

# ACIW

Association of Construction and Informal Workers

Inactive Members of Piso-Piso

August 09, 2010

BINANGONAN						
BILIBIRAN						
No.	Exp. Date	ID	Name	Total Amount	Remaining	
1	07/30/2010	2000347	SUNGA, OSCAR CASTRO	100.00	40.00	
2	07/30/2010	2000348	SUNGA, RIZALIA L	100.00	40.00	
3	07/30/2010	2001905	LA CUMBIS, SULPICIA B	100.00	40.00	
4	08/02/2010	2003390	JUANIZA, JUNE T	100.00	40.00	
Sub Total :				400.00	160.00	
CALAMBA						
BGY. BANLIC						
No.	Exp. Date	ID	Name	Total Amount	Remaining	
5	07/30/2010	2001978	PULLARCA, DAVID V	100.00	40.00	
Sub Total :				100.00	40.00	
CALOOCAN CITY						
BGY. 180 (BONG)						
No.	Exp. Date	ID	Name	Total Amount	Remaining	
6	07/19/2010	3005303	RIVERA, DANILO ANGELO LACPAO	100.00	45.00	
7	07/19/2010	3005304	MASIRAG, GERMAN JR. SALDIVAR	100.00	45.00	
8	07/19/2010	3005305	ALFONSO, ELMER JINAYON	100.00	45.00	
9	07/19/2010	3005306	RODRIGUEZ, ENGELBERT SIMBLANTE	100.00	45.00	
10	07/19/2010	3005307	RIVERA, MA. LEONIDES LACPAO	100.00	45.00	
Sub Total :				500.00	225.00	
BRY. 185 MALARIA						
No.	Exp. Date	ID	Name	Total Amount	Remaining	
11	02/16/2008	2001474	NUÑEZ, ROSEMARIE MONTUYA	100.00	100.00	
Sub Total :				100.00	100.00	
TALA, CAL. CITY						
No.	Exp. Date	ID	Name	Total Amount	Remaining	
12	01/22/2010	3006605	FAGARANG, REYNANTE BALDIVINO	50.00	36.00	
13	01/01/2010	3006676	OLIVEROS, JOCELYN DADIA	50.00	41.00	
14	06/15/2010	3008930	METILLO, MA. NENA APUES	50.00	40.00	
15	07/15/2010	3008933	VILLANUEVA, CRISELDA BA-AL	20.00	0.00	
Sub Total :				170.00	117.00	
COMVAL						
NABUNTURAN POBLACION						
No.	Exp. Date	ID	Name	Total Amount	Remaining	
16	06/07/2010	3005147	TEOXON, JORDAN JOSE AGRAVANTE	100.00	68.00	
Sub Total :				100.00	68.00	
DAVAO CITY						
BUHANGIN						
No.	Exp. Date	ID	Name	Total Amount	Remaining	
17	07/30/2010	3001025	SALAS, TERESITA RUBEN	100.00	40.00	
18	08/01/2010	3002391	SILVOSA, ANNABELLE REYES	100.00	44.00	
19	07/30/2010	3005679	SALAS, EUNILA D.	100.00	40.00	
20	07/30/2010	3005680	SALAS, JESUS I.	100.00	40.00	
21	07/30/2010	3005681	SALAS, JUNSTIN VINCENT I.	100.00	40.00	

# ACIW

## Association of Construction and Informal Workers

Inactive Members of Piso-Piso

August 09, 2010

22	07/30/2010	3005682	SALAS,EDWARD TERRENCE I.	100.00	40.00
23	08/07/2010	3005854	TILANO,JOHN JAY X.	100.00	38.00
24	08/07/2010	3005855	SOCO,VIVINCIO X.	100.00	38.00
25	08/07/2010	3005856	TRUYA,BERNARDA X.	100.00	38.00
26	08/07/2010	3005857	RUBEN,ELIZABETH X.	100.00	38.00

Sub Total : 1,000.00 396.00

### CABANTIAN

No.	Exp. Date	ID	Name	Total Amount	Remaining
27	07/22/2010	3010650	DAMANDAMAN,TRESITO J.	100.00	100.00

Sub Total : 100.00 100.00

### CALINAN

No.	Exp. Date	ID	Name	Total Amount	Remaining
28	07/30/2010	3005710	PIOC,IRENEA A.	100.00	40.00
29	07/30/2010	3005714	NONATO,TEODORO M	50.00	40.00

Sub Total : 150.00 80.00

### GAWAD KALINGA

No.	Exp. Date	ID	Name	Total Amount	Remaining
30	08/07/2010	1003526	RUBEN,VICENTE GUMILAO	100.00	38.00

Sub Total : 100.00 38.00

### KORPHIL

No.	Exp. Date	ID	Name	Total Amount	Remaining
31	03/03/2010	3003978	CONJE,AURELIO YONGCO	100.00	85.00

Sub Total : 100.00 85.00

### MANDUG

No.	Exp. Date	ID	Name	Total Amount	Remaining
32	12/31/2009	1004062	TAMBIS,ZENAIDA ALBARAN	100.00	87.00
33	12/31/2009	1007743	TAMBIS,KARL JOHN ALBARAN	100.00	87.00

Sub Total : 200.00 174.00

### MATINA APLAYA

No.	Exp. Date	ID	Name	Total Amount	Remaining
34	08/07/2010	3000853	GALLARDO,JUREL CORONEL	100.00	38.00
35	08/28/2008	3001273	DONGON,LITO MANGOMPIT	50.00	50.00

Sub Total : 150.00 88.00

### MATINA PANGI

No.	Exp. Date	ID	Name	Total Amount	Remaining
36	04/27/2010	1000003	PORTUGAL,SIMEON L.	100.00	68.00
37	08/07/2010	3005847	SABROSO,GENOVEVA X.	100.00	38.00
38	08/07/2010	3005848	SABROSO,NOLASCO X.	100.00	38.00
39	08/07/2010	3005849	CAGAY,JUVINCIA X.	100.00	38.00
40	08/07/2010	3005850	CAGAY,VALENTIN X.	100.00	38.00
41	08/07/2010	3005851	ACORDA,PRESENTACION X.	100.00	38.00
42	08/07/2010	3005852	TUNGAL,CARMEN X.	100.00	38.00
43	08/07/2010	3005853	RIZON,GAVINA X.	100.00	38.00
44	08/07/2010	3005865	ANG-UG,SEGUNDO P.	100.00	38.00
45	08/07/2010	3005866	SABROSO,FELIMON B.	100.00	38.00

# ACIW

Association of Construction and Informal Workers

Inactive Members of Piso-Piso

August 09, 2010

46	08/07/2010	3005867	SABROSO,DISODADA X.	100.00	38.00
Sub Total :				1,100.00	448.00
SASA					
No.	Exp. Date	ID	Name	Total Amount	Remaining
47	07/30/2010	3005657	BASAY,RUEL HABAGAT	100.00	40.00
48	07/30/2010	3005658	BASAY,MARICHU PALOMO	100.00	40.00
Sub Total :				200.00	80.00
TALOMO					
No.	Exp. Date	ID	Name	Total Amount	Remaining
49	07/30/2010	1001872	SOMOZA,GERVACIO PACICARAN	100.00	40.00
50	07/01/2010	1003939	SUMALINOG SR.,ROMULO U	100.00	57.00
51	07/30/2010	3005672	BOSTON,CELESTINO X.	100.00	40.00
52	07/30/2010	3005673	BOSTON,GERTRUDES X.	100.00	40.00
53	07/30/2010	3005674	ORTEGA,FRANCESCA X.	100.00	40.00
54	07/30/2010	3005675	MARCES,RACEL X.	100.00	40.00
Sub Total :				600.00	257.00
TIGATTO					
No.	Exp. Date	ID	Name	Total Amount	Remaining
55	08/07/2010	3005844	TAMBIS,MIA CARLA X.	100.00	38.00
56	08/07/2010	3005845	ALBARAN,MANUEL X.	100.00	38.00
57	08/07/2010	3005846	TAMBIS,KYLE GABRIEL A.	100.00	38.00
Sub Total :				300.00	114.00
GENERAL SANTOS CITY					
MABUHAY-GSC					
No.	Exp. Date	ID	Name	Total Amount	Remaining
58	07/30/2010	1002075	ALBERO,JIMMY J.	100.00	40.00
59	07/30/2010	1007631	MONTEZA,DAILINDA MALICAY	100.00	40.00
60	07/30/2010	3005676	ESPARCIA,ANGEL QUEEN P.	100.00	40.00
61	07/30/2010	3005677	ESPARCIA,PRINCYZ ANGELAH P.	100.00	40.00
62	07/30/2010	3005678	ALBERO,PRECIOUS AUBREY JOY J.	100.00	40.00
Sub Total :				500.00	200.00
HOLCIM					
MAWAB					
No.	Exp. Date	ID	Name	Total Amount	Remaining
63	01/31/2010	3003599	DEQUIÑA,DAVID MARGARITA	100.00	89.00
Sub Total :				100.00	89.00
IGCS					
MIRANDA					
No.	Exp. Date	ID	Name	Total Amount	Remaining
64	07/30/2010	1004043	REYES,RAYMUNDO X	100.00	40.00
65	07/01/2010	3003564	MORENO,NAPOLEON PAGAS	100.00	64.00
66	07/30/2010	3005688	REYES,ESMERALDA N.	100.00	40.00
67	07/30/2010	3005689	NATAYADA,LOURDES N.	100.00	40.00
Sub Total :				400.00	184.00
TALICUD					
No.	Exp. Date	ID	Name	Total Amount	Remaining

# ACIW

## Association of Construction and Informal Workers

Inactive Members of Piso-Piso

August 09, 2010

68	07/30/2010	3005542	TACSANAN,GLENN SALYH	100.00	40.00
69	07/30/2010	3005543	TACSANAN,MARY JOY X.	100.00	40.00
70	07/30/2010	3005544	SARSOSA,ALEJANDRO JR. M.	75.00	15.00
71	07/30/2010	3005548	SALYH,JERESSA GUITAN	75.00	15.00
72	07/30/2010	3005549	SALYH,JEANKIE GUITAN	75.00	15.00
73	07/30/2010	3005550	SALYH,FRANKIE PAGANDAHAN	75.00	15.00
74	07/30/2010	3005551	SALYH,LORENA GUITAN	25.00	0.00
75	07/30/2010	3005553	TACSANAN,RICHARD SALYH	50.00	0.00
76	07/30/2010	3005564	GUITAN,EULOGIA T.	100.00	40.00
77	07/30/2010	3005565	GUITAN,NORBERTO M.	100.00	40.00
78	07/30/2010	3005566	GUITAN,RUBY T.	100.00	40.00
79	07/30/2010	3005567	TACSANAN,JOVENO A.	100.00	40.00
80	07/30/2010	3005568	TACSANAN,LOURDES A.	100.00	40.00
81	07/30/2010	3005569	TACSANAN,RODRIGO A.	100.00	40.00
82	07/30/2010	3005570	BENLOT,REMEDIOS X.	70.00	10.00
83	07/30/2010	3005571	BORDADO,DOMINICA B.	70.00	10.00
84	07/30/2010	3005572	DENIEGA,WILSON S.	70.00	10.00
85	07/30/2010	3005573	DENIEGA,ERENEA T.	70.00	10.00
86	07/30/2010	3005574	DENIEGA,ALONA T.	70.00	10.00
87	07/30/2010	3005575	BUSTAMANTE,ARNIE BOY B.	70.00	10.00
88	07/30/2010	3005577	PINGKIAN,RONEL M.	90.00	30.00
89	07/30/2010	3005581	SALYH,ZAID X.	50.00	0.00
90	07/30/2010	3005582	SALYH,ENREQUITA G.	100.00	40.00
91	07/30/2010	3005583	TACSANAN,RICARDO AVILA	100.00	40.00
92	07/30/2010	3005584	TACSANAN,CHARITO SALYH	100.00	40.00
93	07/30/2010	3005585	ITUCAS,LAWRENCE X.	90.00	30.00
94	07/30/2010	3005604	TACSANAN,ELY A.	70.00	10.00
95	08/04/2010	3005751	GUBALA,JUAN DILAO	100.00	39.00
96	08/04/2010	3005752	GUBALA,BETTY VALENCIA	100.00	39.00
97	08/06/2010	3005767	ALISIN,DOROTEA X.	100.00	38.00
98	08/06/2010	3005768	ALISIN,ERNESTO X.	100.00	38.00
99	08/06/2010	3005769	TEPAIT,EUGENIA X.	100.00	38.00

Sub Total : 2,695.00 822.00

### JAMINDAN

#### AGAMBULONG

No.	Exp. Date	ID	Name	Total Amount	Remaining
100	03/31/2010	3004289	ZABALA,WILSON R.	100.00	72.00
101	06/13/2010	3004926	GEVERO,JEM CATAMIN	100.00	73.00
102	08/03/2010	3005777	ZABALA,ALEX ESTEVA	100.00	40.00

Sub Total : 300.00 185.00

### AGCAGAY

No.	Exp. Date	ID	Name	Total Amount	Remaining
103	01/13/2010	3004950	GARDOSE,GARRY GARDOSE	100.00	87.00
104	07/09/2010	3005223	DE FELIX,MONICA VERDADERO	100.00	53.00
105	07/09/2010	3005224	RETES,FELINA DE FELIX	100.00	53.00
106	07/27/2010	3005411	VALZADO,JOSEFINA LADIA	100.00	44.00

Sub Total : 400.00 237.00

# ACIW

Association of Construction and Informal Workers

Inactive Members of Piso-Piso

August 09, 2010

AGLI BACAO					
No.	Exp. Date	ID	Name	Total Amount	Remaining
107	07/27/2010	3005384	VESTIDAS,MELANIE VILI	100.00	46.00
Sub Total :				100.00	46.00
BAYE-BAYE					
No.	Exp. Date	ID	Name	Total Amount	Remaining
108	07/09/2010	3000350	VIGO,JOANNE VERGARA	100.00	100.00
109	03/04/2009	3000530	TULIAO,CELESTINA O	100.00	100.00
110	08/03/2010	3001230	VILLEZA,MAILENE LUCES	100.00	40.00
111	07/27/2010	3005375	LUCES,YVONNE GARCIA	100.00	46.00
112	07/27/2010	3005379	VILLEZA,JORGE DIAZ	100.00	44.00
113	07/27/2010	3005380	VILLEZA,RHIZ SOLIS	100.00	44.00
114	07/27/2010	3005528	VILLEZA,INES NENIA VILLA	100.00	44.00
115	07/27/2010	3005529	VILLASIS,EDGARDO CORNELIO	100.00	44.00
116	08/03/2010	3005782	OXIÑO,FLORENTINA V.	100.00	40.00
Sub Total :				900.00	502.00
ESPERANZA					
No.	Exp. Date	ID	Name	Total Amount	Remaining
117	07/27/2010	3005524	LLAMELO,REMEDIOS FELIZARDO	100.00	44.00
118	07/27/2010	3005525	LLAMELO,IGMEDIO JR. L.	100.00	44.00
119	08/03/2010	3005778	FELIZARDO,ISIDRO A.	100.00	40.00
Sub Total :				300.00	128.00
FE					
No.	Exp. Date	ID	Name	Total Amount	Remaining
120	05/12/2010	3001269	LLANERA,ROMEL SEBANES	100.00	79.00
Sub Total :				100.00	79.00
GUINTAS-JAMINDAN					
No.	Exp. Date	ID	Name	Total Amount	Remaining
121	06/13/2010	3004960	MAXIMO,CRISTITUTO MENTINO	100.00	60.00
122	07/27/2010	3005404	SOLIS,GREGORIO V.	100.00	44.00
123	07/27/2010	3005405	GARINO,PETRA V.	100.00	44.00
124	07/27/2010	3005406	ESMEÑO,JESUS M	100.00	44.00
125	07/07/2010	3010187	VILLEZA,AURELLA G.	13.00	0.00
Sub Total :				413.00	192.00
JAGNAYA					
No.	Exp. Date	ID	Name	Total Amount	Remaining
126	08/03/2010	3005779	VIPINOSA,APOLONIA C.	100.00	40.00
127	08/03/2010	3005780	VIPINOSA,FABIO G.	100.00	40.00
128	07/16/2010	3010182	GARGANZA,DANILO G.	13.00	0.00
Sub Total :				213.00	80.00
LINAMBASAN					
No.	Exp. Date	ID	Name	Total Amount	Remaining
129	07/27/2010	3000240	VILLASIS,ELVIS VILLA	100.00	46.00
130	07/09/2010	3000248	VILLASIS,CHENITA VIPESTOSA	100.00	100.00
131	04/29/2010	3004550	JOCSON,ALBERTO JR. PELOBELLO	100.00	85.00

# ACIW

## Association of Construction and Informal Workers

Inactive Members of Piso-Piso

August 09, 2010

						Sub Total :	300.00	231.00
						LUCERO		
No.	Exp. Date	ID	Name	Total Amount	Remaining			
132	03/31/2010	3004306	MAXIMO,VICENTE ELUETERIO	100.00	74.00			
						Sub Total :	100.00	74.00
						PANGABUAN		
No.	Exp. Date	ID	Name	Total Amount	Remaining			
133	07/27/2010	3005387	OLLOSA,LUDOVICO JR. SAPICO	100.00	44.00			
						Sub Total :	100.00	44.00
						POBLACION JAMINDAN(EAST)		
No.	Exp. Date	ID	Name	Total Amount	Remaining			
134	03/11/2010	3000021	FELIX,FERDINAND BRAVO	100.00	77.00			
135	03/11/2010	3000051	FELIX,MELANIE VILI	100.00	77.00			
136	06/16/2010	3000831	SIASOL,JUNIUS VILI	100.00	60.00			
137	06/13/2010	3001448	VERDE,CYRIL VILLASIS	100.00	60.00			
138	03/11/2010	3004019	VIPINOSA,JOHN HARVY PADILLA	100.00	81.00			
139	06/22/2010	3005076	PALACIOS,MAJA VALEBIA	100.00	56.00			
140	07/27/2010	3005402	GANITNIT,RUBY ANN ROBLES	100.00	44.00			
141	07/28/2010	3010728	DUBLAS,JOSE FERDINAND B.	100.00	100.00			
						Sub Total :	800.00	555.00
						POBLACION JAMINDAN(WEST)		
No.	Exp. Date	ID	Name	Total Amount	Remaining			
142	07/27/2010	3000567	LAVALLE,MARECRIS LEGARDA	100.00	44.00			
143	08/03/2010	3001414	LASOLA,ANALYN DACLES	100.00	40.00			
144	10/11/2009	3002696	MARQUEZ,ELIZABETH VAAL	100.00	100.00			
145	07/27/2010	3003299	CUSAY,ELISER CATAMIN	100.00	44.00			
146	04/29/2010	3004511	ROBLES,REY ANTHONY TUMLOS	100.00	72.00			
147	05/12/2010	3004754	BONIFACIO,MARIVIC JARANA	100.00	72.00			
148	07/03/2010	3005219	MENDOZA,RUPERTO VILI	100.00	57.00			
149	07/27/2010	3005389	VELADO,RENELYN LUCES	100.00	46.00			
150	07/27/2010	3005390	LACSON,GLENDA LLANDA	100.00	44.00			
151	07/27/2010	3005398	NADADO,AGNES DAJENO	100.00	44.00			
152	07/27/2010	3005399	RICAFORTE,ROXAN VILLANUEVA	100.00	44.00			
153	07/27/2010	3005530	SOLIS,GHAMIE ADORACION	100.00	44.00			
154	07/27/2010	3005532	SOLIS,CYRUS ADOLACION	100.00	44.00			
155	07/27/2010	3005534	VILLEZA,AQHUIM RICAFORTE	100.00	44.00			
156	07/27/2010	3005536	POSADAS,MARY LADY GOMEZ	100.00	44.00			
157	07/27/2010	3005537	PADIOS,LANERO VARGAS	100.00	44.00			
158	07/27/2010	3005607	FELIX,FERIE JANE V.	100.00	44.00			
159	08/03/2010	3005781	VILLASIS,RICARDA V.	100.00	40.00			
160	07/23/2010	3006231	ESTAMPADOR,PURITA LEGASPI	58.00	0.00			
						Sub Total :	1,858.00	911.00
						SAN VICENTE JAMINDAN		
No.	Exp. Date	ID	Name	Total Amount	Remaining			
161	07/27/2010	3005381	MIRANDA,PAULINO VICTORIANO	100.00	44.00			
						Sub Total :	100.00	44.00

# ACIW

## Association of Construction and Informal Workers

Inactive Members of Piso-Piso

August 09, 2010

KAPALONG CHAPTER - DDN					
KAPALONG POBLACION					
No.	Exp. Date	ID	Name	Total Amount	Remaining
162	07/30/2010	3005654	ARROCENA,JENEFFER MEDIOS	100.00	40.00
163	07/30/2010	3005686	ARROCENA,JACKYLYN M.	100.00	40.00
164	07/30/2010	3005687	ARROCENA,ERICA JEAN M.	100.00	40.00
Sub Total :				300.00	120.00
LLANERA, NUEVA ECIJA					
POB. LLANERA					
No.	Exp. Date	ID	Name	Total Amount	Remaining
165	10/21/2009	3002806	DALISAY,GLENN SUMALBAG	20.00	14.00
166	05/22/2010	3004841	IDABA,FERNANDO CONCEPCION	20.00	0.00
167	05/22/2010	3004848	BENGOSTA,NIÑO DE LEON	50.00	16.00
168	05/22/2010	3004849	BENGOSTA,DAISY ABIGAIL C.	50.00	16.00
169	06/06/2010	3004899	DELA CRUZ,EMIL PORTACIO	20.00	0.00
170	06/06/2010	3004900	VICENCIO,FRANCIS MENDOZA	20.00	0.00
171	06/06/2010	3004901	ROSETE,VICENTE JR. SALVADOR	20.00	0.00
172	06/06/2010	3004902	SALVADOR,JOSELITO APALLA	20.00	0.00
173	06/06/2010	3004903	GARCIA,KATHLYN FLOR MARQUEZ	100.00	61.00
174	06/13/2010	3004920	BULOSAN,PRESCILLA SURATOS	20.00	0.00
175	12/20/2009	3005030	MALLARE,ERICKSON DE LA CRUZ	10.00	0.00
176	06/20/2010	3005033	REYES,JOEY BARBA	20.00	0.00
177	06/20/2010	3005034	FABROS,NORMAN SUMAQUINO	20.00	0.00
178	06/20/2010	3005039	DANGLAPIN,EARBIE FRANOSO	20.00	0.00
179	06/20/2010	3005040	QUIMING,WILLIAM MIMIS	20.00	0.00
180	05/20/2010	3005044	URBANO,EDUARDO DONATO	20.00	0.00
181	07/03/2010	3005173	RIVERA,DANIEL GARAY	20.00	0.00
182	01/03/2010	3005175	GASPAR,WILMAR BULOSAN	20.00	7.00
183	07/03/2010	3005184	MICLAT,MARCIAL OLIVEROS	20.00	0.00
184	07/03/2010	3005186	PAGATPATAN,LEO DELA CRUZ	20.00	0.00
185	07/03/2010	3005187	RIVERA,MYRA BAUTISTA	20.00	0.00
186	07/03/2010	3005191	FELIPE,RICARDO MOISES	20.00	0.00
187	07/03/2010	3005193	ABRAZADO,RAYMOND GROSPE	20.00	0.00
188	01/30/2010	3005489	GURO,ELJAY M.	20.00	2.00
189	07/10/2010	3005490	PINEDA,RJ L.	20.00	0.00
190	07/30/2010	3005492	BAUTISTA,MAURO SR. B.	20.00	0.00
Sub Total :				650.00	116.00
MAMBUSAO CAPIZ					
POB. MAMBUSAO					
No.	Exp. Date	ID	Name	Total Amount	Remaining
191	07/27/2010	3001179	CORONADO,ROMEO LACAO	100.00	44.00
192	07/27/2010	3001437	VILLORENTE,GLENN GARINO	100.00	44.00
Sub Total :				200.00	88.00
MANILA CITY					
BLUMENTRIT					
No.	Exp. Date	ID	Name	Total Amount	Remaining
193	06/04/2010	2002756	SIBUG,RODELIO VILORIA	100.00	70.00
194	04/26/2009	2003493	VENTANILLA,JOSE CATLI	100.00	100.00

# ACIW

Association of Construction and Informal Workers

Inactive Members of Piso-Piso

August 09, 2010

Sub Total :						200.00	170.00
MARIKINA CHAPTER							
NANGKA							
No.	Exp. Date	ID	Name	Total Amount	Remaining		
195	08/03/2010	3005727	ACUÑA, EDDIE BERMUDO	100.00	40.00		
Sub Total :						100.00	40.00
NAIA							
NAIA, PARANAQUE							
No.	Exp. Date	ID	Name	Total Amount	Remaining		
196	12/23/2009	3003345	COSTILLAS, RICARDO JR. VANZUELA	100.00	88.00		
197	12/23/2009	3003346	CABISTANTE, DANTE DUHAYLUNGSOD	100.00	88.00		
198	01/21/2010	3003417	ABANES, NOEL GULIMLIM	100.00	91.00		
199	01/17/2010	3003424	SERASPI, JOLYES MORALES	100.00	84.00		
200	01/17/2010	3003426	RODULFO, JESUS PUDADERA	100.00	84.00		
201	01/17/2010	3003428	ALDOVER, ALVIN CARMONA	100.00	87.00		
202	01/17/2010	3003430	DOMINGUEZ, DOMINADOR JR. JOLOCON	100.00	87.00		
203	01/17/2010	3003431	DOMINGUEZ, AILEN R.	0.00	0.00		
204	01/17/2010	3003432	GODOY, MARIO VALENZUNA	100.00	84.00		
205	01/17/2010	3003434	MADERAJE, MARIANITO MARQUEZ	100.00	92.00		
206	01/24/2010	3003463	AUSA, EDGARDO ESPINOSA	100.00	83.00		
207	02/14/2010	3003676	ABAÑO, VENIGNO ENRIQUEZ	100.00	82.00		
208	02/14/2010	3003684	GORRES, MARLON CADERAO	100.00	82.00		
209	02/14/2010	3003686	ELICANAL, ENRIQUE MORENO	100.00	90.00		
210	08/08/2010	3005788	MATINING, RAMIL CUENCO	100.00	39.00		
211	08/08/2010	3005790	PADILLA, REX PENULIAR	100.00	39.00		
212	08/08/2010	3005791	BAUTISTA, MICHAEL MOLINA	100.00	39.00		
Sub Total :						1,600.00	1,239.00
NAIA-LAS PINAS CITY							
No.	Exp. Date	ID	Name	Total Amount	Remaining		
213	01/17/2010	3003442	BALOS, FRANCISCO LAGAPA	100.00	84.00		
Sub Total :						100.00	84.00
NAIA-PASAY							
No.	Exp. Date	ID	Name	Total Amount	Remaining		
214	01/17/2010	3003446	ANGOLLUAN, ROMEO JR. CACATIAN	100.00	84.00		
215	02/14/2010	3003663	OLANGO, ELENA PAPASIN	100.00	82.00		
Sub Total :						200.00	166.00
NARRA, PALAWAN							
NARRA,							
No.	Exp. Date	ID	Name	Total Amount	Remaining		
216	03/24/2010	3004097	MELLA, JONATHAN MAGBANUA	60.00	56.00		
217	03/24/2010	3004120	CAJILES, ANDREW PIOQUINTO	60.00	56.00		
218	03/24/2010	3004126	PARCON, JOSE HENRY OBINGAYAN	50.00	27.00		
219	12/26/2009	3005119	FABROS, GEORGE ANTONIO	50.00	41.00		
Sub Total :						220.00	180.00
OFFICE							

# ACIW

Association of Construction and Informal Workers

Inactive Members of Piso-Piso

August 09, 2010

DECEASED						
No.	Exp. Date	ID	Name	Total Amount	Remaining	
220	01/15/2010	3003760	MARQUEZ, AGNES X.	100.00		100.00
221	08/28/2009	3005410	VILLANUEVA, DISPOSORIA V.	13.00		0.00
222	11/09/2009	3005438	ANASTACIO, VIBAR SR. M.	13.00		0.00
223	11/11/2009	3005469	CASABUENA, DOLORES R.	13.00		0.00
224	07/10/2010	3005476	DEFAC TO, ALEJANDRO ACANA	60.00		11.00
225	08/29/2009	3005563	SARAE L, NEMARCIANA X.	13.00		0.00
226	11/28/2009	3005576	VILLACENCIO, ANTONIO X.	13.00		0.00
227	03/22/2010	3005605	VILLARUEL, CRISTITUTA VISTA	30.00		0.00
228	08/15/2009	3005606	MAGALLANES, LORNA L.	13.00		0.00
229	12/16/2009	3005609	GEVERO, LUDIVICO C.	13.00		0.00
230	09/10/2009	3005765	PATOS, WILFREDO X.	100.00		44.00
231	08/18/2009	3005772	TROCIO, FELIZA A.	13.00		0.00
232	01/24/2010	3005966	INUTAN, MODESTO X.	100.00		45.00
233	08/05/2010	3006044	BAGAFORO, CLARITO SR. R.	60.00		0.00
234	10/06/2009	3006486	MERCADO, ROSALIA D.	9.00		0.00
235	11/07/2009	3006590	COBELO, MODESTO COTACTE	9.00		0.00
236	02/19/2010	3006595	ALISALIS, NILDA P.	23.00		0.00
237	02/13/2010	3006599	ABAYON, PABLO G.	23.00		0.00
238	11/26/2009	3006785	LLANERA, ESTRELLA LLAMELO	9.00		0.00
239	10/15/2009	3006786	SABUCO, JOSE S.	9.00		0.00
240	12/12/2009	3007014	ACAYLAR, JOSEFINA BATINGCAL	7.00		0.00
241	06/03/2010	3007331	ARANAS, ROSENDA NIVREL	35.00		0.00
242	05/06/2010	3007332	BEJENIA, BALDOMERA GALES	100.00		53.00
243	05/25/2010	3007550	SILANGA, EXEQUIEL GAS	50.00		3.00
244	12/28/2009	3007582	LEGARDA, CRISTETA P.	9.00		0.00
245	01/10/2010	3007689	VISPO, CRISANTO Z.	5.00		-3.00
246	01/10/2010	3007690	SOLIS, SEBASTIAN MARTINEZ	5.00		-3.00
247	01/10/2010	3007691	MENDOZA, REGALADO V.	5.00		-3.00
248	03/22/2010	3007811	UBALES, SALVADOR L.	17.00		0.00
249	01/05/2010	3007893	MASLOG, GEROMINA P.	0.00		0.00
250	01/17/2010	3007992	RICAFORTE, HERMOGENES L.	2.00		0.00
251	05/28/2010	3008171	VISPO, SAMSON X.	28.00		0.00
252	02/21/2010	3008313	VILLEZA, GRACIANO C.	9.00		0.00
253	05/17/2010	3008429	PROCHINA, DANIEL NOCHE	17.00		0.00
254	02/06/2010	3008480	CENTINA, LEONORA B.	9.00		0.00
255	05/12/2010	3008483	GECALDE, FEDERICO M	28.00		0.00
256	07/19/2010	3008603	GADIANO, SILVESTRE SINSAY	1.00		0.00
257	03/13/2010	3008691	CARUNGAY, FLAVIANO R.	8.00		0.00
258	03/22/2010	3009085	BANDEJAS, FELIX E	4.00		0.00
259	04/28/2010	3009104	MARCELO, GENOVEVA L.	4.00		0.00
260	04/23/2010	3009125	SOLIS, LAPAZ V.	4.00		0.00
261	04/13/2010	3009133	GUILLERMO, CRISIGONO L.	0.00		0.00
262	05/10/2010	3009200	CINCO, WILLIAM S	100.00		74.00
263	06/27/2010	3009240	JIMENEZ, DIOLICO GARDOSE	20.00		0.00
264	04/14/2010	3009379	AGUILAR, ELIZABETH D.	0.00		0.00
265	06/05/2010	3009392	MANALON, REYNANDITA TRIGO	14.00		0.00
266	06/05/2010	3009393	DURAN, ROSITA NIPAYA	14.00		0.00
267	05/19/2010	3009811	BAGUIO, PEDRO SR. L.	100.00		79.00

# ACIW

## Association of Construction and Informal Workers

Inactive Members of Piso-Piso

August 09, 2010

268	05/25/2010	3009815	BITOY,DOLOROSA P.	9.00	0.00
269	06/27/2010	3009926	ANDO,DENNIS SINGCO	1.00	0.00
270	06/15/2010	3010099	DALOG,MELVIE ANTONIO S.	1.00	0.00
271	06/27/2010	3010186	ABAYON,CORONACION V.	3.00	0.00
272	07/09/2010	3010192	LABTO,ELENA M.	3.00	0.00
273	07/01/2010	3010307	ROBA,ESTERLINA B.	2.00	0.00
274	06/27/2010	3010319	VICEN,ANASTACIO X.	2.00	0.00
275	07/19/2010	3010591	NACIONALES,BENEDICTO C.	6.00	0.00

Sub Total : 1,258.00 400.00

### PASAY CITY

#### CPDC

No.	Exp. Date	ID	Name	Total Amount	Remaining
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276	08/09/2010	3005804	FAJARITO,VIRGEL MASANGKAY	30.00	0.00
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Sub Total : 30.00 0.00

### PASIG CITY

#### FLOODWAY

No.	Exp. Date	ID	Name	Total Amount	Remaining
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277	06/30/2010	3005129	LANCETA,AMELIA M.	50.00	3.00
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Sub Total : 50.00 3.00

### QUEZON CITY CHAPTER

#### BAGONG SILANGAN

No.	Exp. Date	ID	Name	Total Amount	Remaining
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278	07/27/2010	3005471	PELAYO,FELICIDAD ESTADIAN	100.00	44.00
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279	07/27/2010	3005472	DIAZ,BENJAMIN X.	100.00	44.00
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280	07/30/2010	3005479	BONI,EMOLYN PALMEJAR	90.00	30.00
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281	07/30/2010	3005488	BONCALES,ZOSIMO G.	20.00	0.00
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282	07/31/2010	3005579	LUCERO,ANDRONICO L.	50.00	0.00
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283	05/16/2010	3007313	RIVERA,RENE SANE0	50.00	23.00
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284	05/23/2010	3007521	MENDIGO,LOLITA AGANG	50.00	24.00
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Sub Total : 460.00 165.00

### CUBAO

No.	Exp. Date	ID	Name	Total Amount	Remaining
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285	07/30/2010	2004048	BONCALES,ERLINDA N.	20.00	0.00
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286	07/23/2010	3005335	DELA CRUZ,CONSTANCIO ORDINARIO	100.00	44.00
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287	07/24/2010	3005337	TOLEDO,AGNES GO	100.00	48.00
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288	07/28/2010	3005407	LADIA,CARLITO JOEL	100.00	40.00
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289	07/30/2010	3005552	LEGASPI,LOURDES SINAMBAN	25.00	0.00
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290	08/06/2010	3005763	TULLO,JOY IGMIDIO JR. C.	100.00	38.00
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291	08/06/2010	3005764	BAUTISTA,REGINAL BLAS	100.00	38.00
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Sub Total : 545.00 208.00

### KNL

No.	Exp. Date	ID	Name	Total Amount	Remaining
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292	05/11/2010	2001212	IBNOHAJIL,AIZA S	100.00	66.00
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293	05/11/2010	2002971	IBNOHAJIL,MARIAM E	100.00	66.00
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294	05/11/2010	2002980	IBNOHAJIL,NASSER S	100.00	66.00
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295	05/11/2010	2002981	IBNOHAJIL,FAISAL S	100.00	66.00
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296	01/30/2010	3003914	CUNANAN,JASON RESPONDE	100.00	82.00
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# ACIW

## Association of Construction and Informal Workers

Inactive Members of Piso-Piso

August 09, 2010

297	07/30/2010	3005493	JAYME,DENNIS B.	100.00	40.00
298	07/30/2010	3005494	JAYME,DENVER B.	100.00	40.00
299	07/30/2010	3005495	JAYME,VIVIAN B.	100.00	40.00
300	07/30/2010	3005496	JAYME,ERNESTO B.	100.00	40.00
301	07/30/2010	3005497	JAYME,MARILYN B.	100.00	40.00
302	07/30/2010	3005498	JAYME,EVANGELINE B.	100.00	40.00
303	07/30/2010	3005499	JAYME,CAROL B.	100.00	40.00
304	07/30/2010	3005500	JAYME,LIZA B.	100.00	40.00
305	07/30/2010	3005501	SUNGA,STANFORD L.	100.00	40.00
306	07/30/2010	3005508	INGALLA,BERNARDITA B.	100.00	40.00
307	07/30/2010	3005509	INGALLA,FULGENCIO S.	100.00	40.00
308	07/30/2010	3005510	VERSOZA,CORITA B.	100.00	40.00
309	07/30/2010	3005511	CABRERA,MARK CHRISTOPHER L.	100.00	40.00
310	07/30/2010	3005512	DIZON,ADRIAN PAUL R.	100.00	40.00
311	07/30/2010	3005513	FRANCISCO,MARCO R.	100.00	40.00
312	07/30/2010	3005514	SASON,KENNETH I.	100.00	40.00
313	07/30/2010	3005515	IBNOHAJIL,MARIA PAMELA S.	100.00	40.00
314	07/30/2010	3005516	PARUNGAO,JOHN CARLO S.	100.00	40.00
315	07/30/2010	3005517	AVENIDO,CHRISTOPHER P.	100.00	40.00
316	08/02/2010	3005613	DELA ROSA,GREGORIA X.	100.00	40.00
317	08/02/2010	3005614	MARTINEZ,RODOLFO S.	100.00	42.00
318	08/02/2010	3005615	ARCIGA,MARICAR G.	100.00	40.00
319	08/02/2010	3005616	ARCIGA,SHIENA MARIE G.	100.00	40.00
320	08/02/2010	3005617	KARUWAHI,RAZEL I.	100.00	40.00
321	08/02/2010	3005618	IBNOHAJIL,FERDAUZIA T.	100.00	40.00
322	08/02/2010	3005619	JOMOCAN,SALVADOR S.	100.00	40.00
323	08/02/2010	3005620	CAINGAT,NEILMART C.	100.00	40.00
324	08/02/2010	3005621	TAGUINOD,EMREY P.	100.00	40.00
325	08/02/2010	3005622	PENAFLOIDA,RICHARD F.	100.00	40.00
326	08/02/2010	3005623	RALLAN,NEIL S.	100.00	40.00
327	08/02/2010	3005624	BAROMEJO,JOSEPH E.	100.00	40.00
328	08/02/2010	3005625	MC LELLAN,DERECK L.	100.00	40.00
329	08/02/2010	3005626	MC LELLAN,MARIA CAROL L.	100.00	40.00
330	08/02/2010	3005627	MC LELLAN,EVAN L.	100.00	40.00
331	08/02/2010	3005628	MC LELLAN,IAN L.	100.00	40.00
332	08/02/2010	3005629	MC LELLAN,ASHLEY L.	100.00	40.00
333	08/02/2010	3005630	PARMENTEN,RONNIE X.	100.00	40.00
334	08/02/2010	3005631	PARMENTEN,GRACE TERESITA L.	100.00	40.00
335	08/02/2010	3005632	PARMENTEN,GERARD L.	100.00	40.00
336	08/02/2010	3005633	VALLE,LEONILA A.	100.00	40.00
337	08/02/2010	3005634	VALLE,MARIO A.	100.00	40.00

Sub Total : 4,600.00 1,988.00

### SAN BARTOLOME

No.	Exp. Date	ID	Name	Total Amount	Remaining
338	07/27/2010	2003030	SORIANO,MA. ELENA C.	20.00	0.00
339	08/04/2010	2003031	COLLADO,ROGELIO T.	20.00	0.00
340	07/30/2010	3002292	COLLADO,ARTEMIA FRANCISCO	20.00	0.00
341	07/03/2010	3005190	ALMERA,ERNESTO SR. TURALBA	100.00	100.00
342	08/04/2010	3005731	COLLADO,ROLLY T.	20.00	0.00

# ACIW

## Association of Construction and Informal Workers

Inactive Members of Piso-Piso

August 09, 2010

343	08/04/2010	3005732	COLLADO,LORETA T.	20.00	0.00
344	08/04/2010	3005733	COLLADO,LARRY T.	20.00	0.00
345	08/04/2010	3005734	COLLADO,ROWIE T.	20.00	0.00
346	08/04/2010	3005735	COLLADO,MADJO T.	20.00	0.00
347	08/04/2010	3005736	COLLADO,JR. T.	20.00	0.00
348	08/04/2010	3005737	RAMIREZ,ARMANDO F.	20.00	0.00
349	08/04/2010	3005738	RAMIREZ,FE F.	20.00	0.00
350	08/04/2010	3005739	RAMIREZ,ARMANDO JR. F.	20.00	0.00
351	08/04/2010	3005740	RAMIREZ,MA. THERESA F.	20.00	0.00
352	08/04/2010	3005741	FRANCISCO,LITO X.	20.00	0.00
353	08/04/2010	3005742	FRANCISCO,MIRIAM X.	20.00	0.00
354	08/04/2010	3005743	FRANCISCO,NOE X.	20.00	0.00
355	08/04/2010	3005744	SORIANO,BERNARDO C.	20.00	0.00
356	08/04/2010	3005745	SORIANO,BERNADETH C.	20.00	0.00
357	08/04/2010	3005746	SORIANO,BERNARDO JR. C.	20.00	0.00
358	08/04/2010	3005747	SORIANO,ALMIRA C.	20.00	0.00
359	08/04/2010	3005748	COLLADO,MARINA C.	20.00	0.00

Sub Total : 520.00 100.00

### ROMBLON, ROMBLON

#### POBLACION ROMBLON

No.	Exp. Date	ID	Name	Total Amount	Remaining
360	03/21/2010	3004089	MONTILLA,LEO DELOS REYES	100.00	73.00
361	08/04/2010	3005762	MADURO,CLAUDIO R.	100.00	39.00

Sub Total : 200.00 112.00

### ROSCOM

#### ROSCOM

No.	Exp. Date	ID	Name	Total Amount	Remaining
362	08/07/2010	1004828	MADJUS,MANUEL CUBERO	100.00	38.00
363	08/07/2010	3005818	CASTEL,EDUARDO SARAGA	100.00	38.00
364	08/07/2010	3005819	BALAGA,ROLAND CABAHUG	100.00	38.00
365	08/07/2010	3005820	MORATA,DANTE HAO	100.00	38.00
366	08/07/2010	3005821	BATOLAN,LUIZ ALMAGRO	100.00	38.00
367	08/07/2010	3005822	PEÑA,GLENN DELGRA	100.00	38.00
368	08/07/2010	3005858	CALAPINE,DESIDERIO X.	100.00	38.00
369	08/07/2010	3005859	TOMES,ALVIN X.	100.00	38.00
370	08/07/2010	3005860	HILAMON,ALVINO X.	100.00	38.00
371	08/07/2010	3005861	ARIB,JOBERTH X.	100.00	38.00
372	08/07/2010	3005862	LUCERNAS,ALBINO X.	100.00	38.00
373	08/07/2010	3005863	MENDOZA,ACE X.	100.00	38.00
374	08/07/2010	3005864	ESPINOSA,ELMER X.	100.00	38.00

Sub Total : 1,300.00 494.00

### ROXAS CITY

#### LAWAAN

No.	Exp. Date	ID	Name	Total Amount	Remaining
375	07/27/2010	3009377	FANTINALGO,LORENZO FREIREZ	27.00	0.00

Sub Total : 27.00 0.00

### TIZA ARMS

No.	Exp. Date	ID	Name	Total Amount	Remaining
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# ACIW

## Association of Construction and Informal Workers

Inactive Members of Piso-Piso

August 09, 2010

376	06/22/2010	3005025	ABELA,JULIUS BERMEJO	100.00	60.00
Sub Total :				100.00	60.00
SAN ANDRES, ROMBLON					
SAN ANDRES					
No.	Exp. Date	ID	Name	Total Amount	Remaining
377	06/30/2010	3003909	ANASTACIO,JAY EVER ROLLE	100.00	53.00
378	07/25/2010	3003911	ANASTACIO,BLAIRE ALCANTARA	100.00	44.00
379	07/25/2010	3005425	ANASTACIO,PETER JOHN G.	100.00	44.00
380	07/25/2010	3005426	ANASTACIO,PAULINO JR. M.	100.00	44.00
381	07/25/2010	3005427	MANRIQUE,CLARISSA G.	100.00	44.00
382	07/25/2010	3005428	MANRIQUE,LLYSSA JANE G.	100.00	44.00
383	07/25/2010	3005429	MANRIQUE,HANNAH G.	100.00	44.00
384	07/25/2010	3005430	MANRIQUE,BUANERJES S.	100.00	44.00
385	07/25/2010	3005431	MANRIQUE,JENITA G.	100.00	44.00
386	07/25/2010	3005432	MANRIQUE,RANDY G.	100.00	44.00
387	07/25/2010	3005433	MANRIQUE,RAISSA G.	100.00	44.00
388	07/25/2010	3005434	MANRIQUE,JESSE EVER G.	100.00	44.00
389	07/25/2010	3005435	AUNGON,FLOCERPIDA M.	100.00	44.00
390	07/25/2010	3005436	AUNGON,BILLY M.	100.00	44.00
391	07/25/2010	3005437	AUNGON,RODRIGO D.	100.00	44.00
392	07/25/2010	3005439	ANASTACIO,CELERINA M.	100.00	44.00
393	07/25/2010	3005440	ANASTACIO,AIDA M.	100.00	44.00
394	07/25/2010	3005441	ANASTACIO,HERMIE M.	100.00	44.00
395	07/25/2010	3005442	ANASTACIO,REYMARK R.	100.00	44.00
396	07/25/2010	3005444	ANASTACIO,VIBAR III B.	100.00	44.00
397	07/25/2010	3005445	ROLLE,FLORENCIO S.	100.00	44.00
398	07/25/2010	3005446	AURE,ESTER R.	100.00	44.00
399	07/25/2010	3005447	ANASTACIO,MARKHEN S.	100.00	44.00
400	07/25/2010	3005448	ROLLE,BAYANI S.	100.00	44.00
401	07/25/2010	3005449	ROTAIRO,CONCHITA R.	100.00	44.00
402	07/25/2010	3005450	ROLLE,CARMEN CASABUENA	100.00	44.00
403	07/25/2010	3005451	ALOJADO,SHELA MAE A.	100.00	44.00
404	07/25/2010	3005452	ANASTACIO,JOSE EMMANUEL A.	100.00	44.00
405	07/25/2010	3005453	ALCANTARA,BRYAN T.	100.00	44.00
406	07/25/2010	3005454	ALCANTARA,MARILYN T.	100.00	44.00
407	07/25/2010	3005455	ALCANTARA,REYNALDO R.	100.00	44.00
408	07/25/2010	3005456	ALCANTARA,NENITA R.	100.00	44.00
409	07/25/2010	3005457	TUZON,EUFRECINA C.	100.00	44.00
410	07/25/2010	3005458	TUZON,TEODORO M.	100.00	44.00
411	07/25/2010	3005459	ANASTACIO,MARK ANGELO G.	100.00	44.00
412	07/25/2010	3005460	ANASTACIO,ELLA G.	100.00	44.00
413	07/25/2010	3005461	ANASTACIO,PIOLO G.	100.00	44.00
414	07/25/2010	3005462	UMANDAP,REMEDIOS R.	100.00	44.00
415	07/25/2010	3005463	ROTAIRO,FELIPE S.	100.00	44.00
416	07/25/2010	3005464	ANASTACIO,NOEL R.	100.00	44.00
417	07/25/2010	3005465	ANASTACIO,AIDA SOGUILON	100.00	44.00
418	07/25/2010	3005466	ANASTACIO,BARBIE ANGEL R.	100.00	44.00
419	07/25/2010	3005467	ANASTACIO,HAZEL S.	100.00	44.00
420	07/25/2010	3005468	RONSAIRO,RUFINA R.	100.00	44.00
421	07/25/2010	3005470	ANASTACIO,ANGELINA R.	100.00	44.00

# ACIW

Association of Construction and Informal Workers

Inactive Members of Piso-Piso

August 09, 2010

Sub Total :						4,500.00	1,989.00
SANTIAGO CITY							
POB. SANTIAGO CITY							
No.	Exp. Date	ID	Name	Total Amount	Remaining		
422	07/30/2010	3005601	LANCETA, GLICERIA C.	20.00	0.00		
Sub Total :						20.00	0.00
SIGMA							
AMAGA							
No.	Exp. Date	ID	Name	Total Amount	Remaining		
423	07/27/2010	3005412	DELFIN, RONIBERT LAURE	50.00	0.00		
424	07/27/2010	3005413	LAURE, NESTOR SILVERO	50.00	0.00		
425	07/27/2010	3005417	DE PEDRO, CELSA FRANCISCO	50.00	0.00		
426	07/27/2010	3005418	LAURE, ELENA LORESTO	50.00	0.00		
427	07/27/2010	3005419	SORALLO, MA. GIENA SILVERO	50.00	0.00		
428	07/27/2010	3005420	LAURE, ELMA CAGAY	50.00	0.00		
429	07/27/2010	3005421	LAURE, WILBERTO L.	50.00	0.00		
430	07/27/2010	3005422	ALVAREZ, TEODORA L.	50.00	0.00		
431	07/27/2010	3005423	BACLAS, NELIA LORESTO	50.00	0.00		
Sub Total :						450.00	0.00
TAGUIG CITY							
LOWER BICUTAN							
No.	Exp. Date	ID	Name	Total Amount	Remaining		
432	08/08/2010	3005792	MARILAO, CHERYL ALBA	100.00	39.00		
Sub Total :						100.00	39.00
SIGNAL VILLAGE							
No.	Exp. Date	ID	Name	Total Amount	Remaining		
433	03/11/2010	2002964	VALENZUELA, GINA V.	100.00	77.00		
434	06/26/2010	3005101	CABURNAY, RICARDO NAVAREZ	100.00	72.00		
435	06/26/2010	3005102	BALTAZAR, JACKIELYN VILLAROSA	100.00	72.00		
436	07/15/2010	3005278	VALENZUELA, ELMER L.	100.00	45.00		
437	07/15/2010	3005279	VALENZUELA, GINALYN V.	100.00	45.00		
Sub Total :						500.00	311.00
VALENZUELA							
MAPULANG LUPA							
No.	Exp. Date	ID	Name	Total Amount	Remaining		
438	03/02/2010	2003991	ENRIQUEZ, ROSE ANN B	20.00	20.00		
Sub Total :						20.00	20.00
Total :						33,299.00	15,265.00