

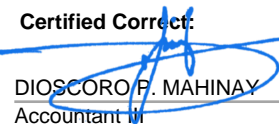
AGING OF UNPAID OBLIGATIONS
As at December 31, 2025

Department : Department of Labor and Employment (DOLE)
 Agency/Entity : Professional Regulation Commission
 Operating Unit : Regional Office - XI
 Organization Code (UACS) : 16 008 0300011
 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)

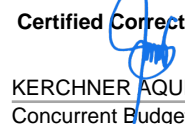
Name of Creditors	Obligation Request and Status			AGING OF UNPAID OBLIGATIONS							Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 365/366 days	More than 1 year but less than 2 years	More than 2 years	
				5=(6+7+8+9+10+11)	6	7	8	9	10	11	
1	2	3	4	5	6	7	8	9	10	11	12
A. Due and Demandable Obligations(Accounts Payable)*			1,807,330.10	1,807,330.10	1,807,330.10	0.00	0.00	0.00	0.00	0.00	
A.1 Current Year's Appropriations			1,807,330.10	1,807,330.10	1,807,330.10	0.00	0.00	0.00	0.00	0.00	
Personnel Services			46,456.02	46,456.02	46,456.02	0.00	0.00	0.00	0.00	0.00	
PRC RO XI EMPLOYEES-PBB	01-105462-2025-12-0809	2025-12-26	46,456.02	46,456.02	46,456.02	0.00	0.00	0.00	0.00	0.00	
Maintenance and Other Operating Expenses			1,760,874.08	1,760,874.08	1,760,874.08	0.00	0.00	0.00	0.00	0.00	
126 AIR ENERGY AIRCONDITIONING SYSTEM SERVICES	02-101101-2025-11-0644	2025-11-05	149,049.00	149,049.00	149,049.00	0.00	0.00	0.00	0.00	0.00	
AMYA POLYTECHNIC COLLEGE, INC.	02-101101-2025-12-0789	2025-12-18	48,000.00	48,000.00	48,000.00	0.00	0.00	0.00	0.00	0.00	
ARJEN C. DE LOS SANTOS	02-101101-2025-12-0807	2025-12-23	10,539.00	10,539.00	10,539.00	0.00	0.00	0.00	0.00	0.00	
BROKENSIRE COLLEGE	02-101101-2025-12-0808	2025-12-26	12,600.00	12,600.00	12,600.00	0.00	0.00	0.00	0.00	0.00	
CITY TREASURER OF DIGOS	02-101101-2025-12-0799	2025-12-22	1,687.50	1,687.50	1,687.50	0.00	0.00	0.00	0.00	0.00	
CITY TREASURER OF DIGOS	02-101101-2025-12-0800	2025-12-22	411.00	411.00	411.00	0.00	0.00	0.00	0.00	0.00	
DAVAO CITY WATER DISTRICT	02-101101-2025-12-0805	2025-12-23	4,033.45	4,033.45	4,033.45	0.00	0.00	0.00	0.00	0.00	
ECOTRANS CAR RENTALS	02-101101-2025-01-0029	2025-01-27	18,725.00	18,725.00	18,725.00	0.00	0.00	0.00	0.00	0.00	
ECV OFFICE SUPPLIES WAREHOUSE, INC.	02-101101-2025-10-0624	2025-10-23	82,183.62	82,183.62	82,183.62	0.00	0.00	0.00	0.00	0.00	
GH MAX CORPORATION	02-101101-2025-10-0625	2025-10-23	310,000.00	310,000.00	310,000.00	0.00	0.00	0.00	0.00	0.00	
JA ROQUE MAX ENGINE SERVICES	02-101101-2025-10-0580	2025-10-06	64,458.49	64,458.49	64,458.49	0.00	0.00	0.00	0.00	0.00	
JKA SAFETY FIRST TRADING CORP	02-101101-2025-12-0770	2025-12-17	172,000.00	172,000.00	172,000.00	0.00	0.00	0.00	0.00	0.00	
KERCHNER AQUINO	02-101101-2025-12-0806	2025-12-23	9,825.00	9,825.00	9,825.00	0.00	0.00	0.00	0.00	0.00	
LIVING GRAFIX PRINTSHOP	02-101101-2025-12-0764	2025-12-16	25,200.00	25,200.00	25,200.00	0.00	0.00	0.00	0.00	0.00	
LSERV CORPORATION	02-101101-2025-12-0740	2025-12-12	180,767.70	180,767.70	180,767.70	0.00	0.00	0.00	0.00	0.00	
LSERV CORPORATION	02-101101-2025-12-0741	2025-12-12	180,767.70	180,767.70	180,767.70	0.00	0.00	0.00	0.00	0.00	
MATI INVESTIGATION SECURITY AGENCY SERVICES, INC. (MINSAS INC.)	02-101101-2025-12-0750	2025-12-15	66,676.26	66,676.26	66,676.26	0.00	0.00	0.00	0.00	0.00	
MATI INVESTIGATION SECURITY AGENCY SERVICES, INC. (MINSAS INC.)	02-101101-2025-12-0751	2025-12-15	42,794.84	42,794.84	42,794.84	0.00	0.00	0.00	0.00	0.00	
MATI INVESTIGATION SECURITY AGENCY SERVICES, INC. (MINSAS INC.)	02-101101-2025-12-0752	2025-12-15	42,794.84	42,794.84	42,794.84	0.00	0.00	0.00	0.00	0.00	
MATI INVESTIGATION SECURITY AGENCY SERVICES, INC. (MINSAS INC.)	02-101101-2025-12-0753	2025-12-15	11,940.72	11,940.72	11,940.72	0.00	0.00	0.00	0.00	0.00	
MOTOHUB DYNAMIC CORPORATION	02-101101-2025-04-0233	2025-04-29	4,700.00	4,700.00	4,700.00	0.00	0.00	0.00	0.00	0.00	
OUZO RESTO BAR	02-101101-2025-12-0765	2025-12-17	92,150.00	92,150.00	92,150.00	0.00	0.00	0.00	0.00	0.00	
PLDT, INC.	02-101101-2025-12-0804	2025-12-22	6,512.96	6,512.96	6,512.96	0.00	0.00	0.00	0.00	0.00	
PRINCE EDUCATIONAL SUPPLY	02-101101-2025-11-0704	2025-11-28	6,500.00	6,500.00	6,500.00	0.00	0.00	0.00	0.00	0.00	
REGENTSEAL OFFICE SUPPLIES	02-101101-2025-11-0705	2025-11-28	29,997.00	29,997.00	29,997.00	0.00	0.00	0.00	0.00	0.00	
SO PHOTO PRINT TRADING	02-101101-2025-03-0112	2025-03-04	121,400.00	121,400.00	121,400.00	0.00	0.00	0.00	0.00	0.00	
SOUTHWOOD MINDANAO CORPORATION	02-101101-2025-12-0801	2025-12-22	65,160.00	65,160.00	65,160.00	0.00	0.00	0.00	0.00	0.00	
Sub-total			1,807,330.10	1,807,330.10	1,807,330.10	0.00	0.00	0.00	0.00	0.00	
Total			1,807,330.10	1,807,330.10	1,807,330.10	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL			1,807,330.10	1,807,330.10	1,807,330.10	0.00	0.00	0.00	0.00	0.00	
Total Current Year Appropriations			1,807,330.10	1,807,330.10	1,807,330.10	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:


DIOSCORO F. MAHINAY
Accountant III

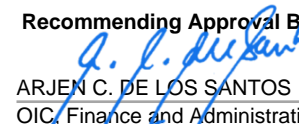
Date: January 26, 2026 08:43 AM

Certified Correct:


KERCHNER AQUINO
Concurrent Budget Officer

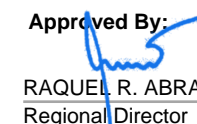
Date: January 26, 2026 08:43 AM

Recommending Approval By:


ARJEN C. DE LOS SANTOS
OIC, Finance and Administrative Division

Date: January 26, 2026 09:24 AM

Approved By:


RAQUEL R. ABRANTES
Regional Director

Date: January 26, 2026 02:08 PM