			( )		
		1			2
	1	1,143,781,110.59		31	23,714,442.86
	2			32	
	3			33	
	4			34	
	5	800,700,492.10		35	1,628,400,764.98
	6	129,399.40		36	105,229,099.74
	7			37	88,801.48
	8	142,193,644.04		38	100,499,304.50
	9			39	832,000.00
	10			40	156,370.00
	11			41	
	12			42	
	13			43	
	14			44	1,092,426.05
	15			45	
	16			46	
	17			47	
	18			48	
	19			49	45,330,000.00
	20			50	
	21			51	
	22			52	
	23			53	
	24			54	
	25			55	
	26			56	
	27	2,086,804,646.13		57	1,905,343,209.61
	28	451,281.55		58	18,252,196.95
	29	150,814,885.35		59	314,475,406.47
	30	2,238,070,813.03		60	2,238,070,813.03

1	2	3	4	5	6	7	8
2,086,804,646.13	1,143,781,110.59		800,700,492.10	398,435,100.00	129,399.40		142,193,644.04
46,690,000.00	46,690,000.00						
25,570,000.00	25,570,000.00						
25,570,000.00	25,570,000.00						
20,840,000.00	20,840,000.00						
20,840,000.00	20,840,000.00						
280,000.00	280,000.00						
280,000.00	280,000.00						
1,751,496,454.13	808,472,918.59		800,700,492.10	398,435,100.00	129,399.40		142,193,644.04
2,886,500.00	2,886,500.00						
2,886,500.00	2,886,500.00						
1,748,579,954.13	805,556,418.59		800,700,492.10	398,435,100.00	129,399.40		142,193,644.04
4,864,934.00	0.₱2,	4,886,579,48.0	4,65 4		142	34,[illegible]“ .44[illegible]0.₱24[illegible]99 - ž8.	.x 556,4 - . 11 - Ø129,

		1	2	3	4	5	6
		1,905,343,209.61	1,101,772,152.37	803,516,808.79		54,248.45	
201		23,714,442.86		23,714,442.86			
20110		11,031,126.72		11,031,126.72			
2011099		11,031,126.72		11,031,126.72			
20132		12,546,853.14		12,546,853.14			
2013299		12,546,853.14		12,546,853.14			
20138		136,463.00		136,463.00			
2013804		136,463.00		136,463.00			
205		1,628,400,764.98	955,981,960.37	672,364,556.16		54,248.45	
20501		1,062,500.00		1,062,500.00			
2050199		1,062,500.00		1,062,500.00			
20502		1,627,338,264.98	955,981,960.37	671,302,056.16		54,248.45	
2050201		5,124,293.55	5,124,293.55				
2050202		10,744,563.03	10,744,563.03				
2050203		19,318,985.58	19,318,985.58				
2050205		1,591,986,938.82	920,794,118.21	671,138,572.16		54,248.45	
2050299		163,484.00		163,484.00			
206		105,229,099.74		105,229,099.74			
20602		31,359,284.09		31,359,284.09			
2060206		31,359,284.09		31,359,284.09			
20604		17,956,180.68		17,956,180.68			
2060499		17,956,180.68		17,956,180.68			
20605		5,384,093.95		5,384,093.95			
2060503		4,167,070.45		4,167,070.45			
2060599		1,217,023.50		1,217,023.50			
20607		7,415.79		7,415.79			
2060702		7,415.79		7,415.79			
20608		538,394.97		538,394.97			
2060802		538,394.97		538,394.97			
20609		49,965,219.48		49,965,219.48			
2060901		40,432,579.86		40,432,579.86			
2060902		9,532,639.62		9,532,639.62			
20699		18,510.78		18,510.78			
2069999		18,510.78		18,510.78			
207		88,801.48		88,801.48			
20799		88,801.48		88,801.48			
2079902		88,801.48		88,801.48			
208		100,499,304.50	100,460,192.00	39,112.50			
20805		100,460,192.00	100,460,192.00				
2080502		6,012,382.00	6,012,382.00				
2080505		62,013,300.00	62,013,300.00				
2080506		31,006,700.00	31,006,700.00				
2080599		1,427,810.00	1,427,810.00				
20807		39,112.50		39,112.50			
2080712		39,112.50		39,112.50			
210		832,000.00		832,000.00			
21099		832,000.00		832,000.00			
2109901		832,000.00		832,000.00			
211		156,370.00		156,370.00			
21110		156,370.00		156,370.00			
2111001		156,370.00		156,370.00			
215		1,092,426.05		1,092,426.05			
21505		15,371.05		15,371.05			
2150510		15,371.05		15,371.05			
21599		1,077,055.00		1,077,055.00			
2159905		1,077,055.00		1,077,055.00			
221		45,330,000.00	45,330,000.00				
22102		45,330,000.00	45,330,000.00				
2210201		45,330,000.00	45,330,000.00				

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1	1,143,781,110.59	33	23,714,442.86	23,714,442.86			0 –e ÒÝ ”7A

301		598,939,200.00	302		4,709,910.00	310		
30101		203,356,700.00	30201		540.00	31001		
30102		120,745,100.00	30202		28,751.50	31002		
30103			30203			31003		
30106			30204			31005		
30107		134,682,200.00	30205			31006		
30108		62,013,300.00	30206			31007		
30109		31,006,700.00	30207		946.15	31008		
30110			30208			31009		
30111			30209			31010		
30112		1,390,000.00	30211		42,594.00	31011		
30113		45,330,000.00	30212		44,152.62	31012		
30114			30213	( )		31013		
30199		415,200.00	30214		19,500.00	31019		
303		4,580,282.00	30215		4,580.00	31021		
30301		3,867,441.00	30216		2,560.00	31022		
30302			30217		11,128.00	31099		
30303			30218		29,574.00	312		
30304		712,841.00	30224			31201		
30305			30225			31203		
30306			30226		25,600.00	31204		
30307			30227		1,436,828.27	31205		
30308			30228			31299		
30309			30229		1,287,864.35	399		
30310			30231		357,891.11	39906		
30399			30239		17,800.00	39907		
30399			30240			39908		
			30299		1,399,600.00	39999		
			307					
			30701					
			30702					
			30703					
			30704					
		603,519,482.00						4,709,910.00

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	2	2,650,000.00	413,171.73
1	3	800,000.00	44,152.62
2	4	950,000.00	357,891.11
1	5		
2	6	950,000.00	357,891.11
3	7	900,000.00	11,128.00
1	8	—	11,128.00
	9	—	
2	10	—	
	11	—	—
1	12	—	1
2	13	—	2
3	14	—	
4	15	—	51
5	16	—	16
	17	—	
6	18	—	146
	19	—	
7	20	—	
8	21	—	
	22	—	
	23	—	
	24	—	
1 “ ” “ ”			
2 “ ”			