

AGING OF UNPAID OBLIGATIONS As at December 31, 2023

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

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
A. Due and Demandable Obligations(Accounts Payable)*			8,455,886.70	8,455,886.70	8,455,886.70	0.00	0.00	0.00	0.00	0.00	
A.1 Current Year's Appropriations			8,455,886.70	8,455,886.70	8,455,886.70	0.00	0.00	0.00	0.00	0.00	
Personnel Services			8,455,886.70	8,455,886.70	8,455,886.70	0.00	0.00	0.00	0.00	0.00	
Antonieta C. Lamar et al	2023-12-1059	2023-12-29	30,000.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	
Ariel B. Condat	2023-12-1006	2023-12-16	40,000.00	40,000.00	40,000.00	0.00	0.00	0.00	0.00	0.00	
Benedict Antonio D. Alagde	2023-12-1048	2023-12-29	2,590.33	2,590.33	2,590.33	0.00	0.00	0.00	0.00	0.00	
Brenda Lynn S. Affala et al	2023-12-1061	2023-12-29	65,000.00	65,000.00	65,000.00	0.00	0.00	0.00	0.00	0.00	
Charisse C. Amurao et al	2023-12-1066	2023-12-29	24,841.16	24,841.16	24,841.16	0.00	0.00	0.00	0.00	0.00	
Chrislyned G. Tan	2023-12-1009	2023-12-16	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	
Christian B. Gonzales et al	2023-12-1013	2023-12-18	30,000.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	
Constante P. Caluya Jr. et al	2023-12-1023	2023-12-22	120,000.00	120,000.00	120,000.00	0.00	0.00	0.00	0.00	0.00	
Edgar D. Jerez	2023-12-1076	2023-12-29	599,122.49	599,122.49	599,122.49	0.00	0.00	0.00	0.00	0.00	
Edwin S. Lagac et al	2023-12-1025	2023-12-22	65,000.00	65,000.00	65,000.00	0.00	0.00	0.00	0.00	0.00	
Elvira G. Managuit et al	2023-12-1045	2023-12-29	40,000.00	40,000.00	40,000.00	0.00	0.00	0.00	0.00	0.00	
Elyn D. Apiado	2023-12-1071	2023-12-29	2,891.61	2,891.61	2,891.61	0.00	0.00	0.00	0.00	0.00	
Eric G. Calderon	2023-12-1020	2023-12-21	15,002.77	15,002.77	15,002.77	0.00	0.00	0.00	0.00	0.00	
Erlene B. Caballero et al	2023-12-1074	2023-12-29	25,204.70	25,204.70	25,204.70	0.00	0.00	0.00	0.00	0.00	
Fennymar M. Valdez	2023-12-1046	2023-12-29	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	
Gabriel G. Barizo	2023-12-1019	2023-12-21	15,178.34	15,178.34	15,178.34	0.00	0.00	0.00	0.00	0.00	
Galberto V. Carillo et al	2023-12-1069	2023-12-29	30,000.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	
George T. Natividad	2023-12-1070	2023-12-29	22,245.47	22,245.47	22,245.47	0.00	0.00	0.00	0.00	0.00	
Gey Ann H. Benito et al	2023-12-1042	2023-12-29	27,791.62	27,791.62	27,791.62	0.00	0.00	0.00	0.00	0.00	
Heir of Pedro G. Ebuenga Ma. Victoria O. Ebuenga	2023-12-1049	2023-12-29	166,973.36	166,973.36	166,973.36	0.00	0.00	0.00	0.00	0.00	
Janet C. Barnes	2023-12-1036	2023-12-28	145,000.00	145,000.00	145,000.00	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
Jay Roger F. Braceros et al	2023-12-0992	2023-12-08	102,000.00	102,000.00	102,000.00	0.00	0.00	0.00	0.00	0.00	
Jenny Beth T Mamauag-Quilantang et al	2023-12-1058	2023-12-29	20,000.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	
Jomy Ann F. Sitjar	2023-12-1021	2023-12-21	34,787.29	34,787.29	34,787.29	0.00	0.00	0.00	0.00	0.00	
Jose P Ramirez	2023-12-1064	2023-12-29	9,598.43	9,598.43	9,598.43	0.00	0.00	0.00	0.00	0.00	
Jose Ramirez Jr	2023-12-1056	2023-12-29	65,133.11	65,133.11	65,133.11	0.00	0.00	0.00	0.00	0.00	
Julius Angelo Cuenca et al	2023-12-1065	2023-12-29	67,534.21	67,534.21	67,534.21	0.00	0.00	0.00	0.00	0.00	
Land Registration Authority	2023-12-0972	2023-12-04	21,953.37	21,953.37	21,953.37	0.00	0.00	0.00	0.00	0.00	
Leonardo D. Mendoza	2023-12-1072	2023-12-29	20,000.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	
Leonardo D. Mendoza et al	2023-12-1060	2023-12-29	40,000.00	40,000.00	40,000.00	0.00	0.00	0.00	0.00	0.00	
Lorlane R Echague	2023-12-1053	2023-12-29	293,972.43	293,972.43	293,972.43	0.00	0.00	0.00	0.00	0.00	
Louis D Pawid III	2023-12-1047	2023-12-29	45,428.20	45,428.20	45,428.20	0.00	0.00	0.00	0.00	0.00	
Ma Lourdes C. Nague	2023-12-1050	2023-12-29	641,419.40	641,419.40	641,419.40	0.00	0.00	0.00	0.00	0.00	
Marivic C. Salvador	2023-12-1054	2023-12-29	945,936.03	945,936.03	945,936.03	0.00	0.00	0.00	0.00	0.00	
Ma Rudylyn A. Cebrero et al	2023-12-1067	2023-12-29	23,110.61	23,110.61	23,110.61	0.00	0.00	0.00	0.00	0.00	
May-Ann Cherreguine et al	2023-12-1030	2023-12-23	13,127.39	13,127.39	13,127.39	0.00	0.00	0.00	0.00	0.00	
Meilina F. Pangdan et al	2023-12-1041	2023-12-29	73,500.13	73,500.13	73,500.13	0.00	0.00	0.00	0.00	0.00	
Michael Malumay et al	2023-12-1057	2023-12-29	15,159.03	15,159.03	15,159.03	0.00	0.00	0.00	0.00	0.00	
Michael Malumay et al	2023-12-1068	2023-12-29	13,842.33	13,842.33	13,842.33	0.00	0.00	0.00	0.00	0.00	
Nestor I. Misalucha et al	2023-12-1033	2023-12-27	146,469.58	146,469.58	146,469.58	0.00	0.00	0.00	0.00	0.00	
Norilyn T. Tomas et al	2023-12-1017	2023-12-20	43,500.71	43,500.71	43,500.71	0.00	0.00	0.00	0.00	0.00	
Norilyn T. Tomas et al	2023-12-1044	2023-12-29	53,210.89	53,210.89	53,210.89	0.00	0.00	0.00	0.00	0.00	
Nune L. Demalata et al	2023-12-0980	2023-12-06	95,000.00	95,000.00	95,000.00	0.00	0.00	0.00	0.00	0.00	
Nurhainie S. Abolais et al	2023-12-1007	2023-12-16	187,000.00	187,000.00	187,000.00	0.00	0.00	0.00	0.00	0.00	
Philippine Health Insurance Corp.	2023-12-1016	2023-12-20	18,593.28	18,593.28	18,593.28	0.00	0.00	0.00	0.00	0.00	
Philippine Health Insurance Corp.	2023-12-1026	2023-12-22	1,203,047.74	1,203,047.74	1,203,047.74	0.00	0.00	0.00	0.00	0.00	
Philip Victor G. Garvida	2023-12-1029	2023-12-23	6,672.43	6,672.43	6,672.43	0.00	0.00	0.00	0.00	0.00	
Ralph Celso B. Alvarado	2023-12-1037	2023-12-28	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	
Ranvylle O. Albano et al	2023-12-1062	2023-12-29	139,500.00	139,500.00	139,500.00	0.00	0.00	0.00	0.00	0.00	
Rene M. Catahay and Enrico P. Mantuano II	2023-12-1034	2023-12-28	37,500.00	37,500.00	37,500.00	0.00	0.00	0.00	0.00	0.00	

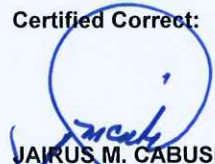
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Riche P. Capahi	2023-12-1024	2023-12-22	30,000.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
Robert Paul Remegio T. Ancheta et al	2023-12-1051	2023-12-29	31,200.19	31,200.19	31,200.19	0.00	0.00	0.00	0.00	0.00	0.00	
Romel C. Jacinto	2023-12-1005	2023-12-16	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
Ronel C. Malaza & Carlos B. Acosta Jr.	2023-12-1043	2023-12-29	7,391.05	7,391.05	7,391.05	0.00	0.00	0.00	0.00	0.00	0.00	
Ronida J. Tababa	2023-12-1022	2023-12-22	4,284.50	4,284.50	4,284.50	0.00	0.00	0.00	0.00	0.00	0.00	
Sidney E. Nebres and Douglas J. Baldado Jr	2023-12-1008	2023-12-16	27,000.00	27,000.00	27,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sosthenes Arnold F. Mier	2023-12-1018	2023-12-21	22,059.61	22,059.61	22,059.61	0.00	0.00	0.00	0.00	0.00	0.00	
Sunny Ray Villarojo and Maria Iodine T. Andan-Dolino	2023-12-1073	2023-12-29	20,000.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
Teodoro L. Bonifacio et al	2023-12-1039	2023-12-28	54,100.00	54,100.00	54,100.00	0.00	0.00	0.00	0.00	0.00	0.00	
Teresa J Paredes	2023-12-1055	2023-12-29	1,335,004.16	1,335,004.16	1,335,004.16	0.00	0.00	0.00	0.00	0.00	0.00	
Teresa J Paredes	2023-12-1063	2023-12-29	58,223.75	58,223.75	58,223.75	0.00	0.00	0.00	0.00	0.00	0.00	
Tristan E. De Guzman et al	2023-12-1031	2023-12-27	324,205.00	324,205.00	324,205.00	0.00	0.00	0.00	0.00	0.00	0.00	
Tristan E. De Guzman et al	2023-12-1038	2023-12-28	624,080.00	624,080.00	624,080.00	0.00	0.00	0.00	0.00	0.00	0.00	
Virgie Lynn o. Pelayo et al	2023-12-1028	2023-12-22	44,500.00	44,500.00	44,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub-total			8,455,886.70	8,455,886.70	8,455,886.70	0.00	0.00	0.00	0.00	0.00	0.00	
Total			8,455,886.70	8,455,886.70	8,455,886.70	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL			8,455,886.70	8,455,886.70	8,455,886.70	0.00	0.00	0.00	0.00	0.00	0.00	
Total Current Year Appropriations			8,455,886.70	8,455,886.70	8,455,886.70	0.00	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	0.00	


Certified Correct:


MEILINA F. PANGDAN
 Acting Chief, Budget Division

Certified Correct:


JAIRUS M. CABUSI
 Chief, Accounting Division

Recommending Approval By:


MA. TERESA P. YANCHA
 Acting Director, Financial Service

Approved By:


GERARDO PANGA SIRIOS
 Administrator