

**REPUBLIC OF THE PHILIPPINES
COURT OF TAX APPEALS
QUEZON CITY**

MERCURY DRUG CORPORATION,
Petitioner,
- versus -

C.T.A. CASE NO. 6046

**COMMISSIONER OF INTERNAL
REVENUE,**
Respondent.

Promulgated:

JUN 07 2002

[Signature]

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DECISION

This case involves a claim for refund/tax credit in the amount of P127,468,444.00 allegedly representing overpaid income tax for taxable year 1997 due to the erroneous issuance of Revenue Regulations No. 2-94 treating the 20% sales discounts granted to qualified senior citizens under Republic Act No. 7432 as deductions from gross income instead of as tax credit.

The facts are as follows:

Petitioner is a domestic corporation organized and existing under the laws of the Philippines with principal office address at No. 7 Mercury Avenue, Bagumbayan, Quezon City. It is a retailer of medicines and other pharmaceutical products and operates several drugstores nationwide under the name and style of "Mercury Drug" and as such the drugstores are duly licensed to operate by the Bureau of Food and Drugs, the Bureau of Internal Revenue and the local government units where the drugstores are located (pars. 1-2, Joint Stipulation of Facts).

Petitioner alleged that during the year 1997, it granted 20% sales discounts in the total amount of P196,105,299.00 to qualified senior citizens on their purchases of medicines, in compliance with Section 4(a) of Republic Act No. 7432, otherwise known as "An Act to Maximize the Contribution of Senior Citizens to Nation Building, Grant Benefits and Special Privileges and for Other Purposes," which provides:

"SECTION 4. *Privileges for the Senior Citizens.* — The senior citizens shall be entitled to the following:

a) the grant of twenty percent (20%) discount from all establishments relative to utilization of transportation services, hotels and similar lodging establishments, restaurants and recreation centers and purchase of medicines anywhere in the country: *Provided, That private establishments may claim the cost as tax credit*".

In its 1997 income tax return filed on April 15, 1998 (Exhibit B), petitioner averred that it was forced to claim the 20% sales discounts to senior citizens of P196,105,299.00 as deduction from its gross income pursuant to the following provisions of Section 2(i) of Revenue Regulations No. 2-94, which implements Section 4(a) of R. A. No. 7432:

"i. *Tax Credit* — refers to the amount representing the 20% discount granted to a qualified senior citizen by all establishments relative to their utilization of transportation services, hotels and similar lodging establishments, restaurants, drugstores, recreation centers, theaters, cinema houses, concert halls, circuses, carnivals and other similar places of culture, leisure and amusement, which discount shall be deducted by the said establishments from their gross income for income tax purposes and from their gross sales for value-added tax and other percentage tax purposes."

However, it is petitioner's view that Section 2(i) of Revenue Regulations No. 2-94 is erroneous considering that Section 4(a) of R.A. No. 7432 clearly provides that "the cost

of the 20% sales discounts to senior citizens may be claimed as tax credit” and not as mere deductions from gross income.

Thus, in its administrative claim for refund filed on March 19, 1999 (Exhibit F), petitioner computed its alleged 1997 income tax overpayment as follows:

Net Sales		P 18,112,491,970.00
Add: 20% Sales Discounts to Senior Citizens		<u>196,105,299.00</u>
Gross Sales		P 18,308,597,269.00
Less: Cost of Sales		
Merchandise inventory, beginning	P 3,374,706,213.00	
Purchases	<u>15,364,029,928.00</u>	
Total merchandise available for sale	P18,738,736,141.00	
Less: Merchandise inventory, end	3,276,830,603.00	<u>15,461,905,538.00</u>
Gross Profit		P 2,846,691,731.00
Add: Miscellaneous Income		<u>162,179,905.00</u>
Total Income		P 3,008,871,636.00
Less: Operating Expenses		<u>2,415,953,144.00</u>
Net Income before Income Tax		P 592,918,492.00
Less: Income subjected to final tax		<u>74,937,557.00</u>
Net Taxable Income		<u>P 517,980,935.00</u>
Income Tax Due		P 181,293,327.00
Less: 1.) Tax Credit (20% Sales Discounts to Senior Citizens)	P 196,105,299.00	
2.) Income Tax Actually Paid	<u>112,656,472.00</u>	<u>308,761,771.00</u>
Income Tax Refundable		<u>P 127,468,444.00</u>

There being no action on the request for refund/tax credit on the part of the respondent, petitioner filed the instant Petition on April 3, 2000 well within the two-year prescriptive period provided for under Section 230 [now 229] of the Tax Code.

Respondent, in his Answer filed on May 25, 2000, advanced by way of Special and Affirmative Defenses that:

- “4.) In an action for refund, the taxpayer has the burden to show that the taxes paid were erroneously or illegally collected and failure to do so is fatal to the action; and

5.) Claims for tax refund are strictly construed against the taxpayer.
Petitioner has no cause of action.”

In its memorandum, petitioner asserted that the respondent’s definition of the term “tax credit” in paragraph (i) of Revenue Regulations No. 2-94 is contrary to Section 4, paragraph (a) of Republic Act No. 7432; that the intent of Congress is to treat the sales discounts granted to senior citizens as tax credit instead of mere deductions from gross income and that Sec. 2, par. (i) of Revenue Regulations No. 2-94 is a mere implementing administrative regulation and cannot modify, alter or amend the clear mandate of Section 4 of Republic Act No. 7432 which it seeks to implement.

Respondent, on his part, argued that the provision under Republic Act No. 7432 which states that the 20% sales discounts on purchases of medicines by senior citizens be treated as a tax credit is a misnomer as it runs counter to the solemn duty of the government to collect taxes. Respondent further contended that the legal provision in question (Sec. 4 of RA 7432) employs the word "may" in the clause "PROVIDED, that private establishments may claim the cost as tax credit" implying that the availability of the remedy of tax credit is not absolute and mandatory, it does not confer an absolute right on the taxpayer to avail of the tax credit scheme if it so chooses neither does it impose a duty on the part of the government to sit back and allow an important facet of tax collection to be at the sole control and discretion of the taxpayer (citing BIR Ruling 067-95 dated April 11, 1995). Lastly, respondent maintains that in Statutory Construction, in cases of ambiguities, the principle that the contemporaneous construction of a statute given by executive officers of the government whose duty is to execute it, is entitled to great respect and should ordinarily control the construction.

As jointly stipulated by the parties, the issues We are tasked to resolve are:

1. Whether the 20% sales discounts granted to senior citizens on their purchases of medicines should be treated as tax credit deductible from the tax due as provided under R.A. No. 7432 or merely as deductions from gross income as provided under Revenue Regulations No. 2-94;
2. Whether or not petitioner actually granted a total amount of “ONE HUNDRED NINETY SIX MILLION ONE HUNDRED FIVE THOUSAND TWO HUNDRED AND NINETY NINE PESOS (P196,105,299.00) sales discounts to senior citizens on their purchases of medicines in the year 1997; and
3. Whether or not petitioner is entitled to a tax credit/refund in the amount of ONE HUNDRED TWENTY SEVEN MILLION FOUR HUNDRED SIXTY EIGHT THOUSAND FOUR HUNDRED FORTY FOUR PESOS (P127,468,444.00).

We find for the petitioner.

Time and again, this Court has consistently held that the 20% sales discounts granted to qualified senior citizens should be treated as tax credit and not as mere deductions from gross income.

In the case of **Sto. Rosario Drug Corporation vs. Commissioner of Internal Revenue, CTA Case No. 5367, promulgated on February 16, 1998**, We elucidated, thus:

“The provision of Section 4 of R.A. 7432 is crystal clear – the 20% discounts granted to qualified senior citizens may be claimed as tax credit. And as a settled rule of statutory construction, when the language of the law is clear and unequivocal, the law must be taken to mean exactly what it says (*Marin vs. Nacianceno, 19 Phil. 238*). Construction and interpretation come only after it has been demonstrated that the application is impossible or inadequate without them (*People vs. Mapa, G.R. No. L-22301, August 30, 1967*).

It is true that the respondent has the power of subordinate legislation effected by her issuance of implementing rules and regulations such as Revenue Regulations No. 2-94 in the case at bar, but the said power, is not

without limit. The administrative regulation must not be in sharp conflict with the governing statute it seeks to implement (*Nestle Philippines, Inc. vs. Court of Appeals, et al*, 203 SCRA 504). Revenue Regulations No. 2-94 gave a new meaning to the phrase “tax credit,” interpreting it to mean that the 20% discount granted to qualified senior citizens is an amount deductible from the establishment’s gross sales, which is completely contradictory to the literal or widely accepted meaning of the said phrase, as an amount subtracted from an individual’s or entity’s tax liability to arrive at the total tax liability (*Black Law’s Dictionary*).

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In view of such apparent discrepancy in the interpretation of the term “tax credit” the provisions of the law under R.A. 7432 should prevail over the subordinate regulation issued by respondent under Revenue Regulations No. 2-94.”

Further, as correctly pointed out by petitioner in its memorandum (CTA records, pp. 111-112), the deliberations of the Bicameral Conference Committee Meeting on Social Justice held on February 5, 1992 which finalized the contents of Republic Act No. 7432 clearly show that the real intent of the lawmakers was to treat the sales discounts to senior citizens as tax credit rather than as deductions from gross income, thus:

“THE CHAIRMAN, (Rep. Unico). By the way, before that ano, about deductions from taxable income. I think we incorporated there a provision na – on the responsibility of the private hospitals and drugstores, hindi ba?

SEN. ANGARA. O, o.

THE CHAIRMAN (Rep. Unico), So, I think we have to put in also a provision here about the deductions from taxable income of that private hospitals, di ba ganon `yan?

REP. AQUINO. Section 11 sa atin ano?

THE CHAIRMAN, (Rep. Unico).

Puwede na. Yung about the private hospitals. Yung isiningit natin?

MS. ADVENTO. Singit na po ba 'yung 15% on credit . . . (inaudible/did not use microphone).

SEN. ANGARA. Hindi pa, hindi pa.

THE CHAIRMAN, (Rep. Unico) Ah, 'di pa ba naisama natin?

SEN. ANGARA. O, o. You want to insert that?

THE CHAIRMAN (Rep. Unico). Yung ang proposal ni Senator Shahani, e.

SEN. ANGARA. . . . in the case of private hospitals . . . they got the grant of 15% discount, provided that, the private hospitals can claim the expense as a tax credit.

REP. AQUINO. Yah . . . could be allowed as deductions in the perpetrations of . . . (inaudible) income . . .

SEN. ANGARA. I-tax credit na lang natin para walang cash-out ano?

REP. AQUINO O, o, tax credit, Tama, Okay. Hospitals ba o lahat ng establishments na covered?

THE CHAIRMAN. (Rep. Unico) Sa kuwan lang 'yon, as private hospitals lang.

REP. AQUINO. Ano ba 'yung establishments na covered?

SEN. ANGARA. Restaurant. . lodging houses, recreation centers.

REP. AQUINO. All establishments covered siguro?

SEN. ANGARA. From all establishments. Alisin na natin 'yung kuwan kung ganon. Can we go back to Section 4 ha?

REP. AQUINO. Oho.

SEN. ANGARA. Letter A. To capture that thought, we'll say the grant of 20% discount from all establishments et. cetera, et cetera, provided that said establishments – provided that private establishments may claim the cost as a tax credit. Ganon ba 'yon?

REP. AQUINO. Yah.

SEN. ANGARA. Dahil kung government, they don't need to claim it.

THE CHAIRMAN. (Rep. Unico). Tax Credit.

SEN. ANGARA. As a tax credit rather than as kuwan – deduction, Okay.

REP. AQUINO. Okay.

SEN. ANGARA. Sige, Okay. Di, subject to style na lang sa letter A.”
(pp. 22-24 underscoring supplied)

The Court of Appeals affirmed Our ruling in the following cases:

1. *Commissioner of Internal Revenue vs. Elmas Drug Corporation, CA-G.R. SP No. 49946, promulgated October 19, 1999;*
2. *Trinity Franchising and Management Corporation vs. Commissioner of Internal Revenue, CA-GR. SP No. 60269, promulgated April 4, 2001;*
3. *The Commissioner of Internal Revenue vs. Bicolandia Drug Corporation (formerly known as Elmas Drug Company), CA-G.R. SP No. 62824, promulgated May 3, 2001; and*
4. *Central Luzon Drug Corporation vs. Commissioner of Internal Revenue, CA-G.R. SP No. 60057, promulgated May 31, 2001.*

In the case of **Central Luzon Drug Corporation vs. Commissioner of Internal Revenue**, *supra*, the Court of Appeals also ruled that the full amount and not only the cost of the 20% sales discounts to senior citizens should be the basis of the tax credit, to wit:

“Lastly, the concept of tax credit as just compensation, leads us to conclude that the term “cost” under Sec. 4(a) of R.A. 7432 refers to cost of acquisition, not the cost of medicines sold to senior citizens, which was already reduced by 20%. Just compensation is the full and fair equivalent of the property taken from the private owner by the expropriator. It is intended to fully indemnify the owner for the loss sustained. The actual, basis or market value of the property is the standard of just compensation. Among the factors considered are the cost of acquisition of the property, the current value of like properties and its actual or potential uses. Clearly, the cost of

medicines sold to senior citizens, which is already discounted does not come close to the full and fair equivalent of the property taken. It should not be the basis of the tax credit.”

Having settled the legal issue, We now determine whether or not petitioner was able to sufficiently prove the factual aspect of its claim for refund.

Records reveal that petitioner actually deducted from its 1997 gross sales the amount of P196,105,299.00 representing 20% sales discounts to senior citizens resulting to a net sales of P18,112,491,970.00. The latter amount is indicated in petitioner’s 1997 audited financial statements as “S A L E S, Net” (Exhibit A-1) and in Section C, Schedule 1 of its 1997 income tax return as “GROSS SALES DURING THE YEAR” (Exhibit B-1a). As a result of said deduction, petitioner paid an income tax due of P112,656,472.00 (Exhibits B-c, B-d, B-e, B-2, C, D & E) on taxable income of P321,875,636.00.

The various cash slips/cash register tape receipts (Pre-marked as Exhibit L with the cash slip numbers as sub-markings) which were summarized in the 1997 monthly Register of Senior Citizens Transactions (Pre-marked as Exhibit M, inclusive of sub-markings) proved that petitioner actually granted 20% sales discounts to qualified senior citizens during the said year. However, not all of the claimed amount of P196,105,299.00 was duly substantiated by cash slips/cash register tape receipts. As can be seen in the report of the commissioned auditing firm, Vicente E. Reyes and Associates (Exhibit J), there were discrepancies between the claimed discounts reflected in petitioner’s 1997 monthly register and the audited discounts with proper supporting documents. There were instances when the claimed amounts exceeded the audited amounts or vice-versa.

Hence, this Court shall consider only the lesser of the two amounts with proper supporting documents. Thus, out of the claimed 20% sales discounts of P196,105,299.00 for the year 1997, only the amount of P191,198,332.16 was properly substantiated by cash slips or cash register tape receipts (see Annex A for details).

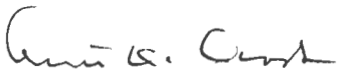
In computing petitioner's 1997 overpaid income tax, it becomes necessary to add back to petitioner's net sales of P18,112,491,970.00 the amount of P196,105,299.00 previously deducted from its gross sales since the 20% sales discounts to senior citizens is no longer to be treated as deductions from gross income but rather as tax credit.

Consequently, a re-computation of petitioner's 1997 income tax liability using the substantiated amount of P191,198,332.16 as allowable tax credit will result to an overpaid income tax of P122,561,477.16, detailed as follows:

Net Sales		P18,112,491,970.00
Add: 20% Sales Discounts to Senior Citizens		<u>196,105,299.00</u>
Gross Sales		P18,308,597,269.00
Less: Cost of Sales		
Merchandise inventory, beginning	P 3,374,706,213.00	
Purchases	<u>15,364,029,928.00</u>	
Total merchandise available for sale	P 18,738,736,141.00	
Less: Merchandise inventory, end	<u>3,276,830,603.00</u>	<u>15,461,905,538.00</u>
Gross Profit		P 2,846,691,731.00
Add: Miscellaneous Income		<u>162,179,905.00</u>
Total Income		P 3,008,871,636.00
Less: Operating Expenses		<u>2,415,953,144.00</u>
Net Income before Income Tax		P 592,918,492.00
Less: Income subjected to final tax		<u>74,937,557.00</u>
Net Taxable Income		<u>P 517,980,935.00</u>
Income Tax Due		P 181,293,327.00
Less: 1.) Tax Credit (20% Sales Discounts to Senior Citizens)	P 191,198,332.16	
2.) Income Tax Actually Paid	<u>112,656,472.00</u>	<u>303,854,804.16</u>
Income Tax Refundable		<u>P 122,561,477.16</u>

WHEREFORE, in view of all the foregoing, petitioner's claim for tax credit is hereby **GRANTED** but in the reduced amount of P122,561,477.16. Respondent Commissioner of Internal Revenue is **ORDERED** to **ISSUE A TAX CREDIT CERTIFICATE** in favor of herein petitioner in the amount of **ONE HUNDRED TWENTY TWO MILLION FIVE HUNDRED SIXTY ONE THOUSAND FOUR HUNDRED SEVENTY SEVEN & 16/100 PESOS (P122,561,477.16)** representing overpaid income tax for taxable year 1997.

SO ORDERED.

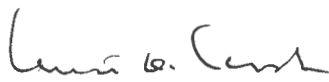

ERNESTO D. ACOSTA
Presiding Judge

I CONCUR:


JUANITO C. CASTAÑEDA, JR.
Associate Judge

CERTIFICATION

I hereby certify that the above decision was reached after due consultation with the members of the Court of Tax Appeals in accordance with Section 13, Article VIII of the Constitution.


ERNESTO D. ACOSTA
Presiding Judge

MERCURY DRUG CORPORATION
-vs- COMMISSIONER OF INTERNAL REVENUE
CTA CASE NO. 6046
SCHEDULE OF ALLOWABLE 20% SALES
DISCOUNTS TO SENIOR CITIZENS
FOR THE YEAR ENDED DECEMBER 31, 1997

<u>Branch</u>	<u>20% Sales Discounts to Senior Citizens</u>			
	<u>Per Register</u> <u>(Pre-marked Exh M)</u>	<u>Per CPA</u> <u>Report</u> <u>(Exhibit J)</u>	<u>Allowable</u>	
January				
Bambang	P 69,191.06	P 69,093.05	P	69,093.05
Glorietta	114,856.09	115,382.58		114,856.09
Kalookan 9th Avenue	59,245.26	59,427.44		59,245.26
Cubao Romulo	248,552.43	246,265.56		246,265.56
Quiapo	180,805.72	181,246.07		180,805.72
Legarda Gastambide	31,012.14	29,912.87		29,912.87
Paco Paz	94,389.56	94,367.92		94,367.92
Pasay Taft	70,724.18	72,719.72		70,724.18
Kalentong General	87,027.93	84,560.00		84,560.00
Sangandaan	62,173.57	62,306.36		62,173.57
Cubao Aurora	87,362.29	87,052.65		87,052.65
Baclaran Quirino	61,768.19	61,641.14		61,641.14
Makati J. P. Rizal	116,041.12	117,182.77		116,041.12
Recto Avenida	47,242.10	49,399.93		47,242.10
Magallanes	226,469.23	227,700.56		226,469.23
Trabajo	64,623.06	64,212.06		64,212.06
Blum. Avenida	101,426.70	101,448.46		101,426.70
Villalobos	65,695.99	65,531.33		65,531.33
Ermita	102,720.04	102,973.96		102,720.04
Sto. Cristo	62,138.11	62,611.67		62,138.11
Greenhills	350,843.19	350,935.08		350,843.19
San Juan	135,111.20	145,609.32		135,111.20
Pasay Libertad	84,433.09	82,462.49		82,462.49
Congressional	287,641.82	288,006.19		287,641.82
Pasig Mutya	51,241.22	51,260.87		51,241.22
Cubao Quirino	119,564.48	122,136.41		119,564.48
Guadalupe	73,261.75	73,591.90		73,261.75
Baclaran Airport	45,344.39	45,348.61		45,344.39
Espana	99,461.28	99,452.78		99,452.78
Marikina Concepcion	142,229.74	143,768.98		142,229.74
Pasig Mabini	110,637.30	110,652.80		110,637.30
Malabon Plaza	101,491.80	102,450.87		101,491.80
Earnshaw	27,625.23	27,734.75		27,625.23
Banaue	128,968.36	122,960.52		122,960.52
Cavite	117,021.60	107,195.23		107,195.23
Binan Plaza Rizal	65,515.83	68,625.86		65,515.83
Malolos Plaza	66,301.42	66,123.58		66,123.58
Alabang Montillano	68,126.32	67,824.48		67,824.48
Calamba Crossing	59,427.26	59,188.75		59,188.75
Rosario	36,843.11	36,959.82		36,843.11
Binakayan	121,578.73	125,255.79		121,578.73
Malibay	71,434.62	77,275.77		71,434.62
Central Market	55,533.21	55,532.60		55,532.60
Pritil	45,774.03	47,894.44		45,774.03
Sta. Mesa V. Mapa	66,704.52	66,814.06		66,704.52

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Marikina dela Paz	102,392.29	103,101.88	102,392.29
Murphy	52,534.45	52,365.90	52,365.90
Del Monte	58,706.53	62,919.90	58,706.53
Nepa Q. Mart	79,080.69	79,139.32	79,080.69
Northbay	25,572.99	25,572.99	25,572.99
Paco Pedro Gil	103,623.38	100,841.01	100,841.01
Shoppesville	205,280.67	208,279.83	205,280.67
Quiapo R. Hidalgo	45,080.24	45,059.50	45,059.50
Kalookan Monumento	93,034.39	92,994.27	92,994.27
Antipolo	49,355.05	54,114.39	49,355.05
San Pedro	46,834.36	109,896.06	46,834.36
Park Square I	65,957.49	68,075.10	65,957.49
Novaliches Plaza	744.87	-	-
Retiro	261,800.63	264,671.38	261,800.63
Kalookan 11th Ave.	74,781.40	75,073.26	74,781.40
Meycauyan Plaza	46,670.98	46,642.06	46,642.06
Sta. Ana	79,155.88	80,593.16	79,155.88
Muntinlupa	46,587.12	46,527.01	46,527.01
Ali Mall	156,057.16	155,268.37	155,268.37
Scout Borromeo	308,825.36	309,931.61	308,825.36
EDSA Central	46,793.53	48,359.79	46,793.53
Zapote	1,485.49	89,054.19	1,485.49
Blum. Oroquieta	82,656.07	86,527.06	82,656.07
Los Banos	85,184.85	86,369.59	85,184.85
Binan Paterno	56,882.83	57,119.24	56,882.83
Paranaque	59,703.30	61,663.39	59,703.30
EDSA West	181,324.32	177,288.58	177,288.58
Sta.Mesa Magsaysay	62,213.76	62,501.81	62,213.76
Sta. Cruz	74,692.01	74,758.25	74,692.01
Karuhatan	44,721.55	45,951.57	44,721.55
Nolasco	55,143.72	55,158.27	55,143.72
Pasay Burgos	68,393.18	70,234.47	68,393.18
Plaridel	43,987.76	43,915.77	43,915.77
Cloverleaf	9,381.84	9,376.71	9,376.71
Sucat	108,666.42	108,148.61	108,148.61
Cainta Junction	54,816.09	56,238.27	54,816.09
Siniloan	20,202.31	20,229.30	20,202.31
Escolta	62,700.24	64,558.55	62,700.24
Broadway Centrum	182,426.90	183,195.49	182,426.90
Gil Puyat Washington	40,721.08	40,711.88	40,711.88
Malanday	26,695.74	28,544.94	26,695.74
EDSA Libertad	108,923.58	111,932.57	108,923.58
Tanay	22,048.22	23,094.41	22,048.22
Maypajo	28,343.94	28,377.25	28,343.94
Malinta	56,322.55	56,322.55	56,322.55
Naic	57,723.36	59,052.70	57,723.36
Kalentong Pershing	78,836.46	79,319.79	78,836.46
Sta. Maria	117,245.57	118,626.63	117,245.57
Calamba Pabalan	44,231.21	44,296.23	44,231.21
Recto Quezon Blvd.	21,017.03	20,729.14	20,729.14
Balagtas	50,937.15	51,039.52	50,937.15
Novaliches Susano	44,674.31	45,428.38	44,674.31
Taytay	45,705.47	46,532.75	45,705.47
Recto Soler	70,782.79	71,152.93	70,782.79

MAC

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Harrison Plaza	130,515.72	132,945.21	130,515.72
Gil Puyat Urban	105,648.33	109,351.20	105,648.33
Masinag	44,636.69	46,441.92	44,636.69
Q. Plaza	120,977.22	119,455.89	119,455.89
Alabang Highway	34,362.75	37,908.70	34,362.75
Pasong Tamo	33,649.26	35,048.90	33,649.26
EDSA Pioneer	27,779.98	27,809.68	27,779.98
Kalookan Plaza	71,620.72	71,421.83	71,421.83
Novaliches Quirino	59,837.74	59,759.72	59,759.72
Landmark	44,306.75	44,134.73	44,134.73
Morong	24,914.41	26,349.32	24,914.41
EDSA Shaw	24,520.92	24,105.96	24,105.96
Farmer's Plaza	75,701.11	74,738.63	74,738.63
Fairview	99,173.10	114,149.40	99,173.10
Quezon Avenue	107,236.72	107,718.68	107,236.72
Kalookan Gotesco	146,352.25	146,485.44	146,352.25
EDSA Mayflower	130,349.79	128,842.40	128,842.40
Pasay Rotonda	25,866.38	27,339.24	25,866.38
Roosevelt	41,783.20	41,787.78	41,783.20
Lagro	52,625.77	51,578.02	51,578.02
Quiapo-Palanca	15,083.96	15,034.96	15,034.96
Better Living	102,755.05	104,071.05	102,755.05
Pateros	86,909.76	87,053.99	86,909.76
Las Pinas	182,998.77	185,626.89	182,998.77
Bacoor	70,186.66	70,440.82	70,186.66
Imus Cavite	169,192.30	169,327.16	169,192.30
Marikina J. P. Rizal	68,835.99	69,396.50	68,835.99
Tandang Sora	111,612.28	112,083.29	111,612.28
Gil Puyat Dian	54,916.36	52,307.13	52,307.13
EDSA Ortigas	59,713.53	60,814.99	59,713.53
Ayala Alabang	157,105.74	156,915.83	156,915.83
Silang Cavite	41,192.50	42,655.43	41,192.50
Pasig - San Joaquin	68,065.26	68,138.73	68,065.26
Park Square II	97,183.64	97,837.90	97,183.64
Laong Laan	84,403.73	84,560.44	84,403.73
Sta. Rosa	61,806.93	61,985.14	61,806.93
Cainta - Parola	52,879.57	52,721.40	52,721.40
A. Arnaiz	38,089.18	38,230.95	38,089.18
Gagalangin	49,339.51	49,487.08	49,339.51
EDSA Plaza	111,888.80	111,830.20	111,830.20
Meycauayan Highway	73,223.41	73,369.41	73,223.41
Diliman Citimall	215,476.16	219,585.81	215,476.16
Malabon Hulong Duhat	69,380.23	69,427.09	69,380.23
Commonwealth Gotesco	80,750.88	80,461.77	80,461.77
Kalookan Samson Road	14,609.09	14,610.89	14,609.09
Navotas	90,325.78	90,736.20	90,325.78
Cash & Carry	99,357.75	100,452.52	99,357.75
Polo	32,802.76	32,586.57	32,586.57
Olives Plaza	52,404.73	54,740.62	52,404.73
V. Luna	144,483.69	144,788.40	144,483.69
Commonwealth T-Sora	103,761.27	103,625.82	103,625.82
Paso de Blas	15,469.02	14,776.23	14,776.23
Nova. Sta. Quiteria	60,072.78	60,102.68	60,072.78
Jaka Plaza	123,213.57	123,144.17	123,144.17

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Ayala Town Center	40,556.21	40,672.98	40,556.21
Hagonoy	27,606.91	27,582.24	27,582.24
Nagcarlan	12,385.09	12,444.49	12,385.09
Cainta Ortigas Ext.	42,036.98	42,177.42	42,036.98
Tagaytay	41,674.75	41,680.14	41,674.75
A. Bonifacio Q.C.	40,539.37	40,309.18	40,309.18
San Miguel	20,654.04	20,687.17	20,654.04
Cubao EDSA	25,284.31	26,557.26	25,284.31
Malolos Highway	31,377.06	32,213.68	31,377.06
Pasig Gotesco	41,921.87	42,039.22	41,921.87
Forbes San Antonio	23,721.40	767.27	767.27
Cainta Sta. Lucia	3,693.97	3,279.69	3,279.69
Imus Makro	137.76	137.76	137.76
Comembo	519.38	525.18	519.38
San Andres Bukid	182.00	-	-
Cebu Leon Kiat	5,371.43	6,103.21	5,371.43
Cebu Juan Luna	4,850.27	4,880.94	4,850.27
Cagayan T. Neri	60,783.42	61,523.76	60,783.42
Davao Quirino	30.90	11,493.62	30.90
Tacloban Salazar	-	31,762.20	-
Davao San Pedro	54,094.10	54,520.86	54,094.10
Iloilo Valeria	311,623.52	306,052.34	306,052.34
Davao Lapu-Lapu	-	7,734.91	-
Bacolod Libertad	-	21,613.72	-
Zambo. Veterans	24,983.92	10,255.37	10,255.37
Cota. Magallanes	-	4,644.90	-
Cagayan J. Borja	21,350.82	19,390.74	19,390.74
Davao C.M. Recto	66,468.24	66,966.18	66,468.24
Davao Bankerohan	-	7,910.93	-
Gen. Santos Acharon	25,983.89	25,154.32	25,154.32
Tacloban Burgos	8,020.50	8,024.60	8,020.50
Cebu Carbon	1,160.36	1,180.36	1,160.36
Bacolod Araneta	58,132.99	58,286.88	58,132.99
Ozamis Zamora	33,897.57	33,408.27	33,408.27
Iloilo - Iznart	240,643.45	239,919.76	239,919.76
Ormoc Rizal	6,648.93	6,505.08	6,505.08
Cagayan Carmen	8,076.04	7,411.90	7,411.90
Zambo. Climaco	4,334.75	14,752.64	4,334.75
Cebu Fuente	39,615.33	40,135.24	39,615.33
Dumaguete Colon	-	57,077.10	-
Butuan	24,705.09	24,361.65	24,361.65
Tagbilaran	49,721.39	50,034.04	49,721.39
Tacurong	57,200.88	25,334.51	25,334.51
Catbalogan	21,478.29	18,050.50	18,050.50
Pagadian	11,144.60	11,035.64	11,035.64
Iligan	41,862.62	41,002.32	41,002.32
Koronadal Zulueta	31,934.46	30,644.54	30,644.54
Tagum	-	11,942.29	-
Tabunok	4,111.54	4,290.51	4,111.54
Cag. Carmen Pub. Mkt.	14,411.75	13,734.04	13,734.04
Gen. Santos Pioneer	20,909.79	21,123.79	20,909.79
Kalibo Roxas	71,665.71	70,944.38	70,944.38
Mandaue H-Way	4,812.16	4,845.08	4,812.16
Roxas Mckinley	113,576.47	114,338.31	113,576.47

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Lapaz Iloilo	111,931.69	110,383.71	110,383.71
Iligan - Palao	19,743.44	19,080.43	19,080.43
Malaybalay	23,434.34	23,405.74	23,405.74
Valencia Poblacion	12,549.84	12,608.84	12,549.84
Cagayan Lapasan	33,430.18	33,828.93	33,430.18
Mati-Mabini	4,198.30	4,198.30	4,198.30
Koronadal Alunan	-	41,401.34	-
San Carlos City	4,985.96	4,927.50	4,927.50
Davao Digos	-	16,409.31	-
Iloilo Mabini	18,753.57	18,835.79	18,753.57
Calbayog	9,025.60	9,025.60	9,025.60
San Jose Antique	43,234.31	41,396.13	41,396.13
Cagayan Osmena Cogon	32,028.84	32,555.51	32,028.84
Midsayap	11,185.10	11,121.30	11,121.30
Lapu-Lapu	4,367.79	4,266.87	4,266.87
Roxas, Roxas	70,602.31	71,189.58	70,602.31
Silay	16,567.82	16,714.03	16,567.82
Molave	4,140.94	4,211.64	4,140.94
Kidapawan	186.60	23,750.60	186.60
Butuan J. Satorre	6,505.47	5,941.67	5,941.67
Ayala Center Cebu	12,068.00	11,749.90	11,749.90
Dipolog Lacaya	-	7,855.55	-
Catarman	6,960.96	7,005.96	6,960.96
Gen Santos Santiago	7,958.14	8,148.94	7,958.14
Cadiz	461.86	477.57	461.86
Kabankalan	101.50	-	-
Maranding	129.95	-	-
subtotal	P 15,015,039.07	P 15,427,232.19	P 14,875,962.22

February

Bambang	P 56,385.60	P 56,057.37	P 56,057.37
Glorietta	102,900.30	108,569.06	102,900.30
Kalookan 9th Avenue	48,794.18	51,794.64	48,794.18
Cubao Romulo	226,343.30	226,045.83	226,045.83
Quiapo	144,786.97	151,787.30	144,786.97
Legarda Gastambide	17,616.81	24,125.01	17,616.81
Paco Paz	101,690.28	102,097.24	101,690.28
Pasay Taft	66,185.26	67,665.86	66,185.26
Kalentong General	64,495.90	78,620.78	64,495.90
Sangandaan	56,282.47	57,239.88	56,282.47
Cubao Aurora	78,435.70	87,204.13	78,435.70
Baclaran Quirino	39,168.49	56,153.15	39,168.49
Makati J. P. Rizal	105,190.81	109,688.43	105,190.81
Recto Avenida	44,125.70	44,025.00	44,025.00
Magallanes	209,682.20	209,606.07	209,606.07
Trabajo	64,510.03	64,408.40	64,408.40
Blum. Avenida	90,173.53	94,332.95	90,173.53
Villalobos	57,436.73	57,593.35	57,436.73
Ermita	100,593.72	103,805.71	100,593.72
Sto. Cristo	61,416.75	67,063.68	61,416.75
Greenhills	375,447.08	375,634.50	375,447.08
San Juan	133,144.10	133,429.24	133,144.10
Pasay Libertad	83,220.86	89,195.03	83,220.86

20% Sales Discounts to Senior Citizens

Branch	Per Register (Pre-marked Exh M)	Per CPA Report (Exhibit J)	Allowable
Congressional	270,199.20	276,245.41	270,199.20
Pasig Mutya	49,971.24	50,160.66	49,971.24
Cubao Quirino	117,129.05	117,479.55	117,129.05
Guadalupe	62,265.71	64,521.16	62,265.71
Baclaran Airport	46,108.54	49,463.97	46,108.54
Espana	95,042.30	99,143.26	95,042.30
Marikina Concepcion	117,731.49	138,337.08	117,731.49
Pasig Mabini	96,891.57	101,088.53	96,891.57
Malabon Plaza	87,337.93	93,512.51	87,337.93
Earnshaw	25,886.91	26,787.99	25,886.91
Banaue	39,578.37	65,827.01	39,578.37
Cavite	102,745.43	111,472.10	102,745.43
Binan Plaza Rizal	61,959.41	68,729.78	61,959.41
Malolos Plaza	65,949.15	66,052.02	65,949.15
Alabang Montillano	58,383.53	62,671.73	58,383.53
Calamba Crossing	48,572.99	48,606.02	48,572.99
Rosario	31,937.13	31,966.10	31,937.13
Binakayan	120,126.65	120,545.56	120,126.65
Malibay	54,734.13	59,558.39	54,734.13
Central Market	52,813.13	55,026.84	52,813.13
Pritil	46,853.30	47,053.44	46,853.30
Sta. Mesa V. Mapa	65,949.77	66,016.16	65,949.77
Marikina dela Paz	111,837.41	113,503.88	111,837.41
Murphy	43,086.08	45,870.37	43,086.08
Del Monte	74,299.76	79,326.14	74,299.76
Nepa Q. Mart	61,098.46	61,415.89	61,098.46
Northbay	24,466.83	26,246.27	24,466.83
Paco Pedro Gil	91,922.22	98,486.00	91,922.22
Shoppesville	179,082.93	179,492.79	179,082.93
Quiapo R. Hidalgo	35,839.21	35,702.87	35,702.87
Kalookan Monumento	114,614.55	119,247.60	114,614.55
Antipolo	26,717.71	59,530.74	26,717.71
San Pedro	72,862.20	107,233.56	72,862.20
Park Square I	72,939.42	72,976.16	72,939.42
Retiro	234,872.80	252,622.24	234,872.80
Kalookan 11th Ave.	59,546.65	59,973.70	59,546.65
Meycauyan Plaza	40,850.40	40,863.60	40,850.40
Sta. Ana	76,538.47	78,688.65	76,538.47
Muntinlupa	37,532.92	47,774.97	37,532.92
Ali Mall	119,183.95	128,373.41	119,183.95
Scout Borromeo	275,916.46	276,909.30	275,916.46
EDSA Central	51,934.57	52,453.05	51,934.57
Zapote	58,341.96	84,216.56	58,341.96
Blum. Oroquieta	62,682.45	75,429.52	62,682.45
Los Banos	75,866.83	87,002.87	75,866.83
Binan Paterno	43,330.82	43,623.58	43,330.82
Paranaque	61,876.23	61,574.51	61,574.51
EDSA West	152,411.35	168,368.71	152,411.35
Sta. Mesa Magsaysay	50,546.57	52,429.64	50,546.57
Sta. Cruz	41,648.46	69,816.24	41,648.46
Karuhatan	38,684.88	47,551.07	38,684.88
Nolasco	40,980.00	41,150.56	40,980.00
Pasay Burgos	66,049.93	65,991.80	65,991.80
Plaridel	50,032.03	51,933.46	50,032.03

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Cloverleaf	9,367.96	9,488.35	9,367.96
Sucat	105,304.44	105,691.43	105,304.44
Cainta Junction	34,879.15	40,031.26	34,879.15
Siniloan	11,728.77	18,739.09	11,728.77
Escolta	57,826.22	58,467.11	57,826.22
Broadway Centrum	188,494.83	190,876.85	188,494.83
Gil Puyat Washington	32,648.21	33,274.49	32,648.21
Malanday	29,872.07	29,934.28	29,872.07
EDSA Libertad	97,785.51	99,402.98	97,785.51
Tanay	18,060.32	18,798.93	18,060.32
Maypajo	24,743.37	25,469.90	24,743.37
Malinta	48,399.57	47,192.53	47,192.53
Naic	53,793.56	53,709.80	53,709.80
Kalentong Pershing	73,145.75	73,414.30	73,145.75
Sta. Maria	93,801.73	105,047.38	93,801.73
Calamba Pabalan	42,586.52	42,583.08	42,583.08
Recto Quezon Blvd.	21,086.86	21,098.88	21,086.86
Balagtas	47,323.05	52,713.90	47,323.05
Novaliches Susano	39,610.54	39,636.47	39,610.54
Taytay	38,644.32	38,794.83	38,644.32
Recto Soler	79,481.83	79,481.83	79,481.83
Harrison Plaza	141,290.41	151,701.98	141,290.41
Gil Puyat Urban	80,474.25	93,452.47	80,474.25
Masinag	42,593.30	46,896.16	42,593.30
Q. Plaza	102,351.92	107,214.75	102,351.92
Alabang Highway	37,961.29	38,017.95	37,961.29
Pasong Tamo	30,793.88	33,525.25	30,793.88
EDSA Pioneer	17,928.25	23,698.75	17,928.25
Kalookan Plaza	59,809.36	60,527.81	59,809.36
Novaliches Quirino	54,501.48	57,221.64	54,501.48
Landmark	41,457.89	41,428.19	41,428.19
Morong	24,951.69	25,796.64	24,951.69
EDSA Shaw	25,207.11	26,026.35	25,207.11
Farmer's Plaza	78,349.53	78,605.82	78,349.53
Fairview	87,499.80	95,886.20	87,499.80
Quezon Avenue	95,922.25	95,147.09	95,147.09
Kalookan Gotesco	127,691.58	138,851.66	127,691.58
EDSA Mayflower	108,434.92	110,581.00	108,434.92
Pasay Rotonda	23,463.14	24,139.89	23,463.14
Roosevelt	44,725.46	45,484.37	44,725.46
Lagro	48,217.04	51,455.56	48,217.04
Quiapo-Palanca	13,591.23	14,230.02	13,591.23
Better Living	94,330.24	105,669.31	94,330.24
Pateros	73,054.15	76,954.75	73,054.15
Las Pinas	134,427.92	172,789.49	134,427.92
Bacoar	50,072.92	70,252.19	50,072.92
Imus Cavite	170,235.43	170,653.24	170,235.43
Marikina J. P. Rizal	52,053.05	64,122.16	52,053.05
Tandang Sora	106,349.15	106,752.24	106,349.15
Gil Puyat Dian	52,479.50	49,326.35	49,326.35
EDSA Ortigas	69,268.07	69,260.66	69,260.66
Ayala Alabang	152,886.85	152,269.89	152,269.89
Silang Cavite	41,348.36	41,467.22	41,348.36
Pasig - San Joaquin	65,376.37	66,562.67	65,376.37

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Park Square II	82,541.96	82,796.74	82,541.96
Laong Laan	49,654.75	67,897.70	49,654.75
Sta. Rosa	-	58,660.09	-
Cainta - Parola	42,882.94	48,046.75	42,882.94
A. Arnaiz	31,919.12	33,078.20	31,919.12
Gagalangin	49,543.29	51,959.52	49,543.29
EDSA Plaza	90,914.08	94,969.07	90,914.08
Meycauayan Highway	77,051.19	77,221.74	77,051.19
Diliman Citimall	215,437.75	214,936.37	214,936.37
Malabon Hulong Duhat	57,051.06	57,270.57	57,051.06
Commonwealth Gotesco	75,850.40	74,887.10	74,887.10
Kalookan Samson Road	14,247.92	14,605.99	14,247.92
Navotas	77,195.86	80,086.41	77,195.86
Cash & Carry	101,669.93	115,554.47	101,669.93
Polo	37,881.04	38,547.56	37,881.04
Olives Plaza	50,264.28	50,836.31	50,264.28
V. Luna	155,422.99	153,318.19	153,318.19
Commonwealth T-Sora	102,524.82	103,903.03	102,524.82
Paso de Blas	12,711.52	13,562.39	12,711.52
Nova. Sta. Quiteria	54,514.59	56,814.72	54,514.59
Jaka Plaza	117,057.01	127,545.07	117,057.01
Ayala Town Center	40,921.32	43,102.53	40,921.32
Hagonoy	27,188.82	27,188.77	27,188.77
Nagcarlan	6,160.28	12,829.07	6,160.28
Cainta Ortigas Ext.	34,696.59	34,635.91	34,635.91
Tagaytay	38,308.65	38,317.19	38,308.65
A. Bonifacio Q.C.	38,809.63	38,811.97	38,809.63
San Miguel	20,784.87	20,786.97	20,784.87
Cubao EDSA	24,585.26	26,697.50	24,585.26
Malolos Highway	33,521.03	34,146.38	33,521.03
Pasig Gotesco	41,987.28	39,125.26	39,125.26
Forbes San Antonio	23,906.98	-	-
Cainta Sta. Lucia	10,543.40	10,651.55	10,543.40
Imus Makro	7,040.78	5,223.29	5,223.29
Comembo	14,030.19	13,958.37	13,958.37
Cebu Leon Kiat	4,572.67	4,553.63	4,553.63
Cebu Juan Luna	3,229.53	3,347.56	3,229.53
Cagayan T. Neri	62,729.29	62,669.20	62,669.20
Davao Quirino	16,359.41	14,998.58	14,998.58
Tacloban Salazar	28,723.87	27,139.88	27,139.88
Davao San Pedro	56,793.88	55,911.27	55,911.27
Iloilo Valeria	313,426.93	316,488.08	313,426.93
Davao Lapu-Lapu	6,240.02	7,669.90	6,240.02
Bacolod Libertad	20,008.66	19,902.15	19,902.15
Zambo. Veterans	10,746.94	10,716.34	10,716.34
Cota. Magallanes	5,170.60	5,709.83	5,170.60
Cagayan J. Borja	19,718.95	20,043.21	19,718.95
Davao C.M. Recto	61,677.31	62,257.27	61,677.31
Davao Bankerohan	7,825.44	7,754.24	7,754.24
Gen. Santos Acharon	28,310.70	28,409.40	28,310.70
Tacloban Burgos	7,410.92	7,358.94	7,358.94
Cebu Carbon	2,052.82	1,747.62	1,747.62
Bacolod Araneta	46,823.86	46,718.92	46,718.92
Ozamis Zamora	28,005.83	28,560.85	28,005.83

MPC

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Iloilo - Iznart	248,737.90	250,874.57	248,737.90
Ormoc Rizal	5,657.35	5,600.53	5,600.53
Cagayan Carmen	3,687.27	3,687.27	3,687.27
Zambo. Climaco	11,797.27	12,016.07	11,797.27
Cebu Fuente	49,563.68	48,795.19	48,795.19
Dumaguete Colon	46,383.84	46,460.48	46,383.84
Butuan	22,895.08	21,931.22	21,931.22
Tagbilaran	43,471.73	43,217.45	43,217.45
Tacurong	20,890.94	20,602.34	20,602.34
Catbalogan	13,876.32	13,898.13	13,876.32
Pagadian	11,189.18	11,157.28	11,157.28
Iligan	45,933.83	45,819.95	45,819.95
Koronadal Zulueta	32,471.63	32,608.62	32,471.63
Tagum	7,979.96	7,994.39	7,979.96
Tabunok	2,924.08	2,954.09	2,924.08
Cag. Carmen Pub. Mkt.	11,738.24	12,266.22	11,738.24
Gen. Santos Pioneer	14,794.37	14,603.37	14,603.37
Kalibo Roxas	60,673.81	61,534.41	60,673.81
Mandaue H-Way	4,237.39	4,236.19	4,236.19
Roxas Mckinley	123,260.12	122,440.94	122,440.94
Lapaz Iloilo	98,328.44	99,456.64	98,328.44
Iligan - Palao	22,546.75	22,546.75	22,546.75
Malaybalay	25,891.37	24,058.20	24,058.20
Valencia Poblacion	10,887.35	11,521.55	10,887.35
Cagayan Lapasan	22,777.35	22,687.29	22,687.29
Mati-Mabini	5,596.25	5,472.30	5,472.30
Koronadal Alunan	19,926.04	19,738.84	19,738.84
San Carlos City	4,169.88	4,170.08	4,169.88
Davao Digos	27,413.25	27,384.60	27,384.60
Iloilo Mabini	37,689.84	37,324.67	37,324.67
Calbayog	7,519.80	7,480.71	7,480.71
San Jose Antique	47,848.82	48,720.36	47,848.82
Cagayan Osmena Cogon	35,010.12	35,277.13	35,010.12
Midsayap	11,913.25	11,913.85	11,913.25
Lapu-Lapu	6,213.57	4,741.97	4,741.97
Roxas, Roxas	68,005.45	68,336.53	68,005.45
Silay	16,692.87	17,089.59	16,692.87
Molave	4,248.28	4,361.11	4,248.28
Kidapawan	24,642.47	24,752.29	24,642.47
Butuan J. Satorre	5,622.27	5,836.92	5,622.27
Ayala Center Cebu	9,853.56	10,359.66	9,853.56
Dipolog Lacaya	9,004.72	9,336.92	9,004.72
Catarman	7,788.03	7,788.03	7,788.03
Gen Santos Santiago	9,562.29	9,522.29	9,522.29
Cadiz	1,035.56	1,097.84	1,035.56
Quirino Balintawak	6,183.95	13,894.57	6,183.95
Sta. Rosa Waltermart	60.30	-	-
Cotabato Sinsuat	14,956.65	15,046.71	14,956.65
Cotabato Plaza	30,513.55	30,488.85	30,488.85
Valencia Magsaysay	3.32	-	-
subtotal	P 14,054,189.13	P 14,789,039.56	P 14,002,290.23

MPC

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register</u> <u>(Pre-marked Exh M)</u>	<u>Per CPA</u> <u>Report</u> <u>(Exhibit J)</u>	<u>Allowable</u>
March			
Bambang	P 86,834.43	P 90,245.63	P 86,834.43
Glorietta	117,268.01	123,080.10	117,268.01
Kalookan 9th Avenue	55,660.02	53,238.73	53,238.73
Cubao Romulo	231,750.77	239,993.04	231,750.77
Quiapo	140,858.63	168,784.53	140,858.63
Legarda Gastambide	16,148.06	31,913.26	16,148.06
Paco Paz	98,540.35	98,611.64	98,540.35
Pasay Taft	69,945.02	70,024.29	69,945.02
Kalentong General	88,686.97	88,618.86	88,618.86
Sangandaan	59,231.40	60,024.29	59,231.40
Cubao Aurora	83,220.59	90,155.09	83,220.59
Baclaran Quirino	61,927.84	61,927.86	61,927.84
Makati J. P. Rizal	123,522.53	123,103.87	123,103.87
Recto Avenida	48,395.04	48,274.62	48,274.62
Magallanes	242,951.58	243,708.33	242,951.58
Trabajo	60,862.70	63,806.83	60,862.70
Blum. Avenida	119,336.29	118,657.97	118,657.97
Villalobos	64,258.87	64,087.68	64,087.68
Ermita	89,404.45	94,039.15	89,404.45
Sto. Cristo	83,781.67	85,298.99	83,781.67
Greenhills	359,349.24	361,192.05	359,349.24
San Juan	150,442.93	150,929.74	150,442.93
Pasay Libertad	98,917.75	94,423.52	94,423.52
Congressional	329,335.59	335,866.34	329,335.59
Pasig Mutya	57,506.69	57,650.78	57,506.69
Cubao Quirino	169,884.12	169,207.32	169,207.32
Guadalupe	74,149.62	73,602.92	73,602.92
Baclaran Airport	39,374.30	42,949.54	39,374.30
Espana	114,435.67	115,857.51	114,435.67
Marikina Concepcion	144,507.02	145,611.81	144,507.02
Pasig Mabini	121,557.55	122,278.48	121,557.95
Malabon Plaza	102,840.37	103,538.10	102,840.37
Earnshaw	57,782.36	57,984.96	57,782.36
Banaue	80,466.61	79,128.80	79,128.80
Cavite	112,220.51	108,377.82	108,377.82
Binan Plaza Rizal	76,957.77	74,281.44	74,281.44
Malolos Plaza	80,834.78	80,338.50	80,338.50
Alabang Montillano	72,257.16	72,105.37	72,105.37
Calamba Crossing	62,247.17	62,936.38	62,247.17
Rosario	33,798.90	33,102.34	33,102.34
Binakayan	131,751.39	132,895.67	131,751.39
Malibay	70,202.57	71,421.20	70,202.57
Central Market	57,584.46	57,582.34	57,582.34
Pritil	48,465.72	48,306.54	48,306.54
Sta. Mesa V. Mapa	67,937.03	64,120.69	64,120.69
Marikina dela Paz	119,506.24	120,803.22	119,506.24
Murphy	47,549.54	47,541.59	47,541.59
Del Monte	76,651.20	76,597.21	76,597.21
Nepa Q. Mart	59,691.08	59,516.87	59,516.87
Northbay	26,142.14	26,142.14	26,142.14
Paco Pedro Gil	113,821.93	110,083.34	110,083.34
Shoppesville	249,551.35	249,309.88	249,309.88
Quiapo R. Hidalgo	39,499.90	39,399.20	39,399.20

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20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Kalookan Monumento	125,664.98	123,287.82	123,287.82
Antipolo	61,831.28	61,766.47	61,766.47
San Pedro	115,231.61	118,162.14	115,231.61
Park Square I	79,263.13	79,263.86	79,263.13
Novaliches Plaza	39,300.21	39,329.57	39,300.21
Retiro	260,051.19	271,189.96	260,051.19
Kalookan 11th Ave.	63,860.39	63,432.67	63,432.67
Meycauyan Plaza	52,672.57	52,969.48	52,672.57
Sta. Ana	78,909.18	78,910.34	78,909.18
Muntinlupa	46,437.86	46,134.20	46,134.20
Ali Mall	149,248.15	148,170.91	148,170.91
Scout Borromeo	308,667.72	310,221.36	308,667.72
EDSA Central	47,752.46	47,885.71	47,752.46
Zapote	87,284.69	87,239.59	87,239.59
Blum. Oroquieta	84,131.52	84,127.38	84,127.38
Los Banos	98,139.01	95,849.02	95,849.02
Binan Paterno	49,859.27	49,970.50	49,859.27
Paranaque	67,952.66	67,815.61	67,815.61
EDSA West	191,032.62	190,774.61	190,774.61
Sta. Mesa Magsaysay	53,735.38	53,826.69	53,735.38
Sta. Cruz	67,193.40	67,298.05	67,193.40
Karuhatan	46,204.16	46,111.84	46,111.84
Nolasco	46,432.50	46,603.04	46,432.50
Pasay Burgos	74,018.13	73,936.62	73,936.62
Plaridel	44,700.79	44,653.43	44,653.43
Cloverleaf	10,225.45	10,441.42	10,225.45
Sucat	120,315.61	120,337.53	120,315.61
Cainta Junction	45,124.94	46,475.72	45,124.94
Siniloan	22,453.18	22,506.45	22,453.18
Escolta	66,609.25	67,655.60	66,609.25
Broadway Centrum	193,751.70	193,083.81	193,083.81
Gil Puyat Washington	36,981.65	34,951.28	34,951.28
Malanday	29,233.09	29,296.25	29,233.09
EDSA Libertad	114,607.88	116,404.04	114,607.88
Tanay	17,548.09	20,468.95	17,548.09
Maypajo	32,491.16	32,491.50	32,491.16
Malinta	55,867.85	53,913.00	53,913.00
Naic	61,010.94	61,465.37	61,010.94
Kalentong Pershing	80,486.10	81,222.09	80,486.10
Sta. Maria	112,761.91	112,799.88	112,761.91
Calamba Pabalan	41,318.97	41,174.27	41,174.27
Recto Quezon Blvd.	20,480.32	20,476.51	20,476.51
Balagtas	59,365.87	59,255.61	59,255.61
Novaliches Susano	39,997.69	40,099.16	39,997.69
Taytay	43,186.56	43,134.30	43,134.30
Recto Soler	93,032.39	92,756.99	92,756.99
Harrison Plaza	150,353.75	150,896.02	150,353.75
Gil Puyat Urban	113,264.39	108,397.33	108,397.33
Masinag	44,919.80	47,959.50	44,919.80
Q. Plaza	111,527.17	112,865.75	111,527.17
Alabang Highway	40,247.80	40,242.43	40,242.43
Pasong Tamo	37,268.89	37,474.46	37,268.89
EDSA Pioneer	20,429.86	21,369.28	20,429.86
Kalookan Plaza	71,943.91	74,185.63	71,943.91

20% Sales Discounts to Senior Citizens

Branch	Per Register (Pre-marked Exh M)	Per CPA Report (Exhibit J)	Allowable
Novaliches Quirino	43,098.34	43,424.02	43,098.34
Landmark	40,486.24	40,392.94	40,392.94
Morong	25,462.95	25,226.81	25,226.81
EDSA Shaw	30,495.86	30,502.91	30,495.86
Farmer's Plaza	82,915.62	83,262.16	82,915.62
Fairview	107,286.05	107,582.30	107,286.05
Quezon Avenue	124,997.25	121,948.60	121,948.60
Kalookan Gotesco	156,901.38	158,423.18	156,901.38
EDSA Mayflower	110,378.48	111,085.13	110,378.48
Pasay Rotonda	24,879.91	22,036.42	22,036.42
Roosevelt	44,497.29	43,893.14	43,893.14
Lagro	53,002.85	51,907.06	51,907.06
Quiapo-Palanca	12,696.16	9,958.31	9,958.31
Better Living	116,476.85	120,595.54	116,476.85
Pateros	80,330.60	80,078.78	80,078.78
Las Pinas	184,388.94	188,259.78	184,388.94
Bacoor	62,743.47	67,188.15	62,743.47
Imus Cavite	170,932.78	170,851.65	170,851.65
Marikina J. P. Rizal	65,377.49	65,385.37	65,377.49
Tandang Sora	119,981.61	120,369.97	119,981.61
Gil Puyat Dian	67,616.25	68,254.82	67,616.25
EDSA Ortigas	65,651.06	69,956.38	65,651.06
Ayala Alabang	156,876.38	168,211.69	156,876.38
Silang Cavite	45,370.32	45,411.71	45,370.32
Pasig - San Joaquin	69,202.15	70,384.80	69,202.15
Park Square II	111,697.48	112,656.68	111,697.48
Laong Laan	66,050.76	72,466.59	66,050.76
Sta. Rosa	54,908.01	62,016.87	54,908.01
Cainta - Parola	44,445.83	50,671.91	44,445.83
A. Arnaiz	38,412.87	36,475.78	36,475.78
Gagalangin	52,255.18	53,473.58	52,255.18
EDSA Plaza	127,793.04	127,792.63	127,792.63
Meycauayan Highway	81,942.78	79,578.92	79,578.92
Diliman Citimall	255,854.35	256,016.18	255,854.35
Malabon Hulong Duhat	66,647.24	66,403.67	66,403.67
Commonwealth Gotesco	83,640.19	83,078.20	83,078.20
Kalookan Samson Road	17,168.32	17,503.48	17,168.32
Navotas	91,966.33	92,125.06	91,966.33
Cash & Carry	134,754.90	135,072.68	134,754.90
Polo	49,043.37	47,299.62	47,299.62
Olives Plaza	60,524.61	60,639.26	60,524.61
V. Luna	172,078.48	179,463.76	172,078.48
Commonwealth T-Sora	119,716.50	120,302.30	119,716.50
Paso de Blas	13,278.61	13,197.06	13,197.06
Nova. Sta. Quiteria	59,542.17	62,257.11	59,542.17
Jaka Plaza	121,087.40	134,950.54	121,087.40
Ayala Town Center	40,180.46	46,783.74	40,180.46
Hagonoy	34,124.79	33,466.37	33,466.37
Nagcarlan	18,353.35	18,380.90	18,353.35
Cainta Ortigas Ext.	42,286.94	42,104.09	42,104.09
Tagaytay	45,444.89	45,400.36	45,400.36
A. Bonifacio Q.C.	45,367.51	47,713.64	45,367.51
San Miguel	24,817.93	24,549.03	24,549.03
Cubao EDSA	28,700.38	28,918.18	28,700.38

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20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Malolos Highway	36,813.72	37,973.16	36,813.72
Pasig Gotesco	50,795.11	51,293.09	50,795.11
Forbes San Antonio	33,167.09	406.87	406.87
Cainta Sta. Lucia	12,867.75	12,670.48	12,670.48
Imus Makro	13,299.05	13,654.54	13,299.05
Comembo	24,338.87	23,947.54	23,947.54
Cebu Leon Kiat	4,806.12	4,887.73	4,806.12
Cebu Juan Luna	2,899.77	3,805.95	2,899.77
Cagayan T. Neri	69,950.25	69,913.86	69,913.86
Davao Quirino	14,308.71	14,466.56	14,308.71
Tacloban Salazar	29,291.61	30,023.92	29,291.61
Davao San Pedro	59,772.81	60,883.33	59,772.81
Iloilo Valeria	322,782.13	312,437.30	312,437.30
Davao Lapu-Lapu	7,981.87	7,981.87	7,981.87
Bacolod Libertad	19,557.36	19,349.21	19,349.21
Zambo. Veterans	12,035.74	12,097.83	12,035.74
Cota. Magallanes	7,229.07	7,336.16	7,229.07
Cagayan J. Borja	27,924.28	28,523.29	27,924.28
Davao C.M. Recto	69,991.48	70,496.12	69,991.48
Davao Bankerohan	9,455.59	9,687.25	9,455.59
Gen. Santos Acharon	28,575.95	28,740.45	28,575.95
Tacloban Burgos	7,913.20	8,092.73	7,913.20
Cebu Carbon	1,550.65	1,550.65	1,550.65
Bacolod Araneta	47,786.37	49,295.85	47,786.37
Ozamis Zamora	38,640.88	39,636.92	38,640.88
Iloilo - Iznart	322,159.09	316,412.58	316,412.58
Cagayan Carmen	7,350.23	14,713.77	7,350.23
Zambo. Climaco	16,918.08	18,410.31	16,918.08
Cebu Fuente	40,964.62	41,465.97	40,964.62
Dumaguete Colon	49,998.56	50,651.78	49,998.56
Butuan	26,884.16	26,883.46	26,883.46
Tagbilaran	55,345.65	56,257.65	55,345.65
Tacurong	20,011.71	22,950.82	20,011.71
Catbalogan	18,301.79	18,298.89	18,298.89
Pagadian	10,048.80	10,395.88	10,048.80
Iligan	45,322.44	44,518.93	44,518.93
Koronadal Zulueta	14,481.79	30,995.74	14,481.79
Tagum	11,125.22	11,340.00	11,125.22
Tabunok	2,109.02	3,830.42	2,109.02
Cag. Carmen Pub. Mkt.	13,011.52	13,855.32	13,011.52
Gen. Santos Pioneer	20,090.85	19,518.56	19,518.56
Kalibo Roxas	65,280.43	67,163.23	65,280.43
Mandaue H-Way	5,567.77	5,594.35	5,567.77
Roxas McKinley	124,306.46	125,987.98	124,306.46
Lapaz Iloilo	89,416.69	107,338.73	89,416.69
Malaybalay	45,884.72	33,586.10	33,586.10
Valencia Poblacion	11,793.07	11,793.07	11,793.07
Cagayan Lapasan	36,588.65	37,334.47	36,588.65
Mati-Mabini	4,962.58	5,009.28	4,962.58
Koronadal Alunan	22,127.47	22,238.81	22,127.47
San Carlos City	3,102.83	4,973.41	3,102.83
Davao Digos	22,477.42	27,692.58	22,477.42
Iloilo Mabini	45,161.00	45,167.55	45,161.00
Calbayog	9,276.01	9,175.41	9,175.41

MPC

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
San Jose Antique	49,164.07	45,272.82	45,272.82
Cagayan Osmena Cogon	36,259.21	36,567.75	36,259.21
Midsayap	10,834.62	10,670.31	10,670.31
Lapu-Lapu	7,707.56	6,966.36	6,966.36
Roxas, Roxas	87,943.58	88,013.12	87,943.58
Silay	16,775.15	16,661.33	16,661.33
Molave	5,716.52	5,721.90	5,716.52
Kidapawan	32,148.05	33,032.73	32,148.05
Butuan J. Satorre	9,260.06	9,261.06	9,260.06
Ayala Center Cebu	4,971.58	12,152.50	4,971.58
Dipolog Lacaya	8,012.35	7,902.19	7,902.19
Catarman	9,612.33	9,626.71	9,612.33
Gen Santos Santiago	9,774.46	9,768.81	9,768.81
Cadiz	2,746.24	2,753.12	2,746.24
Quirino Balintawak	19,761.07	20,796.78	19,761.07
Cotabato Sinsuat	16,214.67	17,542.52	16,214.67
Cotabato Plaza	30,414.95	31,299.06	30,414.95
Romulo Self-Service	1,064.14	-	-
Binan Highway	13,351.25	14,298.40	13,351.25
Ongpin	12.00	-	-
C & P Mall Marikina	220.33	-	-
Isulan Sultan	4,503.05	4,412.70	4,412.70
subtotal	P 16,270,590.66	P 16,446,187.06	P 16,137,224.02

April

Bambang	P 87,473.41	P 86,098.42	P 86,098.42
Glorietta	125,930.60	124,563.88	124,563.88
Kalookan 9th Avenue	59,440.21	60,527.57	59,440.21
Cubao Romulo	268,247.32	268,002.41	268,002.41
Quiapo	166,288.79	193,643.30	166,288.79
Legarda Gastambide	29,619.37	31,026.87	29,619.37
Paco Paz	99,167.63	103,700.90	99,167.63
Pasay Taft	68,654.84	68,533.29	68,533.29
Kalentong General	74,499.85	79,452.06	74,499.85
Sangandaan	58,924.06	66,426.18	58,924.06
Cubao Aurora	89,016.16	85,068.71	85,068.71
Baclaran Quirino	55,219.38	53,734.29	53,734.29
Makati J. P. Rizal	106,691.41	109,504.86	106,691.41
Recto Avenida	53,979.76	53,977.48	53,977.48
Magallanes	252,817.69	254,251.00	252,817.69
Trabajo	64,722.42	67,447.53	64,722.42
Blum. Avenida	93,570.33	102,377.56	93,570.33
Villalobos	61,280.35	61,490.32	61,280.35
Ermita	106,361.82	106,391.47	106,361.82
Sto. Cristo	74,208.28	74,984.12	74,208.28
Greenhills	444,662.31	444,791.23	444,662.31
San Juan	126,271.16	128,415.80	126,271.16
Pasay Libertad	92,788.72	91,434.55	91,434.55
Congressional	307,643.35	309,163.27	307,643.35
Pasig Mutya	55,534.53	55,349.97	55,349.97
Cubao Quirino	163,412.65	163,147.84	163,147.84
Guadalupe	73,095.33	73,207.87	73,095.33
Baclaran Airport	42,124.12	42,156.30	42,124.12

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Espana	123,475.39	124,046.73	123,475.39
Marikina Concepcion	127,330.94	149,858.00	127,330.94
Pasig Mabini	122,488.62	122,478.54	122,478.54
Malabon Plaza	107,573.04	111,278.85	107,573.04
Earnshaw	54,012.55	51,357.92	51,357.92
Banaue	102,879.90	103,700.30	102,879.90
Cavite	116,074.01	115,569.98	115,569.98
Binan Plaza Rizal	71,989.86	71,011.64	71,011.64
Malolos Plaza	73,953.61	73,890.98	73,890.98
Alabang Montillano	77,130.51	76,831.07	76,831.07
Calamba Crossing	58,004.70	64,136.51	58,004.70
Rosario	36,947.15	35,399.48	35,399.48
Binakayan	134,022.41	134,394.89	134,022.41
Malibay	63,778.53	63,840.17	63,778.53
Central Market	57,204.98	57,205.54	57,204.98
Pritil	49,742.89	50,466.17	49,742.89
Sta. Mesa V. Mapa	71,261.17	71,218.71	71,218.71
Marikina dela Paz	125,374.30	125,446.53	125,374.30
Murphy	40,025.74	43,930.02	40,025.74
Del Monte	84,221.07	84,809.49	84,221.07
Nepa Q. Mart	60,644.08	69,518.24	60,644.08
Northbay	28,327.03	28,940.12	28,327.03
Paco Pedro Gil	116,182.89	116,148.54	116,148.54
Shoppesville	298,174.16	297,993.07	297,993.07
Quiapo R. Hidalgo	40,242.61	40,241.54	40,241.54
Kalookan Monumento	108,772.65	110,713.62	108,772.65
Antipolo	67,389.60	70,802.95	67,389.60
San Pedro	103,320.30	106,430.73	103,320.30
Park Square I	81,083.73	82,191.18	81,083.73
Novaliches Plaza	46,058.78	46,869.14	46,058.78
Retiro	277,775.82	277,618.80	277,618.80
Kalookan 11th Ave.	65,562.61	65,484.65	65,484.65
Meycauyan Plaza	50,065.62	50,240.67	50,065.62
Sta. Ana	80,825.62	80,770.96	80,770.96
Muntinlupa	43,249.08	43,341.34	43,249.08
Ali Mall	152,219.12	151,518.73	151,518.73
Scout Borromeo	337,422.43	351,109.79	337,422.43
EDSA Central	51,239.93	48,989.39	48,989.39
Zapote	94,593.76	96,881.91	94,593.76
Blum. Oroquieta	87,676.42	88,880.65	87,676.42
Los Banos	103,851.34	103,751.27	103,751.27
Binan Paterno	50,768.57	50,000.48	50,000.48
Paranaque	78,412.92	78,425.21	78,412.92
EDSA West	182,781.27	181,760.60	181,760.60
Sta. Mesa Magsaysay	55,498.30	54,771.47	54,771.47
Sta. Cruz	75,611.76	75,517.44	75,517.44
Karuhatan	46,331.90	45,230.57	45,230.57
Nolasco	64,937.16	66,249.97	64,937.16
Pasay Burgos	70,608.19	70,734.12	70,608.19
Plaridel	46,336.63	47,502.25	46,336.63
Cloverleaf	9,048.39	9,260.66	9,048.39
Sucat	119,217.48	120,457.31	119,217.48
Cainta Junction	49,656.92	50,291.01	49,656.92
Siniloan	20,642.49	20,480.20	20,480.20

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Escolta	66,280.31	66,476.43	66,280.31
Broadway Centrum	213,385.85	225,535.85	213,385.85
Gil Puyat Washington	39,508.55	40,734.31	39,508.55
Malanday	32,298.48	33,248.11	32,298.48
EDSA Libertad	114,267.80	114,132.98	114,132.98
Tanay	17,872.25	17,354.56	17,354.56
Maypajo	33,407.25	33,466.47	33,407.25
Malinta	52,320.61	48,352.72	48,352.72
Naic	67,442.49	69,631.83	67,442.49
Kalentong Pershing	75,976.81	83,400.00	75,976.81
Sta. Maria	121,801.29	116,880.32	116,880.32
Calamba Pabalan	46,421.09	47,901.43	46,421.09
Recto Quezon Blvd.	21,700.07	21,744.76	21,700.07
Balagtas	55,263.34	58,603.26	55,263.34
Novaliches Susano	36,754.83	35,877.11	35,877.11
Taytay	48,242.12	50,397.51	48,242.12
Recto Soler	96,551.94	95,507.69	95,507.69
Harrison Plaza	160,314.54	151,363.63	151,363.63
Gil Puyat Urban	115,286.72	116,816.36	115,286.72
Masinag	53,668.62	55,076.15	53,668.62
Q. Plaza	105,081.34	105,611.29	105,081.34
Alabang Highway	38,108.00	37,861.88	37,861.88
Pasong Tamo	36,023.11	36,682.49	36,023.11
EDSA Pioneer	25,248.15	25,790.28	25,248.15
Kalookan Plaza	69,874.97	72,812.68	69,874.97
Novaliches Quirino	44,441.84	44,340.35	44,340.35
Landmark	47,975.49	46,809.45	46,809.45
Morong	23,413.00	23,580.01	23,413.00
EDSA Shaw	32,613.53	32,674.57	32,613.53
Farmer's Plaza	91,029.15	95,322.97	91,029.15
Fairview	111,509.53	111,752.44	111,509.53
Quezon Avenue	127,193.68	129,748.96	127,193.68
Kalookan Gotesco	167,783.90	168,313.00	167,783.90
EDSA Mayflower	125,475.74	125,909.95	125,475.74
Pasay Rotonda	31,616.64	29,731.59	29,731.59
Roosevelt	42,551.12	40,587.97	40,587.97
Lagro	51,877.60	53,060.67	51,877.60
Quiapo-Palanca	15,237.13	15,237.16	15,237.13
Better Living	114,902.41	117,357.00	114,902.41
Pateros	87,965.07	89,914.61	87,965.07
Las Pinas	188,853.48	191,722.25	188,853.48
Bacoor	71,143.06	71,172.36	71,143.06
Imus Cavite	170,096.78	169,439.88	169,439.88
Marikina J. P. Rizal	74,855.50	72,661.31	72,661.31
Tandang Sora	123,510.33	125,198.51	123,510.33
Gil Puyat Dian	47,043.46	48,298.08	47,043.46
EDSA Ortigas	104,145.96	103,673.95	103,673.95
Ayala Alabang	167,919.64	174,729.80	167,919.64
Silang Cavite	45,978.59	46,077.27	45,978.59
Pasig - San Joaquin	78,856.58	79,398.86	78,856.58
Park Square II	129,954.71	126,648.54	126,648.54
Laong Laan	70,736.80	74,973.33	70,736.80
Sta. Rosa	62,764.68	63,244.74	62,764.68
Cainta - Parola	50,047.49	50,032.82	50,032.82

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
A. Arnaiz	33,657.35	33,666.40	33,657.35
Gagalangin	51,130.79	51,216.76	51,130.79
EDSA Plaza	136,077.37	135,317.06	135,317.06
Meycauayan Highway	75,814.28	77,974.00	75,814.28
Diliman Citimall	242,233.68	243,259.01	242,233.68
Malabon Hulong Duhat	69,947.90	69,948.43	69,947.90
Commonwealth Gotesco	86,358.27	86,159.25	86,159.25
Kalookan Samson Road	15,663.85	16,813.95	15,663.85
Navotas	85,608.64	85,645.42	85,608.64
Cash & Carry	130,451.59	129,759.28	129,759.28
Polo	41,776.56	40,732.89	40,732.89
Olives Plaza	65,957.23	66,013.20	65,957.23
V. Luna	171,929.83	171,796.81	171,796.81
Commonwealth T-Sora	125,920.37	132,172.89	125,920.37
Paso de Blas	14,958.24	16,037.74	14,958.24
Nova. Sta. Quiteria	57,618.27	58,476.00	57,618.27
Jaka Plaza	116,520.19	130,500.29	116,520.19
Ayala Town Center	42,856.33	53,785.84	42,856.33
Hagonoy	32,360.50	32,448.27	32,360.50
Nagcarlan	17,349.37	19,846.53	17,349.37
Cainta Ortigas Ext.	41,808.72	42,192.79	41,808.72
Tagaytay	47,838.23	48,673.46	47,838.23
A. Bonifacio Q.C.	48,295.44	48,802.47	48,295.44
San Miguel	25,730.82	26,112.81	25,730.82
Cubao EDSA	26,079.78	26,491.68	26,079.78
Malolos Highway	44,000.16	49,395.81	44,000.16
Pasig Gotesco	52,736.66	52,724.15	52,724.15
Forbes San Antonio	49,041.07	-	-
Cainta Sta. Lucia	20,124.13	26,055.07	20,124.13
Imus Makro	17,098.63	14,838.33	14,838.33
Comembo	20,304.71	21,411.38	20,304.71
San Andres Bukid	28,585.54	27,580.84	27,580.84
Cebu Leon Kiat	5,252.34	5,362.00	5,252.34
Cebu Juan Luna	4,369.10	4,371.30	4,369.10
Cagayan T. Neri	73,224.90	74,779.39	73,224.90
Davao Quirino	14,269.38	12,181.71	12,181.71
Tacloban Salazar	29,868.28	28,238.61	28,238.61
Davao San Pedro	70,392.38	70,395.47	70,392.38
Iloilo Valeria	312,247.56	304,497.29	304,497.29
Bacolod Libertad	15,820.70	16,559.12	15,820.70
Zambo. Veterans	12,462.79	12,568.79	12,462.79
Cota. Magallanes	5,815.06	5,907.46	5,815.06
Cagayan J. Borja	24,149.76	24,649.56	24,149.76
Davao C.M. Recto	77,004.03	73,520.11	73,520.11
Davao Bankerohan	14,749.92	11,440.55	11,440.55
Gen. Santos Acharon	23,456.55	23,755.15	23,456.55
Tacloban Burgos	7,575.26	7,729.74	7,575.26
Cebu Carbon	1,395.98	1,395.98	1,395.98
Bacolod Araneta	51,730.83	48,957.54	48,957.54
Ozamis Zamora	35,688.11	36,973.52	35,688.11
Iloilo - Iznart	292,293.33	293,267.79	292,293.33
Ormoc Rizal	6,237.04	6,268.68	6,237.04
Cagayan Carmen	7,081.82	7,631.31	7,081.82
Zambo. Climaco	17,569.16	24,252.09	17,569.16

MP

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Cebu Fuente	50,615.16	50,771.27	50,615.16
Dumaguete Colon	59,016.17	57,795.08	57,795.08
Butuan	24,721.63	25,112.00	24,721.63
Tagbilaran	46,793.40	47,013.65	46,793.40
Tacurong	13,917.32	14,205.32	13,917.32
Catbalogan	19,378.10	19,442.69	19,378.10
Pagadian	9,903.57	9,823.57	9,823.57
Iligan	43,677.44	44,023.76	43,677.44
Koronadal Zulueta	35,738.02	36,987.92	35,738.02
Tagum	10,004.97	10,283.75	10,004.97
Tabunok	4,744.76	4,744.54	4,744.54
Cag. Carmen Pub. Mkt.	14,092.07	14,245.04	14,092.07
Gen. Santos Pioneer	20,190.76	20,478.59	20,190.76
Kalibo Roxas	61,084.37	60,178.21	60,178.21
Mandaue H-Way	5,748.42	5,938.61	5,748.42
Roxas Mckinley	136,932.14	136,971.68	136,932.14
Lapaz Iloilo	95,513.15	95,847.66	95,513.15
Iligan - Palao	19,810.16	20,018.18	19,810.16
Malaybalay	32,457.15	33,485.22	32,457.15
Valencia Poblacion	10,028.21	10,027.73	10,027.73
Cagayan Lapasan	39,944.69	41,109.94	39,944.69
Mati-Mabini	4,134.55	4,158.95	4,134.55
Koronadal Alunan	20,003.94	19,162.62	19,162.62
San Carlos City	4,495.47	4,491.47	4,491.47
Davao Digos	27,441.36	27,365.24	27,365.24
Iloilo Mabini	39,207.97	39,402.58	39,207.97
Calbayog	8,808.50	10,624.93	8,808.50
San Jose Antique	52,436.33	56,738.41	52,436.33
Cagayan Osmena Cogon	42,089.24	42,234.98	42,089.24
Midsayap	12,805.36	12,916.76	12,805.36
Lapu-Lapu	1,705.33	6,143.62	1,705.33
Roxas, Roxas	90,432.29	92,986.08	90,432.29
Silay	17,634.67	17,608.62	17,608.62
Molave	5,510.60	5,678.15	5,510.60
Kidapawan	27,119.96	26,723.24	26,723.24
Butuan J. Satorre	8,781.32	8,674.72	8,674.72
Ayala Center Cebu	12,467.43	14,023.91	12,467.43
Dipolog Lacaya	9,856.51	9,861.96	9,856.51
Catarman	9,325.57	9,325.57	9,325.57
Gen Santos Santiago	9,486.86	9,487.05	9,486.86
Cadiz	2,253.50	2,253.50	2,253.50
Quirino Balintawak	18,552.62	18,792.11	18,552.62
Sta. Rosa Waltermart	20,976.76	20,274.46	20,274.46
Cotabato Plaza	26,075.06	25,900.00	25,900.00
Binan Highway	36,191.75	38,405.58	36,191.75
Isulan Sultan	-	5,971.85	-
Novaliches Baesa	10,211.20	11,124.10	10,211.20
Davao Matina	186.31	186.31	186.31
subtotal	P 16,819,251.20	P 17,001,304.80	P 16,682,237.47

May

Bambang	P	89,076.69	P	89,888.71	P	89,076.69
Glorietta		130,207.06		130,826.86		130,207.06

ANC

20% Sales Discounts to Senior Citizens

Branch	Per Register (Pre-marked Exh M)	Per CPA Report (Exhibit J)	Allowable
Kalookan 9th Avenue	54,372.24	54,709.85	54,372.24
Cubao Romulo	272,799.27	275,352.54	272,799.27
Quiapo	162,050.55	163,936.89	162,050.55
Legarda Gastambide	29,062.93	29,515.37	29,062.93
Paco Paz	101,533.51	102,039.14	101,533.51
Pasay Taft	60,823.34	64,980.36	60,823.34
Kalentong General	83,038.23	83,207.00	83,038.23
Sangandaan	63,146.51	62,675.01	62,675.01
Cubao Aurora	72,810.56	74,431.64	72,810.56
Baclaran Quirino	61,443.69	60,564.74	60,564.74
Makati J. P. Rizal	114,752.11	109,461.98	109,461.98
Recto Avenida	54,233.42	54,630.66	54,233.42
Magallanes	240,261.62	236,888.54	236,888.54
Trabajo	67,961.18	72,229.13	67,961.18
Blum. Avenida	97,608.46	99,346.10	97,608.46
Villalobos	63,662.93	64,171.67	63,662.93
Ermita	107,763.50	106,169.84	106,169.84
Sto. Cristo	74,119.07	74,806.74	74,119.07
Greenhills	410,027.86	409,503.08	409,503.08
San Juan	133,909.74	133,964.25	133,909.74
Pasay Libertad	93,803.45	93,178.11	93,178.11
Congressional	315,276.51	315,383.86	315,276.51
Pasig Mutya	60,293.95	60,866.11	60,293.95
Cubao Quirino	149,415.74	149,215.70	149,215.70
Guadalupe	66,037.72	66,333.45	66,037.72
Baclaran Airport	41,554.26	39,596.72	39,596.72
Espana	126,605.89	109,632.65	109,632.65
Marikina Concepcion	147,618.29	146,001.26	146,001.26
Pasig Mabini	114,669.83	113,049.91	113,049.91
Malabon Plaza	104,548.89	103,650.92	103,650.92
Earnshaw	43,493.67	43,814.01	43,493.67
Banaue	107,600.57	107,423.86	107,423.86
Cavite	122,787.97	122,660.66	122,660.66
Binan Plaza Rizal	57,097.71	59,517.42	57,097.71
Malolos Plaza	79,789.63	79,876.86	79,789.63
Alabang Montillano	72,853.06	70,417.47	70,417.47
Calamba Crossing	61,036.57	61,030.58	61,030.58
Rosario	34,492.62	36,282.30	34,492.62
Binakayan	136,622.21	136,582.93	136,582.93
Malibay	62,334.92	61,484.89	61,484.89
Central Market	62,617.36	62,619.81	62,617.36
Pritil	53,766.96	53,410.38	53,410.38
Sta. Mesa V. Mapa	72,805.57	72,940.58	72,805.57
Marikina dela Paz	134,035.27	133,388.19	133,388.19
Murphy	33,033.93	36,853.96	33,033.93
Del Monte	84,831.90	84,969.91	84,831.90
Nepa Q. Mart	82,073.58	70,114.82	70,114.82
Northbay	27,703.81	27,703.81	27,703.81
Paco Pedro Gil	100,183.65	100,291.62	100,183.65
Shoppesville	217,394.88	220,622.06	217,394.88
Quiapo R. Hidalgo	37,399.25	37,375.89	37,375.89
Kalookan Monumento	92,900.49	91,063.22	91,063.22
Antipolo	67,304.10	66,955.16	66,955.16
San Pedro	116,406.17	119,988.77	116,406.17

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Park Square I	74,238.99	74,286.25	74,238.99
Novaliches Plaza	53,058.12	52,811.64	52,811.64
Retiro	270,729.14	270,933.82	270,729.14
Kalookan 11th Ave.	67,579.50	67,527.13	67,527.13
Meycauyan Plaza	49,467.64	49,495.01	49,467.64
Sta. Ana	84,453.24	84,424.46	84,424.46
Muntinlupa	44,846.70	44,859.46	44,846.70
Ali Mall	152,044.18	152,244.81	152,044.18
Scout Borromeo	305,702.25	305,617.35	305,617.35
EDSA Central	43,181.81	47,038.05	43,181.81
Zapote	59,990.19	46,333.32	46,333.32
Blum. Oroquieta	100,452.19	102,211.37	100,452.19
Los Banos	111,585.62	113,121.02	111,585.62
Binan Paterno	44,342.73	45,933.81	44,342.73
Paranaque	68,636.83	68,569.89	68,569.89
EDSA West	179,302.03	179,281.95	179,281.95
Sta.Mesa Magsaysay	48,333.38	49,655.15	48,333.38
Sta. Cruz	77,252.61	77,337.90	77,252.61
Karuhatan	51,082.54	51,104.82	51,082.54
Nolasco	56,041.34	54,884.51	54,884.51
Pasay Burgos	66,415.72	66,726.85	66,415.72
Plaridel	44,802.01	44,730.71	44,730.71
Cloverleaf	8,934.55	10,257.00	8,934.35
Sucut	109,621.92	111,223.51	109,621.92
Cainta Junction	49,024.50	49,040.76	49,024.50
Siniloan	22,417.09	22,385.09	22,385.09
Escolta	64,412.63	64,294.86	64,294.86
Broadway Centrum	203,946.95	202,663.95	202,663.95
Gil Puyat Washington	39,448.12	39,439.64	39,439.64
Malanday	29,092.68	27,163.95	27,163.95
EDSA Libertad	96,413.18	106,137.25	96,413.18
Tanay	21,228.87	21,002.07	21,002.07
Maypajo	30,057.08	30,057.08	30,057.08
Malinta	57,469.23	57,469.23	57,469.23
Naic	74,214.84	75,479.58	74,214.84
Kalentong Pershing	84,621.09	84,427.41	84,427.41
Sta. Maria	129,665.71	128,595.83	128,595.83
Calamba Pabalan	40,801.71	40,796.23	40,796.23
Recto Quezon Blvd.	24,032.43	24,543.25	24,032.43
Balagtas	54,856.19	56,136.03	54,856.19
Novaliches Susano	35,390.64	34,561.18	34,561.18
Taytay	46,984.37	47,381.74	46,984.37
Recto Soler	107,656.19	107,440.79	107,440.79
Harrison Plaza	150,124.47	152,462.66	150,124.47
Gil Puyat Urban	102,278.02	103,632.06	102,278.02
Masinag	47,039.27	50,607.22	47,039.27
Q. Plaza	108,904.01	109,229.29	108,904.01
Alabang Highway	39,527.29	41,355.56	39,527.29
Pasong Tamo	30,023.65	30,332.02	30,023.65
EDSA Pioneer	26,196.51	27,506.22	26,196.51
Kalookan Plaza	70,093.50	69,365.30	69,365.30
Novaliches Quirino	44,201.08	44,622.39	44,201.08
Landmark	44,408.73	43,935.68	43,935.68
Morong	23,588.71	24,775.72	23,588.71

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
EDSA Shaw	27,353.59	27,575.02	27,353.59
Farmer's Plaza	80,010.11	79,435.25	79,435.25
Fairview	87,890.60	100,187.68	87,890.60
Quezon Avenue	132,356.59	132,178.33	132,178.33
Kalookan Gotesco	162,723.44	162,389.46	162,389.46
EDSA Mayflower	123,771.56	124,843.13	123,771.56
Pasay Rotonda	23,649.98	24,854.48	23,649.98
Roosevelt	41,514.98	40,933.66	40,933.66
Lagro	50,826.70	54,671.38	50,826.70
Quiapo-Palanca	14,048.72	13,008.10	13,008.10
Better Living	112,872.70	120,572.12	112,872.70
Pateros	86,557.32	87,050.26	86,557.32
Las Pinas	165,240.27	164,929.19	164,929.19
Bacoar	72,709.37	76,395.52	72,709.37
Imus Cavite	166,394.80	172,760.26	166,394.80
Marikina J. P. Rizal	69,167.82	70,847.45	69,167.82
Tandang Sora	112,936.07	113,595.00	112,936.07
Gil Puyat Dian	48,631.26	50,454.31	48,631.26
EDSA Ortigas	86,969.54	87,795.93	86,969.54
Ayala Alabang	170,143.52	182,826.21	170,143.52
Silang Cavite	43,922.41	43,924.93	43,922.41
Pasig - San Joaquin	65,027.98	69,620.13	65,027.98
Park Square II	117,818.03	117,842.71	117,818.03
Laong Laan	75,240.22	68,146.88	68,146.88
Sta. Rosa	81,465.20	83,455.06	81,465.20
Cainta - Parola	45,718.24	45,600.14	45,600.14
A. Arnaiz	28,934.24	28,817.52	28,817.52
Gagalangin	50,751.55	50,681.59	50,681.59
EDSA Plaza	129,568.96	129,065.85	129,065.85
Meycauayan Highway	76,471.74	76,471.05	76,471.05
Diliman Citimall	234,189.70	234,196.54	234,189.70
Malabon Hulong Duhat	59,743.76	59,425.57	59,425.57
Commonwealth Gotesco	83,399.10	83,694.69	83,399.10
Kalookan Samson Road	21,407.74	21,004.04	21,004.04
Navotas	92,914.75	92,919.69	92,914.75
Cash & Carry	136,894.46	139,294.67	136,894.46
Polo	43,648.31	42,911.67	42,911.67
Olives Plaza	62,583.39	63,142.38	62,583.39
V. Luna	164,274.07	163,870.39	163,870.39
Commonwealth T-Sora	113,407.89	112,708.15	112,708.15
Paso de Blas	13,049.21	14,601.74	13,049.21
Nova. Sta. Quiteria	56,636.35	57,103.90	56,636.35
Jaka Plaza	130,117.40	130,967.01	130,117.40
Ayala Town Center	44,189.68	44,871.70	44,189.68
Hagonoy	32,342.16	32,318.13	32,318.13
Nagcarlan	16,559.94	18,035.47	16,559.94
Cainta Ortigas Ext.	44,608.90	44,929.00	44,608.90
Tagaytay	49,028.00	48,952.92	48,952.92
A. Bonifacio Q.C.	37,668.60	37,672.28	37,668.60
San Miguel	30,543.51	30,604.71	30,543.51
Cubao EDSA	30,160.51	30,127.63	30,127.63
Malolos Highway	44,633.40	44,633.40	44,633.40
Pasig Gotesco	55,306.99	57,764.85	55,306.99
Forbes San Antonio	42,257.00	-	-

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20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Cainta Sta. Lucia	24,307.61	24,946.63	24,307.61
Imus Makro	14,797.81	15,682.54	14,797.81
Comembo	27,972.81	28,806.62	27,972.81
San Andres Bukid	48,014.74	51,016.84	48,014.74
Cebu Leon Kiat	3,893.26	3,893.26	3,893.26
Cebu Juan Luna	3,125.61	3,486.94	3,125.61
Cagayan T. Neri	56,000.31	77,129.80	56,000.31
Davao Quirino	13,020.37	16,037.20	13,020.37
Tacloban Salazar	23,834.75	28,726.94	23,834.75
Davao San Pedro	43,107.64	59,893.87	43,107.64
Iloilo Valeria	251,757.59	290,981.05	251,757.59
Davao Lapu-Lapu	7,056.62	9,515.54	7,056.62
Bacolod Libertad	14,774.17	17,208.50	14,774.17
Zambo. Veterans	7,188.79	10,198.95	7,188.79
Cota. Magallanes	5,605.37	5,512.07	5,512.07
Cagayan J. Borja	20,930.39	26,679.68	20,930.39
Davao C.M. Recto	49,820.00	60,101.42	49,820.00
Davao Bankerohan	7,041.34	10,207.45	7,041.34
Gen. Santos Acharon	18,782.21	24,353.48	18,782.21
Tacloban Burgos	6,855.10	8,936.79	6,855.10
Cebu Carbon	1,095.25	1,188.79	1,095.25
Bacolod Araneta	36,460.82	44,367.23	36,460.82
Ozamis Zamora	34,774.17	34,990.17	34,774.17
Iloilo - Iznart	218,020.75	282,110.96	218,020.75
Ormoc Rizal	4,192.53	5,657.79	4,192.53
Cagayan Carmen	8,183.77	7,889.07	7,889.07
Zambo. Climaco	14,005.49	18,056.78	14,005.49
Cebu Fuente	40,308.69	49,803.00	40,308.69
Dumaguete Colon	55,390.82	64,664.73	55,390.82
Butuan	28,315.20	26,358.01	26,358.01
Tagbilaran	52,775.91	58,817.80	52,775.91
Tacurong	15,136.11	15,031.58	15,031.58
Catbalogan	17,912.80	17,882.10	17,882.10
Pagadian	9,601.87	12,071.37	9,601.87
Iligan	34,817.24	40,646.64	34,817.24
Koronadal Zulueta	29,209.60	38,248.41	29,209.60
Tagum	8,168.43	8,126.93	8,126.93
Tabunok	4,543.50	4,543.79	4,543.50
Cag. Carmen Pub. Mkt.	9,122.60	12,552.85	9,122.60
Gen. Santos Pioneer	14,122.83	18,271.76	14,122.83
Kalibo Roxas	75,503.63	75,472.11	75,472.11
Mandaue H-Way	5,161.01	6,219.57	5,161.01
Roxas McKinley	100,208.02	130,016.91	100,208.02
Lapaz Iloilo	74,650.68	85,684.05	74,650.68
Iligan - Palao	22,027.60	22,027.60	22,027.60
Malaybalay	29,085.19	30,034.36	29,085.19
Valencia Poblacion	14,207.05	14,411.90	14,207.05
Cagayan Lapasan	30,270.00	44,024.87	30,270.00
Mati-Mabini	4,658.43	4,658.43	4,658.43
Koronadal Alunan	15,729.68	14,195.01	14,195.01
San Carlos City	3,256.57	3,226.83	3,226.83
Davao Digos	19,260.48	24,478.39	19,260.48
Iloilo Mabini	40,110.21	40,171.77	40,110.21
Calbayog	8,287.44	8,380.25	8,287.44

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
San Jose Antique	49,498.42	49,591.02	49,498.42
Cagayan Osmena Cogon	27,742.04	36,732.86	27,742.04
Midsayap	11,506.83	11,506.83	11,506.83
Lapu-Lapu	5,943.49	5,943.49	5,943.49
Roxas, Roxas	85,208.95	88,377.67	85,208.95
Silay	12,100.74	16,476.06	12,100.74
Molave	4,612.73	5,896.91	4,612.73
Kidapawan	26,884.54	28,127.61	26,884.54
Butuan J. Satorre	5,461.58	5,570.88	5,461.58
Ayala Center Cebu	15,508.06	15,525.01	15,508.06
Dipolog Lacaya	8,305.20	8,305.30	8,305.20
Catarman	9,492.26	10,958.10	9,492.26
Gen Santos Santiago	4,744.65	6,706.90	4,744.65
Cadiz	1,417.63	2,178.32	1,417.63
Quirino Balintawak	17,979.26	18,279.59	17,979.26
Cotabato Sinsuat	19,508.96	19,404.76	19,404.76
Cotabato Plaza	23,137.75	23,137.75	23,137.75
Binan Highway	39,355.41	41,572.42	39,355.41
Isulan Sultan	6,261.59	6,261.79	6,261.59
Novaliches Baesa	13,141.78	14,411.01	13,141.78
Davao Matina	6,797.32	9,140.21	6,797.32
Davao Ulas	2,069.35	2,916.76	2,069.35
subtotal	P 16,108,660.15	P 16,466,345.54	P 15,971,238.76

June

Bambang	P 86,869.81	P 87,075.54	P 86,869.81
Glorietta	114,383.68	113,745.83	113,745.83
Kalookan 9th Avenue	54,486.95	54,547.25	54,486.95
Cubao Romulo	237,415.80	236,812.09	236,812.09
Quiapo	169,203.77	173,327.51	169,203.77
Legarda Gastambide	31,987.84	32,250.64	31,987.84
Paco Paz	95,787.75	96,486.62	95,787.75
Pasay Taft	68,713.14	68,734.34	68,713.14
Kalentong General	87,614.35	91,160.25	87,614.35
Sangandaan	62,480.46	66,306.24	62,480.46
Cubao Aurora	73,123.77	74,848.25	73,123.77
Baclaran Quirino	55,766.69	59,368.95	55,766.69
Makati J. P. Rizal	115,735.12	112,293.48	112,293.48
Recto Avenida	51,787.18	53,227.05	51,787.18
Magallanes	235,574.47	234,278.94	234,278.94
Trabajo	71,226.22	70,027.99	70,027.99
Blum. Avenida	156,260.20	103,015.26	103,015.26
Villalobos	62,624.62	62,630.15	62,624.62
Ermita	136,843.28	142,162.09	136,843.28
Sto. Cristo	82,807.75	82,834.47	82,807.75
Greenhills	394,816.57	410,137.95	394,816.57
San Juan	132,694.07	132,394.58	132,394.58
Pasay Libertad	88,464.96	88,626.65	88,464.96
Congressional	293,086.32	293,786.14	293,086.32
Pasig Mutya	66,969.56	63,397.86	63,397.86
Cubao Quirino	149,437.31	148,962.55	148,962.55
Guadalupe	72,772.82	74,640.72	72,772.82
Baclaran Airport	54,837.04	55,882.89	54,837.04

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Espana	102,164.23	106,066.81	102,164.23
Marikina Concepcion	135,765.17	156,290.85	135,765.17
Pasig Mabini	116,798.93	116,760.31	116,760.31
Malabon Plaza	99,812.12	101,298.96	99,812.12
Earnshaw	39,827.86	39,951.90	39,827.86
Banaue	90,257.88	90,084.72	90,084.72
Cavite	128,203.22	128,356.63	128,203.22
Binan Plaza Rizal	62,075.26	62,087.08	62,075.26
Malolos Plaza	77,242.75	77,237.04	77,237.04
Alabang Montillano	68,242.19	68,242.46	68,242.19
Calamba Crossing	72,277.30	74,607.79	72,277.30
Rosario	31,580.11	32,026.92	31,580.11
Binakayan	108,926.70	136,072.38	108,926.70
Malibay	58,786.40	58,531.40	58,531.40
Central Market	63,023.94	64,494.13	63,023.94
Pritil	57,652.75	62,109.50	57,652.75
Sta. Mesa V. Mapa	67,057.41	67,090.06	67,057.41
Marikina dela Paz	127,621.39	128,725.05	127,621.39
Murphy	43,096.29	44,108.15	43,096.29
Del Monte	87,154.52	87,372.06	87,154.52
Nepa Q. Mart	73,136.62	73,925.60	73,136.62
Northbay	27,802.55	27,560.35	27,560.35
Paco Pedro Gil	104,985.07	107,331.53	104,985.07
Shoppesville	230,517.03	235,103.46	230,517.03
Quiapo R. Hidalgo	39,033.93	39,051.92	39,033.93
Kalookan Monumento	114,953.84	118,965.70	114,953.84
Antipolo	72,741.57	71,167.57	71,167.57
San Pedro	116,467.87	115,781.27	115,781.27
Park Square I	89,143.13	76,928.51	76,928.51
Novaliches Plaza	49,775.06	49,900.30	49,775.06
Retiro	267,535.95	267,933.16	267,535.95
Kalookan 11th Ave.	69,441.58	71,882.73	69,441.58
Meycauyan Plaza	59,415.66	59,801.88	59,415.66
Sta. Ana	83,194.28	83,229.96	83,194.28
Muntinlupa	42,425.85	44,033.53	42,425.85
Ali Mall	167,625.75	179,326.70	167,625.75
Scout Borromeo	317,680.05	307,331.73	307,331.73
EDSA Central	62,982.99	62,909.48	62,909.48
Zapote	100,130.60	101,344.15	100,130.60
Blum. Oroquieta	87,922.31	88,224.77	87,922.31
Los Banos	105,361.68	106,589.33	105,361.68
Binan Paterno	45,668.50	48,252.77	45,668.50
Paranaque	71,065.60	69,890.41	69,890.41
EDSA West	159,142.43	173,457.03	159,142.43
Sta. Mesa Magsaysay	48,991.81	49,308.95	48,991.81
Sta. Cruz	77,587.54	79,174.82	77,587.54
Karuhatan	54,253.52	54,283.46	54,253.52
Nolasco	59,149.73	59,080.36	59,080.36
Pasay Burgos	69,553.85	68,436.54	68,436.54
Plaridel	44,917.68	44,989.68	44,917.68
Cloverleaf	7,516.57	8,385.72	7,516.57
Sucat	112,808.86	112,194.36	112,194.36
Cainta Junction	40,060.66	39,226.95	39,226.95
Siniloan	23,149.91	23,149.81	23,149.81

M901

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Escolta	69,025.88	73,582.29	69,025.88
Broadway Centrum	203,767.79	205,483.79	203,767.79
Gil Puyat Washington	52,792.01	52,124.97	52,124.97
Malanday	29,645.31	29,945.19	29,645.31
EDSA Libertad	116,453.24	113,149.51	113,149.51
Tanay	22,965.65	22,501.02	22,501.02
Maypajo	29,602.00	29,624.64	29,602.00
Malinta	58,758.81	58,765.67	58,758.81
Naic	68,120.73	68,122.95	68,120.73
Kalentong Pershing	80,864.51	81,378.52	80,864.51
Sta. Maria	122,576.43	124,840.76	122,576.43
Calamba Pabalan	44,467.84	44,673.95	44,467.84
Recto Quezon Blvd.	19,253.50	19,252.30	19,252.30
Balagtas	59,507.48	59,703.94	59,507.48
Novaliches Susano	33,892.03	34,358.43	33,892.03
Taytay	40,401.33	44,826.16	40,401.33
Recto Soler	103,450.85	104,853.34	103,450.85
Harrison Plaza	161,136.87	162,251.68	161,136.87
Gil Puyat Urban	109,885.49	98,771.66	98,771.66
Masinag	47,646.28	56,319.30	47,646.28
Q. Plaza	105,947.17	108,231.88	105,947.17
Alabang Highway	39,339.07	39,137.17	39,137.17
Pasong Tamo	36,119.93	36,365.91	36,119.93
EDSA Pioneer	25,619.29	27,606.13	25,619.29
Kalookan Plaza	63,015.62	64,584.34	63,015.62
Novaliches Quirino	40,079.99	39,282.07	39,282.07
Landmark	50,257.64	50,400.32	50,257.64
Morong	26,512.13	27,746.11	26,512.13
EDSA Shaw	27,940.49	28,578.47	27,940.49
Farmer's Plaza	76,553.47	77,174.87	76,553.47
Fairview	98,957.77	99,122.79	98,957.77
Quezon Avenue	125,229.14	126,161.37	125,229.14
Kalookan Gotesco	154,109.04	159,312.69	154,109.04
EDSA Mayflower	124,825.31	126,367.80	124,825.31
Pasay Rotonda	26,471.05	26,559.49	26,471.05
Roosevelt	41,716.67	41,756.57	41,716.67
Lagro	55,196.81	55,580.17	55,196.81
Quiapo-Palanca	15,762.26	15,761.81	15,761.81
Better Living	124,495.26	129,494.67	124,495.26
Pateros	86,639.36	84,580.64	84,580.64
Las Pinas	197,001.10	198,020.50	197,001.10
Bacoar	74,355.50	74,506.28	74,355.50
Imus Cavite	158,230.40	174,549.14	158,230.40
Marikina J. P. Rizal	68,829.36	70,959.75	68,829.36
Tandang Sora	118,126.60	118,153.84	118,126.60
Gil Puyat Dian	48,741.65	52,939.59	48,741.65
EDSA Ortigas	76,120.32	78,496.06	76,120.32
Ayala Alabang	191,921.09	195,300.09	191,921.09
Silang Cavite	40,966.31	41,894.51	40,966.31
Pasig - San Joaquin	72,323.10	82,295.12	72,323.10
Park Square II	105,356.47	106,894.85	105,356.47
Laong Laan	75,039.72	75,541.48	75,039.72
Sta. Rosa	68,369.91	68,414.70	68,369.91
Cainta - Parola	54,603.26	55,325.24	54,603.26

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
A. Arnaiz	37,158.35	37,065.03	37,065.03
Gagalangin	54,007.82	53,963.33	53,963.33
EDSA Plaza	141,788.48	138,176.18	138,176.18
Meycauayan Highway	75,262.11	75,212.33	75,212.33
Diliman Citimall	202,406.93	203,333.22	202,406.93
Malabon Hulong Duhart	64,713.96	64,622.10	64,622.10
Commonwealth Gotesco	92,689.87	92,781.93	92,689.87
Kalookan Samson Road	23,787.65	24,197.94	23,787.65
Navotas	94,282.89	94,522.73	94,282.89
Cash & Carry	141,894.59	141,661.65	141,661.65
Polo	42,738.71	42,990.14	42,738.71
Olives Plaza	72,494.89	73,477.90	72,494.89
V. Luna	148,839.59	149,688.48	148,839.59
Commonwealth T-Sora	131,913.93	133,115.82	131,913.93
Paso de Blas	13,873.12	14,428.60	13,873.12
Nova. Sta. Quiteria	63,341.52	63,152.75	63,152.75
Jaka Plaza	143,693.79	141,807.85	141,807.85
Ayala Town Center	51,805.40	49,754.14	49,754.14
Hagonoy	32,316.82	32,267.44	32,267.44
Nagcarlan	16,029.54	19,975.24	16,029.54
Cainta Ortigas Ext.	45,645.57	46,021.09	45,645.57
Tagaytay	52,917.73	50,181.58	50,181.58
A. Bonifacio Q.C.	38,102.72	37,495.44	37,495.44
San Miguel	30,787.86	31,898.40	30,787.86
Cubao EDSA	25,936.63	25,158.15	25,158.15
Malolos Highway	40,022.78	40,066.90	40,022.78
Pasig Gotesco	61,387.59	62,622.93	61,387.59
Forbes San Antonio	42,891.69	774.13	774.13
Cainta Sta. Lucia	26,979.94	30,513.71	26,979.94
Imus Makro	20,438.90	21,023.93	20,438.90
Comembo	19,603.26	26,434.13	19,603.26
San Andres Bukid	52,207.14	52,628.55	52,207.14
Cebu Leon Kiat	3,661.13	3,674.36	3,661.13
Cebu Juan Luna	3,862.85	3,729.95	3,729.95
Cagayan T. Neri	74,480.12	75,054.28	74,480.12
Davao Quirino	11,377.11	11,278.93	11,278.93
Tacloban Salazar	26,830.95	26,819.45	26,819.45
Davao San Pedro	63,744.82	63,084.39	63,084.39
Iloilo Valeria	301,050.91	299,688.62	299,688.62
Davao Lapu-Lapu	6,989.20	6,989.20	6,989.20
Bacolod Libertad	11,876.43	12,109.83	11,876.43
Zambo. Veterans	9,898.59	9,900.59	9,898.59
Cota. Magallanes	10,378.27	10,207.37	10,207.37
Cagayan J. Borja	30,516.69	30,613.89	30,516.69
Davao C.M. Recto	56,899.66	56,964.20	56,899.66
Davao Bankerohan	7,267.32	7,267.32	7,267.32
Gen. Santos Acharon	32,575.21	32,475.31	32,475.31
Tacloban Burgos	6,809.50	6,921.65	6,809.50
Cebu Carbon	1,482.15	1,462.15	1,462.15
Bacolod Araneta	24,601.74	24,588.59	24,588.59
Ozamis Zamora	41,929.96	40,801.09	40,801.09
Iloilo - Iznart	266,489.41	273,774.65	266,489.41
Ormoc Rizal	4,643.07	4,620.07	4,620.07
Cagayan Carmen	6,899.45	6,899.45	6,899.45

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Zambo. Climaco	14,035.40	14,035.40	14,035.40
Cebu Fuente	37,091.41	37,091.48	37,091.41
Dumaguete Colon	44,775.50	45,992.14	44,775.50
Butuan	26,528.99	26,862.82	26,528.99
Tagbilaran	47,856.34	47,871.14	47,856.34
Tacurong	18,857.45	14,267.28	14,267.28
Catbalogan	17,108.69	16,989.21	16,989.21
Pagadian	19,734.04	9,982.57	9,982.57
Iligan	39,275.68	40,245.19	39,275.68
Koronadal Zulueta	35,552.53	35,238.32	35,238.32
Tagum	9,840.24	9,840.24	9,840.24
Tabunok	3,658.87	3,625.90	3,625.90
Cag. Carmen Pub. Mkt.	12,815.45	12,815.45	12,815.45
Gen. Santos Pioneer	21,998.89	22,582.47	21,998.89
Kalibo Roxas	67,142.57	67,240.74	67,142.57
Mandaue H-Way	6,334.73	6,253.18	6,253.18
Roxas Mckinley	123,937.90	124,049.45	123,937.90
Lapaz Iloilo	83,473.58	83,669.73	83,473.58
Iligan - Palao	25,205.37	25,108.47	25,108.47
Malaybalay	31,126.83	30,831.79	30,831.79
Valencia Poblacion	12,460.52	12,308.84	12,308.84
Cagayan Lapasan	49,719.22	51,617.21	49,719.22
Mati-Mabini	530.27	-	-
Koronadal Alunan	18,305.32	18,298.68	18,298.68
San Carlos City	3,700.94	3,712.92	3,700.94
Davao Digos	30,005.32	29,281.41	29,281.41
Iloilo Mabini	37,453.47	38,749.96	37,453.47
Calbayog	10,264.50	10,361.30	10,264.50
San Jose Antique	52,819.81	53,076.06	52,819.81
Cagayan Osmena Cogon	47,343.93	47,644.52	47,343.93
Midsayap	9,329.17	9,329.19	9,329.17
Lapu-Lapu	4,809.67	5,154.97	4,809.67
Roxas, Roxas	97,678.15	98,339.71	97,678.15
Silay	17,975.62	17,370.23	17,370.23
Molave	5,543.06	5,347.40	5,347.40
Kidapawan	24,362.00	24,298.98	24,298.98
Butuan J. Satorre	6,233.58	6,233.58	6,233.58
Ayala Center Cebu	9,832.54	9,832.54	9,832.54
Dipolog Lacaya	8,944.43	8,578.63	8,578.63
Catarman	10,803.20	10,803.20	10,803.20
Gen Santos Santiago	7,541.69	7,541.69	7,541.69
Cadiz	2,536.65	2,537.35	2,536.65
Quirino Balintawak	16,297.97	16,540.35	16,297.97
Cotabato Sinsuat	17,302.63	17,302.63	17,302.63
Cotabato Plaza	27,690.07	27,690.07	27,690.07
Binan Highway	38,568.40	48,527.43	38,568.40
Isulan Sultan	6,767.21	6,767.21	6,767.21
Novaliches Baesa	18,178.85	17,665.21	17,665.21
Davao Matina	12,481.08	12,868.86	12,481.08
Davao Ulas	2,101.42	2,101.42	2,101.42
Pagadian Pajares	63.35	-	-
subtotal	P 16,606,685.65	P 16,718,671.06	P 16,417,124.08

mpc

20% Sales Discounts to Senior Citizens

		20% Cash Discounts to Comm. Stations			
	<u>Branch</u>	<u>Per Register</u> <u>(Pre-marked Exh M)</u>	<u>Per CPA</u> <u>Report</u> <u>(Exhibit J)</u>	<u>Allowable</u>	
July					
	Bambang	P 102,138.52	P 101,981.50	P 101,981.50	
	Glorietta	143,877.72	136,746.40	136,746.40	
	Kalookan 9th Avenue	78,186.03	77,957.97	77,957.97	
	Cubao Romulo	262,083.60	244,818.16	244,818.16	
	Quiapo	168,293.82	168,052.10	168,052.10	
	Legarda Gastambide	47,277.76	46,998.26	46,998.26	
	Paco Paz	104,340.65	104,899.79	104,340.65	
	Pasay Taft	84,397.75	84,498.85	84,397.75	
	Kalentong General	95,743.58	96,849.76	95,743.58	
	Sangandaan	76,923.59	77,733.99	76,923.59	
	Cubao Aurora	102,672.46	104,595.80	102,672.46	
	Baclaran Quirino	79,136.80	82,803.61	79,136.80	
	Makati J. P. Rizal	132,599.58	133,781.99	132,599.58	
	Recto Avenida	64,784.77	64,686.92	64,686.92	
	Magallanes	227,845.84	237,520.22	227,845.84	
	Trabajo	91,237.23	91,369.48	91,237.23	
	Blum. Avenida	118,485.43	113,633.27	113,633.27	
	Villalobos	65,064.24	64,669.70	64,669.70	
	Ermita	123,516.70	119,938.95	119,938.95	
	Sto. Cristo	100,787.83	100,787.49	100,787.49	
	Greenhills	397,314.72	398,745.96	397,314.72	
	San Juan	148,100.76	151,414.46	148,100.76	
	Pasay Libertad	108,361.99	108,846.19	108,361.99	
	Congressional	334,449.44	334,673.12	334,449.44	
	Pasig Mutya	63,848.02	63,819.71	63,819.71	
	Cubao Quirino	181,746.58	182,222.10	181,746.58	
	Guadalupe	83,470.92	87,288.79	83,470.92	
	Baclaran Airport	58,944.35	60,967.64	58,944.35	
	Espana	113,228.07	113,622.04	113,228.07	
	Marikina Concepcion	190,582.75	191,814.53	190,582.75	
	Pasig Mabini	145,460.60	145,423.12	145,423.12	
	Malabon Plaza	81,605.88	72,354.10	72,354.10	
	Earnshaw	61,292.36	61,300.30	61,292.36	
	Banaue	111,776.50	112,783.90	111,776.50	
	Cavite	152,067.97	145,351.94	145,351.94	
	Binan Plaza Rizal	63,878.12	64,191.44	63,878.12	
	Malolos Plaza	69,077.75	69,068.50	69,068.50	
	Alabang Montillano	81,551.34	82,241.47	81,551.34	
	Calamba Crossing	79,614.60	79,362.46	79,362.46	
	Rosario	41,264.96	41,282.70	41,264.96	
	Binakayan	121,394.06	156,704.98	121,394.06	
	Malibay	61,347.46	61,587.39	61,347.46	
	Central Market	65,155.10	65,385.60	65,155.10	
	Pritil	60,041.90	60,039.75	60,039.75	
	Sta. Mesa V. Mapa	83,009.88	83,101.11	83,009.88	
	Marikina dela Paz	147,986.37	150,341.80	147,986.37	
	Murphy	49,559.62	49,627.18	49,559.62	
	Del Monte	90,655.47	91,929.15	90,655.47	
	Nepa Q. Mart	88,349.55	89,514.42	88,349.55	
	Northbay	32,067.68	32,067.68	32,067.68	
	Paco Pedro Gil	131,196.07	131,583.87	131,196.07	
	Shoppesville	264,093.66	265,373.23	264,093.66	
	Quiapo R. Hidalgo	43,496.63	43,477.07	43,477.07	

19/11

20% Sales Discounts to Senior Citizens

Branch	Per Register (Pre-marked Exh M)	Per CPA Report (Exhibit J)	Allowable
Kalookan Monumento	137,092.92	137,167.24	137,092.92
Antipolo	77,281.60	77,761.06	77,281.60
San Pedro	132,907.49	136,087.79	132,907.49
Park Square I	80,162.98	87,463.84	80,162.98
Novaliches Plaza	66,186.32	66,096.03	66,096.03
Retiro	325,064.38	325,070.57	325,064.38
Kalookan 11th Ave.	87,844.33	88,286.87	87,844.33
Meycauyan Plaza	56,763.90	56,763.90	56,763.90
Sta. Ana	90,624.09	90,628.98	90,624.09
Muntinlupa	49,919.19	53,863.49	49,919.19
Ali Mall	190,409.18	168,564.67	168,564.67
Scout Borromeo	331,615.21	333,904.01	331,615.21
EDSA Central	59,654.48	60,305.22	59,654.48
Zapote	98,268.01	102,096.55	98,268.01
Blum. Oroquieta	94,630.66	97,174.71	94,630.66
Los Banos	109,608.59	112,902.60	109,608.59
Binan Paterno	50,776.74	54,441.14	50,776.74
Paranaque	67,125.47	69,196.44	67,125.47
EDSA West	221,192.19	222,595.60	221,192.19
Sta. Mesa Magsaysay	65,010.09	65,439.75	65,010.09
Sta. Cruz	81,940.91	81,958.09	81,940.91
Karuhatan	59,702.17	60,746.21	59,702.17
Nolasco	64,855.49	65,006.31	64,855.49
Pasay Burgos	86,486.33	86,682.93	86,486.33
Plaridel	48,070.33	48,059.53	48,059.53
Cloverleaf	8,284.95	9,506.17	8,284.95
Sucut	129,852.46	130,100.22	129,852.46
Cainta Junction	48,389.07	48,408.77	48,389.07
Siniloan	24,020.03	24,013.17	24,013.17
Escolta	81,050.92	86,846.12	81,050.92
Broadway Centrum	270,542.16	272,231.60	270,542.16
Gil Puyat Washington	53,215.56	45,380.23	45,380.23
Malanday	36,774.47	37,057.92	36,774.47
EDSA Libertad	134,326.43	134,435.28	134,326.43
Tanay	27,266.86	27,266.73	27,266.73
Maypajo	38,457.92	38,592.94	38,457.92
Malinta	65,099.28	64,983.42	64,983.42
Naic	73,025.65	73,931.90	73,025.65
Kalentong Pershing	99,230.52	99,174.08	99,174.08
Sta. Maria	130,045.63	130,650.68	130,045.63
Calamba Pabalan	52,336.08	56,267.12	52,336.08
Recto Quezon Blvd.	23,821.85	24,401.60	23,821.85
Balagtas	67,026.08	67,040.31	67,026.08
Novaliches Susano	40,967.36	41,156.95	40,967.36
Taytay	54,511.29	54,482.66	54,482.66
Recto Soler	109,969.35	113,730.49	109,969.35
Harrison Plaza	195,262.99	196,375.40	195,262.99
Gil Puyat Urban	133,749.86	124,847.92	124,847.92
Masinag	66,002.38	64,858.66	64,858.66
Q. Plaza	120,348.30	112,924.53	112,924.53
Alabang Highway	42,309.13	43,367.13	42,309.13
Pasong Tamo	37,813.23	42,148.48	37,813.23
EDSA Pioneer	28,292.73	28,086.16	28,086.16
Kalookan Plaza	75,026.24	74,664.68	74,664.68

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Novaliches Quirino	42,286.16	45,881.78	42,286.16
Landmark	51,252.55	51,456.37	51,252.55
Morong	26,565.08	31,395.08	26,565.08
EDSA Shaw	34,448.45	38,152.13	34,448.45
Farmer's Plaza	78,632.07	79,992.52	78,632.07
Fairview	108,000.77	107,653.57	107,653.57
Quezon Avenue	123,053.30	122,875.72	122,875.72
Kalookan Gotesco	173,285.65	173,318.21	173,285.65
EDSA Mayflower	143,397.89	144,562.22	143,397.89
Pasay Rotonda	35,112.81	35,437.70	35,112.81
Roosevelt	48,194.84	46,847.56	46,847.56
Lagro	61,479.40	62,706.33	61,479.40
Quiapo-Palanca	15,694.99	15,779.55	15,694.99
Better Living	128,356.80	132,502.45	128,356.80
Pateros	91,506.36	91,525.90	91,506.36
Las Pinas	247,501.68	244,809.71	244,809.71
Bacoar	99,053.92	99,023.91	99,023.91
Imus Cavite	185,178.41	188,593.52	185,178.41
Marikina J. P. Rizal	73,649.67	73,702.54	73,649.67
Tandang Sora	131,981.21	131,440.13	131,440.13
Gil Puyat Dian	49,789.32	50,204.15	49,789.32
EDSA Ortigas	96,825.95	96,681.30	96,681.30
Ayala Alabang	211,275.17	214,250.33	211,275.17
Silang Cavite	44,187.04	44,187.04	44,187.04
Pasig - San Joaquin	90,797.92	90,644.51	90,644.51
Park Square II	133,037.03	132,712.73	132,712.73
Laong Laan	74,132.20	76,090.02	74,132.20
Sta. Rosa	73,316.51	74,747.15	73,316.51
Cainta - Parola	63,448.37	58,969.81	58,969.81
A. Arnaiz	38,661.54	38,648.10	38,648.10
Gagalangin	58,579.57	59,722.68	58,579.57
EDSA Plaza	197,118.92	199,215.85	197,118.92
Meycauayan Highway	89,076.87	90,323.19	89,076.87
Diliman Citimall	235,501.44	235,821.57	235,501.44
Malabon Hulong Duhat	81,648.84	81,593.56	81,593.56
Commonwealth Gotesco	103,394.51	103,719.43	103,394.51
Kalookan Samson Road	24,229.21	25,246.78	24,229.21
Navotas	95,472.31	95,498.52	95,472.31
Cash & Carry	174,514.74	173,528.45	173,528.45
Polo	49,990.56	50,035.53	49,990.56
Olives Plaza	71,892.91	75,563.47	71,892.91
V. Luna	184,290.77	184,308.72	184,290.77
Commonwealth T-Sora	143,629.46	145,650.46	143,629.46
Paso de Blas	12,022.46	15,351.06	12,022.46
Nova. Sta. Quiteria	65,106.33	65,198.37	65,106.33
Jaka Plaza	150,182.43	150,608.60	150,182.43
Ayala Town Center	55,966.19	56,335.33	55,966.19
Hagonoy	33,394.32	33,486.32	33,394.32
Nagcarlan	21,250.09	17,520.73	17,520.73
Cainta Ortigas Ext.	50,605.10	50,380.90	50,380.90
Tagaytay	57,133.59	58,996.03	57,133.59
A. Bonifacio Q.C.	44,997.91	44,997.91	44,997.91
San Miguel	35,145.64	35,145.04	35,145.04
Cubao EDSA	32,563.73	32,555.29	32,555.29

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Malolos Highway	52,631.51	52,752.71	52,631.51
Pasig Gotesco	62,669.62	60,192.16	60,192.16
Forbes San Antonio	56,004.58	1,956.88	1,956.88
Cainta Sta. Lucia	28,667.52	28,775.07	28,667.52
Imus Makro	27,718.44	25,664.98	25,664.98
Comembo	30,861.13	30,249.88	30,249.88
San Andres Bukid	73,949.43	73,800.53	73,800.53
Cebu Leon Kiat	3,491.59	3,330.79	3,330.79
Cebu Juan Luna	-	3,877.55	-
Cagayan T. Neri	82,820.10	82,190.97	82,190.97
Davao Quirino	16,435.90	15,479.91	15,479.91
Tacloban Salazar	28,594.46	26,540.80	26,540.80
Davao San Pedro	92,545.14	41,481.22	41,481.22
Iloilo Valeria	331,403.11	335,589.39	331,403.11
Davao Lapu-Lapu	8,419.59	8,415.69	8,415.69
Bacolod Libertad	12,771.11	12,676.36	12,676.36
Zambo. Veterans	15,972.44	16,193.10	15,972.44
Cota. Magallanes	8,237.14	8,237.14	8,237.14
Cagayan J. Borja	25,426.15	25,743.45	25,426.15
Davao C.M. Recto	72,628.30	72,784.01	72,628.30
Davao Bankerohan	7,608.66	7,967.85	7,608.66
Gen. Santos Acharon	30,519.58	29,628.54	29,628.54
Tacloban Burgos	467.76	7,443.88	467.76
Cebu Carbon	52.66	920.08	52.66
Bacolod Araneta	34,684.75	34,661.11	34,661.11
Ozamis Zamora	38,408.52	37,033.39	37,033.39
Iloilo - Iznart	284,494.52	291,288.69	284,494.52
Ormoc Rizal	1,786.24	4,460.15	1,786.24
Cagayan Carmen	8,843.06	8,614.12	8,614.12
Zambo. Climaco	17,921.28	17,921.26	17,921.26
Cebu Fuente	47,207.21	46,850.54	46,850.54
Dumaguete Colon	47,488.12	48,616.86	47,488.12
Butuan	25,641.83	25,577.63	25,577.63
Tagbilaran	54,671.20	51,507.73	51,507.73
Tacurong	16,012.58	16,094.46	16,012.58
Catbalogan	17,692.00	18,474.11	17,692.00
Pagadian	12,540.03	12,057.56	12,057.56
Iligan	45,149.28	44,896.05	44,896.05
Koronadal Zulueta	36,513.92	36,927.08	36,513.92
Tagum	8,570.00	8,410.09	8,410.09
Tabunok	4,928.69	5,101.85	4,928.69
Cag. Carmen Pub. Mkt.	13,616.01	13,608.17	13,608.17
Gen. Santos Pioneer	19,318.15	19,318.15	19,318.15
Kalibo Roxas	93,918.44	70,257.46	70,257.46
Mandaue H-Way	-	6,798.40	-
Roxas McKinley	139,183.06	142,959.84	139,183.06
Lapaz Iloilo	82,854.78	84,886.78	82,854.78
Iligan - Palao	24,302.60	25,692.88	24,302.60
Malaybalay	28,702.91	28,773.55	28,702.91
Valencia Poblacion	15,769.43	16,055.04	15,769.43
Cagayan Lapasan	62,644.88	50,057.70	50,057.70
Mati-Mabini	5,936.08	5,935.99	5,935.99
Koronadal Alunan	26,075.80	26,287.65	26,075.80
San Carlos City	5,996.91	5,439.92	5,439.92

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Davao Digos	29,674.77	29,642.63	29,642.63
Iloilo Mabini	45,258.28	37,588.13	37,588.13
Calbayog	9,104.32	9,040.52	9,040.52
San Jose Antique	61,560.94	60,459.30	60,459.30
Cagayan Osmena Cogon	45,706.83	45,882.34	45,706.83
Midsayap	11,566.71	11,539.46	11,539.46
Lapu-Lapu	5,207.04	5,345.01	5,207.04
Roxas, Roxas	92,436.88	90,462.43	90,462.43
Silay	14,253.69	14,451.45	14,253.69
Molave	6,555.03	6,555.03	6,555.03
Kidapawan	25,382.12	25,382.12	25,382.12
Butuan J. Satorre	7,424.88	7,544.84	7,424.88
Ayala Center Cebu	13,067.35	13,067.99	13,067.35
Dipolog Lacaya	9,916.27	9,935.36	9,916.27
Catarman	11,269.60	11,348.67	11,269.60
Gen Santos Santiago	12,241.35	12,241.35	12,241.35
Cadiz	2,712.44	2,662.56	2,662.56
Quirino Balintawak	28,165.23	27,714.04	27,714.04
Cotabato Sinsuat	20,839.52	20,689.30	20,689.30
Cotabato Plaza	29,924.55	29,996.25	29,924.55
Binan Highway	53,030.59	50,493.63	50,493.63
Isulan Sultan	9,071.94	9,001.97	9,001.97
Novaliches Baesa	14,716.51	15,479.29	14,716.51
Davao Matina	16,916.36	16,706.38	16,706.38
Davao Ulas	2,986.24	2,986.24	2,986.24
Rosario Cavite	97.84	-	-
Monumento S/S	16.20	-	-
Gingogog	50.14	-	-
subtotal	P 18,787,330.34	P 18,735,296.03	P 18,500,892.65

August

Bambang	P 123,374.87	P 123,240.13	P 123,240.13
Glorietta	127,908.92	127,961.83	127,908.92
Kalookan 9th Avenue	75,421.90	74,924.81	74,924.81
Cubao Romulo	284,150.84	284,819.33	284,150.84
Quiapo	208,147.86	208,627.27	208,147.86
Legarda Gastambide	34,980.98	34,723.42	34,723.42
Paco Paz	109,745.73	109,187.86	109,187.86
Pasay Taft	70,195.89	69,779.01	69,779.01
Kalentong General	100,909.52	100,451.87	100,451.87
Sangandaan	75,170.00	75,152.65	75,152.65
Cubao Aurora	95,726.86	95,951.98	95,726.86
Baclaran Quirino	69,887.57	70,707.79	69,887.57
Makati J. P. Rizal	129,787.75	129,470.67	129,470.67
Recto Avenida	65,226.24	65,226.24	65,226.24
Magallanes	258,505.29	259,995.80	258,505.29
Trabajo	102,845.44	99,281.67	99,281.67
Blum. Avenida	121,166.63	120,341.30	120,341.30
Villalobos	60,733.52	60,842.03	60,733.52
Ermita	124,119.82	124,185.82	124,119.82
Sto. Cristo	103,034.80	105,116.38	103,034.80
Greenhills	446,447.47	452,981.33	446,447.47
San Juan	159,406.57	159,626.03	159,406.57

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Pasay Libertad	103,746.20	103,772.82	103,746.20
Congressional	327,372.34	332,423.42	327,372.34
Pasig Mutya	74,399.22	74,323.51	74,323.51
Cubao Quirino	175,565.43	175,872.99	175,565.43
Guadalupe	80,940.68	80,514.90	80,514.90
Baclaran Airport	54,073.68	54,046.88	54,046.88
Espana	126,456.19	129,778.61	126,456.19
Marikina Concepcion	182,812.57	177,464.49	177,464.49
Pasig Mabini	145,117.49	145,265.84	145,117.49
Malabon Plaza	106,601.80	107,887.65	106,601.80
Earnshaw	54,854.43	54,854.34	54,854.34
Banaue	128,954.79	129,744.35	128,954.79
Cavite	164,674.30	152,792.21	152,792.21
Binan Plaza Rizal	67,095.72	67,046.62	67,046.62
Malolos Plaza	67,279.30	67,224.16	67,224.16
Alabang Montillano	84,227.61	84,957.21	84,227.61
Calamba Crossing	70,832.26	70,540.78	70,540.78
Rosario	43,394.79	43,480.03	43,394.79
Binakayan	167,542.89	163,476.37	163,476.37
Malibay	74,086.11	74,267.80	74,086.11
Central Market	61,492.66	61,410.75	61,410.75
Pritil	58,591.76	58,612.64	58,591.76
Sta. Mesa V. Mapa	75,343.58	78,415.22	75,343.58
Marikina dela Paz	146,620.32	142,026.79	142,026.79
Murphy	46,710.13	47,228.20	46,710.13
Del Monte	80,315.62	80,318.89	80,315.62
Nepa Q. Mart	87,521.92	87,921.67	87,521.92
Northbay	32,745.07	31,886.35	31,886.35
Paco Pedro Gil	120,442.56	120,452.18	120,442.56
Shoppesville	277,715.34	274,965.58	274,965.58
Quiapo R. Hidalgo	44,000.43	43,972.38	43,972.38
Kalookan Monumento	136,390.73	136,438.53	136,390.73
Antipolo	80,559.04	81,259.98	80,559.04
San Pedro	124,252.37	120,794.10	120,794.10
Park Square I	101,251.73	101,146.20	101,146.20
Novaliches Plaza	71,285.34	71,255.36	71,255.36
Retiro	325,985.27	325,424.69	325,424.69
Kalookan 11th Ave.	76,189.20	76,016.07	76,016.07
Meycauyan Plaza	55,786.68	55,826.72	55,786.68
Sta. Ana	96,404.90	96,405.30	96,404.90
Muntinlupa	58,704.04	57,647.74	57,647.74
Ali Mall	181,335.43	184,316.02	181,335.43
Scout Borromeo	349,731.68	349,331.25	349,331.25
EDSA Central	43,126.77	41,920.15	41,920.15
Zapote	80,372.14	71,264.05	71,264.05
Blum. Oroquieta	80,289.06	82,573.72	80,289.06
Los Banos	115,072.55	118,506.25	115,072.55
Binan Paterno	49,931.50	52,095.57	49,931.50
Paranaque	78,126.75	79,232.35	78,126.75
EDSA West	207,322.92	204,887.97	204,887.97
Sta. Mesa Magsaysay	71,847.84	71,755.10	71,755.10
Sta. Cruz	96,282.41	95,532.26	95,532.26
Karuhatan	53,728.20	53,114.89	53,114.89
Nolasco	61,495.57	61,199.63	61,199.63

20% Sales Discounts to Senior Citizens

Branch	Per Register (Pre-marked Exh M)	Per CPA Report (Exhibit J)	Allowable
Pasay Burgos	80,268.41	80,405.01	80,268.41
Plaridel	49,502.96	49,474.15	49,474.15
Cloverleaf	9,677.92	9,675.68	9,675.68
Sucat	120,287.01	121,151.56	120,287.01
Cainta Junction	54,642.01	54,560.01	54,560.01
Siniloan	28,987.21	29,968.11	28,987.21
Escolta	80,527.87	80,076.18	80,076.18
Broadway Centrum	261,427.92	269,261.15	261,427.92
Gil Puyat Washington	44,933.28	44,835.28	44,835.28
Malanday	30,951.71	32,031.63	30,951.71
EDSA Libertad	117,379.52	121,536.76	117,379.52
Tanay	27,092.88	27,092.45	27,092.45
Maypajo	39,517.21	39,659.54	39,517.21
Malinta	73,596.16	68,481.67	68,481.67
Naic	82,055.51	82,449.50	82,055.51
Kalentong Pershing	90,627.02	91,298.48	90,627.02
Sta. Maria	128,863.43	131,149.47	128,863.43
Calamba Pabalan	54,911.73	54,896.81	54,896.81
Recto Quezon Blvd.	30,838.58	31,294.91	30,838.58
Balagtas	60,053.96	60,077.60	60,053.96
Novaliches Susano	42,638.84	44,583.69	42,638.84
Taytay	56,344.73	56,293.24	56,293.24
Recto Soler	112,314.06	113,639.18	112,314.06
Harrison Plaza	182,699.01	183,663.66	182,699.01
Gil Puyat Urban	131,263.79	131,251.04	131,251.04
Masinag	61,800.59	63,875.10	61,800.59
Q. Plaza	114,755.06	115,809.39	114,755.06
Alabang Highway	45,570.73	45,567.68	45,567.68
Pasong Tamo	36,622.92	36,874.24	36,622.92
EDSA Pioneer	32,097.58	32,096.59	32,096.59
Kalookan Plaza	69,485.66	73,464.03	69,485.66
Novaliches Quirino	44,310.80	44,477.34	44,310.80
Landmark	46,213.71	46,213.34	46,213.34
Morong	28,688.30	29,457.70	28,688.30
EDSA Shaw	35,070.69	34,968.99	34,968.99
Farmer's Plaza	109,290.35	110,254.04	109,290.35
Fairview	109,519.14	113,508.71	109,519.14
Quezon Avenue	128,939.81	130,973.35	128,939.81
Kalookan Gotesco	164,039.80	157,967.21	157,967.21
EDSA Mayflower	150,636.96	150,813.94	150,636.96
Pasay Rotonda	29,410.37	29,244.55	29,244.55
Roosevelt	54,389.03	55,228.33	54,389.03
Lagro	65,009.18	65,415.53	65,009.18
Quiapo-Palanca	18,989.58	19,279.79	18,989.58
Better Living	142,049.92	144,547.39	142,049.92
Pateros	95,374.84	100,282.71	95,374.84
Las Pinas	227,111.51	226,930.13	226,930.13
Bacoor	100,679.41	100,670.63	100,670.63
Imus Cavite	228,600.58	216,605.36	216,605.36
Marikina J. P. Rizal	67,235.99	69,086.95	67,235.99
Tandang Sora	135,854.78	137,693.02	135,854.78
Gil Puyat Dian	52,055.55	52,069.29	52,055.55
EDSA Ortigas	103,457.46	103,422.21	103,422.21
Ayala Alabang	219,082.23	217,740.40	217,740.40

20% Sales Discounts to Senior Citizens

Branch	Per Register (Pre-marked Exh M)	Per CPA Report (Exhibit J)	Allowable
Silang Cavite	64,100.08	52,954.74	52,954.74
Pasig - San Joaquin	88,367.48	88,571.71	88,367.48
Park Square II	118,436.97	120,724.79	118,436.97
Laong Laan	81,386.71	81,090.02	81,090.02
Sta. Rosa	78,725.76	77,356.86	77,356.86
Cainta - Parola	61,876.13	64,584.68	61,876.13
A. Arnaiz	38,815.21	38,999.37	38,815.21
Gagalangin	54,641.91	54,512.68	54,512.68
EDSA Plaza	143,754.56	144,316.04	143,754.56
Meycauyan Highway	96,566.49	92,247.46	92,247.46
Diliman Citimall	306,305.08	306,622.94	306,305.08
Malabon Hulong Duhat	69,567.06	69,392.75	69,392.75
Commonwealth Gotesco	113,245.99	113,505.81	113,245.99
Kalookan Samson Road	25,319.22	25,382.54	25,319.22
Navotas	91,438.83	91,598.42	91,438.83
Cash & Carry	141,348.27	141,725.03	141,348.27
Polo	45,867.06	46,104.65	45,867.06
Olives Plaza	65,838.25	67,881.24	65,838.25
V. Luna	174,083.44	174,715.99	174,083.44
Commonwealth T-Sora	157,749.36	152,495.96	152,495.96
Paso de Blas	12,945.45	20,687.46	12,945.45
Nova. Sta. Quiteria	59,900.95	59,874.05	59,874.05
Jaka Plaza	173,900.61	174,378.26	173,900.61
Ayala Town Center	68,797.59	69,182.85	68,797.59
Hagonoy	34,470.20	34,439.42	34,439.42
Nagcarlan	15,831.10	15,682.17	15,682.17
Cainta Ortigas Ext.	48,037.68	48,102.28	48,037.68
Tagaytay	67,579.07	67,624.24	67,579.07
A. Bonifacio Q.C.	48,936.81	48,956.81	48,936.81
San Miguel	32,742.20	36,582.30	32,742.20
Cubao EDSA	39,515.91	39,376.89	39,376.89
Malolos Highway	44,683.62	44,239.08	44,239.08
Pasig Gotesco	58,559.21	59,157.52	58,559.21
Forbes San Antonio	63,690.19	8,430.01	8,430.01
Cainta Sta. Lucia	35,147.02	37,063.58	35,147.02
Imus Makro	34,379.66	35,744.68	34,379.66
Comembo	29,504.58	29,772.33	29,504.58
San Andres Bukid	72,541.90	72,960.37	72,541.90
Cebu Leon Kiat	5,020.99	5,020.99	5,020.99
Cebu Juan Luna	3,941.44	4,148.21	3,941.44
Cagayan T. Neri	78,585.99	78,372.61	78,372.61
Davao Quirino	17,177.64	17,104.34	17,104.34
Tacloban Salazar	29,441.16	29,226.70	29,226.70
Davao San Pedro	75,054.94	75,208.17	75,054.94
Iloilo Valeria	323,791.72	322,556.16	322,556.16
Davao Lapu-Lapu	6,710.09	6,808.09	6,710.09
Bacolod Libertad	11,924.48	11,924.58	11,924.48
Zambo. Veterans	9,157.02	11,935.00	9,157.02
Cota. Magallanes	7,401.63	7,327.72	7,327.72
Cagayan J. Borja	26,965.57	26,758.53	26,758.53
Davao C.M. Recto	61,506.51	62,233.71	61,506.51
Davao Bankerohan	9,708.55	9,367.75	9,367.75
Gen. Santos Acharon	31,608.16	32,344.50	31,608.16
Tacloban Burgos	9,947.06	9,793.92	9,793.92

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Cebu Carbon	1,850.34	1,850.34	1,850.34
Bacolod Araneta	39,473.97	39,511.21	39,473.97
Ozamis Zamora	36,915.43	37,380.44	36,915.43
Iloilo - Iznart	299,305.82	296,595.99	296,595.99
Ormoc Rizal	5,444.46	5,305.71	5,305.71
Cagayan Carmen	9,250.88	9,290.38	9,250.88
Zambo. Climaco	12,134.86	15,891.65	12,134.86
Cebu Fuente	43,505.83	54,805.91	43,505.83
Dumaguete Colon	53,786.27	52,834.33	52,834.33
Butuan	28,753.84	28,759.30	28,753.84
Tagbilaran	64,387.43	65,909.57	64,387.43
Tacurong	14,282.06	14,722.48	14,282.06
Catbalogan	19,106.01	19,034.01	19,034.01
Pagadian	8,224.07	8,283.99	8,224.07
Iligan	41,819.58	41,533.23	41,533.23
Koronadal Zulueta	39,642.58	39,654.68	39,642.58
Tagum	11,879.42	11,872.28	11,872.28
Tabunok	5,001.04	4,909.50	4,909.50
Cag. Carmen Pub. Mkt.	15,024.04	14,817.64	14,817.64
Gen. Santos Pioneer	22,272.87	22,272.87	22,272.87
Kalibo Roxas	66,020.38	58,235.55	58,235.55
Mandaue H-Way	6,161.29	6,161.41	6,161.29
Roxas Mckinley	138,810.76	139,184.65	138,810.76
Lapaz Iloilo	98,821.65	99,087.99	98,821.65
Iligan - Palao	22,980.71	23,052.29	22,980.71
Malaybalay	30,986.70	30,723.38	30,723.38
Valencia Poblacion	15,146.47	14,277.98	14,277.98
Cagayan Lapasan	54,232.53	54,516.89	54,232.53
Mati-Mabini	5,346.78	5,343.19	5,343.19
Koronadal Alunan	21,364.69	21,012.91	21,012.91
San Carlos City	6,986.22	6,678.62	6,678.62
Davao Digos	28,012.31	27,744.40	27,744.40
Iloilo Mabini	38,469.43	40,735.44	38,469.43
Calbayog	9,598.56	8,596.20	8,596.20
San Jose Antique	119,123.70	57,455.04	57,455.04
Cagayan Osmena Cogon	39,504.03	39,244.09	39,244.09
Midsayap	10,374.80	10,376.02	10,374.80
Lapu-Lapu	4,116.57	4,828.20	4,116.57
Roxas, Roxas	94,602.60	93,009.29	93,009.29
Silay	16,236.58	21,514.86	16,236.58
Molave	5,679.62	4,810.90	4,810.90
Kidapawan	24,518.03	25,220.00	24,518.03
Butuan J. Satorre	9,882.08	9,668.98	9,668.98
Ayala Center Cebu	14,173.25	-	-
Dipolog Lacaya	10,001.35	9,934.15	9,934.15
Catarman	10,552.80	10,107.18	10,107.18
Gen Santos Santiago	12,890.14	12,890.14	12,890.14
Cadiz	3,235.57	3,490.43	3,235.57
Maranding	8.60	-	-
Quirino Balintawak	25,301.63	25,331.13	25,301.63
Cotabato Sinsuat	22,564.92	23,066.74	22,564.92
Cotabato Plaza	31,916.42	31,685.67	31,685.67
Binan Highway	51,969.97	51,095.04	51,095.04
C & P Mall Marikina	157.80	-	-

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Isulan Sultan	9,174.63	9,078.13	9,078.13
Novaliches Baesa	12,477.54	14,006.88	12,477.54
Davao Matina	21,234.02	21,214.04	21,214.04
Davao Ulas	3,696.19	3,962.44	3,696.19
Pagadian Pajares	3,766.91	3,766.93	3,766.91
Sta. Rosa Waltermart	1,284.80	-	-
Gil Puyat Urban S/S	132.43	-	-
Polomolok	18.76	-	-
subtotal	P 19,121,774.62	P 19,014,341.10	P 18,859,469.70

September

Bambang	P 165,099.28	P 169,508.74	P 165,099.28
Glorietta	130,620.34	131,088.83	130,620.34
Kalookan 9th Avenue	84,167.89	84,087.30	84,087.30
Cubao Romulo	264,144.64	263,169.65	263,169.65
Quiapo	196,931.67	204,253.42	196,931.67
Legarda Gastambide	36,620.65	33,611.44	33,611.44
Paco Paz	109,080.05	109,527.09	109,080.05
Pasay Taft	65,318.13	65,100.44	65,100.44
Kalentong General	97,386.01	97,283.98	97,283.98
Sangandaan	71,343.58	71,072.51	71,072.51
Cubao Aurora	86,173.07	86,106.07	86,106.07
Baclaran Quirino	67,671.25	70,553.96	67,671.25
Makati J. P. Rizal	145,746.17	134,140.73	134,140.73
Recto Avenida	53,883.02	60,344.23	53,883.02
Magallanes	241,276.38	237,423.79	237,423.79
Trabajo	96,946.74	97,077.70	96,946.74
Blum. Avenida	125,365.40	125,518.19	125,365.40
Villalobos	64,689.60	64,431.10	64,431.10
Ermita	112,988.70	113,000.99	112,988.70
Sto. Cristo	118,110.33	116,500.31	116,500.31
Greenhills	418,960.01	419,181.84	418,960.01
San Juan	150,344.94	150,866.20	150,344.94
Pasay Libertad	107,058.78	107,088.32	107,058.78
Congressional	337,123.79	337,785.25	337,123.79
Pasig Mutya	72,184.15	72,159.44	72,159.44
Cubao Quirino	166,938.82	167,759.67	166,938.82
Guadalupe	84,340.40	85,277.28	84,340.40
Baclaran Airport	67,859.87	67,908.23	67,859.87
Espana	136,351.76	136,426.42	136,351.76
Marikina Concepcion	201,378.10	194,599.74	194,599.74
Pasig Mabini	148,188.31	148,282.14	148,188.31
Malabon Plaza	104,468.58	105,152.96	104,468.58
Earnshaw	50,319.68	50,318.48	50,318.48
Banaue	116,885.49	111,657.41	111,657.41
Cavite	141,836.99	138,985.28	138,985.28
Binan Plaza Rizal	78,870.87	79,401.20	78,870.87
Malolos Plaza	72,380.36	72,471.68	72,380.36
Alabang Montillano	77,842.31	77,434.27	77,434.27
Calamba Crossing	83,709.40	82,932.24	82,932.24
Rosario	41,950.53	42,010.53	41,950.53
Binakayan	165,469.56	161,200.09	161,200.09
Malibay	59,039.80	57,928.33	57,928.33

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Central Market	63,190.53	63,436.46	63,190.53
Pritil	65,134.30	65,833.25	65,134.30
Sta. Mesa V. Mapa	82,906.78	82,354.16	82,354.16
Marikina dela Paz	154,020.26	155,091.91	154,020.26
Murphy	43,830.85	42,787.15	42,787.15
Del Monte	88,884.46	88,684.48	88,684.48
Nepa Q. Mart	96,989.24	97,451.47	96,989.24
Northbay	35,186.31	35,186.31	35,186.31
Paco Pedro Gil	136,638.81	135,953.35	135,953.35
Shoppesville	301,811.34	302,617.59	301,811.34
Quiapo R. Hidalgo	42,043.74	42,016.79	42,016.79
Kalookan Monumento	131,084.97	130,670.09	130,670.09
Antipolo	86,306.69	84,547.62	84,547.62
San Pedro	125,548.11	129,551.98	125,548.11
Park Square I	102,858.39	100,441.91	100,441.91
Novaliches Plaza	70,518.10	70,418.41	70,418.41
Retiro	334,504.78	346,643.79	334,504.78
Kalookan 11th Ave.	77,626.84	77,563.40	77,563.40
Meycauyan Plaza	61,214.96	61,114.46	61,114.46
Sta. Ana	103,248.49	99,179.60	99,179.60
Muntinlupa	47,268.70	47,475.69	47,268.70
Ali Mall	169,479.93	167,379.29	167,379.29
Scout Borromeo	312,035.29	311,515.33	311,515.33
EDSA Central	41,162.60	41,509.06	41,162.60
Zapote	94,365.13	77,994.66	77,994.66
Blum. Oroquieta	106,573.80	108,208.45	106,573.80
Los Banos	112,056.94	107,074.51	107,074.51
Binan Paterno	52,100.36	53,780.60	52,100.36
Paranaque	70,356.91	79,548.27	70,356.91
EDSA West	193,336.46	193,864.27	193,336.46
Sta. Mesa Magsaysay	57,500.56	57,518.31	57,500.56
Sta. Cruz	95,553.56	95,562.66	95,553.56
Karuhatan	56,376.72	56,591.32	56,376.72
Nolasco	59,277.39	58,945.86	58,945.86
Pasay Burgos	73,606.11	74,563.22	73,606.11
Plaridel	53,258.09	53,276.07	53,258.09
Cloverleaf	11,068.57	11,073.90	11,068.57
Sucat	130,692.23	131,106.15	130,692.23
Cainta Junction	54,347.21	54,414.11	54,347.21
Siniloan	28,041.66	27,738.65	27,738.65
Escolta	84,538.33	82,480.49	82,480.49
Broadway Centrum	251,503.43	242,450.24	242,450.24
Gil Puyat Washington	48,521.89	42,893.12	42,893.12
Malanday	38,145.43	38,665.65	38,145.43
EDSA Libertad	112,530.60	108,827.84	108,827.84
Tanay	25,882.42	25,974.72	25,882.42
Maypajo	36,300.45	38,362.88	36,300.45
Malinta	52,603.47	65,079.87	52,603.47
Naic	75,316.33	75,351.46	75,316.33
Kalentong Pershing	89,273.42	89,761.48	89,273.42
Sta. Maria	128,661.10	130,617.12	128,661.10
Calamba Pabalan	48,189.67	51,555.30	48,189.67
Recto Quezon Blvd.	33,775.75	31,813.05	31,813.05
Balagtas	65,696.77	65,690.63	65,690.63

2901

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Novaliches Susano	42,345.36	43,227.65	42,345.36
Taytay	51,555.50	51,516.14	51,516.14
Recto Soler	123,547.13	123,800.19	123,547.13
Harrison Plaza	206,530.44	203,756.63	203,756.63
Gil Puyat Urban	115,154.39	128,047.12	115,154.39
Masinag	68,509.08	68,422.40	68,422.40
Q. Plaza	101,712.45	101,437.90	101,437.90
Alabang Highway	48,556.95	45,735.54	45,735.54
Pasong Tamo	32,971.30	32,558.62	32,558.62
EDSA Pioneer	35,848.53	38,292.30	35,848.53
Kalookan Plaza	71,294.78	79,697.07	71,294.78
Novaliches Quirino	46,983.10	47,148.57	46,983.10
Landmark	46,888.61	47,546.42	46,888.61
Morong	30,625.87	30,609.57	30,609.57
EDSA Shaw	36,488.12	37,354.60	36,488.12
Farmer's Plaza	97,472.88	95,960.14	95,960.14
Fairview	103,882.75	100,721.08	100,721.08
Quezon Avenue	139,154.23	139,821.81	139,154.23
Kalookan Gotesco	158,121.29	158,238.17	158,121.29
EDSA Mayflower	136,316.93	136,143.43	136,143.43
Pasay Rotonda	36,085.94	36,065.40	36,065.40
Roosevelt	48,913.74	49,057.45	48,913.74
Lagro	75,036.13	73,608.31	73,608.31
Quiapo-Palanca	17,649.52	17,737.86	17,649.52
Better Living	140,107.87	140,108.76	140,107.87
Pateros	116,157.25	96,871.95	96,871.95
Las Pinas	202,887.19	210,774.34	202,887.19
Bacoar	94,227.56	94,117.33	94,117.33
Imus Cavite	201,793.49	205,437.95	201,793.49
Marikina J. P. Rizal	74,844.56	74,844.44	74,844.44
Tandang Sora	146,237.23	151,121.71	146,237.23
Gil Puyat Dian	57,087.04	57,139.36	57,087.04
EDSA Ortigas	97,107.40	103,258.32	97,107.40
Ayala Alabang	213,333.07	219,799.83	213,333.07
Silang Cavite	45,457.02	45,486.22	45,457.02
Pasig - San Joaquin	86,415.73	85,905.43	85,905.43
Park Square II	113,259.33	118,151.81	113,259.33
Laong Laan	106,430.99	93,287.60	93,287.60
Sta. Rosa	64,811.17	70,114.13	64,811.17
Cainta - Parola	63,687.07	66,790.53	63,687.07
A. Arnaiz	38,306.04	40,580.17	38,306.04
Gagalangin	61,872.93	63,161.74	61,872.93
EDSA Plaza	146,159.45	148,999.95	146,159.45
Meycauayan Highway	84,089.43	96,166.01	84,089.43
Diliman Citimall	271,682.58	271,833.18	271,682.58
Malabon Hulong Duhat	87,016.13	86,986.86	86,986.86
Commonwealth Gotesco	109,802.13	110,152.58	109,802.13
Kalookan Samson Road	27,463.46	27,463.46	27,463.46
Navotas	95,155.29	92,372.83	92,372.83
Cash & Carry	133,598.38	133,795.90	133,598.38
Polo	44,304.19	44,226.58	44,226.58
Olives Plaza	71,303.02	68,561.55	68,561.55
V. Luna	190,021.47	189,044.75	189,044.75
Commonwealth T-Sora	163,402.77	169,248.20	163,402.77

20% Sales Discounts to Senior Citizens

Branch	Per Register (Pre-marked Exh M)	Per CPA Report (Exhibit J)	Allowable
Paso de Blas	15,170.58	13,965.02	13,965.02
Nova. Sta. Quiteria	58,708.54	58,717.26	58,708.54
Jaka Plaza	142,923.32	165,187.50	142,923.32
Ayala Town Center	54,596.83	55,034.08	54,596.83
Hagonoy	33,844.64	34,063.46	33,844.64
Nagcarlan	17,205.00	17,326.70	17,205.00
Cainta Ortigas Ext.	49,145.57	49,325.47	49,145.57
Tagaytay	64,023.16	63,972.10	63,972.10
A. Bonifacio Q.C.	54,621.60	54,621.60	54,621.60
San Miguel	31,420.63	31,420.53	31,420.53
Cubao EDSA	38,063.40	38,015.17	38,015.17
Malolos Highway	48,397.10	48,519.42	48,397.10
Pasig Gotesco	69,716.49	72,788.87	69,716.49
Forbes San Antonio	69,494.22	5,342.52	5,342.52
Cainta Sta. Lucia	27,593.54	26,547.35	26,547.35
Imus Makro	40,851.52	40,972.86	40,851.52
Comembo	28,809.34	30,993.44	28,809.34
San Andres Bukid	76,033.25	81,380.53	76,033.25
Cebu Leon Kiat	5,546.03	5,094.80	5,094.80
Cebu Juan Luna	4,890.38	4,884.98	4,884.98
Cagayan T. Neri	74,931.92	75,320.70	74,931.92
Davao Quirino	13,870.07	13,815.07	13,815.07
Tacloban Salazar	26,444.50	26,134.41	26,134.41
Davao San Pedro	92,160.76	92,180.71	92,160.76
Iloilo Valeria	337,670.96	335,691.33	335,691.33
Davao Lapu-Lapu	7,873.45	7,889.97	7,873.45
Bacolod Libertad	12,297.72	12,216.07	12,216.07
Zambo. Veterans	13,443.27	13,092.91	13,092.91
Cota. Magallanes	8,961.09	-	-
Cagayan J. Borja	26,693.67	26,693.67	26,693.67
Davao C.M. Recto	64,351.14	63,810.18	63,810.18
Davao Bankerohan	10,151.40	9,773.83	9,773.83
Gen. Santos Acharon	31,361.84	31,472.69	31,361.84
Tacloban Burgos	7,583.45	7,484.05	7,484.05
Cebu Carbon	1,612.00	1,612.00	1,612.00
Bacolod Araneta	36,974.44	36,849.61	36,849.61
Ozamis Zamora	43,059.53	43,079.33	43,059.53
Iloilo - Iznart	310,729.03	308,170.28	308,170.28
Ormoc Rizal	5,623.24	5,623.38	5,623.24
Cagayan Carmen	9,507.21	9,507.31	9,507.21
Zambo. Climaco	18,502.92	18,484.92	18,484.92
Cebu Fuente	62,211.97	62,163.67	62,163.67
Dumaguete Colon	53,760.44	53,816.25	53,760.44
Butuan	28,585.49	28,578.89	28,578.89
Tagbilaran	60,223.53	60,576.88	60,223.53
Tacurong	13,763.77	13,807.60	13,763.77
Catbalogan	19,394.70	19,212.18	19,212.18
Pagadian	10,938.89	10,526.61	10,526.61
Iligan	48,279.83	48,280.02	48,279.83
Koronadal Zulueta	38,791.30	43,146.30	38,791.30
Tagum	9,181.98	9,399.00	9,181.98
Tabunok	3,981.20	4,035.74	3,981.20
Cag. Carmen Pub. Mkt.	16,897.76	16,576.59	16,576.59
Gen. Santos Pioneer	25,051.43	24,811.19	24,811.19

2908

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Kalibo Roxas	64,518.89	63,893.76	63,893.76
Mandaue H-Way	6,000.58	6,130.28	6,000.58
Roxas Mckinley	125,437.25	126,371.39	125,437.25
Lapaz Iloilo	93,137.57	92,366.13	92,366.13
Iligan - Palao	33,382.04	33,341.88	33,341.88
Malaybalay	26,978.15	27,271.68	26,978.15
Valencia Poblacion	17,768.24	17,880.04	17,768.24
Cagayan Lapasan	54,262.87	54,386.62	54,262.87
Mati-Mabini	6,382.46	6,382.46	6,382.46
Koronadal Alunan	22,459.66	23,630.77	22,459.66
San Carlos City	5,015.78	5,015.78	5,015.78
Davao Digos	27,065.01	27,066.21	27,065.01
Iloilo Mabini	48,537.28	48,480.57	48,480.57
Calbayog	10,427.98	10,622.08	10,427.98
San Jose Antique	63,942.93	65,764.55	63,942.93
Cagayan Osmena Cogon	42,003.08	41,477.21	41,477.21
Midsayap	10,178.66	9,966.54	9,966.54
Lapu-Lapu	5,526.26	5,506.26	5,506.26
Roxas, Roxas	95,390.94	96,034.47	95,390.94
Silay	20,777.64	19,025.82	19,025.82
Molave	4,779.36	4,878.66	4,779.36
Kidapawan	36,466.27	36,578.65	36,466.27
Butuan J. Satorre	6,356.69	6,307.69	6,307.69
Ayala Center Cebu	15,802.77	13,818.77	13,818.77
Dipolog Lacaya	8,340.46	8,534.86	8,340.46
Catarman	11,395.81	11,465.53	11,395.81
Gen Santos Santiago	17,951.26	18,076.06	17,951.26
Cadiz	3,421.36	3,659.13	3,421.36
Kabankalan	20.00	-	-
Quirino Balintawak	27,439.44	27,714.30	27,439.44
Cotabato Sinsuat	21,382.50	21,279.30	21,279.30
Cotabato Plaza	35,841.98	37,794.61	35,841.98
Binan Highway	53,533.01	53,533.01	53,533.01
Isulan Sultan	6,355.31	6,355.33	6,355.31
Novaliches Baesa	13,843.04	14,342.39	13,843.04
Davao Matina	27,138.07	26,049.25	26,049.25
Davao Ulas	3,648.58	4,083.10	3,648.58
Pagadian Pajares	3,679.85	3,702.20	3,679.85
Makati Northmall S/S	696.20	-	-
Meycauayan Malhacan	767.56	611.96	611.96
subtotal	P 19,103,651.52	P 19,084,550.02	P 18,857,594.38

October

Bambang	P	129,226.66	P	130,734.08	P	129,226.66
Glorietta		141,199.82		139,253.16		139,253.16
Kalookan 9th Avenue		78,419.56		78,310.27		78,310.27
Cubao Romulo		276,641.52		273,526.22		273,526.22
Quiapo		259,023.15		259,216.40		259,023.15
Legarda Gastambide		35,234.48		35,878.95		35,234.48
Paco Paz		116,400.19		120,780.09		116,400.19
Pasay Taft		71,182.16		71,181.56		71,181.56
Kalentong General		103,562.07		105,732.99		103,562.07
Sangandaan		86,446.16		86,916.69		86,446.16

mgc

20% Sales Discounts to Senior Citizens

Branch	Per Register (Pre-marked Exh M)	Per CPA Report (Exhibit J)	Allowable
Cubao Aurora	87,145.24	87,198.97	87,145.24
Baclaran Quirino	78,908.51	80,659.19	78,908.51
Makati J. P. Rizal	146,813.21	145,320.83	145,320.83
Recto Avenida	66,491.89	66,696.04	66,491.89
Magallanes	244,877.76	245,213.43	244,877.76
Trabajo	93,891.31	93,762.63	93,762.63
Blum. Avenida	128,632.47	126,394.28	126,394.28
Villalobos	74,019.58	74,233.95	74,019.58
Ermita	115,656.79	115,963.77	115,656.79
Sto. Cristo	100,409.87	102,997.01	100,409.87
Greenhills	487,675.70	484,776.14	484,776.14
San Juan	176,434.65	178,351.31	176,434.65
Pasay Libertad	111,266.25	110,397.51	110,397.51
Congressional	329,715.57	328,919.16	328,919.16
Pasig Mutya	73,359.82	72,742.88	72,742.88
Cubao Quirino	199,574.60	200,184.46	199,574.60
Guadalupe	97,579.08	93,425.10	93,425.10
Baclaran Airport	54,695.04	52,736.06	52,736.06
Espana	161,503.00	162,694.35	161,503.00
Marikina Concepcion	205,772.98	205,696.54	205,696.54
Pasig Mabini	150,711.60	151,067.90	150,711.60
Malabon Plaza	114,347.20	114,267.04	114,267.04
Earnshaw	47,435.43	47,435.43	47,435.43
Banaue	142,905.25	150,132.71	142,905.25
Cavite	154,776.36	155,792.15	154,776.36
Binan Plaza Rizal	82,466.24	82,774.84	82,466.24
Malolos Plaza	71,557.08	71,518.73	71,518.73
Alabang Montillano	98,797.89	99,778.17	98,797.89
Calamba Crossing	81,927.30	82,220.27	81,927.30
Rosario	44,710.65	45,119.30	44,710.65
Binakayan	170,418.51	173,053.70	170,418.51
Malibay	69,575.06	69,860.19	69,575.06
Central Market	72,264.85	74,348.99	72,264.85
Pritil	62,700.45	63,762.05	62,700.45
Sta. Mesa V. Mapa	80,835.80	78,699.52	78,699.52
Marikina dela Paz	168,148.40	166,964.14	166,964.14
Murphy	45,198.80	46,086.40	45,198.80
Del Monte	92,855.41	92,978.44	92,855.41
Nepa Q. Mart	99,959.68	99,996.38	99,959.68
Northbay	38,004.72	38,004.72	38,004.72
Paco Pedro Gil	130,316.11	130,492.73	130,316.11
Shoppesville	320,647.05	321,021.22	320,647.05
Quiapo R. Hidalgo	46,247.57	46,281.95	46,247.57
Kalookan Monumento	130,015.55	130,527.09	130,015.55
Antipolo	85,890.73	80,207.07	80,207.07
San Pedro	132,589.00	138,095.97	132,589.00
Park Square I	92,637.09	92,817.52	92,637.09
Novaliches Plaza	67,983.51	68,013.21	67,983.51
Retiro	341,154.87	340,576.39	340,576.39
Kalookan 11th Ave.	82,632.12	82,331.92	82,331.92
Meycauyan Plaza	63,312.01	63,144.26	63,144.26
Sta. Ana	104,957.19	104,357.16	104,357.16
Muntinlupa	52,860.08	52,867.15	52,860.08
Ali Mall	169,690.71	169,695.91	169,690.71

APC

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Scout Borromeo	400,435.38	400,407.37	400,407.37
EDSA Central	53,056.99	53,078.51	53,056.99
Zapote	85,831.74	85,556.47	85,556.47
Blum. Oroquieta	132,250.27	132,410.11	132,250.27
Los Banos	115,892.69	120,693.57	115,892.69
Binan Paterno	56,079.43	56,225.97	56,079.43
Paranaque	83,525.09	83,429.49	83,429.49
EDSA West	205,238.54	206,160.66	205,238.54
Sta.Mesa Magsaysay	62,641.32	56,973.99	56,973.99
Sta. Cruz	92,191.25	92,580.77	92,191.25
Karuhatan	61,249.74	60,159.39	60,159.39
Nolasco	77,869.76	77,084.14	77,084.14
Pasay Burgos	73,319.67	73,254.61	73,254.61
Plaridel	55,151.45	53,590.46	53,590.46
Cloverleaf	9,503.28	9,813.94	9,503.28
Sucat	140,795.59	137,200.62	137,200.62
Cainta Junction	56,192.41	56,973.39	56,192.41
Siniloan	30,634.38	30,641.54	30,634.38
Escolta	88,388.92	93,713.67	88,388.92
Broadway Centrum	301,971.56	310,916.41	301,971.56
Gil Puyat Washington	55,473.87	54,988.17	54,988.17
Malanday	44,766.29	44,978.86	44,766.29
EDSA Libertad	119,288.08	119,169.04	119,169.04
Tanay	24,690.49	25,351.19	24,690.49
Maypajo	38,984.83	39,104.93	38,984.83
Malinta	65,965.41	69,065.24	65,965.41
Naic	78,168.64	78,337.41	78,168.64
Kalentong Pershing	98,163.59	97,979.62	97,979.62
Sta. Maria	142,680.87	142,999.17	142,680.87
Calamba Pabalan	59,392.11	59,372.71	59,372.71
Recto Quezon Blvd.	28,406.94	28,406.72	28,406.72
Balagtas	72,697.33	71,940.81	71,940.81
Novaliches Susano	48,112.42	47,904.17	47,904.17
Taytay	60,449.20	60,169.48	60,169.48
Recto Soler	124,344.63	124,481.23	124,344.63
Harrison Plaza	193,710.40	192,365.97	192,365.97
Gil Puyat Urban	130,900.31	128,741.66	128,741.66
Masinag	77,337.08	80,948.85	77,337.08
Q. Plaza	117,129.85	119,026.79	117,129.85
Alabang Highway	46,059.63	46,196.65	46,059.63
Pasong Tamo	40,154.11	41,954.57	40,154.11
EDSA Pioneer	62,265.06	62,289.51	62,265.06
Kalookan Plaza	90,231.74	90,517.00	90,231.74
Novaliches Quirino	41,940.00	47,433.71	41,940.00
Landmark	53,813.82	53,816.82	53,813.82
Morong	37,544.40	37,644.92	37,544.40
EDSA Shaw	41,176.46	39,328.74	39,328.74
Farmer's Plaza	103,784.69	105,365.87	103,784.69
Fairview	118,963.26	118,979.87	118,963.26
Quezon Avenue	142,089.86	143,730.08	142,089.86
Kalookan Gotesco	159,489.41	163,738.49	159,489.41
EDSA Mayflower	150,691.18	152,077.55	150,691.18
Pasay Rotonda	36,113.23	36,082.07	36,082.07
Roosevelt	58,309.66	58,307.71	58,307.71

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Lagro	74,264.24	74,296.40	74,264.24
Quiapo-Palanca	16,173.09	16,182.07	16,173.09
Better Living	165,631.35	170,505.67	165,631.35
Pateros	100,226.36	100,307.17	100,226.36
Las Pinas	225,625.11	239,985.52	225,625.11
Bacoor	84,752.31	84,782.72	84,752.31
Imus Cavite	215,544.39	215,704.29	215,544.39
Marikina J. P. Rizal	71,913.58	70,132.26	70,132.26
Tandang Sora	150,684.64	147,629.48	147,629.48
Gil Puyat Dian	51,375.30	52,100.12	51,375.30
EDSA Ortigas	110,171.16	104,630.61	104,630.61
Ayala Alabang	220,197.56	219,180.22	219,180.22
Silang Cavite	42,772.89	44,629.03	42,772.89
Pasig - San Joaquin	87,397.53	87,382.87	87,382.87
Park Square II	146,605.09	138,381.84	138,381.84
Laong Laan	98,303.85	91,859.99	91,859.99
Sta. Rosa	70,511.39	73,623.15	70,511.39
Cainta - Parola	67,461.67	68,333.55	67,461.67
A. Arnaiz	45,156.45	43,476.77	43,476.77
Gagalangin	61,694.34	63,373.07	61,694.34
EDSA Plaza	187,218.57	185,392.02	185,392.02
Meycauayan Highway	88,793.50	91,506.52	88,793.50
Diliman Citimall	268,707.19	269,479.59	268,707.19
Malabon Hulong Duhat	85,251.62	85,255.04	85,251.62
Commonwealth Gotesco	111,696.74	112,711.23	111,696.74
Kalookan Samson Road	28,313.42	27,754.23	27,754.23
Navotas	106,506.33	106,468.89	106,468.89
Cash & Carry	162,664.40	160,803.89	160,803.89
Polo	55,342.96	55,341.54	55,341.54
Olives Plaza	93,495.25	93,272.56	93,272.56
V. Luna	232,135.99	231,099.85	231,099.85
Commonwealth T-Sora	166,341.28	174,728.19	166,341.28
Paso de Blas	13,235.24	14,469.74	13,235.24
Nova. Sta. Quiteria	72,338.26	72,394.13	72,338.26
Jaka Plaza	166,873.44	159,916.79	159,916.79
Ayala Town Center	54,920.03	55,068.43	54,920.03
Hagonoy	38,442.34	38,384.77	38,384.77
Nagcarlan	18,462.99	19,569.58	18,462.99
Cainta Ortigas Ext.	57,636.95	57,516.55	57,516.55
Tagaytay	65,560.42	65,600.41	65,560.42
A. Bonifacio Q.C.	58,367.83	58,373.10	58,367.83
San Miguel	34,622.99	36,690.14	34,622.99
Cubao EDSA	43,677.34	43,800.33	43,677.34
Malolos Highway	50,076.31	49,676.91	49,676.91
Pasig Gotesco	71,961.40	71,719.00	71,719.00
Forbes San Antonio	70,003.42	-	-
Cainta Sta. Lucia	36,304.35	36,230.70	36,230.70
Imus Makro	36,392.35	36,501.97	36,392.35
Comembo	36,662.17	35,741.61	35,741.61
San Andres Bukid	88,060.42	89,461.82	88,060.42
Cebu Leon Kiat	5,270.87	5,561.56	5,270.87
Cebu Juan Luna	4,656.14	4,655.97	4,655.97
Cagayan T. Neri	88,700.00	89,869.72	88,700.00
Davao Quirino	9,887.39	10,194.50	9,887.39

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Tacloban Salazar	29,248.72	29,332.68	29,248.72
Davao San Pedro	89,780.59	83,398.09	83,398.09
Iloilo Valeria	330,745.78	328,091.91	328,091.91
Davao Lapu-Lapu	10,171.65	10,190.15	10,171.65
Bacolod Libertad	12,980.32	14,918.65	12,980.32
Zambo. Veterans	12,639.09	13,259.00	12,639.09
Cota. Magallanes	8,450.45	8,785.85	8,450.45
Cagayan J. Borja	29,519.83	29,376.28	29,376.28
Davao C.M. Recto	63,234.13	64,139.28	63,234.13
Davao Bankerohan	15,334.02	15,504.22	15,334.02
Gen. Santos Acharon	38,286.77	38,027.36	38,027.36
Tacloban Burgos	7,991.94	8,017.62	7,991.94
Cebu Carbon	1,809.14	1,811.78	1,809.14
Bacolod Araneta	41,626.48	41,591.81	41,591.81
Ozamis Zamora	40,443.77	39,973.23	39,973.23
Iloilo - Iznart	343,299.86	329,742.62	329,742.62
Ormoc Rizal	5,722.32	5,572.61	5,572.61
Cagayan Carmen	9,590.03	12,453.03	9,590.03
Zambo. Climaco	16,255.40	16,292.06	16,255.40
Cebu Fuente	63,582.83	62,983.83	62,983.83
Dumaguete Colon	49,797.69	51,511.14	49,797.69
Butuan	29,895.59	29,920.79	29,895.59
Tagbilaran	63,219.55	61,195.81	61,195.81
Tacurong	14,427.33	14,875.55	14,427.33
Catbalogan	20,462.24	20,463.24	20,462.24
Pagadian	9,639.31	9,935.21	9,639.31
Iligan	64,748.34	65,313.31	64,748.34
Koronadal Zulueta	38,324.35	37,973.28	37,973.28
Tagum	12,401.02	13,577.66	12,401.02
Tabunok	4,841.20	4,609.74	4,609.74
Cag. Carmen Pub. Mkt.	14,641.61	14,618.39	14,618.39
Gen. Santos Pioneer	26,119.46	25,573.30	25,573.30
Kalibo Roxas	69,597.99	69,548.29	69,548.29
Mandaue H-Way	5,948.69	5,948.72	5,948.69
Roxas Mckinley	132,132.65	132,027.24	132,027.24
Lapaz Iloilo	103,082.60	-	-
Iligan - Palao	31,903.10	31,881.62	31,881.62
Malaybalay	37,511.56	37,074.71	37,074.71
Valencia Poblacion	20,357.79	20,401.16	20,357.79
Cagayan Lapasan	45,451.24	45,299.52	45,299.52
Mati-Mabini	5,783.61	5,783.73	5,783.61
Koronadal Alunan	21,036.53	20,478.84	20,478.84
San Carlos City	4,531.61	4,531.61	4,531.61
Davao Digos	26,725.07	26,218.02	26,218.02
Iloilo Mabini	43,758.07	43,740.77	43,740.77
Calbayog	13,363.61	13,363.61	13,363.61
San Jose Antique	55,899.77	55,458.14	55,458.14
Cagayan Osmena Cogon	41,054.07	40,455.67	40,455.67
Midsayap	12,129.34	11,853.06	11,853.06
Lapu-Lapu	5,864.54	5,877.86	5,864.54
Roxas, Roxas	91,185.94	91,908.90	91,185.94
Silay	13,773.82	13,192.50	13,192.50
Molave	6,573.25	6,573.25	6,573.25
Kidapawan	35,119.42	34,908.01	34,908.01

MPCV

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Butuan J. Satorre	10,335.69	10,302.66	10,302.66
Ayala Center Cebu	13,240.40	13,360.48	13,240.40
Dipolog Lacaya	8,859.50	9,090.26	8,859.50
Catarman	13,532.51	13,656.93	13,532.51
Gen Santos Santiago	15,652.88	15,730.43	15,652.88
Cadiz	2,956.18	2,956.18	2,956.18
Quirino Balintawak	27,411.66	28,358.78	27,411.66
Cotabato Sinsuat	21,537.64	21,537.64	21,537.64
Cotabato Plaza	29,245.28	29,629.76	29,245.28
Valencia Magsaysay	130.24	130.24	130.24
Binan Highway	50,547.30	50,568.40	50,547.30
Ongpin	4,154.86	7,814.54	4,154.86
Isulan Sultan	7,185.49	7,185.49	7,185.49
Novaliches Baesa	14,564.43	16,640.71	14,564.43
Davao Matina	22,488.10	22,471.44	22,471.44
Davao Ulas	5,012.66	5,012.66	5,012.66
Pagadian Pajares	5,262.46	5,262.46	5,262.46
Sta. Rosa Waltermart	3,919.99	3,969.39	3,919.99
Polomolok	89.00	-	-
Meycauayan Malhacan	16,242.20	16,909.51	16,242.20
Montalban	248.73	-	-
subtotal	P 20,417,471.95	P 20,279,696.05	P 20,118,774.52

November

Bambang	P 143,941.26	P 144,430.75	P 143,941.26
Glorietta	137,210.49	137,026.93	137,026.93
Kalookan 9th Avenue	72,898.74	72,933.63	72,898.74
Cubao Romulo	234,372.27	234,805.12	234,372.27
Quiapo	244,154.53	237,250.85	237,250.85
Legarda Gastambide	32,622.82	32,255.65	32,255.65
Paco Paz	108,017.83	108,237.48	108,017.83
Pasay Taft	78,045.42	77,648.30	77,648.30
Kalentong General	102,549.39	102,726.52	102,549.39
Sangandaan	82,936.52	83,886.95	82,936.52
Cubao Aurora	84,335.11	81,321.21	81,321.21
Baclaran Quirino	86,025.27	86,113.30	86,025.27
Makati J. P. Rizal	130,879.36	130,910.70	130,879.36
Recto Avenida	63,808.34	64,670.37	63,808.34
Magallanes	232,302.42	234,219.89	232,302.42
Trabajo	91,917.72	91,775.85	91,775.85
Blum. Avenida	113,615.12	114,427.13	113,615.12
Villalobos	68,424.46	68,133.71	68,133.71
Ermita	90,080.22	90,317.47	90,080.22
Sto. Cristo	87,343.16	88,220.76	87,343.16
Greenhills	447,468.92	462,363.01	447,468.92
San Juan	159,566.24	159,481.89	159,481.89
Pasay Libertad	118,890.59	119,514.21	118,890.59
Congressional	317,192.06	317,243.72	317,192.06
Pasig Mutya	69,255.20	71,413.42	69,255.20
Cubao Quirino	176,283.74	176,976.95	176,283.74
Guadalupe	83,743.16	83,284.90	83,284.90
Baclaran Airport	60,952.49	62,733.67	60,952.49
Espana	157,137.75	155,163.35	155,163.35

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Marikina Concepcion	175,951.50	179,481.86	175,951.50
Pasig Mabini	141,873.78	141,797.86	141,797.86
Malabon Plaza	102,612.92	103,455.29	102,612.92
Earnshaw	53,070.24	53,151.45	53,070.24
Banaue	118,964.37	119,061.01	118,964.57
Cavite	143,595.82	147,298.35	143,595.82
Binan Plaza Rizal	68,318.49	68,058.40	68,058.40
Malolos Plaza	73,342.23	73,195.23	73,195.23
Alabang Montillano	90,442.73	90,050.23	90,050.23
Calamba Crossing	111,060.32	111,996.18	111,060.32
Rosario	46,709.98	46,844.17	46,709.98
Binakayan	156,585.43	154,845.64	154,845.64
Malibay	70,982.96	71,387.79	70,982.96
Central Market	62,726.84	61,997.58	61,997.58
Pritil	62,143.36	61,921.52	61,921.52
Sta. Mesa V. Mapa	79,443.80	79,605.15	79,443.80
Marikina dela Paz	151,376.29	151,497.95	151,376.29
Murphy	44,181.31	43,947.91	43,947.91
Del Monte	91,971.41	92,044.24	91,971.41
Nepa Q. Mart	91,572.05	91,621.15	91,572.05
Northbay	40,390.93	40,390.93	40,390.93
Paco Pedro Gil	124,049.32	123,951.41	123,951.41
Shoppesville	300,233.56	301,246.58	300,233.56
Quiapo R. Hidalgo	38,145.79	38,126.50	38,126.50
Kalookan Monumento	155,565.68	157,538.37	155,565.68
Antipolo	87,405.97	87,543.44	87,405.97
San Pedro	126,400.04	126,786.39	126,400.04
Park Square I	102,835.78	103,108.30	102,835.78
Novaliches Plaza	68,814.07	68,813.87	68,813.87
Retiro	324,212.21	324,789.35	324,212.21
Kalookan 11th Ave.	87,937.49	87,878.05	87,878.05
Meycauyan Plaza	56,815.75	56,815.75	56,815.75
Sta. Ana	101,788.47	101,788.43	101,788.43
Muntinlupa	51,682.22	51,691.89	51,682.22
Ali Mall	173,353.50	173,802.88	173,353.50
Scout Borromeo	302,448.71	302,611.90	302,448.71
EDSA Central	55,750.43	55,750.73	55,750.43
Zapote	77,786.06	79,761.86	77,786.06
Blum. Oroquieta	121,890.25	123,860.21	121,890.25
Los Banos	113,331.30	113,336.95	113,331.30
Binan Paterno	60,037.42	60,207.95	60,037.42
Paranaque	78,070.57	78,174.15	78,070.57
EDSA West	198,831.13	200,405.71	198,831.13
Sta. Mesa Magsaysay	54,141.98	53,166.19	53,166.19
Sta. Cruz	92,921.03	92,818.55	92,818.55
Karuhatan	53,410.32	53,331.06	53,331.06
Nolasco	74,197.42	74,085.33	74,085.33
Pasay Burgos	72,287.87	72,414.69	72,287.87
Plaridel	50,357.83	50,377.51	50,357.83
Cloverleaf	8,971.51	8,990.51	8,971.51
Sucat	133,476.81	133,696.57	133,476.81
Cainta Junction	59,824.56	59,864.91	59,824.56
Siniloan	30,293.88	30,294.44	30,293.88
Escolta	68,466.97	68,926.86	68,466.97

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Broadway Centrum	278,886.58	281,798.27	278,886.58
Gil Puyat Washington	40,713.68	41,418.39	40,713.68
Malanday	47,774.60	41,969.05	41,969.05
EDSA Libertad	119,946.49	119,423.82	119,423.82
Tanay	23,865.06	24,554.07	23,865.06
Maypajo	39,730.92	39,796.97	39,730.92
Malinta	69,168.77	69,174.71	69,168.77
Naic	82,520.44	82,672.26	82,520.44
Kalentong Pershing	101,660.02	102,053.82	101,660.02
Sta. Maria	131,129.76	131,165.19	131,129.76
Calamba Pabalan	62,539.07	62,547.12	62,539.07
Recto Quezon Blvd.	25,703.00	25,629.52	25,629.52
Balagtas	67,550.19	66,290.39	66,290.39
Novaliches Susano	45,488.51	45,272.36	45,272.36
Taytay	50,907.97	50,963.93	50,907.97
Recto Soler	129,496.20	129,028.11	129,028.11
Harrison Plaza	186,336.17	186,448.46	186,336.17
Gil Puyat Urban	120,231.07	120,355.46	120,231.07
Masinag	67,160.36	66,949.35	66,949.35
Q. Plaza	127,555.37	128,022.91	127,555.37
Alabang Highway	50,327.11	50,195.07	50,195.07
Pasong Tamo	41,524.98	41,455.38	41,455.38
EDSA Pioneer	27,616.58	27,674.96	27,616.58
Kalookan Plaza	82,367.49	82,876.11	82,367.49
Novaliches Quirino	52,242.00	50,330.48	50,330.48
Landmark	47,243.11	47,144.58	47,144.58
Morong	35,051.62	35,522.57	35,051.62
EDSA Shaw	38,698.52	38,558.17	38,558.17
Farmer's Plaza	101,676.95	103,256.11	101,676.95
Fairview	106,770.22	107,247.40	106,770.22
Quezon Avenue	131,270.77	132,883.30	131,270.77
Kalookan Gotesco	144,765.47	144,814.38	144,765.47
EDSA Mayflower	141,006.48	146,411.63	141,006.48
Pasay Rotonda	33,042.05	34,590.04	33,042.05
Roosevelt	59,180.50	58,956.42	58,956.42
Lagro	75,859.54	75,795.37	75,795.37
Quiapo-Palanca	16,652.28	17,707.36	16,652.28
Better Living	149,813.85	150,082.99	149,813.85
Pateros	94,333.73	94,375.16	94,333.73
Las Pinas	226,158.50	226,041.65	226,041.65
Bacoar	107,974.38	107,964.21	107,964.21
Imus Cavite	215,459.49	215,773.13	215,459.49
Marikina J. P. Rizal	74,900.32	74,704.79	74,704.79
Tandang Sora	144,383.98	150,918.98	144,383.98
Gil Puyat Dian	57,069.17	57,022.19	57,022.19
EDSA Ortigas	105,413.50	105,446.20	105,413.60
Ayala Alabang	210,503.15	221,426.40	210,503.15
Silang Cavite	46,856.73	45,938.46	45,938.46
Pasig - San Joaquin	81,607.06	90,845.85	81,607.06
Park Square II	131,941.83	131,592.05	131,592.05
Laong Laan	83,103.14	83,296.94	83,103.14
Sta. Rosa	70,938.93	67,908.13	67,908.13
Cainta - Parola	69,102.19	69,135.86	69,102.19
A. Arnaiz	43,292.66	43,287.13	43,287.13

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Gagalangin	62,808.67	62,698.97	62,698.97
EDSA Plaza	171,286.11	172,157.40	171,286.11
Meycauayan Highway	96,438.64	96,408.62	96,408.62
Diliman Citimall	239,168.89	247,220.38	239,168.89
Malabon Hulong Duhat	85,479.87	85,451.51	85,451.51
Commonwealth Gotesco	87,179.17	91,314.03	87,179.17
Kalookan Samson Road	27,313.05	48,607.83	27,313.05
Navotas	107,381.11	107,921.11	107,381.11
Cash & Carry	147,562.82	141,661.92	141,661.92
Polo	53,050.39	52,999.56	52,999.56
Olives Plaza	73,594.49	73,926.25	73,594.49
V. Luna	200,451.65	199,497.59	199,497.59
Commonwealth T-Sora	182,106.03	185,139.24	182,106.03
Paso de Blas	11,748.66	13,542.74	11,748.66
Nova. Sta. Quiteria	66,321.48	66,492.14	66,321.48
Jaka Plaza	148,395.89	162,125.83	148,395.89
Ayala Town Center	48,844.60	51,747.98	48,844.60
Hagonoy	38,545.65	38,665.65	38,545.65
Nagcarlan	23,233.87	23,227.16	23,227.16
Cainta Ortigas Ext.	54,121.92	53,791.93	53,791.93
Tagaytay	65,860.57	65,743.19	65,743.19
A. Bonifacio Q.C.	57,243.90	56,044.99	56,044.99
San Miguel	32,846.38	33,004.98	32,846.38
Cubao EDSA	48,824.21	48,815.11	48,815.11
Malolos Highway	56,722.32	52,503.15	52,503.15
Pasig Gotesco	65,988.43	65,805.31	65,805.31
Forbes San Antonio	66,607.09	-	-
Cainta Sta. Lucia	33,858.59	33,937.62	33,858.59
Imus Makro	35,069.16	34,300.98	34,300.98
Comembo	37,992.13	37,808.47	37,808.47
San Andres Bukid	76,850.65	76,986.26	76,850.65
Cebu Leon Kiat	5,104.00	5,123.95	5,104.00
Cebu Juan Luna	3,498.72	3,420.63	3,420.63
Cagayan T. Neri	71,036.52	69,985.45	69,985.45
Davao Quirino	10,615.03	10,680.16	10,615.03
Tacloban Salazar	22,194.45	21,887.38	21,887.38
Davao San Pedro	92,741.73	93,839.73	92,741.73
Iloilo Valeria	333,112.17	333,731.94	333,112.17
Davao Lapu-Lapu	9,638.67	9,661.22	9,638.67
Bacolod Libertad	11,128.18	11,046.20	11,046.20
Zambo. Veterans	14,009.54	15,044.06	14,009.54
Cota. Magallanes	10,707.22	8,702.22	8,702.22
Cagayan J. Borja	28,095.54	27,922.62	27,922.62
Davao C.M. Recto	52,206.78	52,154.23	52,154.23
Davao Bankerohan	11,923.57	11,932.97	11,923.57
Gen. Santos Acharon	35,412.04	35,957.01	35,412.64
Tacloban Burgos	8,510.13	8,798.19	8,510.13
Cebu Carbon	1,311.27	1,390.54	1,311.27
Bacolod Araneta	39,259.38	39,268.14	39,259.38
Ozamis Zamora	46,854.60	47,265.95	46,854.60
Iloilo - Iznart	335,295.85	336,737.14	335,295.85
Ormoc Rizal	5,837.45	5,760.25	5,760.25
Cagayan Carmen	9,616.41	7,815.91	7,815.91
Zambo. Climaco	17,976.55	17,991.20	17,976.55

20% Sales Discounts to Senior Citizens

Branch	Per Register (Pre-marked Exh M)	Per CPA Report (Exhibit J)	Allowable
Cebu Fuente	64,752.68	63,526.85	63,526.85
Dumaguete Colon	50,972.64	49,855.74	49,855.74
Butuan	24,581.76	23,968.49	23,968.49
Tagbilaran	61,612.62	61,435.48	61,435.48
Tacurong	15,535.96	15,952.16	15,535.96
Catbalogan	21,573.99	21,625.81	21,573.99
Pagadian	10,294.79	10,360.19	10,294.79
Iligan	54,748.69	54,606.02	54,606.02
Koronadal Zulueta	33,165.14	30,972.06	30,972.06
Tagum	14,207.57	14,379.65	14,207.57
Tabunok	3,723.84	3,724.24	3,723.84
Cag. Carmen Pub. Mkt.	12,743.68	13,074.09	12,743.68
Gen. Santos Pioneer	21,870.18	20,669.23	20,669.23
Kalibo Roxas	70,104.02	69,463.38	69,463.38
Mandaue H-Way	4,843.54	4,843.54	4,843.54
Roxas Mckinley	137,891.77	138,269.73	137,891.77
Lapaz Iloilo	105,228.70	109,168.91	105,228.70
Iligan - Palao	29,603.83	29,898.11	29,603.83
Malaybalay	34,761.67	35,352.49	34,761.67
Valencia Poblacion	15,954.15	16,469.49	15,954.15
Cagayan Lapasan	41,762.24	44,780.03	41,762.24
Mati-Mabini	5,020.12	5,020.12	5,020.12
Koronadal Alunan	23,306.61	20,486.33	20,486.33
San Carlos City	6,781.27	6,705.87	6,705.87
Davao Digos	27,179.42	27,028.81	27,028.81
Iloilo Mabini	40,531.06	40,508.68	40,508.68
Calbayog	10,556.53	10,556.53	10,556.53
San Jose Antique	55,430.53	55,485.55	55,430.53
Cagayan Osmena Cogon	41,046.21	41,322.50	41,046.21
Midsayap	16,600.26	16,478.34	16,478.34
Lapu-Lapu	6,295.72	6,295.72	6,295.72
Roxas, Roxas	84,565.72	78,849.84	78,849.84
Silay	14,258.02	14,283.52	14,258.02
Molave	6,392.16	6,533.16	6,392.16
Kidapawan	26,538.39	26,575.19	26,538.39
Butuan J. Satorre	8,239.53	8,177.33	8,177.33
Ayala Center Cebu	13,914.84	13,109.85	13,109.85
Dipolog Lacaya	10,858.00	10,589.50	10,589.50
Catarman	11,707.33	11,629.03	11,629.03
Gen Santos Santiago	10,049.69	10,049.69	10,049.69
Cadiz	3,502.75	3,662.60	3,502.75
Quirino Balintawak	25,999.61	25,938.51	25,938.51
Cotabato Sinsuat	27,617.75	20,829.05	20,829.05
Cotabato Plaza	34,910.50	34,910.50	34,910.50
Valencia Magsaysay	2,852.29	1,527.04	1,527.04
Binan Highway	64,906.67	64,906.97	64,906.67
Ongpin	64,730.78	64,788.70	64,730.78
Isulan Sultan	10,428.13	10,427.13	10,427.13
Novaliches Baesa	16,894.46	16,860.81	16,860.81
Davao Matina	23,158.75	21,996.56	21,996.56
Davao Ulas	4,122.22	4,122.22	4,122.22
Pagadian Pajares	4,790.54	4,723.11	4,723.11
Sta. Rosa Waltermart	11,540.69	11,540.69	11,540.69
Polomolok	2,129.58	1,057.66	1,057.66

20% Sales Discounts to Senior Citizens			
<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Meycauayan Malhacan	21,811.96	21,812.16	21,811.96
U.N. Taft	277.15	-	-
subtotal	P 19,523,397.46	P 19,542,658.43	P 19,373,922.36

December

Bambang	P 151,419.43	P 138,164.76	P 138,164.76
Glorietta	149,258.92	149,035.34	149,035.34
Kalookan 9th Avenue	79,910.62	79,831.55	79,831.55
Cubao Romulo	283,842.54	290,973.04	283,842.54
Quiapo	260,671.16	261,171.39	260,671.16
Legarda Gastambide	34,487.36	32,745.91	32,745.91
Paco Paz	128,348.20	130,479.13	128,348.20
Pasay Taft	84,545.24	84,364.65	84,364.65
Kalentong General	105,219.90	105,777.36	105,219.90
Sangandaan	96,013.31	96,607.95	96,013.31
Cubao Aurora	104,291.86	98,968.90	98,968.90
Baclaran Quirino	86,012.86	86,880.49	86,012.86
Makati J. P. Rizal	124,900.12	130,780.50	124,900.12
Recto Avenida	65,425.05	65,455.33	65,425.05
Magallanes	230,928.09	233,216.00	230,928.09
Trabajo	107,067.87	99,898.32	99,898.32
Blum. Avenida	136,588.31	131,030.54	131,030.54
Villalobos	37,097.31	41,586.39	37,097.31
Ermita	104,252.24	104,513.39	104,252.24
Sto. Cristo	100,899.04	101,134.54	100,899.04
Greenhills	519,530.06	520,423.35	519,530.06
San Juan	171,561.52	182,058.21	171,561.52
Pasay Libertad	113,840.25	113,925.91	113,840.25
Congressional	320,815.99	319,906.13	319,906.13
Pasig Mutya	68,924.99	67,527.49	67,527.49
Cubao Quirino	191,697.52	193,317.49	191,697.52
Guadalupe	93,591.00	93,197.76	93,197.76
Baclaran Airport	52,059.89	54,013.72	52,059.89
Espana	159,965.58	160,287.34	159,965.58
Marikina Concepcion	203,716.61	209,542.09	203,716.61
Pasig Mabini	161,338.98	161,412.76	161,338.98
Malabon Plaza	119,031.03	118,298.45	118,298.45
Earnshaw	69,998.67	68,712.30	68,712.30
Banaue	114,524.39	115,291.86	114,524.39
Cavite	141,772.69	141,754.76	141,754.76
Binan Plaza Rizal	76,248.78	76,179.56	76,179.56
Malolos Plaza	69,435.85	69,431.27	69,431.27
Alabang Montillano	100,167.85	100,464.84	100,167.85
Calamba Crossing	82,198.05	82,452.85	82,198.05
Rosario	51,466.59	49,048.73	49,048.73
Binakayan	172,939.12	172,293.71	172,293.71
Malibay	79,744.02	76,856.94	76,856.94
Central Market	71,810.17	73,963.99	71,810.17
Pritil	68,413.40	68,135.96	68,135.96
Sta. Mesa V. Mapa	77,472.79	77,993.10	77,472.79
Marikina dela Paz	176,212.49	176,248.94	176,212.49
Murphy	44,938.91	44,938.91	44,938.91
Del Monte	86,005.39	86,892.73	86,005.39

2908

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Nepa Q. Mart	96,776.77	97,145.74	96,776.77
Northbay	47,934.70	47,933.50	47,933.50
Paco Pedro Gil	137,289.67	137,461.97	137,289.67
Shoppesville	345,015.30	346,213.00	345,015.30
Quiapo R. Hidalgo	42,829.60	44,536.50	42,829.60
Kalookan Monumento	152,042.75	151,708.65	151,708.65
Antipolo	95,047.53	91,334.89	91,334.89
San Pedro	137,051.70	130,800.07	130,800.07
Park Square I	115,983.16	115,843.33	115,843.33
Novaliches Plaza	80,060.45	76,199.37	76,199.37
Retiro	357,298.52	358,838.16	357,298.52
Kalookan 11th Ave.	99,491.32	105,858.16	99,491.32
Meycauyan Plaza	61,365.80	61,369.20	61,365.80
Sta. Ana	108,167.30	110,058.75	108,167.30
Muntinlupa	61,051.55	58,707.75	58,707.75
Ali Mall	191,567.96	191,247.82	191,247.82
Scout Borromeo	337,699.27	337,154.59	337,154.59
EDSA Central	67,787.19	67,769.64	67,769.64
Zapote	82,699.62	82,843.71	82,699.62
Blum. Oroquieta	98,215.88	99,168.44	98,215.88
Los Banos	108,858.31	105,215.18	105,215.18
Binan Paterno	63,372.31	64,143.81	63,372.31
Paranaque	84,699.10	85,073.20	84,699.10
EDSA West	194,856.36	195,663.89	194,856.36
Sta. Mesa Magsaysay	59,308.37	59,356.76	59,308.37
Sta. Cruz	89,214.59	86,882.49	86,882.49
Karuhatan	59,366.99	59,568.25	59,366.99
Nolasco	72,362.65	72,272.30	72,272.30
Pasay Burgos	78,803.65	80,021.47	78,803.65
Plaridel	57,888.34	57,722.43	57,722.43
Cloverleaf	8,382.66	8,199.25	8,199.25
Sucacat	134,676.49	141,665.72	134,676.49
Cainta Junction	69,814.42	69,798.44	69,798.44
Siniloan	29,542.37	29,574.72	29,542.37
Escolta	67,655.66	68,024.98	67,655.66
Broadway Centrum	274,877.72	286,340.12	274,877.72
Gil Puyat Washington	53,778.09	53,028.96	53,028.96
Malanday	54,382.61	101,295.31	54,382.61
EDSA Libertad	122,089.73	122,309.86	122,089.73
Tanay	25,598.70	25,633.36	25,598.70
Maypajo	48,439.46	48,256.06	48,256.06
Malinta	66,663.07	66,850.05	66,663.07
Naic	80,781.03	81,264.15	80,781.33
Kalentong Pershing	113,914.01	114,129.72	113,914.01
Sta. Maria	129,802.00	136,837.09	129,802.00
Calamba Pabalan	58,824.39	53,044.94	53,044.94
Recto Quezon Blvd.	23,492.93	23,495.03	23,492.93
Balagtas	64,025.35	65,718.23	64,025.35
Novaliches Susano	50,429.13	50,324.68	50,324.68
Taytay	59,333.66	59,339.08	59,333.66
Recto Soler	128,131.02	127,926.10	127,926.10
Harrison Plaza	174,119.07	169,519.66	169,519.66
Gil Puyat Urban	120,228.12	123,944.07	120,228.12
Masinag	80,832.35	81,547.77	80,832.35

APC

20% Sales Discounts to Senior Citizens

Branch	Per Register (Pre-marked Exh M)	Per CPA Report (Exhibit J)	Allowable
Q. Plaza	138,409.71	136,565.83	136,565.83
Alabang Highway	52,728.10	50,218.17	50,218.17
Pasong Tamo	36,070.01	35,580.45	35,580.45
EDSA Pioneer	59,650.79	59,610.76	59,610.76
Kalookan Plaza	92,439.49	93,174.33	92,439.49
Novaliches Quirino	49,618.15	49,562.72	49,562.72
Landmark	56,673.86	56,751.22	56,673.86
Morong	41,141.90	41,145.26	41,141.90
EDSA Shaw	51,027.22	51,001.08	51,001.08
Farmer's Plaza	123,824.66	119,391.22	119,391.22
Fairview	135,889.50	136,098.82	135,889.50
Quezon Avenue	136,741.77	136,738.58	136,738.58
Kalookan Gotesco	147,487.47	147,565.06	147,487.47
EDSA Mayflower	168,741.94	162,461.11	162,461.11
Pasay Rotonda	32,150.93	32,460.37	32,150.93
Roosevelt	62,431.64	64,791.08	62,431.64
Lagro	85,209.39	86,224.48	85,209.39
Quiapo-Palanca	22,327.40	21,865.89	21,865.89
Better Living	158,670.89	158,666.94	158,666.94
Pateros	96,143.74	100,950.90	96,143.74
Las Pinas	239,685.09	239,369.11	239,369.11
Bacoor	98,511.80	104,654.64	98,511.80
Imus Cavite	219,505.20	212,033.36	212,033.36
Marikina J. P. Rizal	82,566.17	82,529.05	82,529.05
Tandang Sora	160,684.52	160,997.97	160,684.52
Gil Puyat Dian	65,140.14	66,107.66	65,140.14
EDSA Ortigas	106,449.58	106,394.89	106,394.89
Ayala Alabang	228,000.22	204,586.84	204,586.84
Silang Cavite	43,686.84	43,715.50	43,686.84
Pasig - San Joaquin	85,056.53	94,194.30	85,056.53
Park Square II	127,575.27	137,393.32	127,575.27
Laong Laan	92,105.55	93,106.00	92,105.55
Sta. Rosa	71,169.86	71,145.10	71,145.10
Cainta - Parola	75,569.85	76,703.12	75,569.85
A. Arnaiz	45,668.03	45,777.07	45,668.03
Gagalangin	65,442.11	65,358.08	65,358.08
EDSA Plaza	210,397.33	207,189.17	207,189.17
Meycauayan Highway	111,714.64	111,796.61	111,714.64
Diliman Citimall	253,389.76	252,954.15	252,954.15
Malabon Hulong Duhat	86,175.34	86,187.93	86,175.34
Commonwealth Gotesco	114,626.68	114,745.46	114,626.68
Kalookan Samson Road	29,663.92	39,237.33	29,663.92
Navotas	113,725.18	113,586.61	113,586.61
Cash & Carry	138,970.64	141,248.38	138,970.64
Polo	58,992.86	58,465.93	58,465.93
Olives Plaza	79,009.63	79,009.37	79,009.37
V. Luna	214,815.64	214,756.24	214,756.24
Commonwealth T-Sora	173,251.78	175,968.78	173,251.78
Paso de Blas	14,384.75	16,279.10	14,384.75
Nova. Sta. Quiteria	75,151.50	67,104.66	67,104.66
Jaka Plaza	171,270.67	182,565.88	171,270.67
Ayala Town Center	53,011.11	55,075.21	53,011.11
Hagonoy	48,196.83	47,639.25	47,639.25
Nagcarlan	20,403.63	19,333.49	19,333.49

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Cainta Ortigas Ext.	53,639.80	53,493.60	53,493.60
Tagaytay	67,426.89	67,601.00	67,426.89
A. Bonifacio Q.C.	61,073.62	60,981.18	60,981.18
San Miguel	29,327.99	29,137.14	29,137.14
Cubao EDSA	49,822.93	52,082.09	49,822.93
Malolos Highway	60,873.09	61,450.71	60,873.09
Pasig Gotesco	74,372.95	74,357.98	74,357.98
Forbes San Antonio	71,248.47	-	-
Cainta Sta. Lucia	45,261.33	45,183.91	45,183.91
Imus Makro	34,391.64	35,025.64	34,391.64
Comembo	33,167.15	32,682.39	32,682.39
San Andres Bukid	82,043.97	75,354.67	75,354.67
Cebu Leon Kiat	6,121.31	6,357.12	6,121.31
Cebu Juan Luna	3,795.00	3,578.81	3,578.81
Cagayan T. Neri	96,826.00	94,769.02	94,769.02
Davao Quirino	12,126.79	12,227.95	12,126.79
Tacloban Salazar	29,728.89	29,543.01	29,543.01
Davao San Pedro	73,342.18	72,916.28	72,916.28
Iloilo Valeria	346,681.30	352,086.39	346,681.30
Davao Lapu-Lapu	10,667.36	10,702.76	10,667.36
Bacolod Libertad	14,190.13	14,191.45	14,190.13
Zambo. Veterans	11,114.81	11,114.91	11,114.81
Cota. Magallanes	8,938.94	8,938.94	8,938.94
Cagayan J. Borja	31,621.23	30,481.17	30,481.17
Davao C.M. Recto	70,065.03	70,280.67	70,065.03
Davao Bankerohan	11,634.01	11,630.01	11,630.01
Gen. Santos Acharon	31,998.81	31,999.01	31,998.81
Tacloban Burgos	8,999.66	8,999.66	8,999.66
Cebu Carbon	1,863.49	1,863.49	1,863.49
Bacolod Araneta	34,809.31	34,719.14	34,719.14
Ozamis Zamora	43,322.41	43,032.91	43,032.91
Iloilo - Iznart	261,188.14	262,840.60	261,188.14
Ormoc Rizal	5,146.59	4,920.11	4,920.11
Cagayan Carmen	10,968.27	10,891.67	10,891.67
Zambo. Climaco	21,232.38	19,438.03	19,438.03
Cebu Fuente	46,219.01	45,757.42	45,757.42
Dumaguete Colon	53,975.42	53,662.48	53,662.48
Butuan	28,146.34	28,418.14	28,146.34
Tagbilaran	62,702.17	62,376.73	62,376.73
Tacurong	13,746.63	13,627.65	13,627.65
Catbalogan	21,004.81	20,946.37	20,946.37
Pagadian	8,998.48	8,998.24	8,998.24
Iligan	57,251.56	57,215.17	57,215.17
Koronadal Zulueta	34,474.48	34,213.86	34,213.86
Tagum	12,962.08	13,125.35	12,962.08
Tabunok	3,775.10	3,725.80	3,725.80
Cag. Carmen Pub. Mkt.	13,682.11	13,352.30	13,352.30
Gen. Santos Pioneer	24,279.40	24,435.73	24,279.40
Kalibo Roxas	66,770.45	66,258.41	66,258.41
Mandaue H-Way	5,898.29	5,898.29	5,898.29
Roxas McKinley	133,532.39	131,262.64	131,262.64
Lapaz Iloilo	101,187.34	101,537.45	101,187.34
Iligan - Palao	31,059.46	29,859.68	29,859.68
Malaybalay	35,787.58	36,076.80	35,787.58

mgc

20% Sales Discounts to Senior Citizens

<u>Branch</u>	<u>Per Register (Pre-marked Exh M)</u>	<u>Per CPA Report (Exhibit J)</u>	<u>Allowable</u>
Valencia Poblacion	15,459.81	15,373.57	15,373.57
Cagayan Lapasan	56,733.61	56,733.59	56,733.59
Mati-Mabini	6,400.38	6,431.98	6,400.38
Koronadal Alunan	20,349.15	19,535.95	19,535.95
San Carlos City	4,764.79	4,822.03	4,764.79
Davao Digos	27,310.71	27,239.66	27,239.66
Iloilo Mabini	39,489.11	39,236.81	39,236.81
Calbayog	12,542.02	12,484.57	12,484.57
San Jose Antique	62,230.05	62,018.66	62,018.66
Cagayan Osmena Cogon	48,575.99	48,549.55	48,549.55
Midsayap	16,673.55	16,740.63	16,673.55
Lapu-Lapu	6,219.25	6,286.05	6,219.25
Roxas, Roxas	86,750.15	86,906.09	86,750.15
Silay	15,029.62	15,844.65	15,029.62
Molave	5,863.39	5,819.61	5,819.61
Kidapawan	31,549.64	31,678.86	31,549.64
Butuan J. Satorre	8,565.39	8,565.39	8,565.39
Ayala Center Cebu	14,248.57	14,200.63	14,200.63
Dipolog Lacaya	9,873.28	9,873.28	9,873.28
Catarman	10,956.77	10,641.95	10,641.95
Gen Santos Santiago	12,088.40	12,088.40	12,088.40
Cadiz	2,296.18	2,335.93	2,296.18
Maranding	118.32	-	-
Quirino Balintawak	34,179.80	34,244.81	34,179.80
Cotabato Sinsuat	25,227.05	25,227.05	25,227.05
Cotabato Plaza	29,936.78	29,916.73	29,916.73
Valencia Magsaysay	3,983.40	4,093.40	3,983.40
Romulo Self-Service	213.78	-	-
Binan Highway	63,894.95	63,903.95	63,894.95
Ongpin	91,521.02	85,685.73	85,685.73
Isulan Sultan	8,370.48	8,370.48	8,370.48
Novaliches Baesa	18,970.30	19,961.24	18,970.30
Davao Matina	24,087.76	24,864.13	24,087.76
Davao Ulas	8,222.83	8,222.38	8,222.38
Pagadian Pajares	6,055.52	6,157.02	6,055.52
Sta. Rosa Waltermart	12,949.42	13,970.97	12,949.42
Polomolok	1,907.67	2,003.35	1,907.67
Meycauayan Malhacan	22,407.13	22,382.33	22,382.33
Dasmarinas Cavite	44,070.88	44,196.13	44,070.88
Taguig	12,256.19	16,720.49	12,256.19
Oroquieta	83.00	-	-
subtotal	P 20,762,781.33	P 20,760,350.79	P 20,521,434.99
Total - 20% sales disc to senior citizens	P 212,590,823.08	P 214,265,672.63	P 210,318,165.38
Less: 10% VAT			19,119,833.22
Net 20% sales discounts to senior citizens with supporting cash slips/cash register tape receipts			<u>P 191,198,332.16</u>

9901