

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 - IVB
 Organization Code (UACS) : 16 008 0300017
 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)

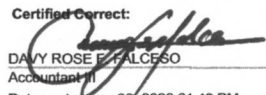
Name of Creditors	Obligation Request and Status			AGING OF UNPAID OBLIGATIONS							Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 365/366 days	More than 1 year but less than 2 years	More than 2 years	
				5=(6+7+8+9+10+11)	6	7	8	9	10	11	
1	2	3	4	5	6	7	8	9	10	11	12
A. Due and Demandable Obligations(Accounts Payable)*			1,040,051.68	1,040,051.68	908,247.71	131,803.97	0.00	0.00	0.00	0.00	
A.1 Current Year's Appropriations			1,032,551.68	1,032,551.68	908,247.71	124,303.97	0.00	0.00	0.00	0.00	
Personnel Services			334,758.18	334,758.18	333,062.96	1,695.22	0.00	0.00	0.00	0.00	
GOVERNMENT SERVICE INSURANCE SYSTEM	25-12-0651	2025-12-26	2,116.40	2,116.40	2,116.40	0.00	0.00	0.00	0.00	0.00	
GOVERNMENT SERVICE INSURANCE SYSTEM	25-12-0652	2025-12-26	100.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	
HOME DEVELOPMENT MUTUAL FUND	25-12-0548	2025-12-04	55,906.00	55,906.00	55,906.00	0.00	0.00	0.00	0.00	0.00	
HOME DEVELOPMENT MUTUAL FUND	25-12-0623	2025-12-26	18,200.00	18,200.00	18,200.00	0.00	0.00	0.00	0.00	0.00	
HOME DEVELOPMENT MUTUAL FUND	25-12-0650	2025-12-26	200.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	
JESSICA D. SICAD	25-12-0610	2025-12-22	2,044.32	2,044.32	2,044.32	0.00	0.00	0.00	0.00	0.00	
JULHANE T. USOP	25-12-0609	2025-12-22	12,453.78	12,453.78	12,453.78	0.00	0.00	0.00	0.00	0.00	
LANDBANK MOBILE LOAN SAVER	25-12-0548	2025-12-04	144,484.14	144,484.14	144,484.14	0.00	0.00	0.00	0.00	0.00	
PHILHEALTH INSURANCE CORPORATION	25-09-0440	2025-09-30	1,082.34	1,082.34	0.00	1,082.34	0.00	0.00	0.00	0.00	
PHILHEALTH INSURANCE CORPORATION	25-09-0441	2025-09-30	612.88	612.88	0.00	612.88	0.00	0.00	0.00	0.00	
PHILHEALTH INSURANCE CORPORATION	25-12-0624	2025-12-26	84,646.70	84,646.70	84,646.70	0.00	0.00	0.00	0.00	0.00	
PHILHEALTH INSURANCE CORPORATION	25-12-0649	2025-12-26	911.62	911.62	911.62	0.00	0.00	0.00	0.00	0.00	
RONILO A. DELA CERNA	25-12-0611	2025-12-22	12,000.00	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	
Maintenance and Other Operating Expenses			697,793.50	697,793.50	575,184.75	122,608.75	0.00	0.00	0.00	0.00	
ADORACION P. RESUIRRECCION	25-12-0647	2025-12-26	3,300.00	3,300.00	3,300.00	0.00	0.00	0.00	0.00	0.00	
ADORACION P. RESURRECCION	25-12-0642	2025-12-26	7,118.00	7,118.00	7,118.00	0.00	0.00	0.00	0.00	0.00	
AHSSA D. TAN	25-11-0519	2025-11-27	5,343.00	5,343.00	5,343.00	0.00	0.00	0.00	0.00	0.00	
ARVIN R. LUNAR	25-12-0545	2025-12-04	500.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	
ARVIN R. LUNAR	25-12-0621	2025-12-23	3,120.00	3,120.00	3,120.00	0.00	0.00	0.00	0.00	0.00	
ARVIN R. LUNAR	25-12-0629	2025-12-26	1,270.00	1,270.00	1,270.00	0.00	0.00	0.00	0.00	0.00	
ARVIN R. LUNAR	25-12-0638	2025-12-26	12,686.00	12,686.00	12,686.00	0.00	0.00	0.00	0.00	0.00	
CMPT MANPOWER SERVICES	25-09-0426	2025-09-30	116,306.57	116,306.57	0.00	116,306.57	0.00	0.00	0.00	0.00	
COPYLANDIA OFFICE SYSTEMS CORPORATION	25-12-0606	2025-12-22	64,220.00	64,220.00	64,220.00	0.00	0.00	0.00	0.00	0.00	
COPYLANDIA OFFICE SYSTEMS CORPORATION	25-12-0607	2025-12-22	69,600.00	69,600.00	69,600.00	0.00	0.00	0.00	0.00	0.00	
EDUARDO S. AZAGRA	25-12-0602	2025-12-22	2,552.25	2,552.25	2,552.25	0.00	0.00	0.00	0.00	0.00	
EMALRUED JOHN C. FALOGME	25-12-0604	2025-12-22	33,307.25	33,307.25	33,307.25	0.00	0.00	0.00	0.00	0.00	
GAKKEN PHILIPPINES INC.	25-09-0350	2025-09-10	2,500.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	
GRACE S. JAVIER	25-12-0627	2025-12-26	525.00	525.00	525.00	0.00	0.00	0.00	0.00	0.00	
J & L CREATIVE MINDS CO.	25-12-0612	2025-12-22	17,777.60	17,777.60	17,777.60	0.00	0.00	0.00	0.00	0.00	
JRS BUSINESS CORPORATION	25-12-0605	2025-12-22	30,211.07	30,211.07	30,211.07	0.00	0.00	0.00	0.00	0.00	
LIEZEL F. CASTILLO	25-12-0615	2025-12-23	264.94	264.94	264.94	0.00	0.00	0.00	0.00	0.00	
MA. LOURDES G. VILORIA	25-12-0617	2025-12-23	10,363.00	10,363.00	10,363.00	0.00	0.00	0.00	0.00	0.00	
MA. THERESA C. CAYTON	25-12-0648	2025-12-26	3,300.00	3,300.00	3,300.00	0.00	0.00	0.00	0.00	0.00	
MARIA KRISTINE LOZADA FLORES	25-12-0614	2025-12-22	20,100.00	20,100.00	20,100.00	0.00	0.00	0.00	0.00	0.00	
MARK ANTHONY R. RIVERA	25-12-0613	2025-12-22	7,313.00	7,313.00	7,313.00	0.00	0.00	0.00	0.00	0.00	
PRC PAYROLL ACCOUNT	25-12-0645	2025-12-26	35,968.87	35,968.87	35,968.87	0.00	0.00	0.00	0.00	0.00	
RAMON PIO C. VILLAVARDE	25-12-0574	2025-12-15	6,627.00	6,627.00	6,627.00	0.00	0.00	0.00	0.00	0.00	
REYNALDO D. AGCAOILI	25-12-0643	2025-12-26	13,068.50	13,068.50	13,068.50	0.00	0.00	0.00	0.00	0.00	
RL COMMERCIAL REIT, INC.	25-09-0414	2025-09-30	3,802.18	3,802.18	0.00	3,802.18	0.00	0.00	0.00	0.00	

Department : Department of Labor and Employment (DOLE)
 Agency/Entity : Professional Regulation Commission
 Operating Unit : Regional Office - IVB
 Organization Code (UACS) : 16 008 0300017
 Fund Cluster : 01 - Regular Agency Fund

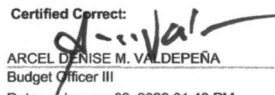
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, 04-Special Account-Foreign Assisted/Foreign Grants Fund, 05-Internally Generated Funds, 06-Business Related Funds and 07-Trust Receipts)

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		
	1	2	3	4	5=(6+7+8+9+10+11)	6	7	8	9	10		11
RL COMMERCIAL REIT, INC.	25-12-0603	2025-12-22	20,664.00	20,664.00	20,664.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RL COMMERCIAL REIT, INC.	25-12-0622	2025-12-26	53,553.57	53,553.57	53,553.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RL COMMERCIAL REIT, INC.	25-12-0646	2025-12-26	5,196.82	5,196.82	5,196.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROBERT R. PILARES	25-12-0599	2025-12-22	11,750.00	11,750.00	11,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUNNYMEDE LAND CORPORATION	25-12-0630	2025-12-26	1,713.21	1,713.21	1,713.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUNNYMEDE LAND CORPORATION	25-12-0644	2025-12-26	71,716.68	71,716.68	71,716.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VALIANTH BRADLEY D. ABLOG	25-12-0577	2025-12-15	6,399.00	6,399.00	6,399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VALIANTH BRADLEY D. ABLOG	25-12-0626	2025-12-26	10,771.19	10,771.19	10,771.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VALIANTH BRADLEY D. ABLOG	25-12-0628	2025-12-26	15,923.74	15,923.74	15,923.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VALIANTH BRADLEY D. ABLOG	25-12-0631	2025-12-26	4,554.52	4,554.52	4,554.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VALIANTH BRADLEY D. ABLOG	25-12-0632	2025-12-26	13,278.54	13,278.54	13,278.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VITTORIO JOSEPH C. SORIANO	25-12-0590	2025-12-19	11,128.00	11,128.00	11,128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub-total			1,032,551.68	1,032,551.68	908,247.71	124,303.97	0.00	0.00	0.00	0.00	0.00	0.00
A.2 Prior Years' Appropriations			7,500.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00
Maintenance and Other Operating Expenses			7,500.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00
GAKKEN PHILIPPINES INC.	25-09-0349	2025-09-10	7,500.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub-total			7,500.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00
Total			1,040,051.68	1,040,051.68	908,247.71	131,803.97	0.00	0.00	0.00	0.00	0.00	0.00
B. Not Yet Due and Demandable Obligations*			1,653,421.77	1,653,421.77	1,556,921.77	96,500.00	0.00	0.00	0.00	0.00	0.00	0.00
B.1 Current Year's Appropriations			1,556,921.77	1,556,921.77	1,556,921.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Maintenance and Other Operating Expenses			1,556,921.77	1,556,921.77	1,556,921.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16/35MM PRODUCTION SUPPLY	25-12-0634	2025-12-26	43,140.00	43,140.00	43,140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16/35MM PRODUCTION SUPPLY	25-12-0635	2025-12-26	45,936.00	45,936.00	45,936.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCESSORIES AND SUPPLIES DEPOT INC.	25-12-0633	2025-12-26	76,847.44	76,847.44	76,847.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCESSORIES AND SUPPLIES DEPOT INC.	25-12-0636	2025-12-26	274,284.00	274,284.00	274,284.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCESSORIES AND SUPPLIES DEPOT INC.	25-12-0637	2025-12-26	142,090.28	142,090.28	142,090.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CMPT MANPOWER SERVICES	25-12-0639	2025-12-26	126,406.89	126,406.89	126,406.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CMPT MANPOWER SERVICES	25-12-0640	2025-12-26	117,712.89	117,712.89	117,712.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CMPT MANPOWER SERVICES	25-12-0641	2025-12-26	111,916.89	111,916.89	111,916.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FERDINAND C. GO	25-12-0625	2025-12-26	13,789.04	13,789.04	13,789.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FERDINAND C. GO	25-12-0653	2025-12-26	27,758.00	27,758.00	27,758.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARIA KRISTINA S. DABI	25-12-0600	2025-12-22	10,800.00	10,800.00	10,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
METROSHOPPERS VENTURES INC.	25-12-0619	2025-12-23	295,160.00	295,160.00	295,160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOUGH GUARD SECURITY & INVESTIGATION AGENCY, INC	25-12-0616	2025-12-23	104,336.53	104,336.53	104,336.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOUGH GUARD SECURITY & INVESTIGATION AGENCY, INC	25-12-0618	2025-12-23	111,056.90	111,056.90	111,056.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VALIANTH BRADLEY D. ABLOG	25-12-0654	2025-12-26	1,608.41	1,608.41	1,608.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VGB WINDOW BLINDS TRADING	25-12-0601	2025-12-22	54,078.50	54,078.50	54,078.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub-total			1,556,921.77	1,556,921.77	1,556,921.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B.2 Prior Years' Appropriations			96,500.00	96,500.00	0.00	96,500.00	0.00	0.00	0.00	0.00	0.00	0.00
Maintenance and Other Operating Expenses			96,500.00	96,500.00	0.00	96,500.00	0.00	0.00	0.00	0.00	0.00	0.00
EXPLORER FREIGHT CORPORATION	25-09-0348	2025-09-10	96,500.00	96,500.00	0.00	96,500.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub-total			96,500.00	96,500.00	0.00	96,500.00	0.00	0.00	0.00	0.00	0.00	0.00
Total			1,653,421.77	1,653,421.77	1,556,921.77	96,500.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL			2,693,473.45	2,693,473.45	2,465,169.48	228,303.97	0.00	0.00	0.00	0.00	0.00	0.00
Total Current Year Appropriations			2,589,473.45	2,589,473.45	2,465,169.48	124,303.97	0.00	0.00	0.00	0.00	0.00	0.00
Total Prior Years' Appropriations			104,000.00	104,000.00	0.00	104,000.00	0.00	0.00	0.00	0.00	0.00	0.00

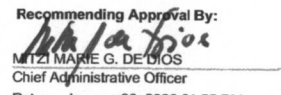
Certified Correct:


DAVY ROSE F. SALCESO
Accountant III
Date: January 30, 2026 01:48 PM

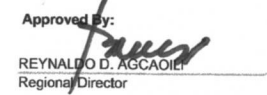
Certified Correct:


ARCE DENISE M. VALDEPEÑA
Budget Officer III
Date: January 30, 2026 01:48 PM

Recommending Approval By:


MITZ MARIE G. DE DIOS
Chief Administrative Officer
Date: January 30, 2026 01:55 PM

Approved By:


REYNALDO D. AGCAOILI
Regional Director
Date: January 30, 2026 05:23 PM