Mayor Remule M. astin	12/30/2019, 10:00AM	per O.R. No.87	793 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.
C	GU of San Jose, Occ. Mindoro / General Services Officer Noel N. Guerrero	2/18/2020 9:00AM		50 dld 2/18/2020		02/16/2020 A.I. No.26184462	02/18/2020	02/18/2020	02/16/2020	indicated "start date" was later than the "end date".
b	GU of Magsaysay c/o Ms. Ligaya Ilaga (paid at C.O. y Office of Sen. Nancy S. Binay)	3/16/2020, 3:29PM		t8, 2020 (paid at NFA .O.)		03/15/2020 A.I. No.28185098	03/16/2020	01/28/2020	03/15/2020	indicated "start date" was later than the "end date",
E	orgy, Sto, Niño "Rizal,OCM ofo Brgy, Capt. D. Espartero	3/26/2020, 12:50PM	0088829 d	ld 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".
F	Brgy, San Agustin, San Jose, OCM o/o Brgy, Copt. G. Paradilla	23/27/2020,2:00PM	0088852 d	ld 3/27/2020		03/27/2020 A.L No.26185402	23/27/2020	03/27/2020	63/27/2020	"Start date" based on receipt of request cannot be valid
	Office of the Congw. Josephine R. Sato	32020, 10:45AM	-10000000000000000000000000000000000000	id 3/27/2020		03/27/2020 A.I. No.26185339	10:45AM/32020/	03/27/2020	03/27/2020	"Start date" cannot be velicated.
	GU, Magsaysay, OCM c/o Mayor Cesar Tria	4/29/2020, 10:45AM	1 (000) (00) (00)	td 4/29/2020		04/28/2020 A.I. No.2628368	04/29/2020	04/29/2020	04/28/2020	indicated "start date" was later than the "end date".
	GU.Magsaysay,OCM c/o Mayor Cesar Tria	4/29/2020, 10:45AM	1,3000000000000000000000000000000000000	ld 4/29/2020		04/28/2020 A.L No.2628369	04/29/2020	04/29/2020	04/28/2020	indicated "start date" was later than the "end date".
	irgy. Lourdes, Magsaysay, OCM c/o Brgy. Capt.	4/15/2020, 8:00AM	0089129 c	ld 4/15/2020		04/1/2020 A.L No.26283165	04/15/2020	04/15/2020	04/01/2020	indicated "start date" was later than the "end date",
	GU of San Jose, OCM c/o Mayor Romulo M. Festin	5/6/2020, 11:40AM	0089571	itd 5/6/2020		54/06/2020 A.I. No.26283858/ 26283859	05/06/2020	05/06/2020	06/54/2020	"End date" carnot be validated.
F	louse of Representatives - Hon. Josephine Y. tamirez Sato	07/22/2020, 3:02PM	0281217 di	d 07/23/2020		06/16/2020 A.I. No.26423843	07/22/2020	07/23/2020	06/16/2020	indicated "start date" was later than the "end date".
	GU Paluan - LDRRMO c/o Mr. Alberto A. Dimaano		per O.R. No.0177	217 dtd 05/08/2020		05/08/2020 A.I. No.26341597		05/08/2020	05/08/2020	"Start date" based on receipt of request was not provide
F	funicipality of Mamburao do Vice Mayor Joef C. reneligan	5/19/2020	per O.R. No.017	7011 dtd 5/22/2020		No Al	05/19/2020	05/22/2020	- 1	"End date" was not provided.
E	lunicipality of Abra De Ilog c/o LDRRMO IV Geoffrey M. Panganiban RN>	9/28/2020	per O.R. No. 0178	320 dtd 09/28/2020		09/24/2020 A.I. No.26512970	09/28/2020	09/28/2020	09/24/2020	indicated "start date" was later than the "end date".
L	lunio pality of Mamburao c/o Mayor Angelina . Tra		per O.R. No.0179	161 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 provid
	rovincial Governor's Office- Occidental Mindoro	12/11/2020	7.090	t sales		11/11/2020 A.I. No.26513406	12/11/2020		11/11/2020	Indicated "start date" was later than the "end date".
	layor Arnan C. Panaligan	Mar. 23, 2020	03-23-20	0335234-5235		U3-ZU-ZWU3-Z4-Z0 Z5166055-	03/23/2020	03/23/2020	03/20/2020	indicated "start date" was later than the "and date".
_	layor Rocky Ilagan	Mar. 30, 2020	03-30-20	3353B0		25186313	03/30/2020	03/30/2020		"End date" was not provided.
N	layor Leo Cusi	APR 06, 2020	04/03/2020	0334687-4689		04-03-20/04-08-20/20179754	04/06/2020	04/03/2020	04/03/2020	Indicated "start date" was later than the "und date".

			NFA'S SUBMISSION						CGO-A VALIDA	TION
DN	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 (SSUE)	REMARKS
	Mayor Aman C. Panaligan	APR 15, 2020	04-15-20	0335477/482		04-10-20/04-10-20 20100290 25198208	04/15/2020	04/15/2020	04/13/2020	indicated "start date" was later than the "end date".
100	Mayor Leo Cusi	APR 17, 2020	01-17-20	3347 09		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	MAY0 7, 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 Arnan 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 Elegio Mataluan	MAY 11, 2020	05/08/2020	334740	cc .	05/08/2020 25179807	05/11/2020	05/08/2020	05/08/2020	Indicated "start date" was later than the "end date".
	Mayor Elegio Malaluan	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	335604	70-	05/12/202025186572	05/15/2020	05/12/2020	05/12/2020	Indicated "start date" was later than the "end date".
L	Mayor Amen C. Panaligen	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".
-	ilayor Leo Cus	MAY 29, 2020	05-20-20	332961		05-20-20 251799828	05/29/2020	05/20/2020	05/20/2020	Indicated "start date" was later than the "end date".
L	Sov. Humelilo A. Dolor	JUN 09, 2020	06/03/2020	335751		06/08/2020 25186672 25186874	06/09/2020	06/30/2020	06/08/2020	indicated "start date" was later than the "end date".
	Party List o/o Cong. Umal	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 25186726	06/30/2020	06/18/2020	06/18/2020	Indicated "start date" was later than the "end date",
	layor Elegio Malaluan	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",
	AUJAN	NOV 11, 2020		CREDIT SALES		11/09/2020 25176667	11/11/2020		11/09/2020	"Start cate" based on OR date was not provided.
	C/O OFFICE OF SEN BINAY	NOV 25, 2020	11-18-20	0490215 (CO)		11-20-20 25176798	11/25/2020	11/18/2020	11/20/2020	indicated "start date" was later than the "end date",
1.5	C/O OFFICE OF SEN BINAY	NOV 25, 2020	11-10-20	0490215 (00)		57176799	11/25/2020	11/18/2020	11/04/2020	Indicated "start date" was later than the "and date",
-	HOUSE OF REP.	NOV 12, 2020	11/04/2020	338126	8 1/2=	11/04/2020 25176618	11/12/2020	11/04/2020	11/04/2020	Indicated "start date" was later than the "end date".
P	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".
L	GJ-PROV'L GOV, OF MQE-PGSO-PSWDO	07/29/2020	07/23/2020	366898		26381203	07/29/2020	07/23/2020	200	"End date" was not provided.
L	GU-PROV'L GOV, OF MQE-PGSO-PSWEO	06/08/2020	07/23/2020	366898		26382282	06/08/2020	07/23/2020		"End date" was not provided.
L	GU-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.
L	GU-PROV'L GOV. OF MQE PGSO-PSWOO	09/25/2020	07/23/2020	366898		26381987	09/25/2020	07/23/2020		"End date" was not provided.
L	GU-PROV'L GOV OF MQE-PGSO-PSW'DO	09/30/2020	07/23/2020	366898		26382088	09/30/2020	07/23/2020	2	"End date" was not provided.
	GU-PROVIL GOVT OF MQE-PGSQ-PSWDQ	01/10/2020	07/23/2020	366898		26515456	01/10/2020	07/23/2020		"End date" was not provided.
Ī.	GU-PROV'L GOV OF MQE-PGSO-PSWDO	12/10/2020	07/23/2020	366898		26515659	12/10/2020	07/23/2020		"End data" was not provided.
	GU-PROV'L GOV. OF MQE-PGSO-PSWDO	10/13/2020	07/23/2020	366698		26515696	10/13/2020	07/23/2020		"End date" was not provided.
L	GU-PROVIL GOV'T OF MQE-PGSO-PSW/DO	10/27/2020	07/23/2020	366698		26515917	10/27/2020	07/23/2020		"End date" was not provided.
	GU LEGAZPI	01/10/2020	153084			26229641	01/10/2020	V./EUEUEU		"Start date" based on OR date and "end date: were provided.
3	KO BIKOL PARTYLIST	01/10/2020	153085			26229642	01/10/2020		8	"Start date" based on OR date and "end date: were provided.
100	GU BACACAY GU TABACO	01/17/2020	153234			26229815	01/17/2020			"Start date" based on OR date and "and date; were provided,
	GU CAMALIG	01/29/2020 01/31/2020	153487 153572			26230081	01/29/2020			"Start date" based on OR date and "end date; were provided.
	GU SAN MIGUEL	01/14/2020	203054	- x		26230170 26313107	01/31/2020			"Start date" based on OR date and "end date; were provided. "Start date" based on OR date and "end date; were
L	GU GIGMOTO	01/08/2020	262950			26313005	01/08/2020			provided. "Start date" based on OR gate and "and date; were
U	GU GUINOBATAN	02/03/2020	153604			26230205	02/03/2020	100		provided. "Start date" based on OR gate and "and date; were
U	GU LEGAZPI	02/10/2020	153776			26230335	02/10/2020			provided. "Start date" based on OR date and "end date: were
U	GU ALBAY	02/19/2020	154065			26230536	02/19/2020			provided, "Start date" based on OR date and "and date; were
C	LGU LEG. CITY	3/18/2020	154482			26231029	03/18/2020			provided, "Start date" based on OR date and "and date; were r
M	ILGU LEG,CITY	3/18/2020	154481			26231028	03/18/2020			provided. "Start date" based on OR date and "end date: were no provided.
	ILGU DARAGA	3/18/2020	154478	-		26231025	03/18/2020	(*)		"Start date" based on OR date and "end date; were a provided.
fut	ILGU MANITO	3/18/2020	154475			26231022	03/18/2020		*	"Start date" based on DR date and "and date; were provided.
100	ILGU POLANGUI		154469			26231017				"Start date" based on CR date and "and date; were

\neg	Company of the compan	N	FA'S SUBMISSION						CGO-A VALIDA	TION
N	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 (SSUE)	REMARKS
1	ILGU POLANGUI	3/18/2020	154468			26231018	03/18/2020	-	-	"Start date" based on OR date and "end date; were r provided.
E	BLGU BANADERO	3/19/2020	154497			26231046	03/19/2020			"Start date" based on OR date and "end date; were reprovided,
F	BLGU BANAG	3/19/2020	154493			26231042	03/19/2020			"Start date" based on OR date and "and date: were a
E	BLGU BONGALON	3/19/2020	154492			26231041	03/19/2020	18		"Start date" based on OR date and "end date; were a provided.
E	BLGU BIGAO	3/19/2020	154506			26231055	03/19/2020			"Start date" based on OR date and "end date; were a provided.
E	BLGU BINITAYAN	3/19/2020	154486			26231035	03/19/2020		-	"Start date" based on OR date and "end date: were
E	BLGU BURGOS	3/19/2020	154510			26231059	03/19/2020	-	8	provided. "Start date" based on OR date and "one date: were
E	BLGU BUSAY	3/19/2020	154484			26231033	03/19/2020			provided. "Start date" based on OR date and "end date; were
6	BLGU CALAYUCAY	3/19/2020	154512			26231061	03/19/2020			provided, "Start date" based on OR date and "end date; were
E	ALGU KIDAKO	3/19/2020	154490			26231039	03/10/2020			provided. "Start date" based on OR date and "end date: were
E	ELGU LACAG	3/19/2020	154494	- 11		26231043	03/19/2020		*	provided. "Start date" based on OR date and "end date: were
E	ILGU MATAGBAC	3/19/2020	154503			26231052	03/19/2020			provided. "Start date" based on OR date and "end date: were to
Ē	ELGU MAYON	3/19/2020	154502		-	26281051	03/19/2020			provided, "Start date" based on OR date and "end date: were
E	ELGU PANDAN	3/19/2020	154487			26231036	03/19/2020			provided. "Start date" based on OR date and "and date: were
E	LGU PENAFRANCIA	3/19/2020	154489			26231038	03/19/2020	949	-	provided. "Start data" based on OR date and "end date; were
E	ILGU SAN ISIDRO	3/19/2020	154498		-	26231045	63/19/2020			provided. "Start date" based on OR date and "and date; were
E	LGU SAN PEDRO	3/19/2020	154498		- (26231047	03/19/2020			provided. "Start date" based on OR date and "and date: were
E	LGU SAN RAFAEL	3/19/2020	154505			26231054	C3/19/2020			provided. "Start date" based on OR date and "endidate; were
E	ILGU SIPI	3/19/2020	154488			26231037	03/19/2020			provided. "Start date" based on OR date and "end date; were
L	BLGIJ ALIMSOG	3/20/2020	154522			26231071	63/20/2020			provided "Start date" based on OR date and "end date; were
L	LGU BAGUMBAYAN	3/20/2020	154530					•		provided.
L	LGU BIGAA	3/20/2020				26231079	03/20/2020	-		"Start date" based on OR date and "and date: were provided.
L	SEATO(SEATS)()(S)	355535304203566	154541			26231091	C3/20/2020	(A)		"Start date" based on OR date and "end date: were provided
L	LGU BUDIAO	3/20/2020	154523			26231072	03/20/2020	5*:	*	"Start date" based on OR date and "end date: were provided.
L	LGU DELA PAZ	3/20/2020	154581		4 2 3 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	26231080	03/20/2020	7 €	•	"Start dete" based on OR date and "end date: were provided.
L	LGU INARADO	3/20/2020	154521			26231070	03/20/2020		100	"Start date" based on OR date and "end date: were provided.
L	LGU LIDONG	3/20/2020	154536			26231087	03/20/2020			"Start date" based on OR date and "end date: were provided.
L	LGU MARKET SITE	3/20/2020	154538			26231088	03/20/2020	•		"Start date" based on OR date and "end date: were provided.
	LGU MATNOG	3/20/2020	154528			26231077	03/20/2020		-	"Start date" besed on OR date and "and date: were provided.
B	LGU MIS-ISI	3/20/2020	154525			26231074	03/20/2020	*	2	"Start date" based on OR date and "and date; were provided.
e	LGU NAGSIYA	3/20/2020	154535			26231086	03/20/2020			"Start date" based on CR date and "end date; were provided,
Ē	LGU QUENALE-CABASAN	3/20/2020	154532			26231082	03/20/2020			"Start date" based on DR date and "and date; were provided.
ē	LGU SAN JUAN	3/20/2020	154542			26231092	03/20/2020	- 2		"Start date" based on CR date and "and date: were
В	LGU SAN ROQUE	3/20/2020	154540			26231090	03/20/2020	-		provided. "Start date" based on OR date and "and date; were

- 1									CGO-A VALIDA	TOK
a	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 CR DATE)	END DATE (AUTHORIZATION TO ESSUE)	REMARKS
BL	GU SAN VICENTE	3/20/2020	154520			26231069	03/20/2020		•	"Start date" based on OR date and "end date; were
BL	GU STA, MISERICORDIA	3/20/2020	154534			26231081	03/20/2020			provided, "Start data" based on QR date and "end date: were
BL	GU STO, CRISTO	3/20/2020	154526			26231075	03/20/2020			provided, "Start date" based on OR date and "end date; were
BL	GU STO. NINO	3/20/2020	154544			28231094	03/20/2020	<u>.</u>	*	provided. "Start date" based on OR date and "end date; were
BL	GU TABONTABON	3/20/2020	154516			29231065	03/20/2020		1	provided, "Start dath" hased on OR date and "end date; were
BU	GU VILLAHERMOSA	3/20/2020	154515			26231064	03/20/2020			provided. "Start dato" based on OR date and "end date: were
M	GU MANITO	3/20/2020	154545			26231095	03/20/2020		-93	provided. "Start date" based on OR date and "end date: word
M_	GU TMI	3/20/2020	154537			26231084	03/20/2020	-		provided. "Start date" based on OR date and "end date; won
BL	GU BAGUMBAYAN	3/23/2020	154553			26231108	03/23/2020			provided. "Start date" based on OR date and "end date; were
BU	GU SAN ANDRES	3/23/2020	154556			26231114	03/23/2020	-		provided. "Start date" based on OR date and "end date: were
BL	GUTAGAS	3/23/2021	154551			26231105	03/23/2021	•		provided: "Start date" based on OR date and "end date; were
co	NG, Edsel Lagman	3/23/2022	154540			26231101	03/23/2022			provided, "Start date" based on OR date and "end date; were
BL	GU MALOBAGO	3/24/2020	154735			26231138	03/24/2020		-	provided. "Start date" based on OR sate and "end date: were
BL	GU MAROROY	3/21/2020	154728			26231131	03/24/2020		- 12	provided. "Start date" based on CR date and 'end date: were
BL	GU PAWA	3/24/2020	154718			26231118	03/24/2020	-		provided. "Start date" based on CR date and "and date; were
CLI	GU LEG. CITY	3/24/2020	154727			26231128	03/24/2020			provided.
CLI	GU LEG, CITY	3/24/2020	154727			26231129	03/24/2020			"Slart date" besed on DR date and "and date; were provided.
Soc	cial Action Center	3/24/2020	154722			26231124	10020403003030			"Slart date" based on OR date and "and date: were provided.
BLO	GU ALCALA	3/25/2020	154561			200000000000000000000000000000000000000	03/24/2020	38		"Start date" based on OR date and "and date; were provided,
	3U BACOLOD	3/25/2020	154569			26231147	03/25/2020	34		"Start date" based on OR date and "end date; were provided.
163,175	SU BIGAA	3/25/2020	154568			26231153	03/25/2020			"Start gate" based on QR date and "and date: were provided.
25000	GU BINITAYAN					26231155	03/25/2020			"Start cate" based on OR date and "end date: word provided,
		3/25/2020	154576			26231161	03/25/2020	30	•	"Start date" based on OR date and "end date; were provided,
1000	GU DINORONAN	3/25/2020	154578			26231163	03/25/2020	12	*	"Start date" based on OR date and "end date, were provided,
-	GU ILAWOD	8/25/2020	154566			26231160	03/25/2020	10		"Start date" pased on OR date and "and date were provided.
	GU NABASAN	3/25/2020	154577			26231162	03/25/2020			"Start date" based on OR date and "end date were provided.
	GU BACACAY	3/25/2020	154573			26231157	03/25/2020		-	"Start date" based on OR date and "end date: were provided.
143723	ng, Joey Sarte Salceda	3/26/2020	154726			26231178	03/26/2020		•	Start date* based on OR date and *end date; were
Pro	vincial Gov't c/o PSW/DO	3/26/2020	154725			26231182	03/26/2020			"Start date" based on OR date and "end data: were
BLO	GU POBLACION	3/27/2020	154571			26231196	03/27/2020			provided. "Start date" based on OR date and "end date; were
Pro	vinciai Gev't c/o PSWDO	3/27/2020	154725			26231198	03/27/2020			provided. "Start date" based on OR date and "end date: were
Cor	ng. Joey Sarts Salceda	3/28/2020	154726			26231201	03/28/2020		-	provided, "Start date" based on OR date and "end date; were
BLC	GU ESTANCIA c/o T. Canata	3/30/2020	154589			26231230	03/30/2020			provided. "Start date" based on OR date and "end date: were
ML	GUTIWI	3/30/3030	154587			26231242	03/30/3030			provided. 'Start date' based on OR date and "end date: were

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N	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 GATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
C	Cong, Joay Sarle Salceda	3/31/2020	155001			26231261	03/31/2020	•		"Start date" based on OR date and "end date; were no provided,
F	Provincial Gov't c/c PSWDO	3/31/2020	154725			26231247	03/31/2020	-	-	"Start date" based on OR date and "and date: were no provided.
U.	MLGU MANITO	3/31/2020	154592			26231251	03/31/2020			"Start date" based on OR date and "end date: were no provided.
E	ILGU SAN ISIDRO	3/31/2020	154599			26231259	03/31/2020	1/#3		"Start date" based on CR date and "and date: were no
E	LGU PANDAN	3/31/2020	154600			26231260	03/31/2020	30-20		provided. "Start date" based on CR date and "end date; were no
C	DSWD	64/01/2020	154741			26231267	04/01/2020	18:		provided. "Start date" based on DR date and "and date: were no
L	GU DARAGA	04/01/2020	154575			26231268	04/01/2020	(i+)	-	provided. "Start date" based on OR date and "and date: were no
ī	GU LEGAZPI CITY	04/01/2020	154727			26231271	04/01/2020	74		provided. "Start date" based on OR date and "end date: were not
B	ILGU ILAWOD	04/01/2020	155004			26231273	04/01/2020	-		provided, "Start date" based on OR date and "end date, were not
č	SWD	04/02/2020	154741			26231278	04/02/2020	:+:		provided. "Start data" based on OR date and "end date were not
C	Cong, Edsel Lagman	04/02/2020	155005			26231283	04/02/2020	-	2	provided. "Start date" based on OR date and "end date; were not
d	ong. Edsel Lagman	04/02/2020	155005		+	26231284	04/02/2020	-		provided. "Start date" based on OR date and "end date; were not
L	GU LEGAZPI CITY	04/02/2020	154727			26231276	04/02/2020			provided, "Start date" hased on OR date and "end date; were not
ī	GUTIWI	04/02/2020	155013			26231292	04/32/2020	-		provided. "Start date" based on OR date and "end date; were not
c	ong. Edsel Lagman	04/07/2020	154748		70	26231335	04/07/2020			provided. "Start date" based on OR date and "enc date; were not
Ā	KO BICOL ofo Hon Garbin	04/07/2020	155030			26231348	04/07/2020			provided. "Start data" based on OR date and "end date; were not "Start data" based on OR date and "end date; were not
В	LGU Zone 1	04/07/2020	155020			26231342				provided.
В	LGU Matnog	04/07/2020	155025			26281345	G4/07/2020			"Start date" based on OR date and "end date; were not provided.
В	LGU Maepi	04/07/2020	155026			400000 PANCE	64/07/2020	5#9E	- 19 2 5	"Start date" based on OR date and "end date: were not provided.
	GU TABACO CITY	04/08/2020	155039			26231346	C4/07/2020	-		"Start date" based on OR date and "end date; were not provided.
	LGU Hacienda	04/08/2020	155039			26231358	C4/08/2020		_ *	"Start data" based on OR date and "endidate: were not provided.
	SWD					26231354	04/08/2020	-		"Start date" based on OR cate and "end date: were not provided.
		04/13/2020	154741			26231368	04/13/2020	•	*	"Start date" based on OR date and "end date; were not provided.
	LGU Flores	04/13/2020	155042			26231371	04/13/2020		-	"Start date" based on OR date and "and date; were not provided.
L	ice Mayor N. San Pablo	04/14/2020	155045			26231376	04/14/2020		550	"Start date" based on CR date and fend date: were not provided.
L	KO BICOL ofo Hon Garbin	04/14/2020	155044			26231373	04/14/2020	-	681	"Start date" based on CR date and 'bad date: were not provided.
	ong, Joey Salceda	04/14/2020	155053			26231386	04/14/2020	•	0.940	"Start date" based on OR date and 'end date: were not provided.
P	rovincial Gov't c/o PSWDO	04/14/2020	154725			26231374	04/14/2020		2	"Start date" based on DR date and "and date; were not provided.
P	rovincial Gov't c/o PSWDO	04/14/2020	154725			26231375	04/14/2020			"Start date" based on OR date and "and date: were not
В	LGU Basicao Coastal	04/14/2020	155048			26231377	04/14/2020		-	provided. "Start date" based on OR date and "and date; were not
8	LGU Tibabo	04/14/2020	155048			26231378	04/14/2020			provided, "Start date" based on DR date and "and date; were not
8	LGU Marigondon	04/14/2020	155047			26231379	04/14/2020		-	provided. "Start date" based on OR date and "and date: were not
В	LGU Napao c/o PB C, Bruca	04/15/2020	155055		F 6 6 9 1	26231389	04/15/2020		-	provided. "Start date" based on OR date and "and date: were not
U	GU MANITO	04/15/2020	155057			26231391	04/15/2020			provided. "Start date" based on OR date and "end date: were not

			provided,
03/31/2020			"Start date" based on OR date and "and date; were not provided.
03/31/2020			"Start date" based on OR date and "end date: wers not provided.
03/31/2020	1/48	*,	"Start date" based on CR date and "and date; were not provided,
03/31/2020	360		"Start date" based on CR date and "and date; were not provided.
04/01/2020	18		"Start date" based on DR date and "and date: were not provided.
04/01/2020	(.)	•	"Start date" based on OR date and "and date: were not provided.
04/01/2020	*		"Start date" based on OR date and "end date: were not provided.
04/01/2020	•		"Start date" based on OR date and "end date, were not provided.
04/02/2020	2.2	*	"Start cate" based on OR date and "end date: were not provided.
04/02/2020	263	*	"Start date" based on OR date and "end date: were not provided.
04/02/2020	*		"Start date" based on OR date and "end date; were not provided,
04/02/2020			"Start date" based on OR date and "end date; were not provided.
04/02/2020	•	9	"Start date" based on OR date and "and date; were not provided.
04/07/2020	•		"Start date" based on OR date and "one date: were not provided.
04/07/2020		U U	"Start data" based on OR date and "end date; were not provided.
04/07/2020			"Start date" based on OR date and "end date; were not provided.
04/07/2020	.*:	*	"Start date" based on OR date and "end date; were not growded.
04/07/2020	5 4 11	1341	"Start date" based on OR date and "end date; were not provided,
04/08/2020		•	"Start date" based on OFC date and "end date; were not provided.
04/08/2020	-2		"Start date" based on OR date and fend date: were not provided.
04/13/2020	•	*	"Start date" based on OR date and "end date; were not provided;
04/13/2020	7		"Start date" based on OR date and "end date; were not provided.
04/14/2020			"Start date" based on OR date and fend date: were not provided.
04/14/2020	*	(A)	"Start date" based on CR date and "and date: were not provided.
04/14/2020	3)		"Start date" based on OR date and "and date: were not provided.
04/14/2020		-	"Start date" based on DR date and "end date; were not provided.
04/14/2020		*	"Start date" based on OR date and "and date: were not provided.
04/14/2020		*	"Start date" based on OR date and "and date; were not provided,
04/14/2020	•		"Start date" based on OR date and "and date; were not provided,
04/14/2020		•	"Start date" based on OR date and "end date; were not provided.
04/15/2020		88.	"Start date" based on OR date and "and date: were not provided.
04/15/2020	*	*	"Start date" based on OR date and "end date: were not

N	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	(AUT
L	EGAZPI CITY e/o CSWDO	04/15/2020	155058			26231394	04/18/2020		
L	GULIBON	04/15/2020	155059			26231395	04/15/2020		+
Ū	DSWD	04/17/2020	154741			26231410	04/17/2020	-	\vdash
F	Provincial Gov't c/o PSW/DO	04/17/2020	151725			26231417	04/17/2020		_
E	BLGU Buraguis	04/17/2020	155063			26231411	04/17/2020		┿
Ē	ELGU Zone 1	04/17/2020	155065			26231413	04/17/2020		
C	DSWD	04/20/2020	154741			26231427	04/20/2020		
Ā	KO BICOL e/o Hon Garbin	04/20/2020	155075			26231431	04/20/2020		
8	LGU Binitayan	04/20/2020	155071			26231428	04/20/2020	12	-
В	LGU Burgos	04/20/2020	155072			26231429	04/20/2020	800	-
B	LGU KWALO	04/20/2020	155073			26231430	04/20/2020	1(41)	-
C	SWD	04/21/2020	154741			26231441	04/21/2020	3(4)	-
V	ice Mayor N. San Pablo	04/21/2020	155088			26231451	04/21/2020		-
V	loo Governor E. Legman	04/22/2020	155096			26231469	04/22/2020		-
В	LGU Buraguis	04/22/2020	155090		-	26231455	04/22/2020		-
ī	GU LEGAZPI CITY	04/22/2620	155058			26231456	04/22/2020		-
В	LGU SABANG	04/22/2020	155092			28231485	04/22/2020		₩
В	LGU Tgaytay	04/22/2020	155093			25231466	04/22/2020		
В	LGU Pandayan	04/22/2020	155095			26231468	04/22/2020		\vdash
3	LGU Basud	04/23/2020	155097			26231474	04/23/2020	-	-
8	LGU Zona 1	04/24/2020	155105			26231486	C4/24/2020		
U	GU JOVELLAR	04/27/2020	155109			26231495	G4/27/2020	S200	_
P	rovincial Gov't c/o PSWDO	04/27/2020	154725			26231502	04/27/2020		_
В	LGU San Andres	04/29/2020	155124			26231531	04/29/2020		
В	LGU East Corisec	04/30/2020	155128			26231540	04/30/2020		
A	KO BIKOL afo Rep. E. Co.	05/04/2020	155144			26231565	05/04/2020		
U	GU STO, DOMINGO	05/04/2020	155147			26231570	05/04/2020		
L	GU TIWI	05/05/2020	155149			26231573	05/05/2020		
В	LGU Fidel Surtida	05/06/2020	152995			26231583	05/06/2020	-	
A	KO BIKOL c/o Rep. E. Co.	05/07/2020	153000			26231571	05/07/2020		
8	LGU Mayon	05/07/2020	152999			26231590	05/07/2020		
В	LGU llawod	05/07/2020	154749			26231592	05/07/2020		
B	_GU Tagas	05/07/2020	154750			26231593	05/07/2020	18	

START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
04/16/2020	•		"Start date" based on OR date and "end date; were not provided.
04/15/2020			"Start date" based on OR date and "end date; were not provided.
04/17/2020	60	19	"Starl date" based on OR data and "and date: were not provided.
04/17/2020		•	"Start date" based on OR date and "and date; were not provided,
04/17/2020	-		"Start date" based on OR date and "end date; were not provided.
04/17/2020			"Start date" based on DR date and "and date: were not provided.
04/20/2020	(#)	*	"Start date" based on OR date and "and date: were not provided.
04/20/2020	-		"Start date" based on OR data and "and date: were not
04/20/2020			provided, "Start date" based on OR date and "end date; were not
04/20/2020	29:		provided, "Start date" based on OR dats and "end date: were not
04/20/2020	1(+1)		provided. "Start cale" based on OR date and "end date; were not
04/21/2020	34		provided. "Start date" based on OR date and "end date; were not
04/21/2020			provided, "Start date" based on OR date and "end date: were not
04/22/2020			provined. "Start date" based on OR date and "end date; were not
04/22/2020		-	provided.
04/22/2020		•	"Start date" based on OR date and "end date; were not provided.
With the second	1.		"Start date" hased on OR date and "end date; were not provided.
04/22/2020			"Start diato" based on OR date and "end date; were not provided.
04/22/2020	#E	1.0	"Start date" based on OR date and "end date; were not provided.
04/22/2020	X#K	•	"Start date" based on OR date and "end date; were not provided,
04/23/2020	-	•	"Start date" based on OR date and "end date; were not provided.
04/24/2020	(5)()		"Start date" based on OR date and "and date: were not provided.
04/27/2020	*		"Start date" based on OR date and "end date; were not provided.
04/27/2020	52		"Start date" based on CR date and "and date; were not provided.
04/29/2020	4		"S'art date" based on OR date and "and date: were not provided.
04/30/2020		-	"Start diste" based on CR date and "and date: were not
05/04/2020		191	provided, "Start divite" based on CR date and "end date; were no;
05/04/2020		Nº	provided. "Start date" based on OR date and "end date: were not
05/05/2020		59.5	provided, "Start date" based on OR date and "and date: were not
05/06/2020		341	provided. "Start date" based on OR date and "and date: were not
05/07/2020			provided, "Start date" based on OR date and "end date, were not
05/07/2020			provided, "Start date" based on OR date and "end date were not
05/07/2020			provided. "Start date" based on OR date and "end date were not
05/07/2020			provided.
03/01/2020	28		"Start date" based on OR date and "end date: wore not provided.

П			NFA'S SUBMISSION				-		CGO-A VALIDA	TION
Z	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
	BLGU Banadoro	05/08/2020	154109			26231597	05/08/2020			"Start date" based on OR date and "end date; were no
	LGU TABACO CITY	05/08/2020	154105			26231596	05/08/2020			provided; "Start date" based on OR date and "end date; were no
ı	LGU T IW I	05/12/2020	155150			26231610	05/12/2020	31		provided. "Start date" based on OR date and "end date; were not
Ì	BLGU Sagrada Familia	05/14/2020	154122			26231628	05/14/2020			provided. "Start date" based on OR date and "end date: were not
ı	LGU JOVELLAR	06/04/2020	154172			26231758	06/04/2020			provided. "Start date" based on OR date and "end date: were no
١	BLGU Bagumbayan	06/05/2020	154177			26231763	06/05/2020			provided. "Start date" based on OR date and "end date; were no
I	LGU CAMALIG	07/09/2020	154884			26231979	07/09/2020	-		provided; "Start date" based on OR date and "end date: were not
ł	PRVL GOVT OF CATANDUANES	09/07/2020	CREDIT SALES			26314646	09/07/2020			provided. "Start date" based on OR date and "and date; were no
ł	LGU MANITO	08/11/2020	154925			26232105	08/11/2020			provided, "Start date" based on OR date and 'end date; were no
ŀ	BHW Partylist	09/04/2020				26232183	09/04/2020			provided.
ŀ	LGU DARAGA	09/23/2020	155214			26232242	I PROGRESSON OF THE		18 5 8	"Start date" based on OR date and "and date: were not provided.
ŀ	LGU CAMALIG	09/30/2020	155533				09/23/2020	340	7#1	"Start date" based on CR date and "end date: were not provided.
1	LGU VIRAC	10/28/2020				26232271	09/30/2020			"Start date" based on OR date and "and date: were not provided,
L			380191			26315209	10/23/2020			"Start date" hased on OR date and "end date; were no provided.
1	PROVIL GOVE OF CATANDUANES	10/28/2020	CREDIT SALES			26315232	10/28/2020	25	3.43	"Start date" based on OR date and "end date; were not provided.
L	.GU GUINOBATAN	10/27/2020	155244				10/27/2020		*	"Start data" passed on OR date and 'end date: were not provided.
ı	LGU MANITO	10/27/2020	105242				10/27/2020			"Start date" based on OR date and "end date: were not provided.
L	LGU CAMALIG	10/27/2020	155589				10/27/2020			"Start date" based on OR date and "end date were not provided.
ľ	LGU TIWI	10/29/2020	155245				10/29/2020	H		"Start date" based on OR date and "end date; were not provided.
ľ	LGU STO, DOMINGO	10/29/2020	155588			26232360	10/23/2020		-	"Start date" based on OR date and "end date, were not
1	AKO BIKOL PARTYLIST	11/03/2020	155594			26232373	11/03/2020			provided, "Start date" based on OR date and "end date: were not
Ī	LGU STO, DOMINGO	11/03/2020	155597			25232375	11/03/2020	E		provided. "Start date" based on OR date and "end date; were not
Ì	AKO BIKOL-MAXWELL QUIDES	11/05/2020	155622			28232400	11/05/2020	*		provided. "Start date" based on OR date and "end date: were not
İ	LGU RELIEF- SALVACION	11/05/2020	155621			26232399	11/05/2020			provided. "Start date" based on OR date and "end date; were not
ŀ	BRGY, PANDAN	11/06/2020	155595			26232374	11/06/2020			provided, "Start date" based on OR date and "end date; were not
t	OFFICE OF SEN.PANGILINAN/LGU TABACO	11/06/2020	490178			26232405	11/06/2020			provided: "Start date" based on OR date and "and date; were not
ŀ	MUN POLANGUI- MARISCORCOG	11/06/2020	155627	-		26232408	11/06/2020			provided, "Start date" based on OR date and "end date; were not
ŀ	.GU LIGAO	11/06/2020	155248		-	26232404	11/06/2020			provided.
1	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,
ŀ	GU MALINAO	11/07/2020	490178				1 THE VIEW SHIP!			"Start date" based on OR date and "end date: were not provided.
L	OFFICE OF CONG. F. CABREDO	11/07/2020	155632			26232414	11/07/2020	-		"Start date" based on OR date and "end dote: were not provid∋d,
L	PROV. GOVERNMENT	100000000000000000000000000000000000000	1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			26232416	11/07/2020			'Start date" based on OR date and "end date: were not provided,
L	1017011XXVIIIX	11/09/2020	490178			26232422	11/09/2020			Start date" based on OR date and "end date; were not provided.
L	OFFICE OF SEN.FANGILINAN/LGU GUINOBATAN	11/09/2020	490178			26232426	11/09/2020	5	1.5	'Start date' based on DR date and 'end date; were not provided.
ľ	PNP AVIATION SECURITY GROUND	11/09/2020	155636			26232420	11/09/2020	*		Start date" based on OR date and "end date: were not provided.

			ISTOCKSOCK)		(ESPANO) DESCRIPTION		
M	REQUESTING PARTY	DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AI)	(В
7	PNP REGIONAL MARITIME	11/09/2020	155637			26232421	
ħ	IGU CAMALIG	11/10/2020	155639			26232423	
1	SEN. FRANCISCO PANGILINAN/ LGU Daraga	11/10/2020	490178			26232430	
	BRGY, BONGALON	11/10/2020	155635			26232419	
Ī	BRGY, PENAFRANCIA-LLARENA	11/10/2020	155650			26232435	-
Ī	GU GAMALIS	11/10/2020	155639			26232423	-
ī	LGU PICDURAN	11/12/2020	155653			26232451	-
Ī	PHILIPPINE RED CROSS	11/12/2020	155655			26232455	-
E	BHW PARTYLIST/ CONG. N. CO	11/12/2020	155654			28232454	-
ī	LGU CAMALIG	11/13/2020	490178			26232457	
7	ALBAY PPO - 2ND PMFC	11/13/2020	155665			28232465	
7	AKO BIKOL PARTYLIST	11/13/2020	155659			28232459	-
Ē	BFAR REGION 5	11/13/2020	155641			28232425	-
Ī	GU LIBON	11/13/2020	155666			26232468	-
Ī	BOARD MEMBER- H. IMPERIAL	11/13/2020	155664			28232466	8
1	IST CONGRESSIONAL DISTRICT	11/13/2020	155662			26232462	-
ē	OFFICE OF CONG. F, CABREDO	11/13/2020	155669	V - 1	*	26232471	
Ī	GU LIBON	11/14/2020	155666			26232468	-
ī	RGY MHSI	11/16/2020	155671			26232478	
Ē	BRGY, BLIDIAC	11/16/2020	155675			26232480	
5	SOCIAL ACTION CENTER	11/16/2020	155678			26232472	
1	AKO BIKOL PARTYLIST	11/16/2020	*55679			26232484	
7	AKO BIKOL PARTYLIST	11/18/2020	155676	4 1 5		26232481	-
ī	DWSD	11/16/2020	158837			26235714	
ī	.GU LIBON	11/16/2020	155666			26232473	_
5	SOCIAL ACTION CENTER	11/16/2020	155670			26232472	-
Ē	BRGY, CULIAT	11/16/2020	155877			26232482	-
F	ROTARY CLUB OF METRO LEGAZPI	11/16/2020	155678			26232483	
E	BRGY, ANISLAG	11/17/2020	155688			26232495	8
F	HYDRO VISION SECURITY AGENCY	11/17/2020	155682			26232487	-
Ē	SHW PARTY LIST-HON, CO	11/17/2020	155681			26232486	-
E	RGY, SAN RAMON	11/17/2020	155683			26232491	
	ION, FERNANDO CABREDO	11/17/2020	155674			26232479	

		CGO-A VALIDA	7/				
START DATE BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON DR DATE)	END DATE (AUTHORIZATION TO (SSUE)	REMARKS				
11/09/2020	741	2	"Start date" based on OR date and "and date; were not provided,				
11/10/2020	0.29		"Start date" based on OR date and "end date, were not provided.				
11/10/2020	881	•	"Start date" based on OR date and "end date: were not provided.				
11/10/2020	8#	*	"Start date" based on OR date and "end date: were not provided.				
11/10/2020			"Start date" based on OR date and "end date; were not provided.				
11/10/2020	(#)		"Start date" based on OR date and "end date; were not provided.				
11/12/2020	:÷:	-	"Start date" based on QR date and "end date: were not provided.				
11/12/2020	- Seli -	-	"Start date" based on OR date and "end date; were not provided.				
11/12/2020		0.00	"Start date" based on OR date and "end date; were not provided,				
11/13/2020	(the	0.850	"Start date" based on OR date and "end date; were not provided,				
11/13/2020		+:	"Start date" based on OR date and "end date: were not provided.				
11/13/2020		- 6	"Start date" based on OR date and "end date; were not provided.				
11/13/2020	(9)	•	"Start date" based on OR date and "end date; were not provided.				
11/13/2020		E	"Stan date" based on OR date and "end date; were not provided.				
11/13/2020		-	"Start date" based on OR date and "end date; were not provided.				
11/13/2020		•	"Start date" based on OR date and "end date; were not provided.				
11/19/2020	191	•	"Start date" based on OFt date and "end date; were not provided.				
11/14/2020			"Start date" based on OR gate and "end date: were not provided.				
11/16/2020	= 548 =		"Start date" based on OR date and "end date; were not provided.				
11/16/2020			"Start date" based on OR date and "and date: were not provided.				
11/16/2020	an u	-	"Start date" based on OR date and "and date: were not provided.				
11/16/2020	*	-	"Start date" based on GR date and 'end date: were not provided.				
11/16/2020	•		"Start date" based on CR date and "end date; were not provided.				
11/16/2020		-	"Start date" besed on DR date and "end date; were not provided.				
11/16/2020		(*)	"Start date" based on CR date and "and date: were not provided.				
11/16/2020	•	747	"Start date" based on OR date and "and date; were not provided.				
11/16/2020	-		"Start date" based on OR date and "and date: were not provided,				
11/16/2020	1		"Start date" based on OR date and "and date: were not provided.				
11/17/2020	*	•	"Start date" based on OR date and "and date; were not provided.				
15/17/2020	*		"Start date" based on OR date and "end date, were not provided.				
11/17/2020	•	•	"Start date" based on OR date and "end date: were not provided,				
11/17/2020	g		"Start date" based on OR date and "end date were not provided.				
11/17/2020	14	141	"Start data" based on OR date and "end date, were not provided.				

_		N. N.	FA'S SUBMISSION						CGO-A VALIDA	TION
М	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 (SSEE)	REMARKS
	SOCIAL ACTION CENTER	11/17/2020	155670			26232472	11/17/2020			"Start date" based on OR date and "end date; were not
Ī	BHW PARTYLIST/ CONG. N. CO	11/17/2020	155687			26232494	11/17/2020			"Start date" based on OR date and "and date: were not
Ī	BRGY, LACAG	11/17/2020	155686			26232493	11/17/2020	*	-	provided "Start date" based on OR cate and "end date; were not
ı	MUNICIPALITY OF DAS	11/17/2020	155680			26232486	11/17/2020			provided. "Start date" based on OR date and "end date; were not
Ī	PHILIPPINE RED CROSS	11/17/202	155319		+	26232512	11/17/202			provided. "Start dete" based on OR date and "end date; were not
ī	LGU LIBON	11/17/2020	155666			26232473	11/17/2020		4	provided. "Start date" based on OR date and "and date: were not
Ī	DEFICE OF V-GOV PINEDA / GOV.BICHARA	11/19/2020	180857			26232515	11/19/2020			provided. "Start date" based on OR date and "and date; were not
	MUNICIPALITY OF OAS	11/19/2020	155314			26232507	11/19/2020		-	provided, "Start date" based on DR date and "end date; were not
ī	.GU CAMALIG	11/20/2020	155718			26232535	11/20/2020			provided. "Start date" based on OR date end "and date: were not
Ī	BHW PARTYLIST/ CONG. N. CC	11/20/2020	155725			26232540	TO A MARKET AND ASSESSED.			provided.
	SAN VICENTE GRANDE	11/20/2020	NACCESS!				11/20/2020	模	I.E.	"Start date" based on CR date and "and date: were not provided.
Ш		1000908-0000000	155733			26232567	11/20/2020	WII	•	"Start date" based on CR date and "and date; were not provided,
L	Office Of Sen. Nancy S. Binay	11/20/2020	190215			26232542	11/20/2020	327		"Start date" based on CIR rists and "end date; we's not provided,
	BRGY, SALUGAN	11/20/2020	155728			26232547	11/20/2020		186	*Start date" based on OR date and "end date: were not provided.
L	DSWD	11/24/2020	155722			26232564	11/24/2020		1,5%	"Slart date" based on OR date and "end date; were not provided.
ľ	GU LIGAO	11/24/2020	155651			26232566	11/24/2020		(S#)("Start date" based on OR date and "end date; were not provided.
9	DEFICE OF HON, L. PINEDA	11/25/2020	180857			26232515	11/25/2020	* = =		"Start date" based on OR date and "end date: were not
E	BRGY, NABASAN	11/25/2020	155734			26232568	11/25/2020		-	provided. "Start date" based on OR date and "end date; were not
ŧ	BHW PARTYLIST/ CONG., N, CO	11/26/2025	155326			26232569	11/26/2020			provided, "Start date" based on OR date and "end date; were not
	OFFICE OF SEN PANGILINAN/LGU SAN MIGUEL SLAND	11/27/2020	490223			26232605	11/27/2020	*		provided, "Start date" based on OR date and "end date: were not
	DSWD	11/28/2020	155722			26232606	11/28/2020	2		provided. "Start date" based on OR date and "end date; were not
t	MUNICIPALITY OF JOVELLAR	11/28/2020	155749			26232590	11/28/2020			provided. "Start date" based on OR date and "end date, were not
Ň	/ICE GOV, L. PINEDA	11/28/2020	180857			26232808	11/28/2020			provided, "Start date" based on OR date and "end date, were not
V	VICE GOV, L. PINEDA	12/01/2020	180857			26232786	12/01/2020			provided. "Start date" cased on OR date and 'end date were not
E	BRGY, BUYCAN	12/01/2020	156326			26232614	12/01/2020			provided. "Start date" based on OR date and "end date: were not
ŧ	BRGY, SABANG	12/02/2020	156334			26232639	12/02/2020			provided.
L	GU TABACO	12/02/2020	490215			26232636	12/02/2020		184	"Start date" based on OR date and "end date; were not provided.
1	OFFICE OF MAYOR MALALLIAN/LGU TABACO	12/02/2020	338271			The state of the s		9	•	"Start date" based on OR date and "end date: were not provided.
L	GU LEGAZPI CITY	12/02/2020				26232635	12/02/2020	*	-	"Start dats" based on OR date and "end date: were not provided.
			490243			26232667	12/02/2020			"Start date" based on OR date and "end date; were not provided.
L	KO BIKOL PARTYLIST	12/02/2020	156333			26232838	12/02/2020			"Start date" based on OR date and "end date; were not provided.
L	HON, BONG J. TEVES	12/07/2020	490243			26232987	12/07/2020	8		"Start data" based on OR date and "end date; were not provided.
	.GU OAS	12/07/2020	155334			28232659	12/07/2020	0.00		"Stan data" based on OR date and "and date: were not growided.
L	GU LIGAO	12/07/2020	155651			25232525	12/07/2020			"Start date" based on OR date and "end date; were not provided.
0	OFFICE OF SEN PANGILILIN/LGU LIGAO	12/07/2020	490178			26232656	12/07/2020		8 #	provided. "Start date" based on OR date and "end date: were not provided.

Т			FA'S SUBMISSION				-		CGO-A VALIDA	HUN
u	REQUESTING PARTY	DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AII)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
В	RGY, TAGAS	12/10/2020	156364			26232699	12/10/2020	2		"Start date" based or OR date and "end date; were no
O	ONG. FERNANDO CABRERO	12/11/2020	156359			26232694	12/11/2020		-	provided, "Start date" based on OR date and "end date: were no
P	SWDO	12/11/2020	490215			26232710	12/11/2020		8	provided; "Start duty" based on OR date and "end date; were no
Λ	KO BIKOL PARTYLIST	12/12/2020	158373			26232716	12/12/2020		¥	provided, "Start date" based on OR date and "end date; were no
L	GU CAMAL IG	12/13/2020	156374		1	26232717	12/13/2020			provided. "Stort date" based on OR date and "end date; were no
D	SWD	12/14/2020	155722			26232719	12/14/2020	-		provided. "Start date" based on OR date and "end date: were no
s	EN. NANCY BINAY	12/14/2020	490215			26232710	12/14/2020		-	provided. "Start date" based on OR date and "end date: were no
D	SWD	12/15/2020	155722			26232719	12/15/2020			provided. "Start date" based on OR date and "end date: were n
В	RGY, SAN JUAN	12/15/2020	158379			26232729	12/15/2020			provided. "Start date" based on CIV date and "and date: were no
u	GU STO, DOMINGO	12/15/2020	156378			26232726	12/15/2020			provided. "Shet date" based on OR date and "and date: word no
B	RGY, MABINI	12/15/2020	155362			26232741	12/15/2020			provided. "Start date" based on OR date and "and date; were no
D	SWO	12/15/2020	155722			26232719	12/15/2020	23.52		provided;
L	GU STO, DOMINGO	12/16/2020	156378			26232776		1.41	-	"Start oute" based on OR date and "and date; were no provided.
BI	RGY, SIPI	12/16/2020	156388				12/16/2020	P27		"Start date" based on OR date and "and date: were no provided.
	SU STO, DOMINGO	12/16/2020	156378			26232753	12/16/2020	\$. **(•	"Start date" based on OR date and "and date; were no provided.
	BU CAMALIG	12/16/2020	9323/25/05/2			26232726	12/16/2020	5#8	*	"Start date" based on OR date and "end date: were no provided.
	UN, OF STO, DOMINGO	***************************************	156374			26232717	12/16/2020	-	-	"Start date" based on OR date and "and date: were no provided.
		12/16/2020				26232750	12/16/2020			"Start date" based on OR date and "end date: were no provided.
	SWD	12/17/2020	155722			26232761	12/17/2020	250		"Start date" based on OR date and "end date, were no provided.
	UNICIPALITY OF DARAGA	12/17/2020	155646			26232431	12/17/2020	1 59 5		"Start date" based on OR date and "end date; were ne provided.
L	AYO-CONG, SALCEDA	12/18/2020	156395			28232778	12/13/2020		2	"Start date" based on OR date and "end date: wore no
BI	RGY, SAN JOSE	12/18/2020	156390			28232758	12/18/2020	•		"Start data" based on OR date and "end data: were no provided.
BE	RGY. MAROROY	12/18/2020	156394			29232775	12/18/2020	188	15%	"Start duta" based on OR date and "end date; were no provided
М	UNICIPALITY OF TIWI	12/18/2020				26232758	12/18/2020	340		"Start date" based on OR date and "end date; were no
Al	LB PROVINCIAL JAIL	12/17/2020	155372			26232766	12/17/2020	-	2	provided. "Start date" bosed on OR date and "end date: were n
0	PAPP / LGU GUINGBATAN/ MALINAO	12/21/2020	190294			26232797/878	12/21/2020	-		provided. "Start date" based on OR date and "end date; were no
0	FFICE OF THE VICE GOVERNOR	12/21/2020	180857			26232786	12/21/2020		(F)	provided, "Start date" based on OR date and "end date; were no
LC	BU CAMALIG	12/23/2020	156411			26232821	12/23/2020		-	provided: "Start date" based on OR date and "end date: were no
M	UN, OF JOVELLAR	12/28/2020	155389			26232796	12/28/2020		-	provided. "Start date" based on OR date and "end date; were no
LC	SU LEGAZPI	12/28/2020				26232867	12/28/2020			provided, "Start dikte" based on OR date and "end date; were no
BF	RGY, BURAGUIS	12/29/2020	156453			26232895	12/29/2020		-	provided, "Start date" beaed on DR date and "end date: were or
LC	BUSTO, DOMINGO	12/29/2020	156439	-		26232880	12/29/2020	-		provided. Start date" based on CR date and "and date: were n
LC	SULIBON	12/29/2020				26232877	12/29/2020			provided. Start date" based on OR date and "end date; were no
36	RGY, KIMANTONG	12/29/2020	158421			26232846	12/29/2020			provided.
			209 N. 200 M. C.			20202040	12/28/2020	27%	(*)	Start date" based on OR date and "end date; were provided.

Т		T T	FA'S SUBMISSION						CGO-A VALIDA	TION
N	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
1	OFFICE OF THE PRES. ON PEACE PROCESS	12/29/2020	490294			26232878	12/29/2020		-	"Start date" based on OR date and "end date; were r
Ī	MUNICIPALITY OF TIWI	12/29/2020				26232865	12/29/2020			provided, "Start date" based on OR date and "end date: were in provided.
Ī	.GU Castilla	05/05/2020	94788		05/06/2020	26199405	05/06/2020	05/06/2020		"End date" was not provided.
Ī	argy. Carnedo, Irosin	05/13/20	94893		05/13/20	26199426	05/13/20	05/13/2020		"End date" was not provided.
Ī	.GU Juban	05/18/20	94897		05/18/20	26199495	05/18/20	05/18/2020	- :	"End date" was not provided.
Ī	Brgy, Banacud, Magallanes	05/07/2020	94890		05/07/2020	26199408	05/07/2020	05/07/2020	-	"End date" was not provided.
0	Office of Sen. Grace Poe		952337			26199520	- 030112020	9010112020		"Start dates" and "and date" were not provided.
F	Brgy, Sta Lucia, Bacon Dist.	05/19/20	94900		05/19/20	26199505	05/19/20	05/19/2020	¥	"End date" was not provided.
I	Brgy, Bibingcahan, Sorsogon City	05/18/20	94896		05/18/20	26199494	05/18/20	05/18/2020		"End date" was not provided.
Ī	Brgy. Pañafrancia, Scraegon City	05/19/20	94898		05/19/20	26199498	05/19/20	05/19/2020	2	"End date" was not provided.
1	.GU Casiguran	05/08/2020	94883		05/08/2020	26199416	05/08/2020	05/08/2020		"End date" was not provided.
Ī	_GU Magallanes	05/26/20	94907	**=====	05/26/20	26199540	05/26/20	05/26/2020		"End date" was not provided.
Ī	.GU Magallanes	05/18/20	94895		05/18/20	26199491	05/18/20	05/08/2020		"End date" was not provided.
ī	.GU Prieto Diaz	05/06/2020	94879		05/06/2020	26199406	05/06/2020			
Ī	Brgy, Sta Lourdes, Pto. Diaz	05/08/2020	94880		05/08/2020	26199414	05/08/2020	05/06/2020 05/08/2020	-	"End date" was not provided.
Ī	Brgy, San Vicente, Bacon Dist	05/11/2020	94891		05/11/2020	26199409	05/08/2020	THE STATE OF THE PERSON OF THE		"End date" was not provided.
Ī	GU Sorsogon City	05/68/2020	94883		05/08/2020	28199418	05/08/2020	05/11/2020	- •	"End date" was not provided.
Ī	Brgy, Pob. 3 Sta, Magdalena	05/08/2020	94882		05/08/2020	26199415	05/08/2020	05/08/2020 05/08/2020		"End date" was not provided.
	Brgy. San Sebastian, Sta. Magdalena	05/22/20	94906		05/22/20	26199522	The second secon	112250000000000000000000000000000000000		"End date" was not provided.
ī	GU Sta. Magdalena	05/05/2020	94878		05/05/2020	26199401	05/22/20	05/22/2020		"End date" was not provided.
ī	.GJ P lar	03/17/20	94522		03/17/20	26198904	05/05/2020	05/05/2020		"End date" was not provided.
1	GU Bulan	04/13/20	94805		03/17/20	26199225	03/17/20	03/17/2020	-	"End date" was not provided.
E	Brgy, Cabid-an, Sorsogen City	06/03/2020	94911		06/03/2020	26199590	04/13/20	04/13/2020	-	"End date" was not provided.
-	Brgy, Jamislagan, Bacon Dist.	06/02/2020	94910		06/02/2020	26199584	06/03/2020	06/03/2020	•	"End date" was not provided.
	.GU Gubat	06/18/20	94920		The State of the S	26199644	06/02/2020	06/02/2020	-	"End date" was not provided,
-	GU Irosin	06/19/20	94899		06/18/20	26199500	06/18/20	06/18/2020		"End date" was not provided.
ī	OSWD Region V, Legazpi City	06/11/2020	94999		06/19/20	26199625	06/19/20 06/11/2020	06/19/2020		"End data" was not provided, "Start date" based on OR date and "end date; were
	Brgy, Salvacion, Bacon Dist.	07/10/2020	94954			26199684	07/10/2020			provided, "Start date" based on OR date and "end date; were provided.
L	GU Brgy. Sta. Lucia, Bacon Dist.	7/13/2020	94955			26199696	7/13/2020	348		provided, "Start date" based on OR date and "end date; were provided.
L	GU Brgy, Calayuan, Matnog	7/14/2020	94970			25199590	7/14/2020	•		"Start date" based on OR date and "end date: were provided.
L	.GU Bulan	7/24/2020	94982			26199702	7/24/2020	-	1180	"Start data" based on OR date and "end date; were
L	GU Juban	7/13/2020	94956			26199687	7/13/2020	120		"Start date" based on OR date and "end date; were crowded.
L	Aunicipality of Pilar	07/09/2020	94953			26199683	07/09/2020	•	-	"Start date" based on OR date and "end date; were provided.
L	.GU Pto. Diaz	7/23/2020	94981			26199701	7/23/2020	37 0	•	"Start date" based on OR date and "end date; were provided.
L	Sorsogon Provincial Government GU Irosin	7/15/2020	94971			26199695	7/15/2020			"Start date" based on OR date and fend date: were provided.
ı	.GU Sursegon City	8/24/2020	107524			26199749	8/24/2020	4		"Start date" based on QR date and "end date: were provided.
L	GU Sersegon City	8/28/2020	107530			26199763	8/28/2020		28	"Start date" based on OR date and "end date; were provided;
	GU Bulan	09/08/2020	107542			26199764 26199785	8/28/2020	- 30		"Start date" based on OR date and "end date; were opposited.
L	.GU Bulan	9/30/2020	107574			26199814	08/08/2020		**	"Start date" based on CR date and "end date; were provided,
L	GU Malnog	9/29/2020	107573			26199814	9/30/2020			"Start date" based on OR date and "and date: were provided.
L	GU Pilar	9/28/2020	107572			26199805	9/28/2020			"Start date" based on CR date and "and date; were provided.
П		2,20,2023	101.01			20188000	SIZOIZUZU	85		"Start date" based on CR date and "end date; were provided.

		N N	FA'S SUBMISSION						CGO-A VALIDA	ATION
REGION	REQUESTING PARTY	DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AII)	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	07535			26199770	09/02/2020			"Start date" based on OR date and "end date; were not
	LGU Sarsogon City	09/02/2020	107538			26199772	09/02/2020	-		provided, "Start date" based on OR date and "end date; were not provided.
	LGU Matnog	10/09/2020	107548			26199787	10/09/2020	-	9	"Start date" based on OR date and "end date: were not
	LGU Bulan	10/16/2020	107585			26199866	10/16/2020		+	provided. "Start date" based on QR date and fend date; were not
	LGU Irosin	10/26/2020	107606			26199892	10/26/2020	-		crovided. "Start date" based on OR date and "end date; were not
	LGU Malnog	10/06/2020	107578			26199835	10/06/2020			crovided. "Start date" based on DR nate and "and date: were not
	LGU Pto, Diaz	10/30/2020	107612			26199912	10/30/2020	(#.)	-	provided. "Start date" based on OR date and "and date: were not
	Brgy, Lungib, Pilar	11/05/2020	107614			26199924	11/05/2020	()#)		provided. "Start date" based on CR data and "and date: were not
	Brgy, Bogna, Bacon Dist.	11/09/2020	107618			26199934	11/09/2020			provided, "Start date" based on OR date and "and date; were not.
	Brgy, Balogo, Sersegen City	11/12/2020	107626			26199942	11/12/2020			provided. "Start date" based on OR date and "and date: were not
	LGU Bulan	11/13/2020	107628			26199947	11/13/2020		167	provided. "Start date" based on OR date and 'end date; were not
Y	LGU Casiguran	11/10/2020	107625			26199936	11/10/2020			provided. "Start date" based on OR date and "and date, were not.
- 8	LGU Pto. Diaz	11/13/2020	107027			26199945	11/13/2020		-	provided, "Start date" based on OR date and "and date: were not
	Office of the Liga ng Barangay	11/24/2020	107641			26200049	11/24/2020			provided. "Start date" based on OR date and "end date: were not
100	Office of Sen Juan Miguel Zubin	11/16/2020	107617			26199950	11/16/2020		_	provided. "Start date" based on OR date and "end date; were not
	Tesda Sorsogon SSP	11/17/2020	107642			26199983	11/17/2020			provided. "Start date" hased on OR date and "end date; were not
	Rotary Club of Makali Central	11/09/2020	107609			25199929	11/09/2020			provided. "Start date" based on OR date and "end date; were not
VI	LGU Mun, of San Lorenzo, Guimaras	06/11/2020					A STATE OF THE STATE OF			provided.
		00/11/2020				06/11/2020	06/11/2020		06/11/2020	"Start date" based on OR was not provided.
						4/20/2020 4/24/2020		(4)	4/20/2020	"Start date" was not provided.
						The state of the s			4/24/2020	"Start date" was not provided.
0						4/16/2020 4/21/2020			4/16/2020	"Start date" was not provided,
							-	12	4/21/2020	"Start date" was not provided.
- 1						4/23/2020		-	4/23/2020	"Start date" was not provided,
						4/24/2020	-	- 20	4/24/2020	"Start date" was not provided.
1						5/29/2020			5/29/2020	"Start date" was not provided.
						8/19/2020	-		6/19/2020	"Start date" was not provided.
						05/04/2020			05/04/2020	"Start date" was not provided,
- 9						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,
- 9					A Commence of the Commence of	05/05/2020			05/06/2020	"Start date" was not provided,
39						04/06/2020			04/06/2020	"Start date" was not provided,
						4/29/2020	9		4/29/2020	"Start date" was not provided.
						05/07/2020	3		05/07/2020	"Start date" was not provided,
						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.
1						4/27/2020	1			
						5/19/2020			4/27/2020	"Start date" was not provided.
						5/27/2620		14		"Start date" was not provided.
								80	5/27/2020	"Start date" was not provided.
						4/15/2020			4/15/2020	"Start date" was not provided.
						05/11/2020		8	05/11/2020	"Starf date" was not provided.
533						4/15/2020			4/15/2020	"Start date" was not provided.

			FA'S SUBMISSION						CGD-A VALIDA	Tion
ЮИ	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 (SSUE)	REMARKS
						4/29/2020		-	4/29/2020	"Start date" was not provided.
- 1						04/08/2020			04/08/2020	"Start date" was not provided.
- 1						4/21/2020			4/21/2020	"Start date" was not provided.
						5/14/2020			5/14/2020	"Start date" was not provided.
- 1						4/15/2020			4/15/2020	"Start date" was not provided.
- 1						4/16/2020			4/16/2020	"Start date" was not provided
- 1						05/04/2020			05/04/2020	"Start date" was not provided.
- 1						05/06/20/20			05/06/2020	"Start date" was not provided.
- 1						5/13/2020			5/13/2020	"Start date" was not provided.
- 1						5/27/2020			5/27/2020	"Start date" was not groyded.
- 1						5/29/2020			5/29/2020	"Start date" was not provided.
- 1						06/01/2020			06/01/2020	"Start date" was not provided.
	Truck and the second					05/04/2020			04/05/2020	"Start date" was not provided.
	LGU KALIBO	7/13/2020				07/08/2020				
	LGU SAN JOSE					09/04/2020	7/13/2020		07/06/2020	Indicated "start date" was jater than the "end date".
İ						8/26/2020	-	:8	09/04/2020	"Stort date" was not provided,
ı						8/26/2020	-		8/28/2020	"Start date" was not provided,
ł								- 4	8/26/2020	"Start date" was not provided.
ı						7/13/2020		W 7	7/13/2020	"Start date" was not provided.
- 1						7/16/2020	-	P	7/16/2020	"Start date" was not provided.
- 1						7/28/2020			7/28/2020	"Start date" was not provided.
H						08/04/2020		8	08/04/2020	"Start date" was not provided.
- 1						08/10/2020	2	2	08/10/2020	"Start date" was not provided.
1						8/13/2020			8/13/2020	"Start date" was not provided.
1						8/17/2020	-	3	8/17/2020	"Start dato" was not provided.
1						8/25/2020		- 1	8/25/2020	"Start date" was not provided.
- 18	MUNICIPALITY OF SAN ENRIQUE	44039				11/18/2020		7	11/18/2020	"Start data" was not provided.
_	MUNICIPALITY OF ILOG	44168				12/03/2020	125		12/03/2020	"Start date" was not provided.
	MUNICIPALITY OF MLANG				01/07/2020 *Donations	01/07/2020 AJ#259656D3		01/07/2020	01/07/2020	"Start data" based on receipt of request was not provi
- 1	MUNICIPALITY OF TULUNAN	2.4%			01/13/2020 *Donations	01/13/2020 AI#25965641		01/13/2020	01/13/2020	"Start date" based on receipt of request was not prov
- L	MUNICIPALITY OF MAKILALA				01/15/2020 *Donations	01/16/2020 AI#25965655	•	01/15/2020	01/15/2020	"Start date" based on recaipt of request was not pro-
- 1	MUNICIPALITY OF MAKILALA				01/20/2020 *Donations	01/15/2020 AJ#25985875	16	01/20/2020	01/15/2020	"Start date" based on receipt of request was not prov
- 1	MUNICIPALITY OF MAKILALA	50 e 7			02/10/2020 *Donations	02/10/2020 AI#25985815		02/10/2020	02/16/2020	"Start date" based on receipt of request was not pro-
	MUNICIPALITY OF MAKILALA	247.7.7			02/ 13/2020 *Donations	02/13/2020 AI#25965856	7.	02/13/2020	02/13/2020	"Start data" based on receipt of request was not prov
	LGU MLANG	04/01/2020			04/01/2020 OR#0839590	01/04/2020 AI#25966247	04/01/2020	04/01/2020	01/04/2020	indicated "start date" was later than the "and date".
- 1	LGU ARAKAN	04/01/2020			04/01/2020 OR#0839593	01/04/2020 AI#25988250	04/01/2020	04/01/2020		indicated "start date" was later than the "end date",
- 1	LGU BRGY, NEW PANAY, ALEOSAN	04/01/2021			04/01/2020 0R#0839102	04/01/2020 AI#25958263	04/01/2021	04/01/2020		indicated "start date" was later than the "and date".
	OUR LADY OF MEDIATRIX OF ALL CATHEDRAL	04/02/2021			04/02/2020 0R#0839597	04/02/2020 Al#25965265	04/02/2021	04/02/2020		indicated "start date" was later than the "end date".
ſ	DSWD XII	04/03/2021			04/03/2020 OR#0845733	04/03/2020 Al#25965274	04/03/2021	04/03/2020		indicated "start date" was later than the "end date".
	LGU BRGY, LANAO, KIDAPAWAN CITY	04/03/2021			04/03/2020 0R# 083960 3	04/03/2020 Al#25966275	04/03/2021	04/03/2020	The state of the s	indicated "start date" was later than the "end date".
- 1	LGU BRGY, NICAAN, LIBUNGAN	04/06/2021			04/05/2020 0R#0839103	04/06/2020 Al#25966293	04/06/2021	04/06/2020	04/06/2020	indicated "start date" was later than the "end date".
- 1	LGU MATALAM	04/06/2021			04/07/2020 OR#0839619	04/07/2020 Al#25966304	04/06/2021	04/07/2020		indicated start date: was later than the "end date", indicated "start date" was later than the "end date".
- 1	LGU BRGY, NICAAN, LIBUNGAN	04/06/2021			04/03/2020 OR#0839103	04/06/2020 Al#25966293				
- 1	LGU BRGY, VILLAFLORES, MAKILALA	04/06/2021			04/06/2020 OR#0839620	04/06/2020 Al#25966314	04/06/2021	04/06/2020	Committee of the Commit	indicated "start date" was later than the "end date".
	LGU ALAMADA	04/14/2020			04/14/2020 OR#033626	04/13/2020 AI#25966374	04/06/2021	04/06/2020	04/06/2020	indicated "start date" was later than the "end date".
	LGU BRGY, KINARUM, MAGPET	04/24/2020			The state of the s	04/20/2020 A#25966542	04/14/2020	04/14/2020	04/13/2020	indicated "start date" was later than the "end date".
ŀ	LGU PROV'L GOVT, OF COTABATO	05/11/2020			04/24/2020 OR#0839695	The state of the s	04/24/2020	04/24/2020		Indicated "start date" was later than the "end date".
F	LGU BRGY, KIARING, BANISILAN			-	05/11/2020 OR#0839765	05/07/2020 Al#25966773	05/11/2020	05/11/2020		indicated "start date" was later than the "end date".
- 1	LGU LIBUNGAN	05/14/2020 06/16/2020			05/14/2020 OR#0839113	05/13/2020 A#25966800	05/14/2020	05/14/2020	05/13/2020	indicated "start date" was later than the "end date".
(8)					06/16/2020 OR#0839893	06/15/2020 Al#25967168	06/16/2020	08/18/2020	06/15/2020	indicated "start date" was later than the "end date".

\neg			NFA'S SUBMISSION				CGO-A VALIDATION			
N	REQUESTING PARTY	DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AII)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	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 provi
	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, Suitan Kudarat, c/o	06/04/2020			0859280 dtd 04/06/2020	25971958 dtd 04/06/2020	08/04/2020	04/06/2020	04/06/2020	Indicated "start data" 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	25971966 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".
	Bigy, Limulan, Kalamansig, Sultan Kudarat e/o Maricer	07/04/2020			0859109 dtd 04/07/2020	25971970 dtd 04/07/2020	07/04/2020	04/07/2020	04/07/2020	Indicated "stari date" was later than the "and date".
I	Brgy, Kalawag 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 "and date".
1	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".
8	Brgy, Kepingkong, Lambayong, Sullan 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".
9	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 "and date",
3	Office of the Municipal Mayor - Isulan, Sultan Kudarat	08/04/2020			D859291 dtd 04/08/2020	25971979 dtd 04/08/2020	08/04/2020	04/08/2020	04/08/2020	indicated "stert date" was later than the "and date",
8	Brgy, Kalawag I, Isulan, Sullan Kudarat c/o Chesler F.	08/04/2020			D859293 dtd D4/08/2020	25971986 dtd 04/08/2020	08/04/2020	04/08/2020	04/08/2020	indicated "start date" was later than the "and date",
R	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 "and date".
1	Brgy, Lancheta, Tacurong City, Sultan Kudarat c/o	07/05/2020			0859394 dtd 05/07/2020	25972192 dtd 05/07/2020	67/05/2020	05/07/2020	05/07/2020	Indicated "start date" was later than the "end date".
Ē	Brgy, New Isabela, Tacurong City, Sultan Kudarat c/o	08/06/2020			0859397 dtd 05/08/2020	25972197 dtd 05/08/2020	08/05/2020	05/08/2020	05/08/2020	Indicated "start date" was later than the "end date".
	Office of the Provincial Governor - Provincial	11/05/2020			9859399 dtd 05/11/2020	25972205 did 05/11/2020	11/05/2020	05/11/2020	05/11/2020	indicated "start date" was later than the "end date"
Ē	Brgy, Maligaya, Lambayong, Sultan Kudarat do Lerma	11/05/2020			0859403 did 05/11/2020	25972208 dtd 05/11/2020	11/05/2020	05/11/2020	05/11/2020	
-	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 "and date" indicated "start date" was later than the "and date"
ŧ	Brgy, Malingon, Pres. Quirino, Sultan Kudarat c/o	12/05/2020			0859404 dtd 05/12/2020	25972212 did 05/12/2020	12/05/2020		05/12/2020	
-	Office of the City Mayor - Tacurong City, Sulten	12/05/2020			9859496 did 05/12/2020	25972218 dtd 05/12/2020		05/12/2020		Indicated "start date" was later than the "and date".
Ī	Brgy, Barurao 1, Lebak, Sultan Kudarat c/o Fely	12/05/2020			0859117 dtd 05/13/2020	25972219 dtd 05/13/2020	12/05/2020	05/12/2020	05/12/2020	Indicated "start date" was later than the "and date".
d	Office of the Municipal Mayor - Isulan, Sultan Kudaret	08/06/2020	7		0859470 did 05/08/2020	25972472 dtd 06/08/2020	12/05/2020	05/13/2020	05/13/2020	Indicated "start date" was later than the "end date".
-	Brgy. San Pablo, Tacurong City, Sultan Kudarat, c/o	08/06/2020	-		0859473 did 05/08/2020	25972425 dtd 06/08/2020	08/06/2020	06/08/2020	06/08/2020	Indicated "start date" was later than the "end date".
- 10-	Brgy, Maligaya, Lambagyong, Sultan Kudarat d/o	09/06/2020			0859477 dtd 06/09/2020	25972434 dtd 06/09/2020	08/06/2020	06/08/2020	0€/08/2020	indicated "start date" was later than the "end date".
-	Brgy, Poblacion, Tacurong City, Sultan Kudarat, c/o	09/06/2020			0859478 did 08/09/2020	25972435 dtd 06/09/2020	09/06/2020	06/09/2020	06/09/2020	Indicated 'start date' was later than the 'end date'.
- 10	Brgy, Malingon, Pres, Quirino, Sullan Kudarat c/o	10/06/2020			0859479 dtd 08/10/2020	25972438 dtd 06/10/2020	09/06/2020	06/09/2020	06/09/2020	indicated "start date" was later than the "end date"
-	Brgy, Mailgaya, Lambagyong, Sulten Kudarat c/o	11/05/2020			0859483 dtd 08/11/2020	25972443 dtd 06/11/2020	10/06/2020	06/10/2020	06/10/2020	Indicated "start date" was later than the "end date".
	Brgy, Malingon, Pres, Quirino, Sultan Kudarat c/o	11/06/2020			0859484 dtd 05/11/2020	25972444 dtd 05/11/2020	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				25972446 dtd 06/11/2020	11/06/2020	06/11/2020	06/11/2020	Indicated "start date" was later than the "end date"
- 10-	Brgy, New Carmen, Tacurong City, Sultan Kudarat, c/o	08/07/2020			0859485 dtd 06/11/2020	25972568 dtd 07/13/2020	11/06/2020	06/11/2020	06/11/2020	Indicated "start date" was later than the "end date".
- 10-	Brgy, EJC Montilla, Tacurong City, Sultan Kudorat, c/o	08/07/2020			0880039 dtd 07/13/2020 0860047 dtd 07/14/2020	25972581 dtd 07/14/2020	08/07/2020	07/13/2020		indicated "start date" was later than the "end date"
	Brgy, Melingon, Pres. Quirino, Sultan Kudarat c/o	11/08/2020			0850097 dtd 08/11/2020	25972723 dtd 08/11/2020	08/07/2020	07/14/2020	07/14/2020	Indicated "start date" was later than the "end date"
	LGU JULITA	March 20, 2020			3/19/20 - 602939	3/19/20 - 25557014	11/08/2020	08/11/2020	08/11/2020	Indicated "start date" was later than the "end date"
-	Brgy. Catmon-Bontoe	March 30, 2020				3/20/20 - 25224354	3/20/2020	3/19/2020	3/19/2020	indicated "start date" was later than the "end date"
-	Brgy. San Vicente-Bontoc	March 31, 2020			3/30/20 - 0590078	3/27/20 - 25224367	3/30/2020	3/30/2020	3/20/2020	indicated "start date" was later than the "end date"
-	Brgy. Nueva Estrella Norte-Pintuyan	April 27, 2020	-		3/31/20 - 0590087	4/24/20 - 25224489	3/31/2020	3/31/2020	3/27/2020	Indicated "start date" was later than the "end date".
Ē	Brgy Jamorawon Almeria Bill	April 3, 2020			4/27/20 - 0590194	4/2/20 - 26051298	4/27/2020	4/27/2020	4/24/2020	Indicated "start date" was later than the "and date".
1	1 PACMAN PARTYLIST	April 0, 2020			4/3/20 - 0599065	5/13/20 - 25051392	04/03/2020	4/3/2020	04/02/2020	Indicated "start date" was later than the "end date".
ī	GU Cabucgayan	May 20, 2020			5/13/26 - 0950169			5/13/2020	5/13/2020	"Start date" was not provided.
	Brgy Larrazabai Naval	June 15, 2020			5/19/20 - 0599128	5/19/20 - 28051404 6/5/20 - 28051384	5/20/2020	5/19/2020	5/19/2020	Indicated "start date" was later than the "end date".
-	CONG, PAUL DAZA	June 15, 2020			6/15/20 - 0599120	6/6/20 - 25051364	6/15/2020	6/15/2020	06/05/2020	Indicated "start date" was later than the "end date".
- 60	SEN, ANGARA						-	-		"Start dates" and "end date" were not provided.
-	AN WARAY PARTYLIST					14	2		-	"Start dates" and "end date" were not provided.
ľ					43920	March 36, 2020	-		3/30/2020	"Start date" was not provided.
H					43917	March 27, 2020		12	3/27/2020	"Start cate" was not provided.
1	LGU BALANGIGA				43927	April 6, 2020	2		04/06/2020	"Start date" was not provided.
ľ	LOG SACKIONA				43929	April 8, 2020			04/08/2020	"Start date" was not provided.
1	CHROBONOM	April 28, 2020			43957	April 8, 2020	4/28/2020		04/08/2020	Indicated "start date" was later then the "end date".
L	LGU BORONGAN				43861	January 31, 2020			1/31/2020	"Start date" was not provided.
ŀ					43927	April 6, 2020	-		04/06/2020	"Start date" was not provided.
-					43928	April 7, 2020			04/07/2020	"Start date" was not provided
L					43928	April 7, 2020		15	04/07/2020	"Start date" was not provided.

т		- N	FA'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		
Ī					43927	April 6, 2020			04/06/2020	"Start date" was not provided.		
L					43929	April 8, 2020	12		04/08/2020	"Start date" was not provided,		
L					43948	April 27, 2020	-		4/27/2020	"Start date" was not provided.		
L					44124	October 20, 2020		620	10/20/2020	"Start date" was not provided.		
L					44160	November 25, 2020		197	11/25/2020	*Start date" was not provided.		
L	GU-BRGY, HINDANG				43910	March 20, 2020		-	3/20/2020	*Start date* was not provided.		
L					44162	Nevember 27, 2020	14	- 20	11/27/2020	"Start date" was not provided.		
L					43920	March 30, 2020	2		The Sales and Sa	"Start date" was not provided.		
L					43916	March 26, 2020		1		"Start date" was not provided.		
L	OU GUIUAN				43833	January 3, 2020				"Start date" was not provided.		
L					43833	January 3, 2020			01/03/2020	"Start date" was not provided,		
					43920	March 30, 2020		-	3/30/2020	"Start date" was not provided.		
L					43917	March 27, 2020			3/27/2020	"Start date" was not provided.		
Г					43928	April 7, 2020			04/07/2020	"Start date" was not provided.		
Ī	Description of the second of t				44119	October 15, 2020			10/15/2020	"Start date" was not provided.		
Ĺ	GU HERNANI				43927	April 6, 2020		-	04/06/2020	"Start date" was not provided.		
ľ					43927	April 6, 2020			04/06/2020	"Start date" was not provided.		
ı					43927	April 6, 2020			04/06/2020	"Start date" was not provided.		
r					43928	April 7, 2020			04/07/2020	"Start date" was not provided.		
t					43928	April 7, 2020		-	04/07/2020	"Start date" was not provided.		
r					43928	April 7, 2020	-		04/07/2020	"Start date" was not provided.		
l					43834	January 6, 2020	311		2			
r				43909	March 19, 2020	Control of the Contro		01/06/2020	"Start date" was not provided.			
r					43917	March 27, 2020			3/19/2020	"Start date" was not provided.		
H					43917	March 27, 2020		-	3/27/2020	"Start date" was not provided.		
t	GULLORENTE				43913	March 23, 2020			3/27/2020	"Start date" was not provided,		
	GU MAYDOLONG			C 50 C 10 C	43836	January 6, 2020	-		3/23/2020	"Start date" was not provided.		
F							-	-	01/06/2020	"Start date" was not provided.		
H					43836	January 6, 2020		-	01/06/2020	"Start date" was not provided.		
ŀ					43909	March 19, 2020	-	•	3/19/2020	"Start date" was not provided.		
H					43915	Merch 25, 2020		180	3/25/2020	"Start dikte" was not provided.		
LCUMC					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 dole" was not provided.		
	GU MC ARTHUR				44141	November 6, 2020			11/06/2020	"Start date" was not provided.		
ľ	CO NG ART TOX									"Start dates" and "and date" were not provided.		
					43921	March 31, 2020			3/31/2020	"Start date" was not provided.		
H					43955	May 4, 2020	-		05/04/2020	"Start date" was not provided.		
H	GU MERCEDES				14154	November 19, 2020	-		11/19/2020	"Ellart date" was not provided.		
ľ	OU MENUCUES				43914	March 24, 2020	-	× =	3/24/2020	"Start date" was not provided.		
ŀ	GU ORAS				43913	March 23, 2020			3/23/2020	"Start date" was not provided.		
Ë	90 01949				43917	March 27, 2020			3/27/2020	"Start date" was not provided.		
ŀ					43920	March 30, 2020	-		3/30/2020	"Start date" was not provided.		
t					43917	March 27, 2020		38	3/27/2020	"Start date" was not provided.		
					43927	April 6, 2020			04/06/2020	"Start date" was not provided.		
H					43941	April 20, 2020			4/20/2020	"Start date" was not provided.		
L				areas	43924	April 3, 2020	18	€±	04/03/2020	"Start date" was not provided.		
L					43970	May 19, 2020		9	5/19/2020	"Start date" was not provided.		
L	GU QUINAPONDAN				43836	January 6, 2020		*	01/06/2020	"Start date" was not provided,		
L					13928	April 7, 2020	-	68	04/07/2020	"Start date" was not provided,		
					44047	August 4, 2020		1 1	08/04/2020	"Start date" was not provided.		
					43923	April 2, 2020	E 19	14		"Start date" was not provided.		
					43929	April 8, 2020		100	04/08/2020	"Start date" was not provided.		
٢					43929	April 8, 2020				"Start date" was not provided.		

			NFA'S SUBMISSION			1			CGO-A VALIDA	ION
ION	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 SAN JULIAN				43924	April 3, 2020	90		04/03/2020	"Start date" was not provided.
	LGU SAN POLICARPO				43908	March 18, 2020	- 14	525	3/18/2020	"Start date" was not provided.
- [43920	March 30, 2020			3/30/2020	"Start date" was not provided.
- [43928	April 7, 2020	4		04/07/2020	"Start date" was not provided.
	LGU SULAT				43916	March 26, 2020	1 2	-	3/28/2020	"Start date" was not provided.
					43927	April 6, 2020	12	220	04/05/2020	"Start date" was not provided.
	LGU TAFT				43927	April 6, 2020		(4)	04/06/2020	"Start cate" was not provided,
L					43945	April 24, 2020		188	4/24/2020	"Start date" was not provided,
	OVP							940		"Start dates" and "end date" were not provided.
	PDRRMO				43843	January 13, 2020			1/13/2020	"Start date" was not provided,
- 1										"Start dates" and "end date" were not provided.
ı					43851	January 21, 2020			1/21/2020	"Start date" was not provided.
					43564	February 3, 2020	4		02/03/2020	"Start date" was not provided.
- [44013	July 1, 2020			07/01/2020	"Start date" was not provided.
- 1					43838	January 8, 2020		-	01/08/2020	"Start date" was not provided.
- 1					43966	May 15, 2020			5/15/2020	"Start date" was not provided.
	B 27 Jan 19 Jan				43968	May 15, 2020		-	5/15/2020	"Start date" was not provided.
- 1	PNP GUILIAN					March 24, 2020		100	3/24/2020	"Start date" was not provided
	VSFI SEN, VILLAR				43942	April 21, 2020			4/21/2020	"Start date" was not provided,
ı	DSWD RO8				1			2.0	- 02020	"Start dates" and "end date" were not provided.
- 1	PDRRMO						-			"Start dates" and "end date" were not provided,
x 1		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".
000	LABUAN	November 18, 2020	10/18/2020		0772211 dtd 10/18/2020	24981661 dtd 10/18/2020	1			Indicated "start date" was later than the "end date".
	LGU BRGY LOWER TAWAY	March 25, 2020	03/24/2020		0759028 dtd 03/24/2020	24096736 dld 03/24/2020	11/18/2020	10/18/2020	10/18/2020	Designation of the Control of the Co
	LGU BRGY TAWAY	March 30, 2020	03/30/2021		0759035 dtd 03/30/2021	24096751 dtd 03/30/2021	3/25/2020	3/24/2026	3/24/2020	Indicated "start date" was later than the "end date". Indicated "start date" was later than the "end date".
	LGU PROV, CAPITOL	April 14, 2020	04/13/2020		0584738 dtd 04/13/2020	24096/51 did 03/30/2021 24096880 did 04/13/2020	3/30/2020	9/30/2020	3/30/2021	
	LGU SIAY	April 8, 2020	0584735 dtd 4/8/20		0584735 dtd 4/8/20	Al# 24096896 dtd 4/7/20	4/14/2020	4/13/2020	4/13/2020	I dicated "start date" was later than the "end date".
	LGU-PAGADIAN CITY	March 26, 2020	DATED 03/24/20		03/24/20	Al 24975014 DATED 03/24/20	04/08/2020	4/8/2020	04/07/2020	Indicated "start date" was later than the "end date".
	LGU-PAGADIAN CITY		DATED 03/24/20		03/24/20		3/26/2020	3/24/2020	3/24/2020	Indicated "start date" was later than the "ond date".
	LGU-PITOGO, ZDS	March 26, 2020 3/30/20 & 4/02/20	DATED 04/02/20		04/02/20	AI 24975013 DATED 03/24/20 AI 24975082 DATED 04/02/20	3/26/2020	3/24/2020	3/24/2020	Indicated "start date" was later than the "one date".
	Brgy, Capt, Nilo L, Laurete	3/30/20 6/3/32/20	03/20/2020		03/20/2020	03/20/2020	3/30/20 & 4/02/20	4/2/2020 03/20/2020	04/02/2020	Indicated "start date" was later than the "end date".
									03/20/2020	"Start date" based on receipt of request was not provi-
	Petronilo G. Pardillo		03/20/2020		03/20/2020	03/20/2020		03/20/2020	03/20/2020	"Start date" based on receipt of request was not provide
	Brgy, Capt, Mario T, Demecillo		03/20/2020		03/20/2020	03/20/2020		03/20/2020	03/20/2020	"Start date" based on receipt of request was not provide
	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 provide
	Brgy, Capt. Grecita 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 provi
	Brgy, Capt, Abdullah A, Maruhom		63/26/2020		03/20/2020	03/20/2020		03/20/2020	03/20/2020	"Start date" based on receipt of request was not provide
	Brgy, Capt. Nilda C. Hamoy		03/20/2020		93/20/2020	03/20/2020		03/20/2020	03/20/2020	"Start date" based on receipt of request was not provide
	Brgy, Capt, Juvilyn Claveria		03/20/2020		03/20/2020	03/20/2020		09/20/2020	03/20/2020	"Start date" based on receipt of request was not provi
	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 provi
	Brgy, Capt, Deifin 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 provi
	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 provi
	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 provi
	Brgy, Capt, Casarve C, Slacor		03/20/2020		03/20/2020	03/20/2020		03/20/2020	03/20/2020	"Start date" based on receipt of request was not provide

_			IFA'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		
E	argy, 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 provide		
C	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 provide		
E	Brgy, Capt, Joel Labandero		03/20/2020		03/20/2020	03/20/2020		03/20/2020	03/20/2020	"Start date" based on receipt of request was not provide		
E	Brgy, Capt. Michelle I. Malasado		03/20/2020		03/20/2020	03/20/2020	9	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provide		
Ē	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 provide		
Ē	Brgy, Gept, 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 provide		
E	Brgy, Capt. Lipay C. Somocor		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start data" based on receipt of request was not provide		
E	Brgy, Capt, Winefredd N, Niez		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on recaipt of request was not provide		
Ē	Brgy, Capt. Anthony H. Pacaña		03/20/2020		03/20/2020	03/20/2020	B	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provide		
Ī	Nicolle Capangpangan		03/21/2020		03/21/2020	03/21/2020	-	03/21/2020	09/21/2020	"Start date" hased on receipt of request was not provide		
E	Brgy, Capt, Greeita L. Catubig		03/21/2020		03/21/2020	03/21/2020		03/21/2020	03/21/2020	"Start data" based on receipt of request was not provide		
Ī	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 provide		
Ē	Brgy, Capt. Rolando Lapas		03/21/2020		08/21/2020	03/21/2020		03/21/2020	03/21/2020	"Start date" based on receipt of request was not provide		
8	Brgy, Capt. Juvilyn Glaveria		03/21/2020		03/21/2020	03/21/2020	-	03/21/2020	03/21/2020	"Start dete" based on receipt of request was not provide		
Ε	Brgy, Capt, Victor J. Ramayan		03/21/2020		03/21/2020	09/21/2020	-	03/21/2020	03/21/2020	"Start date" based on repelpt of request was not provide		
ē	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 provide		
8	Sigy, Capt, Juvilyn Cleveria		03/23/2020		03/23/2020	03/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provide		
8	Brgy, Capt. Marcelino A. Gellica Jr.		03/23/2020	77.77	03/23/2020	03/23/2020		03/23/2020	03/23/2020	"Start date" based on receipt of request was not provide		
8	argy, 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 provide		
8	Brgy, Capt, Arlemio Ecison B. Burbano		03/23/2020		03/23/2020	08/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provide		
ā	ligy, 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 provide		
8	Brgy, Capt. Joel M. Jumavan		03/23/2020		03/23/2020	03/23/2020		03/23/2020	03/23/2020	"Start date" based on receipt of request was not provide		
0	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 provide		
8	argy, Cept, Marianita B. Paradela		03/23/2020		03/23/2020	03/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provide		
0	irgy. Capt. Elmer Dailo		03/24/2020		03/24/2020	03/24/2020		03/24/2020	03/24/2020	"Start date" based on receipt of request was not provide		
8	Irgy, Capt, Diosdado Cabahug		03/24/2020		03/24/2020	03/24/2020	I	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provide		
B	irgy, Capt. Diosdado Cabahug Jr.		03/21/2020		03/24/2020	03/24/2020		03/24/2020	03/24/2020	"Start date" based on receipt of request was not provide		
B	irgy, Capt, Omar Gader		03/24/2020		03/24/2020	03/24/2020		03/24/2020	03/24/2020	"Start date" based on receipt of request was not provide		
8	lrgy, Capt. Alfredo R. Mehing Jr.		03/24/2020		03/24/2020	03/24/2020		03/24/2020	F/A-018708200440400	"Start dale" based on receipt of request was not provide		
0	Irgy, Capt, Grecita L. Catubig		03/24/2020		03/24/2020	03/24/2020		03/24/2020	110000000000000000000000000000000000000	"Start date" based on receipt of request was not provide		
8	irgy. Capt. Lilibeth S. Alcudia		03/24/2020		03/24/2020	03/24/2020		03/24/2020	v simbolica de	"Start date" based on receipt of request was not provide		
B	irgy. Capt. Lucia C, Capangpangan		03/24/2020		03/24/2020	03/24/2020		03/24/2020		"Start date" based on receipt of request was not provide		
L	irgy, Capt, Jimmy C, Sale		03/24/2020		03/24/2020	03/24/2020		03/24/2020	03/24/2020	"Start date" based on receipt of request was not provide		

-	71-71-71-71-71-71-71-71-71-71-71-71-71-7		IFA'S SUBMISSION						CGO-A VALIDA	ATION
N	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 (SSUE)	REMARKS
7	Brgy, Capt. Marcelino A. Gellica 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
Ī	Brgy, Capt. Cesarve C, Slacor		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
İ	Brgy, Capt, Mario ⊤, Demecilio		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
7	Mayor Alsha Azis		03/24/2020		03/24/2020	D3/24/2D2D		03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided
ō	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
Ī	LGU-Tagolçan, 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 provide
ō	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 provide
ŀ	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 provide
ī	LGU-Initao, 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 provide
Ī	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 provide
I	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 provide
1	Brgy, Capt. Marianita B, Paradela	+	03/25/2020		03/25/2020	03/25/2020	-	03/25/2020	03/25/2020	"Start date" based on receipt of request was not provide
Ī	Brgy, Capt. Winefredo N. Niez		03/26/2020		03/26/2020	03/26/2020		03/26/2020	03/26/2020	"Start date" based on recript of request was not provide
1	Brgy, Capt, Sainoding I. Nato		03/26/2020		03/26/2020	03/28/2020	-	03/26/2020	03/26/2020	"Start date" based on receipt of request was not provide
1	Celso G. Regencia & Constituents		03/26/2020		03/26/2020	03/26/2020		03/26/2020	03/26/2020	"Start data" based on receipt of request was not provide
E	Brgy, Capt, Jimmy C. Sale		03/26/2020		03/25/2020	03/26/2020		03/26/2020	03/26/2020	"Start date" hased on receipt of request was not provide
-	Rudolph Charles Ll. 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 provide
-	Brgy, Capt, Camillo B. Anduyan		.03/27/2020		03/27/2020	03/27/2020	1	03/27/2020	03/27/2020	"Start date" based on receipt of request was not provide
1	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 rechipt of request was not provide
	Brgy, Capt, Victor J. Ramayan		03/30/2020		08/80/2020	03/30/2020		03/30/2020	03/30/2020	"Start data" based on receipt of request was not provide
-	Brgy, Capt, Rady Pugoy		03/30/2020		03/30/2020	03/30/2020		03/30/2020	03/30/2020	"Start date" based on receipt of request was not provide
L	Celso G. Regencia & Constituents		03/30/2020		03/30/2020	03/30/2020		03/30/2020	03/30/2020	"Start date" based on recalpt of request was not provide
	Celso G, Regencia & Constituents		03/30/2020		03/30/2020	03/30/2020		03/30/2020	03/30/2020	"Start dath" based on receipt of request was not provide
L	Celso G. Regencia & Constituents		03/30/2020		03/30/2020	03/30/2020	M	03/30/2020	03/30/2020	"Start date" based on receipt of request was not provide
L	Brgy, Capt, Joel M. Jumewan	_	03/30/2020		03/30/2020	03/30/2020		03/30/2020	03/30/2020	"Start date" based on receipt of request was not provide
L	Brgy, Capt. James Alburo		03/30/2020		03/30/2020	03/30/2020		03/30/2020	03/30/2020	"Start data" based on receipt of request was not provide
п	Brgy, Capt, Lilibeth S, Alcudia		03/30/2020		08/30/2020	03/30/2020		03/30/2020	03/30/2020	"Start date" based on receipt of request was not provide
L	Brgy, Capt, Luzviminda delos 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 provide
L	Brgy, Capt. Victor J. Ramayan		03/31/2020		63/31/2020	03/31/2020		(50000000000000000000000000000000000000	(25,335,000,000,000,000,000,000,000,000,00	
L	Brgy, Capt, Lucia C. Capangpangan		03/31/2020		63/31/2020	03/31/2020		03/31/2020	03/31/2020	"Start date" based on receipt of request was not provide
L	Brgy, Capt, Nilda C, Harnoy		03/31/2020		The state of the s	03/31/2020	•	03/31/2020	03/31/2020	"Start date" based on receipt of request was not provide
L	4				03/31/2020			03/31/2020	03/31/2020	"Stan data" based on recript of request was not provide
L	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 provide
ľ	Brgy, Capt. Camillo B. Anduyan		04/01/2020		04/01/2020	04/01/2020		04/01/2020	04/01/2020	"Start data" based on receipt of request was not provide

_			VFA'S SUBMISSION						CGO-A VALIDA	TION
N	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 (SSUE)	REMARKS
Ī	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 provide
7	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 provide
Ī	Brgy, Capt, Lilibeth S. Alcudia		04/08/2020		04/08/2020	04/08/2020		04/08/2020	04/08/2020	"Start date" based on receipt of request was not provide
Ī	Brgy, Capt. Nilo L. Laurete		04/13/2020		04/19/2020	04/13/2020	-	04/13/2020	04/13/2020	"Start date" based on receipt of request was not provide
I	Brgy, Capt. Regino D. Ocana		04/14/2020		04/14/2020	04/14/2020		04/14/2020	04/14/2020	"Start date" based on receipt of request was not provide
Ī	Brgy, Capt. Luzviminda delos Santos		04/16/2020		04/16/2020	04/16/2020		04/16/2020	04/16/2020	"Start data" based on receipt of request was not provid
Ī	Brgy, Capt. Arlemio Edison B. Burbano		04/17/2020		04/17/2020	04/17/2020		04/17/2020	04/17/2020	"Start dato" based on receipt of request was not provide
I	Rudolph Charles Ll. 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 provid
l	.GU-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 provide
Ī	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 provide
Ī	Kag. Jundelen 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 provide
ī	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 provid
Ī	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 provide
İ	GU-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 provide
Ī	GU-Tagoloan		05/05/2020		05/05/2020	May 5, 2020		05/05/2020	05/05/2020	"Start date" based on receipt of request was not provide
İ	LGU-Brgy, Capt, Elmer Dailo		05/07/2020		05/07/2020	July 5, 2020		05/07/2020	07/05/2626	"Start date" based on receipt of request was not provide
İ	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 provid
i	.GU-Brgy. Capt. Inocencio G. Selion		05/08/2020		05/08/2020	August 5, 2020		05/08/2020	08/05/2020	"Start date" based on receipt of request was not provid
į	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 provide
į	Office of Sen, Grace Poe					05/20/2020	*		05/20/2020	"Start dates" were not provided.
Ī	GU-Brgy, Bunawan, Rigan 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 provide
1	City Councilor R.C. Ll. 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 provide
i	GU-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 provide
Ī	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 provide
ŀ	LGU-Brgy, Tomas Cabill, ligan 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 provide
ī	LGU-Brgy, Tomas Cabill, Iligan City, LNO		09/16/2020		09/16/2020	09/16/2020		09/16/2020	09/16/2020	"Start date" based on receipt of recuest was not provide
i	Rudolph Charles Ll, Tamula	-	09/17/2020		09/17/2020	G9/17/2020		09/17/2020	09/17/2020	"Start date" based on receipt of request was not provide
ŀ	LGU-Ma, 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 provide
ī	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 provide
ī	LGU-Brgy, Segapod, Maigo,LNO		03/25/2020		03/25/2020	03/25/2020		D3/25/2020	03/25/2020	"Start date" based on receipt of request was not provid
į	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 provid
1	.GU-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 provid
1	LGU-Brgy, Lanipac, Lala, LNO		03/31/2020		03/31/2020	C3/31/2020		03/31/2020	03/31/2020	"Start date" based on receipt of request was not provide

		IFA'S SUBMISSION						CGO-A VALIDA	TION
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 (SSUE)	REMARKS
U-Nunungan, LNO		03/31/2020		02/31/2020	03/31/2020		03/31/2020	03/31/2020	"Start dats" based on receipt of request was not provid
U-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 provide
U-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 provide
U Brgy, Simpak, Lala, I.NO		04/01/2020		04/01/2020	January 4, 2020	-	04/01/2020	01/04/2020	"Start date" based on receipt of request was not provin
U-Brgy, Abaga, Lala, LNO	-	01/01/2020		04/01/2020	January 4, 2020		04/01/2020	01/04/2020	"Start data" based on receipt of request was not provi
U-Lafa, 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 provide
U-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 provide
U-Brgy, Tuna-an,Lala, LNO		04/02/2020		04/02/2020	February 4, 2020		04/02/2020	02/04/2020	"Stan date" based on receipt of request was not provi
U-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 provide
U-Brgy, San Isidro Lower,Lala, LNO		04/02/2020		04/02/2020	February 4, 2020	35	04/02/2020	02/04/2020	"Start date" based on receipt of request was not provin
U-Brgy, Magpatan, 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 provid
U-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 provi
U-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 prove
y, Capt. Line Paalisbo		04/02/2020		04/02/2020	February 4, 2020		04/02/2020	02/04/2020	"Start date" based on receipt of request was not provi
U-Brgy. Tenazas,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 provi
U-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 provi
U-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 provi
ry. Capt. Teresita Olmedo		04/03/2020		04/03/2020	March 4, 2020		04/03/2020	03/04/2020	"Start date" based on receipt of request was not provi
U-Sapad, LNO		04/03/2020		04/03/2020	March 4, 2020	T	04/03/2020	03/04/2020	"Start date" based on receipt of request was not provi
U-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 provi
U-Kapatagan,LNO		04/06/2020		04/06/2020	June 4, 2020	<i>i</i>	D4/06/2020	06/04/2020	"Start date" based on receipt of request was not prove
U-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 prove
gy. Capt, Bierwenido Cezar		04/06/2020		04/06/2020	June 4, 2020	-	D4/06/2020	06/04/2020	"Stan date" based on receipt of request was not provi
U-Lala, LNO		04/15/2020		04/15/2020	04/16/2020	19	04/15/2020	04/16/2020	"Start date" based on receipt of request was not prove
yy. Capt. Lino Paalisbo	-	04/22/2020		04/22/2020	04/22/2020		04/22/2020	04/22/2020	"Start date" based on receipt of request was not provi
yy. Capt. Jeoffy Fung		04/30/2020		04/30/2020	04/30/2020		04/30/2020	0.0000000000000000000000000000000000000	"Start date" based on receipt of request was not crov
The second second second second second second second second second second second second second second second se		04/30/2020		04/30/2020	04/30/2020	-	04/30/2020	04/30/2020	"Stan date" based on receipt of request was not provi
		04/30/2020		04/30/2020			04/30/2020		"Start date" based on requipt of request was not provi
	_	05/14/2020		05/14/2020	05/15/2020	<u> </u>			"Start date" based on receipt of request was not prov
87/L59/SCM9000.55		06/24/2020		06/24/2020	06/25/2020		554000000000000000000000000000000000000	CONTRACTOR (SEC.)	"Start date" based on receipt of request was not prov
33: 3444 (2003-2003-2003-2003-2003-2003-2003-2003					Settlemon Statemen				"Start date" based on receipt of request was not prov
					9		mersens		"Start date" based on receipt of request was not prov
W - B R				2000000000	1000000000		25.03500.000.000.00	P1000000000000000000000000000000000000	"Start date" based on receipt of request was not prov.
	REQUESTING PARTY U-Nunungan, LNO U-Tubod-Pigcarangan, LNO U-Brgy, Simpak, Lala, LNO U-Brgy, Abaga, Lala, LNO U-Brgy, Abaga, Lala, LNO U-Brgy, Raw-an, Lala, LNO U-Brgy, Tuna-an, Lala, LNO U-Brgy, Maranding, Lala, LNO U-Brgy, Maranding, Lala, LNO U-Brgy, Matampay, Lala, LNO U-Brgy, Matampay, Lala, LNO U-Brgy, Cabasagan, Lala, LNO U-Brgy, Capt, Lino Paalisho U-Brgy, Pinoyak, Lala, LNO U-Brgy, Pinoyak, Lala, LNO U-Brgy, Pinoyak, Lala, LNO U-Brgy, Segapod, Maigo, LNO U-Brgy, Segapod, Maigo, LNO U-Brgy, Segapod, Maigo, LNO U-Kapatagan, LNO U-Kapatagan, LNO U-Kapatagan, LNO U-Lala, LNO gy, Capt, Jeaffy Fung gy, Capt, Jeaffy Fung gy, Capt, Jeaffy Fung gy, Capt, Jeaffy Fung gy, Capt, Jeaffy Fung gy, Capt, Jeaffy Pung gy, Capt, Jeaffy Pung gy, Capt, Maranding, Lala, LNO U-Kapatagan, LNO U-Kapatagan, LNO U-Kapatagan, LNO U-Kapatagan, LNO U-Kapatagan, LNO U-Kapatagan, LNO U-Kapatagan, LNO U-Kapatagan, LNO U-Kapatagan, LNO U-Kapatagan, LNO U-Kapatagan, LNO U-Kapatagan, LNO U-Kapatagan, LNO U-Kapatagan, LNO U-Concepcion, Mis, Occ.	U-Nunungan, LNO U-Tubod-Pigcarangan, LNO U-Tubod-Pigcarangan, LNO U-Tubod-Bulod, LNO U-Brgy, Simpok, Lala, LNO U-Brgy, Simpok, Lala, LNO U-Brgy, Abaga, Lala, LNO U-Brgy, Row-an, Lala, LNO U-Brgy, Maranding, Lala, LNO U-Brgy, Maranding, Lala, LNO U-Brgy, Magpatao, Lala, LNO U-Brgy, Matampay, Lala, LNO U-Brgy, Matampay, Lala, LNO U-Brgy, Cabasagan, Lala, LNO U-Brgy, El Salvador, Lala, LNO U-Brgy, El Salvador, Lala, LNO U-Brgy, Pinoyak, Lala, LNO U-Brgy, Pinoyak, Lala, LNO U-Brgy, Segapod, Maigo, LNO U-Brgy, Segapod, Maigo, LNO U-Brgy, Segapod, Maigo, LNO U-Brgy, Segapod, Maigo, LNO U-Brgy, Bienvenido Cezar U-Lala, LNO gy, Capt, Bienvenido Cezar U-Lala, LNO gy, Capt, Lino Paaliabb gy, Capt, Jeoffy Fung gy, Capt, Les Paaliabb gy, Capt, Les Paaliabb gy, Capt, Les Paaliabb gy, Capt, Les Paaliabb gy, Capt, Cesar Gandionso, Jr. U-Lala, LNO U-	### REQUESTING PARTY ### RECEIVED #### RECEIVED ####################################	### DATE OF REQUEST RECEIPT ####################################	### ATE OF REQUEST RECEIPT DATE DATE AND NUMBER OF OFFICIAL RECEIPT (OR) ### DATE AND NUMBER OFFICIAL RECEIPT (OR	DATE AND NUMBER OF OPPICIAL RECEIPT (08) DATE DATE DATE AND NUMBER OF OPPICIAL RECEIPT (08) DATE AND	DATE AND NUMBER OF PRODUCT RECEIPT DATE DATE AND NUMBER OF PRODUCT PRODUCT	DATE AND CODES OF RECEIVED DATE DATE AND NUMBER OF PRODUCE OF RECEIVED DATE AND CODES OF RECEIVED DATE AND NUMBER OF PROPERTY DATE AND CODES OF RECEIVED DATE AND CODES OF RECEIVED DATE AND CODES OF RECEIVED DATE AND CODES OF RECEIVED DATE AND CODES OF RECEIVED DATE AND CODES OF RECEIVED DATE	Part Part

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REQUE	ESTING 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-J monez, Mis. Occ	Si	_	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	9.		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	P,		03/30/2020		03/30/2020			03/30/2020		"Start date" based on receipt of request and "End date ware not provided.	
LGU-Sepand Dalage, M	dis Occ					04/21/2020			04/21/2020	"Start dates" were not provided.	
LGU-Clarin, Mis. Occ.	iii 3. 000.					04/23/2020		-	04/23/2020	"Start dates" were not provided.	
LGU-Sepang Dalaga, M	Als Occ					04/20/2020	-		04(23/2020	"Start dates" and "End date" ware not provided,	
LGU-Clarin, Mis. Occ.	110, 131.04					04/23/2020	-		04/23/2020	"Start dates" were not provided.	
LGU-Aloran, Mis. Occ.						04/24/2020		- 1	04/24/2020	"Start dates" were not provided	
LGU-Calamba, Mis. Oc			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.	
			Desire State Control of the Control		- Salle Caración	0.02.02020		CONTRACTOR CONTRACTOR			
LGU-Jimenez, Mis. Occ	2,		03/25/2020		03/25/2020		*	03/25/2020		"Start date" based on receipt of request was not provided.	
LGU-Jimenez, Mis. Occ	J.		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	184	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 secupt 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 dete" based on receipt of request was not provided.	
LGU-Clarin Mis. Occ.			03/27/2020		03/27/2020	03/27/2020		D3/27/2020	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	5.		04/01/2020		04/01/2020		-	04/01/2020		"Start date" based on receipt of request and "End date" we	
LGU-Clarin, Mis, Occ.	M.				253003007,1957	February 4, 2020			02/04/2020	not provided. "Start dates" were not provided.	
LGU-Clarin, Mis. Occ.						February 4, 2020		-	02/04/2020	"Start dates" were not provided.	
Section 1			0.100.0000		DAMROIDEGE						
LGU-Jimenez, Mis. Oc	951()		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. Oci	C.		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. Doc.						W. CDISSES	-		1/0/1900	"Start date" based on receipt of request was not provided. "End date" cannot be validated.	
LGU-Jimenez, Mis. Co	C.		04/06/2020		04/06/2020	June 4, 2020		04/06/2020	06/04/2020	"Start data" based on receipt of request was not provided.	
LGU-Jimenez, Mis. Co	c.		04/06/2020		04/06/2020			04/06/2020	4	"Start date" based on receipt of request and "End date" wa not provided.	
LGU-Jimenez, Mis. Co	c.		04/06/2020		04/06/2020		70.	04/06/2020	1.50	"Start date" based on receipt of request and "End date" wa not provided.	
LGU-Ballangao, Mis. O	icc.				*	June 4, 2020		145	06/04/2020	"Start dates" were not provined.	
LGU-Baliangao, Mis. O	kcc.					June 4, 2020		Q	06/04/2020	"Start dates" were not provided,	
LGU-Sapang Dalaga, N	/is. 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 dats" 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. Do	C,		04/06/2020		04/06/2020			04/06/2020		"Start date" based on receipt of request and "End date" wa 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.	
	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.	

							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 (SSUE)	REMARKS		
Offi	ice of the Provincial Governor		04/07/2020		04/07/2020	July 4, 2020		04/07/2020	07/04/2020	"Start data" based on receipt of request was not provided.		
Offi	ice 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.		
LGI	U-Oroquieta City, Mis. Occ.		04/08/2020		04/08/2020	August 4, 2020		04/08/2020	08/04/2020	"Start data" based on receipt of request was not provided.		
LG	U-Oroquieta City, Mis. Occ.		04/08/2020		04/08/2020	August 4, 2020		04/08/2020	08/04/2020	"Start data" based on receipt of request was not provided.		
LG	U-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.		
	U-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		
0	U-Oroquieta City, Mis. Occ.		04/13/2020		04/13/2020	04/13/2020		04/13/2020	04/13/2020	"Start date" based on metiot of request was not provided		
2000			3000 (San Casa Co.		SAME TALL	245763677386		35/6/15/2020/05/2	(Introductions)			
LGI	U-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		
LGI	U-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		
LGI	U-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		
LG	U-Oroquieta City, Mis. Occ.		04/13/2020		04/13/2020	04/13/2020	3	04/13/2020	04/13/2020	"Start date" based on recalpt of request was not provided		
LG	J-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		
LG	U-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		
LG	J-Oroquieta City, Mis. Occ.		04/13/2020		04/13/2020	04/13/2020	-	04/13/2020	04/13/2020	"Start data" based on receipt of requisit was not provided		
1000	J-Calamba, Mis. Occ.		04/13/2020		04/13/2020	04/14/2020		04/13/2020	04/14/2020	"Star, data" based on receipt of request was not provided		
13585			(0)000000000000000000000000000000000000			OHI IHIZUZU		0.0000000000000000000000000000000000000	Unconsecutive			
	U-Sapang Dalaga, Mis. Occ.		04/14/2020		04/14/2020		*	04/14/2020		"Start date" based on receipt of request and "End date" w not provided.		
LG	J-Calamba, Mis. Occ.		04/16/2020		04/15/2020	04/16/2020		04/16/2020	04/16/2020	"Start date" based on receipt of request was not provided		
LG	U-Oroquieta City, Mis. Occ.		04/16/2020		04/16/2020		-	04/16/2020		"Start date" based on receipt of request and "End date" y not provided.		
LG	U-Orcquieta City, Mis. Occ.		04/16/2020		04/18/2020			04/16/2020		"Start date" based on receipt of request and "End date" vinot provided.		
LG	U-Oroquieta City, Mis. Occ.	9	04/16/2020		04/16/2020		*	04/16/2020		"Start date" based on receipt of request and "End date" vi not provided.		
LG	U-Oroquieta City, Mis. Occ.		04/16/2020		04/16/2020		-	04/16/2020		"Start date" passed on receipt of request and "End date" w		
LG	U-Oroquieta City, Mis. Occ.		04/16/2020		04/16/2020			04/16/2020		not provided. "Start date" based on receipt of request and "End date" a		
IG	U-Oroquieta City, Mis. Occ.		04/16/2020		04/16/2020			04/16/2020		not provided. "Start date" based on receipt of request and "End date" of		
			200000000000000000000000000000000000000		102141 1600 1400					not provided.		
	U-Groquieta City, Mis. Occ.		04/16/2020		04/18/2020			04/16/2020		"Start date" based on receipt of request and "End date" u not provided.		
LG	U-Oroquieta City, Mis. Occ.		04/16/2020		04/16/2020			04/16/2020	(20)	"Start date" based on receipt of request and "End date" unof provided.		
LG	U-Sapang Dalaga Mis. Occ.					04/18/2020	-	391	04/18/2020	There was no "start date" provided.		
LG	U-Clarin, Mis. Occ.		04/24/2020		04/24/2020			04/24/2020		"Start date" based on receipt of request and "End date" unit provided.		
LG	U-Clarin, Mis. Occ.		04/24/2020		04/24/2020		*	04/24/2020		"Start date" based on receipt of request and "End date" on not provided.		
LG	U-Clarin, Mis. Occ.				1	04/24/2020		5527	04/24/2020	"Start date" was not provided.		
LG	U-Clarin, Mis. Occ.				1	04/24/2020		- REF	04/24/2020	"Start date" was not provided.		
	U-Clarin, Mis. Occ.				1	04/24/2020			04/24/2020	"Start date" was not provided.		
	U-Clarin, Mis. Occ.					04/24/2020	<u> </u>		04/24/2020	"Start date" was not provided.		
	U-Clarin, Mis. Occ.					04/27/2020			04/27/2020	"Start date" was not provided.		
-	U-Clarin, Mis. Occ.				1	04/27/2020			04/27/2020	"Start date" was not provided.		
1000	U-Aloran, Mis. Occ.		0.410.310.000		230000000	1,000,000,000,000,000	18	0.4107212222	The second secon			
			64/27/2020		04/27/2020	04/24/2020	-	04/27/2020	04/24/2020	"Start date" was not provided.		
100	iU-Aloran, Mis. Occ. iU-Clarin, Mis. Occ.	2 (0	04/27/2020		04/27/2020	04/24/2020 04/27/2020	-	04/27/2020	04/24/2020	"Start cate" was not provided. "Start cate" was not provided.		

_			FA'S SUBMISSION					-	CGO-A VALIDA	TION
	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 (SSUE)	REMARKS
1	LGU-Glarin, Mis. Occ.					04/27/2020		-	04/27/2020	"Start date" was not provided.
ı	LGU-Bonifacio, Mis. Occ.		04/29/2020		04/29/2020	04/29/2020	-	04/29/2020	04/29/2020	"Start date" was not provided.
Ì	LGU-Galamba, Mis. Occ.		05/06/2020		05/06/2020	June 5, 2020	4	05/06/2020	06/05/2020	"Start date" was not provided.
ı	LGU-Sapang Dalaga, Mis. Occ.	***************************************	05/06/2020		05/05/2020	June 5, 2020	-	05/06/2020	06/05/2020	"Start date" was not provided.
Ì	LGU Brgy, Pantaon, Ozamiz City, Mis. Occ.		05/11/2020		05/11/2020	August 5, 2020		05/11/2020	08/05/2020	"Start date" was not provided.
I	LGU-Brgy, Pantaon, Ozamiz City, Mis. Occ.		05/11/2020		05/11/2020	August 5, 2020	-	05/11/2020	08/05/2020	"Start date" was not provided.
Ì	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.
Ì	LGU-Sapang Dalaga, Mis. Occ.		05/08/2020		05/08/2020			05/08/2020		"Start date" based on receipt o' request was not provid "End date" carnot be validated.
Ī	LGU-Sapang Dalaga, Mis. Occ.		05/08/2020		05/06/2020	August 5, 2020	-	05/08/2020	08/05/2020	There was no "start date" provided.
ı	LGU-Brgy, Catadman, Ozamiz City, Mis. Occ.		05/11/2020		05/11/2020			05/11/2020	1/0/1900	"Start cate" based on recept of request was not provid "End date" cannot be validated.
1	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 provid "End date" cannot be validated.
ı	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 race pt of request was not provid
ı	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 provid
I	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 provide
l	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 provide
ı	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 provid
ı	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 provide
١	LGU-Brgy, Kinuman 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 provide
Į	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 provide
ı	LGU-Brgy. Carmen Annex, Ozamiz City, Mis. Occ.		05/21/2020		05/21/2020	05/21/2020	120	05/21/2020	05/21/2020	"Start date" based on receipt of request was not provid
	LGU-Brgy, Maningcol, 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 provid
١	LGU-Brgy, Maningcol, 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 provide
	LGU-Brgy, Sinuza, 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 provide
	LGU-Brgy, Guingona, Ozamiz City, Mis. Occ.		06/03/2020		06/03/2020	March 6, 2020		08/03/2020	03/06/2020	"Start date" based on receipt of request was not provide
١	Office of the Provincial Governor					06/16/2020		3 9 1	06/16/2020	"Start dates" were not provided.
١	LGU-Oroquieta City, Mis. Occ.				1 2	07/20/2020			07/20/2020	"Start dates" were not provided.
١	LGU-Oroquieta City, Mis. Occ.					07/20/2020		-	07/20/2020	"Start dates" were not provided.
1	LGU-Jimenez, Mis. Occ.		07/28/2020		07/28/2020	07/28/2020	37.	07/28/2020	07/28/2020	"Start date" based on receipt of request was not provi
	LGU-Jimenez, Mis. Occ.		07/28/2020		07/28/2020	07/28/2020	7	07/28/2020	07/28/2020	"Start date" based on receipt of request was not provi
	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 provi
	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 provi
	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 provi
	LGU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	09/15/2020	# ST	09/16/2020	09/15/2020	"Start date" based on receipt of request was not provi
	LCU-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 provi
	LGU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	09/15/2020	55.8	09/16/2020	09/15/2020	"Start date" based on receipt of request was not prove
	LGU-Oroquieta City, Mis. Occ.		09/15/2020		09/16/2020	09/15/2020		09/16/2020	09/15/2020	"Sized date" based on receipt of request was not provi
١	LGU-Orcquieta City, Mis. Occ.		09/16/2020		09/16/2020	09/15/2020	120	09/16/2020	09/15/2020	"Start date" based on receipt of request was not provi

		4	FA'S SUBMISSION						CGO-A VALIDA	TION
	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
ī	GU-Oraquista 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 provide:
ī	GU-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 provide:
l	.GU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	09/15/2020		09/16/2020	09/15/2020	"Start date" based on recript of request was not provide:
i	GU-Brgy, Maningcol, Ozamiz City, Mis. Occ.		10/08/2020		10/08/2020	August 10, 2020	-	10/08/2020	08/10/2020	"Stan date" based on recaipt of request was not provide
ī	GU-Brgy, Maningool, Ozamiz City, Mis. Occ.		10/08/2020		10/08/2020	August 10, 2020		10/08/2020	08/10/2020	"Start date" based on receipt of request was not provide
ī	GU-Brgy, Tabid, Ozamiz City, Mis. Occ.		10/09/2020		10/09/2020	August 10, 2020		10/09/2020	08/10/2020	"Star, date" based on receipt of request was not provide
ī	.GU-Brgy. Tabid, Ozamiz City, Mis. Occ.		10/09/2020		10/09/2020	August 10, 2020		10/09/2020	08/10/2020	"Start date" hased on receipt of request was not provide
1	GU-Brgy, Tabid, Ozamiz City, Mis. Occ.	-	10/12/2020		10/12/2020	September 10, 2020		10/12/2020	09/10/2020	"Start date" cased on receipt of request was not provide
1	.GU-Sapangdalaga, Mis. Occ.		10/16/2020		10/16/2020	10/16/2020		10/16/2020	10/16/2020	"Start date" based on receipt of request was not provide
l	GU-Orccuieta City, Mis, Occ.		09/16/2020		09/16/2020	9/15/2020		09/16/2020	9/18/2020	"Start date" based on receipt of request was not provide
-	GU-Orcculeta City, Vis. Occ.		09/16/2020		09/16/2020	9/15/2020		09/16/2020	9/15/2020	"Start date" based on receipt of request was not provide
ŀ	GU-Orequieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020	0	09/16/2020	9/15/2020	"Start date" based on receipt of request was not provide
L	_GU-Oroquiela City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020		09/16/2020	9/16/2020	"Start date" based on receipt of request was not provide
1	.GU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020		09/16/2020	9/15/2020	"Start date" based on receipt of request was not provide
L	GU-Croquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020	*	C9/16/2020	9/15/2020	"Start date" based on receipt of request was not provide
L	_GU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020		09/46/2020	9/15/2020	"Start date" based on receipt of request was not provide
ı	LGU-Droquieta City, Mis. Occ.	_	09/16/2020		09/16/2020	9/15/2020		09/16/2020	9/15/2020	"Start date" based on receipt of request was not provide
L	EGU-Oroquieta City, Mis, Occ.		09/16/2020		09/16/2020	9/15/2020	-	09/16/2020	9/15/2020	"Start date" based on receipt of request was not provid
ŀ	GU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020	-	09/16/2020	9/15/2020	"Start date" based on receipt of request was not provide
ł	LGU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020		09/16/2020	9/15/2020	"Start date" based on receipt of request was not provide
ł	GU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020		09/16/2020	9/15/2020	"Start date" based on receipt of request was not provid
ŀ	GU-Oroquieta City, Mis. Occ.		09/16/2020	-	09/16/2020	9/15/2020		09/18/2020	9/15/2020	"Start date" based on receipt of request was not provide
ł	LGU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020		09/16/2020	9/15/2020	"Start date" based on receipt of request was not provide
I	LGU-Oroquieta City, Mis. Occ.	_	09/:6/2020		09/16/2020	9/15/2020		09/16/2020	9/15/2020	"Start date" based on receipt of request was not provide
ł	LGU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020	(2)	09/16/2020	9/15/2020	"Start date" based on receipt of request was not provide
1	LGU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/16/2020	(4)	09/16/2020	9/15/2020	"Start date" based on mostipt of request was not provid
ł	LGU-Orequieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020		09/16/2020	9/15/2020	"Start date" trassed on recalpt of request was not provide
١	LGU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020	-	09/16/2020	9/15/2020	"Start date" based on receipt of request was not provid
1	LGU-Oroquieta City, Mis, Occ.		09/16/2020		09/16/2020	9/15/2020	*	09/16/2020	9/15/2020	"Start date" based on receipt of request was not provid
	LGU-Croquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020	(4)	09/16/2020	9/15/2020	"Start date" based on receipt of request was not provid
	LGU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020		09/16/2020	9/15/2020	"Start date" pased on receipt of request was not provid
	LGU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020	-	09/16/2020	9/15/2020	"Start date" based on receipt of request was not provid
	LGU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020		09/16/2020	9/15/2020	"Start date" based on recept of request was not provid

			NFA'S SUBMISSION						CGO-A VALIDA	TION
	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 (SSUE)	REMARKE
t	GU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020	-	09/16/2020	9/15/2020	"Start date" based on receipt of request was not provide
ī	GU-Oroquiata City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020	V 9	09/16/2020	9/15/2020	"Start date" based on receipt of request was not provide
ī	GU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020	100	09/16/2020	9/15/2020	"Start date" based on receipt of request was not provide
L	GU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020		09/16/2020	9/15/2020	"Start date" based on receipt of request was not provide
ī	GU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/16/2020		09/16/2020	9/15/2020	"Start date" based on receipt of request was not provide
ī	GU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020	-	09/16/2020	9/15/2020	"Start date" based on receipt of request was not provide
ī	GU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020		09/16/2020	9/15/2020	"Start date" based on receipt of request was not provide
ī	GU-Oroquieta City, Mis, Occ.		09/16/2020		09/16/2020	9/15/2020		09/16/2020	9/15/2020	"Start date" based on receipt of request was not provide
ī	GU-Oroquieta City, Mis. Occ.		09/16/2020		09/16/2020	9/15/2020	-	09/16/2020	9/15/2020	"Start date" based on receipt of request was not provide
ī	GU-Oroquieta City, Mis. Occ.		09/18/2020		09/16/2020	9/15/2020		09/16/2020	9/15/2020	"Start date" based on receipt of request was not provide
ī	GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on recept of request was not provide
ī	GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on receipt of request was not provide
ī	GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020	-	09/18/2020	9/16/2020	"Start date" based on receipt of request was not provide
ī	GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on receipt of request was not provid
ı	.GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020	-	09/18/2020	9/16/2020	"Start date" based on receipt of request was not provid
ī	GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020	-	09/18/2020	9/16/2020	"Start date" based on receipt of request was not provid
ī	.GU-Oroquieta City, Mis. Occ.		D9/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on receipt of request was not provid
Ī	.GU-Orequieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on receipt of request was not provid
t	.GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on receipt of request was not provid
İ	.GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/202C	9/16/2020	-	D9/18/2D2D	9/16/2020	"Start date" based on receipt of request was not provid
l	.GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on recript of request was not provide
ŀ	.GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on receipt of request was not provide
ŀ	GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020	- 1	09/18/2020	9/16/2020	"Start date" based on receipt of request was not provid
t	.GU-Croquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020	-	09/18/2020	9/16/2020	"Start date" based on recaipt of request was not provid
ı	.GU-Oroquieta City, Mis. Occ.		09/18/2020		09/16/2020	9/16/2020	-	09/18/2020	9/16/2020	"Start date" based on receipt of request was not provid
Ī	.GU-Oroquieta City, Mis, Occ.,		09/18/2020		09/18/2020	9/16/2020	-	09/18/2020	9/16/2020	"Start date" based on receipt of request was not provide
ŀ	GU-Oroquieta Gity, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020	8	09/18/2020	9/16/2020	"Start date" based on receipt of request was not provid
1	.GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020	-	09/18/2020	9/16/2020	"Start date" based on receipt of request was not provide
	.GU-Droquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on receipt of request was not provid
-	.GU-Droquieta City, Mis, Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on receipt of request was not provid
-	GU-Clarin, Mis. Occ.		12/07/2020		12/07/2020	April 12, 2020		12/07/2020	04/12/2020	"Start date" based on receipt of request was not provide
-	.GU-Clarin, Mis. Occ.		12/07/2020		12/07/2020	April 12, 2020		12/07/2020	04/12/2020	"Start date" based on receipt of request was not provide
ŀ	_GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on receipt of request was not provid

		N	FA'S SUBMISSION						CGO-A VALIDA	TION
	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
t	GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/18/2020	"Start date" based on receipt of request was not provided
ī	GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020	-	09/18/2020	9/16/2020	"Start date" based on receipt of request was not provided
ī	.GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020	4	09/18/2020	9/18/2020	"Start date" based on receipt of request was not provided
ı	.GU-Oroquieta City, Mis. Occ.	_	09/18/2020		09/18/2020	9/16/2020	-	09/18/2020	9/16/2020	"Start date" based on receipt of request was not provided
ī	GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on receipt of request was not provided
Ī	GU-Clarin, Mis. Occ.		12/07/2020		12/07/2020	April 12, 2020	-	12/07/2020	04/12/2020	"Start date" based on receipt of request was not provide
ŀ	GU-Clarin, Mis. Occ.		12/07/2020		12/07/2020	April 12, 2020	-	12/07/2020	04/12/2020	"Start date" based on receipt of request was not provide
l	.GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on receipt of request was not provide
L	GU-Oroquieta City, Mis, Occ.	-	09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on receipt of request was not provide:
L	GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on receipt of request was not provided
L	.GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020	-	09/18/2020	9/16/2020	"Start date" based on receipt of request was not provided
L	.GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on recylpt of request was not provide:
L		<u> </u>			09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on receipt of request was not provide
L	.GU-Oroquieta City, Mis. Occ.		09/18/2020					09/18/2020	9/16/2020	"Star" date" based on receipt of request was not provide
L	.GU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020		-7410001115		
L	.GU-Orcquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020	•	09/18/2020	9/16/2020	"Start date" based on recript of request was not provide
I	GU-Orequieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020	*	09/18/2020	9/16/2020	"Start date" bassed on receipt of request was not provide
Ī	LGU-Clarin, Mis. Coc.		12/07/2020		12/07/2020	April 12, 2020	*	12/07/2020	04/12/2020	"Start date" based on receipt of request was not provide
İ	LGU-Clarin, Mis. Occ.		12/07/2020		12/07/2020	April 12, 2020	A	12/07/2020	04/12/2020	"Start date" based on receipt of request was not provide
1	LGU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" passed on receipt of request was not provide
I	LGU-Grequieto City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on receipt of request was not provide
ı	LGU-Oroquieta City, Mis., Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on receipt of request was not provide
١	LGU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on receipt of request was not provide
ł	LGU-Oroquieta City, Mis. Occ.		09/18/2020		09/15/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on receipt of request was not provide
ł	LGU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on receipt of request was not provide
1	LGU-Oroquiela City, Mis. Occ.		69/18/2626		09/18/2020	9/16/2020	-	09/18/2020	9/16/2020	"Start date" based on receipt of request was not provide
1	LGU-Oroquieta City, Mis, Occ.		69/18/2020		09/18/2020	9/16/2020		09/18/2020	9/18/2020	'Start date" based on receipt of request was not provide
1	LOU-Oraquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020	-	09/18/2020	9/16/2020	"Start date" based on recept of request was not provide
I	LGU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020	-	09/18/2020	9/18/2020	"Start date" based on receipt of request was not provide
ı	LGU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020	-	09/18/2020	9/16/2020	"Start date" based on receipt of request was not provide
	LGU-Oroquieta City, Mis. Occ.		09/18/2020		09/18/2020	9/16/2020		09/18/2020	9/16/2020	"Start date" based on receipt of request was not provide
1	LGU-Sapang Dalaga, Mis. Occ.		12/17/2020		12/17/2020	12/17/2020	-	12/17/2020	12/17/2020	"Start date" based on receipt of request was not provide
	Municipal Government of Laguindingan c/o Mayor	30-April-2020 10:05AM	OR NO. 0703001		OR NO. 0703001	APRIL 24, ZJZJ	30/04/2020	24/04/2020	24/04/2020	indicated "start date" was later than the "end date".
١	City Covernment of Cagayan de Oro City c/o Oscar S.	29/05/2020 12:30	OR NO. 0703001		OR NO. 0703058	^IMAY 25,020205	29/05/2020	27/05/2020	27/05/2020	indicated "start dete" was later than the "and date".
1	City Government of Cagayan de Oro City do Oscar S.	June 26, 2020	OR NO. 0703333		OR NO. 0703123	41.MNE26,202678	44008,55556	08/08/2020	08/06/2020	indicated "start date" was later than the "endidate".
1	Barangay Council of Hubangon c/o Brgy, Capt. Oliver	2020/10:10AM	OR NO. 695951		OR NO. 695051	ALAKO 757,2626	30/03/2020	27/03/2020	27/03/2020	ind cated "start date" was later than the "end date".

-			NFA'S SUBMISSION			
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
	Barangay Council of Poblacion c/o Brgy, Capt. Loreto	CG-April-2020/10:57AM	OR NO. 695070		OR NO. 695070	70" NIL 2, 2020
XI	City Government of Davag	April 1, 2020	819883		04/01/2020 - 819883	04/01/2020 - 25945565
	City Government of Davao	April 3, 2020	819884		04/03/2020 - 819884	04/03/2020 - 25945567
	City Government of Davag	April 3, 2020	819885		04/03/2020 - 819885	04/03/2020 - 25945566
	Office of Senator Imee Mercos	May 4, 2020	5/4/2020 - 952163		5/4/2020 - 952163	5/4/2020 - 25945592
	City Government of Davac	June 1, 2020	6/1/2020 - 819925		6/1/2020 - 819925	6/1/2020 - 25945617
	City Government of Davas	June 1, 2020	6/1/2020 - 819926		6/1/2020 - 819926	6/1/2020 - 25945618
	City Government of Davag	June 10, 2020	6/1/2020 - 819929		6/1/2020 - 819929	6/1/2020 - 25945628
	City Government of Davag	June 10, 2020	6/1/2020 - 819930		6/1/2020 - 819930	6/1/2020 - 25945629
	City Government of Davao	August 3, 2020	8/3/2020 - 819982		8/3/2020 - 819962	8/3/2020 - 25945662
	City Government of Davao	September 17, 2020	819988		9/17/2020 - 819988	9/17/2020 - 25945684
	City Government of Davao	November 3, 2020	820043		11/03/2020 - 820043	11/03/2020 - 25945736
	LGU Padada	April 1, 2020	687373		04/01/2020 - 687373	04/01/2020 - 25878593
	LGU Jose Abad Santos	April 1, 2020	587374		04/01/2020 - 687374	04/01/2020 - 25878594
	LGU Malalag	April 2, 2020	687379		04/02/2020 - 687379	04/02/2020 - 25878598
	LGU Den Marcelino	April 2, 2020	687378		04/02/2020 - 687378	04/02/2020 - 25878597
	City Government of Digos	April 3, 2020	887393		04/03/2020 - 687393	04/03/2020 - 25878599
	City Government of Digos	April 3, 2020	637394		04/03/2020 - 687394	04/03/2020 - 25878612
	LGU MANAY	April 22, 2020	APRIL 23, 2020/ OR		APRIL 23, 2020/ OR NO. 435127	APRIL 22, 2020/ AI NO. 2570334
	PROVINCIAL GOVERNMENT OF DAVAG ORIENTAL		NO. 435127 (WITH		(WITH ACKNOWLEDGMENT	
		April 30, 2020	MAY 5, 2020/ OR NO. 435142 (WITH ACKNOWLEDGMEN		MAY 5, 2020/ OR NO. 435142 (WITH ACKNOWLEDGMENT RECEIPT)	APRIL 36, 2020/ AI NO. 2570340
	LGU TARRAGONA	September 3, 2020	2020/ OR NO. 435281		SEPTEMBER 3, 2020/ OR NO. 435281	SEPTEMBER 3, 2020/ AI NO. 25705738
XII	MUNICIPALITY OF MLANG	E	01/07/2020 *Donations		01/07/2020 *Donations	01/07/2020 Al#25965603
	MUNICIPALITY OF TULLINAN	*	01/13/2020 *Donations		01/13/2020 *Donations	01/13/2020 Al#25965641
	MUNICIPALITY OF MAKILALA		01/15/2020 *Donations		01/15/2020 *Donations	01/15/2020 Al#25965655
	MUNICIPALITY OF MAKILALA	70	01/20/2020 *Donations		01/20/2020 *Donations	01/15/2020 Al#25965675
	MUNICIPALITY OF MAKILALA MUNICIPALITY OF MAKILALA	35	02/ 10/2020 "Donations		02/ 10/2020 *Donations	02/10/2020 A#25965815
	Provincial Government of South Cotabato		02/13/2020 *Donetions		02/ 13/2020 *Donations	02/13/2020 AW25965856
		Request submitted at NFA South Cotabato	8460337 dtd 03/27/2020 paid at		8460337 dtd 03/27/2020 paid at NFA South Cotabato	25971335 did 03/27/2020
	Brgy, Baras, Tacurong City, Sultan Kudarat, c/o Gil E. Garma	44524	0860221 dtd 11/24/2020		0860221 did 11/24/2020	25973431 dtd 11/24/2020
BARMM	Office of the Municipal Mayor - Ungkaya Pukan	April 22, 2021	OR#0036268		April 23, 2020 OR#0036268	April 23, 2020 A#24058021
	Office of the Municipal Mayor - Ungkaya Pukan	April 22, 2021	OR#0038267		April 23, 2020 OR#0036267	April 23, 2020 Al#24058015
	Office of the Municipal Mayor - Ungkaya Pukan	April 22, 2021	OR#0036260		April 22, 2020 CR#0036260	April 22, 2020 Al#24058014
ARAGA	LGU SAN ISIDRO, SDN		0817110 DTD 3/31/2020		0817110 DTD 3/31/2020	26008555 DTD 3/31/2020
	LGU DINAGAT, PROVINCE OF DINAGAT ISLAND LGU SAN BENITO, SDN		0817112 DTD 3/31/2020		0617112 DTD 3/31/2020	26008623 DTD 3/31/2020
	LGU SAN BENITO, SDN		0817109 DTD 3/31/2020 0617102 DTD		0817109 DTD 3/31/2020	26008554 DTD 3/31/2020
	Carrier and Carrie		3/27/2020		0817102 DTD 3/27/2020	26008552 DTO 3/27/2020
	LGU DAPA, SDN		0817009 DTD 3/24/2020		0817099 DTD 3/24/2020	26008300 DTD 3/24/2020
	LGU PROV OF SURIGAO DEL NORTE		0817095 DTD 3/20/2020		0817095 DTD 3/20/2020	26008299 dld March 21, 202
	LOUIS AVER SON		0517094 DTD 3/20/2020		0817094 DTD 3/20/2020	26008528 dtd March 20, 202
	LGU CLAVER, SDN		0817092 DTD 3/23/2020		0817092 DTD 3/20/2020	28008527 DTD 3/20/2020

CTART					
START DATE HASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS		
06/04/2020	02/04/2020	02/04/2020	Indicated "start date" was later than the "end date".		
04/01/2020	01/64/2020	04/01/2020	Indicated "start date" was later than the "end date",		
04/03/2020	03/04/2020	04/03/2020	Indicated "start date" was faler than the "end date".		
04/03/2020	03/04/2020	04/03/2020	Indicated "start date" was later than the "end date".		
05/04/2020	04/05/2020	05/04/2020	Indicated "start date" was later than the "end date".		
06/01/2020	01/06/2020	08/01/2020	Indicated "start date" was later than the "and date".		
06/01/2020	01/06/2020	06/01/2020	Indicated "start date" was later than the "end date".		
06/10/2020	01/06/2020	06/01/2020	Indicated "start date" was later than the "end date".		
06/10/2020	01/06/2020	06/01/2020	indicated "start date" was later than the "end date".		
08/03/2020	03/08/2020	08/03/2020	Indicated "start date" was later than the "and date".		
9/17/2020	17/09/2020	9/17/2020	indicated "start date" was later than the "end date".		
11/03/2020	03/11/2020	11/03/2020	indicated "start date" was later than the "end date".		
04/01/2020	01/04/2020	04/01/2020	Indicated "start date" was later than the "end date".		
04/01/2020	01/04/2020	64/01/2020	Indicated "start date" was later than the "end date".		
04/02/2020	02/04/2020	04/02/2020	indicated "start date" was later than the "and date".		
04/02/2020	02/04/2020	04/02/2020	indicated "start date" was late: than the "end date".		
64/03/2020	03/04/2020	04/03/2020	indicated "start date" was later than the "and date".		
04/03/2020	03/04/2020	04/03/2020	indicated "start diste" was later than the "end date".		
4/22/2020	23/04/2020	22/04/2020	indicated "start dole" based on GR was later than the "en dato".		
30/04/2020	05/05/2020	33/04/2020	indicated "start date" was later than the "end date".		
09/03/2020	09/03/2020	03/03/2020	Indicated "start date" was later than the "and date".		
	1/7/2020	07/01/2020	"Start date" based on receipt of request was not provided		
	1/13/2020	13/01/2020	"Start date" based on receipt of request was not provided		
	1/15/2020	15/01/2020	"Start date" based on receipt of request was not provided		
	1/20/2020	20/01/2020	"Start date" hased on receipt of request was not provided		
	2/10/2020	10/02/2020	"Start date" based on receipt of request was not provided		
	2/13/2020	13/02/2020	"Start date" based on receipt of request was not provided		
11/24/2021	27/03/2020	3/27/2020	"Start date" based on receipt of request was not provided		
Salvis Mariti	24/11/2020	24/11/2020	"Start date" based on receipt of request was not provided		
April 22, 2021	23/04/2020	April 23, 2020	Indicated "start date" was later than the "end date".		
April 22, 2021	23/04/2020	April 23, 2020	Indicated "start date" was later than the "end date".		
April 22, 2021	22/04/2020 3/31/2020	April 22, 2020 3/31/2020	Indicated "start date" was later than the "end date".		
		DO SECRET DE COMPTE	"Start data" based on receipt of request was not provided		
-	3/31/2020	3/31/2020	"Stan date" based on receipt of request was not provided		
	3/31/2020	3/31/2020	"Start date" based on receipt of request was not provided		
	3/27/2020		"Start date" based on receipt of request was not provided		
•	3/24/2020	3/24/2020	"Start date" based on receipt of request was not provided.		
•	3/20/2020	3/21/2020	"Start date" based on repelpt of request was not provided.		
•	3/20/2020	3/20/2020	"Start date" based on receipt of request was not provided.		
	3/20/2020	3/20/2020	Start date" based on recept of request was not provided.		

	NFA'S SUBMISSION					
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
	LGU SAN BENITO, SDN		0817093 DTD 3/20/2020		0817093 DTD 3/20/2020	26008298 DTD 3/19/2020
	LGU Marihatag	March 31, 2020				
	BRGY, KALABUAN/N, SINAHAN	04/22/2020	0898162 DTD 04/22/2021		0898162 DTD 04/22/2021	
	LGU BRGY. IPIL, SURIGAO CITY, SURIGAO DEL NORTE		0817151 DTD 4/23/2020		0817151 DTD 4/23/2020	26008713 DTD 4/23/2020
	LGU SURIGAO CITY, SURIGAO DEL NORTE		0817141 DTD 4/21/2020		0817141 DTD 4/21/2020	26008708 DTD 4/21/2020
	LGU BRGY, CAPALAYAN, SURIGAO CITY, SURIGAO DEL NORTE		0817127 DTD 4/13/2020		0817127 DTD 4/13/2020	26008544 DTD 4/13/2020
	LGU DINAGAT, PROVINCE OF DINAGAT ISLAND		0817126 DTD 4/8/2020		0817126 DTD 4/8/2020	26008629 DTD 4/8/2020
	LGU PROV OF SURIGAO DEL NORTE		0817115 DTD 4/3/2020		0817115 DTD 4/3/2020	26008556 DTD 4/3/2020
	LGU SURIGAO CITY, SURIGAO DEL NORTE		0817111 DTD 4/1/2020		0817111 DTD 4/1/2020	26008535 DTD 4/1/2020
			N0892671 DTD 4/2/2020		N0892671 DTD 4/2/2020	26260621 DTD 4/2/2020
			N0892673 DTD 4/2/2020		N0892673 DTD 4/2/2020	26260624 DTD 4/2/2020
	PROV. OF AGUSAN DEL SUR/ GOV, S, CANE JR,	06/03/2020	0898224 DTD 03/26/20		0898224 DTD 03/26/20	AJ# 26259698 / June 1, 202
	DSWD-CARAGA	09/11/2020	2020		N0195229/July 28, 2020	
	DSWD-CARAGA	09/11/2020	09/11/20		0897306 DTD 09/11/20	
	LGU - PROVINC OF SURIGAO DEL NORTE	Oct 1, 2020	0891411 DTD 11/6/2020		9891411 DTD 11/6/2020	26445555 DTD 9/28/2020
NCR	Rep. Luis A. Ferrer IV	28-May-20			0218069 dated May 28, 2020	26-May-20
	Mayor Marcelino Tecdoro- LGU Marikina City	November 24, 2020		May 15	NFA Donation	November 23, 2020/2615329
	Mayor Cristina C. Diaz- LGU San Mateo. Rizal	November 24, 2020			NFA Donation	November 28, 2020/2615329

CGO-A VALIDATION						
START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS			
	3/20/2020	3/19/2020	"Start date" based on receipt of request was not provided			
3/31/2020	8.5		"Start date" based on OR date and "and date" were not provided.			
4/22/2020 4/22/2020 -			"End date" was not provided,			
2 4 3	4/23/2020	23/04/2020	"Start date" was not provided.			
	- 4/21/2020 21/04/2020		"Start date" based on receipt o' request was not provided.			
	4/13/2020	13/04/2020	"Start date" based on receipt of request was not provided			
	4/8/2020	08/04/2020	"Start date" cases on receipt of request was not provided.			
	4/3/2020	03/04/2020	"Start date" based on receipt of request was not provided.			
Carractives Carractives	01/04/2020	"Start date" based on receipt of request was not provided.				
	4/2/2020	04/02/2020	"Start date" based on receipt of request was not provided.			
- 4/2/2020		04/02/2020	"Start date" based on receipt of request was not provided,			
06/03/2020	3/26/2020	06/01/2020	indicated "start date" was later than the "and date".			
09/11/2020	28//2020		"End date" was not provined.			
09/11/2020	9/11/2020		"End date" was not provided.			
10/01/2020	11/6/2020	9/28/2020	indicated "stort date" was later than the "and date",			
5/28/2020	28/05/2020	5/26/2020	indicated "start date" was later than the "and date".			
24/11/2020		23/11/2020	indicated "start date" was later than the "and date".			
24/11/2020		23/11/2020	indicated "start date" was later than the "and date".			