

AGING OF UNPAID OBLIGATIONS
As at December 31, 2022

Department: Department of Justice (DOJ)
 Agency: Land Registration Authority
 Operating Unit: < not applicable >
 Organization Code (UACS) : 15 004 0000000

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	More than 2 years	
A. Due and Demandable Obligations(Accounts Payable)*			60,284,954.05	60,284,954.05	29,556,578.17	10,929.88	30,717,446.00	0.00	0.00	0.00	
A.1 Current Year's Appropriations			60,284,954.05	60,284,954.05	29,556,578.17	10,929.88	30,717,446.00	0.00	0.00	0.00	
Maintenance and Other Operating Expenses			60,284,954.05	60,284,954.05	29,556,578.17	10,929.88	30,717,446.00	0.00	0.00	0.00	
ABRECO Abra Dec	3510	2022-12-21	4,832.23	4,832.23	4,832.23	0.00	0.00	0.00	0.00	0.00	
Aileen M. Macatangay	3772	2022-12-29	8,740.00	8,740.00	8,740.00	0.00	0.00	0.00	0.00	0.00	
Aileen U. Montefrio	3872	2022-12-29	427.43	427.43	427.43	0.00	0.00	0.00	0.00	0.00	
Aisa B. Gadjali	3846	2022-12-29	1,550.00	1,550.00	1,550.00	0.00	0.00	0.00	0.00	0.00	
Aklan Electric Cooperative Inc	3945	2022-12-29	61,267.16	61,267.16	61,267.16	0.00	0.00	0.00	0.00	0.00	
Albay & Power & Energy Corp	3951	2022-12-29	25,801.60	25,801.60	25,801.60	0.00	0.00	0.00	0.00	0.00	
Albay Power & Energy Corp	3947	2022-12-29	16,647.00	16,647.00	16,647.00	0.00	0.00	0.00	0.00	0.00	
Alex A. Ometer	3181	2022-12-05	6,180.00	6,180.00	6,180.00	0.00	0.00	0.00	0.00	0.00	
Alfie L. Omega	2991	2022-11-21	20,138.05	20,138.05	20,138.05	0.00	0.00	0.00	0.00	0.00	
Alma M. Apao	3699	2022-12-29	3,340.00	3,340.00	3,340.00	0.00	0.00	0.00	0.00	0.00	
Alma M. Apao	3730	2022-12-29	2,605.00	2,605.00	2,605.00	0.00	0.00	0.00	0.00	0.00	
Amelou M. Catungal	4006	2022-12-29	1,507.66	1,507.66	1,507.66	0.00	0.00	0.00	0.00	0.00	
Angela S. Gonzales	3996	2022-12-29	7,350.00	7,350.00	7,350.00	0.00	0.00	0.00	0.00	0.00	
Angela S. Gonzales	3997	2022-12-29	10,500.00	10,500.00	10,500.00	0.00	0.00	0.00	0.00	0.00	
Angela S. Gonzales	3995	2022-12-29	3,650.00	3,650.00	3,650.00	0.00	0.00	0.00	0.00	0.00	
Anna Jane B. Longos	3437	2022-12-19	1,001.00	1,001.00	1,001.00	0.00	0.00	0.00	0.00	0.00	
Anna Jane B. Longos	3440	2022-12-19	290.00	290.00	290.00	0.00	0.00	0.00	0.00	0.00	
Anna Jane B. Longos	3457	2022-12-20	557.80	557.80	557.80	0.00	0.00	0.00	0.00	0.00	
Anna Jane B. Longos	3984	2022-12-29	900.00	900.00	900.00	0.00	0.00	0.00	0.00	0.00	
Ante V. Gamiao	3660	2022-12-28	4,000.00	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	
Ante V. Gamiao	3687	2022-12-29	48,300.00	48,300.00	48,300.00	0.00	0.00	0.00	0.00	0.00	
Antoinette Sunshine A. Doligol	3733	2022-12-29	2,754.00	2,754.00	2,754.00	0.00	0.00	0.00	0.00	0.00	

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												5=(6+7+8+9+10+11)
Antionette Sunshine A. Doligol	3601	2022-12-27	3,800.00	3,800.00	3,800.00	0.00	0.00	0.00	0.00	0.00	0.00	
Apollo B. Bello	3658	2022-12-28	54,800.00	54,800.00	54,800.00	0.00	0.00	0.00	0.00	0.00	0.00	
April Ann L. Lorilla	3670	2022-12-28	13,455.00	13,455.00	13,455.00	0.00	0.00	0.00	0.00	0.00	0.00	
April Joy D. Galario	3797	2022-12-29	12,164.00	12,164.00	12,164.00	0.00	0.00	0.00	0.00	0.00	0.00	
Araceli B. Mercado	3146	2022-12-02	37,500.00	37,500.00	37,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
Arceli B. Mercado	3935	2022-12-29	178,500.00	178,500.00	178,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
Arlon D. Jimeno	3980	2022-12-29	5,300.00	5,300.00	5,300.00	0.00	0.00	0.00	0.00	0.00	0.00	
Arlon D. Jimeno	3889	2022-12-29	1,512.00	1,512.00	1,512.00	0.00	0.00	0.00	0.00	0.00	0.00	
Arlyn P. Leones	3557	2022-12-22	7,400.00	7,400.00	7,400.00	0.00	0.00	0.00	0.00	0.00	0.00	
Armando M. de Leon	3471	2022-12-20	8,500.00	8,500.00	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
Aurora Electric Cooperative Inc	3875	2022-12-29	2,183.10	2,183.10	2,183.10	0.00	0.00	0.00	0.00	0.00	0.00	
B.Reyes Catering Services	3432	2022-12-19	45,000.00	45,000.00	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
Bangko Sentral ng Pilipinas	1035	2022-05-18	30,704,746.00	30,704,746.00	0.00	0.00	30,704,746.00	0.00	0.00	0.00	0.00	
Bangko Sentral ng Pilipinas	2963	2022-11-18	4,070,000.00	4,070,000.00	4,070,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
Batangas I Electric Cooperative Inc	3941	2022-12-29	138,521.82	138,521.82	138,521.82	0.00	0.00	0.00	0.00	0.00	0.00	
Belen D. Calingacion	3891	2022-12-29	76,250.00	76,250.00	76,250.00	0.00	0.00	0.00	0.00	0.00	0.00	
Bernie C. Flores	3803	2022-12-29	25,869.32	25,869.32	25,869.32	0.00	0.00	0.00	0.00	0.00	0.00	
Bernie C. Flores	3804	2022-12-29	2,665.32	2,665.32	2,665.32	0.00	0.00	0.00	0.00	0.00	0.00	
Bianca Marie D. Manzanades	3718	2022-12-29	499.00	499.00	499.00	0.00	0.00	0.00	0.00	0.00	0.00	
Blanca Mae D. Santos	3793	2022-12-29	6,840.00	6,840.00	6,840.00	0.00	0.00	0.00	0.00	0.00	0.00	
Borongan Water District	3281	2022-12-09	220.00	220.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00	
Brenda F Cedeno	3609/3774	2022-12-27	4,160.00	4,160.00	4,160.00	0.00	0.00	0.00	0.00	0.00	0.00	
Brenda F Cedeno	3742	2022-12-29	1,560.00	1,560.00	1,560.00	0.00	0.00	0.00	0.00	0.00	0.00	
Brenda Lyn S. Afalla	3753	2022-12-29	1,577.64	1,577.64	1,577.64	0.00	0.00	0.00	0.00	0.00	0.00	
Brenda Lyn S. Afalla	3810	2022-12-29	4,401.00	4,401.00	4,401.00	0.00	0.00	0.00	0.00	0.00	0.00	
Brenda Lyn S. Afalla	3845	2022-12-29	2,421.60	2,421.60	2,421.60	0.00	0.00	0.00	0.00	0.00	0.00	
Bryan S Lim	3544	2022-12-22	10,972.00	10,972.00	10,972.00	0.00	0.00	0.00	0.00	0.00	0.00	
Bryan S Lim	3545	2022-12-22	4,680.00	4,680.00	4,680.00	0.00	0.00	0.00	0.00	0.00	0.00	
Bryant E. Ouano	3144	2022-12-01	15,999.00	15,999.00	15,999.00	0.00	0.00	0.00	0.00	0.00	0.00	

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												5=(6+7+8+9+10+11)
Bureau of Treasury	3550	2022-12-22	256,500.00	256,500.00	256,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
Bureau of Treasury	3672	2022-12-29	3,876.00	3,876.00	3,876.00	0.00	0.00	0.00	0.00	0.00	0.00	
Bureau of Treasury	3825	2022-12-29	172,425.00	172,425.00	172,425.00	0.00	0.00	0.00	0.00	0.00	0.00	
Cagayab Electric Power & Light Co. Inc	3912	2022-12-29	22,872.19	22,872.19	22,872.19	0.00	0.00	0.00	0.00	0.00	0.00	
Cagayan de Oro City Water District	3821	2022-12-29	698.85	698.85	698.85	0.00	0.00	0.00	0.00	0.00	0.00	
Cagayan Electric Power & Light Co. Inc	3823	2022-12-29	27,068.99	27,068.99	27,068.99	0.00	0.00	0.00	0.00	0.00	0.00	
Cagayan I Electric Cooperative Inc	3639	2022-12-28	11,934.60	11,934.60	11,934.60	0.00	0.00	0.00	0.00	0.00	0.00	
Cagayan II Electric Coop Inc	3824	2022-12-29	4,866.85	4,866.85	4,866.85	0.00	0.00	0.00	0.00	0.00	0.00	
Calamba Water District	3840	2022-12-29	183.00	183.00	183.00	0.00	0.00	0.00	0.00	0.00	0.00	
Camarines Norte Electric Cooperative Inc	3899	2022-12-29	3,022.69	3,022.69	3,022.69	0.00	0.00	0.00	0.00	0.00	0.00	
Camarines Norte Electric Cooperative Inc	3952	2022-12-29	100,150.07	100,150.07	100,150.07	0.00	0.00	0.00	0.00	0.00	0.00	
Camarines Norte Electric Cooperative Inc	3900	2022-12-29	3,038.21	3,038.21	3,038.21	0.00	0.00	0.00	0.00	0.00	0.00	
Camarines Norte Electric Cooperative Inc	3902	2022-12-29	5,698.21	5,698.21	5,698.21	0.00	0.00	0.00	0.00	0.00	0.00	
Camarines Sur Electric Cooperative Inc	3826	2022-12-29	14,054.41	14,054.41	14,054.41	0.00	0.00	0.00	0.00	0.00	0.00	
Camarines Sur Electric Cooperative Inc	3939	2022-12-29	149,481.77	149,481.77	149,481.77	0.00	0.00	0.00	0.00	0.00	0.00	
Camiguin Electric Cooperative Inc	3949	2022-12-29	5,897.21	5,897.21	5,897.21	0.00	0.00	0.00	0.00	0.00	0.00	
Capiz Electric Cooperative Inc.	3565	2022-12-23	18,409.41	18,409.41	18,409.41	0.00	0.00	0.00	0.00	0.00	0.00	
Carmelito Q. Amacio	3472	2022-12-15	3,040.00	3,040.00	3,040.00	0.00	0.00	0.00	0.00	0.00	0.00	
Carmelito Q Amacio	3958	2022-12-29	3,040.00	3,040.00	3,040.00	0.00	0.00	0.00	0.00	0.00	0.00	
Carmelyn T. Zamora	3650	2022-12-28	840.30	840.30	840.30	0.00	0.00	0.00	0.00	0.00	0.00	
Carmelyn T. Zamora	3693	2022-12-29	900.00	900.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	
Carmen N Quizon	3974	2022-12-29	5,100.00	5,100.00	5,100.00	0.00	0.00	0.00	0.00	0.00	0.00	
CB Foods Corporation	3475	2022-12-20	1,592.00	1,592.00	1,592.00	0.00	0.00	0.00	0.00	0.00	0.00	
CB Foods Corporation	3562	2022-12-22	796.00	796.00	796.00	0.00	0.00	0.00	0.00	0.00	0.00	
CB Foods Corporation	3607	2022-12-27	2,388.00	2,388.00	2,388.00	0.00	0.00	0.00	0.00	0.00	0.00	
CB Foods Corporation	3644	2022-12-28	1,791.00	1,791.00	1,791.00	0.00	0.00	0.00	0.00	0.00	0.00	
CB Foods Corporation	3667	2022-12-28	50,000.00	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
CB Foods Corporation	3767	2022-12-29	2,006.00	2,006.00	2,006.00	0.00	0.00	0.00	0.00	0.00	0.00	

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				5=(6+7+8+9+10+11)	6	7	8	9	10	11	
1	2	3	4								12
CB Foods Corporation	3768	2022-12-29	7,448.00	7,448.00	7,448.00	0.00	0.00	0.00	0.00	0.00	
CB Foods Corporation	3769	2022-12-29	1,212.00	1,212.00	1,212.00	0.00	0.00	0.00	0.00	0.00	
CB Foods Corporation	3770	2022-12-29	2,006.00	2,006.00	2,006.00	0.00	0.00	0.00	0.00	0.00	
CB Foods Corporation	3771	2022-12-29	1,320.00	1,320.00	1,320.00	0.00	0.00	0.00	0.00	0.00	
CB Foods Corporation	3794	2022-12-29	2,786.00	2,786.00	2,786.00	0.00	0.00	0.00	0.00	0.00	
CB Foods Corporation	3796	2022-12-29	1,824.00	1,824.00	1,824.00	0.00	0.00	0.00	0.00	0.00	
CB Foods Corporation	3829	2022-12-29	960.00	960.00	960.00	0.00	0.00	0.00	0.00	0.00	
Cebu III Electric Cooperative Inc	3635	2022-12-28	3,320.37	3,320.37	3,320.37	0.00	0.00	0.00	0.00	0.00	
Cebu III Electric Cooperative Inc	3636	2022-12-28	3,203.27	3,203.27	3,203.27	0.00	0.00	0.00	0.00	0.00	
Cecilia B. Amores	3269	2022-12-09	220.00	220.00	220.00	0.00	0.00	0.00	0.00	0.00	
Cecilia B. Amores	3342	2022-12-13	220.00	220.00	220.00	0.00	0.00	0.00	0.00	0.00	
Cecilia B. Amores	3458	2022-12-20	2,716.00	2,716.00	2,716.00	0.00	0.00	0.00	0.00	0.00	
Cecilia B. Amores	3462	2022-12-20	900.00	900.00	900.00	0.00	0.00	0.00	0.00	0.00	
Cecilia B. Amores	3465	2022-12-20	2,400.00	2,400.00	2,400.00	0.00	0.00	0.00	0.00	0.00	
Cecilia B. Amores	3533	2022-12-22	530.00	530.00	530.00	0.00	0.00	0.00	0.00	0.00	
Central Pangasinan Electric Cooperative Inc	3820	2022-12-29	27,916.01	27,916.01	27,916.01	0.00	0.00	0.00	0.00	0.00	
Chariss Ann O. Labastida	3656	2022-12-28	6,560.00	6,560.00	6,560.00	0.00	0.00	0.00	0.00	0.00	
Chariss Ann O. Labastida	3663	2022-12-28	3,340.00	3,340.00	3,340.00	0.00	0.00	0.00	0.00	0.00	
Chariss Ann O. Labastida	3729	2022-12-29	2,710.00	2,710.00	2,710.00	0.00	0.00	0.00	0.00	0.00	
Chariss Ann O. Labastida	3765	2022-12-29	1,260.00	1,260.00	1,260.00	0.00	0.00	0.00	0.00	0.00	
Chariss Ann O. Labastida	3766	2022-12-29	3,356.25	3,356.25	3,356.25	0.00	0.00	0.00	0.00	0.00	
Chariss Ann O. Labastida	3781	2022-12-29	2,245.00	2,245.00	2,245.00	0.00	0.00	0.00	0.00	0.00	
Cheloy Gemini D. Nolasco	3812	2022-12-29	6,500.00	6,500.00	6,500.00	0.00	0.00	0.00	0.00	0.00	
Cherry T. Dy	3539	2022-12-22	1,850.00	1,850.00	1,850.00	0.00	0.00	0.00	0.00	0.00	
Chrislyned G. Tan	3748	2022-12-29	625.00	625.00	625.00	0.00	0.00	0.00	0.00	0.00	
Chrislyned G. Tan	3540	2022-12-22	2,105.00	2,105.00	2,105.00	0.00	0.00	0.00	0.00	0.00	
Christina V. Pagtulingan	3474/3762	2022-12-20	8,400.00	8,400.00	8,400.00	0.00	0.00	0.00	0.00	0.00	
Christ Steve E. Rayoso	3773	2022-12-29	2,538.00	2,538.00	2,538.00	0.00	0.00	0.00	0.00	0.00	
Churchill P. de Vera	3425	2022-12-16	833.50	833.50	833.50	0.00	0.00	0.00	0.00	0.00	

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Churchill P. de Vera	3444	2022-12-19	493.00	493.00	493.00	0.00	0.00	0.00	0.00	0.00	0.00	
Cifra Resources Management Inc	3817	2022-12-29	1,026.03	1,026.03	1,026.03	0.00	0.00	0.00	0.00	0.00	0.00	
Cifra Resources Management Inc	3954	2022-12-29	1,306.45	1,306.45	1,306.45	0.00	0.00	0.00	0.00	0.00	0.00	
Cifra Resources Management Inc	3948	2022-12-29	30,779.23	30,779.23	30,779.23	0.00	0.00	0.00	0.00	0.00	0.00	
Cipriano BE Raturil II	3814	2022-12-29	13,962.00	13,962.00	13,962.00	0.00	0.00	0.00	0.00	0.00	0.00	
Clementine D. Cruz	3871	2022-12-29	3,550.00	3,550.00	3,550.00	0.00	0.00	0.00	0.00	0.00	0.00	
Cleotilde DJ Salinas	3661	2022-12-28	600.00	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	
Comparts Computer Sales	3677	2022-12-29	94,490.00	94,490.00	94,490.00	0.00	0.00	0.00	0.00	0.00	0.00	
Cotabato Electric Cooperative Inc	3946	2022-12-29	167,490.74	167,490.74	167,490.74	0.00	0.00	0.00	0.00	0.00	0.00	
Crispin O de Luna	3641	2022-12-29	4,425.00	4,425.00	4,425.00	0.00	0.00	0.00	0.00	0.00	0.00	
Crispin O de Luna	3978	2022-12-29	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
Cristine M. Casiple	3424	2022-12-16	3,813.56	3,813.56	3,813.56	0.00	0.00	0.00	0.00	0.00	0.00	
Cynthia R. Dalumbar	3558	2022-12-22	560.00	560.00	560.00	0.00	0.00	0.00	0.00	0.00	0.00	
Czarina Flor L. Cuervo	3707	2022-12-29	2,561.00	2,561.00	2,561.00	0.00	0.00	0.00	0.00	0.00	0.00	
Daryl A. Belaras	3610	2022-12-27	1,600.00	1,600.00	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00	
Davao del Norte Electric Cooperative Inc	3816	2022-12-29	118,742.68	118,742.68	118,742.68	0.00	0.00	0.00	0.00	0.00	0.00	
Davao del Norte Electric Cooperative Inc	3819	2022-12-29	60,799.57	60,799.57	60,799.57	0.00	0.00	0.00	0.00	0.00	0.00	
Davao del Norte Electric Cooperative Inc	3955	2022-12-29	39,774.03	39,774.03	39,774.03	0.00	0.00	0.00	0.00	0.00	0.00	
Davao del Norte Electric Cooperative Inc	3922	2022-12-29	53,864.78	53,864.78	53,864.78	0.00	0.00	0.00	0.00	0.00	0.00	
Davao del Norte Electric Cooperative Inc	3942	2022-12-29	46,823.80	46,823.80	46,823.80	0.00	0.00	0.00	0.00	0.00	0.00	
Davao del Norte Electric Cooperative Inc	3943	2022-12-29	15,203.33	15,203.33	15,203.33	0.00	0.00	0.00	0.00	0.00	0.00	
Davao del Norte Electric Cooperative Inc	3944	2022-12-29	29,637.80	29,637.80	29,637.80	0.00	0.00	0.00	0.00	0.00	0.00	
Davao Light & Power Co. Inc	3818	2022-12-29	43,021.16	43,021.16	43,021.16	0.00	0.00	0.00	0.00	0.00	0.00	
Dave H. Young	4011	2022-12-29	700.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	
Dennise G. Talan	3813	2022-12-29	14,709.00	14,709.00	14,709.00	0.00	0.00	0.00	0.00	0.00	0.00	
Development Academy of the Philippines	3515	2022-12-21	448,000.00	448,000.00	448,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
Dexter Joseph D. Indino	3750	2022-12-29	3,009.25	3,009.25	3,009.25	0.00	0.00	0.00	0.00	0.00	0.00	
Dexter Joseph D. Indino	3751	2022-12-29	480.00	480.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	

Department: Department of Justice (DOJ)
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	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	More than 2 years	
1	2	3	4								12
Dexter L. Nueva	3290	2022-12-09	380.00	380.00	380.00	0.00	0.00	0.00	0.00	0.00	
Dignalina R. Rodriguez	3363	2022-12-13	3,615.00	3,615.00	3,615.00	0.00	0.00	0.00	0.00	0.00	
Dimples C. Olonan	3726	2022-12-29	7,875.00	7,875.00	7,875.00	0.00	0.00	0.00	0.00	0.00	
Dimples C. Olonan	3727	2022-12-29	6,125.00	6,125.00	6,125.00	0.00	0.00	0.00	0.00	0.00	
Dimples C. Olonan	3728	2022-12-29	7,250.00	7,250.00	7,250.00	0.00	0.00	0.00	0.00	0.00	
Dimples C. Olonan	3745	2022-12-29	3,281.00	3,281.00	3,281.00	0.00	0.00	0.00	0.00	0.00	
Dimples C. Olonan	3746	2022-12-29	750.00	750.00	750.00	0.00	0.00	0.00	0.00	0.00	
Dimples C. Olonan	3999	2022-12-29	2,750.00	2,750.00	2,750.00	0.00	0.00	0.00	0.00	0.00	
Dimples C. Olonan	4010	2022-12-29	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	
Diosdado P. Villar	3991	2022-12-29	2,660.00	2,660.00	2,660.00	0.00	0.00	0.00	0.00	0.00	
Divina B. Francia	3403	2022-12-15	400.00	400.00	400.00	0.00	0.00	0.00	0.00	0.00	
Douglas J. Baldado	3706	2022-12-29	6,300.00	6,300.00	6,300.00	0.00	0.00	0.00	0.00	0.00	
Douglas J. Baldado	3715	2022-12-29	2,892.00	2,892.00	2,892.00	0.00	0.00	0.00	0.00	0.00	
Douglas J. Baldado	3716	2022-12-29	3,211.00	3,211.00	3,211.00	0.00	0.00	0.00	0.00	0.00	
Dumaguete Business Park Inc	3499	2022-12-20	28,586.16	28,586.16	28,586.16	0.00	0.00	0.00	0.00	0.00	
Dumaguete Business Park Inc	3500	2022-12-20	1,541.10	1,541.10	1,541.10	0.00	0.00	0.00	0.00	0.00	
Dumaguete Business Park Inc	3901	2022-12-29	8,480.08	8,480.08	8,480.08	0.00	0.00	0.00	0.00	0.00	
Eastern Samar Electric Cooperative	3843	2022-12-29	12,004.29	12,004.29	12,004.29	0.00	0.00	0.00	0.00	0.00	
Edna O. Ojano	3648	2022-12-29	7,457.88	7,457.88	7,457.88	0.00	0.00	0.00	0.00	0.00	
Edna P. Pulla	3561	2022-12-22	10,200.00	10,200.00	10,200.00	0.00	0.00	0.00	0.00	0.00	
Eleanor L. Quirim	3705	2022-12-29	6,590.00	6,590.00	6,590.00	0.00	0.00	0.00	0.00	0.00	
Elsie I Avelino	3541	2022-12-22	3,600.00	3,600.00	3,600.00	0.00	0.00	0.00	0.00	0.00	
Elvira A. Amigable	3461	2022-12-20	2,300.00	2,300.00	2,300.00	0.00	0.00	0.00	0.00	0.00	
Emily L. Laniwan	3473	2022-12-20	8,750.00	8,750.00	8,750.00	0.00	0.00	0.00	0.00	0.00	
Emily L. Laniwan	3646	2022-12-28	1,850.00	1,850.00	1,850.00	0.00	0.00	0.00	0.00	0.00	
Emily L. Laniwan	3652/3862	2022-12-28	1,345.00	1,345.00	1,345.00	0.00	0.00	0.00	0.00	0.00	
Emily L. Laniwan	3655/3863	2022-12-28	6,776.00	6,776.00	6,776.00	0.00	0.00	0.00	0.00	0.00	
Emily L. Laniwan	3801	2022-12-29	8,189.64	8,189.64	8,189.64	0.00	0.00	0.00	0.00	0.00	
Emmanuel P. Leonardo	1717	2022-06-02	12,500.00	12,500.00	0.00	0.00	12,500.00	0.00	0.00	0.00	

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												5=(6+7+8+9+10+11)
Epifanie E. Villar	3534	2022-12-22	1,762.00	1,762.00	1,762.00	0.00	0.00	0.00	0.00	0.00	0.00	
Ernestine Ann D. Solomon	3492/3738	2022-12-20	3,053.00	3,053.00	3,053.00	0.00	0.00	0.00	0.00	0.00	0.00	
Esterdeve D. Villagracia	3972	2022-12-29	1,100.00	1,100.00	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	
Ethel B. regadio	3664	2022-12-28	7,298.00	7,298.00	7,298.00	0.00	0.00	0.00	0.00	0.00	0.00	
Ethel B. Regadio	3809	2022-12-29	12,238.00	12,238.00	12,238.00	0.00	0.00	0.00	0.00	0.00	0.00	
Eva I. Adviento	3990	2022-12-29	12,158.00	12,158.00	12,158.00	0.00	0.00	0.00	0.00	0.00	0.00	
Eva I. Adviento	1738	2022-08-01	10,000.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	
Evereth B Japitana	3449	2022-12-19	2,170.00	2,170.00	2,170.00	0.00	0.00	0.00	0.00	0.00	0.00	
Fatima O. Pepito	3860	2022-12-29	5,340.00	5,340.00	5,340.00	0.00	0.00	0.00	0.00	0.00	0.00	
Ferdinand L. Dancel	3382	2022-12-14	894.60	894.60	894.60	0.00	0.00	0.00	0.00	0.00	0.00	
Ferdinand L. Dancel	3383	2022-12-14	14,498.29	14,498.29	14,498.29	0.00	0.00	0.00	0.00	0.00	0.00	
Ferdinand L. Dancel	3549	2022-12-22	20,937.00	20,937.00	20,937.00	0.00	0.00	0.00	0.00	0.00	0.00	
Ferdinand L. Dancel	3783	2022-12-29	1,939.84	1,939.84	1,939.84	0.00	0.00	0.00	0.00	0.00	0.00	
Ferdinan L Dancel	3491	2022-12-20	1,693.00	1,693.00	1,693.00	0.00	0.00	0.00	0.00	0.00	0.00	
Frances B. Dogillo	3791	2022-12-29	1,800.00	1,800.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	
Frances B. Dogillo	3837	2022-12-29	1,823.00	1,823.00	1,823.00	0.00	0.00	0.00	0.00	0.00	0.00	
Gabriel B. Araranggol	3479	2022-12-20	2,190.00	2,190.00	2,190.00	0.00	0.00	0.00	0.00	0.00	0.00	
Gemma de Guzman	3696	2022-12-29	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
Gemma M. de Guzman	3752	2022-12-29	3,838.50	3,838.50	3,838.50	0.00	0.00	0.00	0.00	0.00	0.00	
General Santos Water District	3504	2022-12-20	327.25	327.25	327.25	0.00	0.00	0.00	0.00	0.00	0.00	
General Santos Water District	3844	2022-12-29	327.25	327.25	327.25	0.00	0.00	0.00	0.00	0.00	0.00	
Gerald B dela Cruz	3848	2022-12-29	1,020.00	1,020.00	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00	
Geralyn T. Romarate	3486	2022-12-20	12,684.05	12,684.05	12,684.05	0.00	0.00	0.00	0.00	0.00	0.00	
Geralyn T. Romarate	3604	2022-12-27	1,600.00	1,600.00	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00	
Germanita S. Guidaben	3981	2022-12-29	1,440.00	1,440.00	1,440.00	0.00	0.00	0.00	0.00	0.00	0.00	
Germanita S Guidaben	3412	2022-12-16	3,120.00	3,120.00	3,120.00	0.00	0.00	0.00	0.00	0.00	0.00	
Germa P. Dumalleg	3535/3764	2022-12-22	5,590.00	5,590.00	5,590.00	0.00	0.00	0.00	0.00	0.00	0.00	
Gey Ann H. Benito	3962	2022-12-29	4,350.00	4,350.00	4,350.00	0.00	0.00	0.00	0.00	0.00	0.00	
Gilliane S. Roque	3799	2022-12-29	1,200.00	1,200.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	

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1	2	3	4								12
Gina P. Celada	3724	2022-12-29	6,360.00	6,360.00	6,360.00	0.00	0.00	0.00	0.00	0.00	
Glenn R. Perillo	3478	2022-12-20	4,750.00	4,750.00	4,750.00	0.00	0.00	0.00	0.00	0.00	
Glenn R. Perillo	3489	2022-12-20	7,121.10	7,121.10	7,121.10	0.00	0.00	0.00	0.00	0.00	
Glenn R. Perillo	3490	2022-12-20	4,200.00	4,200.00	4,200.00	0.00	0.00	0.00	0.00	0.00	
Glenn R. Perillo	3782	2022-12-29	2,399.98	2,399.98	2,399.98	0.00	0.00	0.00	0.00	0.00	
Glenn R. Perillo	3795	2022-12-29	120.00	120.00	120.00	0.00	0.00	0.00	0.00	0.00	
Gliceria C. Cloma	3485	2022-12-20	7,854.75	7,854.75	7,854.75	0.00	0.00	0.00	0.00	0.00	
Glorieta P. Lacambra	3627	2022-12-28	2,500.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	
Grace O Culannay	3992	2022-12-29	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	
Gwynne Kathleen D. Vargas	3493	2022-12-20	2,677.16	2,677.16	2,677.16	0.00	0.00	0.00	0.00	0.00	
Gwynne Kathleen D. Vargas	3629	2022-12-28	1,599.00	1,599.00	1,599.00	0.00	0.00	0.00	0.00	0.00	
Gwynne Kathleen D. Vargas	3712	2022-12-29	2,473.01	2,473.01	2,473.01	0.00	0.00	0.00	0.00	0.00	
Gwynne Kathleen D. Vargas	3775	2022-12-29	240.00	240.00	240.00	0.00	0.00	0.00	0.00	0.00	
Gwynne Kathleen D. Vargas	3915	2022-12-29	395.00	395.00	395.00	0.00	0.00	0.00	0.00	0.00	
H2O Plus Water Treatment Co	3469	2022-12-20	30,400.00	30,400.00	30,400.00	0.00	0.00	0.00	0.00	0.00	
H-Asia Newspapers & Magazine Inc.	3468	2022-12-20	14,940.00	14,940.00	14,940.00	0.00	0.00	0.00	0.00	0.00	
Hermiliza M. Daquel	3537/3763	2022-12-22	5,680.00	5,680.00	5,680.00	0.00	0.00	0.00	0.00	0.00	
Ian Irvin E. Villanueva	3701	2022-12-29	13,455.00	13,455.00	13,455.00	0.00	0.00	0.00	0.00	0.00	
Ian Jay S. Gruyal	3668	2022-12-28	1,962.00	1,962.00	1,962.00	0.00	0.00	0.00	0.00	0.00	
Ian Jay S. Gruyal	3694	2022-12-29	1,200.00	1,200.00	1,200.00	0.00	0.00	0.00	0.00	0.00	
Ilocos Norte Eletric Cooperative Inc	3634	2022-12-28	1,156.90	1,156.90	1,156.90	0.00	0.00	0.00	0.00	0.00	
Infobahn Communication Inc	3215	2022-12-06	638,000.00	638,000.00	638,000.00	0.00	0.00	0.00	0.00	0.00	
Infobahn Communication Inc	3216	2022-12-06	95,000.00	95,000.00	95,000.00	0.00	0.00	0.00	0.00	0.00	
Jairus M. Cabusi	3723	2022-12-29	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	
Jamila Lou P. Jalalon	1384	2022-07-15	929.88	929.88	0.00	929.88	0.00	0.00	0.00	0.00	
Jamila Lou P. Jalalon	3628	2022-12-28	574.00	574.00	574.00	0.00	0.00	0.00	0.00	0.00	
Jaybee Robert V. Baginda	3329	2022-12-12	3,082.70	3,082.70	3,082.70	0.00	0.00	0.00	0.00	0.00	
Jaybee Robert V. Baginda	3808	2022-12-29	21,567.00	21,567.00	21,567.00	0.00	0.00	0.00	0.00	0.00	
Jaybee Robert V. Baginda	3553	2022-12-22	7,200.00	7,200.00	7,200.00	0.00	0.00	0.00	0.00	0.00	

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1	2	3	4								12	
Jaybriel L. de Leon	3647	2022-12-28	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
Jaybriel L. de Leon	3653	2022-12-28	810.00	810.00	810.00	0.00	0.00	0.00	0.00	0.00	0.00	
Jaybriel L. de Leon	3832	2022-12-29	750.00	750.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	
Jaybriel L. de Leon	3831	2022-12-29	300.00	300.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	
Jaybriel L de Leon	3297	2022-12-09	1,400.00	1,400.00	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00	
Jayson B. Cortez	3231	2022-12-07	12,487.00	12,487.00	12,487.00	0.00	0.00	0.00	0.00	0.00	0.00	
Jean Crispina Z Ybuan	3682	2022-12-29	15,483.00	15,483.00	15,483.00	0.00	0.00	0.00	0.00	0.00	0.00	
Jean Crispina Z Ybuan	3880	2022-12-29	5,100.00	5,100.00	5,100.00	0.00	0.00	0.00	0.00	0.00	0.00	
Jena Engelle G. Nebab	3293	2022-12-09	2,064.50	2,064.50	2,064.50	0.00	0.00	0.00	0.00	0.00	0.00	
Jena Engelle G. Nebab	3754	2022-12-29	230.00	230.00	230.00	0.00	0.00	0.00	0.00	0.00	0.00	
Jena Engelle G. Nebab	3792	2022-12-29	600.00	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	
Jena Engelle G. Nebab	3839	2022-12-29	1,794.50	1,794.50	1,794.50	0.00	0.00	0.00	0.00	0.00	0.00	
Jena Engelle G. Nebab	3854	2022-12-29	2,059.00	2,059.00	2,059.00	0.00	0.00	0.00	0.00	0.00	0.00	
George D. Montojo	3847	2022-12-29	960.00	960.00	960.00	0.00	0.00	0.00	0.00	0.00	0.00	
Jessa S. Ambong	3833	2022-12-29	1,400.00	1,400.00	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00	
Jessa S. Ambong	3834	2022-12-29	762.00	762.00	762.00	0.00	0.00	0.00	0.00	0.00	0.00	
Jessa S. Ambong	3853	2022-12-29	24,857.60	24,857.60	24,857.60	0.00	0.00	0.00	0.00	0.00	0.00	
Joan Loraine M. Santos	3532	2022-12-22	1,780.00	1,780.00	1,780.00	0.00	0.00	0.00	0.00	0.00	0.00	
Joan Loraine M. Santos	3555	2022-12-22	360.00	360.00	360.00	0.00	0.00	0.00	0.00	0.00	0.00	
Johanna B Bagul	3807	2022-12-29	12,781.96	12,781.96	12,781.96	0.00	0.00	0.00	0.00	0.00	0.00	
John B. Felix	3961	2022-12-29	8,584.00	8,584.00	8,584.00	0.00	0.00	0.00	0.00	0.00	0.00	
John B. Felix	3988/4001	2022-12-29	6,908.50	6,908.50	6,908.50	0.00	0.00	0.00	0.00	0.00	0.00	
John Belly D. Bautista	3606/3857	2022-12-27	3,565.00	3,565.00	3,565.00	0.00	0.00	0.00	0.00	0.00	0.00	
John Lester D. Ayson	3681	2022-12-29	2,300.00	2,300.00	2,300.00	0.00	0.00	0.00	0.00	0.00	0.00	
John Lyric F. Manalastas	3717	2022-12-29	3,275.00	3,275.00	3,275.00	0.00	0.00	0.00	0.00	0.00	0.00	
John Vincent L. Dizon	3659	2022-12-28	17,361.00	17,361.00	17,361.00	0.00	0.00	0.00	0.00	0.00	0.00	
Jonathan B. Jose	3963	2022-12-29	4,350.00	4,350.00	4,350.00	0.00	0.00	0.00	0.00	0.00	0.00	
Joniva M. Cas	3230	2022-12-07	15,150.00	15,150.00	15,150.00	0.00	0.00	0.00	0.00	0.00	0.00	
Jorge D. Montojo	3416	2022-12-16	4,560.00	4,560.00	4,560.00	0.00	0.00	0.00	0.00	0.00	0.00	

Department: Department of Justice (DOJ)
Agency: Land Registration Authority
Operating Unit: < not applicable >
Organization Code (UACS) : 15 004 0000000

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	More than 2 years	
				5=(6+7+8+9+10+11)	6	7	8	9	10	11	
1	2	3	4								12
Jose Leo A. Casibual	3977	2022-12-29	3,181.70	3,181.70	3,181.70	0.00	0.00	0.00	0.00	0.00	
Jose Leo A. Casibual	3994	2022-12-29	3,217.25	3,217.25	3,217.25	0.00	0.00	0.00	0.00	0.00	
Josie E Celeste	3366	2022-12-13	980.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	
Josie Z. Celeste	3358	2022-12-13	6,027.33	6,027.33	6,027.33	0.00	0.00	0.00	0.00	0.00	
Josie Z Celeste	3273	2022-12-09	314.16	314.16	314.16	0.00	0.00	0.00	0.00	0.00	
Joy Alfaith A. Japon	3657	2022-12-28	1,700.00	1,700.00	1,700.00	0.00	0.00	0.00	0.00	0.00	
Joy C. Malagueno	3884	2022-12-29	11,354.84	11,354.84	11,354.84	0.00	0.00	0.00	0.00	0.00	
Joy Roger F Braceros	3401	2022-12-15	800.00	800.00	800.00	0.00	0.00	0.00	0.00	0.00	
Judylyn M Floresta	3527	2022-12-22	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	
Judylyn M Floresta	3679	2022-12-29	89,467.00	89,467.00	89,467.00	0.00	0.00	0.00	0.00	0.00	
Judylyn M Floresta	3719/3896	2022-12-29	1,600.00	1,600.00	1,600.00	0.00	0.00	0.00	0.00	0.00	
Julbert N. Luna	3721	2022-12-29	12,466.00	12,466.00	12,466.00	0.00	0.00	0.00	0.00	0.00	
Juvelin Camille C. Falcon	3744	2022-12-29	1,340.00	1,340.00	1,340.00	0.00	0.00	0.00	0.00	0.00	
Kathleen Mae A. Sison	3605	2022-12-27	5,800.00	5,800.00	5,800.00	0.00	0.00	0.00	0.00	0.00	
Kaye T. Alupay	4008	2022-12-29	1,507.66	1,507.66	1,507.66	0.00	0.00	0.00	0.00	0.00	
Land Registration Authority	3713/3968	2022-12-29	844,533.75	844,533.75	844,533.75	0.00	0.00	0.00	0.00	0.00	
Laura Irynn May O. Padua	3291	2022-12-09	1,740.00	1,740.00	1,740.00	0.00	0.00	0.00	0.00	0.00	
Laura Irynn May O. Padua	3419	2022-12-16	6,560.75	6,560.75	6,560.75	0.00	0.00	0.00	0.00	0.00	
Laura Irynn May O. Padua	3454	2022-12-20	1,515.00	1,515.00	1,515.00	0.00	0.00	0.00	0.00	0.00	
Laura Irynn May O. Padua	3464	2022-12-20	780.00	780.00	780.00	0.00	0.00	0.00	0.00	0.00	
Leah C. Donato	3923	2022-12-29	1,050.00	1,050.00	1,050.00	0.00	0.00	0.00	0.00	0.00	
Leah C. Donato	3867	2022-12-29	250.00	250.00	250.00	0.00	0.00	0.00	0.00	0.00	
Leah C. Donato	3971	2022-12-29	2,850.00	2,850.00	2,850.00	0.00	0.00	0.00	0.00	0.00	
Leah Corazon A. Donato	3481	2022-12-20	5,250.00	5,250.00	5,250.00	0.00	0.00	0.00	0.00	0.00	
Leah Corazon A. Donato	3494	2022-12-20	1,430.00	1,430.00	1,430.00	0.00	0.00	0.00	0.00	0.00	
Leah Corazon A. Donato	3495	2022-12-20	575.00	575.00	575.00	0.00	0.00	0.00	0.00	0.00	
Leah Corazon A. Donato	3523	2022-12-22	1,169.21	1,169.21	1,169.21	0.00	0.00	0.00	0.00	0.00	
Leah Corazon A. Donato	3524	2022-12-22	453.60	453.60	453.60	0.00	0.00	0.00	0.00	0.00	
Liezel C. Serra	3536	2022-12-22	5,100.00	5,100.00	5,100.00	0.00	0.00	0.00	0.00	0.00	

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				5=(6+7+8+9+10+11)	6	7	8	9	10	11	
1	2	3	4	5	6	7	8	9	10	11	12
Lilia A. Custodio	3642	2022-12-29	6,450.00	6,450.00	6,450.00	0.00	0.00	0.00	0.00	0.00	
Lilia A. Custodio	3986	2022-12-29	1,350.00	1,350.00	1,350.00	0.00	0.00	0.00	0.00	0.00	
Lister S. Alicaya	3704	2022-12-29	6,590.00	6,590.00	6,590.00	0.00	0.00	0.00	0.00	0.00	
Llona Fe P. Garcia	3296	2022-12-09	735.00	735.00	735.00	0.00	0.00	0.00	0.00	0.00	
Lorelie O. Laporteza	3402	2022-12-15	1,675.00	1,675.00	1,675.00	0.00	0.00	0.00	0.00	0.00	
Lorna S. Dee	3708	2022-12-29	3,000.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	
Lorna S. Dee	3737	2022-12-29	2,466.00	2,466.00	2,466.00	0.00	0.00	0.00	0.00	0.00	
Lourdes Jane G Cudal	3542/3761	2022-12-22	31,650.00	31,650.00	31,650.00	0.00	0.00	0.00	0.00	0.00	
LRA-JO-CO	3858	2022-12-29	217,062.41	217,062.41	217,062.41	0.00	0.00	0.00	0.00	0.00	
LRA-JO-RD	3859	2022-12-29	114,952.77	114,952.77	114,952.77	0.00	0.00	0.00	0.00	0.00	
Ma. Belinda S. Alvaran	3554	2022-12-22	2,700.00	2,700.00	2,700.00	0.00	0.00	0.00	0.00	0.00	
Ma. Gigien V. Morga	3613	2022-12-27	6,926.00	6,926.00	6,926.00	0.00	0.00	0.00	0.00	0.00	
Ma. Rowena D. Buhain	3800	2022-12-29	27,400.00	27,400.00	27,400.00	0.00	0.00	0.00	0.00	0.00	
Ma. Theresa D. Pescadera	2689	2022-10-25 ✓	21,750.00	21,750.00	21,750.00	0.00	0.00	0.00	0.00	0.00	
Ma. Theresa D. Pescadera	2690	2022-10-25 ✓	22,850.00	22,850.00	22,850.00	0.00	0.00	0.00	0.00	0.00	
Ma. Theresa D. Pescadera	3759	2022-12-29	81,700.00	81,700.00	81,700.00	0.00	0.00	0.00	0.00	0.00	
Ma Angelique B. Fernandez	3722	2022-12-29	11,732.00	11,732.00	11,732.00	0.00	0.00	0.00	0.00	0.00	
Ma Belinda S Alvaran	3983	2022-12-29	2,700.00	2,700.00	2,700.00	0.00	0.00	0.00	0.00	0.00	
Mabelle Odessa N. Zerna	3321	2022-12-12	1,800.00	1,800.00	1,800.00	0.00	0.00	0.00	0.00	0.00	
Mabelle Odessa N. Zerna	3970	2022-12-29	1,700.00	1,700.00	1,700.00	0.00	0.00	0.00	0.00	0.00	
Madeleine Q. Acaylar	3654	2022-12-28	3,478.00	3,478.00	3,478.00	0.00	0.00	0.00	0.00	0.00	
Madeleine Q. Acaylar	3735	2022-12-29	800.00	800.00	800.00	0.00	0.00	0.00	0.00	0.00	
Magdalena A. Perey	3998	2022-12-29	22,600.00	22,600.00	22,600.00	0.00	0.00	0.00	0.00	0.00	
Magnolia Corazon Jove	3453	2022-12-20	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	
Magnolia Corazon Jove	3459	2022-12-20	1,320.00	1,320.00	1,320.00	0.00	0.00	0.00	0.00	0.00	
Ma J. Puriran	3777	2022-12-29	15,475.00	15,475.00	15,475.00	0.00	0.00	0.00	0.00	0.00	
Mambajao Water District	3275	2022-12-09	1,060.50	1,060.50	1,060.50	0.00	0.00	0.00	0.00	0.00	
Mambajao Water District	3276	2022-12-09	1,060.50	1,060.50	1,060.50	0.00	0.00	0.00	0.00	0.00	
Mambajao Water District	3711	2022-12-29	1,060.50	1,060.50	1,060.50	0.00	0.00	0.00	0.00	0.00	

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				5=(6+7+8+9+10+11)	6	7	8	9	10	11	
1	2	3	4								12
Manila Water Company Inc	3498	2022-12-20	57,690.69	57,690.69	57,690.69	0.00	0.00	0.00	0.00	0.00	
Manila Water Company Inc	3506	2022-12-21	17,575.17	17,575.17	17,575.17	0.00	0.00	0.00	0.00	0.00	
Maria A. Resplandor	3784	2022-12-29	2,600.00	2,600.00	2,600.00	0.00	0.00	0.00	0.00	0.00	
Maria Donata D. Hilario	3496	2022-12-20	1,100.00	1,100.00	1,100.00	0.00	0.00	0.00	0.00	0.00	
Maria Fame M. Bacha	3482/3680	2022-12-20	4,296.00	4,296.00	4,296.00	0.00	0.00	0.00	0.00	0.00	
Maria Fame M. Bacha	3526	2022-12-22	950.00	950.00	950.00	0.00	0.00	0.00	0.00	0.00	
Maria Fame M. Bacha	3548	2022-12-22	7,900.00	7,900.00	7,900.00	0.00	0.00	0.00	0.00	0.00	
Maria Iodine T. Dolino	3531	2022-12-22	1,530.00	1,530.00	1,530.00	0.00	0.00	0.00	0.00	0.00	
Ma ria Jocelyn Puriran	3838	2022-12-29	827.00	827.00	827.00	0.00	0.00	0.00	0.00	0.00	
Maria Remedios R Sales	4007	2022-12-29	1,507.66	1,507.66	1,507.66	0.00	0.00	0.00	0.00	0.00	
Marietta A. Tolentino	3543	2022-12-22	6,580.00	6,580.00	6,580.00	0.00	0.00	0.00	0.00	0.00	
Marietta A. Tolentino	3546	2022-12-22	2,245.00	2,245.00	2,245.00	0.00	0.00	0.00	0.00	0.00	
Marietta P. Gurango	3865	2022-12-29	2,733.77	2,733.77	2,733.77	0.00	0.00	0.00	0.00	0.00	
Marietta P. Gurango	3272	2022-12-09	5,247.82	5,247.82	5,247.82	0.00	0.00	0.00	0.00	0.00	
Marife P. Golfo	3455	2022-12-20	655.00	655.00	655.00	0.00	0.00	0.00	0.00	0.00	
Marilou P. Mente	3528	2022-12-22	5,948.73	5,948.73	5,948.73	0.00	0.00	0.00	0.00	0.00	
Mary Anne M. Mortel	3691	2022-12-29	4,000.00	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	
Mary Jean A. Dumpa	3608	2022-12-27	6,750.00	6,750.00	6,750.00	0.00	0.00	0.00	0.00	0.00	
Ma Theresa D. Pescadera	3448	2022-12-19	2,080.00	2,080.00	2,080.00	0.00	0.00	0.00	0.00	0.00	
Ma Theresa D. Pescadera	3890	2022-12-29	18,093.00	18,093.00	18,093.00	0.00	0.00	0.00	0.00	0.00	
Mati Telephone Corporation	3508	2022-12-21	2,340.48	2,340.48	2,340.48	0.00	0.00	0.00	0.00	0.00	
Medardo M Basco Jr	3645	2022-12-29	1,049.49	1,049.49	1,049.49	0.00	0.00	0.00	0.00	0.00	
Medardo M Basco Jr	3662	2022-12-28	640.00	640.00	640.00	0.00	0.00	0.00	0.00	0.00	
Medardo M Basco Jr	3811	2022-12-29	6,960.00	6,960.00	6,960.00	0.00	0.00	0.00	0.00	0.00	
Melbert Lou S. Barrerra	3973	2022-12-29	1,920.00	1,920.00	1,920.00	0.00	0.00	0.00	0.00	0.00	
Meralco	3497	2022-12-20	653,292.42	653,292.42	653,292.42	0.00	0.00	0.00	0.00	0.00	
Meralco	3513	2022-12-21	36,706.10	36,706.10	36,706.10	0.00	0.00	0.00	0.00	0.00	
Meralco	3878	2022-12-29	30,173.73	30,173.73	30,173.73	0.00	0.00	0.00	0.00	0.00	
Meralco	3897	2022-12-29	12,328.92	12,328.92	12,328.92	0.00	0.00	0.00	0.00	0.00	

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				5=(6+7+8+9+10+11)	6	7	8	9	10	11	
Meralco	3903	2022-12-29	10,129.54	10,129.54	10,129.54	0.00	0.00	0.00	0.00	0.00	
Meralco	3905	2022-12-29	11,948.20	11,948.20	11,948.20	0.00	0.00	0.00	0.00	0.00	
Meralco	3906	2022-12-29	19,914.92	19,914.92	19,914.92	0.00	0.00	0.00	0.00	0.00	
Meralco	3910	2022-12-29	32,980.34	32,980.34	32,980.34	0.00	0.00	0.00	0.00	0.00	
Meralco	3911	2022-12-29	27,840.22	27,840.22	27,840.22	0.00	0.00	0.00	0.00	0.00	
Meralco	3921	2022-12-29	50,694.01	50,694.01	50,694.01	0.00	0.00	0.00	0.00	0.00	
Meralco	3566	2022-12-23	12,262.01	12,262.01	12,262.01	0.00	0.00	0.00	0.00	0.00	
Meralco	3570	2022-12-23	18,610.42	18,610.42	18,610.42	0.00	0.00	0.00	0.00	0.00	
Meralco	3572	2022-12-23	31,998.56	31,998.56	31,998.56	0.00	0.00	0.00	0.00	0.00	
Meralco	3573	2022-12-23	27,433.04	27,433.04	27,433.04	0.00	0.00	0.00	0.00	0.00	
Meralco	3578	2022-12-23	36,677.33	36,677.33	36,677.33	0.00	0.00	0.00	0.00	0.00	
Meralco	3579	2022-12-23	29,006.76	29,006.76	29,006.76	0.00	0.00	0.00	0.00	0.00	
Meralco	3580	2022-12-23	12,084.89	12,084.89	12,084.89	0.00	0.00	0.00	0.00	0.00	
Meralco	3582	2022-12-23	2,944.75	2,944.75	2,944.75	0.00	0.00	0.00	0.00	0.00	
Meralco	3583	2022-12-23	12,583.73	12,583.73	12,583.73	0.00	0.00	0.00	0.00	0.00	
Meralco	3585	2022-12-23	39,660.28	39,660.28	39,660.28	0.00	0.00	0.00	0.00	0.00	
Meralco	3587	2022-12-23	13,685.49	13,685.49	13,685.49	0.00	0.00	0.00	0.00	0.00	
Meralco	3882	2022-12-29	658,874.93	658,874.93	658,874.93	0.00	0.00	0.00	0.00	0.00	
Meralco	3909	2022-12-29	29,203.90	29,203.90	29,203.90	0.00	0.00	0.00	0.00	0.00	
Meralco	3512	2022-12-21	3,087.98	3,087.98	3,087.98	0.00	0.00	0.00	0.00	0.00	
Meralco	3828	2022-12-29	16,905.12	16,905.12	16,905.12	0.00	0.00	0.00	0.00	0.00	
Meralco	3908	2022-12-29	23,664.21	23,664.21	23,664.21	0.00	0.00	0.00	0.00	0.00	
Meralco	3907	2022-12-29	14,294.07	14,294.07	14,294.07	0.00	0.00	0.00	0.00	0.00	
Meralco	3904	2022-12-29	2,981.53	2,981.53	2,981.53	0.00	0.00	0.00	0.00	0.00	
Mercy C. Blacano	3559	2022-12-22	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	
Metro Bangued Water District	3503	2022-12-20	1,483.20	1,483.20	1,483.20	0.00	0.00	0.00	0.00	0.00	
Metro Pacific Iloilo Water Inc	3632	2022-12-28	6,921.60	6,921.60	6,921.60	0.00	0.00	0.00	0.00	0.00	
Metropolitan Naga Water District	3827	2022-12-29	1,942.50	1,942.50	1,942.50	0.00	0.00	0.00	0.00	0.00	
Metropolitan Tuguegarao Water District	3640	2022-12-29	1,171.78	1,171.78	1,171.78	0.00	0.00	0.00	0.00	0.00	

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				5=(6+7+8+9+10+11)	6	7	8	9	10	11	
1	2	3	4								12
Miguel Carlos r. Arias	3964	2022-12-29	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	
Miguel Carlos R. Arias	3984	2022-12-29	2,750.00	2,750.00	2,750.00	0.00	0.00	0.00	0.00	0.00	
Miguel Carlos R. Arias	3933	2022-12-29	13,960.00	13,960.00	13,960.00	0.00	0.00	0.00	0.00	0.00	
Mike L. Miguel	3651	2022-12-28	7,466.67	7,466.67	7,466.67	0.00	0.00	0.00	0.00	0.00	
Misamis Occidental II Electric Cooperative Inc	3937	2022-12-29	3,310.86	3,310.86	3,310.86	0.00	0.00	0.00	0.00	0.00	
More Electric & Power Corporation	3630	2022-12-28	40,032.35	40,032.35	40,032.35	0.00	0.00	0.00	0.00	0.00	
More Electric & Power Corporation	3631	2022-12-28	57,535.45	57,535.45	57,535.45	0.00	0.00	0.00	0.00	0.00	
More Electric & Power Corporation	3749	2022-12-29	71,685.39	71,685.39	71,685.39	0.00	0.00	0.00	0.00	0.00	
Myrna M. Yanto	3373	2022-12-14	390.37	390.37	390.37	0.00	0.00	0.00	0.00	0.00	
Nancy A Abanes	3914	2022-12-29	948.00	948.00	948.00	0.00	0.00	0.00	0.00	0.00	
Nancy A Abanes	3969	2022-12-29	1,800.00	1,800.00	1,800.00	0.00	0.00	0.00	0.00	0.00	
Naomi Joy A. Gulariza	3669	2022-12-28	16,884.52	16,884.52	16,884.52	0.00	0.00	0.00	0.00	0.00	
Nashri A. Aud	3372	2022-12-14	1,634.07	1,634.07	1,634.07	0.00	0.00	0.00	0.00	0.00	
Nashri A. Aud	3538	2022-12-22	2,985.00	2,985.00	2,985.00	0.00	0.00	0.00	0.00	0.00	
Nashri A. Aud	3830	2022-12-29	12,180.00	12,180.00	12,180.00	0.00	0.00	0.00	0.00	0.00	
Nashri A. Aud	3835	2022-12-29	2,448.00	2,448.00	2,448.00	0.00	0.00	0.00	0.00	0.00	
Nashri A. Aud	3836	2022-12-29	10,900.00	10,900.00	10,900.00	0.00	0.00	0.00	0.00	0.00	
National Printing Office	2728	2022-11-02	307,800.00	307,800.00	307,800.00	0.00	0.00	0.00	0.00	0.00	
Neonita M. Rejas	3852	2022-12-29	3,555.00	3,555.00	3,555.00	0.00	0.00	0.00	0.00	0.00	
Net Q Computer Services	3688	2022-12-29	360,000.00	360,000.00	360,000.00	0.00	0.00	0.00	0.00	0.00	
NIA COOP	3563	2022-12-22	10,640.00	10,640.00	10,640.00	0.00	0.00	0.00	0.00	0.00	
NIA COOP	3568	2022-12-23	10,640.00	10,640.00	10,640.00	0.00	0.00	0.00	0.00	0.00	
NIA COOP	3569	2022-12-23	10,640.00	10,640.00	10,640.00	0.00	0.00	0.00	0.00	0.00	
NIA COOP	3603	2022-12-27	31,090.00	31,090.00	31,090.00	0.00	0.00	0.00	0.00	0.00	
NIA COOP	3671	2022-12-28	1,350.00	1,350.00	1,350.00	0.00	0.00	0.00	0.00	0.00	
NIA COOP	3798	2022-12-29	82,500.00	82,500.00	82,500.00	0.00	0.00	0.00	0.00	0.00	
Nicole Diane D. Ducusin	3976	2022-12-29	900.00	900.00	900.00	0.00	0.00	0.00	0.00	0.00	
Noel C. Artillero	3736	2022-12-29	2,768.50	2,768.50	2,768.50	0.00	0.00	0.00	0.00	0.00	
Noel C. Artillero	3805	2022-12-29	7,240.00	7,240.00	7,240.00	0.00	0.00	0.00	0.00	0.00	

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												5=(6+7+8+9+10+11)
Nonito P. Canuto	3697/3861	2022-12-29	4,656.00	4,656.00	4,656.00	0.00	0.00	0.00	0.00	0.00	0.00	
Nueva Ecija II Electric Cooperative Inc	3931	2022-12-29	6,803.66	6,803.66	6,803.66	0.00	0.00	0.00	0.00	0.00	0.00	
Nurhaine S Abolais	3649	2022-12-28	2,500.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
Nyla Kriselle A. Albalos	3702	2022-12-29	14,600.00	14,600.00	14,600.00	0.00	0.00	0.00	0.00	0.00	0.00	
Palayan City Water District	3505	2022-12-21	5,134.20	5,134.20	5,134.20	0.00	0.00	0.00	0.00	0.00	0.00	
Pamela Gay L. Asperala	3785	2022-12-29	2,500.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pamela Gay L. Asperala	3849	2022-12-29	2,500.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
Peninsula Electric Cooperative Inc	3511	2022-12-21	52,559.32	52,559.32	52,559.32	0.00	0.00	0.00	0.00	0.00	0.00	
Perlino V. Califlores	3881	2022-12-29	3,500.00	3,500.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
Peter Armand L. Henares	3960	2022-12-29	17,900.00	17,900.00	17,900.00	0.00	0.00	0.00	0.00	0.00	0.00	
Philcare Manpower Services	3674	2022-12-29	450,408.42	450,408.42	450,408.42	0.00	0.00	0.00	0.00	0.00	0.00	
Philcare Manpower Services	3675	2022-12-29	656,468.12	656,468.12	656,468.12	0.00	0.00	0.00	0.00	0.00	0.00	
Philcopy Corporation	3428	2022-12-19	20,748.00	20,748.00	20,748.00	0.00	0.00	0.00	0.00	0.00	0.00	
Philcopy Corporation	3710	2022-12-29	6,686,900.00	6,686,900.00	6,686,900.00	0.00	0.00	0.00	0.00	0.00	0.00	
Philippine Postal Corporation	3199/3740	2022-12-06	303,250.00	303,250.00	303,250.00	0.00	0.00	0.00	0.00	0.00	0.00	
Philippine Postal Corporation	3386/3739	2022-12-14	215,140.00	215,140.00	215,140.00	0.00	0.00	0.00	0.00	0.00	0.00	
Philippine Veterans Bank	3747	2022-12-29	533,621.05	533,621.05	533,621.05	0.00	0.00	0.00	0.00	0.00	0.00	
Philsatar Daily Inc	3695	2022-12-29	14,784.00	14,784.00	14,784.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pizza Excellente Premium Group	3665	2022-12-28	1,790.00	1,790.00	1,790.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pizza Excellente Premium Group	3666	2022-12-28	3,350.00	3,350.00	3,350.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pizza Excellente Premium Group	3483	2022-12-20	2,178.00	2,178.00	2,178.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pizza Excellente Premium Group	3484	2022-12-20	1,253.00	1,253.00	1,253.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pizza Excellente Premium Group	3567	2022-12-22	11,536.00	11,536.00	11,536.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pizza Excellente Premium Group	3883	2022-12-29	1,360.00	1,360.00	1,360.00	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT Inc.	3571	2022-12-23	12,033.14	12,033.14	12,033.14	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT Inc.	3574	2022-12-23	12,449.04	12,449.04	12,449.04	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT Inc.	3576	2022-12-23	11,783.60	11,783.60	11,783.60	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT Inc.	3577	2022-12-23	7,389.04	7,389.04	7,389.04	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT Inc.	3581	2022-12-23	6,640.42	6,640.42	6,640.42	0.00	0.00	0.00	0.00	0.00	0.00	

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PLDT Inc.	3584	2022-12-23	14,064.06	14,064.06	14,064.06	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT Inc.	3586	2022-12-23	13,731.34	13,731.34	13,731.34	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT Inc.	3589	2022-12-23	8,338.62	8,338.62	8,338.62	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT Inc.	3591/3856	2022-12-23	14,230.42	14,230.42	14,230.42	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT Inc.	3592	2022-12-27	14,064.06	14,064.06	14,064.06	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT Inc.	3593	2022-12-27	13,980.89	13,980.89	13,980.89	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT Inc.	3594	2022-12-27	13,149.08	13,149.08	13,149.08	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT Inc.	3595	2022-12-27	5,891.80	5,891.80	5,891.80	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT Inc.	3596	2022-12-27	5,891.80	5,891.80	5,891.80	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT Inc.	3597	2022-12-27	5,891.80	5,891.80	5,891.80	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT Inc.	3598	2022-12-27	5,891.80	5,891.80	5,891.80	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT Inc.	3599	2022-12-27	5,891.80	5,891.80	5,891.80	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT Inc.	3600	2022-12-27	5,891.80	5,891.80	5,891.80	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT Inc.	3575	2022-12-23	6,723.60	6,723.60	6,723.60	0.00	0.00	0.00	0.00	0.00	0.00	
Primewater Infrastructure Corporation	3564	2022-12-23	545.92	545.92	545.92	0.00	0.00	0.00	0.00	0.00	0.00	
Primewater Infrastructure Corporation	3501	2022-12-20	3,874.98	3,874.98	3,874.98	0.00	0.00	0.00	0.00	0.00	0.00	
Primewater Infrastructure Corporation	3507	2022-12-21	845.31	845.31	845.31	0.00	0.00	0.00	0.00	0.00	0.00	
Primewater Infrastructure Corporation	3822	2022-12-29	3,160.76	3,160.76	3,160.76	0.00	0.00	0.00	0.00	0.00	0.00	
Princess Dominica R. Guillermo	3552	2022-12-22	11,000.00	11,000.00	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
Provincial Government of Bohol	3930	2022-12-29	20,617.31	20,617.31	20,617.31	0.00	0.00	0.00	0.00	0.00	0.00	
Provincial Government of Bohol	3918	2022-12-29	27,772.48	27,772.48	27,772.48	0.00	0.00	0.00	0.00	0.00	0.00	
Provincial Government of Bohol	3920	2022-12-29	29,421.30	29,421.30	29,421.30	0.00	0.00	0.00	0.00	0.00	0.00	
Provincial Government of Bohol	3927	2022-12-29	23,607.47	23,607.47	23,607.47	0.00	0.00	0.00	0.00	0.00	0.00	
Provincial Government of Bohol	3928	2022-12-29	22,530.35	22,530.35	22,530.35	0.00	0.00	0.00	0.00	0.00	0.00	
Provincial Government of Bohol	3929	2022-12-29	20,153.60	20,153.60	20,153.60	0.00	0.00	0.00	0.00	0.00	0.00	
Provincial Government of Bohol	3841	2022-12-29	1,456.00	1,456.00	1,456.00	0.00	0.00	0.00	0.00	0.00	0.00	
Provincial Government of Bohol	3917	2022-12-29	25,139.47	25,139.47	25,139.47	0.00	0.00	0.00	0.00	0.00	0.00	
Provincial Government of Bohol	3926	2022-12-29	18,841.20	18,841.20	18,841.20	0.00	0.00	0.00	0.00	0.00	0.00	

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				5=(6+7+8+9+10+11)	6	7	8	9	10	11	
1	2	3	4								12
Provincial Government of Bohol	3916	2022-12-29	22,485.22	22,485.22	22,485.22	0.00	0.00	0.00	0.00	0.00	
Provincial Government of Bohol	3919	2022-12-29	27,098.73	27,098.73	27,098.73	0.00	0.00	0.00	0.00	0.00	
Provincial Government of Bohol	3925	2022-12-29	11,154.80	11,154.80	11,154.80	0.00	0.00	0.00	0.00	0.00	
Proximatech Solutions Company	3678	2022-12-29	110,000.00	110,000.00	110,000.00	0.00	0.00	0.00	0.00	0.00	
Raymond G. Ramos	3529	2022-12-22	10,379.00	10,379.00	10,379.00	0.00	0.00	0.00	0.00	0.00	
Raymond G. Ramos	3530	2022-12-22	600.00	600.00	600.00	0.00	0.00	0.00	0.00	0.00	
Remedios S. Tique	3987	2022-12-29	23,700.00	23,700.00	23,700.00	0.00	0.00	0.00	0.00	0.00	
Remedios S. Tique	3913	2022-12-29	6,851.00	6,851.00	6,851.00	0.00	0.00	0.00	0.00	0.00	
Renie M. Catajay	3525	2022-12-22	4,460.00	4,460.00	4,460.00	0.00	0.00	0.00	0.00	0.00	
Renie M. Catajay	3547	2022-12-22	1,085.00	1,085.00	1,085.00	0.00	0.00	0.00	0.00	0.00	
Reynaldo L. Macias	3842	2022-12-29	120,000.00	120,000.00	120,000.00	0.00	0.00	0.00	0.00	0.00	
Rhandolfo B. Amansec	3703	2022-12-29	12,500.00	12,500.00	12,500.00	0.00	0.00	0.00	0.00	0.00	
Rhandolfo B. Amansec	3851	2022-12-29	13,757.25	13,757.25	13,757.25	0.00	0.00	0.00	0.00	0.00	
Rhea M. Raffles	3776	2022-12-29	1,490.00	1,490.00	1,490.00	0.00	0.00	0.00	0.00	0.00	
Rhoesel Ammiel M. Santos	3786	2022-12-29	14,170.00	14,170.00	14,170.00	0.00	0.00	0.00	0.00	0.00	
Richell A. Fuentes	3778	2022-12-29	660.00	660.00	660.00	0.00	0.00	0.00	0.00	0.00	
Richell A. Fuentes	3779	2022-12-29	490.00	490.00	490.00	0.00	0.00	0.00	0.00	0.00	
Richell A. Fuentes	3780	2022-12-29	3,065.00	3,065.00	3,065.00	0.00	0.00	0.00	0.00	0.00	
RicRichell A. Fuentes	2970	2022-11-18	11,891.64	11,891.64	11,891.64	0.00	0.00	0.00	0.00	0.00	
Riosambert's Catering Services	3758	2022-12-29	250.00	250.00	250.00	0.00	0.00	0.00	0.00	0.00	
Riosambert's Catering Services	3787	2022-12-29	2,350.00	2,350.00	2,350.00	0.00	0.00	0.00	0.00	0.00	
Riosambert's Catering Services	3788	2022-12-29	840.00	840.00	840.00	0.00	0.00	0.00	0.00	0.00	
Ritch B. Lincaso	3480	2022-12-20	2,500.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	
Robinson Land Corporation	3877	2022-12-29	2,075.74	2,075.74	2,075.74	0.00	0.00	0.00	0.00	0.00	
Rochelle G. Dadivas	3556	2022-12-22	1,080.00	1,080.00	1,080.00	0.00	0.00	0.00	0.00	0.00	
Rodny B. de Rosas	3338	2022-12-13	937.38	937.38	937.38	0.00	0.00	0.00	0.00	0.00	
Rogeto N. Intas	3374	2022-12-14	633.40	633.40	633.40	0.00	0.00	0.00	0.00	0.00	
Rogeto N. Intas	3463	2022-12-20	1,057.00	1,057.00	1,057.00	0.00	0.00	0.00	0.00	0.00	

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												5=(6+7+8+9+10+11)
1	2	3	4								12	
Rogeto N. Intas	3487	2022-12-20	2,074.00	2,074.00	2,074.00	0.00	0.00	0.00	0.00	0.00	0.00	
Rolando D. Nague Jr.	3850	2022-12-29	6,000.00	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
Roldan T. Pacheco	3456	2022-12-20	1,015.00	1,015.00	1,015.00	0.00	0.00	0.00	0.00	0.00	0.00	
Romblon Electric Cooperative Inc	3815	2022-12-29	1,115.72	1,115.72	1,115.72	0.00	0.00	0.00	0.00	0.00	0.00	
Romblon Water District	3709	2022-12-29	727.00	727.00	727.00	0.00	0.00	0.00	0.00	0.00	0.00	
Romelita S. Castillo	3789	2022-12-29	963.00	963.00	963.00	0.00	0.00	0.00	0.00	0.00	0.00	
Romelita S. Castillo	3888	2022-12-29	1,856.00	1,856.00	1,856.00	0.00	0.00	0.00	0.00	0.00	0.00	
Romulo S. del Rosario Jr	3757	2022-12-29	4,373.05	4,373.05	4,373.05	0.00	0.00	0.00	0.00	0.00	0.00	
Ron Daniel M. Espiritu	3959	2022-12-29	8,326.00	8,326.00	8,326.00	0.00	0.00	0.00	0.00	0.00	0.00	
Ronida J. Tababa	3934	2022-12-29	7,500.00	7,500.00	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
Rosabella T. Roldan	3714	2022-12-29	6,602.90	6,602.90	6,602.90	0.00	0.00	0.00	0.00	0.00	0.00	
Rosabella T. Roldan	3720	2022-12-29	1,400.00	1,400.00	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00	
Rowena L. Tuazon	3790	2022-12-29	5,580.00	5,580.00	5,580.00	0.00	0.00	0.00	0.00	0.00	0.00	
Roxanne M. Pulvera	3643	2022-12-29	1,060.50	1,060.50	1,060.50	0.00	0.00	0.00	0.00	0.00	0.00	
Roxanne M. Pulvera	3731	2022-12-29	1,200.00	1,200.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	
Ruby O. Martinez	3438	2022-12-19	735.00	735.00	735.00	0.00	0.00	0.00	0.00	0.00	0.00	
Ruby O. Martinez	3441	2022-12-19	500.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	
Ruby O. Martinez	3466	2022-12-20	1,100.00	1,100.00	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	
Ruby O. Martinez	3467	2022-12-20	1,383.00	1,383.00	1,383.00	0.00	0.00	0.00	0.00	0.00	0.00	
Ruby O. Martinez	3488	2022-12-20	8,062.55	8,062.55	8,062.55	0.00	0.00	0.00	0.00	0.00	0.00	
Ruby O. Martinez	3966	2022-12-29	2,760.00	2,760.00	2,760.00	0.00	0.00	0.00	0.00	0.00	0.00	
Ruby O. Martinez	3982	2022-12-29	900.00	900.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	
Ruel R. Adan	3979	2022-12-29	1,040.00	1,040.00	1,040.00	0.00	0.00	0.00	0.00	0.00	0.00	
Ryan A. Quimada	3870	2022-12-29	5,200.00	5,200.00	5,200.00	0.00	0.00	0.00	0.00	0.00	0.00	
Ryan A. Quimada	3886	2022-12-29	1,272.00	1,272.00	1,272.00	0.00	0.00	0.00	0.00	0.00	0.00	
Samar Electric Cooperative Inc	3940	2022-12-29	9,481.57	9,481.57	9,481.57	0.00	0.00	0.00	0.00	0.00	0.00	
Samrollah M. Dekire	3965	2022-12-29	2,786.50	2,786.50	2,786.50	0.00	0.00	0.00	0.00	0.00	0.00	
San Fernando Electric Light & Power Co. Inc	3509	2022-12-21	46,750.05	46,750.05	46,750.05	0.00	0.00	0.00	0.00	0.00	0.00	
San Jose City electric Cooperative	3638	2022-12-28	19,574.22	19,574.22	19,574.22	0.00	0.00	0.00	0.00	0.00	0.00	

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	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	More than 2 years	
				5=(6+7+8+9+10+11)	6	7	8	9	10	11	
1	2	3	4								12
San Jose City electric Cooperative	3953	2022-12-29	5,941.44	5,941.44	5,941.44	0.00	0.00	0.00	0.00	0.00	
Sarah Jane M. Gadia	3802	2022-12-29	17,570.76	17,570.76	17,570.76	0.00	0.00	0.00	0.00	0.00	
Ser John C. Pastrana	3975	2022-12-29	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	
Shaji Mae V. Yata	4012	2022-12-29	84,081.06	84,081.06	84,081.06	0.00	0.00	0.00	0.00	0.00	
Shakey's Pizza Asia Ventures Inc	3430	2022-12-19	262,500.00	262,500.00	262,500.00	0.00	0.00	0.00	0.00	0.00	
Sheila May R. Morales	3560	2022-12-22	1,710.50	1,710.50	1,710.50	0.00	0.00	0.00	0.00	0.00	
Sheila May R. Morales Sheila May R. Morales	3560/3855	2022-12-22	19,800.00	19,800.00	19,800.00	0.00	0.00	0.00	0.00	0.00	
Sherwin N. Sanchez	3756	2022-12-29	560.00	560.00	560.00	0.00	0.00	0.00	0.00	0.00	
Shirly L. Mondido	3898	2022-12-29	25,493.40	25,493.40	25,493.40	0.00	0.00	0.00	0.00	0.00	
Shirly L. Mondido	3266	2022-12-09	22,942.36	22,942.36	22,942.36	0.00	0.00	0.00	0.00	0.00	
Sidney E. Nebres	3271	2022-12-09	866.40	866.40	866.40	0.00	0.00	0.00	0.00	0.00	
Sidney E. Nebres	3420	2022-12-16	1,052.95	1,052.95	1,052.95	0.00	0.00	0.00	0.00	0.00	
Sidney E. Nebres	3806	2022-12-29	17,036.88	17,036.88	17,036.88	0.00	0.00	0.00	0.00	0.00	
Smart Communication	3725	2022-12-29	97,597.58	97,597.58	97,597.58	0.00	0.00	0.00	0.00	0.00	
SM Prime Holdings Inc	3873	2022-12-29	2,240.00	2,240.00	2,240.00	0.00	0.00	0.00	0.00	0.00	
South Cotabato I Electric Cooperative Inc	3637	2022-12-28	37,488.33	37,488.33	37,488.33	0.00	0.00	0.00	0.00	0.00	
Southern Leyte Electric Cooperative Inc	3514	2022-12-21	9,415.50	9,415.50	9,415.50	0.00	0.00	0.00	0.00	0.00	
Southern Leyte Electric Cooperative Inc	3874	2022-12-29	8,166.32	8,166.32	8,166.32	0.00	0.00	0.00	0.00	0.00	
St Francis Square Department Store Inc	3031	2022-11-24	190,200.00	190,200.00	190,200.00	0.00	0.00	0.00	0.00	0.00	
Sulu Electric Cooperative Inc	3950	2022-12-29	5,445.55	5,445.55	5,445.55	0.00	0.00	0.00	0.00	0.00	
Sunny Ray Villarojo	3895	2022-12-29	10,016.70	10,016.70	10,016.70	0.00	0.00	0.00	0.00	0.00	
Sunny Ray Villarojo	3924	2022-12-29	2,795.50	2,795.50	2,795.50	0.00	0.00	0.00	0.00	0.00	
Sunny Ray Villarojo	3866	2022-12-29	2,795.50	2,795.50	2,795.50	0.00	0.00	0.00	0.00	0.00	
Surigao del Norte Electric Cooperative Inc	3938	2022-12-29	47,301.96	47,301.96	47,301.96	0.00	0.00	0.00	0.00	0.00	
Talkshop Learning and Training Center	3203/3626	2022-12-06	263,529.41	263,529.41	263,529.41	0.00	0.00	0.00	0.00	0.00	
Tarlac Electric Inc	3502	2022-12-20	35,697.65	35,697.65	35,697.65	0.00	0.00	0.00	0.00	0.00	
The Lift Company Philippines Inc	3439	2022-12-19	18,000.00	18,000.00	18,000.00	0.00	0.00	0.00	0.00	0.00	
Trikriz Sportswear and Tailoring	3037	2022-11-24	123,000.00	123,000.00	123,000.00	0.00	0.00	0.00	0.00	0.00	
Tristan E. De Guzman	3989	2022-12-29	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	

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				5=(6+7+8+9+10+11)	6	7	8	9	10	11	
1	2	3	4								12
Tristan E. De Guzman	3932	2022-12-29	12,500.00	12,500.00	12,500.00	0.00	0.00	0.00	0.00	0.00	
Urduja Security Services	2848	2022-11-14	324,122.58	324,122.58	324,122.58	0.00	0.00	0.00	0.00	0.00	
Urduja Security Services	3521	2022-12-22	566.67	566.67	566.67	0.00	0.00	0.00	0.00	0.00	
Urduja Security Services	3522	2022-12-22	16,408.36	16,408.36	16,408.36	0.00	0.00	0.00	0.00	0.00	
Urduja Security Services	3622	2022-12-28	1,186.39	1,186.39	1,186.39	0.00	0.00	0.00	0.00	0.00	
Urduja Security Services	3623	2022-12-28	2,269,152.44	2,269,152.44	2,269,152.44	0.00	0.00	0.00	0.00	0.00	
Urduja Security Services	3673	2022-12-29	2,269,152.44	2,269,152.44	2,269,152.44	0.00	0.00	0.00	0.00	0.00	
vDexter L. Nueva	3320	2022-12-12	7,800.00	7,800.00	7,800.00	0.00	0.00	0.00	0.00	0.00	
Victoria T. Liberato	3887	2022-12-29	1,308.00	1,308.00	1,308.00	0.00	0.00	0.00	0.00	0.00	
Victoria T. Liberato	3957	2022-12-29	11,400.00	11,400.00	11,400.00	0.00	0.00	0.00	0.00	0.00	
Viennie Sol V. Pariñas	3460	2022-12-20	5,202.00	5,202.00	5,202.00	0.00	0.00	0.00	0.00	0.00	
vJosie Z. Celeste	3331	2022-12-13	314.16	314.16	314.16	0.00	0.00	0.00	0.00	0.00	
Voltaire Joseph R. Piansay	0490	2022-04-27	200.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	
Wendy Marie A. Arcay	3341	2022-12-13	5,915.00	5,915.00	5,915.00	0.00	0.00	0.00	0.00	0.00	
Wendy Marie A. Arcay	3551	2022-12-22	822.00	822.00	822.00	0.00	0.00	0.00	0.00	0.00	
Wendy Marie B. Arante	3734	2022-12-29	600.00	600.00	600.00	0.00	0.00	0.00	0.00	0.00	
Wenelin A. Coca Velayo	3692/3869	2022-12-29	47,060.00	47,060.00	47,060.00	0.00	0.00	0.00	0.00	0.00	
Wenelin A. Coca Velayo	3700	2022-12-29	20,350.00	20,350.00	20,350.00	0.00	0.00	0.00	0.00	0.00	
Wilberth S. Corbeta	3602	2022-12-27	2,500.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	
Wilberth S. Corbeta	3732	2022-12-29	1,542.00	1,542.00	1,542.00	0.00	0.00	0.00	0.00	0.00	
Wilbert S. Molleno	3698	2022-12-29	1,416.00	1,416.00	1,416.00	0.00	0.00	0.00	0.00	0.00	
Zambales I Electric Cooperative	3876	2022-12-29	30,004.84	30,004.84	30,004.84	0.00	0.00	0.00	0.00	0.00	
Sub-total			60,284,954.05	60,284,954.05	29,556,578.17	10,929.88	30,717,446.00	0.00	0.00	0.00	
Total			60,284,954.05	60,284,954.05	29,556,578.17	10,929.88	30,717,446.00	0.00	0.00	0.00	
B. Not Yet Due and Demandable Obligations*			19,477,338.50	19,477,338.50	19,477,338.50	0.00	0.00	0.00	0.00	0.00	
B.1 Current Year's Appropriations			19,477,338.50	19,477,338.50	19,477,338.50	0.00	0.00	0.00	0.00	0.00	
Maintenance and Other Operating Expenses			19,477,338.50	19,477,338.50	19,477,338.50	0.00	0.00	0.00	0.00	0.00	
CCP Computer Technologies Inc	3686	2022-12-28	246,240.00	246,240.00	246,240.00	0.00	0.00	0.00	0.00	0.00	
Center Point Sales & Trading Inc	3451	2022-12-20	6,939,634.00	6,939,634.00	6,939,634.00	0.00	0.00	0.00	0.00	0.00	

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				5=(6+7+8+9+10+11)	6	7	8	9	10	11		12
Dependable Packaging & Printing House Corp.	3625	2022-12-28	252,000.00	252,000.00	252,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
Microimaging Sales & Services Inc.	3676	2022-12-29	594,000.00	594,000.00	594,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
National Printing Office	3684	2022-12-29	4,962,606.50	4,962,606.50	4,962,606.50	0.00	0.00	0.00	0.00	0.00	0.00	
New A.G. Stylist Furniture	3685	2022-12-28	74,500.00	74,500.00	74,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
Philippine Postal Corporation	3741//3864/3892/3893/3894	2022-12-29	463,230.00	463,230.00	463,230.00	0.00	0.00	0.00	0.00	0.00	0.00	
Philippine Postal Corporation	3743/3879/3885	2022-12-29	462,245.00	462,245.00	462,245.00	0.00	0.00	0.00	0.00	0.00	0.00	
Philippine Postal Corporation	4009	2022-12-29	3,117,240.00	3,117,240.00	3,117,240.00	0.00	0.00	0.00	0.00	0.00	0.00	
Quartz Business Products Corp	3452	2022-12-20	2,038,368.00	2,038,368.00	2,038,368.00	0.00	0.00	0.00	0.00	0.00	0.00	
Renato J. Tecson	3689	2022-12-28	121,000.00	121,000.00	121,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
Renato J. Tecson	3690	2022-12-28	127,000.00	127,000.00	127,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
The Value Systems Phil. Inc.	2745	2022-11-04	79,275.00	79,275.00	79,275.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub-total			19,477,338.50	19,477,338.50	19,477,338.50	0.00	0.00	0.00	0.00	0.00	0.00	
Total			19,477,338.50	19,477,338.50	19,477,338.50	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL			79,762,292.55	79,762,292.55	49,033,916.67	10,929.88	30,717,446.00	0.00	0.00	0.00	0.00	
Total Current Year Appropriations			79,762,292.55	79,762,292.55	49,033,916.67	10,929.88	30,717,446.00	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	0.00	

Certified Correct:

Certified Correct:

Recommending Approval:

Approved By:

MA. TERESA P. YANCHA

JAIRUS M. CABUSI

ARMANDO M. DE LEON

GERARDO PANGA SIRIOS

Chief, Budget Division

Chief Accountant

Director II, Financial Service

Administrator

Date:

Date:

Date:

Date: