

AGING OF UNPAID OBLIGATIONS
As at December 31, 2023

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - VI
Organization Code (UACS) : 16 008 0300006
Fund Cluster : 01 - Regular Agency Fund

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	5=(6+7+8+9+10+11)	6	7	8	9	10	11	
1	2	3	4								12
A. Due and Demandable Obligations(Accounts Payable)*			1,193,252.61	1,193,252.61	1,177,717.00	0.00	0.00	0.00	0.00	15,535.61	
A.2 Prior Years' Appropriations			1,193,252.61	1,193,252.61	1,177,717.00	0.00	0.00	0.00	0.00	15,535.61	
Personnel Services			15,535.61	15,535.61	0.00	0.00	0.00	0.00	0.00	15,535.61	
Government Service Insurance System	21-09-0010	2021-09-01	3,924.06	3,924.06	0.00	0.00	0.00	0.00	0.00	3,924.06	
Government Service Insurance System	21-10-0069	2021-10-06	2,643.35	2,643.35	0.00	0.00	0.00	0.00	0.00	2,643.35	
Government Service Insurance System	21-10-0070	2021-10-06	2,627.41	2,627.41	0.00	0.00	0.00	0.00	0.00	2,627.41	
Government Service Insurance System	21-10-0071	2021-10-06	6,340.79	6,340.79	0.00	0.00	0.00	0.00	0.00	6,340.79	
Maintenance and Other Operating Expenses			1,177,717.00	1,177,717.00	1,177,717.00	0.00	0.00	0.00	0.00	0.00	
Business Machines Corporation	23-10-0518	2023-10-12	310,100.00	310,100.00	310,100.00	0.00	0.00	0.00	0.00	0.00	
Central Philippine University	23-11-0614	2023-11-28	56,000.00	56,000.00	56,000.00	0.00	0.00	0.00	0.00	0.00	
Cherry Y. Sabio	23-10-0527	2023-10-13	8,100.00	8,100.00	8,100.00	0.00	0.00	0.00	0.00	0.00	
Colegio Del Sagrado Corazon De Jesus	23-11-0613	2023-11-28	42,000.00	42,000.00	42,000.00	0.00	0.00	0.00	0.00	0.00	
Iloilo Doctor's College	23-11-0616	2023-11-28	75,600.00	75,600.00	75,600.00	0.00	0.00	0.00	0.00	0.00	
JBLFMU Arevalo, Inc.	23-11-0615	2023-11-28	64,400.00	64,400.00	64,400.00	0.00	0.00	0.00	0.00	0.00	
Loel L. Mamon	23-10-0526	2023-10-13	9,900.00	9,900.00	9,900.00	0.00	0.00	0.00	0.00	0.00	
Maria Lira C. Gallego	23-10-0528	2023-10-13	8,100.00	8,100.00	8,100.00	0.00	0.00	0.00	0.00	0.00	
Mary Grace L. Catalan	23-10-0565	2023-10-06	1,716.50	1,716.50	1,716.50	0.00	0.00	0.00	0.00	0.00	
New Iloilo Izeem Commercial Summit Inc.	23-10-0543	2023-10-17	101,677.50	101,677.50	101,677.50	0.00	0.00	0.00	0.00	0.00	
Quartz Business Products Corporation	23-10-0519	2023-10-12	490,223.00	490,223.00	490,223.00	0.00	0.00	0.00	0.00	0.00	
Renato C. Salcedo	23-10-0533	2023-10-13	9,900.00	9,900.00	9,900.00	0.00	0.00	0.00	0.00	0.00	
Sub-total			1,193,252.61	1,193,252.61	1,177,717.00	0.00	0.00	0.00	0.00	15,535.61	
Total			1,193,252.61	1,193,252.61	1,177,717.00	0.00	0.00	0.00	0.00	15,535.61	
B. Not Yet Due and Demandable Obligations*			3,909,885.39	3,909,885.39	3,172,497.39	732,236.00	5,152.00	0.00	0.00	0.00	
B.1 Current Year's Appropriations			3,909,885.39	3,909,885.39	3,172,497.39	732,236.00	5,152.00	0.00	0.00	0.00	

Department : Department of Labor and Employment (DOLE)
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Fund Cluster : 01 - Regular Agency Fund

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	S=(6+7+8+9+10+11)	6	7	8	9	10	11	
Personnel Services			35,233.26	35,233.26	35,233.26	0.00	0.00	0.00	0.00	0.00	
Celsa C. Cocjin	23-12-0667	2023-12-28	25,000.00	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00	
Government Service Insurance System	23-12-0638	2023-05-12	10,233.26	10,233.26	10,233.26	0.00	0.00	0.00	0.00	0.00	
Maintenance and Other Operating Expenses			3,874,652.13	3,874,652.13	3,137,264.13	732,236.00	5,152.00	0.00	0.00	0.00	
Abraham M. Beltran Jr.	23-12-0655	2023-12-21	4,500.00	4,500.00	4,500.00	0.00	0.00	0.00	0.00	0.00	
April Rose P. Quintila	23-04-0184	2023-04-19	5,152.00	5,152.00	0.00	0.00	5,152.00	0.00	0.00	0.00	
Artjuana Designs and Promos, Inc.	23-12-0659	2023-12-19	34,450.00	34,450.00	34,450.00	0.00	0.00	0.00	0.00	0.00	
Avescor Motors	23-10-0552	2023-10-19	27,000.00	27,000.00	27,000.00	0.00	0.00	0.00	0.00	0.00	
Bluewarriors Security Agency	23-11-0585	2023-11-13	28,025.16	28,025.16	28,025.16	0.00	0.00	0.00	0.00	0.00	
Bluewarriors Security Agency	23-12-0625	2023-12-04	88,964.86	88,964.86	88,964.86	0.00	0.00	0.00	0.00	0.00	
Bluewarriors Security Agency	23-12-0674	2023-12-28	88,964.86	88,964.86	88,964.86	0.00	0.00	0.00	0.00	0.00	
Bluewarriors Security Agency	23-12-0676	2023-12-28	88,964.86	88,964.86	88,964.86	0.00	0.00	0.00	0.00	0.00	
Bluewarriors Security Agency	23-12-0677	2023-12-28	88,964.86	88,964.86	88,964.86	0.00	0.00	0.00	0.00	0.00	
Brian Ross M. Demegillo	23-12-0695	2023-12-28	7,100.00	7,100.00	7,100.00	0.00	0.00	0.00	0.00	0.00	
Business Machines Corporation	23-08-0376	2023-08-04	206,835.00	206,835.00	0.00	206,835.00	0.00	0.00	0.00	0.00	
Cherry Ross B. Antipatia	23-12-0692	2023-12-28	2,340.00	2,340.00	2,340.00	0.00	0.00	0.00	0.00	0.00	
Cherry Y. Sabio	23-10-0457	2023-10-04	9,900.00	9,900.00	9,900.00	0.00	0.00	0.00	0.00	0.00	
Computron Business Center	23-10-0512	2023-10-04	9,845.00	9,845.00	9,845.00	0.00	0.00	0.00	0.00	0.00	
Diversion Petron Service Station	23-11-0606	2023-11-22	2,336.41	2,336.41	2,336.41	0.00	0.00	0.00	0.00	0.00	
Diversion Petron Service Station	23-12-0690	2023-12-28	12,500.72	12,500.72	12,500.72	0.00	0.00	0.00	0.00	0.00	
Ernalene Faith B. Villagante	23-11-0598	2023-11-16	4,301.00	4,301.00	4,301.00	0.00	0.00	0.00	0.00	0.00	
Ernalene Faith B. Villagante	23-11-0609	2023-11-23	5,634.50	5,634.50	5,634.50	0.00	0.00	0.00	0.00	0.00	
Ernalene Faith B. Villagante	23-12-0632	2023-12-05	3,181.00	3,181.00	3,181.00	0.00	0.00	0.00	0.00	0.00	
Ernalene Faith B. Villagante	23-12-0687	2023-12-28	1,785.50	1,785.50	1,785.50	0.00	0.00	0.00	0.00	0.00	
Ernalene Faith B. Villagante	23-12-0696	2023-12-28	1,620.00	1,620.00	1,620.00	0.00	0.00	0.00	0.00	0.00	
Gakken Philippines, Inc.	23-10-0550	2023-10-18	13,800.00	13,800.00	13,800.00	0.00	0.00	0.00	0.00	0.00	
Hazel Pearl F. Alfaro	23-10-0444	2023-10-04	11,070.00	11,070.00	11,070.00	0.00	0.00	0.00	0.00	0.00	
Hazel Pearl F. Alfaro	23-10-0463	2023-10-04	3,830.00	3,830.00	3,830.00	0.00	0.00	0.00	0.00	0.00	
Heva Management & Development Corporation	23-06-0264	2023-06-05	1,219,050.00	1,219,050.00	731,430.00	487,620.00	0.00	0.00	0.00	0.00	

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1	2	3	4								
Heva Management & Development Corporation	23-10-0554	2023-10-24	15,828.56	15,828.56	15,828.56	0.00	0.00	0.00	0.00	0.00	
Heva Management & Development Corporation	23-10-0555	2023-10-24	39,958.17	39,958.17	39,958.17	0.00	0.00	0.00	0.00	0.00	
Heva Management & Development Corporation	23-12-0623	2023-12-04	16,262.40	16,262.40	16,262.40	0.00	0.00	0.00	0.00	0.00	
Heva Management & Development Corporation	23-12-0635	2023-12-05	58,058.00	58,058.00	58,058.00	0.00	0.00	0.00	0.00	0.00	
Heva Management & Development Corporation	23-12-0680	2023-12-28	23,284.80	23,284.80	23,284.80	0.00	0.00	0.00	0.00	0.00	
Heva Management & Development Corporation	23-12-0681	2023-12-28	62,933.60	62,933.60	62,933.60	0.00	0.00	0.00	0.00	0.00	
Ida Yvonne G. Saguipado	23-12-0630	2023-12-04	1,500.00	1,500.00	1,500.00	0.00	0.00	0.00	0.00	0.00	
Iloilo Center Mall Administration, Inc.	23-10-0556	2023-10-24	30,014.79	30,014.79	30,014.79	0.00	0.00	0.00	0.00	0.00	
Iloilo Center Mall Administration, Inc.	23-11-0595	2023-11-28	30,014.73	30,014.73	30,014.73	0.00	0.00	0.00	0.00	0.00	
Iloilo Center Mall Administration, Inc.	23-12-0670	2023-12-28	22,582.28	22,582.28	22,582.28	0.00	0.00	0.00	0.00	0.00	
Iloilo Izeem Commercial	23-12-0672	2023-12-28	76,630.00	76,630.00	76,630.00	0.00	0.00	0.00	0.00	0.00	
International Builder's Corporation	23-11-0569	2023-11-08	1,499.72	1,499.72	1,499.72	0.00	0.00	0.00	0.00	0.00	
International Builder's Corporation	23-12-0669	2023-12-28	1,426.31	1,426.31	1,426.31	0.00	0.00	0.00	0.00	0.00	
International Builder's Corporation	23-12-0684	2023-12-28	1,281.68	1,281.68	1,281.68	0.00	0.00	0.00	0.00	0.00	
Jasmarbina Khloe P. Dumaguin	23-11-0600	2023-11-16	1,530.00	1,530.00	1,530.00	0.00	0.00	0.00	0.00	0.00	
Jean Pearl P. Amar	23-10-0521	2023-10-13	1,045.00	1,045.00	1,045.00	0.00	0.00	0.00	0.00	0.00	
Jean Pearl P. Amar	23-10-0537	2023-10-16	980.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	
Jean Pearl P. Amar	23-11-0619	2023-11-29	1,590.00	1,590.00	1,590.00	0.00	0.00	0.00	0.00	0.00	
Jean Pearl P. Amar	23-12-0693	2023-12-28	720.00	720.00	720.00	0.00	0.00	0.00	0.00	0.00	
Jennifer M. Moleño	23-10-0461	2023-10-04	11,920.00	11,920.00	11,920.00	0.00	0.00	0.00	0.00	0.00	
Jennifer M. Moleño	23-10-0534	2023-10-13	2,294.50	2,294.50	2,294.50	0.00	0.00	0.00	0.00	0.00	
Joseth L. Fadrigo	23-11-0584	2023-11-14	5,040.00	5,040.00	5,040.00	0.00	0.00	0.00	0.00	0.00	
Joseth L. Fadrigo	23-11-0592	2023-11-14	1,835.00	1,835.00	1,835.00	0.00	0.00	0.00	0.00	0.00	
Julius C. Perasol	23-11-0586	2023-11-14	2,369.00	2,369.00	2,369.00	0.00	0.00	0.00	0.00	0.00	
Loel L. Mamon	23-10-0445	2023-10-04	12,404.00	12,404.00	12,404.00	0.00	0.00	0.00	0.00	0.00	
Loel L. Mamon	23-10-0460	2023-10-04	11,920.00	11,920.00	11,920.00	0.00	0.00	0.00	0.00	0.00	
Maria Lira C. Gallego	23-10-0453	2023-10-04	9,900.00	9,900.00	9,900.00	0.00	0.00	0.00	0.00	0.00	
Maria Lira C. Gallego	23-10-0456	2023-10-04	9,900.00	9,900.00	9,900.00	0.00	0.00	0.00	0.00	0.00	
Maricel V. Cordero	23-12-0694	2023-12-28	720.00	720.00	720.00	0.00	0.00	0.00	0.00	0.00	

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1	2	3	4									
Marjane Grace C. Layson	23-10-0441	2023-10-04	25,842.00	25,842.00	25,842.00	0.00	0.00	0.00	0.00	0.00	0.00	
Marjane Grace C. Layson	23-10-0442	2023-10-04	11,070.00	11,070.00	11,070.00	0.00	0.00	0.00	0.00	0.00	0.00	
Marjane Grace C. Layson	23-10-0447	2023-10-04	4,500.00	4,500.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
Mary Ann D. Degala	23-10-0535	2023-10-13	2,070.00	2,070.00	2,070.00	0.00	0.00	0.00	0.00	0.00	0.00	
Mary Grace L. Catalan	23-10-0462	2023-10-04	6,300.00	6,300.00	6,300.00	0.00	0.00	0.00	0.00	0.00	0.00	
Mary Grace L. Catalan	23-10-0529	2023-10-13	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
Mary Grace L. Catalan	23-10-0532	2023-10-13	5,780.50	5,780.50	5,780.50	0.00	0.00	0.00	0.00	0.00	0.00	
Mary Grace L. Catalan	23-11-0610	2023-11-23	2,131.88	2,131.88	2,131.88	0.00	0.00	0.00	0.00	0.00	0.00	
Mary Grace L. Catalan	23-11-0611	2023-11-23	3,000.28	3,000.28	3,000.28	0.00	0.00	0.00	0.00	0.00	0.00	
Mary Grace L. Catalan	23-12-0651	2023-12-20	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
Mary Grace L. Catalan	23-12-0652	2023-12-20	4,500.00	4,500.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
Mary Grace L. Catalan	23-12-0673	2023-12-28	17,800.00	17,800.00	17,800.00	0.00	0.00	0.00	0.00	0.00	0.00	
Nikki Jane B. Dolorfo	23-12-0697	2023-12-28	1,620.00	1,620.00	1,620.00	0.00	0.00	0.00	0.00	0.00	0.00	
Petron @ Pison	23-10-0557	2023-10-24	6,441.37	6,441.37	6,441.37	0.00	0.00	0.00	0.00	0.00	0.00	
Petron @ Pison	23-11-0578	2023-11-09	13,045.38	13,045.38	13,045.38	0.00	0.00	0.00	0.00	0.00	0.00	
Petron @ Pison	23-11-0607	2023-11-22	6,977.74	6,977.74	6,977.74	0.00	0.00	0.00	0.00	0.00	0.00	
Petron @ Pison	23-12-0650	2023-12-13	6,561.55	6,561.55	6,561.55	0.00	0.00	0.00	0.00	0.00	0.00	
Petron @ Pison	23-12-0688	2023-12-28	6,346.49	6,346.49	6,346.49	0.00	0.00	0.00	0.00	0.00	0.00	
Petron @ Pison	23-12-0689	2023-12-28	1,577.83	1,577.83	1,577.83	0.00	0.00	0.00	0.00	0.00	0.00	
Pixelink Digital Printing	23-12-0658	2023-12-15	43,800.00	43,800.00	43,800.00	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT, Inc.	23-10-0560	2023-10-26	1,429.36	1,429.36	1,429.36	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT, Inc.	23-10-0561	2023-10-26	3,059.82	3,059.82	3,059.82	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT, Inc.	23-12-0633	2023-12-05	2,801.38	2,801.38	2,801.38	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT, Inc.	23-12-0634	2023-12-05	1,084.45	1,084.45	1,084.45	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT, Inc.	23-12-0685	2023-12-28	1,230.78	1,230.78	1,230.78	0.00	0.00	0.00	0.00	0.00	0.00	
PLDT, Inc.	23-12-0686	2023-12-28	2,339.40	2,339.40	2,339.40	0.00	0.00	0.00	0.00	0.00	0.00	
Regentseal Office Supplies	23-09-0405	2023-09-05	16,450.00	16,450.00	0.00	16,450.00	0.00	0.00	0.00	0.00	0.00	
Renato C. Salcedo	23-10-0446	2023-10-04	5,802.50	5,802.50	5,802.50	0.00	0.00	0.00	0.00	0.00	0.00	
Renato C. Salcedo	23-10-0448	2023-10-04	5,402.50	5,402.50	5,402.50	0.00	0.00	0.00	0.00	0.00	0.00	

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1	2	3	4								
Renato C. Salcedo	23-10-0459	2023-10-04	11,700.00	11,700.00	11,700.00	0.00	0.00	0.00	0.00	0.00	
Renato C. Salcedo	23-11-0587	2023-11-14	1,600.00	1,600.00	1,600.00	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Antique	23-10-0474	2023-10-04	38,250.93	38,250.93	38,250.93	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Antique	23-10-0477	2023-10-04	24,614.96	24,614.96	24,614.96	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Antique	23-10-0480	2023-10-04	25,442.93	25,442.93	25,442.93	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Antique	23-10-0483	2023-10-04	24,676.98	24,676.98	24,676.98	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Antique	23-10-0486	2023-10-04	24,649.56	24,649.56	24,649.56	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Antique	23-10-0489	2023-10-04	24,992.00	24,992.00	24,992.00	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Antique	23-10-0511	2023-10-04	24,930.66	24,930.66	24,930.66	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Antique	23-11-0579	2023-11-09	24,784.30	24,784.30	24,784.30	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Antique	23-12-0628	2023-12-04	25,435.09	25,435.09	25,435.09	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Antique	23-12-0691	2023-12-28	24,804.26	24,804.26	24,804.26	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Bacolod	23-10-0473	2023-10-04	26,667.45	26,667.45	26,667.45	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Bacolod	23-10-0476	2023-10-04	24,573.83	24,573.83	24,573.83	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Bacolod	23-10-0479	2023-10-04	25,137.50	25,137.50	25,137.50	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Bacolod	23-10-0482	2023-10-04	25,218.35	25,218.35	25,218.35	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Bacolod	23-10-0485	2023-10-04	24,503.81	24,503.81	24,503.81	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Bacolod	23-10-0488	2023-10-04	24,418.35	24,418.35	24,418.35	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Bacolod	23-10-0516	2023-10-12	24,173.72	24,173.72	24,173.72	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Bacolod	23-11-0580	2023-11-09	23,978.99	23,978.99	23,978.99	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Bacolod	23-12-0627	2023-12-04	23,932.55	23,932.55	23,932.55	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Bacolod	23-12-0682	2023-12-28	23,401.91	23,401.91	23,401.91	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Iloilo	23-10-0472	2023-10-04	31,111.44	31,111.44	31,111.44	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Iloilo	23-10-0475	2023-10-04	31,321.93	31,321.93	31,321.93	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Iloilo	23-10-0478	2023-10-04	31,461.17	31,461.17	31,461.17	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Iloilo	23-10-0481	2023-10-04	31,111.04	31,111.04	31,111.04	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Iloilo	23-10-0484	2023-10-04	30,783.01	30,783.01	30,783.01	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Iloilo	23-10-0487	2023-10-04	31,168.63	31,168.63	31,168.63	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Iloilo	23-10-0513	2023-10-11	30,837.67	30,837.67	30,837.67	0.00	0.00	0.00	0.00	0.00	

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Professional Regulation Commission
Operating Unit : Regional Office - VI
Organization Code (UACS) : 16 008 0300006
Fund Cluster : 01 - Regular Agency Fund

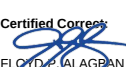
Name of Creditors	Obligation Request and Status			AGING OF UNPAID OBLIGATIONS							Remarks
				Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 365/366 days	More than 1 year but less than 2 years	More than 2 years	
	Number	Date	Amount	5=(6+7+8+9+10+11)	6	7	8	9	10	11	
1	2	3	4								
Robinsons Land Corporation - Iloilo	23-11-0581	2023-11-09	30,474.16	30,474.16	30,474.16	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Iloilo	23-12-0626	2023-12-04	30,538.54	30,538.54	30,538.54	0.00	0.00	0.00	0.00	0.00	
Robinsons Land Corporation - Iloilo	23-12-0683	2023-12-28	30,268.93	30,268.93	30,268.93	0.00	0.00	0.00	0.00	0.00	
Romel B. Balisang	23-08-0355	2023-08-02	21,331.00	21,331.00	0.00	21,331.00	0.00	0.00	0.00	0.00	
Romel B. Balisang	23-10-0450	2023-10-04	24,476.00	24,476.00	24,476.00	0.00	0.00	0.00	0.00	0.00	
Royal 88 Manpower Services	23-11-0599	2023-11-16	39,673.98	39,673.98	39,673.98	0.00	0.00	0.00	0.00	0.00	
Royal 88 Manpower Services	23-12-0624	2023-12-04	40,552.04	40,552.04	40,552.04	0.00	0.00	0.00	0.00	0.00	
Royal 88 Manpower Services	23-12-0678	2023-12-28	39,031.63	39,031.63	39,031.63	0.00	0.00	0.00	0.00	0.00	
Royal 88 Manpower Services	23-12-0679	2023-12-28	38,904.09	38,904.09	38,904.09	0.00	0.00	0.00	0.00	0.00	
Salome Preciosa G. Daymoto	23-10-0455	2023-10-04	5,670.00	5,670.00	5,670.00	0.00	0.00	0.00	0.00	0.00	
Salome Preciosa G. Daymoto	23-10-0549	2023-10-18	4,500.00	4,500.00	4,500.00	0.00	0.00	0.00	0.00	0.00	
Sheriel E. Loloy	23-10-0443	2023-10-04	11,398.00	11,398.00	11,398.00	0.00	0.00	0.00	0.00	0.00	
Sheriel E. Loloy	23-10-0452	2023-10-04	4,657.00	4,657.00	4,657.00	0.00	0.00	0.00	0.00	0.00	
Sheriel E. Loloy	23-10-0454	2023-10-04	4,592.00	4,592.00	4,592.00	0.00	0.00	0.00	0.00	0.00	
Socorro T. Opinion	23-10-0458	2023-10-04	11,776.43	11,776.43	11,776.43	0.00	0.00	0.00	0.00	0.00	
Teng Hwa Trading Co., Inc.	23-10-0551	2023-10-18	19,500.00	19,500.00	19,500.00	0.00	0.00	0.00	0.00	0.00	
Toyota Iloilo, Inc.	23-10-0495	2023-10-04	12,387.74	12,387.74	12,387.74	0.00	0.00	0.00	0.00	0.00	
Toyota Iloilo, Inc.	23-10-0497	2023-10-04	12,120.72	12,120.72	12,120.72	0.00	0.00	0.00	0.00	0.00	
Toyota Iloilo, Inc.	23-11-0577	2023-11-09	15,814.97	15,814.97	15,814.97	0.00	0.00	0.00	0.00	0.00	
Toyota Iloilo, Inc.	23-11-0618	2023-11-29	55,055.00	55,055.00	55,055.00	0.00	0.00	0.00	0.00	0.00	
Verzatile Printing Services	23-12-0622	2023-12-04	32,000.00	32,000.00	32,000.00	0.00	0.00	0.00	0.00	0.00	
Wide Wide World Express Corporation	23-11-0608	2023-11-23	8,077.40	8,077.40	8,077.40	0.00	0.00	0.00	0.00	0.00	
Wide Wide World Express Corporation	23-12-0675	2023-12-28	3,646.00	3,646.00	3,646.00	0.00	0.00	0.00	0.00	0.00	
Sub-total			3,909,885.39	3,909,885.39	3,172,497.39	732,236.00	5,152.00	0.00	0.00	0.00	
Total			3,909,885.39	3,909,885.39	3,172,497.39	732,236.00	5,152.00	0.00	0.00	0.00	

GRAND TOTAL			5,103,138.00	5,103,138.00	4,350,214.39	732,236.00	5,152.00	0.00	0.00	15,535.61	
Total Current Year Appropriations			3,909,885.39	3,909,885.39	3,172,497.39	732,236.00	5,152.00	0.00	0.00	0.00	
Total Prior Years' Appropriations			1,193,252.61	1,193,252.61	1,177,717.00	0.00	0.00	0.00	0.00	15,535.61	

Certified Correct


RONALYN C. GALLEGOS
Accountant
Date: January 10, 2024 01:22 PM

Certified Correct


FLOYD P. ALAGBAN
Budget Officer
Date: January 10, 2024 01:22 PM

Recommending Approval By:


LOEL L. MAMON
OIC - Chief Administrative Officer
Date: January 16, 2024 01:24 PM

Approved By:


ROMEL B. BALISANG
Regional Director
Date: January 17, 2024 09:08 AM

