

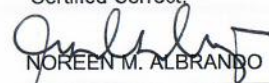
AGING OF UNPAID OBLIGATIONS
As at December 31, 2021

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: Regional Office - IVA
Organization Code (UACS) : 16 008 0300004

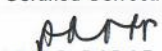
Name of Creditors	Obligation Request and Status			AGING OF UNPAID OBLIGATIONS							Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 365/366 days	More than 1 year but less than 2 years	More than 2 years	
1	2	3	4	5=(6+7+8+9+10+11)	6	7	8	9	10	11	12
A. Due and Demandable Obligations(Accounts Payable)*			185,045.82	185,045.82	185,045.82	0.00	0.00	0.00	0.00	0.00	
A.1 Current Year's Appropriations			185,045.82	185,045.82	185,045.82	0.00	0.00	0.00	0.00	0.00	
Cristina Lu E. Ranillo	21-12-0306	2021-12-29	164.00	164.00	164.00	0.00	0.00	0.00	0.00	0.00	
LSERV Corporation	21-12-0311	2021-12-29	17,842.23	17,842.23	17,842.23	0.00	0.00	0.00	0.00	0.00	
Jeffrey A. Abella	21-12-0294	2021-12-29	1,371.82	1,371.82	1,371.82	0.00	0.00	0.00	0.00	0.00	
Reynaldo V. Cristobal	21-12-0307	2021-12-29	9,700.00	9,700.00	9,700.00	0.00	0.00	0.00	0.00	0.00	
Rina R. Dador	21-12-0294	2021-12-29	1,847.50	1,847.50	1,847.50	0.00	0.00	0.00	0.00	0.00	
Sunlife Book Store	21-12-0302	2021-12-29	2,544.00	2,544.00	2,544.00	0.00	0.00	0.00	0.00	0.00	
Maricris B. Garcia	21-12-0294	2021-12-29	452.73	452.73	452.73	0.00	0.00	0.00	0.00	0.00	
LSERV Corporation	21-12-0295	2021-12-29	809.20	809.20	809.20	0.00	0.00	0.00	0.00	0.00	
Cristina Lu E. Ranillo	21-12-0294	2021-12-29	447.27	447.27	447.27	0.00	0.00	0.00	0.00	0.00	
LSERV Corporation	21-12-0262	2021-12-29	14,443.71	14,443.71	14,443.71	0.00	0.00	0.00	0.00	0.00	
Jeffrey A. Abella	21-12-0306	2021-12-29	503.00	503.00	503.00	0.00	0.00	0.00	0.00	0.00	
Sunlife Book Store	21-12-0308	2021-12-29	32,523.00	32,523.00	32,523.00	0.00	0.00	0.00	0.00	0.00	
Rina R. Dador	21-12-0306	2021-12-29	739.00	739.00	739.00	0.00	0.00	0.00	0.00	0.00	
Jomarie Christie G. Bejer	21-12-0309	2021-12-29	91,492.36	91,492.36	91,492.36	0.00	0.00	0.00	0.00	0.00	
Maricris B. Garcia	21-12-0306	2021-12-29	166.00	166.00	166.00	0.00	0.00	0.00	0.00	0.00	
Eduardo S. Azagra	21-12-0310	2021-12-29	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	
Sub-total			185,045.82	185,045.82	185,045.82	0.00	0.00	0.00	0.00	0.00	
Total			185,045.82	185,045.82	185,045.82	0.00	0.00	0.00	0.00	0.00	

gm *pn* *C. huala*

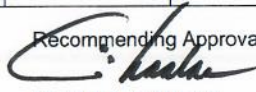
GRAND TOTAL			185,045.82	185,045.82	185,045.82	0.00	0.00	0.00	0.00	0.00	
Total Current Year Appropriations			185,045.82	185,045.82	185,045.82	0.00	0.00	0.00	0.00	0.00	
Total Prior Years' Appropriations			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Certified Correct:


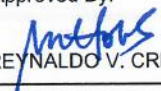
NOREEN M. ALBRANDO
Administrative Officer V
Date: 1/7/22 9:12 AM

Certified Correct:


RINA R. DADOR
Accountant III
Date: 1/7/22 9:12 AM

Recommending Approval:


JOANNE I. BARLAN
Supervising PRO
Date: 1/10/22 10:57 AM

Approved By:


REYNALDO V. CRISTOBAL
Regional Director
Date: 1/10/22 2:10 PM