

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

Objective/Measure	Component Formula	Weight	Rating Scale	Target	NFA Submission ¹		GCG Validation		Supporting Documents	GCG Remarks
					Actual	Rating	Actual	Rating		
SO 1	Ensure Food Security through Maintenance of Buffer Stock									
SM 1	Buffer Stocks Maintained	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 Inventory/Stock Consumption of Selected Agricultural Commodities in the Philippines Volume 1 of the Philippine Statistics Authority (PSA) 2010-2020 Projected	The Governance Commission observed inconsistencies in the Monitoring and Compliance Report upon cross checking the said report with the requested sample of Monthly Ending Inventory/Stock Inventory, casting doubt on the reliability and accuracy of the submitted report. The summary of the inconsistencies noted is provided in Appendix 1 . Moreover, upon review of the submissions of the NFA, the Governance Commission noted that the NFA did not provide documentary evidence on the basis of the milling recovery rate.

SOCIAL IMPACT

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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 Validation Result of 2020 Performance Scorecard (Annex A)

Objective/Measure	Component Formula	Weight	Rating Scale	Target	NFA Submission ¹		GCG Validation		Supporting Documents	GCG Remarks
					Actual	Rating	Actual	Rating		
SM 2 Stocks Maintained in Safe & Consumable Condition	Total Stocks in Safe & Consumable Condition / Total Stocks Stored	20%	99.50% - 100% = 20% <99.50% - 99% = 15% 98.50% - 10% = 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 submitted supporting documents (see Appendix 2), the Governance Commission could not objectively validate the reported accomplishment.

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

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 Validation Result of 2020 Performance Scorecard (Annex A)

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

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

STAKEHOLDERS

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

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 Validation Result of 2020 Performance Scorecard (Annex A)

Objective/Measure	Component Formula	Weight	Rating Scale	Target	NFA Submission ¹		GCG Validation		Supporting Documents	GCG Remarks
					Actual	Rating	Actual	Rating		
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%	Sample Accomplished Survey Forms 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 the NFA including the following questions: "Which of the following services did you avail from NFA in CY 2019 ?" and "Thinking about all your dealings/ transactions with NFA last CY 2019 , in what ways did you transact with them?". Upon clarification, the NFA explained that the corporation "covered respondents with at least one year of being its active/current customer clients in order to ensure honest review/survey from highest possible qualified interviewees who were transacting and availing themselves of the services of NFA". However, it should be noted that under Part IV.A. of the Enhanced Standard Methodology for the Conduct of the Customer Satisfaction Survey, the "respondent criteria are time bound and the respondent/customer should have availed of the services of

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

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.

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

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

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

SM 1: BUFFER STOCKS MAINTAINED

SUMMARY OF INCONSISTENCIES OBSERVED IN THE SUMMARY REPORT

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

SM 2: STOCKS MAINTAINED IN SAFE & CONSUMABLE CONDITION

Sampling on Total Stocks Stored

MONTH	REGION	NFA REPORT	CGO-A EVALUATION			DISCREPANCY	
			#	PROVINCIAL REPORTS	SUBTOTAL		TOTAL
January	Region V	665,316.00	1	Albay	7,520,442.39	665,406.59	90.59
			2	Camarines Norte	1,499,164.19		
			3	Camarines Sur	17,642,650.00		
			4	Catanduanes	258,672.64		
			5	Masbate	1,688,050.41		
			6	Sorsogon	4,661,350.00		
February	Region X	488,921.00	1	Bukidnon	19,545,738.00	489,073.60	152.60
			2	Camiguin	35,341.00		
			3	Lanao del Norte	3,597,563.00		
			4	Misamis Occidental	933,287.00		
			5	Misamis Oriental	341,750.80		
March	Region XIII	220,164.00	1	Agusan del Norte	2,651,400.00	220,163.65	(0.35)
			2	Agusan del Sur	7,082,482.51		
			3	Surigao del Norte	128,950.00		
			4	Surigao del Sur	1,145,350.00		
April	Region I	1,087,326.00	1	Abra	2,663,250.00	1,109,598.00	22,272.00
			2	Benguet	49,300.00		
			3	Ilocos Norte	12,809,200.00		
			4	Ilocos Sur	7,202,550.00		
			5	La Union	13,114,800.00		
			6	East Pangasinan	13,523,400.00		
			7	West Pangasinan	6,117,400.00		
May	Region II	501,689.30	1	Santiago	2,850,032.00	504,375.34	2,686.04

MONTH	REGION	NFA REPORT	CGO-A EVALUATION				DISCREPANCY
			PROVINCIAL REPORTS	SUBTOTAL	TOTAL		
			#				
June	Region XI	98,555.00	2	Cagayan	4,074,162.30	98,555.00	
			3	Kalinga	2,153,207.00		
			4	Isabela	11,816,800.00		
			5	Quirino	1,500,613.88		
			6	Nueva Vizcaya	2,211,118.76		
			7	Ifugao	578,016.95		
			8	Mountain Province	34,816.08		
			1	Davao Oriental	1,061,050.00		
July	Region VII	133,720.20	2	General Santos/Sarangani	314,150.00	133,850.29	130.09
			3	Davao del Sur	1,793,550.00		
			4	Davao City	317,800.00		
			5	Davao del Norte	937,450.00		
			6	Davao de Oro	503,750.00		
			1	Bohol	686,000.00		
August	Region III	407,303.00	2	Cebu	3,917,567.22	365,303.04	-41,999.96
			3	Negros Oriental	1,864,697.51		
			4	Siquijor	224,250.00		
			1	Aurora	2,910,371.40		
			2	Bataan	318,109.10		
			3	Bulacan	8,399,621.45		
			4	Nueva Ecija	5,143,536.77		
			5	Pampanga	609,468.53		
September	Region VIII	215,683.00	6	Tarlac	300,780.55	215,682.82	(0.18)
			7	Zambales	583,264.41		
			1	Leyte	1,909,178.00		
			2	Biliran	1,976,801.00		
			3	Southern Leyte	2,170,360.00		

MONTH	REGION	NFA REPORT	CGO-A EVALUATION				DISCREPANCY
			#	PROVINCIAL REPORTS	SUBTOTAL	TOTAL	
October	NCR	257,268.00	4	Samar	1,537,469.00	278,763.61	-21,495.61
			5	Northern Samar	370,633.00		
			6	Eastern Samar	2,819,700.00		
			1	Central District Office	4,130,745.73		
			2	North District Office	4,928,548.00		
			3	Cavite Provincial Office	1,075,237.00		
November	Region IV	1,579,485.00	4	South District Office	1,900,950.00	1,579,484.90	(0.10)
			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		
			5	Mamburao	12,224,998.32		
			6	Marinduque	455,862.56		
			7	Occidental Mindoro	35,914,657.80		
			8	Oriental Mindoro	8,469,962.19		
December	Region IX	350,904.00	9	Palawan	10,449,726.32	350,908.85	4.85
			10	Romblon	808,418.23		
			1	Zamboanga City	2,482,379.95		
			2	Ipil/Malangas, Zamboanga Sibugay	4,486,576.90		
			3	Dipolog/Lilooy/Siocon Zamboanga del Norte	2,939,650.00		
			4	Pagadian/Molave/San Miguel, Zamboanga del Sur	7,636,835.80		

Sampling on Bad Stocks

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

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

REGION	REQUESTING PARTY	NFA'S SUBMISSION				CGO-A VALIDATION			
		DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AI)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)
	DSWD FIELD OFFICE 1	03/30/2020	742026	3/26/2020	0742026 dtd 03/26/2020	24215640	03/30/2020	03/26/2020	"End date" was not provided.
	DSWD FIELD OFFICE 1	03/30/2020	742026	3/26/2020	0742026 dtd 03/26/2020	24215658	03/26/2020	03/26/2020	"End date" was not provided.
	LGU BATAAC CITY	04/02/2020	0414020	3/30/2020	0414020 dtd 03/30/2020	24215664	04/02/2020	03/30/2020	"End date" was not provided.
	LGU BATAAC CITY	04/03/2020	0414020	3/30/2020	0414020 dtd 03/30/2020	24215661	04/03/2020	03/30/2020	"End date" was not provided.
	LGU BADOOC	04/05/2020	414048	04/03/2020	0414048 dtd 04/03/2020	24215706	04/05/2020	04/03/2020	"End date" was not provided.
	LGU PINILI	04/07/2020	414055	04/06/2020	0414055 dtd 04/06/2020	24215705	04/07/2020	04/06/2020	"End date" was not provided.
	LGU BATAAC CITY	04/08/2020	414020	3/30/2020	0414020 dtd 03/30/2020	24215715	04/08/2020	03/30/2020	"End date" was not provided.
	LGU DINGRAS	04/11/2020	414074	04/08/2020	0414074 dtd 04/08/2020	24215722	04/11/2020	04/08/2020	"End date" was not provided.
	LGU BADOOC	04/13/2020	414048	04/03/2020	0414048 dtd 04/03/2020	24215736	04/13/2020	04/03/2020	"End date" was not provided.
	LGU BATAAC CITY	04/13/2020	414020	04/10/2020	0414020 dtd 04/10/2020	24215734	04/13/2020	04/10/2020	"End date" was not provided.
	LGU DINGRAS	04/13/2020	414074	04/08/2020	0414074 dtd 04/08/2020	24215730	04/13/2020	04/08/2020	"End date" was not provided.
	LGU SAN NICOLAS	04/13/2020	414063	04/06/2020	0414063 dtd 04/06/2020	24215735	04/13/2020	04/06/2020	"End date" was not provided.
	LGU BADOOC	04/15/2020	414048	04/03/2020	0414048 dtd 04/03/2020	24215749	04/15/2020	04/03/2020	"End date" was not provided.
	LGU SAN NICOLAS	04/15/2020	414063	04/06/2020	0414063 dtd 04/06/2020	24215751	04/15/2020	04/06/2020	"End date" was not provided.
	LGU DINGRAS	04/15/2020	414074	04/08/2020	0414074 dtd 04/08/2020	24215755	04/15/2020	04/08/2020	"End date" was not provided.
	LGU BATAAC CITY	04/17/2020	414020	3/30/2020	0414020 dtd 03/30/2020	24215773	04/17/2020	03/30/2020	"End date" was not provided.
	LGU SAN NICOLAS	04/20/2020	414089	4/17/2020	0414089 dtd 04/17/2020	24215785	04/20/2020	04/17/2020	"End date" was not provided.
	LGU PAGUDPUD	04/22/2020	414104	4/21/2020	0414104 dtd 04/21/2020	24215789	04/22/2020	04/21/2020	"End date" was not provided.
	LGU BATAAC CITY	04/23/2020	414094	4/20/2020	0414094 dtd 04/20/2020	24215820	04/23/2020	04/20/2020	"End date" was not provided.
	LGU PAGUDPUD	04/24/2020	414103	4/23/2020	0414103 dtd 04/23/2020	24215831	04/24/2020	04/23/2020	"End date" was not provided.
	LGU PAOAY	04/24/2020	414103	4/23/2020	0414103 dtd 04/23/2020	24215842	04/24/2020	04/23/2020	"End date" was not provided.
	LGU CURRIMAO	04/25/2020	414109	4/22/2020	0414109 dtd 04/22/2020	24215853	04/25/2020	04/22/2020	"End date" was not provided.
	LGU BADOOC	04/27/2020	414116	4/24/2020	0414116 dtd 04/24/2020	24215846	04/27/2020	04/24/2020	"End date" was not provided.
	LGU BATAAC CITY	04/27/2020	414094	4/20/2020	0414094 dtd 04/20/2020	24215863	04/27/2020	04/20/2020	"End date" was not provided.
	LGU DINGRAS	04/27/2020	414107	4/22/2020	0414107 dtd 04/22/2020	24215858	04/27/2020	04/22/2020	"End date" was not provided.
	LGU PAGUDPUD	04/28/2020	414116	4/24/2020	0414116 dtd 04/24/2020	24215860	04/28/2020	04/24/2020	"End date" was not provided.
	LGU LAOAG CITY	04/29/2020	414115	4/24/2020	0414115 dtd 04/24/2020	24215874	04/29/2020	04/24/2020	"End date" was not provided.
	LGU BADOOC	04/30/2020	414116	4/24/2020	0414116 dtd 04/24/2020	24215877	04/30/2020	04/24/2020	"End date" was not provided.
	LGU LAOAG CITY	04/30/2020	414115	4/24/2020	0414115 dtd 04/24/2020	24215897	04/30/2020	04/24/2020	"End date" was not provided.
	LGU ASINGAN (8)			MARCH 26, 2020	134326	25695225			"End date" was not provided.
	LGU SAN FABIAN (2)			MARCH 27, 2020	134348	25695258			"End date" was not provided.
	LGU SAN FABIAN (2)			MARCH 28, 2020	134348	25695258			"End date" was not provided.
	LGU SAN FABIAN (2)			MARCH 30, 2020	134351	25695295			"End date" was not provided.
	LGU SAN FABIAN (2)			MARCH 31, 2020	134351	25695300			"End date" was not provided.
	LGU SISON (11)			MARCH 30, 2020	134325	25695277			"End date" was not provided.
	LGU VILLASIS (7)			MARCH 23, 2020	134306	25695192			"End date" was not provided.
	LGU VILLASIS (7)			MARCH 24, 2020	134313	25695203			"End date" was not provided.
	LGU VILLASIS (7)			MARCH 26, 2020	134327	25695226			"End date" was not provided.
	BROY, SAN ALEJANDRO, STA. MARIA			MARCH 31, 2020	134395	25695301			"End date" was not provided.
	BOARD MEMBER LIBERATO VILLEGAS			MARCH 30, 2020	134355	25695273			"End date" was not provided.
	7th DISTRICT OF PANGASINAN CONG AGABAS			MARCH 30, 2020	134354	25695273			"End date" was not provided.
	EASTERN PANG. FILIPINO-CHINESE CHAMBER OF			MARCH 27, 2020	134337	25695247			"End date" was not provided.
	EASTERN PANG. FILIPINO-CHINESE CHAMBER OF			MARCH 25, 2020	134320	25695217			"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			MARCH 27, 2020	134335	25695245			"End date" was not provided.
				April 18, 2020	134455	25695350			"End date" was not provided.

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

REGION	REQUESTING PARTY	NFA'S SUBMISSION			DATE AND CODE OF AUTHORITY TO ISSUE (AI)			CSO-A VALIDATION		
		DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AI)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	PROVINCIAL GOVT OF PANGASINAN			April 18, 2020	134455	26695409		04/18/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			April 18, 2020	134455	26695419		04/18/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			April 20, 2020	134455	26305516		04/20/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			April 22, 2020	134455	26305548		04/22/2020	-	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			April 24, 2020	134455	26305589		04/24/2020	-	"End date" was not provided.
	LGU ALCALAJA (12)			April 30, 2020	134494	26305640		04/30/2020	-	"End date" was not provided.
	LGU ASINGAN (8)			April 9, 2020	134422	26695418		04/09/2020	-	"End date" was not provided.
	LGU BAUTISTA (19)			April 21, 2020	134450	26305545		04/21/2020	-	"End date" was not provided.
	LGU BAUTISTA (19)			April 13, 2020	134407	26695425		04/13/2020	-	"End date" was not provided.
	LGU BAUTISTA (19)			April 20, 2020	134452	26305521		04/20/2020	-	"End date" was not provided.
	LGU BAUTISTA (19)			April 24, 2020	134475	26305594		04/24/2020	-	"End date" was not provided.
	LGU BAUTISTA (19)			April 28, 2020	134496	26305622		04/28/2020	-	"End date" was not provided.
	LGU BINALONAN (10)			April 30, 2020	134496	26305646		04/30/2020	-	"End date" was not provided.
	LGU BINALONAN (10)			April 6, 2020	134392	26695389		04/06/2020	-	"End date" was not provided.
	LGU BINALONAN (10)			April 22, 2020	134472	26305547		04/22/2020	-	"End date" was not provided.
	LGU BINALONAN (10)			April 24, 2020	134472	26305590		04/24/2020	-	"End date" was not provided.
	LGU LAOAC (21)			April 3, 2020	134372	26695352		04/03/2020	-	"End date" was not provided.
	LGU LAOAC (21)			April 6, 2020	134384	26695374		04/06/2020	-	"End date" was not provided.
	LGU LAOAC (21)			April 7, 2020	134403	26695386		04/07/2020	-	"End date" was not provided.
	LGU LAOAC (21)			April 8, 2020	134403	26695411		04/08/2020	-	"End date" was not provided.
	LGU LAOAC (21)			April 13, 2020	134483	26695428		04/13/2020	-	"End date" was not provided.
	LGU LAOAC (21)			April 20, 2020	134448	26305519		04/20/2020	-	"End date" was not provided.
	LGU LAOAC (21)			April 23, 2020	134448	26305581		04/23/2020	-	"End date" was not provided.
	LGU LAOAC (21)			April 29, 2020	134485	26305627		04/29/2020	-	"End date" was not provided.
	LGU MAPANDAN (15)			April 28, 2020	134487	26305624		04/28/2020	-	"End date" was not provided.
	LGU POZORRUBIO (5)			April 3, 2020	134389	26695359		04/03/2020	-	"End date" was not provided.
	LGU POZORRUBIO (5)			April 8, 2020	134410	26695404		04/08/2020	-	"End date" was not provided.
	LGU POZORRUBIO (5)			April 13, 2020	134426	26695426		04/13/2020	-	"End date" was not provided.
	LGU POZORRUBIO (5)			April 22, 2020	134477	26305555		04/22/2020	-	"End date" was not provided.
	LGU SAN JACINTO (14)			April 30, 2020	134505	26305641		04/30/2020	-	"End date" was not provided.
	LGU SAN JACINTO (14)			April 8, 2020	134415	26695412		04/08/2020	-	"End date" was not provided.
	LGU SAN FABIAN (2)			April 17, 2020	134461	26305496		04/17/2020	-	"End date" was not provided.
	LGU SAN FABIAN (2)			April 6, 2020	134402	26695381		04/06/2020	-	"End date" was not provided.
	LGU SAN FABIAN (2)			April 7, 2020	134402	26695389		04/07/2020	-	"End date" was not provided.
	LGU SAN FABIAN (2)			April 8, 2020	134420	26695414		04/08/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			April 13, 2020	134433	26695436		04/13/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			April 3, 2020	134391	26695361		04/03/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			April 6, 2020	134399	26695375		04/06/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			April 7, 2020	134408	26695395		04/07/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			April 8, 2020	134413	26695408		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	26305553		04/22/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			April 24, 2020	134438	26305595		04/24/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			April 17, 2020	134460	26305495		04/17/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			April 29, 2020	134520	26305633		04/29/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			April 20, 2020	134405	26305533		04/20/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			April 24, 2020	134474	26305600		04/24/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			April 6, 2020	134398	26695373		04/06/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			April 20, 2020	134468	26305523		04/20/2020	-	"End date" was not provided.
	LGU SAN MANUEL (9)			April 27, 2020	134482	26305609		04/27/2020	-	"End date" was not provided.
	BRGY. POBLACION, BINALONAN			April 30, 2020	134483	26305644		04/30/2020	-	"End date" was not provided.

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

REGION	REQUESTING PARTY	DATE OF REQUEST RECEIVED	NFA'S SUBMISSION			CGO-A VALIDATION			REMARKS
			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)	
	BRGY. TALOGTOG, LAOAG			APRIL 17, 2020	134449	26305502		04/17/2020	"End date" was not provided.
	BRGY. BAL-LOY, STA. MARIA			APRIL 14, 2020	134441	26305455		04/14/2020	"End date" was not provided.
	BRGY. SAN ALEJANDRO, STA. MARIA			APRIL 8, 2020	134424	25695421		04/08/2020	"End date" was not provided.
	BRGY. SAN ALEJANDRO, STA. MARIA			April 14, 2020	134436	25695448		04/14/2020	"End date" was not provided.
	BRGY. STA. CRUZ, STA. MARIA			APRIL 8, 2020	134423	26305420		04/08/2020	"End date" was not provided.
	8th DISTRICT OF PANG. C/O BM BINCE			APRIL 8, 2020	134412	25695407		04/08/2020	"End date" was not provided.
	8th DISTRICT OF PANG. C/O BM BINCE			APRIL 26, 2020	134498	26305625		04/26/2020	"End date" was not provided.
	8th DISTRICT OF PANGASINAN CONG AGABAS			APRIL 6, 2020	134401	25695378		04/06/2020	"End date" was not provided.
	8th DISTRICT OF PANGASINAN CONG AGABAS			APRIL 6, 2020	134421	25695415		04/06/2020	"End date" was not provided.
	8th DISTRICT OF PANGASINAN CONG AGABAS			APRIL 16, 2020	134457	26305490		04/16/2020	"End date" was not provided.
	8th DISTRICT OF PANGASINAN CONG AGABAS			APRIL 16, 2020	134465	26305513		04/16/2020	"End date" was not provided.
	8th DISTRICT OF PANGASINAN CONG AGABAS			April 20, 2020	134457	26305520		04/20/2020	"End date" was not provided.
	8th DISTRICT OF PANGASINAN CONG AGABAS			APRIL 27, 2020	134481	26305600		04/27/2020	"End date" was not provided.
	8th DISTRICT OF PANGASINAN CONG AGABAS			APRIL 29, 2020	134501	26305634		04/29/2020	"End date" was not provided.
	1st-6th DISTRICT OF PANG C/O BM PERALTA			APRIL 16, 2020	134429	26305481		04/16/2020	"End date" was not provided.
	4th DISTRICT OF PANG C/O BM ROSARIO			APRIL 20, 2020	134454	26305528		04/20/2020	"End date" was not provided.
	THE CHURCH OF JESUS CHRIST OF LATTER DAY			APRIL 23, 2020	134483	26305572		04/23/2020	"End date" was not provided.
	ARRM EGGCELLENT POULTRY FARM INC			APRIL 17, 2020	134459	26305508		04/17/2020	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			MAY 5, 2020	134484	26305673		05/05/2020	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			MAY 6, 2020	134521	26305691		05/06/2020	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			MAY 8, 2020	134521	26305708		05/08/2020	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			may 26, 2020	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.
	PROVINCIAL GOVT OF PANGASINAN			MAY 29, 2020	134558	26305878		05/29/2020	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			MAY 7, 2020	134528	26305704		05/07/2020	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			MAY 11, 2020	134528	26305723		05/11/2020	"End date" was not provided.
	LGU ALCALAJ, 12			MAY 6, 2020	134510	26305682		05/06/2020	"End date" was not provided.
	LGU ASINGAN (8)			MAY 8, 2020	134510	26305709		05/08/2020	"End date" was not provided.
	LGU ASINGAN (8)			MAY 11, 2020	134532	26305721		05/11/2020	"End date" was not provided.
	LGU ASINGAN (8)			MAY 13, 2020	134532	26305743		05/13/2020	"End date" was not provided.
	LGU BAUTISTA (19)			MAY 6, 2020	134518	26305687		05/06/2020	"End date" was not provided.
	LGU BAUTISTA (19)			MAY 8, 2020	134518	26305712		05/08/2020	"End date" was not provided.
	LGU BAUTISTA (19)			MAY 14, 2020	134533	26305754		05/14/2020	"End date" was not provided.
	LGU BINALONAN (10)			MAY 18, 2020	134533	26305766		05/18/2020	"End date" was not provided.
	LGU BINALONAN (10)			MAY 18, 2020	134548	26305770		05/18/2020	"End date" was not provided.
	LGU BINALONAN (10)			MAY 20, 2020	134553	26305779		05/18/2020	"End date" was not provided.
	LGU LAOAG (21)			MAY 22, 2020	134551	26305798		05/22/2020	"End date" was not provided.
	LGU LAOAG (21)			MAY 6, 2020	134485	26205684		05/06/2020	"End date" was not provided.
	LGU LAOAG (21)			MAY 20, 2020	134554	26305781		05/20/2020	"End date" was not provided.
	LGU LAOAG (21)			MAY 22, 2020	134560	26305797		05/22/2020	"End date" was not provided.
	LGU LAOAG (21)			MAY 27, 2020	134568	26305822		05/27/2020	"End date" was not provided.
	LGU LAOAG (21)			MAY 29, 2020	134573	26305881		05/29/2020	"End date" was not provided.
	LGU SAN QUINTIN (18)			MAY 20, 2020	134547	26305780		05/20/2020	"End date" was not provided.
	LGU STO. TOMAS (23)			MAY 28, 2020	134569	26305861		05/28/2020	"End date" was not provided.
	BOARD MEMBER LIBERATO VILLEGAS			MAY 8, 2020	134529	26305710		05/08/2020	"End date" was not provided.
	8th DISTRICT OF PANG. C/O BM BINCE			MAY 7, 2020	134516	26305699		05/07/2020	"End date" was not provided.
	8th DISTRICT OF PANG. C/O BM BINCE			MAY 14, 2020	134534	26305755		05/14/2020	"End date" was not provided.
	4th DISTRICT OF PANG C/O BM ROSARIO			MAY 8, 2020	134534	26305717		05/08/2020	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			JUNE 3, 2020	134585	26305904		06/03/2020	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			JUNE 23, 2020	134615	26305978		06/23/2020	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			JUNE 23, 2020	134615	26305981		06/23/2020	"End date" was not provided.
	PROVINCIAL GOVT OF PANGASINAN			JUNE 22, 2020	134617	26305977		06/22/2020	"End date" was not provided.
	LGU LAOAG (21)			22/11/2020	134617	26305977		11/22/2020	"End date" was not provided.
	LGU SAN MANUEL (9)			JUNE 3, 2020	134588	26305899		06/03/2020	"End date" was not provided.
	LGU SAN MANUEL (9)			JUNE 5, 2020	134594	26305917		06/05/2020	"End date" was not provided.

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

REGION	REQUESTING PARTY	NFA'S SUBMISSION			DATE AND CODE OF AUTHORITY TO ISSUE (AI)			CGA VALIDATION			REMARKS
		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)		
	LGU SAN MANUEL (9)			JUNE 8, 2020	134595	26305921		06/08/2020	-	"End date" was not provided.	
	LGU SAN MANUEL (9)			JUNE 10, 2020	134602	26305936		06/10/2020	-	"End date" was not provided.	
	LGU STO. TOMAS (23)			JUNE 19, 2020	134611	26305973		06/19/2020	-	"End date" was not provided.	
	LGU STO. TOMAS (23)			OCT. 30, 2020	134834	26306479		10/30/2020	-	"End date" was not provided.	
	LGU STO. TOMAS (23)					26306650			-	"Start" and "end dates" were not provided.	
	LGU STO. TOMAS (23)			DEC. 9, 2020	134918	26306685		10/22/2020	-	"End date" was not provided.	
	MUN OF TAGUIG			03.31.20 / 13:00PM	03.25.20	24864788		03/31/2020	03/25/2020	"End date" was not provided.	
	MUN OF BURGOS			04.03.20 / 8:43AM	03.20.20	24864822		04/03/2020	03/20/2020	"End date" was not provided.	
	CITY GOVERNMENT OF CANDON			03.26.83	03.31.68	24864788		04/13/2020	03/31/68	"End date" was not provided.	
	OFFICE OF SENATOR CYNTHIA VILLAR			04.15.20 / 11:30AM	04.15.20	24864850		04/16/2020	04/15/2020	"End date" was not provided.	
	LGU BURGOS			11.23.20 / 9:53AM	11.16.20	24865985		11/23/2020	11/16/2020	"End date" was not provided.	
	PHIL. COUNCILORS LEAGUE C/O HON. SHIELA			March 02, 2020	308218	26020899		-	-	"Start" and "end dates" were not provided.	
	PROVINCE OF PANGASINAN C/O GOV. AMADO			March 14, 2020	CREDIT SALES	26020864		-	-	"Start" and "end dates" were not provided.	
	LGU BINMALEY C/O VM EDGAR MAMIENTA			March 16, 2020	CREDIT SALES	26020893		-	-	"Start" and "end dates" were not provided.	
	Art M.L.G.U			April 15, 2020	308897	26021517		04/16/2020	-	"End date" was not provided.	
	PROV'L. JAIL			05/05/2020		05/05/2020		27/05/2020	05/05/2020	Indicated "start date" was later than the "end date"	
	Bay BuenaVista			06/06/2020		06/06/2020		17/06/2020	06/06/2020	Indicated "start date" was later than the "end date"	
	Bay DDMedilla			09/06/2020		09/06/2020		15/06/2020	09/06/2020	Indicated "start date" was later than the "end date"	
	LGU ANGADANAN			01/28/2020				01/28/2020	-	"End date" was not provided.	
	LGU ANGADANAN			03/23/2020		23464409		03/23/2020	-	"End date" was not provided.	
	LGU SANTIAGO			03/18-19.25/2020		23465449		03/18-19.25/2020	-	"End date" was not provided.	
	BALUARTE			03/19/2020		21476588/5343		03/19/2020	-	"End date" was not provided.	
	BANWAG NORTE			03/19/2020		23465404		03/19/2020	-	"End date" was not provided.	
	SAN ANDRES			03/19/2020		23465405-06		03/19/2020	-	"End date" was not provided.	
	DIVISORIA			03/19.20/2020		21476538/5113/5412		03/19/2020	-	"End date" was not provided.	
	IMABINI			03/19/2020		23465418		03/19.20/2020	-	"End date" was not provided.	
	PLARIDEL			03/19/2020		21476528/5419		03/19/2020	-	"End date" was not provided.	
	BUENAVISTA			03/20/2020		23465427		03/20/2020	-	"End date" was not provided.	
	ABRA			03/20/2020		21476512/5429		03/20/2020	-	"End date" was not provided.	
	CALAO EAST			03/20/2020		214765425.30/40		03/20/2020	-	"End date" was not provided.	
	BALINTOCATOG			03/23/2020		21476551		03/23/2020	-	"End date" was not provided.	
	PATUL			03/20/2020		23465441		03/20/2020	-	"End date" was not provided.	
	DURINAN EAST			03/20/2020		21476515/6442		03/20/2020	-	"End date" was not provided.	
	DURINAN WEST			03/23/2020		214765450/6625		03/23/2020	-	"End date" was not provided.	
	SINSAYON			03/23/2020		21476551		03/23/2020	-	"End date" was not provided.	
	SAN JOSE			03/23.25/2020		21476505/52		03/23.25/2020	-	"End date" was not provided.	
	CALAO WEST			03/23/2020		21476553		03/23/2020	-	"End date" was not provided.	
	VILLA GONZAGA			03/23/2020		21476563		03/23/2020	-	"End date" was not provided.	
	AMBALATUNGAN			03/24/2020		21476571		03/24/2020	-	"End date" was not provided.	
	RIZAL			03/24/2020		21476582		03/24/2020	-	"End date" was not provided.	
	CALAOAN			03/25/2020		21476505/84		03/25/2020	-	"End date" was not provided.	
	MALVAR			03/25/2020		21476520		03/25/2020	-	"End date" was not provided.	
	SNIL			03/25/2020		21476520		03/25/2020	-	"End date" was not provided.	
	VILLASIS			03/30/2020		21476620		03/30/2020	-	"End date" was not provided.	
	PHILIPPINES RED CROSS - SANTIAGO			03/25, 27/2020		21476507/41		03/25, 27/2020	-	"Start date" based on OR and "End date" were not provided.	
	UNIVERSITY OF LA SALETTE BATCH 1989					21476597		-	-	"Start" and "end dates" were not provided.	
	UNIVERSITY OF LA SALETTE BATCH 2000					21476596		-	-	"Start" and "end dates" were not provided.	
	UNIVERSITY OF LA SALETTE ALUMNI					21476528		-	-	"Start" and "end dates" were not provided.	
	LGU CAUAYAN			03/26/2020		21476564		03/26/2020	-	"End date" was not provided.	
	LGU ECHAGUE			03/23/2020		21476564		03/23/2020	-	"End date" was not provided.	
	D.A LAGAN							-	-	"Start" and "end dates" were not provided.	

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

REGION	REQUESTING PARTY	NEA'S SUBMISSION			CSO-A VALIDATION			REMARKS	
		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)
	LGU RAMON	03/24/2020			21476577		03/24/2020		"End date" was not provided.
	BUGALLON NORTE	03/20/2020			2147651175426		03/20/2020		"End date" was not provided.
	BURGOS	03/20/2020			23465439		03/20/2020		"End date" was not provided.
	GEN. AGUINALDO	03/25/2020			21476506		03/25/2020		"End date" was not provided.
	LGU AURORA	03/24/2020			21476583		03/24/2020		"End date" was not provided.
	PAYAC JONES								"Start" and "end dates" were not provided.
	LGU ANGADANAN	04/14, 28/2020			2147678677014		04/14, 28/2020		"End date" was not provided.
	LGU SANTIAGO	04/07, 28/2020			21476732		04/07, 28/2020		"End date" was not provided.
	BALUARTE	04/08/2020			21476744		04/08/2020		"End date" was not provided.
	BANAWAG NORTE	04/13/2020			21476788		04/13/2020		"End date" was not provided.
	MABINI	04/08, 24/2020			21476751/68947		04/08, 24/2020		"End date" was not provided.
	BUENAVISTA	04/06/2020			21476681		04/06/2020		"End date" was not provided.
	ABRA	04/21, 29/2020			214769077021		04/21, 29/2020		"End date" was not provided.
	BALINTOCATOC	04/01/2020			21476646		04/01/2020		"End date" was not provided.
	PATUL	04/22/2020			21476917		04/22/2020		"End date" was not provided.
	DUBINAN EAST	04/02/2020			21476658		04/02/2020		"End date" was not provided.
	DUBINAN WEST	04/06/2020			21476689		04/06/2020		"End date" was not provided.
	CAJAO WEST	06/03, 04/2020			21476741		06/03, 04/2020		"End date" was not provided.
	CENTRO WEST	04/03/2020			21476671		04/03/2020		"End date" was not provided.
	AMBALATUNGAN	01/04, 15/2020			21476643/6900		01/04, 15/2020		"End date" was not provided.
	VILLASIS	04/01, 21/2020			21476647/6894		04/01, 21/2020		"End date" was not provided.
	ST. JAMES THE APOSTLE PARISH	04/06, 21/2020			21476694/6883		04/06, 21/2020		"End date" was not provided.
	LGU ECHAGUE	04/03/2020			21476676		04/03/2020		"End date" was not provided.
	LGU RAMON	04/15- 16/2020			21476605		04/15- 16/2020		"End date" was not provided.
	BUGALLON NORTE	04/01/2020			21476645		04/01/2020		"End date" was not provided.
	JEHOVAH'S WITNESS	04/01/2020			21476642		04/01/2020		"End date" was not provided.
	STO. NIÑO DE PRAGA	04/02/2020			21476659		04/02/2020		"End date" was not provided.
	LGU CAUAYAN	04/02/2020			21476680		04/02/2020		"End date" was not provided.
	SAN MIGUEL, RAMON	04/02/2020			21476672		04/02/2020		"End date" was not provided.
	LGU LUNA	04/03/2020			21476670		04/03/2020		"End date" was not provided.
	LGU SAN GUILLERMO	04/03, 15/2020			21476673/6808		04/03, 15/2020		"End date" was not provided.
	CENTRO EAST, SANTIAGO CITY	04/03/2020			21476677		04/03/2020		"End date" was not provided.
	MALAPAT, CORDON	04/03/2020			21476683		04/03/2020		"End date" was not provided.
	LGU ROXAS	04/06/2020			21476694		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.
	CEFC SAN ISIDRO	04/06/2020			21476697		04/06/2020		"End date" was not provided.
	HOUSE OF REPRESENTATIVE - 2ND DIST.	04/21/2020			21476740/6786/68/6898		04/21/2020		"End date" was not provided.
	PHIL DRUM & LYRE ASSO. CHAPTER	04/07/2020			21476712		04/07/2020		"End date" was not provided.
	BROTHERHOOD CHRISTIAN BUSINESSMEN	04/07/2020			21476724		04/07/2020		"End date" was not provided.
	VILLA GONZAGA, SANTIAGO CITY	04/07, 16/2020			21476727/6825		04/07, 16/2020		"End date" was not provided.
	CHILDREN FIRST SCHOOL	04/08/2020			21476743		04/08/2020		"End date" was not provided.
	SK FEDERATION OFFICE	04/08/2020			21476747		04/08/2020		"End date" was not provided.
	WIGAN, CORDON	04/08/2020			21476750		04/08/2020		"End date" was not provided.
	GENERAL AGUINALDO, RAMON	04/08/2020			21476754		04/08/2020		"End date" was not provided.
	SICAT BATCH 1986	04/13/2020			21476764		04/13/2020		"End date" was not provided.
	MINURI, JONES	04/14/2020			21476779		04/14/2020		"End date" was not provided.
	BARANGAY 02, JONES	04/14/2020			21476780		04/14/2020		"End date" was not provided.
	SAN SEBASTIAN, RAMON	04/14/2020			21476781		04/14/2020		"End date" was not provided.
	JCSGO REGION 02	04/14/2020			21476785		04/14/2020		"End date" was not provided.
	DALUBON, JONES	04/15/2020			21476803		04/15/2020		"End date" was not provided.
	BARANGAY 01, JONES	04/16/2020			21476829		04/16/2020		"End date" was not provided.
	RED CROSS SANTIAGO CHAPTER	04/17/2020			21476844		04/17/2020		"End date" was not provided.

SM 3: TIMELY RELEASE OF STOCKS IN TIMES OF EMERGENCIES AND CALAMITIES
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REGION	REQUESTING PARTY	NEA'S SUBMISSION			CGO-A VALIDATION			REMARKS	
		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)
	LGU SAN MATEO	04/20/2020			21476880		04/20/2020		"End date" was not provided.
	OFFICE OF SEN. MARY GRACE POE	04/20/2020			21476884		04/20/2020		"End date" was not provided.
	MANGGUA, QUEZON	04/20/2020			21476906		04/20/2020		"End date" was not provided.
	LGU STA. MARIA	04/28/2020			21477000		04/28/2020		"End date" was not provided.
	LGU ANGADANAN				21477107				"Start" and "end dates" were not provided.
	LGU PALANAN	05/01/2020			21481935		05/01/2020		"End date" was not provided.
	LGU ECHAGUE	05/04/2020			21477081		05/04/2020		"End date" was not provided.
	SAN SEBASTIAN, RAMON	05/04/2020			21477070		05/04/2020		"End date" was not provided.
	FUGU, JONES	05/05/2020			21477091		05/05/2020		"End date" was not provided.
	LGU SAN MATEO	05/06/2020			21477100		05/06/2020		"End date" was not provided.
	LGU STA. MARIA	05/07/2020			21477118		05/07/2020		"End date" was not provided.
	LGU ROXAS	05/08/2020			21477150		05/08/2020		"End date" was not provided.
	HOUSE OF REPRESENTATIVE - 2ND DIST.	05/08/2020			21477114		05/08/2020		"End date" was not provided.
	KNIGHT OF COLUMBUS	05/08/2020			21477147		05/08/2020		"End date" was not provided.
	LGU SANTIAGO	05/15/2020			21477326		05/15/2020		"End date" was not provided.
	MALIGAYA, ECHAGUE	05/18/2020			21477326		05/18/2020		"End date" was not provided.
	DUBANAN EAST	05/19/2020			21477383		05/19/2020		"End date" was not provided.
	PLANDIDEL	05/20/2020			21477396		05/20/2020		"End date" was not provided.
	LGU SANTIAGO	06/24/2021			21478287		06/24/2021		"End date" was not provided.
	LGU SANTIAGO	07/01/2020			21478077		07/01/2020		"End date" was not provided.
	CENTRO EAST, SANTIAGO CITY	07/03/2020			21478107		07/03/2020		"End date" was not provided.
	BAINTOCATOC	07/16/2020			21478226		07/16/2020		"End date" was not provided.
	JESUS LOVES YOU CITY CHURCH	07/24/2020			21478274		07/24/2020		"End date" was not provided.
	MALIGAYA, ECHAGUE	08/10/2020			21478309		08/10/2020		"End date" was not provided.
	MALIGAYA, ECHAGUE	10/09/2020			21478378		10/09/2020		"End date" was not provided.
	LGU ALICIA SRM	09/29/2020			21477300		09/29/2020		"End date" was not provided.
	CENTRO EAST, SANTIAGO CITY	10/28/2020			21479183/9204/8554/8941		10/28/2020		"End date" was not provided.
	LGU PALANAN	10/22/2020			21479337		10/22/2020		"End date" was not provided.
	ISU BIOLOGICAL SOCIETY	11/03-04, 19, 26/220			21479337		11/03-04, 19, 26/220		"End date" was not provided.
	CRUSADERS OF THE DIVINE CHURCH OF CHRIST	11/13/2020			21479337		11/13/2020		"End date" was not provided.
	BROTHERHOOD CHRISTIAN BUSINESSMEN	11/14/2020			21479379		11/14/2020		"End date" was not provided.
	LOCEF-SANTIAGO CITY	11/16/2020			21479398		11/16/2020		"End date" was not provided.
	NOLTRANSICO	11/16/2020			21479432		11/16/2020		"End date" was not provided.
	MILA-VIC MOSE	11/17/2020			21479437/8536		11/17/2020		"End date" was not provided.
	UNIVERSITY OF LA SALETTE HIGH SCHOOL	11/17/2020			21479449		11/17/2020		"End date" was not provided.
	ALPHA PHI OMEGA	11/17/2020			21478451		11/17/2020		"End date" was not provided.
	FORMER CITY MAYOR-AMELITA NAVARRO	11/17/2020			21478452		11/17/2020		"End date" was not provided.
	RED CROSS SANTIAGO CHAPTER	11/17/2020			21478458		11/17/2020		"End date" was not provided.
	HOUSE OF REPRESENTATIVE - 4TH DIST.	11/17/2020			21478458/8555		11/17/2020		"End date" was not provided.
	ANNA MARIE MEDRANO	11/17/2020			21478472		11/17/2020		"End date" was not provided.
	BDO-SANTIAGO CITY	11/18/2020			21478508		11/18/2020		"End date" was not provided.
	OFFICE OF SEN. RAMON BONG REVILLA, JR.	11/18/2020			21478512		11/18/2020		"End date" was not provided.
	OFFICE OF SEN. FRANCIS PANGILINAN	11/19/2020			21478512		11/19/2020		"End date" was not provided.
	KNIGHT OF COLUMBUS	11/19/2020			21478512		11/19/2020		"End date" was not provided.
	OFFICE OF SEN. MARIA LOURDES NANCY BINAY	11/19/2020			21478556		11/19/2020		"End date" was not provided.
	KARUBA-FELIX SERALES JR.	11/18/2020			21478571		11/18/2020		"End date" was not provided.
	LOVE OF CHRIST CHURCH	11/20/2020			21478583		11/20/2020		"End date" was not provided.
	ANAK TI ILOCANO	11/20/2020			21478505		11/20/2020		"End date" was not provided.
	PLT - LEONEL ASISTORES	11/20/2020			21478612		11/20/2020		"End date" was not provided.
	J. ENTERPRISE - E. NEMENZO	11/20/2020			21478613		11/20/2020		"End date" was not provided.
	HYENEY BAUTISTA	11/20/2020			21478622		11/20/2020		"End date" was not provided.

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

REGION	REQUESTING PARTY	NFA'S SUBMISSION			DATE AND CODE OF AUTHORITY TO ISSUE (AI)			CGO-A VALIDATION			REMARKS
		DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)			
	DAQUIV-RB ANDRES	11/20/2020			21478625	11/20/2020	-	-	"End date" was not provided.		
	KAYA NATIN MOVEMENT-VP L. ROBREDO	11/21/2020			21478632	11/21/2020	-	-	"End date" was not provided.		
	CHARINAS HOTEL & REST. - CHARINA PACOMO	11/23/2020			21478671	11/23/2020	-	-	"End date" was not provided.		
	POCISIC- CHARLES LIM	11/24/2020			21478694	11/24/2020	-	-	"End date" was not provided.		
	HERBERT SISON	11/24/2020			21478695	11/24/2020	-	-	"End date" was not provided.		
	STEPHANIE RAMOS	11/27/2020			21478677	11/27/2020	-	-	"End date" was not provided.		
	LIFE CARE MED. CLINIC & LAB.	11/20/2020			21478692	11/20/2020	-	-	"End date" was not provided.		
	PNRC	11/26/2020			21478693	11/26/2020	-	-	"End date" was not provided.		
	UNIVERSAL PEACE FED.	11/26/2020			21478693	11/26/2020	-	-	"End date" was not provided.		
	LGU SANTIAGO	12/03/2020			21478786/9633	12/03/2020	-	-	"End date" was not provided.		
	ULS COLLEGE OF LAW	12/01/2020			21478650	12/01/2020	-	-	"End date" was not provided.		
	SSAA - JOSEPH CHUA	12/09/2020			21478655	12/09/2020	-	-	"End date" was not provided.		
	IP/LDC - JANET COLOBONG	12/11/2020			21479776	12/11/2020	-	-	"End date" was not provided.		
	PHIL. CHAMBER OF COMMERCE & INDUSTRY	12/17/2020			21479622	12/17/2020	-	-	"End date" was not provided.		
	LGU CABAGAN	12/22/2020			21479662	12/22/2020	-	-	"End date" was not provided.		
	ANNAK TI ILOKANO	12/22/2020			21479676	12/22/2020	-	-	"End date" was not provided.		
	KNIGHT OF COLUMBUS	12/21/2020			21479918	12/21/2020	-	-	"End date" was not provided.		
	LOVE OF CHRIST CHURCH	12/06/2020			21479645	12/06/2020	-	-	"End date" was not provided.		
	CENTRO EAST, SANTIAGO CITY	12/21/2020			21479645	12/21/2020	-	-	"End date" was not provided.		
	DIVISORIA	12/22/2020			21479663	12/22/2020	-	-	"End date" was not provided.		
	CALAOCCAN	12/26/2020			26413016	12/26/2020	-	-	"End date" was not provided.		
	LGU AURORA	12/10/2020			21479593-34	12/10/2020	-	-	"End date" was not provided.		
	SAGANA, SANTIAGO CITY	12/26/2020			21479974	12/26/2020	-	-	"End date" was not provided.		
	HOUSE OF REPRESENTATIVE - 2ND DIST.	12/23/2020				12/23/2020	-	-	"End date" was not provided.		
	PGU APAYAO						-	-	No "start" and "end date" provided.		
	LGU ALLACAPAN						-	-	No "start" and "end date" provided.		
	LGU ABULUG						-	-	No "start" and "end date" provided.		
	LGU BALLESTEROS						-	-	No "start" and "end date" provided.		
	LGU FLORA						-	-	No "start" and "end date" provided.		
	LGU LUNA						-	-	No "start" and "end date" provided.		
	LGU PAMPLONA						-	-	No "start" and "end date" provided.		
	LGU PUDTOL						-	-	No "start" and "end date" provided.		
	LGU SANCHEZ MIRA						-	-	No "start" and "end date" provided.		
	LGU STA. MARCELA						-	-	No "start" and "end date" provided.		
	LGU CLAVERIA						-	-	No "start" and "end date" provided.		
	LGU TINGLAYAN	08/05/2020				08/05/2020	-	-	Indicated "start date" was later than the "end date".		
	BLGU NANENG, TABUK CITY	05/15/2020				05/15/2020	-	-	Indicated "start date" was later than the "end date".		
	LGU/Mun of Buaklan	March 27, 2020				03/27/2020	-	-	"Start date" provided were inconsistent.		
	Office of San Binay/Mun of SRB						03/26/2020	03/26/2020	"Start date" based on receipt of request cannot be verified.		
	Office of San Binay/City of S.JDM						05/15/2020	05/19/2020	"Start date" based on receipt of request cannot be verified.		
	San Edgardo Angara						05/15/2020	05/19/2020	"Start date" based on receipt of request cannot be verified.		
	San Nancy Binay/LGU Mun of Calumpit						11/17/2020	11/19/2020	"Start date" based on receipt of request cannot be verified.		
	San Nancy Binay/LGU Mun of San Miguel						11/18/2020	11/19/2020	"Start date" based on receipt of request cannot be verified.		
	San Nancy Binay/LGU Mun of Bustos						11/18/2020	11/20/2020	"Start date" based on receipt of request cannot be verified.		
	San Nancy Binay/LGU Mun of Hagonoy						11/18/2020	11/23/2020	"Start date" based on receipt of request cannot be verified.		
	LGU Mun of Calumpit						11/24/2020	11/24/2020	"Start date" was not provided.		

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Appendix 3

REGION	REQUESTING PARTY	NFA'S SUBMISSION				CGO-A VALIDATION				REMARKS
		DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)		
IV	LGU Mun of Marikina		Donation		November 24, 2020/26213308	-	-	11/24/2020	"Start date" was not provided.	
	LGU Mun of Bocaue		Donation		December 4, 2020/26213378	-	-	12/04/2020	"Start date" was not provided.	
	LGU Mun of Hagonoy		Donation		December 7, 2020/26213383	-	-	12/07/2020	"Start date" was not provided.	
	LGU Mun of Bustos		Donation		December 15, 2020/26213439	-	-	12/15/2020	"Start date" was not provided.	
	BRGY. CALAWAGAN, CABANATUAN CITY	MARCH 18, 2020	MARCH 18, 2020/03/18/26213439		MARCH 17, 2020/03/17/26213439	03/18/2020	03/18/2020	03/17/2020	Indicated "start date" was later than the "end date".	
	MUNICIPALITY OF GUMBA	MARCH 19, 2020	MARCH 19, 2020/03/19/26213439		MARCH 17, 2020/03/17/26213439	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, 2020/03/28/26213439		MARCH 27, 2020/03/27/26213439	03/28/2020	03/28/2020	03/27/2020	Indicated "start date" was later than the "end date".	
	MUNICIPALITY OF CUYAPO	AUGUST 04, 2020	AUGUST 04, 2020/08/04/26213439		AUGUST 03, 2020/08/03/26213439	08/04/2020	08/04/2020	08/03/2020	Indicated "start date" was later than the "end date".	
	BRGY. MACATIBONG, CABANATUAN CITY	SEPTEMBER 28, 2020	SEPTEMBER 28, 2020/09/28/26213439		SEPTEMBER 24, 2020/09/24/26213439	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	09/22/2020	09/22/2020	09/09/2020 25298673	09/22/2020	09/22/2020	09/09/2020	Indicated "start date" was later than the "end date".	
	BRGY. 6, NASUGBU	09/22/2020	09/22/2020	09/22/2020	09/09/2020 25298687	09/22/2020	09/22/2020	09/09/2020	Indicated "start date" was later than the "end date".	
	LGU JOMALIG	5/27/2020	410134	5/27/2020	5/28/2020 25986737	05/27/2020	05/27/2020	05/26/2020	Indicated "start date" was later than the "end date".	
	CATABLANGAN BRGY. COUNCIL	5/27/2020	410136	5/27/2020	5/28/2020 25986738	05/27/2020	05/27/2020	05/26/2020	Indicated "start date" was later than the "end date".	
	ANDLING BRGY. COUNCIL	5/27/2020	410137	5/27/2020	5/28/2020 25986739	05/27/2020	05/27/2020	05/26/2020	Indicated "start date" was later than the "end date".	
	PINAGLAPATAN BRGY. COUNCIL	5/27/2020	410135	5/27/2020	5/28/2020 25986740	05/27/2020	05/27/2020	05/26/2020	Indicated "start date" was later than the "end date".	
	BRGY. Magbay, San Jose, Occ. Mindoro / Brgy. Kag. R. Basco	1/03/2010, 11:00AM	O.R. No.87524 dtd 1/03/2020		01/03/2020 A.I. No.26183412	01/03/2020	01/03/2020	01/03/2020	"Start date" was for the year 2010.	
	Office of the Vice Mayor of LGU Calintaan, Occ. Mindoro / Vice Mayor Dante C. Esteban	1/08/2020, 11:05AM	O.R. No.87706 dtd 1/08/2020		01/06/2020 A.I. No.26183541	01/08/2020	01/08/2020	01/06/2020	Indicated "start date" was later than the "end date".	
	LGU of San Jose, Occ. Mindoro / Mayor Romulo M. Fastin	12/30/2019, 10:00AM	per O.R. No.87783 dtd 1/15/2020		01/15/2020 A.I. No.26183629	12/30/2019	01/15/2020	01/15/2020	"Start date" was for the year 2019.	
	LGU of San Jose, Occ. Mindoro / General Services Officer Noel N. Guerrero	2/19/2020, 9:00AM	O.R. No.0088250 dtd 2/18/2020		02/16/2020 A.I. No.26184462	02/19/2020	02/18/2020	02/16/2020	Indicated "start date" was later than the "end date".	
	LGU of Magsaysay c/o Ms. Lipaya Bagla (paid at C.O. by Office of Sen. Nancy S. Binay)	3/10/2020, 3:29PM	0952319 dtd Jan. 28, 2020 (paid at NFA C.O.)		03/15/2020 A.I. No.26185098	03/16/2020	01/28/2020	03/15/2020	Indicated "start date" was later than the "end date".	
BRgy. Sto. Niño, Ruzal, OCM c/o Brgy. Capt. D. Espantero	3/26/2020, 12:50PM	0088829 dtd 3/26/2020		03/25/2020 A.I. No.26185325	03/26/2020	03/26/2020	03/25/2020	Indicated "start date" was later than the "end date".		
BRgy. San Agustin, San Jose, OCM c/o Brgy. Capt. G. Parasilla	23/27/2020, 2:00PM	0088852 dtd 3/27/2020		03/27/2020 A.I. No.26185402	23/27/2020	03/27/2020	03/27/2020	"Start date" based on receipt of request cannot be validated.		
Office of the Congw. Josephine R. Sato	3/20, 10:45AM	0088837 dtd 3/27/2020		03/27/2020 A.I. No.26185339	10-45AM/3/20/20	03/27/2020	03/27/2020	"Start date" cannot be validated.		
LGU Magsaysay OCM c/o Mayor Cesar Tria	4/29/2020, 10:45AM	0089448 dtd 4/29/2020		04/29/2020 A.I. No.26283668	04/29/2020	04/29/2020	04/28/2020	Indicated "start date" was later than the "end date".		
BRgy. Lourdes, Magsaysay, OCM c/o Brgy. Capt. M. Fastin	4/15/2020, 8:00AM	0089729 dtd 4/15/2020		04/15/2020 A.I. No.26283765	04/29/2020	04/29/2020	04/28/2020	Indicated "start date" was later than the "end date".		
LGU of San Jose, OCM c/o Mayor Romulo M. Fastin	5/6/2020, 11:40AM	0089571 dtd 5/6/2020		05/06/2020 A.I. No.26283859/26283859	05/06/2020	05/06/2020	05/06/2020	"End date" cannot be validated.		
House of Representatives - Hon. Josephine Y. Ramirez Sato	07/22/2020, 3:02PM	0281217 dtd 07/23/2020		06/16/2020 A.I. No.26423843	07/22/2020	07/23/2020	06/16/2020	Indicated "start date" was later than the "end date".		
LGU Paluan - LDRRMO c/o Mr. Alberto A. Dimasano		per O.R. No.0177217 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 provided.		
Municipality of Mamburao c/o Vice Mayor Joel C. Panaligan	5/19/2020	per O.R. No.0177011 dtd 5/22/2020		No AI	05/19/2020	05/22/2020	05/22/2020	"End date" was not provided.		
Municipality of Abra De Ilog c/o LDRRMO IV Geoffrey DM. Pangantiban RN>	9/28/2020	per O.R. No. 0178320 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".		
Municipality of Mamburao c/o Mayor Angelina . Tria		per O.R. No.0178161 dtd 12/17/2020		12/17/2020 A.I. No.26514300	-	12/17/2020	12/17/2020	"Start date" based on receipt of request was not provided.		
Provincial Governor's Office- Occidental Mindoro	12/11/2020	credit sales		11/11/2020 A.I. No.26513408	12/11/2020	11/11/2020	11/11/2020	Indicated "start date" was later than the "end date".		
Mayor Arman C. Panaligan	Mar. 23, 2020	03-23-20 03-23-24-5235		03/23/2020 A.I. No.26513408	03-23-20	03/23/2020	03/20/2020	Indicated "start date" was later than the "end date".		
Mayor Rocky Ilagan	Mar. 30, 2020	03-30-20 3-30-20		03/30/2020 A.I. No.26513408	03-30-20	03/30/2020	03/30/2020	"End date" was not provided.		
Mayor Leo Cusi	APR.06, 2020	04/03/2020 03-34-687-4889		04/03/2020 A.I. No.26513408	04/03/2020	04/03/2020	04/03/2020	Indicated "start date" was later than the "end date".		

SM 3: TIMELY RELEASE OF STOCKS IN TIMES OF EMERGENCIES AND CALAMITIES
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REGION	REQUESTING PARTY	DATE OF REQUEST RECEIVED	NFA'S SUBMISSION			CGO-A VALIDATION			REMARKS
			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)	
V	Mayor Aman C. Pinaligan	APR 15, 2020	04-15-20	0335477482	04-15-2006179407 and 04-15-2006179408	04/15/2020	04/15/2020	04/13/2020	Indicated "start date" was later than the "end date".
	Mayor Leo Cusi	APR 17, 2020	04-17-20	334709	04-15-20 25179777	04/17/2020	04/17/2020	04/15/2020	Indicated "start date" was later than the "end date".
	Cong. Doy Leachon	MAY 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 Aman C. Pinaligan	MAY 07, 2020	05-05-2020	335518	05-05-2020 25186396	05/08/2020	05/05/2020	05/05/2020	Indicated "start date" was later than the "end date".
	Mayor Eligio Malaluan	MAY 11, 2020	05-06-2020	334740	05-06-2020 25179607	05/13/2020	05/08/2020	05/09/2020	Indicated "start date" was later than the "end date".
	Mayor Eligio Malaluan	MAY 13, 2020	05-06-2020	334740	05-06-2020 25179607	05/13/2020	05/08/2020	05/08/2020	Indicated "start date" was later than the "end date".
	Mayor Marilife Bondial	MAY 15, 2020	05-12-2020	335604	05-12-2020 25186572	05/15/2020	05/12/2020	05/12/2020	Indicated "start date" was later than the "end date".
	Mayor Aman C. Pinaligan	MAY 20, 2020	May-13, 14, 20, 26, 2020	0335638631682706	May-13, 14, 20, 26, 2020 25186539673965966522	05/20/2020	05/13, 14, 20, 26/2020	05/13/2020	Indicated "start date" was later than the "end date".
	Mayor Leo Cusi	MAY 29, 2020	05-20-20	332961	05-20-20 25179828	05/29/2020	05/20/2020	05/20/2020	Indicated "start date" was later than the "end date".
	Gov. Humelito A. Dolar	JUN 09, 2020	06-03-2020	335751	06-09-2020 25186672 25186674	06/09/2020	06/03/2020	06/09/2020	Indicated "start date" was later than the "end date".
	A Party List of Cong. Umali	JUN 16, 2020	06-11-2020	332979	06-11-2020 25179846	06/16/2020	06/11/2020	06/11/2020	Indicated "start date" was later than the "end date".
	Mayor Leo Cusi	JUN 30, 2020	06-18-20	349001	06-18-20 25186726	06/30/2020	06/18/2020	06/18/2020	Indicated "start date" was later than the "end date".
	Mayor Eligio 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".
	NAJUAN	NOV 11, 2020		CREDIT SALES	11-09-2020 25176667	11/11/2020	-	11/09/2020	"Start date" based on CR date was not provided.
	C/O OFFICE OF SEN BINAY	NOV 25, 2020	11-16-20	0490215 (CO)	11-20-20 25176798	11/25/2020	11/16/2020	11/20/2020	Indicated "start date" was later than the "end date".
	C/O OFFICE OF SEN BINAY	NOV 25, 2020	11-04-2020	338126	11-04-2020 25176798	11/25/2020	11/04/2020	11/04/2020	Indicated "start date" was later than the "end date".
	HOUSE OF REP.	NOV 12, 2020	11-04-2020	338126	11-04-2020 25176798	11/12/2020	11/04/2020	11/04/2020	Indicated "start date" was later than the "end date".
	PRIVATE-PPA, REL. INST.	DEC 29, 2020	12-09-2012-29-20	0336566/0339201	12-09-12/12-29-20 25177049 25177374	12/29/2020	12/09, 29/2020	12/09/2020	Indicated "start date" was later than the "end date".
	LGU-PROVL. GOV. OF MOE-PGSO-PSWDO	07/29/2020	07/23/2020	366898	26381203	07/29/2020	07/23/2020	-	"End date" was not provided.
	LGU-PROVL. GOV. OF MOE-PGSO-PSWDO	06/08/2020	07/23/2020	366898	26382282	06/08/2020	07/23/2020	-	"End date" was not provided.
	LGU-PROVL. GOV. OF MOE-PGSO-PSWDO	06/13/2020	07/23/2020	366898	26382322	06/13/2020	07/23/2020	-	"End date" was not provided.
	LGU-PROVL. GOV. OF MOE-PGSO-PSWDO	09/25/2020	07/23/2020	366898	26381987	09/25/2020	07/23/2020	-	"End date" was not provided.
	LGU-PROVL. GOV. OF MOE-PGSO-PSWDO	06/30/2020	07/23/2020	366898	26382088	06/30/2020	07/23/2020	-	"End date" was not provided.
	LGU-PROVL. GOV. OF MOE-PGSO-PSWDO	07/10/2020	07/23/2020	366898	26515456	07/10/2020	07/23/2020	-	"End date" was not provided.
	LGU-PROVL. GOV. OF MOE-PGSO-PSWDO	12/10/2020	07/23/2020	366898	26515659	12/10/2020	07/23/2020	-	"End date" was not provided.
	LGU-PROVL. GOV. OF MOE-PGSO-PSWDO	10/13/2020	07/23/2020	366898	26515696	10/13/2020	07/23/2020	-	"End date" was not provided.
LGU-PROVL. GOV. OF MOE-PGSO-PSWDO	10/27/2020	07/23/2020	366898	26519517	10/27/2020	07/23/2020	-	"End date" was not provided.	
LGU LEGAZPI	01/10/2020	153084		26239641	01/10/2020	-	-	"Start date" based on CR date and "end date" were not provided.	
AKO BIKOL PARTYLIST	01/10/2020	153085		26239642	01/10/2020	-	-	"Start date" based on CR date and "end date" were not provided.	
LGU BACACAY	01/17/2020	153234		26229615	01/17/2020	-	-	"Start date" based on CR date and "end date" were not provided.	
LGU TABACO	01/29/2020	153487		26230081	01/29/2020	-	-	"Start date" based on CR date and "end date" were not provided.	
LGU CAMALIG	01/31/2020	153572		26230170	01/31/2020	-	-	"Start date" based on CR date and "end date" were not provided.	
LGU SAN MIGUEL	01/14/2020	263954		26313107	01/14/2020	-	-	"Start date" based on CR date and "end date" were not provided.	
LGU GIGWOTO	01/08/2020	262950		26313005	01/08/2020	-	-	"Start date" based on CR date and "end date" were not provided.	
LGU GUINOBATAN	02/03/2020	153604		26230205	02/03/2020	-	-	"Start date" based on CR date and "end date" were not provided.	
LGU LEGAZPI	02/10/2020	153776		26230336	02/10/2020	-	-	"Start date" based on CR date and "end date" were not provided.	
LGU ALBAY	02/19/2020	154065		26230536	02/19/2020	-	-	"Start date" based on CR date and "end date" were not provided.	
CLGU LEG. CITY	3/18/2020	154482		26231029	03/18/2020	-	-	"Start date" based on CR date and "end date" were not provided.	
MLGU LEG. CITY	3/18/2020	154481		26231028	03/18/2020	-	-	"Start date" based on CR date and "end date" were not provided.	
MLGU DARAGA	3/18/2020	154478		26231025	03/18/2020	-	-	"Start date" based on CR date and "end date" were not provided.	
MLGU MANITO	3/18/2020	154475		26231022	03/18/2020	-	-	"Start date" based on CR date and "end date" were not provided.	
MLGU POLANGUI	3/18/2020	154469		26231017	03/18/2020	-	-	"Start date" based on CR date and "end date" were not provided.	

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

REGION	REQUESTING PARTY	NFA'S SUBMISSION			CGO-A VALIDATION			REMARKS	
		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)
	MLGU POLANGUI	3/18/2020	154488			26231018	03/18/2020	03/18/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU BANADERO	3/19/2020	154497			26231046	03/19/2020	03/19/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU BAYAG	3/19/2020	154493			26231042	03/19/2020	03/19/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU BONGALON	3/19/2020	154492			26231041	03/19/2020	03/19/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU BIGAO	3/19/2020	154506			26231055	03/19/2020	03/19/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU BINTAYAN	3/19/2020	154486			26231035	03/19/2020	03/19/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU BURGOS	3/19/2020	154510			26231059	03/19/2020	03/19/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU BUSAY	3/19/2020	154484			26231033	03/19/2020	03/19/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU CALAYUCAY	3/19/2020	154512			26231081	03/19/2020	03/19/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU KIDAKO	3/19/2020	154490			26231039	03/19/2020	03/19/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU LACAG	3/19/2020	154494			26231043	03/19/2020	03/19/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU MATAGBAC	3/19/2020	154503			26231082	03/19/2020	03/19/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU MAYON	3/19/2020	154502			26231051	03/19/2020	03/19/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU PANDAN	3/19/2020	154487			26231036	03/19/2020	03/19/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU PENAFRANCIA	3/19/2020	154489			26231038	03/19/2020	03/19/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU SAN ISIDRO	3/19/2020	154496			26231045	03/19/2020	03/19/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU SAN PEDRO	3/19/2020	154498			26231047	03/19/2020	03/19/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU SAN RAFAEL	3/19/2020	154505			26231054	03/19/2020	03/19/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU SIFI	3/19/2020	154488			26231037	03/19/2020	03/19/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU ALIMSOG	3/20/2020	154522			26231071	03/20/2020	03/20/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU BAGUMBAYAN	3/20/2020	154530			26231079	03/20/2020	03/20/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU BIGAA	3/20/2020	154541			26231091	03/20/2020	03/20/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU BUDIAO	3/20/2020	154523			26231072	03/20/2020	03/20/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU DELA PAZ	3/20/2020	154531			26231080	03/20/2020	03/20/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU INARADO	3/20/2020	154521			26231070	03/20/2020	03/20/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU LIDONG	3/20/2020	154536			26231087	03/20/2020	03/20/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU MARKET SITE	3/20/2020	154538			26231088	03/20/2020	03/20/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU MATNOG	3/20/2020	154528			26231077	03/20/2020	03/20/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU MIS-ISI	3/20/2020	154525			26231074	03/20/2020	03/20/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU NAGSIYA	3/20/2020	154535			26231086	03/20/2020	03/20/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU QUENALE-CABASAN	3/20/2020	154532			26231082	03/20/2020	03/20/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU SAN JUAN	3/20/2020	154542			26231092	03/20/2020	03/20/2020	"Start date" based on OR date and "end date" were not provided.
	BLGU SAN ROQUE	3/20/2020	154540			26231090	03/20/2020	03/20/2020	"Start date" based on OR date and "end date" were not provided.

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Appendix 3

REGION	REQUESTING PARTY	NFA'S SUBMISSION				CGO-A VALIDATION				
		DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AI)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	BLGU SAN VICENTE	3/20/2020	154620			26231069	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU STA. MISERICORDIA	3/20/2020	154634			26231081	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU STO. CRISTO	3/20/2020	154626			26231075	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU STO. NINO	3/20/2020	154544			26231084	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU TABONTABON	3/20/2020	154516			26231065	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU VILLAHERMOSA	3/20/2020	154515			26231084	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MLGU MANITO	3/20/2020	154545			26231095	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MLGU TIWI	3/20/2020	154537			26231084	03/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU BAGUMBAYAN	3/23/2020	154553			26231108	03/23/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU SAN ANDRES	3/23/2020	154556			26231114	03/23/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU TAGAS	3/23/2021	154551			26231105	03/23/2021	-	-	"Start date" based on OR date and "end date" were not provided.
	CONG. Eusei Lugman	3/23/2022	154540			26231101	03/23/2022	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU MALOBAGO	3/24/2020	154735			26231138	03/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU MARORAY	3/24/2020	154728			26231131	03/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU PANAY	3/24/2020	154716			26231118	03/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	CLGU LEG. CITY	3/24/2020	154727			26231128	03/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	CLGU LEG. CITY	3/24/2020	154727			26231128	03/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Social Action Center	3/24/2020	154722			26231124	03/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU ALCALA	3/25/2020	154551			26231147	03/25/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU BACOLOD	3/25/2020	154589			26231153	03/25/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU BIGAA	3/25/2020	154588			26231155	03/25/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU BINITAYAN	3/25/2020	154576			26231161	03/25/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU DINORANAN	3/25/2020	154578			26231163	03/25/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU ILAWOD	3/25/2020	154586			26231160	03/25/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU NABASAN	3/25/2020	154577			26231162	03/25/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MLGU BACACAY	3/25/2020	154573			26231157	03/25/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Cong. Joey Sarte Salceda	3/26/2020	154726			26231176	03/26/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Provincial Gov't c/o PSWDO	3/26/2020	154725			26231182	03/26/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU POBLACION	3/27/2020	154571			26231196	03/27/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Provincial Gov't c/o PSWDO	3/27/2020	154725			26231196	03/27/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Cong. Joey Sarte Salceda	3/28/2020	154726			26231201	03/28/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU ESTANCIA c/o T. Canalia	3/30/2020	154559			26231230	03/30/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MLGU TIWI	3/30/3030	154557			26231242	03/30/3030	-	-	"Start date" based on OR date and "end date" were not provided.

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REGION	NFA'S SUBMISSION				CSO-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
	Cong. Joey Salceda	3/31/2020	155001			26231261	03/31/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Provincial Gov't c/o PSWDO	3/31/2020	154725			26231247	03/31/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MLGU MANITO	3/31/2020	154592			26231251	03/31/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU SAN ISIDRO	3/31/2020	154599			26231259	03/31/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU PANDAN	3/31/2020	154670			26231260	03/31/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	04/01/2020	154741			26231267	04/01/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU DARAGA	04/01/2020	154575			26231268	04/01/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LEGAZPI CITY	04/01/2020	154727			26231271	04/01/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU ILAWOD	04/01/2020	155004			26231273	04/01/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	04/02/2020	154741			26231276	04/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Cong. Edsel Lagman	04/02/2020	155005			26231283	04/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Cong. Edsel Lagman	04/02/2020	155005			26231284	04/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LEGAZPI CITY	04/02/2020	154727			26231276	04/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU TIWI	04/02/2020	155013			26231292	04/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Cong. Edsel Lagman	04/07/2020	154748			26231336	04/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BICOL c/o Hon Garbin	04/07/2020	155030			26231348	04/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Zone 1	04/07/2020	155020			26231342	04/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Mainog	04/07/2020	155025			26231345	04/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Masopit	04/07/2020	155026			26231346	04/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU TABACO CITY	04/08/2020	155039			26231358	04/08/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Hacienda	04/08/2020	155036			26231354	04/08/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	04/13/2020	154741			26231368	04/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Flores	04/13/2020	155042			26231371	04/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Vice Mayor N. San Pablo	04/14/2020	155045			26231376	04/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BICOL c/o Hon Garbin	04/14/2020	155044			26231373	04/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Cong. Joey Salceda	04/14/2020	155053			26231386	04/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Provincial Gov't c/o PSWDO	04/14/2020	154725			26231374	04/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Provincial Gov't c/o PSWDO	04/14/2020	154725			26231375	04/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Basicao Coastal	04/14/2020	155046			26231377	04/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Tibabo	04/14/2020	155048			26231378	04/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Mangondon	04/14/2020	155047			26231379	04/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Nagiao c/o PB C. Bruce	04/15/2020	155055			26231389	04/15/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU MANITO	04/15/2020	155057			26231391	04/15/2020	-	-	"Start date" based on OR date and "end date" were not provided.

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

REGION	NFA'S SUBMISSION				CGO-A VALIDATION					
	REQUESTING PARTY	DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AI)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	LEGAZPI CITY c/o CSWDO	04/15/2020	155058			26231394	04/15/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LIBON	04/15/2020	155059			26231395	04/15/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	04/17/2020	154741			26231410	04/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Provincial Gov't c/o PSWDO	04/17/2020	154725			26231417	04/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Buriguis	04/17/2020	155063			26231411	04/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Zone 1	04/17/2020	155065			26231413	04/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	04/20/2020	154741			26231427	04/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BICOL c/o Hon Garbin	04/20/2020	155075			26231431	04/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Binluyan	04/20/2020	155071			26231428	04/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Burgos	04/20/2020	155072			26231429	04/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU RIWALO	04/20/2020	155073			26231430	04/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	04/21/2020	154741			26231441	04/21/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Vice Mayor N. San Pablo	04/21/2020	155068			26231451	04/21/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Vice Governor E. Lagman	04/22/2020	155096			26231469	04/22/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Buriguis	04/22/2020	155090			26231455	04/22/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LEGAZPI CITY	04/22/2020	155056			26231456	04/22/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU SABANG	04/22/2020	155092			26231465	04/22/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Tgnytay	04/22/2020	155093			26231466	04/22/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Pandiayan	04/22/2020	155095			26231468	04/22/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Banaud	04/23/2020	155097			26231474	04/23/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Zone 1	04/24/2020	155105			26231485	04/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU JOVELLAR	04/27/2020	155109			26231495	04/27/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Provincial Gov't c/o PSWDO	04/27/2020	154725			26231502	04/27/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU San Andres	04/29/2020	155124			26231531	04/29/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Ermit Canisac	04/30/2020	155128			26231540	04/30/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BIKOL c/o Rep. E. Co.	05/04/2020	155144			26231565	05/04/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU STO. DOMINGO	05/04/2020	155147			26231570	05/04/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU TIWI	05/05/2020	155149			26231573	05/05/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Fidel Surfida	05/06/2020	152985			26231583	05/06/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BIKOL c/o Rep. E. Co.	05/07/2020	153000			26231571	05/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Mayon	05/07/2020	152999			26231590	05/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Ilwood	05/07/2020	154749			26231582	05/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Tagas	05/07/2020	154750			26231583	05/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.

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REGION	REQUESTING PARTY	NFA'S SUBMISSION				CGO-A VALIDATION				REMARKS
		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)	
	BLGU Binadere	05/08/2020	154109			26231597	05/09/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU TABACO CITY	05/08/2020	154105			26231596	05/08/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU TIWI	05/12/2020	155150			26231610	05/12/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Sagrada Familia	05/14/2020	154122			26231628	05/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU JOVELLAR	06/04/2020	154172			26231758	06/04/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BLGU Bangumbayan	06/05/2020	154177			26231783	06/05/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU CAMALIG	07/09/2020	154884			26231979	07/09/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	PRVL GOVT OF CATANDUANES	09/07/2020	CREDIT SALES			26314646	09/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU MANITO	08/11/2020	154925			26232105	08/11/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BHW Partylist	09/04/2020	155214			26232183	09/04/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU DARAGA	09/23/2020	155533			26232242	09/23/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU CAMALIG	09/30/2020	380191			26232271	09/30/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU VIRAC	10/23/2020	CREDIT SALES			26315209	10/23/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	PROVL GOVT OF CATANDUANES	10/28/2020	155244			26315232	10/28/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU GUINOBATAN	10/27/2020	155242				10/27/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU MANITO	10/27/2020	155589				10/27/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU CAMALIG	10/27/2020	155245				10/27/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU TIWI	10/29/2020	155588				10/29/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU STO. DOMINGO	10/29/2020	155594			26232960	10/29/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BIKOL PARTYLIST	11/03/2020	155597			26232373	11/03/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU STO. DOMINGO	11/03/2020	155622			26232376	11/03/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BIKOL-MAXWELL QUIDES	11/05/2020	155621			26232400	11/05/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU RELIEF- SALVACION	11/05/2020	155595			26232399	11/05/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. PANDAN	11/06/2020	490178			26232374	11/06/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF SEN PANGILINAN/ LGU TABACO	11/06/2020	155627			26232405	11/06/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MUN POLANGUI- MARISORCOG	11/06/2020	155248			26232408	11/06/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LIGAO	11/06/2020	490178			26232404	11/06/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF SEN PANGILINAN/ LGU TIWI	11/07/2020	490178			26232413	11/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU MALINAO	11/07/2020	490178			26232414	11/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF CONG. F. CABREDO	11/07/2020	155632			26232416	11/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	PROV. GOVERNMENT	11/09/2020	490178			26232422	11/09/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF SEN PANGILINAN/ LGU GUINOBATAN	11/09/2020	490178			26232426	11/09/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	PNP AVIATION SECURITY GROUND	11/09/2020	155636			26232420	11/09/2020	-	-	"Start date" based on OR date and "end date" were not provided.

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REGION	NFA'S SUBMISSION				CGO-A VALIDATION					
	REQUESTING PARTY	DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)	DATE AND CODE OF AUTHORITY TO ISSUE (AI)	START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	REMARKS
	PNP REGIONAL MARITIME	11/09/2020	156637			26232421	11/09/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU CAMALIG	11/10/2020	156639			26232423	11/10/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	SEN. FRANCISCO PANGILINAN/ LGU Darraga	11/10/2020	490178			26232430	11/10/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. BONGALON	11/10/2020	156635			26232419	11/10/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. PENAFRANCIA-LLARENA	11/10/2020	156650			26232435	11/10/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU CAMALIG	11/10/2020	156639			26232423	11/10/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU PIDDURAN	11/12/2020	156653			26232461	11/12/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	PHILIPPINE RED CROSS	11/12/2020	156655			26232455	11/12/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BHW PARTYLIST/ CONG. N. CO	11/12/2020	156654			26232454	11/12/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU CAMALIG	11/13/2020	490178			26232467	11/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	ALBAY PRO - 2ND PHFC	11/13/2020	156665			26232465	11/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BIKOL PARTYLIST	11/13/2020	156659			26232459	11/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BFAAR REGION 5	11/13/2020	156641			26232425	11/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LIBON	11/13/2020	156666			26232468	11/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BOARD MEMBER- H. IMPERIAL	11/13/2020	156664			26232466	11/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	1ST CONGRESSIONAL DISTRICT	11/13/2020	156662			26232462	11/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF CONG. F. CABREDO	11/13/2020	156669			26232471	11/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LIBON	11/14/2020	156666			26232468	11/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. MI-ISI	11/16/2020	156671			26232475	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. BUDIAO	11/16/2020	156675			26232480	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	SOCIAL ACTION CENTER	11/16/2020	156670			26232472	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BIKOL PARTYLIST	11/16/2020	156679			26232484	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BIKOL PARTYLIST	11/16/2020	156678			26232481	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DWSD	11/16/2020	156637			26235714	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LIBON	11/16/2020	156666			26232473	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	SOCIAL ACTION CENTER	11/16/2020	156670			26232472	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. CULIAT	11/16/2020	156677			26232482	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	ROTARY CLUB OF METRO LEGAZPI	11/16/2020	156678			26232483	11/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. ANISLAG	11/17/2020	156668			26232495	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	HYDRO VISION SECURITY AGENCY	11/17/2020	156682			26232487	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BHW PARTY LIST-HON. CO	11/17/2020	156681			26232486	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. SAN RAMON	11/17/2020	156683			26232491	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	HON. FERNANDO CABREDO	11/17/2020	156674			26232479	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.

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REGION	NFA'S SUBMISSION				CGO-A VALIDATION				REMARKS	
	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)
	SOCIAL ACTION CENTER	11/17/2020	155670			26232472	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BHW PARTYLIST/ CONG. N. CO	11/17/2020	155667			26232484	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. LACAG	11/17/2020	155686			26232493	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MUNICIPALITY OF OAS	11/17/2020	155680			26232485	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	PHILIPPINE RED CROSS	11/17/2020	155319			26232512	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LIBON	11/17/2020	155666			26232473	11/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF V-GOV PINEDA / GOV. BICHARA	11/19/2020	180857			26232515	11/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MUNICIPALITY OF OAS	11/20/2020	155314			26232507	11/19/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU CAMALIG	11/20/2020	155718			26232535	11/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BHW PARTYLIST/ CONG. N. CO	11/20/2020	155725			26232540	11/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	SAN VICENTE GRANDE	11/20/2020	155733			26232567	11/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	Office Of Sen. Nancy S. Blaney	11/20/2020	490215			26232542	11/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. SALUGAN	11/20/2020	155726			26232547	11/20/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	11/24/2020	155722			26232564	11/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LIGAO	11/24/2020	155661			26232566	11/24/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF HON. L. PINEDA	11/25/2020	180857			26232515	11/25/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. NABASAN	11/25/2020	155734			26232568	11/25/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BHW PARTYLIST/ CONG. N. CO	11/26/2020	155326			26232569	11/26/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF SEN PANGILIN/LGU SAN MIGUEL ISLAND	11/27/2020	490223			26232605	11/27/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	11/28/2020	155722			26232606	11/28/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MUNICIPALITY OF JOVELLAR	11/28/2020	155749			26232590	11/28/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	VICE GOV. L. PINEDA	11/28/2020	180857			26232608	11/28/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	VICE GOV. L. PINEDA	12/01/2020	180857			26232786	12/01/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. BUYOAN	12/01/2020	156320			26232814	12/01/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. SABANG	12/02/2020	156334			26232639	12/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU TABACO	12/02/2020	490215			26232636	12/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF MAYOR MALUANILGU TABACO	12/02/2020	338271			26232635	12/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LEGAZPI CITY	12/02/2020	490243			26232667	12/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BIKOL PARTYLIST	12/02/2020	156333			26232638	12/02/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	HON. BONG J. TEVES	12/07/2020	490243			26232667	12/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU OAS	12/07/2020	155334			26232659	12/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LIGAO	12/07/2020	155651			26232626	12/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF SEN PANGILIN/LGU LIGAO	12/07/2020	490178			26232666	12/07/2020	-	-	"Start date" based on OR date and "end date" were not provided.

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

REGION	NFA'S SUBMISSION				CGO-A VALIDATION				
	REQUESTING PARTY	DATE OF REQUEST RECEIVED	OFFICIAL RECEIPT	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. TAGAS	12/10/2020	156364		26232899	12/10/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	CONG. FERNANDO CABRERO	12/11/2020	156359		26232884	12/11/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	PSWDO	12/11/2020	490215		26232710	12/11/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	AKO BIKOL PARTYLIST	12/12/2020	156373		26232716	12/12/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU CAMALIG	12/13/2020	156374		26232717	12/13/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	12/14/2020	155722		26232719	12/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	SEN. NANCY BINAY	12/14/2020	490215		26232710	12/14/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	12/15/2020	155722		26232719	12/15/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. SAN JUAN	12/15/2020	156379		26232729	12/15/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU STO. DOMINGO	12/15/2020	156378		26232726	12/15/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. MABINI	12/15/2020	155382		26232741	12/15/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	12/15/2020	155722		26232719	12/15/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU STO. DOMINGO	12/16/2020	156378		26232726	12/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. SIPI	12/16/2020	156386		26232753	12/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU STO. DOMINGO	12/16/2020	156378		26232726	12/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU CAMALIG	12/16/2020	156374		26232717	12/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MUN. OF STO. DOMINGO	12/16/2020	155722		26232750	12/16/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	DSWD	12/17/2020	155646		26232751	12/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MUNICIPALITY OF DARAGA	12/17/2020	155646		26232431	12/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	TAYO-CONG. SALCEDA	12/18/2020	156395		26232776	12/18/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. SAN JOSE	12/18/2020	156390		26232756	12/18/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. MARORAY	12/18/2020	156394		26232775	12/18/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MUNICIPALITY OF TIWI	12/18/2020	155372		26232758	12/18/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	ALB PROVINCIAL JAIL	12/17/2020	490294		26232766	12/17/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OPAPP / LGU GUINOBATAN/ MALINAO	12/21/2020	180857		26232797/678	12/21/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	OFFICE OF THE VICE GOVERNOR	12/21/2020	156411		26232786	12/21/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU CAMALIG	12/23/2020	155389		26232821	12/23/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	MUN. OF JOVELLAR	12/28/2020	155389		26232796	12/28/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LEGAZPI	12/28/2020	156453		26232867	12/28/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. BURAGUIS	12/29/2020	156439		26232895	12/29/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU STO. DOMINGO	12/29/2020	156439		26232880	12/29/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	LGU LIBON	12/29/2020	156421		26232877	12/29/2020	-	-	"Start date" based on OR date and "end date" were not provided.
	BRGY. KIMANTONG	12/29/2020	156421		26232846	12/29/2020	-	-	"Start date" based on OR date and "end date" were not provided.

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

REGION	REQUESTING PARTY	NFA'S SUBMISSION			CGO-A VALIDATION			REMARKS	
		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)
	OFFICE OF THE PRES. ON PEACE PROCESS	12/29/2020	490254			26232878	12/29/2020	-	"Start date" based on OR date and "end date" were not provided.
	MUNICIPALITY OF TINI	12/29/2020				26232865	12/29/2020	-	"Start date" based on OR date and "end date" were not provided.
	LGU Castilla	05/06/2020	94786		05/08/2020	26199405	05/06/2020	05/06/2020	"End date" was not provided.
	Brgy. Carriedo, Irosin	05/13/20	94893		05/13/20	26199426	05/13/2020	05/13/2020	"End date" was not provided.
	LGU Juban	05/18/20	94897		05/18/20	26199495	05/18/2020	05/18/2020	"End date" was not provided.
	Brgy. Banacad, Magallanes	05/07/2020	94890		05/07/2020	26199408	05/07/2020	05/07/2020	"End date" was not provided.
	Office of Sen. Grace Poe		952337			26199520	-	-	"Start date" and "end date" were not provided.
	Brgy. Sta Lucia, Bacon Dist.	05/19/20	94900		05/19/20	26199505	05/19/2020	05/19/2020	"End date" was not provided.
	Brgy. Biringcaban, Sorsogon City	05/18/20	94896		05/18/20	26199494	05/18/2020	05/18/2020	"End date" was not provided.
	Brgy. Penfrancia, Sorsogon City	05/19/20	94898		05/19/20	26199498	05/19/2020	05/19/2020	"End date" was not provided.
	LGU Casiguran	05/08/2020	94883		05/08/2020	26199416	05/08/2020	05/08/2020	"End date" was not provided.
	LGU Magallanes	05/26/20	94907		05/26/20	26199540	05/26/2020	05/26/2020	"End date" was not provided.
	LGU Prieto Diaz	05/18/20	94895		05/18/20	26199491	05/18/2020	05/18/2020	"End date" was not provided.
	Brgy. Sta Lourdes, Pto. Diaz	05/06/2020	94879		05/06/2020	26199506	05/06/2020	05/06/2020	"End date" was not provided.
	Brgy. San Vicente, Bacon Dist	05/11/2020	94891		05/11/2020	26199414	05/09/2020	05/08/2020	"End date" was not provided.
	LGU Sorsogon City	05/08/2020	94885		05/08/2020	26199418	05/08/2020	05/08/2020	"End date" was not provided.
	Brgy. Pbs. 3 Sta. Magdalena	05/08/2020	94882		05/22/20	26199522	05/22/2020	05/22/2020	"End date" was not provided.
	Brgy. San Sebastian, Sta. Magdalena	05/22/20	94908		05/05/2020	26199401	05/05/2020	05/05/2020	"End date" was not provided.
	LGU Sta. Magdalena	05/05/2020	94878		03/17/20	26198904	03/17/2020	03/17/2020	"End date" was not provided.
	LGU Pilar	03/13/20	94822		04/13/20	26199225	04/13/2020	04/13/2020	"End date" was not provided.
	LGU Buluan	06/03/2020	94911		06/03/2020	26198990	06/03/2020	06/03/2020	"End date" was not provided.
	Brgy. Calid-an, Sorsogon City	06/02/2020	94910		06/02/2020	26199584	06/02/2020	06/02/2020	"End date" was not provided.
	Brgy. Jamsigan, Bacon Dist.	06/18/20	94920		06/18/20	26199644	06/18/2020	06/18/2020	"End date" was not provided.
	LGU Gubat	06/18/20	94869		06/19/20	26199605	06/19/2020	06/19/2020	"Start date" based on OR date and "end date" were not provided.
	LGU Irosin	06/11/2020	94918		06/11/2020	26199625	06/11/2020	06/11/2020	"Start date" based on OR date and "end date" were not provided.
	DSWD Region V, Legaspi City		94918			26199664	07/10/2020	-	"Start date" based on OR date and "end date" were not provided.
	Brgy. Salvacion, Bacon Dist.	07/13/2020	94955		7/13/2020	26199666	7/13/2020	7/13/2020	"Start date" based on OR date and "end date" were not provided.
	LGU Brgy. Sta. Lucia, Bacon Dist.	7/14/2020	94970		7/14/2020	26199690	7/14/2020	7/14/2020	"Start date" based on OR date and "end date" were not provided.
	LGU Brgy. Caleyuan, Mainog	7/24/2020	94982		7/24/2020	26199702	7/24/2020	7/24/2020	"Start date" based on OR date and "end date" were not provided.
	LGU Buluan	7/13/2020	94956		7/13/2020	26199687	7/13/2020	7/13/2020	"Start date" based on OR date and "end date" were not provided.
	LGU Juban	07/09/2020	94953		07/09/2020	26199683	07/09/2020	07/09/2020	"Start date" based on OR date and "end date" were not provided.
	Municipality of Pilar	7/23/2020	94981		7/23/2020	26199701	7/23/2020	7/23/2020	"Start date" based on OR date and "end date" were not provided.
	LGU Pto. Diaz	7/15/2020	94971		7/15/2020	26199695	7/15/2020	7/15/2020	"Start date" based on OR date and "end date" were not provided.
	Sorsogon Provincial Government	8/24/2020	107524		8/24/2020	26199749	8/24/2020	8/24/2020	"Start date" based on OR date and "end date" were not provided.
	LGU Irosin	8/28/2020	107530		8/28/2020	26199753	8/28/2020	8/28/2020	"Start date" based on OR date and "end date" were not provided.
	LGU Sorsogon City	8/28/2020	107529		8/28/2020	26199754	8/28/2020	8/28/2020	"Start date" based on OR date and "end date" were not provided.
	LGU Sorsogon City	09/08/2020	107542		09/08/2020	26199785	09/08/2020	09/08/2020	"Start date" based on OR date and "end date" were not provided.
	LGU Buluan	9/30/2020	107574		9/30/2020	26199814	9/30/2020	9/30/2020	"Start date" based on OR date and "end date" were not provided.
	LGU Buluan	9/29/2020	107573		9/29/2020	26199812	9/29/2020	9/29/2020	"Start date" based on OR date and "end date" were not provided.
	LGU Mainog	9/28/2020	107572		9/28/2020	26199805	9/28/2020	9/28/2020	"Start date" based on OR date and "end date" were not provided.
	LGU Pilar								

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REGION	REQUESTING PARTY	NFA'S SUBMISSION			CGO-A VALIDATION			REMARKS	
		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)
	LGU Pto. Diaz	09/02/2020	107535			26199770	09/02/2020	-	"Start date" based on OR date and "end date" were not provided.
	LGU Sorsogon City	09/02/2020	107536			26199772	09/02/2020	-	"Start date" based on OR date and "end date" were not provided.
	LGU Matnog	10/09/2020	107548			26199787	10/09/2020	-	"Start date" based on OR date and "end date" were not provided.
	LGU Bulan	10/16/2020	107585			26199866	10/16/2020	-	"Start date" based on OR date and "end date" were not provided.
	LGU Irosin	10/26/2020	107606			26199892	10/26/2020	-	"Start date" based on OR date and "end date" were not provided.
	LGU Matnog	10/06/2020	107578			26199835	10/06/2020	-	"Start date" based on OR date and "end date" were not provided.
	LGU Pto. Diaz	10/30/2020	107612			26199812	10/30/2020	-	"Start date" based on OR date and "end date" were not provided.
	Brgy. Lungib, Pilar	11/05/2020	107614			26199824	11/05/2020	-	"Start date" based on OR date and "end date" were not provided.
	Brgy. Bagna, Bacon Dist.	11/09/2020	107618			26199834	11/09/2020	-	"Start date" based on OR date and "end date" were not provided.
	Brgy. Balogo, Sorsogon City	11/12/2020	107628			26199842	11/12/2020	-	"Start date" based on OR date and "end date" were not provided.
	LGU Bulan	11/13/2020	107628			26199847	11/13/2020	-	"Start date" based on OR date and "end date" were not provided.
	LGU Cailiguran	11/10/2020	107625			26199836	11/10/2020	-	"Start date" based on OR date and "end date" were not provided.
	LGU Pto. Diaz	11/13/2020	107627			26199845	11/13/2020	-	"Start date" based on OR date and "end date" were not provided.
	Office of the Liga ng Barangay	11/24/2020	107641			26200049	11/24/2020	-	"Start date" based on OR date and "end date" were not provided.
	Office of Sen. Juan Miguel Zubir	11/16/2020	107617			26199850	11/16/2020	-	"Start date" based on OR date and "end date" were not provided.
	Tesda Sorsogon SSP	11/17/2020	107642			26199883	11/17/2020	-	"Start date" based on OR date and "end date" were not provided.
	Rotary Club of Makati Central	11/09/2020	107609			26199829	11/09/2020	-	"Start date" based on OR date and "end date" were not provided.
VI	LGU Mun. of San Lorenzo, Guimaras	06/11/2020				06/11/2020	06/11/2020	06/11/2020	"Start date" based on OR date and "end date" were not provided.
						4/20/2020	4/20/2020	4/20/2020	"Start date" was not provided.
						4/24/2020	4/24/2020	4/24/2020	"Start date" was not provided.
						4/16/2020	4/16/2020	4/16/2020	"Start date" was not provided.
						4/21/2020	4/21/2020	4/21/2020	"Start date" was not provided.
						4/23/2020	4/23/2020	4/23/2020	"Start date" was not provided.
						4/24/2020	4/24/2020	4/24/2020	"Start date" was not provided.
						5/29/2020	5/29/2020	5/29/2020	"Start date" was not provided.
						6/19/2020	6/19/2020	6/19/2020	"Start date" was not provided.
						05/04/2020	05/04/2020	05/04/2020	"Start date" was not provided.
						5/13/2020	5/13/2020	5/13/2020	"Start date" was not provided.
						4/29/2020	4/29/2020	4/29/2020	"Start date" was not provided.
						05/04/2020	05/04/2020	05/04/2020	"Start date" was not provided.
						05/06/2020	05/06/2020	05/06/2020	"Start date" was not provided.
						04/06/2020	04/06/2020	04/06/2020	"Start date" was not provided.
						4/29/2020	4/29/2020	4/29/2020	"Start date" was not provided.
						05/07/2020	05/07/2020	05/07/2020	"Start date" was not provided.
						5/15/2020	5/15/2020	5/15/2020	"Start date" was not provided.
						4/13/2020	4/13/2020	4/13/2020	"Start date" was not provided.
						4/15/2020	4/15/2020	4/15/2020	"Start date" was not provided.
						4/27/2020	4/27/2020	4/27/2020	"Start date" was not provided.
						5/13/2020	5/13/2020	5/13/2020	"Start date" was not provided.
						5/27/2020	5/27/2020	5/27/2020	"Start date" was not provided.
						4/15/2020	4/15/2020	4/15/2020	"Start date" was not provided.
						05/11/2020	05/11/2020	05/11/2020	"Start date" was not provided.
						4/15/2020	4/15/2020	4/15/2020	"Start date" was not provided.

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REGION	REQUESTING PARTY	NFA'S SUBMISSION			CGO-A VALIDATION			REMARKS	
		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)
VII						4/29/2020	-	-	"Start date" was not provided.
						04/08/2020	-	-	"Start date" was not provided.
						4/21/2020	-	-	"Start date" was not provided.
						5/14/2020	-	-	"Start date" was not provided.
						4/15/2020	-	-	"Start date" was not provided.
						4/16/2020	-	-	"Start date" was not provided.
						05/04/2020	-	-	"Start date" was not provided.
						05/06/2020	-	-	"Start date" was not provided.
						5/13/2020	-	-	"Start date" was not provided.
						5/27/2020	-	-	"Start date" was not provided.
						5/29/2020	-	-	"Start date" was not provided.
						06/01/2020	-	-	"Start date" was not provided.
						05/04/2020	-	-	"Start date" was not provided.
						05/06/2020	-	-	"Start date" was not provided.
						5/13/2020	-	-	"Start date" was not provided.
						5/27/2020	-	-	"Start date" was not provided.
						5/29/2020	-	-	"Start date" was not provided.
						06/01/2020	-	-	"Start date" was not provided.
						05/04/2020	-	-	"Start date" was not provided.
						07/06/2020	7/13/2020	-	-
	LGU KALIBO					09/04/2020	-	-	"Start date" was not provided.
	LGU SAN JOSE					8/26/2020	-	-	"Start date" was not provided.
						8/26/2020	-	-	"Start date" was not provided.
						7/13/2020	-	-	"Start date" was not provided.
						7/16/2020	-	-	"Start date" was not provided.
						7/29/2020	-	-	"Start date" was not provided.
						08/04/2020	-	-	"Start date" was not provided.
						08/10/2020	-	-	"Start date" was not provided.
						8/13/2020	-	-	"Start date" was not provided.
						8/17/2020	-	-	"Start date" was not provided.
						8/25/2020	-	-	"Start date" was not provided.
						11/18/2020	-	-	"Start date" was not provided.
						12/03/2020	-	-	"Start date" was not provided.
	MUNICIPALITY OF SAN ENRIQUE					01/07/2020	01/07/2020	01/07/2020	"Start date" based on receipt of request was not provided.
	MUNICIPALITY OF ILOG					44039	-	-	"Start date" based on receipt of request was not provided.
	MUNICIPALITY OF MIANG					44168	-	-	"Start date" based on receipt of request was not provided.
	MUNICIPALITY OF TULUNAN					01/13/2020	01/13/2020	01/13/2020	"Start date" based on receipt of request was not provided.
	MUNICIPALITY OF MAKILALA					01/15/2020	01/15/2020	01/15/2020	"Start date" based on receipt of request was not provided.
	MUNICIPALITY OF MAKILALA					01/20/2020	01/20/2020	01/20/2020	"Start date" based on receipt of request was not provided.
	MUNICIPALITY OF MAKILALA					02/ 10/2020	02/10/2020	02/10/2020	"Start date" based on receipt of request was not provided.
	MUNICIPALITY OF MAKILALA					02/ 13/2020	02/13/2020	02/13/2020	"Start date" based on receipt of request was not provided.
	LGU MLANG					04/01/2020	04/01/2020	04/01/2020	Indicated "start date" was later than the "end date".
	LGU ARAKAN					04/01/2020	04/01/2020	04/01/2020	Indicated "start date" was later than the "end date".
	OUR LADY OF MEDITRIX OF ALL CATHEDRAL					04/01/2021	04/01/2021	04/01/2021	Indicated "start date" was later than the "end date".
	DSWD XII					04/02/2021	04/02/2021	04/02/2021	Indicated "start date" was later than the "end date".
	LGU BRGY. LANAO, KIDAPAWAN CITY					04/03/2021	04/03/2021	04/03/2021	Indicated "start date" was later than the "end date".
	LGU BRGY. NICANAN, LIBUNGAN					04/03/2021	04/03/2021	04/03/2021	Indicated "start date" was later than the "end date".
	LGU MATALAM					04/06/2021	04/06/2021	04/06/2021	Indicated "start date" was later than the "end date".
	LGU BRGY. NICANAN, LIBUNGAN					04/06/2021	04/06/2021	04/06/2021	Indicated "start date" was later than the "end date".
	LGU BRGY. VILLAFLORES, MAKILALA					04/06/2021	04/06/2021	04/06/2021	Indicated "start date" was later than the "end date".
	LGU ALAMADA					04/14/2020	04/14/2020	04/14/2020	Indicated "start date" was later than the "end date".
	LGU BRGY. KINARUM, MAGPET					04/24/2020	04/24/2020	04/24/2020	Indicated "start date" was later than the "end date".
	LGU PROVLT. GOVT. OF COTABATO					05/11/2020	05/11/2020	05/11/2020	Indicated "start date" was later than the "end date".
	LGU BRGY. KIARING, BANISILAN					05/14/2020	05/14/2020	05/14/2020	Indicated "start date" was later than the "end date".
	LGU LIBUNGAN					06/16/2020	06/16/2020	06/16/2020	Indicated "start date" was later than the "end date".
	LGU PROVLT. GOVT. OF COTABATO					12/28/2020	12/28/2020	12/28/2020	Indicated "start date" was later than the "end date".

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

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)	CGO-A VALIDATION			REMARKS
							START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	
VIII	Provincial Government of South Cotabato	Request submitted at NFA South Cotabato			8460337 dtd 03/27/2020 paid at	25971335 dtd 03/27/2020		03/27/2020	03/27/2020	"Start date" based on receipt of request was not provided.
	Brgy. Pobacion, Pres. Quirino, Sultana Kudarat c/o	05/04/2020			0859276 dtd 04/06/2020	25971444 dtd 04/06/2020		04/06/2020	04/06/2020	Indicated "start date" was later than the "end date".
	Brgy. San Emmanuel, Tacurong City, Sultana Kudarat	05/04/2020			0859276 dtd 04/06/2020	25971957 dtd 04/06/2020		04/06/2020	04/06/2020	Indicated "start date" was later than the "end date".
	Brgy. EJC Montilla, Tacurong City, Sultana Kudarat, c/o	05/04/2020			0859280 dtd 04/06/2020	25971958 dtd 04/06/2020		04/06/2020	04/06/2020	Indicated "start date" was later than the "end date".
	Brgy. EJC Montilla, Tacurong City, Sultana Kudarat, c/o	05/04/2020			0859281 dtd 04/06/2020	25971959 dtd 04/06/2020		04/06/2020	04/06/2020	Indicated "start date" was later than the "end date".
	Brgy. Maligaya, Lambayong, Sultana Kudarat c/o Lerma	07/04/2020			0859283 dtd 04/07/2020	25971966 dtd 04/07/2020		04/07/2020	04/07/2020	Indicated "start date" was later than the "end date".
	Brgy. Maligaya, Lambayong, Sultana Kudarat c/o Lerma	07/04/2020			0859284 dtd 04/07/2020	25971967 dtd 04/07/2020		04/07/2020	04/07/2020	Indicated "start date" was later than the "end date".
	Brgy. Lumlina, Kalamansig, Sultana Kudarat c/o Manicar	07/04/2020			0859288 dtd 04/07/2020	25971970 dtd 04/07/2020		04/07/2020	04/07/2020	Indicated "start date" was later than the "end date".
	Brgy. Kalsang III, Ibulian, Sultana Kudarat c/o Jay-R G.	07/04/2020			0859288 dtd 04/07/2020	25971971 dtd 04/07/2020		04/07/2020	04/07/2020	Indicated "start date" was later than the "end date".
	Office of the Provincial Governor - Provincial	06/04/2020			0859288 dtd 04/08/2020	25971974 dtd 04/08/2020		04/08/2020	04/08/2020	Indicated "start date" was later than the "end date".
	Brgy. Kapingkong, Lambayong, Sultana Kudarat c/o	06/04/2020			0859288 dtd 04/08/2020	25971975 dtd 04/08/2020		04/08/2020	04/08/2020	Indicated "start date" was later than the "end date".
	Office of the Municipal Mayor - Ibulian, Sultana Kudarat	06/04/2020			0859290 dtd 04/08/2020	25971978 dtd 04/08/2020		04/08/2020	04/08/2020	Indicated "start date" was later than the "end date".
	Office of the Municipal Mayor - Ibulian, Sultana Kudarat	06/04/2020			0859291 dtd 04/08/2020	25971979 dtd 04/08/2020		04/08/2020	04/08/2020	Indicated "start date" was later than the "end date".
	Brgy. Kalsang I, Ibulian, Sultana Kudarat c/o Chester F.	06/04/2020			0859293 dtd 04/08/2020	25971986 dtd 04/08/2020		04/08/2020	04/08/2020	Indicated "start date" was later than the "end date".
	Office of the Provincial Governor - Provincial	07/05/2020			0859302 dtd 05/07/2020	25972187 dtd 05/07/2020		05/07/2020	05/07/2020	Indicated "start date" was later than the "end date".
	Brgy. Maligaya, Lambayong, Sultana Kudarat c/o Lerma	07/05/2020			0859304 dtd 05/07/2020	25972192 dtd 05/07/2020		05/07/2020	05/07/2020	Indicated "start date" was later than the "end date".
	Brgy. Lancheta, Tacurong City, Sultana Kudarat c/o	08/05/2020			0859397 dtd 05/08/2020	25972197 dtd 05/08/2020		05/08/2020	05/08/2020	Indicated "start date" was later than the "end date".
	Brgy. New Isabella, Tacurong City, Sultana Kudarat c/o	08/05/2020			0859398 dtd 05/11/2020	25972206 dtd 05/11/2020		05/11/2020	05/11/2020	Indicated "start date" was later than the "end date".
	Office of the Provincial Governor - Provincial	11/05/2020			0859403 dtd 05/11/2020	25972208 dtd 05/11/2020		05/11/2020	05/11/2020	Indicated "start date" was later than the "end date".
	Brgy. Maligaya, Lambayong, Sultana Kudarat c/o Lerma	11/05/2020			0859402 dtd 05/11/2020	25972209 dtd 05/11/2020		05/11/2020	05/11/2020	Indicated "start date" was later than the "end date".
	Brgy. Malingon, Pres. Quirino, Sultana Kudarat c/o	12/05/2020			0859406 dtd 05/12/2020	25972218 dtd 05/12/2020		05/12/2020	05/12/2020	Indicated "start date" was later than the "end date".
	Office of the City Mayor - Tacurong City, Sultana Kudarat c/o	12/05/2020			0859411 dtd 05/13/2020	25972219 dtd 05/13/2020		05/13/2020	05/13/2020	Indicated "start date" was later than the "end date".
	Brgy. Banuete 1, Lebak - Sultana Kudarat c/o Fry	08/06/2020			0859410 dtd 06/08/2020	25972422 dtd 06/08/2020		06/08/2020	06/08/2020	Indicated "start date" was later than the "end date".
	Office of the Municipal Mayor - Ibulian, Sultana Kudarat	08/06/2020			0859413 dtd 06/08/2020	25972425 dtd 06/08/2020		06/08/2020	06/08/2020	Indicated "start date" was later than the "end date".
	Brgy. San Pablo, Tacurong City, Sultana Kudarat, c/o	09/06/2020			0859417 dtd 06/09/2020	25972436 dtd 06/09/2020		06/09/2020	06/09/2020	Indicated "start date" was later than the "end date".
	Brgy. Maligaya, Lambayong, Sultana Kudarat c/o	09/06/2020			0859418 dtd 06/09/2020	25972438 dtd 06/09/2020		06/09/2020	06/09/2020	Indicated "start date" was later than the "end date".
	Brgy. Malingon, Pres. Quirino, Sultana Kudarat c/o	10/06/2020			0859419 dtd 06/10/2020	25972439 dtd 06/10/2020		06/10/2020	06/10/2020	Indicated "start date" was later than the "end date".
	Brgy. Maligaya, Lambayong, Sultana Kudarat c/o	11/06/2020			0859443 dtd 06/11/2020	25972443 dtd 06/11/2020		06/11/2020	06/11/2020	Indicated "start date" was later than the "end date".
	Brgy. Malingon, Pres. Quirino, Sultana Kudarat c/o	11/06/2020			0859444 dtd 06/11/2020	25972446 dtd 06/11/2020		06/11/2020	06/11/2020	Indicated "start date" was later than the "end date".
	Brgy. New Legiao, Tacurong City, Sultana Kudarat, c/o	08/07/2020			0860039 dtd 07/13/2020	25972568 dtd 07/13/2020		07/13/2020	07/13/2020	Indicated "start date" was later than the "end date".
	Brgy. New Carmen, Tacurong City, Sultana Kudarat, c/o	08/07/2020			0860047 dtd 07/14/2020	25972581 dtd 07/14/2020		07/14/2020	07/14/2020	Indicated "start date" was later than the "end date".
	Brgy. EJC Montilla, Tacurong City, Sultana Kudarat, c/o	11/06/2020			0860097 dtd 08/11/2020	25972723 dtd 08/11/2020		08/11/2020	08/11/2020	Indicated "start date" was later than the "end date".
	Brgy. Malingon, Pres. Quirino, Sultana Kudarat c/o	March 20, 2020			319920 - 602939	319920 - 25557014		3/19/2020	3/19/2020	Indicated "start date" was later than the "end date".
	Brgy. Carmon-Bontoc	March 30, 2020			3/30/20 - 0590076	3/20/20 - 25224354		3/20/2020	3/20/2020	Indicated "start date" was later than the "end date".
	Brgy. San Vicente-Bontoc	March 31, 2020			3/31/20 - 0590087	3/27/20 - 25224367		3/31/2020	3/27/2020	Indicated "start date" was later than the "end date".
	Brgy. Nueva Estrella Norte-Printuyan	April 27, 2020			4/27/20 - 0590194	4/24/20 - 25224489		4/27/2020	4/24/2020	Indicated "start date" was later than the "end date".
Brgy. Jimarawan Almeria BII	April 3, 2020			4/3/20 - 0590065	4/2/20 - 26051296		04/03/2020	04/02/2020	Indicated "start date" was later than the "end date".	
1. PACMAN PARTYLIST	May 20, 2020			5/13/20 - 0590169	5/13/20 - 26051392		5/13/2020	5/13/2020	"Start date" was not provided.	
LGU Cabugayan	June 15, 2020			6/15/20 - 0599120	6/5/20 - 26051384		6/15/2020	06/05/2020	Indicated "start date" was later than the "end date".	
Brgy. Larrazabal Navari							-	-	"Start date" and "end date" were not provided.	
CONG. PAUL DAZA							-	-	"Start date" and "end date" were not provided.	
SEN. ANGARA							-	-	"Start date" and "end date" were not provided.	
AN WARRAY PARTYLIST							-	-	"Start date" was not provided.	
							-	-	"Start date" was not provided.	
LGU BALANGIGA							-	-	"Start date" was not provided.	
LGU BORONGAN							-	-	Indicated "start date" was later than the "end date".	
							-	-	"Start date" was not provided.	
							-	-	"Start date" was not provided.	
							-	-	"Start date" was not provided.	
							-	-	"Start date" was not provided.	

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

REGION	REQUESTING PARTY	NFA'S SUBMISSION			CGO-A VALIDATION			REMARKS	
		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)
					43927	April 6, 2020	-	-	"Start date" was not provided.
					43929	April 8, 2020	-	-	"Start date" was not provided.
					43948	April 27, 2020	-	-	"Start date" was not provided.
					44124	October 20, 2020	-	-	"Start date" was not provided.
					44160	November 25, 2020	-	-	"Start date" was not provided.
					43910	March 20, 2020	-	-	"Start date" was not provided.
					44162	November 27, 2020	-	-	"Start date" was not provided.
					43920	March 30, 2020	-	-	"Start date" was not provided.
					43916	March 26, 2020	-	-	"Start date" was not provided.
					43833	January 3, 2020	-	-	"Start date" was not provided.
					43833	January 3, 2020	-	-	"Start date" was not provided.
					43920	March 30, 2020	-	-	"Start date" was not provided.
					43917	March 27, 2020	-	-	"Start date" was not provided.
					43928	April 7, 2020	-	-	"Start date" was not provided.
					44119	October 15, 2020	-	-	"Start date" was not provided.
					43927	April 6, 2020	-	-	"Start date" was not provided.
					43927	April 6, 2020	-	-	"Start date" was not provided.
					43927	April 6, 2020	-	-	"Start date" was not provided.
					43928	April 7, 2020	-	-	"Start date" was not provided.
					43928	April 7, 2020	-	-	"Start date" was not provided.
					43928	April 7, 2020	-	-	"Start date" was not provided.
					43834	January 6, 2020	-	-	"Start date" was not provided.
					43909	March 19, 2020	-	-	"Start date" was not provided.
					43917	March 27, 2020	-	-	"Start date" was not provided.
					43913	March 23, 2020	-	-	"Start date" was not provided.
					43836	January 6, 2020	-	-	"Start date" was not provided.
					43836	January 6, 2020	-	-	"Start date" was not provided.
					43909	March 19, 2020	-	-	"Start date" was not provided.
					43915	March 25, 2020	-	-	"Start date" was not provided.
					43927	April 6, 2020	-	-	"Start date" was not provided.
					44140	November 5, 2020	-	-	"Start date" was not provided.
					44140	November 5, 2020	-	-	"Start date" was not provided.
					44141	November 6, 2020	-	-	"Start date" was not provided.
					43921	March 31, 2020	-	-	"Start date" was not provided.
					43955	May 4, 2020	-	-	"Start date" was not provided.
					44154	November 19, 2020	-	-	"Start date" was not provided.
					43914	March 24, 2020	-	-	"Start date" was not provided.
					43913	March 23, 2020	-	-	"Start date" was not provided.
					43917	March 27, 2020	-	-	"Start date" was not provided.
					43920	March 30, 2020	-	-	"Start date" was not provided.
					43917	March 27, 2020	-	-	"Start date" was not provided.
					43927	April 6, 2020	-	-	"Start date" was not provided.
					43941	April 20, 2020	-	-	"Start date" was not provided.
					43924	April 3, 2020	-	-	"Start date" was not provided.
					43970	May 19, 2020	-	-	"Start date" was not provided.
					43836	January 6, 2020	-	-	"Start date" was not provided.
					43928	April 7, 2020	-	-	"Start date" was not provided.
					44047	August 4, 2020	-	-	"Start date" was not provided.
					43923	April 2, 2020	-	-	"Start date" was not provided.
					43929	April 6, 2020	-	-	"Start date" was not provided.
					43929	April 6, 2020	-	-	"Start date" was not provided.

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

Appendix 3

REGION	REQUESTING PARTY	DATE OF REQUEST RECEIVED	NEA'S SUBMISSION			DATE AND CODE OF AUTHORITY TO ISSUE (AI)	CSO-A VALIDATION			REMARKS
			OFFICIAL RECEIPT	DATE	DATE AND NUMBER OF OFFICIAL RECEIPT (OR)		START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)	
IX	LGU SAN JULIAN				43924	April 3, 2020	-	-	-	"Start date" was not provided.
	LGU SAN POLICARPO				43908	March 18, 2020	-	-	-	"Start date" was not provided.
					43920	March 30, 2020	-	-	-	"Start date" was not provided.
					43928	April 7, 2020	-	-	-	"Start date" was not provided.
					43916	March 26, 2020	-	-	-	"Start date" was not provided.
					43927	April 6, 2020	-	-	-	"Start date" was not provided.
					43927	April 6, 2020	-	-	-	"Start date" was not provided.
					43945	April 24, 2020	-	-	-	"Start date" was not provided.
					43843	January 13, 2020	-	-	-	"Start date" and "end date" were not provided.
					43851	January 21, 2020	-	-	-	"Start date" and "end date" were not provided.
					43864	February 3, 2020	-	-	-	"Start date" and "end date" were not provided.
					44013	July 1, 2020	-	-	-	"Start date" was not provided.
					43838	January 8, 2020	-	-	-	"Start date" was not provided.
					43966	May 15, 2020	-	-	-	"Start date" was not provided.
					43966	May 15, 2020	-	-	-	"Start date" was not provided.
					43942	March 24, 2020	-	-	-	"Start date" was not provided.
						April 21, 2020	-	-	-	"Start date" was not provided.
							-	-	-	"Start date" and "end date" were not provided.
							-	-	-	"Start date" and "end date" were not provided.
	X		November 18, 2020			077212 dtd 10/18/2020	24981662 dtd 10/18/2020	11/18/2020	10/18/2020	10/18/2020
		November 18, 2020			077221 dtd 10/18/2020	24981661 dtd 10/18/2020	11/18/2020	10/18/2020	10/18/2020	Indicated "start date" was later than the "end date".
		March 25, 2020			0759028 dtd 03/24/2020	24096736 dtd 03/24/2020	3/25/2020	3/24/2020	3/24/2020	Indicated "start date" was later than the "end date".
		March 30, 2020			0759037 dtd 03/30/2021	24096751 dtd 03/30/2021	3/30/2020	3/30/2020	3/30/2021	Indicated "start date" was later than the "end date".
		April 14, 2020			0584738 dtd 04/13/2020	24096880 dtd 04/13/2020	4/14/2020	4/13/2020	4/13/2020	Indicated "start date" was later than the "end date".
		April 8, 2020			0584735 dtd 4/8/20	AMF 24098896 dtd 4/7/20	04/08/2020	4/8/2020	04/07/2020	Indicated "start date" was later than the "end date".
		March 26, 2020			DATED 03/24/20	AI 24975014 DATED 03/24/20	3/26/2020	3/24/2020	3/24/2020	Indicated "start date" was later than the "end date".
		March 26, 2020			DATED 04/02/20	AI 24975082 DATED 04/02/20	3/26/2020	4/2/2020	4/2/2020	Indicated "start date" was later than the "end date".
		3/30/20 & 4/02/20			03/20/2020	03/20/2020	3/30/20 & 4/02/20	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
					03/20/2020	03/20/2020		03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
					03/20/2020	03/20/2020		03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
					03/20/2020	03/20/2020		03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
					03/20/2020	03/20/2020		03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
					03/20/2020	03/20/2020		03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
					03/20/2020	03/20/2020		03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
					03/20/2020	03/20/2020		03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
					03/20/2020	03/20/2020		03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
					03/20/2020	03/20/2020		03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.

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

Appendix 3

REGION	NEA'S SUBMISSION				CGO-A VALIDATION			REMARKS		
	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)
	Brgy. Capt. Regino D. Ocasna		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Celso G. Regencia & Consultants		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Joel 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 provided.
	Brgy. Capt. Michelle I. Malasado		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Abungal P. Cauntongan		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Virgie M. Ramon		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Ljasy C. Somocor		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Winefredo N. Niaz		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Anthony H. Pacaña		03/20/2020		03/20/2020	03/20/2020	-	03/20/2020	03/20/2020	"Start date" based on receipt of request was not provided.
	Nicole Capangangan		03/21/2020		03/21/2020	03/21/2020	-	03/21/2020	03/21/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Gretcia L. Catubig		03/21/2020		03/21/2020	03/21/2020	-	03/21/2020	03/21/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Cesarve C. Slicor		03/21/2020		03/21/2020	03/21/2020	-	03/21/2020	03/21/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Rolando Lupas		03/21/2020		03/21/2020	03/21/2020	-	03/21/2020	03/21/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Juvilyn Claveria		03/21/2020		03/21/2020	03/21/2020	-	03/21/2020	03/21/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Victor J. Ramayan		03/23/2020		03/23/2020	03/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Felipe Villaver		03/23/2020		03/23/2020	03/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Juvilyn Claveria		03/23/2020		03/23/2020	03/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Marcellino A. Geilica Jr.		03/23/2020		03/23/2020	03/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Mario T. Damacillo		03/23/2020		03/23/2020	03/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Artemio Edison B. Burbano		03/23/2020		03/23/2020	03/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Victor J. Ramayan		03/23/2020		03/23/2020	03/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Joel M. Jumawan		03/23/2020		03/23/2020	03/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Nilda C. Hamoy		03/23/2020		03/23/2020	03/23/2020	-	03/23/2020	03/23/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Marañita B. Paradedla		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Emer Dalio		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Diosdado Cabahug Jr.		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Diosdado Cabahug Jr.		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Omar Cader		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Alfredo R. Melino Jr.		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Gretcia L. Catubig		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Lillbeth S. Alcutia		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Lucia C. Capangangan		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Jimmy C. 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 provided.

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Appendix 3

REGION	REQUESTING PARTY	NFA'S SUBMISSION			CGO-A VALIDATION			REMARKS		
		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)
	Bryg. 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.
	Bryg. Capt. Cesarve C. Siacor		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Bryg. Capt. Manto T. Demecillo		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Mayor Aisha Azis		03/24/2020		03/24/2020	03/24/2020	-	03/24/2020	03/24/2020	"Start date" based on receipt of request was not provided.
	Celso G. Regencia & Constituents		03/25/2020		03/25/2020	03/25/2020	-	03/25/2020	03/25/2020	"Start date" based on receipt of request was not provided.
	LOU-Tagboan, LNO		03/25/2020		03/25/2020	03/25/2020	-	03/25/2020	03/25/2020	"Start date" based on receipt of request was not provided.
	Celso G. Regencia & Constituents		03/25/2020		03/25/2020	03/25/2020	-	03/25/2020	03/25/2020	"Start date" based on receipt of request was not provided.
	Bryg. Capt. Victor J. Ramayan		03/25/2020		03/25/2020	03/25/2020	-	03/25/2020	03/25/2020	"Start date" based on receipt of request was not provided.
	LOU-Italao, Mis. Or.		03/25/2020		03/25/2020	03/25/2020	-	03/25/2020	03/25/2020	"Start date" based on receipt of request was not provided.
	Bryg. Capt. Joel M. Jumawan		03/25/2020		03/25/2020	03/25/2020	-	03/25/2020	03/25/2020	"Start date" based on receipt of request was not provided.
	Bryg. Capt. Anthony H. Pacalla		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.
	Bryg. Capt. Marilinda B. Parabela		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.
	Bryg. Capt. Wilfredo N. Niaz		03/26/2020		03/26/2020	03/26/2020	-	03/26/2020	03/26/2020	"Start date" based on receipt of request was not provided.
	Bryg. Capt. Sainodng I. Nido		03/26/2020		03/26/2020	03/26/2020	-	03/26/2020	03/26/2020	"Start date" based on receipt of request was not provided.
	Celso G. Regencia & Constituents		03/26/2020		03/26/2020	03/26/2020	-	03/26/2020	03/26/2020	"Start date" based on receipt of request was not provided.
	Bryg. Capt. Jimmy C. Sale		03/26/2020		03/26/2020	03/26/2020	-	03/26/2020	03/26/2020	"Start date" based on receipt of request was not provided.
	Rudolph Charles Li, Tamula		03/27/2020		03/27/2020	03/27/2020	-	03/27/2020	03/27/2020	"Start date" based on receipt of request was not provided.
	Bryg. Capt. Camilo B. Anduyan		03/27/2020		03/27/2020	03/27/2020	-	03/27/2020	03/27/2020	"Start date" based on receipt of request was not provided.
	Bryg. Capt. Delfin E. Villanueva Jr.		03/27/2020		03/27/2020	03/27/2020	-	03/27/2020	03/27/2020	"Start date" based on receipt of request was not provided.
	Bryg. Capt. Victor J. Ramayan		03/30/2020		03/30/2020	03/30/2020	-	03/30/2020	03/30/2020	"Start date" based on receipt of request was not provided.
	Bryg. Capt. Rody Puggy		03/30/2020		03/30/2020	03/30/2020	-	03/30/2020	03/30/2020	"Start date" based on receipt of request was not provided.
	Celso G. Regencia & Constituents		03/30/2020		03/30/2020	03/30/2020	-	03/30/2020	03/30/2020	"Start date" based on receipt of request was not provided.
	Celso G. Regencia & Constituents		03/30/2020		03/30/2020	03/30/2020	-	03/30/2020	03/30/2020	"Start date" based on receipt of request was not provided.
	Celso G. Regencia & Constituents		03/30/2020		03/30/2020	03/30/2020	-	03/30/2020	03/30/2020	"Start date" based on receipt of request was not provided.
	Bryg. Capt. Joel M. Jumawan		03/30/2020		03/30/2020	03/30/2020	-	03/30/2020	03/30/2020	"Start date" based on receipt of request was not provided.
	Bryg. Capt. James Albuero		03/30/2020		03/30/2020	03/30/2020	-	03/30/2020	03/30/2020	"Start date" based on receipt of request was not provided.
	Bryg. Capt. Libeth S. Abudia		03/31/2020		03/31/2020	03/31/2020	-	03/31/2020	03/31/2020	"Start date" based on receipt of request was not provided.
	Bryg. Capt. Luzviminda de los Santos		03/31/2020		03/31/2020	03/31/2020	-	03/31/2020	03/31/2020	"Start date" based on receipt of request was not provided.
	Bryg. Capt. Victor J. Ramayan		03/31/2020		03/31/2020	03/31/2020	-	03/31/2020	03/31/2020	"Start date" based on receipt of request was not provided.
	Bryg. Capt. Lucia C. Capangangan		03/31/2020		03/31/2020	03/31/2020	-	03/31/2020	03/31/2020	"Start date" based on receipt of request was not provided.
	Bryg. Capt. Nilda C. Hamoy		03/31/2020		03/31/2020	03/31/2020	-	03/31/2020	03/31/2020	"Start date" based on receipt of request was not provided.
	Bryg. Capt. Joel M. Jumawan		04/01/2020		04/01/2020	04/01/2020	-	04/01/2020	04/01/2020	"Start date" based on receipt of request was not provided.
	Bryg. Capt. Camilo B. Anduyan		04/01/2020		04/01/2020	04/01/2020	-	04/01/2020	04/01/2020	"Start date" based on receipt of request was not provided.

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REGION	NFA'S SUBMISSION				CGO-A VALIDATION			REMARKS	
	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)
	Brgy. Capt. Luzviminda de los Santos		04/02/2020		04/02/2020	04/02/2020	-	04/02/2020	"Start date" based on receipt of request was not provided.
	Atty. Derry R. Plando		04/08/2020		04/08/2020	04/08/2020	-	04/08/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Lilibeth S. Alcutia		04/08/2020		04/08/2020	04/08/2020	-	04/08/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Nilo L. Laurete		04/13/2020		04/13/2020	04/13/2020	-	04/13/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Regino D. Orana		04/14/2020		04/14/2020	04/14/2020	-	04/14/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Luzviminda de los Santos		04/16/2020		04/16/2020	04/16/2020	-	04/16/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Atmelio Edison B. Burbano		04/17/2020		04/17/2020	04/17/2020	-	04/17/2020	"Start date" based on receipt of request was not provided.
	Rudolph Charles L. Tamula		04/21/2020		04/21/2020	04/21/2020	-	04/21/2020	"Start date" based on receipt of request was not provided.
	LGU-Sultan Naga Dimaporo LNO		04/22/2020		04/22/2020	04/22/2020	-	04/22/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Cesarve C. Siasor		04/23/2020		04/23/2020	04/23/2020	-	04/23/2020	"Start date" based on receipt of request was not provided.
	Kap. Jundeleen Estudillo		04/24/2020		04/24/2020	04/24/2020	-	04/24/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Pambao, LNO		04/25/2020		04/25/2020	04/25/2020	-	04/25/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Capt. Luzviminda de los Santos		04/27/2020		04/27/2020	04/27/2020	-	04/27/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Capt. Elmer Dallo		04/28/2020		04/28/2020	04/28/2020	-	04/28/2020	"Start date" based on receipt of request was not provided.
	LGU-Tagoloan		05/05/2020		May 5, 2020	May 5, 2020	-	05/05/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Capt. Elmer Dallo		05/07/2020		05/07/2020	July 5, 2020	-	05/07/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Capt. Victor J. Kamaadan		05/08/2020		05/08/2020	August 5, 2020	-	05/08/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Capt. Inocencio G. Salton		05/08/2020		05/08/2020	August 5, 2020	-	05/08/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Capt. James Alburo		05/13/2020		05/13/2020	05/13/2020	-	05/13/2020	"Start date" based on receipt of request was not provided.
	Office of Sen. Grace Poe					05/20/2020	-	05/20/2020	"Start date" was not provided.
	LGU-Brgy. Burawan, Iligan City		05/22/2020		05/22/2020	05/22/2020	-	05/22/2020	"Start date" based on receipt of request was not provided.
	City Councilor R.C. L. Tamula		06/22/2020		06/22/2020	06/22/2020	-	06/22/2020	"Start date" based on receipt of request was not provided.
	LGU-Camague, Iligan City		06/22/2020		06/22/2020	06/22/2020	-	06/22/2020	"Start date" based on receipt of request was not provided.
	Brgy. Capt. Nilo L. Laurete		43839		43839	January 9, 2020	-	09/01/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Tomas Cabili, Iligan City, LNO		09/16/2020		09/16/2020	09/16/2020	-	09/16/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Tomas Cabili, Iligan City, LNO		09/17/2020		09/17/2020	09/17/2020	-	09/17/2020	"Start date" based on receipt of request was not provided.
	Rudolph Charles L. Tamula		09/25/2020		09/25/2020	09/25/2020	-	09/25/2020	"Start date" based on receipt of request was not provided.
	LGU-Ma. Cristina, Iligan City, LNO		12/29/2020		12/29/2020	12/29/2020	-	12/29/2020	"Start date" based on receipt of request was not provided.
	LGU-Tomas Cabili, Iligan City, LNO		03/25/2020		03/25/2020	03/25/2020	-	03/25/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Segapod, Meigo, LNO		03/26/2020		03/26/2020	03/26/2020	-	03/26/2020	"Start date" based on receipt of request was not provided.
	LGU-Salvador, LNO		03/31/2020		03/31/2020	03/31/2020	-	03/31/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Bag-ong Dawis, Barray, LNO		03/31/2020		03/31/2020	03/31/2020	-	03/31/2020	"Start date" based on receipt of request was not provided.
	LGU-Brgy. Lantipao, Lala, LNO		03/31/2020		03/31/2020	03/31/2020	-	03/31/2020	"Start date" based on receipt of request was not provided.

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	LGU-Nunungan, LNO	03/31/2020			03/31/2020	03/31/2020	03/31/2020	03/31/2020	"Start date" based on receipt of request was not provided.	
	LGU-Tubod-Pigearangang, LNO	04/01/2020			04/01/2020	January 4, 2020	04/01/2020	01/04/2020	"Start date" based on receipt of request was not provided.	
	LGU-Tubod-Bulod, LNO	04/01/2020			04/01/2020	January 4, 2020	04/01/2020	01/04/2020	"Start date" based on receipt of request was not provided.	
	LGU-Brgy. Simpuk, Lala, LNO	04/01/2020			04/01/2020	January 4, 2020	04/01/2020	01/04/2020	"Start date" based on receipt of request was not provided.	
	LGU-Brgy. Abaga, Lala, LNO	04/01/2020			04/01/2020	January 4, 2020	04/01/2020	01/04/2020	"Start date" based on receipt of request was not provided.	
	LGU-Lala, LNO	04/01/2020			04/01/2020	January 4, 2020	04/01/2020	01/04/2020	"Start date" based on receipt of request was not provided.	
	LGU-Brgy. Raw-an,Lala, LNO	04/02/2020			04/02/2020	February 4, 2020	04/02/2020	02/04/2020	"Start date" based on receipt of request was not provided.	
	LGU-Brgy. Tuna-an, Lala, LNO	04/02/2020			04/02/2020	February 4, 2020	04/02/2020	02/04/2020	"Start date" based on receipt of request was not provided.	
	LGU-Brgy. Maranding,Lala, LNO	04/02/2020			04/02/2020	February 4, 2020	04/02/2020	02/04/2020	"Start date" based on receipt of request was not provided.	
	LGU-Brgy. San Isidro Lower,Lala, LNO	04/02/2020			04/02/2020	February 4, 2020	04/02/2020	02/04/2020	"Start date" based on receipt of request was not provided.	
	LGU-Brgy. Magtatao,Lala, LNO	04/02/2020			04/02/2020	February 4, 2020	04/02/2020	02/04/2020	"Start date" based on receipt of request was not provided.	
	LGU-Brgy. Malampay,Lala, LNO	04/02/2020			04/02/2020	February 4, 2020	04/02/2020	02/04/2020	"Start date" based on receipt of request was not provided.	
	LGU-Brgy. Cabasagan,Lala, LNO	04/02/2020			04/02/2020	February 4, 2020	04/02/2020	02/04/2020	"Start date" based on receipt of request was not provided.	
	Brgy. Capt. Lino Pralisto	04/02/2020			04/02/2020	February 4, 2020	04/02/2020	02/04/2020	"Start date" based on receipt of request was not provided.	
	LGU-Brgy. 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 provided.	
	LGU-Brgy. El Salvador,Lala, LNO	04/03/2020			04/03/2020	March 4, 2020	04/03/2020	03/04/2020	"Start date" based on receipt of request was not provided.	
	LGU-Brgy. Pinoyak,Lala, LNO	04/03/2020			04/03/2020	March 4, 2020	04/03/2020	03/04/2020	"Start date" based on receipt of request was not provided.	
	Brgy. Capt. Teresita 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 provided.	
	LGU-Sapat, LNO	04/03/2020			04/03/2020	March 4, 2020	04/03/2020	03/04/2020	"Start date" based on receipt of request was not provided.	
	LGU-Brgy. Segapod, Maligo,LNO	04/03/2020			04/03/2020	March 4, 2020	04/03/2020	03/04/2020	"Start date" based on receipt of request was not provided.	
	LGU-Kapatagan,LNO	04/06/2020			04/06/2020	June 4, 2020	04/06/2020	06/04/2020	"Start date" based on receipt of request was not provided.	
	LGU-Kapatagan,LNO	04/06/2020			04/06/2020	June 4, 2020	04/06/2020	06/04/2020	"Start date" based on receipt of request was not provided.	
	Brgy. Capt. Bienvenido Cesar	04/06/2020			04/06/2020	June 4, 2020	04/06/2020	06/04/2020	"Start date" based on receipt of request was not provided.	
	LGU-Lala, LNO	04/15/2020			04/15/2020	04/15/2020	04/15/2020	04/15/2020	"Start date" based on receipt of request was not provided.	
	Brgy. Capt. Lino Pralisto	04/22/2020			04/22/2020	04/22/2020	04/22/2020	04/22/2020	"Start date" based on receipt of request was not provided.	
	Brgy. Capt. Jeffry Fung	04/30/2020			04/30/2020	04/30/2020	04/30/2020	04/30/2020	"Start date" based on receipt of request was not provided.	
	Brgy. Capt. Jeffrey Duhaylingesod	04/30/2020			04/30/2020	04/30/2020	04/30/2020	04/30/2020	"Start date" based on receipt of request was not provided.	
	Brgy. Capt. Cesar Gandionco, Jr.	04/30/2020			04/30/2020	January 5, 2020	04/30/2020	01/05/2020	"Start date" based on receipt of request was not provided.	
	LGU-Lala, LNO	05/14/2020			05/14/2020	05/14/2020	05/14/2020	05/14/2020	"Start date" based on receipt of request was not provided.	
	LGU-Kapatagan,LNO	06/24/2020			06/24/2020	06/24/2020	06/24/2020	06/24/2020	"Start date" based on receipt of request was not provided.	
	LGU-Brgy. Maranding, Lala, LNO	07/02/2020			07/02/2020	March 7, 2020	07/02/2020	03/07/2020	"Start date" based on receipt of request was not provided.	
	LGU-Kapatagan,LNO	12/23/2020			12/23/2020	12/23/2020	12/23/2020	12/23/2020	"Start date" based on receipt of request was not provided.	
	LGU-Concepcion, Mis. Occ.	03/26/2020			03/26/2020	03/26/2020	03/26/2020	03/26/2020	"Start date" based on receipt of request was not provided.	

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

Appendix 3

REGION	REQUESTING PARTY	DATE OF REQUEST RECEIVED	NEA'S SUBMISSION				CGO-A VALIDATION				REMARKS
			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)		
	LGU-Jimenez, Mts. Occ.		03/27/2020		03/27/2020	03/27/2020		03/27/2020	03/27/2020		"Start date" based on receipt of request was not provided.
	LGU-Jimenez, Mts. Occ.		03/27/2020		03/27/2020	03/27/2020		03/27/2020	03/27/2020		"Start date" based on receipt of request was not provided.
	LGU-Jimenez, Mts. Occ.		03/30/2020		03/30/2020			03/30/2020			"Start date" based on receipt of request and "End date" were not provided.
	LGU-Sapang Dalaga, Mts. Occ.					04/21/2020			04/21/2020		"Start dates" were not provided.
	LGU-Clarin, Mts. Occ.				04/23/2020	04/23/2020			04/23/2020		"Start dates" and "End date" were not provided.
	LGU-Sapang Dalaga, Mts. Occ.					04/23/2020			04/23/2020		"Start dates" were not provided.
	LGU-Clarin, Mts. Occ.				04/24/2020	04/24/2020			04/24/2020		"Start dates" were not provided.
	LGU-Aloran, Mts. Occ.				03/25/2020	03/25/2020			03/25/2020		"Start date" based on receipt of request was not provided.
	LGU-Calamba, Mts. Occ.				03/25/2020	03/25/2020			03/25/2020		"Start date" based on receipt of request was not provided.
	LGU-Jimenez, Mts. Occ.				03/25/2020	03/25/2020			03/25/2020		"Start date" based on receipt of request was not provided.
	LGU-Jimenez, Mts. Occ.				03/25/2020	03/25/2020			03/25/2020		"Start date" based on receipt of request was not provided.
	LGU-Clarin, Mts. Occ.				03/27/2020	03/27/2020			03/27/2020		"Start date" based on receipt of request was not provided.
	LGU-Clarin, Mts. Occ.				03/27/2020	03/27/2020			03/27/2020		"Start date" based on receipt of request was not provided.
	LGU-Clarin, Mts. Occ.				03/27/2020	03/27/2020			03/27/2020		"Start date" based on receipt of request was not provided.
	Office of the Provincial Governor				03/27/2020	03/27/2020			03/27/2020		"Start date" based on receipt of request was not provided.
	LGU-Clarin, Mts. Occ.				03/27/2020	03/27/2020			03/27/2020		"Start date" based on receipt of request was not provided.
	LGU-Clarin, Mts. Occ.				03/27/2020	03/27/2020			03/27/2020		"Start date" based on receipt of request was not provided.
	LGU-Concepcion, Mts. Occ.				04/01/2020	January 4, 2020			04/01/2020		"Start date" based on receipt of request was not provided.
	LGU-Jimenez, Mts. Occ.				04/01/2020	February 4, 2020			04/01/2020		"Start date" based on receipt of request and "End date" were not provided.
	LGU-Clarin, Mts. Occ.					February 4, 2020			02/04/2020		"Start dates" were not provided.
	LGU-Clarin, Mts. Occ.					February 4, 2020			02/04/2020		"Start dates" were not provided.
	LGU-Jimenez, Mts. Occ.				04/03/2020	March 4, 2020			04/03/2020		"Start date" based on receipt of request was not provided.
	LGU-Jimenez, Mts. Occ.				04/03/2020	March 4, 2020			04/03/2020		"Start date" based on receipt of request was not provided.
	LGU-Clarin, Mts. Occ.								1/01/1900		"Start date" based on receipt of request was not provided.
	LGU-Jimenez, Mts. Occ.				04/06/2020	June 4, 2020			04/06/2020		"Start date" based on receipt of request was not provided.
	LGU-Jimenez, Mts. Occ.				04/06/2020	June 4, 2020			04/06/2020		"Start date" based on receipt of request and "End date" were not provided.
	LGU-Jimenez, Mts. Occ.				04/06/2020	June 4, 2020			04/06/2020		"Start date" based on receipt of request and "End date" were not provided.
	LGU-Balingao, Mts. Occ.				04/07/2020	June 4, 2020			04/07/2020		"Start dates" were not provided.
	LGU-Balingao, Mts. Occ.				04/07/2020	June 4, 2020			04/07/2020		"Start date" based on receipt of request was not provided.
	LGU-Sapang Dalaga, Mts. Occ.				04/07/2020	July 4, 2020			04/07/2020		"Start date" based on receipt of request was not provided.
	Office of the Provincial Governor				04/07/2020	July 4, 2020			04/07/2020		"Start date" based on receipt of request was not provided.
	Office of the Provincial Governor				04/07/2020	July 4, 2020			04/07/2020		"Start date" based on receipt of request was not provided.
	LGU-Jimenez, Mts. Occ.				04/06/2020	July 4, 2020			04/06/2020		"Start date" based on receipt of request and "End date" were not provided.
	Office of the Provincial Governor				04/07/2020	July 4, 2020			04/07/2020		"Start date" based on receipt of request was not provided.
	Office of the Provincial Governor				04/07/2020	July 4, 2020			04/07/2020		"Start date" based on receipt of request was not provided.
	Office of the Provincial Governor				04/07/2020	July 4, 2020			04/07/2020		"Start date" based on receipt of request was not provided.
	Office of the Provincial Governor				04/07/2020	July 4, 2020			04/07/2020		"Start date" based on receipt of request was not provided.

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

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)	CGO-A VALIDATION			REMARKS	
							START DATE (BASED ON RECEIPT OF REQUEST)	START DATE (BASED ON OR DATE)	END DATE (AUTHORIZATION TO ISSUE)		
XI	Barangay Council of Poblacion c/o Brig. Capt. Loveto	06-April-2020/10:57AM	OR NO. 695070		OR NO. 695070	APRIL 4, 2020	06/04/2020	02/04/2020	02/04/2020	Indicated "start date" was later than the "end date".	
	City Government of Davao	April 1, 2020	819883		04/01/2020 - 819883	04/01/2020 - 25945665	04/01/2020	04/01/2020	04/01/2020	Indicated "start date" was later than the "end date".	
	City Government of Davao	April 3, 2020	819884		04/03/2020 - 819884	04/03/2020 - 25945667	04/03/2020	03/04/2020	04/03/2020	Indicated "start date" was later than the "end date".	
	City Government of Davao	April 3, 2020	819885		04/03/2020 - 819885	04/03/2020 - 25945666	04/03/2020	03/04/2020	04/03/2020	Indicated "start date" was later than the "end date".	
	Office of Senator Imee Marcos	May 4, 2020	5/4/2020 - 952163		5/4/2020 - 952163	05/04/2020 - 25945592	05/04/2020	05/04/2020	04/05/2020	Indicated "start date" was later than the "end date".	
	City Government of Davao	June 1, 2020	6/1/2020 - 819925		6/1/2020 - 819925	6/1/2020 - 25945617	06/01/2020	01/06/2020	06/01/2020	Indicated "start date" was later than the "end date".	
	City Government of Davao	June 1, 2020	819926		6/1/2020 - 819926	6/1/2020 - 25945618	06/01/2020	01/06/2020	06/01/2020	Indicated "start date" was later than the "end date".	
	City Government of Davao	June 10, 2020	6/1/2020 - 819929		6/1/2020 - 819929	6/1/2020 - 25945628	06/10/2020	01/06/2020	06/10/2020	Indicated "start date" was later than the "end date".	
	City Government of Davao	June 10, 2020	819930		6/1/2020 - 819930	6/1/2020 - 25945629	06/10/2020	01/06/2020	06/10/2020	Indicated "start date" was later than the "end date".	
	City Government of Davao	June 10, 2020	819930		6/1/2020 - 819930	6/1/2020 - 25945629	06/10/2020	01/06/2020	06/10/2020	Indicated "start date" was later than the "end date".	
	City Government of Davao	August 3, 2020	8/3/2020 - 819962		8/3/2020 - 819962	8/3/2020 - 25945662	08/03/2020	03/08/2020	08/03/2020	Indicated "start date" was later than the "end date".	
	City Government of Davao	September 17, 2020	819968		9/17/2020 - 819968	9/17/2020 - 25945684	09/17/2020	17/09/2020	09/17/2020	Indicated "start date" was later than the "end date".	
	City Government of Davao	November 3, 2020	820043		11/03/2020 - 820043	11/03/2020 - 25945736	11/03/2020	03/11/2020	11/03/2020	Indicated "start date" was later than the "end date".	
	LGU Padada	April 1, 2020	687373		04/01/2020 - 687373	04/01/2020 - 25876593	04/01/2020	01/04/2020	04/01/2020	Indicated "start date" was later than the "end date".	
	LGU Jose Abad Santos	April 1, 2020	687374		04/01/2020 - 687374	04/01/2020 - 25876594	04/01/2020	01/04/2020	04/01/2020	Indicated "start date" was later than the "end date".	
	LGU Malabag	April 2, 2020	687379		04/02/2020 - 687379	04/02/2020 - 25876598	04/02/2020	02/04/2020	04/02/2020	Indicated "start date" was later than the "end date".	
	LGU Don Marcelino	April 2, 2020	687378		04/02/2020 - 687378	04/02/2020 - 25876597	04/02/2020	02/04/2020	04/02/2020	Indicated "start date" was later than the "end date".	
	City Government of Digos	April 3, 2020	687383		04/03/2020 - 687383	04/03/2020 - 25876599	04/03/2020	03/04/2020	04/03/2020	Indicated "start date" was later than the "end date".	
	City Government of Digos	April 3, 2020	687394		04/03/2020 - 687394	04/03/2020 - 25876612	04/03/2020	03/04/2020	04/03/2020	Indicated "start date" was later than the "end date".	
	LGU MNAVY	April 22, 2020	432929		4/22/2020	4/22/2020	APRIL 22, 2020/AI NO. 25703349	03/04/2020	23/04/2020	23/04/2020	Indicated "start date" based on OR was later than the "end date".
PROVINCIAL GOVERNMENT OF DAVAO ORIENTAL	April 30, 2020	435281		APRIL 30, 2020/AI NO. 25703349	APRIL 30, 2020/AI NO. 25703349	APRIL 30, 2020/AI NO. 25703349	05/05/2020	30/04/2020	30/04/2020	Indicated "start date" was later than the "end date".	
LGU TARRAGONA	September 3, 2020	435281		SEPTEMBER 3, 2020/ OR NO. 435281	SEPTEMBER 3, 2020/ AI NO. 25705738	SEPTEMBER 3, 2020/ AI NO. 25705738	09/03/2020	09/03/2020	03/09/2020	Indicated "start date" was later than the "end date".	
XII	MUNICIPALITY OF ILANG	-	01/07/2020		01/07/2020 - Donations	01/07/2020 AI#25965693	01/07/2020	1/17/2020	07/07/2020	"Start date" based on receipt of request was not provided.	
	MUNICIPALITY OF TULUNAN	-	01/13/2020		01/13/2020 - Donations	01/13/2020 AI#25965694	01/13/2020	1/13/2020	13/01/2020	"Start date" based on receipt of request was not provided.	
	MUNICIPALITY OF MAKILALA	-	01/15/2020		01/15/2020 - Donations	01/15/2020 AI#25965695	01/15/2020	1/15/2020	15/01/2020	"Start date" based on receipt of request was not provided.	
	MUNICIPALITY OF MAKILALA	-	01/20/2020		01/20/2020 - Donations	01/15/2020 AI#25965695	01/15/2020	1/20/2020	20/01/2020	"Start date" based on receipt of request was not provided.	
	MUNICIPALITY OF MAKILALA	-	02/10/2020		02/10/2020 - Donations	02/10/2020 AI#25965695	02/10/2020	2/10/2020	10/02/2020	"Start date" based on receipt of request was not provided.	
	MUNICIPALITY OF MAKILALA	-	02/13/2020		02/13/2020 - Donations	02/13/2020 AI#25965696	02/13/2020	2/13/2020	13/02/2020	"Start date" based on receipt of request was not provided.	
	Provincial Government of South Cotabato	Request submitted at NFA South Cotabato	8460337 did 03/27/2020 paid at NFA South Cotabato	03/27/2020 paid at NFA South Cotabato	8460337 did 03/27/2020 paid at NFA South Cotabato	25971335 did 03/27/2020	25971335 did 03/27/2020	27/03/2020	3/27/2020	"Start date" based on receipt of request was not provided.	
	Brig. Barras, Tacurong City, Sultan Kudarat, c/o GIE, Garza	44524	0660221 did 11/24/2020	11/24/2020	0660221 did 11/24/2020	25973431 did 11/24/2020	25973431 did 11/24/2020	11/24/2021	24/11/2020	24/11/2020	"Start date" based on receipt of request was not provided.
	Office of the Municipal Mayor - Ungkaya Pukan	April 22, 2021	OR#0036288		April 23, 2020 OR#0036288	April 23, 2020 AI#24056021	April 23, 2020 AI#24056021	April 22, 2021	23/04/2020	April 23, 2020	Indicated "start date" was later than the "end date".
	Office of the Municipal Mayor - Ungkaya Pukan	April 22, 2021	OR#0036287		April 23, 2020 OR#0036287	April 23, 2020 AI#24056015	April 23, 2020 AI#24056015	April 22, 2021	23/04/2020	April 23, 2020	Indicated "start date" was later than the "end date".
	Office of the Municipal Mayor - Ungkaya Pukan	April 22, 2021	OR#0036286		April 22, 2020 OR#0036286	April 22, 2020 AI#24056014	April 22, 2020 AI#24056014	April 22, 2021	22/04/2020	April 22, 2020	Indicated "start date" was later than the "end date".
	LGU SAN ISIDRO, SDN	08/17/10 DTD	3/31/2020		08/17/10 DTD 3/31/2020	26008555 DTD 3/31/2020	26008555 DTD 3/31/2020	3/31/2020	3/31/2020	3/31/2020	"Start date" based on receipt of request was not provided.
	LGU DINAGAT - PROVINCE OF DINAGAT ISLAND	08/17/12 DTD	3/31/2020		08/17/12 DTD 3/31/2020	26008623 DTD 3/31/2020	26008623 DTD 3/31/2020	3/31/2020	3/31/2020	3/31/2020	"Start date" based on receipt of request was not provided.
	LGU SAN BENITO, SDN	08/17/09 DTD	3/31/2020		08/17/09 DTD 3/31/2020	26008554 DTD 3/31/2020	26008554 DTD 3/31/2020	3/31/2020	3/31/2020	3/31/2020	"Start date" based on receipt of request was not provided.
LGU SAN BENITO, SDN	08/17/10 DTD	3/27/2020		08/17/10 DTD 3/27/2020	26008552 DTD 3/27/2020	26008552 DTD 3/27/2020	3/27/2020	3/27/2020	3/27/2020	"Start date" based on receipt of request was not provided.	
LGU DAPA, SDN	08/17/09 DTD	3/24/2020		08/17/09 DTD 3/24/2020	26008300 DTD 3/24/2020	26008300 DTD 3/24/2020	3/24/2020	3/24/2020	3/24/2020	"Start date" based on receipt of request was not provided.	
LGU PROV OF SURIGAO DEL NORTE	08/17/05 DTD	3/20/2020		08/17/05 DTD 3/20/2020	26008299 did March 21, 2020	26008299 did March 21, 2020	3/20/2020	3/20/2020	3/21/2020	"Start date" based on receipt of request was not provided.	
LGU CLAYER, SDN	08/17/09 DTD	3/20/2020		08/17/09 DTD 3/20/2020	26008528 did March 20, 2020	26008528 did March 20, 2020	3/20/2020	3/20/2020	3/20/2020	"Start date" based on receipt of request was not provided.	
LGU CLAYER, SDN	08/17/09 DTD	3/20/2020		08/17/09 DTD 3/20/2020	26008527 DTD 3/20/2020	26008527 DTD 3/20/2020	3/20/2020	3/20/2020	3/20/2020	"Start date" based on receipt of request was not provided.	

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Appendix 3

REGION	REQUESTING PARTY	DATE OF REQUEST RECEIVED	NFA'S SUBMISSION			CGO-A VALIDATION				REMARKS
			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)	
NCR	LGU SAN BENTO, SDN	March 31, 2020	0817093 DTD 3/20/2020		0817093 DTD 3/20/2020	26008298 DTD 3/19/2020	3/20/2020	3/19/2020	"Start date" based on receipt of request was not provided.	
	LGU Marikina	04/22/2020	0898162 DTD 04/22/2021		0898162 DTD 04/22/2021		4/22/2020	4/22/2020	"Start date" based on OR date and "end date" were not provided.	
	BRGY. KALABUANIN, SINAHAN		0817151 DTD 4/23/2020		0817151 DTD 4/23/2020	26008713 DTD 4/23/2020	4/23/2020	23/04/2020	"End date" was not provided.	
	LGU BRGY. IPIL, SURIGAO CITY, SURIGAO DEL NORTE		0817141 DTD 4/21/2020		0817141 DTD 4/21/2020	26008708 DTD 4/21/2020	4/21/2020	21/04/2020	"Start date" was not provided.	
	LGU SURIGAO CITY, SURIGAO DEL NORTE		0817127 DTD 4/13/2020		0817127 DTD 4/13/2020	26008544 DTD 4/13/2020	4/13/2020	13/04/2020	"Start date" based on receipt of request was not provided.	
	LGU BRGY. CAPALAYAN, SURIGAO CITY, SURIGAO DEL NORTE		0817126 DTD 4/8/2020		0817126 DTD 4/8/2020	26008629 DTD 4/8/2020	4/8/2020	08/04/2020	"Start date" based on receipt of request was not provided.	
	LGU DINAGAT, PROVINCE OF DINAGAT ISLAND		0817115 DTD 4/3/2020		0817115 DTD 4/3/2020	26008556 DTD 4/3/2020	4/3/2020	03/04/2020	"Start date" based on receipt of request was not provided.	
	LGU PROV. OF SURIGAO DEL NORTE		0817111 DTD 4/1/2020		0817111 DTD 4/1/2020	26008535 DTD 4/1/2020	4/1/2020	01/04/2020	"Start date" based on receipt of request was not provided.	
	LGU SURIGAO CITY, SURIGAO DEL NORTE		08982671 DTD 4/2/2020		08982671 DTD 4/2/2020	26380621 DTD 4/2/2020	4/2/2020	04/02/2020	"Start date" based on receipt of request was not provided.	
	PROV. OF AGUSAN DEL SUR/ GOV. S. CAME JR.		0898224 DTD 03/26/20		0898224 DTD 03/26/20	26380624 DTD 4/2/2020	4/2/2020	04/02/2020	"Start date" based on receipt of request was not provided.	
	DSWD-CARAGA		0897308 DTD 09/11/20		0897308 DTD 09/11/20	AW 26259698 / June 1, 2020	06/03/2020	3/26/2020	06/01/2020	Indicated "start date" was later than the "end date".
	DSWD-CARAGA		0897308 DTD 09/11/20		0897308 DTD 09/11/20		09/11/2020	28/2/2020	28/2/2020	"End date" was not provided.
	LGU - PROVINCE OF SURIGAO DEL NORTE		0891411 DTD 11/8/2020		0891411 DTD 11/8/2020	26445555 DTD 9/28/2020	10/01/2020	11/8/2020	9/28/2020	"End date" was not provided.
	Rep. Luis A. Ferrer IV		28-May-20		0218095 dated May 28, 2020	26-May-20	5/28/2020	28/05/2020	5/28/2020	Indicated "start date" was later than the "end date".
	Mayor Marcelino Teodoro- LGU Marikina City		November 24, 2020		NFA Donation	November 23, 2020/26153294	24/11/2020	-	23/11/2020	Indicated "start date" was later than the "end date".
Mayor Cristina C. Diaz- LGU San Mateo, Rizal		November 24, 2020		NFA Donation	November 23, 2020/26153295	24/11/2020	-	23/11/2020	Indicated "start date" was later than the "end date".	