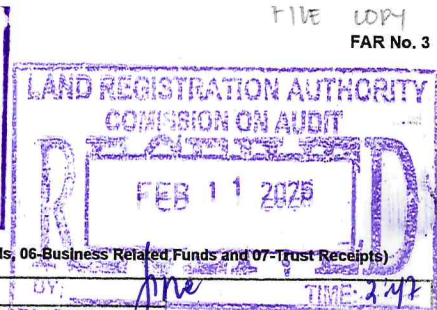
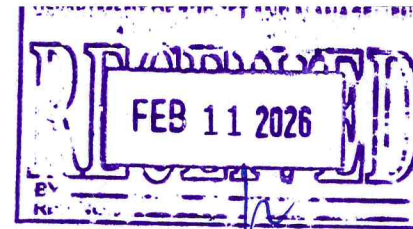


**AGING OF UNPAID OBLIGATIONS  
As at December 31, 2025**



FILE COPY  
FAR No. 3

Department : Department of Justice (DOJ)  
 Agency/Entity : Land Registration Authority  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 15 004 0000000  
 Fund Cluster : 01 - Regular Agency Fund

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, 04-Special Account-Foreign Assisted/Foreign Grants Fund, 05-Internally Generated Funds, 06-Business Related Funds and 07-Trust Receipts)

Name of Creditors	Obligation Request and Status			AGING OF UNPAID OBLIGATIONS							Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 365/366 days	More than 1 year but less than 2 years	More than 2 years	
1	2	3	4	5=(6+7+8+9+10+11)	6	7	8	9	10	11	12
<b>A. Due and Demandable Obligations (Accounts Payable)*</b>			14,277,941.47	14,277,941.47	14,277,941.47	0.00	0.00	0.00	0.00	0.00	
<b>A.1 Current Year's Appropriations</b>			14,277,941.47	14,277,941.47	14,277,941.47	0.00	0.00	0.00	0.00	0.00	
<b>Personnel Services</b>			14,163,277.96	14,163,277.96	14,163,277.96	0.00	0.00	0.00	0.00	0.00	
ADRIAN CHESTER B. CUNANAN	2025-12-000109	2025-12-24	7,000.00	7,000.00	7,000.00	0.00	0.00	0.00	0.00	0.00	
AILEEN C. RIGOR ET AL	2025-12-000146	2025-12-26	214,068.12	214,068.12	214,068.12	0.00	0.00	0.00	0.00	0.00	
AILEEN JUNE A. ACHARON ET AL	2025-12-000134	2025-12-26	484,833.78	484,833.78	484,833.78	0.00	0.00	0.00	0.00	0.00	
ANGELITA F. ROBERTO ET AL	2025-12-000120	2025-12-26	48,585.72	48,585.72	48,585.72	0.00	0.00	0.00	0.00	0.00	
ANGELO CHRIS LUIS M. DELLOSA	2025-04-000228	2025-04-25	49,449.57	49,449.57	49,449.57	0.00	0.00	0.00	0.00	0.00	
ANGELO M. FIDELINO ET AL	2025-12-000132	2025-12-26	55,721.85	55,721.85	55,721.85	0.00	0.00	0.00	0.00	0.00	
APOLLO B. BELLO ET AL	2025-12-000102	2025-12-23	30,000.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	
ATTY. JAMES BENEDICT R. GUTIERREZ ET AL	2025-12-000708	2025-12-26	132,215.00	132,215.00	132,215.00	0.00	0.00	0.00	0.00	0.00	
BERNADETTE C. ASEJO ET AL	2025-12-000128	2025-12-26	264,658.66	264,658.66	264,658.66	0.00	0.00	0.00	0.00	0.00	
BERNADETTE R. PINEDA (CARP)	101-25-12-430	2025-12-26	14,646.28	14,646.28	14,646.28	0.00	0.00	0.00	0.00	0.00	
BRENDA LYN S. AFALLA ET AL	2025-12-000706	2025-12-26	155,000.00	155,000.00	155,000.00	0.00	0.00	0.00	0.00	0.00	
CECILIA LAURA S. ALOMBRO ET AL	2025-12-000097	2025-12-19	70,000.00	70,000.00	70,000.00	0.00	0.00	0.00	0.00	0.00	
DENISE G. TALAN ET AL	2025-12-000703	2025-12-26	36,000.00	36,000.00	36,000.00	0.00	0.00	0.00	0.00	0.00	
EDGAR A. ALCARAZ	2025-12-000148	2025-12-26	437,283.55	437,283.55	437,283.55	0.00	0.00	0.00	0.00	0.00	
ELA MARIELLE B. GALINATO	2025-12-000121	2025-12-26	3,685.35	3,685.35	3,685.35	0.00	0.00	0.00	0.00	0.00	
EMETERIO D. VILLANOZA, JR. ET AL	2025-12-000114	2025-12-26	36,000.00	36,000.00	36,000.00	0.00	0.00	0.00	0.00	0.00	
EUFEMIA V. EUDELA (CARP)	101-25-12-428	2025-12-26	23,877.61	23,877.61	23,877.61	0.00	0.00	0.00	0.00	0.00	
GALBERTO V. CARILLO ET AL	2025-12-000108	2025-12-23	191,000.00	191,000.00	191,000.00	0.00	0.00	0.00	0.00	0.00	
GLEN VALERIE A. ANTONIO ET AL	2025-12-000137	2025-12-26	22,410.81	22,410.81	22,410.81	0.00	0.00	0.00	0.00	0.00	
GREGORIO P. BURGOS, JR.	2025-12-000147	2025-12-26	17,205.41	17,205.41	17,205.41	0.00	0.00	0.00	0.00	0.00	
JAIRUS M. CABUSI ET AL	2025-12-000112	2025-12-26	97,158.11	97,158.11	97,158.11	0.00	0.00	0.00	0.00	0.00	
JAMES ANDREW C. BERNAL ET AL	2025-12-000140	2025-12-26	98,096.97	98,096.97	98,096.97	0.00	0.00	0.00	0.00	0.00	
JAMES BENEDICT R. GUTIERREZ	2025-12-000129	2025-12-26	48,675.40	48,675.40	48,675.40	0.00	0.00	0.00	0.00	0.00	
JOSE P. AGUILAR, JR. ET AL	2025-12-000078	2025-12-16	106,500.00	106,500.00	106,500.00	0.00	0.00	0.00	0.00	0.00	
JOSEPHINE P. KILANTANG	2025-12-000149	2025-12-26	37,501.63	37,501.63	37,501.63	0.00	0.00	0.00	0.00	0.00	
JOVELLE J. ESGUERRA	2025-12-000127	2025-12-26	50,453.14	50,453.14	50,453.14	0.00	0.00	0.00	0.00	0.00	
JUDYLYN M. FLORESTA ET AL	2025-12-000131	2025-12-26	10,612.07	10,612.07	10,612.07	0.00	0.00	0.00	0.00	0.00	
JULIEMAE MONIQUE M. ABELA	2025-12-000106	2025-12-23	57,000.00	57,000.00	57,000.00	0.00	0.00	0.00	0.00	0.00	
KATHY FLORENCE M. BALDONADO ET AL	2025-12-000107	2025-12-23	67,000.00	67,000.00	67,000.00	0.00	0.00	0.00	0.00	0.00	
KEVIN R. BINGHOY ET AL	2025-12-000135	2025-12-26	257,382.29	257,382.29	257,382.29	0.00	0.00	0.00	0.00	0.00	
LAND REGISTRATION AUTHORITY	2025-10-000574	2025-10-09	1,519,000.00	1,519,000.00	1,519,000.00	0.00	0.00	0.00	0.00	0.00	
LAND REGISTRATION AUTHORITY	2025-10-000575	2025-10-09	119,000.00	119,000.00	119,000.00	0.00	0.00	0.00	0.00	0.00	
LAND REGISTRATION AUTHORITY	2025-10-000616	2025-10-23	56,000.00	56,000.00	56,000.00	0.00	0.00	0.00	0.00	0.00	
LAND REGISTRATION AUTHORITY	2025-10-000617	2025-10-23	147,000.00	147,000.00	147,000.00	0.00	0.00	0.00	0.00	0.00	
LAND REGISTRATION AUTHORITY	2025-12-000141	2025-12-26	1,125,086.09	1,125,086.09	1,125,086.09	0.00	0.00	0.00	0.00	0.00	
LANIE JOY M. ASPILLA ET AL	2025-12-000704	2025-12-26	111,000.00	111,000.00	111,000.00	0.00	0.00	0.00	0.00	0.00	
LEO MARC N. EUSEBIO (CARP)	101-25-12-429	2025-12-26	22,400.89	22,400.89	22,400.89	0.00	0.00	0.00	0.00	0.00	
LEONARDO B. MENDOZA II	2025-12-000705	2025-12-26	24,000.00	24,000.00	24,000.00	0.00	0.00	0.00	0.00	0.00	
LILIBETH M. OYONG	2025-12-000136	2025-12-26	775,297.01	775,297.01	775,297.01	0.00	0.00	0.00	0.00	0.00	

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1	2	3	4	5=(6+7+8+9+10+11)	6	7	8	9	10	11	12
LOURDES CORTES ET AL	2025-12-000130	2025-12-26	24,237.72	24,237.72	24,237.72	0.00	0.00	0.00	0.00	0.00	
LOVELI ANNE B. PUBLICO	2025-05-000255	2025-05-09	51,325.23	51,325.23	51,325.23	0.00	0.00	0.00	0.00	0.00	
LUISITO G. SANTOS JR. ET AL	2025-12-000138	2025-12-26	58,832.92	58,832.92	58,832.92	0.00	0.00	0.00	0.00	0.00	
MARIA DOROTEYA C. GADDI (CARP)	101-25-12-431	2025-12-26	17,852.00	17,852.00	17,852.00	0.00	0.00	0.00	0.00	0.00	
MARIA VICTORIA S. SAGAD ET AL	2025-12-000101	2025-12-23	79,000.00	79,000.00	79,000.00	0.00	0.00	0.00	0.00	0.00	
MARJORIE ANN T. MANIKAN	2025-12-000144	2025-12-26	12,000.00	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	
MARK ANTHONY V. ANIAG ET AL	2025-12-000123	2025-12-26	127,000.00	127,000.00	127,000.00	0.00	0.00	0.00	0.00	0.00	
MARY JANE G. YSMAEL ET AL	2025-12-000707	2025-12-26	38,550.00	38,550.00	38,550.00	0.00	0.00	0.00	0.00	0.00	
MEDARDO M. BASCO, JR. ET AL	2025-12-000103	2025-12-23	104,500.00	104,500.00	104,500.00	0.00	0.00	0.00	0.00	0.00	
MORIAH JOYCE L. SIBAYAN	2025-12-000125	2025-12-26	3,469.20	3,469.20	3,469.20	0.00	0.00	0.00	0.00	0.00	
NELSON E. ESTABILLO	2025-12-000151	2025-12-26	525,579.21	525,579.21	525,579.21	0.00	0.00	0.00	0.00	0.00	
NESTOR I. MISALUCHA ET AL	2025-12-000113	2025-12-26	144,654.10	144,654.10	144,654.10	0.00	0.00	0.00	0.00	0.00	
NURHAINIE S. ABOLAIS ET AL	2025-12-000099	2025-12-22	115,000.00	115,000.00	115,000.00	0.00	0.00	0.00	0.00	0.00	
QUINLY C. MIRASOL	2025-12-000122	2025-12-26	42,860.41	42,860.41	42,860.41	0.00	0.00	0.00	0.00	0.00	
RANVYLLE O. ALBANO ET AL	2025-12-000124	2025-12-26	316,000.00	316,000.00	316,000.00	0.00	0.00	0.00	0.00	0.00	
RENIE M. CATAJAY & MARY ANNE S. YEE	2025-12-000143	2025-12-26	24,000.00	24,000.00	24,000.00	0.00	0.00	0.00	0.00	0.00	
RHANDOLFO B. AMANSEC ET AL	2025-12-000110	2025-12-24	328,952.78	328,952.78	328,952.78	0.00	0.00	0.00	0.00	0.00	
ROBERT PAUL REMEGIO T. ANCHETA	2025-12-000153	2025-12-26	53,871.53	53,871.53	53,871.53	0.00	0.00	0.00	0.00	0.00	
ROSEPEL L. LUCIANO ET AL	2025-12-000111	2025-12-24	111,718.39	111,718.39	111,718.39	0.00	0.00	0.00	0.00	0.00	
ROSSANA C. WALO	2025-12-000117	2025-12-26	631,079.10	631,079.10	631,079.10	0.00	0.00	0.00	0.00	0.00	
SHANE ALEXANDER Q. PINSON	2025-12-000115	2025-12-26	492,138.94	492,138.94	492,138.94	0.00	0.00	0.00	0.00	0.00	
SIDNEY E. NEBRES & JULIE B. MENDONES	2025-12-000119	2025-12-26	72,000.00	72,000.00	72,000.00	0.00	0.00	0.00	0.00	0.00	
SOFIA H. BARCENA	2025-12-000150	2025-12-26	2,740,561.24	2,740,561.24	2,740,561.24	0.00	0.00	0.00	0.00	0.00	
SYLVIA ELENE E. SAMAR	2025-12-000126	2025-12-26	159,912.00	159,912.00	159,912.00	0.00	0.00	0.00	0.00	0.00	
TEODORO L. BONIFACIO, JR.	2025-12-000116	2025-12-26	375,475.00	375,475.00	375,475.00	0.00	0.00	0.00	0.00	0.00	
THESA MARIE V. ABREGANA ET AL	2025-12-000154	2025-12-26	57,604.25	57,604.25	57,604.25	0.00	0.00	0.00	0.00	0.00	
VICTOR E. TESORERO ET AL	2025-12-000098	2025-12-19	156,000.00	156,000.00	156,000.00	0.00	0.00	0.00	0.00	0.00	
VIRGIE LYNN O. PELAYO ET AL	2025-12-000145	2025-12-26	230,280.87	230,280.87	230,280.87	0.00	0.00	0.00	0.00	0.00	
ZOE G. GONZALES ET AL	2025-12-000133	2025-12-26	46,017.76	46,017.76	46,017.76	0.00	0.00	0.00	0.00	0.00	
Maintenance and Other Operating Expenses			114,663.51	114,663.51	114,663.51	0.00	0.00	0.00	0.00	0.00	
MANILA ELECTRIC COMPANY - NCR (CARP)	101-25-12-435	2025-12-26	65,663.51	65,663.51	65,663.51	0.00	0.00	0.00	0.00	0.00	
SMART COMMUNICATIONS, INC. (CARP)	101-25-12-432	2025-12-26	3,500.00	3,500.00	3,500.00	0.00	0.00	0.00	0.00	0.00	
SMART COMMUNICATIONS, INC. (CARP)	101-25-12-433	2025-12-26	3,500.00	3,500.00	3,500.00	0.00	0.00	0.00	0.00	0.00	
SMART COMMUNICATIONS, INC. (CARP)	101-25-12-434	2025-12-26	42,000.00	42,000.00	42,000.00	0.00	0.00	0.00	0.00	0.00	
Sub-total			14,277,941.47	14,277,941.47	14,277,941.47	0.00	0.00	0.00	0.00	0.00	
Total			14,277,941.47	14,277,941.47	14,277,941.47	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL			14,277,941.47	14,277,941.47	14,277,941.47	0.00	0.00	0.00	0.00	0.00	
Total Current Year Appropriations			14,277,941.47	14,277,941.47	14,277,941.47	0.00	0.00	0.00	0.00	0.00	
Total Prior Years' Appropriations			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Certified Correct:

Certified Correct:

Recommending Approval By:

Approved By:

LUISITO G. SANTOS, JR.  
Chief, Budget Division

RANDALL REY V. QUERAL  
Acting Chief, Accounting Division

JAIRUS M. CABUSI  
Acting Director, Financial Service

GERARDO PANGA SIRIOS  
Administrator