

AGING OF UNPAID OBLIGATIONS
As at December 31, 2021

Department: Department of Labor and Employment (DOLE)
Agency: Professional Regulation Commission
Operating Unit: Central Office
Organization Code (UACS) : 16 008 0100000

Name of Creditors	Obligation Request and Status			AGING OF UNPAID OBLIGATIONS							Remarks
				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	
	Number	Date	Amount								
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)*			101,905,243.34	101,905,243.34	71,521,154.16	29,945,434.96	274,896.00	50,874.67	112,883.55	0.00	
A.1 Current Year's Appropriations			45,035,064.78	45,035,064.78	44,747,709.82	287,354.96	0.00	0.00	0.00	0.00	
Bureau of the Treasury	21-12-2190	2021-12-21	2,250.00	2,250.00	2,250.00	0.00	0.00	0.00	0.00	0.00	
Joseph Alferez	21-12-2244	2021-12-10	4,050.00	4,050.00	4,050.00	0.00	0.00	0.00	0.00	0.00	
Ryan V. Garcia	21-12-2244	2021-12-10	4,650.00	4,650.00	4,650.00	0.00	0.00	0.00	0.00	0.00	
Computer Networking Career and Training Center, Inc (CNCTC, Inc.)	21-12-2230	2021-12-20	75,000.00	75,000.00	75,000.00	0.00	0.00	0.00	0.00	0.00	
Philippine Postal Corporation	21-12-2332	2021-12-29	104,971.00	104,971.00	104,971.00	0.00	0.00	0.00	0.00	0.00	
Arlegui Petron Service Center	21-12-2389	2021-12-29	65,372.97	65,372.97	65,372.97	0.00	0.00	0.00	0.00	0.00	
Mitzi Marie G. De Dios	21-12-2412	2021-12-29	4,345.00	4,345.00	4,345.00	0.00	0.00	0.00	0.00	0.00	
Maria Joselito T. Baloy	21-12-2076	2021-12-02	30,828.69	30,828.69	30,828.69	0.00	0.00	0.00	0.00	0.00	
ABC-RMO Security & Investigation Agency	21-11-2034	2021-12-29	57,408.84	57,408.84	57,408.84	0.00	0.00	0.00	0.00	0.00	
ABC-RMO Security & Investigation Agency	21-08-1611	2021-12-29	54,239.80	54,239.80	0.00	54,239.80	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2082	2021-12-03	103,000.00	103,000.00	103,000.00	0.00	0.00	0.00	0.00	0.00	
MyBusyBee Inc.	21-12-2425	2021-12-29	164,000.00	164,000.00	164,000.00	0.00	0.00	0.00	0.00	0.00	
LSERV Corporation	21-12-2453	2021-12-29	222,017.85	222,017.85	222,017.85	0.00	0.00	0.00	0.00	0.00	
Philippine International Convention Center	21-12-2390	2021-12-29	109,824.00	109,824.00	109,824.00	0.00	0.00	0.00	0.00	0.00	
Baby Ruth E. Camila	21-12-2286	2021-12-29	6,607.00	6,607.00	6,607.00	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2290	2021-12-29	4,500.00	4,500.00	4,500.00	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2085	2021-12-21	34,500.00	34,500.00	34,500.00	0.00	0.00	0.00	0.00	0.00	
Aiza L. Dilidili	21-12-2354	2021-12-29	180,838.52	180,838.52	180,838.52	0.00	0.00	0.00	0.00	0.00	
Aldrich G. Lunag	21-12-2357	2021-12-29	28,221.55	28,221.55	28,221.55	0.00	0.00	0.00	0.00	0.00	
Ana Katrina G. Aquino	21-12-2346	2021-12-29	5,803.36	5,803.36	5,803.36	0.00	0.00	0.00	0.00	0.00	
PLDT	21-12-2422	2021-12-29	807,670.54	807,670.54	807,670.54	0.00	0.00	0.00	0.00	0.00	
D'Triumph Cleaners & Allied Services	21-12-2462	2021-12-29	739,397.27	739,397.27	739,397.27	0.00	0.00	0.00	0.00	0.00	

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				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	
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1	2	3	4	5=(6+7+8+9+10+11)	6	7	8	9	10	11	12
PRC PAYROLL ACCOUNT	21-12-2298	2021-12-29	897,500.00	897,500.00	897,500.00	0.00	0.00	0.00	0.00	0.00	
PRC PAYROLL ACCOUNT	21-12-2306	2021-12-29	687,000.00	687,000.00	687,000.00	0.00	0.00	0.00	0.00	0.00	
Priscilla C. Reyes	21-12-2261	2021-12-29	20,589.89	20,589.89	20,589.89	0.00	0.00	0.00	0.00	0.00	
Atty. Eric Paul E. Peralta	21-12-2276	2021-12-16	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	
Joan M. Cusi	21-12-2268	2021-12-28	4,240.00	4,240.00	4,240.00	0.00	0.00	0.00	0.00	0.00	
Ralph Victor D. Maranga	21-12-2244	2021-12-10	4,350.00	4,350.00	4,350.00	0.00	0.00	0.00	0.00	0.00	
Alexander I. Sarcia	21-12-2244	2021-12-10	4,650.00	4,650.00	4,650.00	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2313	2021-12-29	25,500.00	25,500.00	25,500.00	0.00	0.00	0.00	0.00	0.00	
Philippine Postal Corporation	21-12-2331	2021-12-29	38,939.00	38,939.00	38,939.00	0.00	0.00	0.00	0.00	0.00	
Arlegui Petron Service Center	21-12-2392	2021-12-29	56,576.36	56,576.36	56,576.36	0.00	0.00	0.00	0.00	0.00	
Philippine International Convention Center	21-12-2407	2021-12-29	336,302.74	336,302.74	336,302.74	0.00	0.00	0.00	0.00	0.00	
Jennifer F. Maravilla	21-12-2442	2021-12-29	8,638.00	8,638.00	8,638.00	0.00	0.00	0.00	0.00	0.00	
ABC-RMO Security & Investigation Agency	21-11-2036	2021-12-29	57,408.84	57,408.84	57,408.84	0.00	0.00	0.00	0.00	0.00	
Jason Robert G. Pelayo	21-12-2465	2021-12-29	15,119.10	15,119.10	15,119.10	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2088	2021-12-06	11,000.00	11,000.00	11,000.00	0.00	0.00	0.00	0.00	0.00	
National Printing Office	21-12-2228	2021-12-22	720,000.00	720,000.00	720,000.00	0.00	0.00	0.00	0.00	0.00	
LSERV Corporation	21-12-2452	2021-12-29	7,455.30	7,455.30	7,455.30	0.00	0.00	0.00	0.00	0.00	
John Cris B. Gaayon	21-12-2443	2021-12-29	87,209.18	87,209.18	87,209.18	0.00	0.00	0.00	0.00	0.00	
Glenn I. Pajaron	21-12-2287	2021-12-29	9,616.50	9,616.50	9,616.50	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2289	2021-12-29	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	
Glenn I. Pajaron	21-12-2263	2021-12-28	5,314.10	5,314.10	5,314.10	0.00	0.00	0.00	0.00	0.00	
Rose Anne C. Dona	21-12-2363	2021-12-29	62,901.00	62,901.00	62,901.00	0.00	0.00	0.00	0.00	0.00	
Teodoro V. Mendoza II	21-12-2361	2021-12-29	16,717.18	16,717.18	16,717.18	0.00	0.00	0.00	0.00	0.00	
Eugenio L. Riego II	21-12-2353	2021-12-29	297,015.97	297,015.97	297,015.97	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-11-1893	2021-11-09	32,500.00	32,500.00	32,500.00	0.00	0.00	0.00	0.00	0.00	
PRISCILLA C. REYES	21-12-2227	2021-12-29	43,490.45	43,490.45	43,490.45	0.00	0.00	0.00	0.00	0.00	
PRC PAYROLL ACCOUNT	21-12-2299	2021-12-29	877,500.00	877,500.00	877,500.00	0.00	0.00	0.00	0.00	0.00	
PRC PAYROLL ACCOUNT	21-12-2307	2021-12-29	730,000.00	730,000.00	730,000.00	0.00	0.00	0.00	0.00	0.00	
Maynilad Water Services, Inc.	21-12-2270	2021-12-22	74,403.30	74,403.30	74,403.30	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
Roel E. Borlongan	21-12-2266	2021-12-28	7,600.00	7,600.00	7,600.00	0.00	0.00	0.00	0.00	0.00	
Paul Leonard T. Lungcob	21-12-2244	2021-12-10	4,350.00	4,350.00	4,350.00	0.00	0.00	0.00	0.00	0.00	
Arlegui Petron Service Center	21-12-2274	2021-12-17	55,110.27	55,110.27	55,110.27	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2314	2021-12-29	30,000.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	
Teodoro V. Mendoza II	21-12-2330	2021-12-29	45,791.00	45,791.00	45,791.00	0.00	0.00	0.00	0.00	0.00	
Clark Development Corporation OPEX/Working Capital	21-07-1409	2021-07-01	175,789.36	175,789.36	0.00	175,789.36	0.00	0.00	0.00	0.00	
Philippine International Convention Center	21-12-2409	2021-12-29	15,840.00	15,840.00	15,840.00	0.00	0.00	0.00	0.00	0.00	
Wide Wide World Express Corporation	21-06-1396	2021-12-29	168,343.32	168,343.32	168,343.32	0.00	0.00	0.00	0.00	0.00	
ABC-RMO Security & Investigation Agency	21-11-2037	2021-12-29	292,633.68	292,633.68	292,633.68	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-10-1770	2021-10-11	60,000.00	60,000.00	60,000.00	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2089	2021-12-06	34,500.00	34,500.00	34,500.00	0.00	0.00	0.00	0.00	0.00	
D'Triumph Cleaners & Allied Services	21 12 2189	2021-12-29	376,057.55	376,057.55	376,057.55	0.00	0.00	0.00	0.00	0.00	
Al-Jude A. Foronda	21-12-2246	2021-12-28	88,742.00	88,742.00	88,742.00	0.00	0.00	0.00	0.00	0.00	
Emmanuel L. Fajilan	21-12-2222	2021-12-28	51,327.45	51,327.45	51,327.45	0.00	0.00	0.00	0.00	0.00	
Cristeta R. Baldovino	21-12-2282	2021-12-29	24,944.00	24,944.00	24,944.00	0.00	0.00	0.00	0.00	0.00	
Yvette A. Mocyat	21-12-2359	2021-12-29	19,427.36	19,427.36	19,427.36	0.00	0.00	0.00	0.00	0.00	
Shervit Ann Cruz Chan	21-12-2352	2021-12-29	8,705.04	8,705.04	8,705.04	0.00	0.00	0.00	0.00	0.00	
Sherwin A. Marasigan	21-12-2394	2021-12-29	70,415.00	70,415.00	70,415.00	0.00	0.00	0.00	0.00	0.00	
LSERV Corporation	21-12-2455	2021-12-29	247,903.00	247,903.00	247,903.00	0.00	0.00	0.00	0.00	0.00	
PRC PAYROLL ACCOUNT	21-12-2300	2021-12-29	855,000.00	855,000.00	855,000.00	0.00	0.00	0.00	0.00	0.00	
HOMETOP MARKETING AND DEVT CORP	21-12-2345	2021-12-29	160,000.00	160,000.00	160,000.00	0.00	0.00	0.00	0.00	0.00	
Office of the Solicitor General	21-12-2273	2021-12-21	180,000.00	180,000.00	180,000.00	0.00	0.00	0.00	0.00	0.00	
Joan M. Cusi	21-12-2269	2021-12-28	4,640.00	4,640.00	4,640.00	0.00	0.00	0.00	0.00	0.00	
Robert R. Pilares	21-12-2244	2021-12-10	4,650.00	4,650.00	4,650.00	0.00	0.00	0.00	0.00	0.00	
Jael Iona Corpuz	21-11-2042	2021-11-25	21,692.84	21,692.84	21,692.84	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2315	2021-12-29	23,000.00	23,000.00	23,000.00	0.00	0.00	0.00	0.00	0.00	
PLDT	21-12-2329	2021-12-28	44,293.43	44,293.43	44,293.43	0.00	0.00	0.00	0.00	0.00	
Quartz Business Products Corporation	21-11-1920	2021-11-05	2,838,879.00	2,838,879.00	2,838,879.00	0.00	0.00	0.00	0.00	0.00	
Excellent General Services, Inc.	21-12-2402	2021-12-29	70,231.88	70,231.88	70,231.88	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
PLDT	21-12-2450	2021-12-29	933,314.58	933,314.58	933,314.58	0.00	0.00	0.00	0.00	0.00	
ABC-RMO Security & Investigation Agency	21-12-2439	2021-12-29	292,633.68	292,633.68	292,633.68	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2103	2021-12-07	35,000.00	35,000.00	35,000.00	0.00	0.00	0.00	0.00	0.00	
Dr. Joselita M. Bongcaron	21-12-2417	2021-12-29	396,576.00	396,576.00	396,576.00	0.00	0.00	0.00	0.00	0.00	
Mikaela T. Sandoval	21-12-2264	2021-12-21	10,505.98	10,505.98	10,505.98	0.00	0.00	0.00	0.00	0.00	
Arnel G. Ramon	21-12-2219	2021-12-29	154,304.95	154,304.95	154,304.95	0.00	0.00	0.00	0.00	0.00	
Emmanuel L. Fajilan	21-12-2223	2021-12-28	62,901.00	62,901.00	62,901.00	0.00	0.00	0.00	0.00	0.00	
Camille E. Casumpang	21-12-2200	2021-12-21	41,606.55	41,606.55	41,606.55	0.00	0.00	0.00	0.00	0.00	
Romel B. Ruiz	21-12-2362	2021-12-29	32,488.77	32,488.77	32,488.77	0.00	0.00	0.00	0.00	0.00	
Venancio B. Banez	21-12-2351	2021-12-29	3,490.50	3,490.50	3,490.50	0.00	0.00	0.00	0.00	0.00	
Aiza L. Dilidili	21-12-2395	2021-12-29	70,415.00	70,415.00	70,415.00	0.00	0.00	0.00	0.00	0.00	
LSERV Corporation	21-12-2454	2021-12-29	247,903.00	247,903.00	247,903.00	0.00	0.00	0.00	0.00	0.00	
PRC PAYROLL ACCOUNT	21-12-2293	2021-12-29	1,827,500.00	1,827,500.00	1,827,500.00	0.00	0.00	0.00	0.00	0.00	
PRC PAYROLL ACCOUNT	21-12-2301	2021-12-29	957,500.00	957,500.00	957,500.00	0.00	0.00	0.00	0.00	0.00	
SUNNYMEDE LAND CORP	21-12-2401	2021-12-29	23,862.58	23,862.58	23,862.58	0.00	0.00	0.00	0.00	0.00	
AC Maliwanag Management Consulting	21-12-2279	2021-12-17	36,000.00	36,000.00	36,000.00	0.00	0.00	0.00	0.00	0.00	
Roel E. Borlongan	21-12-2267	2021-12-28	8,420.00	8,420.00	8,420.00	0.00	0.00	0.00	0.00	0.00	
Abram E. Altoveros	21-12-2244	2021-12-10	4,350.00	4,350.00	4,350.00	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2312	2021-12-29	11,500.00	11,500.00	11,500.00	0.00	0.00	0.00	0.00	0.00	
Jennilyn P. Tunggol	21-08-1607	2021-08-31	1,541.00	1,541.00	0.00	1,541.00	0.00	0.00	0.00	0.00	
Jason Robert G. Pelayo	21-12-2195	2021-12-21	13,439.20	13,439.20	13,439.20	0.00	0.00	0.00	0.00	0.00	
Marianito M. Dimaandal	21-11-1879	2021-11-29	54,000.00	54,000.00	54,000.00	0.00	0.00	0.00	0.00	0.00	
Business Mirror	21-12-2421	2021-12-29	12,230.40	12,230.40	12,230.40	0.00	0.00	0.00	0.00	0.00	
PLDT	21-12-2451	2021-12-29	455,662.28	455,662.28	455,662.28	0.00	0.00	0.00	0.00	0.00	
ABC-RMO Security & Investigation Agency	21-12-2440	2021-12-29	292,633.68	292,633.68	292,633.68	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-10-1789	2021-10-11	39,500.00	39,500.00	39,500.00	0.00	0.00	0.00	0.00	0.00	
Dr. Teresita R. Irigo-Barcelo	21-12-2418	2021-12-29	396,576.00	396,576.00	396,576.00	0.00	0.00	0.00	0.00	0.00	
Mikaela T. Sandoval	21-12-2197	2021-12-28	23,205.00	23,205.00	23,205.00	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2202	2021-12-22	6,300,000.00	6,300,000.00	6,300,000.00	0.00	0.00	0.00	0.00	0.00	

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Joanne Marie G. De Belen	21-12-2220	2021-12-28	114,365.45	114,365.45	114,365.45	0.00	0.00	0.00	0.00	0.00	
Bernadette D. Sibulan	21-12-2396	2021-12-29	19,854.55	19,854.55	19,854.55	0.00	0.00	0.00	0.00	0.00	
John Kenneth F. Piquero	21-12-2364	2021-12-29	9,452.45	9,452.45	9,452.45	0.00	0.00	0.00	0.00	0.00	
Editha J. Papa	21-12-2350	2021-12-29	7,183.82	7,183.82	7,183.82	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2416	2021-12-29	36,000.00	36,000.00	36,000.00	0.00	0.00	0.00	0.00	0.00	
The Brain Computer Corporation	21-12-2379	2021-12-29	144,000.00	144,000.00	144,000.00	0.00	0.00	0.00	0.00	0.00	
PRC PAYROLL ACCOUNT	21-12-2294	2021-12-29	950,000.00	950,000.00	950,000.00	0.00	0.00	0.00	0.00	0.00	
PRC PAYROLL ACCOUNT	21-12-2302	2021-12-29	860,000.00	860,000.00	860,000.00	0.00	0.00	0.00	0.00	0.00	
CENTILE PSYCHOLOGICAL ASSESSMENT SERVICES	21-12-2446	2021-12-29	41,666.67	41,666.67	41,666.67	0.00	0.00	0.00	0.00	0.00	
Jolina C. Roxas	22-02-0085	2021-12-29	6,745.05	6,745.05	6,745.05	0.00	0.00	0.00	0.00	0.00	
Elyze Samarah D. Bilog	21-12-2241	2021-12-17	420.00	420.00	420.00	0.00	0.00	0.00	0.00	0.00	
Arlegui Petron Service Center	21-12-2170	2021-12-02	78,211.77	78,211.77	78,211.77	0.00	0.00	0.00	0.00	0.00	
Jose T. Sayde	21-12-2244	2021-12-10	4,350.00	4,350.00	4,350.00	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2310	2021-12-29	11,000.00	11,000.00	11,000.00	0.00	0.00	0.00	0.00	0.00	
Jennilyn P. Tunggol	21-08-1606	2021-08-31	1,545.00	1,545.00	0.00	1,545.00	0.00	0.00	0.00	0.00	
Mitzi Marie G. De Dios	21-12-2367	2021-12-29	15,000.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	
Angelito S. Dela Pierre	21-12-2415	2021-12-29	12,943.00	12,943.00	12,943.00	0.00	0.00	0.00	0.00	0.00	
Business Mirror	21-12-2420	2021-12-29	2,940.00	2,940.00	2,940.00	0.00	0.00	0.00	0.00	0.00	
Cresaline S. Bagsit	21-12-2271	2021-12-06	35,913.00	35,913.00	35,913.00	0.00	0.00	0.00	0.00	0.00	
ABC-RMO Security & Investigation Agency	21-12-2445	2021-12-29	57,408.84	57,408.84	57,408.84	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2183	2021-12-17	39,500.00	39,500.00	39,500.00	0.00	0.00	0.00	0.00	0.00	
PLDT	22-01-0026	2021-12-29	39,772.02	39,772.02	39,772.02	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2318	2021-12-29	403,128.11	403,128.11	403,128.11	0.00	0.00	0.00	0.00	0.00	
Jared Marc E. Baterna	21-12-2283	2021-12-29	28,902.50	28,902.50	28,902.50	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2203	2021-12-22	465,000.00	465,000.00	465,000.00	0.00	0.00	0.00	0.00	0.00	
Jinky Joy L. Dela Cruz	21-12-2218	2021-12-28	37,558.43	37,558.43	37,558.43	0.00	0.00	0.00	0.00	0.00	
Emmanuel L. Fajilan	21-12-2397	2021-12-29	62,901.00	62,901.00	62,901.00	0.00	0.00	0.00	0.00	0.00	
Elmer T. Libador	21-12-2365	2021-12-29	6,625.36	6,625.36	6,625.36	0.00	0.00	0.00	0.00	0.00	

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Name of Creditors	Obligation Request and Status			AGING OF UNPAID OBLIGATIONS							Remarks
				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	
	Number	Date	Amount								
1	2	3	4	5=(6+7+8+9+10+11)	6	7	8	9	10	11	12
Archie M. Lacunsay	21-12-2349	2021-12-29	4,558.83	4,558.83	4,558.83	0.00	0.00	0.00	0.00	0.00	
IMAX Technologies Inc.	21-12-2186	2021-12-29	2,170,000.00	2,170,000.00	2,170,000.00	0.00	0.00	0.00	0.00	0.00	
ABC-RMO Security & Investigation Agency	21-12-2461	2021-12-29	114,817.68	114,817.68	114,817.68	0.00	0.00	0.00	0.00	0.00	
PRC PAYROLL ACCOUNT	21-12-2295	2021-12-29	942,500.00	942,500.00	942,500.00	0.00	0.00	0.00	0.00	0.00	
PRC PAYROLL ACCOUNT	21-12-2303	2021-12-29	800,000.00	800,000.00	800,000.00	0.00	0.00	0.00	0.00	0.00	
LUCILA F. TIBIGAR	21-12-2447	2021-12-29	7,776.00	7,776.00	7,776.00	0.00	0.00	0.00	0.00	0.00	
Atty. Giselle D. Durana	21-12-2333	2021-12-29	70,525.50	70,525.50	70,525.50	0.00	0.00	0.00	0.00	0.00	
Josie B. Anonuevo	21-12-2243	2021-12-20	1,584.00	1,584.00	1,584.00	0.00	0.00	0.00	0.00	0.00	
Engr. Edgar Allan A. Rocha	21-12-2165	2021-11-29	600.00	600.00	600.00	0.00	0.00	0.00	0.00	0.00	
Alvin S. Santos	21-12-2244	2021-12-10	4,350.00	4,350.00	4,350.00	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2308	2021-12-29	6,500.00	6,500.00	6,500.00	0.00	0.00	0.00	0.00	0.00	
Matt M. Cabajes	21-12-2323	2021-12-29	2,760.00	2,760.00	2,760.00	0.00	0.00	0.00	0.00	0.00	
Karlyn Mae M. Bayan	21-12-2366	2021-12-29	54,000.00	54,000.00	54,000.00	0.00	0.00	0.00	0.00	0.00	
The Manila Times Publishing Corporation	21-12-2414	2021-12-29	3,763.20	3,763.20	3,763.20	0.00	0.00	0.00	0.00	0.00	
Business Mirror	21-12-2419	2021-12-29	5,488.00	5,488.00	5,488.00	0.00	0.00	0.00	0.00	0.00	
D'Triumph Cleaners & Allied Services	21-11-1958	2021-12-29	375,526.04	375,526.04	375,526.04	0.00	0.00	0.00	0.00	0.00	
ABC-RMO Security & Investigation Agency	21-12-2444	2021-12-29	57,408.84	57,408.84	57,408.84	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2184	2021-12-17	7,500.00	7,500.00	7,500.00	0.00	0.00	0.00	0.00	0.00	
Dr. Elizabeth R. Ventura	21-09-1642	2021-12-29	81,000.00	81,000.00	81,000.00	0.00	0.00	0.00	0.00	0.00	
LSERV Corporation	21-12-2185	2021-12-16	180,865.80	180,865.80	180,865.80	0.00	0.00	0.00	0.00	0.00	
Philippine International Convention Center	21-12-2229	2021-12-23	1,098,800.52	1,098,800.52	1,098,800.52	0.00	0.00	0.00	0.00	0.00	
Eugenio L. Riego II	21-12-2284	2021-12-29	38,654.00	38,654.00	38,654.00	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2291	2021-12-29	12,000.00	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	
Dalumpines, Zenaida G.	21-12-2240	2021-12-28	7,562.40	7,562.40	7,562.40	0.00	0.00	0.00	0.00	0.00	
Maria Liza M. Hernandez	21-12-2356	2021-12-29	59,481.82	59,481.82	59,481.82	0.00	0.00	0.00	0.00	0.00	
Marie Cecille P. Fernando	21-12-2360	2021-12-29	44,367.91	44,367.91	44,367.91	0.00	0.00	0.00	0.00	0.00	
Maria Reneza K. Baldeo	21-12-2348	2021-12-29	6,838.25	6,838.25	6,838.25	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2100	2021-12-06	2,500.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	
ABC-RMO Security & Investigation Agency	21-12-2460	2021-12-29	292,633.68	292,633.68	292,633.68	0.00	0.00	0.00	0.00	0.00	

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	Number	Date	Amount								
1	2	3	4	5=(6+7+8+9+10+11)	6	7	8	9	10	11	12
PRC PAYROLL ACCOUNT	21-12-2296	2021-12-29	900,000.00	900,000.00	900,000.00	0.00	0.00	0.00	0.00	0.00	
PRC PAYROLL ACCOUNT	21-12-2304	2021-12-29	940,000.00	940,000.00	940,000.00	0.00	0.00	0.00	0.00	0.00	
ELIZABETH R. VENTURA	21-12-2448	2021-12-29	72,576.00	72,576.00	72,576.00	0.00	0.00	0.00	0.00	0.00	
Hon. Aristogerson T. Gesmundo	21-12-2226	2021-12-29	2,502,930.59	2,502,930.59	2,502,930.59	0.00	0.00	0.00	0.00	0.00	
Rosewyndaluz G. Gascon	21-12-2242	2021-12-28	2,853.00	2,853.00	2,853.00	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2249	2021-12-28	131,126.66	131,126.66	131,126.66	0.00	0.00	0.00	0.00	0.00	
Russel S. Diosma	21-12-2244	2021-12-10	4,650.00	4,650.00	4,650.00	0.00	0.00	0.00	0.00	0.00	
Arlegui Petron Service Center	21-12-2275	2021-12-17	14,250.00	14,250.00	14,250.00	0.00	0.00	0.00	0.00	0.00	
Joan M. Cusi	21-12-2322	2021-12-29	10,800.00	10,800.00	10,800.00	0.00	0.00	0.00	0.00	0.00	
Titus 118 Non-Specialized Wholesale Trading	21-12-2368	2021-12-22	66,800.00	66,800.00	66,800.00	0.00	0.00	0.00	0.00	0.00	
Eastern Telecommunications Phil., Inc.	21-12-2413	2021-12-29	24,638.04	24,638.04	24,638.04	0.00	0.00	0.00	0.00	0.00	
Maris Pure Corporation	21-06-1389	2021-12-29	25,875.00	25,875.00	25,875.00	0.00	0.00	0.00	0.00	0.00	
D'Triumph Cleaners & Allied Services	21-12-2159	2021-12-29	394,317.68	394,317.68	394,317.68	0.00	0.00	0.00	0.00	0.00	
ABC-RMO Security & Investigation Agency	21-08-1610	2021-12-29	54,239.80	54,239.80	0.00	54,239.80	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2090	2021-12-06	18,000.00	18,000.00	18,000.00	0.00	0.00	0.00	0.00	0.00	
Dr. Lucila F. Tibigar	21-09-1641	2021-12-29	97,200.00	97,200.00	97,200.00	0.00	0.00	0.00	0.00	0.00	
Philippine International Convention Center	21-12-2391	2021-12-29	54,528.00	54,528.00	54,528.00	0.00	0.00	0.00	0.00	0.00	
Nenita S. Prudenciado	21-12-2285	2021-12-29	22,634.50	22,634.50	22,634.50	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2292	2021-12-29	36,000.00	36,000.00	36,000.00	0.00	0.00	0.00	0.00	0.00	
Hon. Efren Laxamana	21-12-2177	2021-12-29	133,477.65	133,477.65	133,477.65	0.00	0.00	0.00	0.00	0.00	
Earl C. Aculan	21-12-2355	2021-12-29	28,171.14	28,171.14	28,171.14	0.00	0.00	0.00	0.00	0.00	
Joanne Marie G. De Belen	21-12-2358	2021-12-29	62,901.00	62,901.00	62,901.00	0.00	0.00	0.00	0.00	0.00	
Marrianne Kate G. Dioso	21-12-2347	2021-12-29	11,933.55	11,933.55	11,933.55	0.00	0.00	0.00	0.00	0.00	
Ablaze Marketing	21-12-2381	2021-12-29	216,000.00	216,000.00	216,000.00	0.00	0.00	0.00	0.00	0.00	
D'Triumph Cleaners & Allied Services	21-12-2441	2021-12-29	402,910.80	402,910.80	402,910.80	0.00	0.00	0.00	0.00	0.00	
PRC PAYROLL ACCOUNT	21-12-2297	2021-12-29	835,000.00	835,000.00	835,000.00	0.00	0.00	0.00	0.00	0.00	
PRC PAYROLL ACCOUNT	21-12-2305	2021-12-29	755,000.00	755,000.00	755,000.00	0.00	0.00	0.00	0.00	0.00	
IVAN JOHN E. UY	21-12-2449	2021-12-29	500,000.00	500,000.00	500,000.00	0.00	0.00	0.00	0.00	0.00	
Hon. Aristogerson T. Gesmundo	21-12-2260	2021-12-29	89,142.25	89,142.25	89,142.25	0.00	0.00	0.00	0.00	0.00	

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	Number	Date	Amount								
1	2	3	4	5=(6+7+8+9+10+11)	6	7	8	9	10	11	12
Sub-total			45,035,064.78	45,035,064.78	44,747,709.82	287,354.96	0.00	0.00	0.00	0.00	
A.2 Prior Years' Appropriations			56,870,178.56	56,870,178.56	26,773,444.34	29,658,080.00	274,896.00	50,874.67	112,883.55	0.00	
Philippine Association of Landscape Architects	21-12-2281	2021-12-23	500,455.34	500,455.34	500,455.34	0.00	0.00	0.00	0.00	0.00	
Erlyn A. Sana	21-12-2277	2021-12-16	14,833.25	14,833.25	14,833.25	0.00	0.00	0.00	0.00	0.00	
Aris Christian Z. Empaynado	21-12-2369	2021-12-29	3,300.00	3,300.00	3,300.00	0.00	0.00	0.00	0.00	0.00	
PHIL LIBRARIANS ASSOC INC	21-12-2457	2021-12-29	522,615.65	522,615.65	522,615.65	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2311	2021-12-29	117,500.00	117,500.00	117,500.00	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	20-12-2825	2021-12-29	101,926.31	101,926.31	101,926.31	0.00	0.00	0.00	0.00	0.00	
Desiree Lynn E. De Ramos	21-12-2278	2021-12-16	6,000.00	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	
Ryan V. Garcia	21-12-2370	2021-12-29	3,600.00	3,600.00	3,600.00	0.00	0.00	0.00	0.00	0.00	
PHIL LIBRARIANS ASSOC INC	21-12-2458	2021-12-29	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	
Carmela D. Diaz	21-12-2163	2021-12-29	1,733,000.00	1,733,000.00	1,733,000.00	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2316	2021-12-29	39,000.00	39,000.00	39,000.00	0.00	0.00	0.00	0.00	0.00	
J1TEK TRADING CORPORATION	21-12-2193	2021-12-16	370,777.00	370,777.00	370,777.00	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2321	2021-12-29	49,705.75	49,705.75	49,705.75	0.00	0.00	0.00	0.00	0.00	
Ma. Carmen C. Tolabing	21-12-2324	2021-12-29	29,666.50	29,666.50	29,666.50	0.00	0.00	0.00	0.00	0.00	
National Printing Office	20-07-1366	2020-07-15	1,691,650.00	1,691,650.00	1,691,650.00	0.00	0.00	0.00	0.00	0.00	
National Printing Office	20-07-1367	2020-07-21	794,808.00	794,808.00	303,116.00	216,796.00	274,896.00	0.00	0.00	0.00	
TAI PAN DEVT CORP	21-12-2265	2021-12-29	5,519,887.68	5,519,887.68	5,519,887.68	0.00	0.00	0.00	0.00	0.00	
PHIL ASSOC OF LANDSCAPE ARCHITECTS	21-12-2459	2021-12-29	20,475.00	20,475.00	20,475.00	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2317	2021-12-29	31,000.00	31,000.00	31,000.00	0.00	0.00	0.00	0.00	0.00	
Perla G. Po	21-12-2272	2021-12-29	162,000.00	162,000.00	162,000.00	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2320	2021-12-29	18,993.10	18,993.10	18,993.10	0.00	0.00	0.00	0.00	0.00	
Liquella Patricia D. Carpio	21-12-2328	2021-12-29	29,666.50	29,666.50	29,666.50	0.00	0.00	0.00	0.00	0.00	
Romel B. Ruiz	21-12-2280	2021-12-29	5,500.00	5,500.00	5,500.00	0.00	0.00	0.00	0.00	0.00	
LSI Leading Technologies Inc.	21-12-2377	2021-12-09	450,120.00	450,120.00	450,120.00	0.00	0.00	0.00	0.00	0.00	
Roel E. Borlongan	21-12-2192	2021-12-22	5,640.00	5,640.00	5,640.00	0.00	0.00	0.00	0.00	0.00	
TUV Rheinland Philippines Inc.	21-12-2245	2021-12-27	537,600.00	537,600.00	537,600.00	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2319	2021-12-29	52,706.56	52,706.56	52,706.56	0.00	0.00	0.00	0.00	0.00	

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	Number	Date	Amount								
1	2	3	4	5=(6+7+8+9+10+11)	6	7	8	9	10	11	12
Ma. Theresa M. Collante	21-12-2327	2021-12-29	29,666.50	29,666.50	29,666.50	0.00	0.00	0.00	0.00	0.00	
May Ann S. Dela Cruz	20-12-2891	2021-08-17	1,735.00	1,735.00	0.00	1,735.00	0.00	0.00	0.00	0.00	
Belgian Security Agency Inc	20-07-1245	2020-12-29	50,874.67	50,874.67	0.00	0.00	0.00	50,874.67	0.00	0.00	
PRC Payroll Account	20-12-2599	2021-12-15	112,883.55	112,883.55	0.00	0.00	0.00	0.00	112,883.55	0.00	
Ofelia P. Saniel	21-12-2326	2021-12-29	29,666.50	29,666.50	29,666.50	0.00	0.00	0.00	0.00	0.00	
ASDEC Builders Corporation	20-12-2770	2020-12-29	4,099,757.79	4,099,757.79	4,099,757.79	0.00	0.00	0.00	0.00	0.00	
Toyota Marilao Bulacan Inc.	20-03-0821	2020-03-31	29,439,000.00	29,439,000.00	0.00	29,439,000.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-06-1364	2021-12-29	26,000.00	26,000.00	26,000.00	0.00	0.00	0.00	0.00	0.00	
Nova Business Systems, Inc.	20-11-2244	2020-11-06	9,455,383.71	9,455,383.71	9,455,383.71	0.00	0.00	0.00	0.00	0.00	
Eleanor J. Galvez	21-12-2325	2021-12-29	12,000.00	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	
Perla G. Po	21-12-2436	2021-12-29	81,000.00	81,000.00	81,000.00	0.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	20-12-2288	2021-12-29	247,000.00	247,000.00	247,000.00	0.00	0.00	0.00	0.00	0.00	
PLDT	20-12-2682	2020-12-29	182,235.20	182,235.20	182,235.20	0.00	0.00	0.00	0.00	0.00	
Sunnymede Land Corporation	21-11-1992	2021-11-23	250,000.00	250,000.00	250,000.00	0.00	0.00	0.00	0.00	0.00	
May Ann S. Dela Cruz	20-12-2890	2021-12-29	549.00	549.00	0.00	549.00	0.00	0.00	0.00	0.00	
PRC Payroll Account	21-12-2309	2021-12-29	30,000.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	
Sub-total			56,870,178.56	56,870,178.56	26,773,444.34	29,658,080.00	274,896.00	50,874.67	112,883.55	0.00	
Total			101,905,243.34	101,905,243.34	71,521,154.16	29,945,434.96	274,896.00	50,874.67	112,883.55	0.00	
B. Not Yet Due and Demandable Obligations*			71,430,945.05	71,430,945.05	71,430,945.05	0.00	0.00	0.00	0.00	0.00	
B.1 Current Year's Appropriations			65,324,138.68	65,324,138.68	65,324,138.68	0.00	0.00	0.00	0.00	0.00	
NOVA BUSINESS	21-12-2343	2021-12-29	3,501,625.19	3,501,625.19	3,501,625.19	0.00	0.00	0.00	0.00	0.00	
NEW AG STYLIST FURNITURE	21-12-2388	2021-12-29	137,500.00	137,500.00	137,500.00	0.00	0.00	0.00	0.00	0.00	
Maris Pure Corporation	21-06-1389	2021-06-30	185,715.00	185,715.00	185,715.00	0.00	0.00	0.00	0.00	0.00	
DEPENDABLE PACKAGING AND PRINTING HOUSE CORP.	21-12-2344	2021-12-29	367,500.00	367,500.00	367,500.00	0.00	0.00	0.00	0.00	0.00	
AJ & TJ PRINTING	21-12-2399	2021-12-29	99,600.00	99,600.00	99,600.00	0.00	0.00	0.00	0.00	0.00	
SIM COMPUTER SALES INC	21-12-2432	2021-12-29	950,000.00	950,000.00	950,000.00	0.00	0.00	0.00	0.00	0.00	
Wide Wide World Express Corporation	21-06-1396	2021-06-30	781,866.66	781,866.66	781,866.66	0.00	0.00	0.00	0.00	0.00	
National Printing Office	21-12-2371	2021-12-29	7,031,940.00	7,031,940.00	7,031,940.00	0.00	0.00	0.00	0.00	0.00	

Department:Department of Labor and Employment (DOLE)

Agency:Professional Regulation Commission

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Organization Code (UACS) :16 008 0100000

Name of Creditors	Obligation Request and Status			AGING OF UNPAID OBLIGATIONS							Remarks
				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	
	Number	Date	Amount								
1	2	3	4	5=(6+7+8+9+10+11)	6	7	8	9	10	11	12
CENTILE PSYCHOLOGICAL ASSESSMENT SERVICES	21-12-2446	2021-12-29	208,333.33	208,333.33	208,333.33	0.00	0.00	0.00	0.00	0.00	
Vicfania Trading	21-12-2160	2021-12-29	338,872.40	338,872.40	338,872.40	0.00	0.00	0.00	0.00	0.00	
PLDTPLDT	21-12-2422	2021-12-29	6,328,692.92	6,328,692.92	6,328,692.92	0.00	0.00	0.00	0.00	0.00	
ALLCARD INC	21-12-2372	2021-12-29	15,398,199.18	15,398,199.18	15,398,199.18	0.00	0.00	0.00	0.00	0.00	
MACROLOGIC DIVERSIFIED TECHNOLOGIES INC	21-12-2424	2021-12-29	5,361,920.00	5,361,920.00	5,361,920.00	0.00	0.00	0.00	0.00	0.00	
KING OF KINGS TRADING	21-12-2456	2021-12-29	128,000.00	128,000.00	128,000.00	0.00	0.00	0.00	0.00	0.00	
IMAX Technologies Inc.	21-12-2375	2021-12-29	75,000.00	75,000.00	75,000.00	0.00	0.00	0.00	0.00	0.00	
Business Machines Corporation	21-12-2386	2021-12-29	701,420.00	701,420.00	701,420.00	0.00	0.00	0.00	0.00	0.00	
ADVANCE SOLUTIONS INC	21-12-2426	2021-12-29	3,565,480.00	3,565,480.00	3,565,480.00	0.00	0.00	0.00	0.00	0.00	
MACROLOGIC DIVERSIFIED TECHNOLOGIES INC	21-12-2463	2021-12-29	3,789,210.00	3,789,210.00	3,789,210.00	0.00	0.00	0.00	0.00	0.00	
IMAX Technologies Inc.	21-12-2406	2021-12-29	14,292.00	14,292.00	14,292.00	0.00	0.00	0.00	0.00	0.00	
Business Machines Corporation	21-12-2431	2021-12-29	410,880.00	410,880.00	410,880.00	0.00	0.00	0.00	0.00	0.00	
IMAX TECHNOLOGIES INC	21-12-2378	2021-12-29	572,400.00	572,400.00	572,400.00	0.00	0.00	0.00	0.00	0.00	
JONECO TECH MKTG CORP	21-12-2427	2021-12-29	3,888,000.00	3,888,000.00	3,888,000.00	0.00	0.00	0.00	0.00	0.00	
CONVERGE INFORMATION AND COMMUNICATIONS TECH	21-12-2464	2021-12-29	4,423,500.00	4,423,500.00	4,423,500.00	0.00	0.00	0.00	0.00	0.00	
Macrologic Diversified Technologies Inc.	21-12-2423	2021-12-29	5,463,192.00	5,463,192.00	5,463,192.00	0.00	0.00	0.00	0.00	0.00	
WATTSАVERS ENERGY SERVICES CO	21-12-2428	2021-12-29	297,000.00	297,000.00	297,000.00	0.00	0.00	0.00	0.00	0.00	
National Printing Office	21-12-2387	2021-12-29	380,000.00	380,000.00	380,000.00	0.00	0.00	0.00	0.00	0.00	
IMAX TECHNOLOGIES INC	21-12-2429	2021-12-29	924,000.00	924,000.00	924,000.00	0.00	0.00	0.00	0.00	0.00	
Sub-total			65,324,138.68	65,324,138.68	65,324,138.68	0.00	0.00	0.00	0.00	0.00	
B.2 Prior Years' Appropriations			6,106,806.37	6,106,806.37	6,106,806.37	0.00	0.00	0.00	0.00	0.00	
ASDEC Builders Corporation	20-12-2770	2020-12-29	247,172.98	247,172.98	247,172.98	0.00	0.00	0.00	0.00	0.00	
IMAX TECHNOLOGIES INC	21-12-2430	2021-12-29	769,440.00	769,440.00	769,440.00	0.00	0.00	0.00	0.00	0.00	
Wide Wide World Express Corporation	21-12-2400	2021-12-29	300,000.00	300,000.00	300,000.00	0.00	0.00	0.00	0.00	0.00	
National Printing Office	20-07-1367	2020-07-21	201,192.00	201,192.00	201,192.00	0.00	0.00	0.00	0.00	0.00	
Gakken Philippines, Inc.	21-11-2032	2021-11-26	978,444.39	978,444.39	978,444.39	0.00	0.00	0.00	0.00	0.00	
IMAX TECHNOLOGIES INC	21-12-2376	2021-12-29	742,197.00	742,197.00	742,197.00	0.00	0.00	0.00	0.00	0.00	

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				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	
	Number	Date	Amount								
1	2	3	4	5=(6+7+8+9+10+11)	6	7	8	9	10	11	12
Sunnymede Land Corporation	21-11-1992	2021-11-23	750,000.00	750,000.00	750,000.00	0.00	0.00	0.00	0.00	0.00	
IMAX TECHNOLOGIES INC	21-12-2380	2021-12-29	516,350.00	516,350.00	516,350.00	0.00	0.00	0.00	0.00	0.00	
National Printing Office	20-07-1366	2020-07-15	664,010.00	664,010.00	664,010.00	0.00	0.00	0.00	0.00	0.00	
STEELSOURCE INC.	21-12-2342	2021-12-29	938,000.00	938,000.00	938,000.00	0.00	0.00	0.00	0.00	0.00	
Sub-total			6,106,806.37	6,106,806.37	6,106,806.37	0.00	0.00	0.00	0.00	0.00	
Total			71,430,945.05	71,430,945.05	71,430,945.05	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL			173,336,188.39	173,336,188.39	142,952,099.21	29,945,434.96	274,896.00	50,874.67	112,883.55	0.00	
Total Current Year Appropriations			110,359,203.46	110,359,203.46	110,071,848.50	287,354.96	0.00	0.00	0.00	0.00	
Total Prior Years' Appropriations			62,976,984.93	62,976,984.93	32,880,250.71	29,658,080.00	274,896.00	50,874.67	112,883.55	0.00	

Certified Correct:

RASETES E. RAZONABE

OIC, Accounting Division

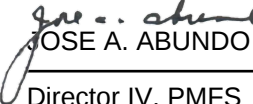
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Certified Correct:

WILMA T. UNANA

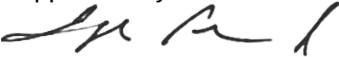
OIC, Budget and Management Division

Date: 3/8/22 9:02 PM

Recommending Approval:

JOSE A. ABUNDO

Director IV, PMFS

Date: 3/8/22 9:03 PM

Approved By:

TEOFILO S. PILANDO, JR.

Chairman

Date: 3/8/22 9:05 PM