

AGING OF DUE AND DEMANDABLE OBLIGATIONS
As of December 31, 2015

Department : DEPARTMENT OF LABOR AND EMPLOYMENT
 Agency : Office of the Secretray
 Operating Unit : Regional Office No. 6
 Organization Code (UACS) : 160010300006

Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIOSN						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
Ma. Cecilia S. Acebuque	15-12-6760		580.00	580.00		580.00				
Salome O. Siaton	15-12-6761		2,375.00	2,375.00		2,375.00				
Mary Agnes N. Capigon	15-12-6766		1,800.00	1,800.00		1,800.00				
Bernard I. Sibay	15-12-6848		7,364.40	7,364.40		7,364.40				
Bernard I. Sibay	15-12-6878		1,000.00	1,000.00		1,000.00				
Cyril L. Ticao	15-12-6901		1,800.00	1,800.00		1,800.00				
Jeanah G. Nogra	15-12-6906		2,210.00	2,210.00		2,210.00				
Salome O. Siaton	15-12-6907		2,360.00	2,360.00		2,360.00				
Melisa S. Navarra	15-12-6908		1,440.00	1,440.00		1,440.00				
Marlyn V. Herandez	15-12-6909		3,261.00	3,261.00		3,261.00				
Mary Agnes N. Capigon	15-12-6910		630.00	630.00		630.00				
Amalia N. Judicpa	15-12-6911		1,786.00	1,786.00		1,786.00				
Virginia S. Misajon	15-12-6912		3,877.00	3,877.00		3,877.00				
Arlyn E. Siaotong	15-12-6913		10,365.00	10,365.00		10,365.00				
April Anz O. Tolentino	15-12-6914		882.00	882.00		882.00				
Joselito G. De La Banda	15-12-6917		3,150.00	3,150.00		3,150.00				
Joeuella C. Faiganan	15-12-6918		2,716.00	2,716.00		2,716.00				
Benigno C. Cabadon Jr.	15-12-6919		7,206.00	7,206.00		7,206.00				
Jessel V. Valad-on	15-12-6920		4,269.00	4,269.00		4,269.00				
Jahara Suzanne B. Baron	15-12-6921		9,194.00	9,194.00		9,194.00				
Ponciano M. Ligutom	15-12-6923		2,040.00	2,040.00		2,040.00				
Jonathan Abibuag	15-12-6924		1,280.00	1,280.00		1,280.00				
Vidiolo C. Salvacion	15-12-6925		6,930.00	6,930.00		6,930.00				
Julie R. Toga	15-12-6926		3,200.00	3,200.00		3,200.00				
Rosalie P. Guilaran	15-12-6927		5,682.00	5,682.00		5,682.00				
Jan Davin V. Maganto	15-12-6928		4,638.00	4,638.00		4,638.00				
Shera Mae L. Cayao	15-12-6929		1,226.00	1,226.00		1,226.00				
Ma. Victoria Diwata B. Borines	15-12-6930		846.00	846.00		846.00				
Bernard I. Sibay	15-12-6931		6,396.00	6,396.00		6,396.00				
Ryan Alfie S. Araneta	15-12-6933		1,465.00	1,465.00		1,465.00				
Arlyn E. Siaotong	15-12-6934		2,141.00	2,141.00		2,141.00				
Nancy G. Yee	15-12-6935		6,995.50	6,995.50		6,995.50				
Glenn Mar C. Padios	15-12-6936		5,148.50	5,148.50		5,148.50				
Bernard I. Sibay	15-12-6937		5,337.00	5,337.00		5,337.00				
Salome O. Siaton	15-12-6938		1,080.00	1,080.00		1,080.00				
Cyril L. Ticao	15-12-6946		1,215.00	1,215.00		1,215.00				
Mary Agnes N. Capigon	15-12-6977		2,000.00	2,000.00		2,000.00				
Salome O. Siaton	15-12-6756		660.00	660.00		660.00				
Salome O. Siaton	15-12-6762		2,670.00	2,670.00		2,670.00				
Land Bank of the Philippines	15-12-6715		4,701.48	4,701.48		4,701.48				
Jovino Tugbang	15-12-6806		9,179.08	9,179.08		9,179.08				
Dave Gabat	15-12-6807		2,462.68	2,462.68		2,462.68				
Rejoy Lachica	15-12-6808		2,238.80	2,238.80		2,238.80				
Japheth Canicula	15-12-6809		2,238.33	2,238.33		2,238.33				
Dretzel Dela	15-12-6810		4,701.48	4,701.48		4,701.48				
Novie Joy Delanda	15-12-6811		2,235.98	2,235.98		2,235.98				
Dharyl S. Basindahan	15-12-6812		4,701.48	4,701.48		4,701.48				
Michael Balbontin	15-12-6813		10,309.16	10,309.16		10,309.16				
Robert Buaya	15-12-6814		4,701.48	4,701.48		4,701.48				
Mariel de los Reyes	15-12-6815		4,701.48	4,701.48		4,701.48				
Elnie b. Bangud	15-12-6816		2,462.68	2,462.68		2,462.68				
Aireen Arboleras	15-12-6817		9,402.96	9,402.96		9,402.96				
Jackielou S. Baylen	15-12-6818		2,462.68	2,462.68		2,462.68				
Jessie Dionio	15-12-6819		4,701.48	4,701.48		4,701.48				
Eufred Navarro	15-12-6820		4,701.48	4,701.48		4,701.48				
Philipp b. Bajada	15-12-6821		7,164.16	7,164.16		7,164.16				
Jonadeth Cañeso	15-12-6822		2,238.80	2,238.80		2,238.80				
Glennest Joy Balida	15-12-6823		2,238.80	2,238.80		2,238.80				
Rhongie v. Da-anoy	15-12-6824		6,492.52	6,492.52		6,492.52				
Romela Bordan	15-12-6825		4,925.36	4,925.36		4,925.36				
Dalmino Andog	15-12-6826		11,641.76	11,641.76		11,641.76				
Dindo Morales	15-12-6827		12,754.11	12,754.11		12,754.11				
Ryan Albert Jopillo	15-12-6828		2,238.80	2,238.80		2,238.80				
Mac Evald Rogales	15-12-6829		4,253.72	4,253.72		4,253.72				

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1	2	3	4	5	6	7	8	9	10	11
Christine Puertas	15-12-6830		11,865.64	11,865.64		11,865.64				
Rheda Zarris	15-12-6831		4,682.68	4,682.68		4,682.68				
Jeffa Rose Abelarde	15-12-6832		4,701.48	4,701.48		4,701.48				
Reppy Villaret	15-12-6833		4,701.48	4,701.48		4,701.48				
Jonadeth Cañeso	15-12-6834		11,417.88	11,417.88		11,417.88				
Mey Batolani	15-12-6836		9,179.08	9,179.08		9,179.08				
St. Anthony's College	15-12-6601		1,848.00	1,848.00		1,848.00				
University of Antique-Sibalom	15-12-6602		1,848.00	1,848.00		1,848.00				
John Sherdin Alabado	15-10-3189		2,760.00	2,760.00		2,760.00				
Mary Jane Dionela	15-10-3190		2,760.00	2,760.00		2,760.00				
Arlem Jay Jontilano	15-10-3191		2,760.00	2,760.00		2,760.00				
Emily Estomata	15-10-3192		2,760.00	2,760.00		2,760.00				
Chona Dujali	15-10-3193		2,760.00	2,760.00		2,760.00				
Jannen Valeriano	15-10-3194		2,760.00	2,760.00		2,760.00				
Ronald Pongyan	15-10-3195		2,760.00	2,760.00		2,760.00				
Lorlie May Matulac	15-12-6631		1,600.00	1,600.00		1,600.00				
Bongaita, Shanlee Marie A.	15-12-6632		2,800.00	2,800.00		2,800.00				
La Consolacion College - Bacolod	15-12-6682		2,200.00	2,200.00		2,200.00				
Jezel Soliguen	15-12-6683		1,936.00	1,936.00		1,936.00				
Aguirre, Hanzel Joy F.	15-12-6738		2,000.00	2,000.00		2,000.00				
Graceil B. Andrada	15-12-6739		2,000.00	2,000.00		2,000.00				
Patoc, Hannah Mari D.	15-12-6740		2,800.00	2,800.00		2,800.00				
Jerota, Joseph E.	15-12-6741		2,800.00	2,800.00		2,800.00				
Ligo, Algen D.	15-12-6742		2,800.00	2,800.00		2,800.00				
Jerahmeel Jebb P. Sombilla	15-12-6743		2,000.00	2,000.00		2,000.00				
Morio, John Albert F.	15-12-6744		2,000.00	2,000.00		2,000.00				
Anna Mae Jungco	15-12-6606		1,584.00	1,584.00		1,584.00				
Myla R. Manuel	15-12-6679		1,600.00	1,600.00		1,600.00				
Xavier Kate M. Galvan	15-12-6689		2,400.00	2,400.00		2,400.00				
University of Antique-Sibalom	15-12-6598		4,000.00	4,000.00		4,000.00				
St. Anthony's College	15-12-6599		4,000.00	4,000.00		4,000.00				
University of San Agustin	15-12-6600		2,000.00	2,000.00		2,000.00				
Carlos Hilado Memorial State College	15-12-6691		2,820.00	2,820.00		2,820.00				
Carlos Hilado Memorial State College-Alijis	15-12-6692		1,380.00	1,380.00		1,380.00				
King Peter Panes	15-12-6693		3,536.00	3,536.00		3,536.00				
Maprey Margareth Lucot	15-12-6694		3,536.00	3,536.00		3,536.00				
Riverside College	15-12-6695		2,400.00	2,400.00		2,400.00				
Caren Jumbas	15-10-3912		2,000.00	2,000.00		2,000.00				
Ariane Narciso	15-10-3913		2,000.00	2,000.00		2,000.00				
Carlos Hilado Memorial State College-Fort	15-12-6341		4,000.00	4,000.00		4,000.00				
West Visayas State University-Main	15-12-6605		1,320.00	1,320.00		1,320.00				
University of Antique	15-10-3864		5,252.00	5,252.00		5,252.00				
University of Antique-Tario-Lim Memorial C	15-10-3867		1,600.00	1,600.00		1,600.00				
Earl Jethro Hosenilla	15-10-3711		780.00	780.00		780.00				
STI College Bacolod	15-12-6335		2,000.00	2,000.00		2,000.00				
Eros A. Genovio	15-12-6676		1,600.00	1,600.00		1,600.00				
Therese Jean G. Andaluz	15-12-6677		1,600.00	1,600.00		1,600.00				
Sept Roner S. Pama	15-12-6678		1,600.00	1,600.00		1,600.00				
Western Visayas College of Science and T	15-12-6687/6690		4,800.00	4,800.00		4,800.00				
La Consolacion College-Isabela	15-12-6876		235,934.40	235,934.40		235,934.40				
Cherry Estaris	15-10-3700		1,060.00	1,060.00		1,060.00				
University of Antique - Sibalom	15-10-3701		4,940.00	4,940.00		4,940.00				
Aklan State University - Banga	15-10-3702		2,000.00	2,000.00		2,000.00				
St. Anthony's College	15-10-3704		8,000.00	8,000.00		8,000.00				
Edson Vincent Dalumpines	15-10-3709		1,205.00	1,205.00		1,205.00				
Kristin Zaira Figura	15-10-3710		805.00	805.00		805.00				
Allyson Orquia	15-10-3712		730.00	730.00		730.00				
Joy Seguinte	15-10-3713		780.00	780.00		780.00				
Carlos Hilado Memorial State College - Alij	15-11-5279		7,380.00	7,380.00		7,380.00				
Western Institute of Technology	15-11-5338/5348		4,000.00	4,000.00		4,000.00				
West Negros University Corp.	15-10-4371		1,936.00	1,936.00		1,936.00				
John B. Lacson Foundation Maritime Unive	15-11-5065/5330		4,240.00	4,240.00		4,240.00				
Central Philippines State University	15-10-3907		4,000.00	4,000.00		4,000.00				
Guimaras State College	15-12-6684-86/11-5067/5		18,400.00	18,400.00		18,400.00				
VMA Global College	15-11-5241		1,600.00	1,600.00		1,600.00				
West Negros University	15-11-5242		1,600.00	1,600.00		1,600.00				

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	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
Carlos Hilado Memorial State College - Ta	15-11-5243		1,600.00	1,600.00		1,600.00				
Ramil A. Antaran Jr.	15-11-5256		1,840.00	1,840.00		1,840.00				
Antiporada, Anne Jun	15-11-5257		1,840.00	1,840.00		1,840.00				
Mary Nicole June M. Irineo	15-11-5258		1,840.00	1,840.00		1,840.00				
Cristyl Marie A. Diaz	15-11-5259		1,840.00	1,840.00		1,840.00				
Celiz, Jean Bea	15-11-5260		1,840.00	1,840.00		1,840.00				
Niah De Oca	15-11-5261		1,840.00	1,840.00		1,840.00				
Hucalinas, Joanna Marie G.	15-11-5262		1,840.00	1,840.00		1,840.00				
Palmes, Yves Vincent	15-11-5263		1,840.00	1,840.00		1,840.00				
Montebon, Trisha Shane	15-11-5264		1,840.00	1,840.00		1,840.00				
Rodriguez, Yhaisah Mariz A.	15-11-5265		1,840.00	1,840.00		1,840.00				
Ma. Daniela Rejas	15-11-5266		1,840.00	1,840.00		1,840.00				
Shella Mae Labajo	15-11-5267		1,840.00	1,840.00		1,840.00				
Jalen B. Baylocon	15-11-5268		1,840.00	1,840.00		1,840.00				
Romy D. Milabo Jr.	15-11-5269		1,840.00	1,840.00		1,840.00				
Axel Jane Lezanas	15-11-5270		1,760.00	1,760.00		1,760.00				
Jessica Gozon	15-11-5271		1,760.00	1,760.00		1,760.00				
Marecris B. Palermo	15-11-5272		1,936.00	1,936.00		1,936.00				
Institute For Education And Skills Training	15-11-5273		1,936.00	1,936.00		1,936.00				
Mailen Gumban	15-11-5148		2,870.00	2,870.00		2,870.00				
Caren D. Lamayen	15-11-5149		1,936.00	1,936.00		1,936.00				
Jan Lester Diaz	15-11-5155		1,600.00	1,600.00		1,600.00				
Ben Evan Jonson	15-11-5157		2,024.00	2,024.00		2,024.00				
West Negros Univeristy	15-11-5165		5,327.00	5,327.00		5,327.00				
Alvin A. Alabado	15-11-5293		2,000.00	2,000.00		2,000.00				
Ruby Jirah D. Ong	15-11-5294		2,000.00	2,000.00		2,000.00				
Carlo Villegas	15-11-5295		2,000.00	2,000.00		2,000.00				
Rochelle B. Demaffles	15-11-5297		2,000.00	2,000.00		2,000.00				
Cyrjan M. Berlanas	15-11-5298		2,000.00	2,000.00		2,000.00				
Jonesa Villarez	15-11-5300		2,000.00	2,000.00		2,000.00				
Guimaras State College	15-11-5074		2,240.00	2,240.00		2,240.00				
Dave Stanley Agudon	15-11-5140		2,870.00	2,870.00		2,870.00				
Jayfiron Garcia	15-11-5141		2,870.00	2,870.00		2,870.00				
Joven Adrias	15-11-5143		2,870.00	2,870.00		2,870.00				
Karen Pudadera	15-11-5146		2,870.00	2,870.00		2,870.00				
Kim Naces	15-11-5147		2,870.00	2,870.00		2,870.00				
Menchie Alvir	15-11-5150		1,936.00	1,936.00		1,936.00				
Maricel Gamilong	15-11-5151		1,936.00	1,936.00		1,936.00				
Bjormaine May Asuncion	15-11-5156		2,000.00	2,000.00		2,000.00				
Sherlyn Mae Gregas	15-11-5301		2,000.00	2,000.00		2,000.00				
University of Iloilo	15-11-5110		2,240.00	2,240.00		2,240.00				
St. Therese MTC Colleges	15-11-5114		2,240.00	2,240.00		2,240.00				
Philippine College of Business and Accour	15-11-5311		2,000.00	2,000.00		2,000.00				
Land Bank of the Philippines	15-11-5316		2,000.00	2,000.00		2,000.00				
Robert John C. De Pedro	15-10-4182		1,400.00	1,400.00		1,400.00				
Northern Negros State College of Science	15-10-3187		24,420.00	24,420.00		24,420.00				
Central Philippine State University - CPSU	15-10-4389-94/4396		1,536.40	1,536.40		1,536.40				
Roell Dimpo	15-10-3886		2,162.00	2,162.00		2,162.00				
Honeylove G. Buhay	15-10-3367		2,400.00	2,400.00		2,400.00				
Jay Villaluz	15-10-3396		1,380.00	1,380.00		1,380.00				
Chris Arlie John Opiña	15-10-3705		2,332.00	2,332.00		2,332.00				
Salazar, Dio-an V.	15-10-4187		1,400.00	1,400.00		1,400.00				
Western Institute of Technology	15-10-3198		4,800.00	4,800.00		4,800.00				
Mary Rose Parque	15-10-3199		1,500.00	1,500.00		1,500.00				
Jeffrey Sembrano	15-10-3763		3,000.00	3,000.00		3,000.00				
Iloilo Doctors College	15-10-3820		1,600.00	1,600.00		1,600.00				
Iloilo State College of Fisheries-Dingle	15-10-3821		1,600.00	1,600.00		1,600.00				
INTERFACE Computer College	15-10-3873		1,600.00	1,600.00		1,600.00				
Mia May T. Patriarca	15-11-5527		1,440.00	1,440.00		1,440.00				
Christian C. Lim	15-11-5528		1,440.00	1,440.00		1,440.00				
Girle S. Carisma	15-11-5529		1,440.00	1,440.00		1,440.00				
Ryan Carlo D. Mecina	15-11-5530		1,440.00	1,440.00		1,440.00				
Emmanuel P. Prada	15-11-5531		1,440.00	1,440.00		1,440.00				
Michael Ugay	15-11-5532		1,400.00	1,400.00		1,400.00				
Libacao College of Science and Technol	15-11-5533		1,400.00	1,400.00		1,400.00				
Shella O. Nervar	15-11-5534		1,400.00	1,400.00		1,400.00				

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Pinky Dee V. Killing	15-11-5544		2,200.00	2,200.00		2,200.00				
Libacao College of Science and Technol	15-11-5545		6,600.00	6,600.00		6,600.00				
Chino N. Aparicio	15-11-5550		3,701.40	3,701.40		3,701.40				
Jan Larkin D. Gonzales	15-11-5552		3,701.40	3,701.40		3,701.40				
St. Therese-MTC Colleges Tigbauan, Inc.	15-11-5237		1,600.00	1,600.00		1,600.00				
Asian College of Aeronautics, Inc.	15-11-5240		2,200.00	2,200.00		2,200.00				
Jane S. Padasas	15-11-5245		1,600.00	1,600.00		1,600.00				
Carlos Hilado Memorial State College	15-11-5250		2,800.00	2,800.00		2,800.00				
Bago City College	15-11-5251		2,800.00	2,800.00		2,800.00				
Northern Negros State College of Science	15-11-5123		11,800.00	11,800.00		11,800.00				
Negros Oriental State University	15-11-5124		15,400.00	15,400.00		15,400.00				
Land Bank of the Philippines	15-11-5313		2,000.00	2,000.00		2,000.00				
Wina Joy R Tiñas	15-11-5368		2,240.00	2,240.00		2,240.00				
West Visayas State University	15-11-5374		2,240.00	2,240.00		2,240.00				
Visayas Aerospace College and Technolo	15-11-5085		2,240.00	2,240.00		2,240.00				
Colegio Del Sagrado Corazon De Jesus	15-11-5089		2,240.00	2,240.00		2,240.00				
Jay T. Alejandrino	15-11-5090		2,240.00	2,240.00		2,240.00				
Guimaras State College	15-11-5091		2,240.00	2,240.00		2,240.00				
Interface Computer College	15-11-5093		2,240.00	2,240.00		2,240.00				
Jessa Mae C. Ungsod	15-11-5094		2,240.00	2,240.00		2,240.00				
Guimaras State College	15-11-5096		2,240.00	2,240.00		2,240.00				
Syrus Mark G. Celestial	15-11-5098		2,240.00	2,240.00		2,240.00				
University of Iloilo	15-11-5102		2,240.00	2,240.00		2,240.00				
Shela Mae G. Gandas	15-11-5105		2,240.00	2,240.00		2,240.00				
St. Therese MTC Colleges	15-11-5310		2,000.00	2,000.00		2,000.00				
Reymar C. Galido	15-11-5315		2,000.00	2,000.00		2,000.00				
West Visayas State University - Lambunao	15-11-5317		2,000.00	2,000.00		2,000.00				
Western Visayas College of Science and T	15-11-5318		2,000.00	2,000.00		2,000.00				
University of Iloilo	15-11-5319		2,000.00	2,000.00		2,000.00				
West Visayas State University	15-11-5320		2,000.00	2,000.00		2,000.00				
St. Therese - MTC Colleges	15-11-5323		2,000.00	2,000.00		2,000.00				
ACSI College of Iloilo	15-11-5324		2,000.00	2,000.00		2,000.00				
Mendel Mickier E. Tianga	15-11-5353		2,000.00	2,000.00		2,000.00				
ABE International Business College - Iloilo	15-11-5361		1,600.00	1,600.00		1,600.00				
John B. Lacson Foundation Maritime Unive	15-11-5362		1,600.00	1,600.00		1,600.00				
Western Visayas College of Science and T	15-11-5363		1,600.00	1,600.00		1,600.00				
University of Iloilo	15-11-5364		2,240.00	2,240.00		2,240.00				
University of Iloilo	15-11-5365		2,240.00	2,240.00		2,240.00				
West Visayas State University	15-11-5366		2,240.00	2,240.00		2,240.00				
Deraper, Gellie Ann C.	15-11-5369		2,240.00	2,240.00		2,240.00				
West Visayas College of Science and Techn	15-11-5370		2,240.00	2,240.00		2,240.00				
Colegio De San Jose	15-11-5371		2,240.00	2,240.00		2,240.00				
St. Therese - MTC Colleges	15-11-5372		2,240.00	2,240.00		2,240.00				
West Visayas State University	15-11-5373		2,240.00	2,240.00		2,240.00				
West Visayas State University	15-11-5375		2,240.00	2,240.00		2,240.00				
ACLIC College	15-11-5376		2,240.00	2,240.00		2,240.00				
University of San Agustin	15-11-5380		2,240.00	2,240.00		2,240.00				
University of Iloilo	15-11-5381		2,240.00	2,240.00		2,240.00				
Western Institute of Technology	15-11-5382		2,240.00	2,240.00		2,240.00				
Jerry May C. Galve	15-11-5384		2,240.00	2,240.00		2,240.00				
Domingo, Mary Joy T.	15-11-5481		1,600.00	1,600.00		1,600.00				
Eno, Cherry Mae A.	15-11-5482		930.00	930.00		930.00				
Francisco, Ronnie D.	15-11-5483		930.00	930.00		930.00				
Mia May Nobleza	15-11-5142		2,870.00	2,870.00		2,870.00				
Mary Grace Hierro	15-11-5144		2,870.00	2,870.00		2,870.00				
Regie Mayo	15-11-5145		2,870.00	2,870.00		2,870.00				
Iloilo Doctors College	15-11-5068		2,240.00	2,240.00		2,240.00				
University of Iloilo	15-11-5084		2,240.00	2,240.00		2,240.00				
Central Philippine University	15-11-5087		2,240.00	2,240.00		2,240.00				
Colegio Del Sagrado Corazon De Jesus	15-11-5089		2,240.00	2,240.00		2,240.00				
Western Visayas College of Sience and Te	15-11-5095		2,240.00	2,240.00		2,240.00				
Interface Computer College	15-11-5100		2,240.00	2,240.00		2,240.00				
Iloilo Doctors College	15-11-5314		2,000.00	2,000.00		2,000.00				
Ivy Mae G. Cabalan	15-11-5360		1,600.00	1,600.00		1,600.00				
Mila Franchesca Z. Frani	15-11-5379		2,240.00	2,240.00		2,240.00				
Western Institute of Technology	15-11-5383		2,240.00	2,240.00		2,240.00				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
As of December 31, 2015

Department : DEPARTMENT OF LABOR AND EMPLOYMENT
 Agency : Office of the Secretray
 Operating Unit : Regional Office No. 6
 Organization Code (UACS) : 160010300006

Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
University of San Agustin	15-11-5385		2,240.00	2,240.00		2,240.00				
Janelle T. Gregorio	15-11-5517		2,870.00	2,870.00		2,870.00				
Andrea A. Bartolota	15-11-5518		2,870.00	2,870.00		2,870.00				
John Patrick P. Sejjane	15-11-5519		2,870.00	2,870.00		2,870.00				
Roseanie S. Tumaob	15-11-5520		3,444.00	3,444.00		3,444.00				
John Cleven C. Aparicio	15-11-5521		3,444.00	3,444.00		3,444.00				
Hazel Micca S. Gabay	15-11-5522		3,444.00	3,444.00		3,444.00				
Jenjen S. Cahilig	15-11-5523		2,870.00	2,870.00		2,870.00				
Mark Jester S. Casimero	15-11-5524		3,444.00	3,444.00		3,444.00				
Aprileamjomaress C. Sulat	15-11-5525		3,444.00	3,444.00		3,444.00				
Aklan Polytechnic College	15-11-5500		155,220.00	155,220.00		155,220.00				
Jowella Z. Rabal	15-11-5501		3,563.60	3,563.60		3,563.60				
Janine T. Villanueva	15-11-5502		3,563.60	3,563.60		3,563.60				
Gissele L. Miras	15-11-5503		3,563.60	3,563.60		3,563.60				
Aklan State University	15-11-5504		9,600.00	9,600.00		9,600.00				
Aklan State University	15-11-5505		8,320.00	8,320.00		8,320.00				
Edralyn N. Mapa	15-11-5506		1,920.00	1,920.00		1,920.00				
Marlyn D. Cruz	15-11-5507		1,920.00	1,920.00		1,920.00				
Vincent Reinier I. Nabor	15-11-5508		1,920.00	1,920.00		1,920.00				
Cherry N. Nabalde	15-11-5509		1,920.00	1,920.00		1,920.00				
Lovely Genefel I. Nacion	15-11-5510		1,920.00	1,920.00		1,920.00				
Rica N. Navarra	15-11-5511		1,920.00	1,920.00		1,920.00				
Lorraine N. Nalaunan	15-11-5512		1,920.00	1,920.00		1,920.00				
Laurice Ann N. Bunda	15-11-5513		2,560.00	2,560.00		2,560.00				
Joylyn N. de Josep	15-11-5514		2,560.00	2,560.00		2,560.00				
Crisly C. Icutanim	15-11-5515		2,560.00	2,560.00		2,560.00				
Dianne V. Nam-ay	15-11-5516		2,560.00	2,560.00		2,560.00				
Panay Technological College	15-11-5535		1,800.00	1,800.00		1,800.00				
Estrella Nadine Alanis B. Ilinon	15-11-5536		1,800.00	1,800.00		1,800.00				
Evelyn B. Torneo	15-11-5537		1,200.00	1,200.00		1,200.00				
Joemarie T. Gajisan	15-11-5538		1,200.00	1,200.00		1,200.00				
Michaela Isabelle Macavinta	15-11-5539		1,200.00	1,200.00		1,200.00				
Natahniel M. Sarino	15-11-5540		1,440.00	1,440.00		1,440.00				
Illych Mickael Retuba	15-11-5541		1,440.00	1,440.00		1,440.00				
Jan Dave Jimenez	15-11-5542		1,440.00	1,440.00		1,440.00				
Melisa B. Nila	15-11-5543		1,440.00	1,440.00		1,440.00				
Juls Alier M. Ibabao	15-11-5546		1,800.00	1,800.00		1,800.00				
James Kumo M. Alindato	15-11-5547		1,800.00	1,800.00		1,800.00				
Jehna Mae N. Suriaga	15-11-5548		1,200.00	1,200.00		1,200.00				
Jenly Marie Inolino	15-11-5549		1,200.00	1,200.00		1,200.00				
April Rose O. Carag	15-11-5551		1,313.40	1,313.40		1,313.40				
Monica Claire J. Ihoy	15-11-5553		3,701.40	3,701.40		3,701.40				
Carmela N. Javier	15-11-5554		3,701.40	3,701.40		3,701.40				
Wayne P. De Juan	15-11-5555		1,200.00	1,200.00		1,200.00				
University of Antique - Tario-Lim Memorial C	15-11-5484		1,470.00	1,470.00		1,470.00				
Ajay Andico	15-11-5485		1,290.00	1,290.00		1,290.00				
West Visayas State University	15-11-5486		1,600.00	1,600.00		1,600.00				
Auborn Abiera	15-11-5487		400.00	400.00		400.00				
University of Antique - Sibalom	15-11-5488		8,000.00	8,000.00		8,000.00				
Rovie Alron Alcala	15-11-5490		5,758.60	5,758.60		5,758.60				
St. Anthony's College	15-11-5491		2,068.00	2,068.00		2,068.00				
University of Antique - Tario-Lim Memorial C	15-11-5492		1,045.00	1,045.00		1,045.00				
Kimbert Marquez	15-11-5493		539.00	539.00		539.00				
Aklan State University - Ibajay	15-11-5495		2,760.00	2,760.00		2,760.00				
Ferlyn Joy Calanog	15-11-5496		1,720.00	1,720.00		1,720.00				
University of Antique - Sibalom	15-11-5497		1,600.00	1,600.00		1,600.00				
University of Antique - Tario-Lim Memorial C	15-11-5498		1,600.00	1,600.00		1,600.00				
University of Antique - Hamtic Campus	15-11-5499		1,600.00	1,600.00		1,600.00				
Vanessa S. Duletin	15-12-6858		2,240.00	2,240.00		2,240.00				
Kathy May V. Reballos	15-12-6859		2,240.00	2,240.00		2,240.00				
Omison,Lodelyn P.	15-12-6860		2,240.00	2,240.00		2,240.00				
Lusaya, Jodech G.	15-12-6861		2,240.00	2,240.00		2,240.00				
Ma. Lynn M. Iguales	15-12-6862		2,240.00	2,240.00		2,240.00				
Chavez, Phoebe Grace T.	15-12-6863		2,240.00	2,240.00		2,240.00				
Perez, Cria Jean D.	15-12-6864		2,240.00	2,240.00		2,240.00				
Western Visayas College of Science and T	15-12-6865		2,240.00	2,240.00		2,240.00				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
As of December 31, 2015

Department : DEPARTMENT OF LABOR AND EMPLOYMENT
 Agency : Office of the Secretray
 Operating Unit : Regional Office No. 6
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Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
Recie Jan G. Floro	15-12-6866		2,240.00	2,240.00		2,240.00				
Excel Parnocillon	15-12-6867		1,628.00	1,628.00		1,628.00				
Junly Jeff C. Negapatan	15-12-6868		1,628.00	1,628.00		1,628.00				
Leslie Ann Gimotea	15-12-6869		1,628.00	1,628.00		1,628.00				
Jene Dada	15-12-6870		1,628.00	1,628.00		1,628.00				
Kent L. Dela Torre	15-12-6871		1,628.00	1,628.00		1,628.00				
Celine R. Dogomeo	15-12-6872		1,628.00	1,628.00		1,628.00				
Universal School of Applied Technology	15-12-6873		3,256.00	3,256.00		3,256.00				
Sarmiento, Dianne V.	15-12-6874		2,000.00	2,000.00		2,000.00				
Bedavid, Rashley James S.	15-12-6875		2,000.00	2,000.00		2,000.00				
Garcia College of Technology	15-12-7086		7,000.00	7,000.00		7,000.00				
Aklan State University - New Washington C	15-12-7087		1,400.00	1,400.00		1,400.00				
Mark Welly S. Paulma	15-12-7088		1,800.00	1,800.00		1,800.00				
Ma. Cesa B. Morales	15-12-7089		1,800.00	1,800.00		1,800.00				
Monica M. Nalangan	15-12-7090		1,800.00	1,800.00		1,800.00				
Jenrose T. Pelayo	15-12-7091		1,800.00	1,800.00		1,800.00				
Ma. Mica Jessa M. Soguilon	15-12-7092		1,800.00	1,800.00		1,800.00				
Christine Joy V. Sacapaño	15-12-7093		1,800.00	1,800.00		1,800.00				
Nielbert A. Sabandal	15-12-7094		1,800.00	1,800.00		1,800.00				
Angie Marie M. Maylas	15-12-7095		1,800.00	1,800.00		1,800.00				
Angel Kate S. Tubis	15-12-7096		145.00	145.00		145.00				
Apple B. Mendoza	15-12-7097		120.00	120.00		120.00				
Niña R. Honfilano	15-12-7098		740.00	740.00		740.00				
Azel S. De Jesus	15-12-7099		740.00	740.00		740.00				
Janice Mancilla et al.	15-12-7100		8,400.00	8,400.00		8,400.00				
Filamer Christian University	15-12-7043		12,417.60	12,417.60		12,417.60				
Ceciele D. Batuigas	15-12-7044		6,208.80	6,208.80		6,208.80				
Adgimar G. Gigan	15-12-7045		1,333.28	1,333.28		1,333.28				
JP Jones G. Alabot	15-12-7046		1,333.28	1,333.28		1,333.28				
Remel V. Medrano	15-12-7047		1,200.00	1,200.00		1,200.00				
Kimberly G. Niembra	15-12-7015		2,400.00	2,400.00		2,400.00				
Guimaras State College	15-12-7016		2,400.00	2,400.00		2,400.00				
Guimaras State College	15-12-7017		2,400.00	2,400.00		2,400.00				
Kent John D. De la Cruz	15-12-7018		2,400.00	2,400.00		2,400.00				
Mae G. Bales	15-12-7019		2,400.00	2,400.00		2,400.00				
Althea G. Barce	15-12-7020		2,400.00	2,400.00		2,400.00				
Rodnie M. Solis	15-12-7021		2,400.00	2,400.00		2,400.00				
Sharon T. Arevalo	15-12-7022		2,400.00	2,400.00		2,400.00				
ACLIC College	15-12-7023		2,400.00	2,400.00		2,400.00				
University of Iloilo	15-12-7024		2,400.00	2,400.00		2,400.00				
Western Visayas College of Science and T	15-12-7025		2,400.00	2,400.00		2,400.00				
Interface Computer College	15-12-7026		2,400.00	2,400.00		2,400.00				
University of Iloilo	15-12-7027		1,271.00	1,271.00		1,271.00				
Mercy Grace T. Del Pilar	15-12-7028		1,129.00	1,129.00		1,129.00				
Land Bank of the Philippines	15-12-7029		2,000.00	2,000.00		2,000.00				
University of Iloilo	15-12-7030		2,400.00	2,400.00		2,400.00				
Western Institute of Technology	15-12-7031		2,400.00	2,400.00		2,400.00				
West Visayas State University	15-12-7032		2,400.00	2,400.00		2,400.00				
Shara Vim G. Vilchez	15-12-7033		2,400.00	2,400.00		2,400.00				
University of Iloilo	15-12-7034		2,400.00	2,400.00		2,400.00				
Guimaras State College	15-12-7035		2,400.00	2,400.00		2,400.00				
Guimaras State College	15-12-7036		2,400.00	2,400.00		2,400.00				
West Visayas State University	15-12-7037		2,400.00	2,400.00		2,400.00				
St. Therese MTC Colleges	15-12-7038		2,400.00	2,400.00		2,400.00				
Guimaras State College	15-12-7039		795.00	795.00		795.00				
Joylyn N. Salcedo	15-12-7040		1,445.00	1,445.00		1,445.00				
Bejemino, Angel T.	15-12-7041		1,600.00	1,600.00		1,600.00				
Nel Joy T. Perez	15-12-7042		2,400.00	2,400.00		2,400.00				
Cynthia Dagang	15-12-6857		1,600.00	1,600.00		1,600.00				
Jeremy Sangat	15-12-7048		2,332.00	2,332.00		2,332.00				
Jelyn Rubiano	15-12-7049		2,142.00	2,142.00		2,142.00				
Lorenz Española	15-12-7050		1,584.00	1,584.00		1,584.00				
Carl Obani	15-12-7051		1,600.00	1,600.00		1,600.00				
Glori Pearl Quia-Ong	15-12-7052		1,085.00	1,085.00		1,085.00				
Lynette Catiempo	15-12-7053		1,430.00	1,430.00		1,430.00				
Peter Greg Espartero	15-12-7054		2,760.00	2,760.00		2,760.00				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
As of December 31, 2015

Department : DEPARTMENT OF LABOR AND EMPLOYMENT
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Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
St. Anthony's College	15-12-7055		8,272.00	8,272.00		8,272.00				
Evelio Javier	15-12-7056		2,000.00	2,000.00		2,000.00				
Emmanuel Albertus Delgado	15-12-7057		2,000.00	2,000.00		2,000.00				
Renci Bante	15-12-7058		2,000.00	2,000.00		2,000.00				
St. Anthony's College	15-12-7059		1,720.00	1,720.00		1,720.00				
Abigail Casi	15-12-7060		5,327.80	5,327.80		5,327.80				
Mely Joyce Uniana	15-12-7061		2,332.00	2,332.00		2,332.00				
Joan Montañez	15-12-7062		2,227.80	2,227.80		2,227.80				
Peter Paul B. Lusegro	15-12-7101		4,059.60	4,059.60		4,059.60				
Dahlia Mae S. Orsene	15-12-7102		3,701.40	3,701.40		3,701.40				
Denise Josephine B. Tagpis	15-12-7103		2,985.00	2,985.00		2,985.00				
Erny - Arp Garcia	15-12-7104		4,179.00	4,179.00		4,179.00				
Jeda Mae N. Nacuspag	15-12-7105		1,920.00	1,920.00		1,920.00				
Jemmuel B. Bruno	15-12-7106		3,701.40	3,701.40		3,701.40				
Ramiecis M. Marfirez	15-12-7107		1,200.00	1,200.00		1,200.00				
Aklan State University - Ibabay Campus	15-12-7108		1,200.00	1,200.00		1,200.00				
Alexandra Ingeniero	15-12-7109		1,200.00	1,200.00		1,200.00				
Micka N. Refulgente	15-12-7110		1,440.00	1,440.00		1,440.00				
Shennah Marie S. Morales	15-12-7111		1,400.00	1,400.00		1,400.00				
Luwín M. Requila	15-12-7112		1,400.00	1,400.00		1,400.00				
Verde Grande Colleges Inc.	15-12-7113		1,400.00	1,400.00		1,400.00				
Northwestern Visayan Colleges	15-12-7114		1,400.00	1,400.00		1,400.00				
Mary Owen C. Flores	15-12-7115		3,444.00	3,444.00		3,444.00				
Jeah B. Bartolome	15-12-7116		3,563.00	3,563.00		3,563.00				
Vina S. Casimero	15-12-7117		1,200.00	1,200.00		1,200.00				
Ella Fe G. Dela Cruz	15-12-7118		2,004.00	2,004.00		2,004.00				
Christian Niel M. Siñel	15-12-7119		444.00	444.00		444.00				
Florame S. Claud	15-12-7120		729.00	729.00		729.00				
Reynald B. De Leon	15-12-7121		2,004.00	2,004.00		2,004.00				
Aklan State University	15-12-7122		2,870.00	2,870.00		2,870.00				
Northwestern Visayan Colleges	15-12-7123		2,870.00	2,870.00		2,870.00				
Noime A. De Isidro	15-12-7124		6,208.80	6,208.80		6,208.80				
Ma. Nova Baylon	15-12-7125		6,208.80	6,208.80		6,208.80				
Carlo D. Atilano	15-12-7126		6,208.80	6,208.80		6,208.80				
Jay Ann L. Natalio	15-12-7127		6,208.80	6,208.80		6,208.80				
Jun S. Dela Torre	15-12-7128		384.00	384.00		384.00				
Aklan State University - Ibabay Campus	15-12-7129		23,135.00	23,135.00		23,135.00				
Jude Keimer F. Parcon	15-12-7130		2,870.00	2,870.00		2,870.00				
Danilo T. Samenian Jr.	15-12-7131		2,870.00	2,870.00		2,870.00				
Jonelle P. Lumbo	15-12-7132		3,444.00	3,444.00		3,444.00				
Joriel S. Flores	15-12-7133		2,870.00	2,870.00		2,870.00				
Shina D. Alonsagay	15-12-7134		2,870.00	2,870.00		2,870.00				
Tanya Marie Ciaden L. Sejane	15-12-7135		2,870.00	2,870.00		2,870.00				
Randy T. Magliquian	15-12-7136		3,444.00	3,444.00		3,444.00				
Aklan State University - Ibabay Campus	15-12-7137		14,455.00	14,455.00		14,455.00				
Abraham O. Martin	15-12-7138		2,870.00	2,870.00		2,870.00				
Northwestern Visayan Colleges	15-12-7139		89,550.00	89,550.00		89,550.00				
Medgelyn P. Jeminez	15-12-7140		2,200.00	2,200.00		2,200.00				
John Sedroul Ortega	15-12-7141		2,200.00	2,200.00		2,200.00				
Jenalyn De Luna	15-12-7142		2,200.00	2,200.00		2,200.00				
Libacao College of Science and Technology	15-12-7143		2,200.00	2,200.00		2,200.00				
Compumatic Marketing	15-11-4918		8,347.00	8,347.00		8,347.00				
Macjils Refregiration and Aircon Repair Shop	15-11-4921		1,550.00	1,550.00		1,550.00				
Geomer Refregiration & Airconditioning Shop	15-12-6733		6,000.00	6,000.00		6,000.00				
Geomer Refregiration & Airconditioning Shop	15-12-6734		1,800.00	1,800.00		1,800.00				
Francisco's Refreshment	15-12-6748		3,500.00	3,500.00		3,500.00				
Iloilo Izeem Commercial	15-12-6749		4,372.00	4,372.00		4,372.00				
Elegance Security Agency, Inc.	15-12-6751		12,651.16	12,651.16		12,651.16				
Elegance Security Agency, Inc.	15-12-6753		12,651.16	12,651.16		12,651.16				
Elegance Security Agency, Inc.	15-12-6754		20,356.48	20,356.48		20,356.48				
Eon Centennial Plaza Hotel	15-12-6755		9,100.00	9,100.00		9,100.00				
WVSU Employees Multi-Purpose Coop - MCO	15-12-6765		2,420.00	2,420.00		2,420.00				
Smart Communications Inc.	15-12-6768		999.00	999.00		999.00				
Smart Communications Inc.	15-12-6769		757.30	757.30		757.30				
Cipher Large Format Printing	15-12-6778		12,206.00	12,206.00		12,206.00				
Cipher Large Format Printing	15-12-6781		7,616.00	7,616.00		7,616.00				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
As of December 31, 2015

Department : DEPARTMENT OF LABOR AND EMPLOYMENT
 Agency : Office of the Secretray
 Operating Unit : Regional Office No. 6
 Organization Code (UACS) : 160010300006

Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
Libcap Super Express Corporation	15-12-6782		8,198.40	8,198.40		8,198.40				
Libcap Super Express Corporation	15-12-6783		4,396.00	4,396.00		4,396.00				
Northern negros electric Cooperative Inc	15-12-6791		1,894.27	1,894.27		1,894.27				
Francisco's Refreshment	15-12-6805		7,500.00	7,500.00		7,500.00				
Northern Negros State College of Science	15-12-6845		6,350.00	6,350.00		6,350.00				
BACIWA	15-12-6846		3,291.10	3,291.10		3,291.10				
Libcap Super Express Corporation	15-12-6847		9,975.72	9,975.72		9,975.72				
Iloilo Izeem Commercial	15-12-6849		2,200.00	2,200.00		2,200.00				
Phil. Long Distance Telephone Company	15-12-6850		4,266.86	4,266.86		4,266.86				
Solid News & Magazines Distributor	15-12-6879		419.76	419.76		419.76				
Solid News & Magazines Distributor	15-12-6880		466.40	466.40		466.40				
Awing Water Refilling Station	15-12-6881		810.00	810.00		810.00				
Awing Water Refilling Station	15-12-6882		648.00	648.00		648.00				
Philippine Long Distance Telephone Co.	15-12-6883		1,216.78	1,216.78		1,216.78				
Philippine Long Distance Telephone Co.	15-12-6884		4,196.81	4,196.81		4,196.81				
CD Prints & Copy Center	15-12-6885		2,394.00	2,394.00		2,394.00				
CD Prints & Copy Center	15-12-6886		1,786.00	1,786.00		1,786.00				
The Seven-Seven Trading	15-12-6887		155.50	155.50		155.50				
New Leostar Marketing Inc.	15-12-6888		413.40	413.40		413.40				
Libcap Super Express Corporation	15-12-6889		1,110.00	1,110.00		1,110.00				
Negros Bright Sun Trading	15-12-6890		2,800.00	2,800.00		2,800.00				
New Apt Trade House	15-12-6891		2,208.00	2,208.00		2,208.00				
Carlane Service Center	15-12-6892		3,600.00	3,600.00		3,600.00				
Geomer Refregeration & Airconditioning S	15-12-6893-94		3,999.99	3,999.99		3,999.99				
Lopue's Mandalagan Corporation	15-12-6895		2,031.25	2,031.25		2,031.25				
Macjils Refrigeration and Aircon Repair Sh	15-12-6896		9,750.00	9,750.00		9,750.00				
E Valencia Caltex Gasoline Station	15-12-6897		6,858.95	6,858.95		6,858.95				
ERT Industrial Trading Corp.	15-12-6898		14,639.45	14,639.45		14,639.45				
New Apt Trade House	15-12-6899		816.00	816.00		816.00				
J. Lanz Enterprises	15-12-6900		1,292.00	1,292.00		1,292.00				
New Peding Auto Supply	15-12-6902		2,990.00	2,990.00		2,990.00				
WVSU Employees Multi-Purpose Coop - MC	15-12-6903		2,060.00	2,060.00		2,060.00				
Lanilo D. Gillegao	15-12-6915		3,600.00	3,600.00		3,600.00				
Twinkle Fernandez	15-12-6922		350.00	350.00		350.00				
Reyna J. Salinas	15-12-6932		1,600.00	1,600.00		1,600.00				
Floyd G. Ceballos	15-12-6976		3,000.00	3,000.00		3,000.00				
Globe Telecom, Inc.	15-12-6949		8,991.00	8,991.00		8,991.00				
Amador O. Tajanlangit III	15-12-6916		5,046.00	5,046.00		5,046.00				
Ma. Victoria Diwata B. Borines	15-12-6939		2,395.00	2,395.00		2,395.00				
Jahara Suzanne B. Baron	15-12-6941		1,030.00	1,030.00		1,030.00				
Jose V. Indon	15-12-6942		2,405.00	2,405.00		2,405.00				
Gretchen N. Iwayan	15-12-6943		9,252.00	9,252.00		9,252.00				
Atty. Dax B. Villaruel	15-12-6944		1,915.00	1,915.00		1,915.00				
Atty. Dax B. Villaruel	15-12-6945		1,090.00	1,090.00		1,090.00				
Arlyn E. Siatong	15-12-6947		2,725.00	2,725.00		2,725.00				
Ponciano M. Ligutom	15-12-6951		1,775.00	1,775.00		1,775.00				
Mary Agnes N. Capigon	15-12-6965		1,440.00	1,440.00		1,440.00				
April Anz O. Tolentino	15-12-6966		2,503.00	2,503.00		2,503.00				
Michael L. Gison	15-12-6967		1,099.00	1,099.00		1,099.00				
Bernard I. Sibay	15-12-6980		2,713.97	2,713.97		2,713.97				
Jonathan Abibuag	15-12-6984		1,600.00	1,600.00		1,600.00				
Jonathan M. Fio	15-12-6985		34,924.00	34,924.00		34,924.00				
Marlyn V. Hernandez	15-12-6986		1,400.00	1,400.00		1,400.00				
Melisa S. Navarra	15-12-6987		880.00	880.00		880.00				
Ponciano M. Ligutom	15-12-6988		1,095.00	1,095.00		1,095.00				
Nancy G. Yee	15-12-6989		7,921.00	7,921.00		7,921.00				
Nona Grace B. Gamboa	15-12-6992		1,395.00	1,395.00		1,395.00				
Amador O. Tajanlangit III	15-12-6996		3,194.00	3,194.00		3,194.00				
Rosalie G. Guilaran	15-12-7001		4.14	4.14		4.14				
Elmer D. Gimay	15-12-7002		2,221.23	2,221.23		2,221.23				
Yolanda S. Jabano	15-12-7003		609.00	609.00		609.00				
Ponciano M. Ligutom	15-12-7007		350.00	350.00		350.00				
Ma. Victoria Diwata B. Borines	15-12-7008		320.00	320.00		320.00				
Joselito G. De La Banda	15-12-7009		3,645.00	3,645.00		3,645.00				
Joselito G. De La Banda	15-12-7010		1,196.00	1,196.00		1,196.00				
Michael L. Gison	15-12-7011		2,146.00	2,146.00		2,146.00				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
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Department : DEPARTMENT OF LABOR AND EMPLOYMENT
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Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
Steve R. Arroyo	15-12-7012		3,635.00	3,635.00		3,635.00				
Roberto O. Onde	15-12-7013		5,996.00	5,996.00		5,996.00				
Ma. Cecilia S. Acebuque	15-12-7014		1,800.00	1,800.00		1,800.00				
Arlyn E. Siatong	15-12-7230		1,433.29	1,433.29		1,433.29				
Athy. Dax B. Villaruel	15-12-7548		528.00	528.00		528.00				
Pacifico T. Gealon	15-12-6995/97-98		9,040.00	9,040.00		9,040.00				
Pacifico T. Gealon	15-12-6990-91/93-94		18,900.00	18,900.00		18,900.00				
Suzette Espinosa	15-12-8049		7,985.49	7,985.49		7,985.49				
Alberto Muñoz	15-12-8050		20,808.98	20,808.98		20,808.98				
Arlyn Siatong	15-12-8051		29,457.71	29,457.71		29,457.71				
Mary Agnes N. Capigon	15-12-7005		1,500.00	1,500.00		1,500.00				
Mary Agnes N. Capigon	15-12-7006		1,500.00	1,500.00		1,500.00				
Land Bank of the Philippines	15-12-7854		920,700.00	920,700.00		920,700.00				
Danny J. Alcoriza	15-12-7855		1,850.00	1,850.00		1,850.00				
Richard H. Aprosta	15-12-7856		1,850.00	1,850.00		1,850.00				
Rogelio G. Paguntalan	15-12-7857		10,050.00	10,050.00		10,050.00				
Joy Angelie S. Agujitas	15-12-7858		1,000.00	1,000.00		1,000.00				
Janry T. Uy	15-12-7859		3,500.00	3,500.00		3,500.00				
Teresita Abibuag	15-12-7854		6,030.00	6,030.00		6,030.00				
Shella O. Nervar	15-11-5534		1,400.00	1,400.00		1,400.00				
Pinky Dee V. Kiling	15-11-5544		2,200.00	2,200.00		2,200.00				
Libacao College of Science and Technol	15-11-5545		6,600.00	6,600.00		6,600.00				
Chino N. Aparicio	15-11-5550		3,701.40	3,701.40		3,701.40				
Jan Larkin D. Gonzales	15-11-5552		3,701.40	3,701.40		3,701.40				
St. Therese-MTC Colleges Tigbauan, Inc.	15-11-5237		1,600.00	1,600.00		1,600.00				
Asian College of Aeronautics, Inc.	15-11-5240		2,200.00	2,200.00		2,200.00				
Jane S. Padasas	15-11-5245		1,600.00	1,600.00		1,600.00				
Carlos Hilado Memorial State College	15-11-5250		2,800.00	2,800.00		2,800.00				
Bago City College	15-11-5251		2,800.00	2,800.00		2,800.00				
Northern Negros State College of Science	15-11-5123		11,800.00	11,800.00		11,800.00				
Negros Oriental State University	15-11-5124		15,400.00	15,400.00		15,400.00				
Land Bank of the Philippines	15-11-5313		2,000.00	2,000.00		2,000.00				
Wina Joy R Tiñas	15-11-5368		2,240.00	2,240.00		2,240.00				
West Visayas State University	15-11-5374		2,240.00	2,240.00		2,240.00				
Visayas Aerospace College and Technolo	15-11-5085		2,240.00	2,240.00		2,240.00				
Colegio Del Sagrado Corazon De Jesus	15-11-5089		2,240.00	2,240.00		2,240.00				
Jay T. Alejandrino	15-11-5090		2,240.00	2,240.00		2,240.00				
Guimaras State College	15-11-5091		2,240.00	2,240.00		2,240.00				
Interface Computer College	15-11-5093		2,240.00	2,240.00		2,240.00				
Jessa Mae C. Ungsod	15-11-5094		2,240.00	2,240.00		2,240.00				
Guimaras State College	15-11-5096		2,240.00	2,240.00		2,240.00				
Syrus Mark G. Celestial	15-11-5098		2,240.00	2,240.00		2,240.00				
University of Iloilo	15-11-5102		2,240.00	2,240.00		2,240.00				
Shela Mae G. Gandas	15-11-5105		2,240.00	2,240.00		2,240.00				
St. Therese MTC Colleges	15-11-5310		2,000.00	2,000.00		2,000.00				
Reymar C. Galido	15-11-5315		2,000.00	2,000.00		2,000.00				
West Visayas State University - Lambunao	15-11-5317		2,000.00	2,000.00		2,000.00				
Western Visayas College of Science and T	15-11-5318		2,000.00	2,000.00		2,000.00				
University of Iloilo	15-11-5319		2,000.00	2,000.00		2,000.00				
West Visayas State University	15-11-5320		2,000.00	2,000.00		2,000.00				
St. Therese - MTC Colleges	15-11-5323		2,000.00	2,000.00		2,000.00				
ACSI College of Iloilo	15-11-5324		2,000.00	2,000.00		2,000.00				
Mendel Mickier E. Tianga	15-11-5353		2,000.00	2,000.00		2,000.00				
ABE International Business College - Iloilo	15-11-5361		1,600.00	1,600.00		1,600.00				
John B. Lacson Foundation Maritime Unive	15-11-5362		1,600.00	1,600.00		1,600.00				
Western Visayas College of Science and T	15-11-5363		1,600.00	1,600.00		1,600.00				
University of Iloilo	15-11-5364		2,240.00	2,240.00		2,240.00				
University of Iloilo	15-11-5365		2,240.00	2,240.00		2,240.00				
West Visayas State University	15-11-5366		2,240.00	2,240.00		2,240.00				
Deraper, Gellie Ann C.	15-11-5369		2,240.00	2,240.00		2,240.00				
West Visayas College of Science and Tech	15-11-5370		2,240.00	2,240.00		2,240.00				
Colegio De San Jose	15-11-5371		2,240.00	2,240.00		2,240.00				
St. Therese - MTC Colleges	15-11-5372		2,240.00	2,240.00		2,240.00				
West Visayas State University	15-11-5373		2,240.00	2,240.00		2,240.00				
West Visayas State University	15-11-5375		2,240.00	2,240.00		2,240.00				
ACLCL College	15-11-5376		2,240.00	2,240.00		2,240.00				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
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1	2	3	4	5	6	7	8	9	10	11
University of San Agustin	15-11-5380		2,240.00	2,240.00		2,240.00				
University of Iloilo	15-11-5381		2,240.00	2,240.00		2,240.00				
Western Institute of Technology	15-11-5382		2,240.00	2,240.00		2,240.00				
Jerry May C. Galve	15-11-5384		2,240.00	2,240.00		2,240.00				
Domingo, Mary Joy T.	15-11-5481		1,600.00	1,600.00		1,600.00				
Eno, Cherry Mae A.	15-11-5482		930.00	930.00		930.00				
Francisco, Ronnie D.	15-11-5483		930.00	930.00		930.00				
Mia May Nobleza	15-11-5142		2,870.00	2,870.00		2,870.00				
Mary Grace Hierro	15-11-5144		2,870.00	2,870.00		2,870.00				
Regie Mayo	15-11-5145		2,870.00	2,870.00		2,870.00				
Iloilo Doctors College	15-11-5068		2,240.00	2,240.00		2,240.00				
University of Iloilo	15-11-5084		2,240.00	2,240.00		2,240.00				
Central Philippine University	15-11-5087		2,240.00	2,240.00		2,240.00				
Central Philippine University	15-11-5086		2,240.00	2,240.00		2,240.00				
Western Visayas College of Sience and Te	15-11-5095		2,240.00	2,240.00		2,240.00				
Interface Computer College	15-11-5100		2,240.00	2,240.00		2,240.00				
Iloilo Doctors College	15-11-5314		2,000.00	2,000.00		2,000.00				
Ivy Mae G. Cabalan	15-11-5360		1,600.00	1,600.00		1,600.00				
Mila Franchesca Z. Frani	15-11-5379		2,240.00	2,240.00		2,240.00				
Western Institute of Technology	15-11-5383		2,240.00	2,240.00		2,240.00				
University of San Agustin	15-11-5385		2,240.00	2,240.00		2,240.00				
Janelle T. Gregorio	15-11-5517		2,870.00	2,870.00		2,870.00				
Andrea A. Bartolata	15-11-5518		2,870.00	2,870.00		2,870.00				
John Patrick P. Sejjane	15-11-5519		2,870.00	2,870.00		2,870.00				
Roseanie S. Tumaob	15-11-5520		3,444.00	3,444.00		3,444.00				
John Cleven C. Aparicio	15-11-5521		3,444.00	3,444.00		3,444.00				
Hazel Micca S. Gabay	15-11-5522		3,444.00	3,444.00		3,444.00				
Jenjen S. Cahilig	15-11-5523		2,870.00	2,870.00		2,870.00				
Mark Jester S. Casimero	15-11-5524		3,444.00	3,444.00		3,444.00				
Aprileamjomaress C. Sulat	15-11-5525		3,444.00	3,444.00		3,444.00				
Aklan Polytechnic College	15-11-5500		155,220.00	155,220.00		155,220.00				
Jowella Z. Rabal	15-11-5501		3,563.60	3,563.60		3,563.60				
Janine T. Villanueva	15-11-5502		3,563.60	3,563.60		3,563.60				
Gissele L. Miras	15-11-5503		3,563.60	3,563.60		3,563.60				
Aklan State University	15-11-5504		9,600.00	9,600.00		9,600.00				
Aklan State University	15-11-5505		8,320.00	8,320.00		8,320.00				
Edralyn N. Mapa	15-11-5506		1,920.00	1,920.00		1,920.00				
Marlyn D. Cruz	15-11-5507		1,920.00	1,920.00		1,920.00				
Vincent Reinier I. Nabor	15-11-5508		1,920.00	1,920.00		1,920.00				
Cherry N. Nabalde	15-11-5509		1,920.00	1,920.00		1,920.00				
Lovely Genefel I. Nacion	15-11-5510		1,920.00	1,920.00		1,920.00				
Rica N. Navarra	15-11-5511		1,920.00	1,920.00		1,920.00				
Lorraine N. Nalaunan	15-11-5512		1,920.00	1,920.00		1,920.00				
Laurice Ann N. Bunda	15-11-5513		2,560.00	2,560.00		2,560.00				
Joylyn N. de Josep	15-11-5514		2,560.00	2,560.00		2,560.00				
Crisly C. Icutanim	15-11-5515		2,560.00	2,560.00		2,560.00				
Dianne V. Nam-ay	15-11-5516		2,560.00	2,560.00		2,560.00				
Panay Technological College	15-11-5535		1,800.00	1,800.00		1,800.00				
Estrella Nadine Alanis B. Ilinon	15-11-5536		1,800.00	1,800.00		1,800.00				
Evelyn B. Torneo	15-11-5537		1,200.00	1,200.00		1,200.00				
Joemarie T. Gajisan	15-11-5538		1,200.00	1,200.00		1,200.00				
Michaela Isabelle Macavinta	15-11-5539		1,200.00	1,200.00		1,200.00				
Natahniel M. Sarino	15-11-5540		1,440.00	1,440.00		1,440.00				
Illych Mickael Retuba	15-11-5541		1,440.00	1,440.00		1,440.00				
Jan Dave Jimenez	15-11-5542		1,440.00	1,440.00		1,440.00				
Melisa B. Nila	15-11-5543		1,440.00	1,440.00		1,440.00				
Juls Alier M. Ibabao	15-11-5546		1,800.00	1,800.00		1,800.00				
James Kumo M. Alindato	15-11-5547		1,800.00	1,800.00		1,800.00				
Jehna Mae N. Suriaga	15-11-5548		1,200.00	1,200.00		1,200.00				
Jenly Marie Inolino	15-11-5549		1,200.00	1,200.00		1,200.00				
April Rose O. Carag	15-11-5551		1,313.40	1,313.40		1,313.40				
Monica Claire J. Ihoy	15-11-5553		3,701.40	3,701.40		3,701.40				
Carmela N. Javier	15-11-5554		3,701.40	3,701.40		3,701.40				
Wayne P. De Juan	15-11-5555		1,200.00	1,200.00		1,200.00				
University of Antique - Tario-Lim Memorial C	15-11-5484		1,470.00	1,470.00		1,470.00				
Ajay Andico	15-11-5485		1,290.00	1,290.00		1,290.00				

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Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
West Visayas State University	15-11-5486		1,600.00	1,600.00		1,600.00				
Auborn Abiera	15-11-5487		400.00	400.00		400.00				
University of Antique - Sibalom	15-11-5488		8,000.00	8,000.00		8,000.00				
Rovie Alron Alcala	15-11-5490		5,758.60	5,758.60		5,758.60				
St. Anthony's College	15-11-5491		2,068.00	2,068.00		2,068.00				
University of Antique - Tario-Lim Memorial C	15-11-5492		1,045.00	1,045.00		1,045.00				
Kimbert Marquez	15-11-5493		539.00	539.00		539.00				
Aklan State University - Ibajay	15-11-5495		2,760.00	2,760.00		2,760.00				
Ferlyn Joy Calanog	15-11-5496		1,720.00	1,720.00		1,720.00				
University of Antique - Sibalom	15-11-5497		1,600.00	1,600.00		1,600.00				
University of Antique - Tario-Lim Memorial C	15-11-5498		1,600.00	1,600.00		1,600.00				
University of Antique - Hamtic Campus	15-11-5499		1,600.00	1,600.00		1,600.00				
Vanessa S. Dulefin	15-12-6858		2,240.00	2,240.00		2,240.00				
Kathy May V. Reballos	15-12-6859		2,240.00	2,240.00		2,240.00				
Omison,Lodelyn P.	15-12-6860		2,240.00	2,240.00		2,240.00				
Lusaya, Jodech G.	15-12-6861		2,240.00	2,240.00		2,240.00				
Ma. Lynn M. Iguales	15-12-6862		2,240.00	2,240.00		2,240.00				
Chavez, Phoebe Grace T.	15-12-6863		2,240.00	2,240.00		2,240.00				
Perez, Cria Jean D.	15-12-6864		2,240.00	2,240.00		2,240.00				
Western Visayas College of Science and T	15-12-6865		2,240.00	2,240.00		2,240.00				
Recie Jan G. Floro	15-12-6866		2,240.00	2,240.00		2,240.00				
Excel Parnocillon	15-12-6867		1,628.00	1,628.00		1,628.00				
Junly Jeff C. Negapatan	15-12-6868		1,628.00	1,628.00		1,628.00				
Leslie Ann Gimotea	15-12-6869		1,628.00	1,628.00		1,628.00				
Jene Dada	15-12-6870		1,628.00	1,628.00		1,628.00				
Kent L. Dela Torre	15-12-6871		1,628.00	1,628.00		1,628.00				
Celine R. Dogomeo	15-12-6872		1,628.00	1,628.00		1,628.00				
Universal School of Applied Technology	15-12-6873		3,256.00	3,256.00		3,256.00				
Sarmiento, Dianne V.	15-12-6874		2,000.00	2,000.00		2,000.00				
Bedavid, Rashley James S.	15-12-6875		2,000.00	2,000.00		2,000.00				
Garcia College of Technology	15-12-7086		7,000.00	7,000.00		7,000.00				
Aklan State University - New Washington C	15-12-7087		1,400.00	1,400.00		1,400.00				
Mark Welly S. Paulma	15-12-7088		1,800.00	1,800.00		1,800.00				
Ma. Cesa B. Morales	15-12-7089		1,800.00	1,800.00		1,800.00				
Monica M. Nalangan	15-12-7090		1,800.00	1,800.00		1,800.00				
Jenrose T. Pelayo	15-12-7091		1,800.00	1,800.00		1,800.00				
Ma. Mica Jessa M. Soguilan	15-12-7092		1,800.00	1,800.00		1,800.00				
Christine Joy V. Sacapaño	15-12-7093		1,800.00	1,800.00		1,800.00				
Nielbert A. Sabandal	15-12-7094		1,800.00	1,800.00		1,800.00				
Angie Marie M. Maylas	15-12-7095		1,800.00	1,800.00		1,800.00				
Angel Kate S. Tubis	15-12-7096		145.00	145.00		145.00				
Apple B. Mendoza	15-12-7097		120.00	120.00		120.00				
Niña R. Honfilano	15-12-7098		740.00	740.00		740.00				
Azel S. De Jesus	15-12-7099		740.00	740.00		740.00				
Panay Technological College, Inc	15-12-7100		8,400.00	8,400.00		8,400.00				
Filamer Christian University	15-12-7043		12,417.60	12,417.60		12,417.60				
Ceciele D. Batuigas	15-12-7044		6,208.80	6,208.80		6,208.80				
Adgimar G. Gigan	15-12-7045		1,333.28	1,333.28		1,333.28				
JP Jones G. Alabot	15-12-7046		1,333.28	1,333.28		1,333.28				
Remel V. Medrano	15-12-7047		1,200.00	1,200.00		1,200.00				
Kimberly G. Niembra	15-12-7015		2,400.00	2,400.00		2,400.00				
Guimaras State College	15-12-7016		2,400.00	2,400.00		2,400.00				
Guimaras State College	15-12-7017		2,400.00	2,400.00		2,400.00				
Central Philippines State University	15-12-7018		2,400.00	2,400.00		2,400.00				
West Visayas State University	15-12-7019		2,400.00	2,400.00		2,400.00				
Althea G. Barce	15-12-7020		2,400.00	2,400.00		2,400.00				
Western Visayas College of Science and T	15-12-7021		2,400.00	2,400.00		2,400.00				
Sharon T. Arevalo	15-12-7022		2,400.00	2,400.00		2,400.00				
ACLIC College	15-12-7023		2,400.00	2,400.00		2,400.00				
University of Iloilo	15-12-7024		2,400.00	2,400.00		2,400.00				
Western Visayas College of Science and T	15-12-7025		2,400.00	2,400.00		2,400.00				
Interface Computer College	15-12-7026		2,400.00	2,400.00		2,400.00				
University of San Agustin	15-12-7027		1,271.00	1,271.00		1,271.00				
Mercy Grace T. Del Pilar	15-12-7028		1,129.00	1,129.00		1,129.00				
Land Bank of the Philippines	15-12-7029		2,000.00	2,000.00		2,000.00				
University of Iloilo	15-12-7030		2,400.00	2,400.00		2,400.00				

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1	2	3	4	5	6	7	8	9	10	11
Western Institute of Technology	15-12-7031		2,400.00	2,400.00		2,400.00				
West Visayas State University	15-12-7032		2,400.00	2,400.00		2,400.00				
Shara Vim G. Vilchez	15-12-7033		2,400.00	2,400.00		2,400.00				
University of Iloilo	15-12-7034		2,400.00	2,400.00		2,400.00				
Guimaras State College	15-12-7035		2,400.00	2,400.00		2,400.00				
Guimaras State College	15-12-7036		2,400.00	2,400.00		2,400.00				
West Visayas State University	15-12-7037		2,400.00	2,400.00		2,400.00				
St. Therese MTC Colleges	15-12-7038		2,400.00	2,400.00		2,400.00				
Guimaras State College	15-12-7039		795.00	795.00		795.00				
Joylyn N. Salcedo	15-12-7040		1,445.00	1,445.00		1,445.00				
Bejemino, Angel T.	15-12-7041		1,600.00	1,600.00		1,600.00				
Nel Joy T. Perez	15-12-7042		2,400.00	2,400.00		2,400.00				
Cynthia Dagang	15-12-6857		1,600.00	1,600.00		1,600.00				
Jeremy Sangat	15-12-7048		2,332.00	2,332.00		2,332.00				
Jelyn Rubiano	15-12-7049		2,142.00	2,142.00		2,142.00				
Lorenz Española	15-12-7050		1,584.00	1,584.00		1,584.00				
Carl Obani	15-12-7051		1,600.00	1,600.00		1,600.00				
Glori Pearl Quia-Ong	15-12-7052		1,085.00	1,085.00		1,085.00				
Lynette Catiempo	15-12-7053		1,430.00	1,430.00		1,430.00				
Peter Greg Espartero	15-12-7054		2,760.00	2,760.00		2,760.00				
St. Anthony's College	15-12-7055		8,272.00	8,272.00		8,272.00				
Evelio Javier	15-12-7056		2,000.00	2,000.00		2,000.00				
Emmanuel Albertus Delgado	15-12-7057		2,000.00	2,000.00		2,000.00				
Renci Bante	15-12-7058		2,000.00	2,000.00		2,000.00				
St. Anthony's College	15-12-7059		1,720.00	1,720.00		1,720.00				
Abigail Casi	15-12-7060		5,327.80	5,327.80		5,327.80				
Mely Joyce Uniana	15-12-7061		2,332.00	2,332.00		2,332.00				
Joan Montañez	15-12-7062		2,227.80	2,227.80		2,227.80				
Peter Paul B. Lusegro	15-12-7101		4,059.60	4,059.60		4,059.60				
Dahlia Mae S. Orsene	15-12-7102		3,701.40	3,701.40		3,701.40				
Denise Josephine B. Tagpis	15-12-7103		2,985.00	2,985.00		2,985.00				
Erny - Arp Garcia	15-12-7104		4,179.00	4,179.00		4,179.00				
Jeda Mae N. Nacuspag	15-12-7105		1,920.00	1,920.00		1,920.00				
Jemmuel B. Bruno	15-12-7106		3,701.40	3,701.40		3,701.40				
Ramiecis M. Martinez	15-12-7107		1,200.00	1,200.00		1,200.00				
Aklan State University - Ibabay Campus	15-12-7108		1,200.00	1,200.00		1,200.00				
Alexandra Ingeniero	15-12-7109		1,200.00	1,200.00		1,200.00				
Micka N. Refulgente	15-12-7110		1,440.00	1,440.00		1,440.00				
Shennah Marie S. Morales	15-12-7111		1,400.00	1,400.00		1,400.00				
Luwin M. Requila	15-12-7112		1,400.00	1,400.00		1,400.00				
Verde Grande Colleges Inc.	15-12-7113		1,400.00	1,400.00		1,400.00				
Northwestern Visayan Colleges	15-12-7114		1,400.00	1,400.00		1,400.00				
Mary Owen C. Flores	15-12-7115		3,444.00	3,444.00		3,444.00				
Jeah B. Bartolome	15-12-7116		3,563.00	3,563.00		3,563.00				
Vina S. Casimero	15-12-7117		1,200.00	1,200.00		1,200.00				
Ella Fe G. Dela Cruz	15-12-7118		2,004.00	2,004.00		2,004.00				
Christian Niel M. Siñel	15-12-7119		444.00	444.00		444.00				
Florame S. Claud	15-12-7120		729.00	729.00		729.00				
Reynald B. De Leon	15-12-7121		2,004.00	2,004.00		2,004.00				
Aklan State University	15-12-7122		2,870.00	2,870.00		2,870.00				
Northwestern Visayan Colleges	15-12-7123		2,870.00	2,870.00		2,870.00				
Noime A. De Isidro	15-12-7124		6,208.80	6,208.80		6,208.80				
Ma. Nova Baylon	15-12-7125		6,208.80	6,208.80		6,208.80				
Carlo D. Atilano	15-12-7126		6,208.80	6,208.80		6,208.80				
Jay Ann L. Natalio	15-12-7127		6,208.80	6,208.80		6,208.80				
Jun S. Dela Torre	15-12-7128		384.00	384.00		384.00				
Aklan State University - Ibabay Campus	15-12-7129		23,135.00	23,135.00		23,135.00				
Jude Keimer F. Parcon	15-12-7130		2,870.00	2,870.00		2,870.00				
Danilo T. Samenian Jr.	15-12-7131		2,870.00	2,870.00		2,870.00				
Jonelle P. Lumbo	15-12-7132		3,444.00	3,444.00		3,444.00				
Joriel S. Flores	15-12-7133		2,870.00	2,870.00		2,870.00				
Shina D. Alonsagay	15-12-7134		2,870.00	2,870.00		2,870.00				
Tanya Marie Ciaden L. Sejane	15-12-7135		2,870.00	2,870.00		2,870.00				
Randy T. Magliquian	15-12-7136		3,444.00	3,444.00		3,444.00				
Aklan State University - Ibabay Campus	15-12-7137		14,455.00	14,455.00		14,455.00				
Abraham O. Martin	15-12-7138		2,870.00	2,870.00		2,870.00				

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1	2	3	4	5	6	7	8	9	10	11
Northwestern Visayan Colleges	15-12-7139		89,550.00	89,550.00		89,550.00				
Medgelyn P. Jeminez	15-12-7140		2,200.00	2,200.00		2,200.00				
John Sedroul Ortega	15-12-7141		2,200.00	2,200.00		2,200.00				
Jenalyn De Luna	15-12-7142		2,200.00	2,200.00		2,200.00				
Libacao College of Science and Technol	15-12-7143		2,200.00	2,200.00		2,200.00				
Alextaire C. Villanueva	15-12-7150		807.00	807.00		807.00				
Aklan Catholic College	15-12-7151		633.00	633.00		633.00				
Interface Computer College	15-12-7153		2,400.00	2,400.00		2,400.00				
Land Bank of the Philippines	15-12-7154		2,400.00	2,400.00		2,400.00				
Western Institute of Technology	15-12-7155		2,400.00	2,400.00		2,400.00				
University of San Agustin	15-12-7156		2,400.00	2,400.00		2,400.00				
Cendy G. Anas	15-12-7157		2,300.00	2,300.00		2,300.00				
Lianne Grace Parreñas	15-12-7158		2,400.00	2,400.00		2,400.00				
University of San Agustin	15-12-7159		2,400.00	2,400.00		2,400.00				
Benjie Perico	15-12-7160		1,320.00	1,320.00		1,320.00				
Mark Mallare	15-12-7161		1,900.00	1,900.00		1,900.00				
Jessila Doce	15-12-7162		1,900.00	1,900.00		1,900.00				
Lolita Deza	15-12-7163		1,900.00	1,900.00		1,900.00				
Gean Benelio	15-12-7164		1,900.00	1,900.00		1,900.00				
Joan Baylos	15-12-7165		1,900.00	1,900.00		1,900.00				
Pearl Grace Peñaranda	15-12-7166		1,900.00	1,900.00		1,900.00				
Land Bank of the Philippines	15-12-7167		600.00	600.00		600.00				
Jame Boy Arbis	15-12-7168		1,320.00	1,320.00		1,320.00				
Filmar Sobera no	15-12-7169		1,320.00	1,320.00		1,320.00				
Catherine Española	15-12-7170		248.75	248.75		248.75				
Cherilyn Capili	15-12-7171		2,095.00	2,095.00		2,095.00				
St. Vincent College of Science and Techn	15-12-7172		4,693.20	4,693.20		4,693.20				
Convention Baptist Bible College	15-12-7173		4,693.20	4,693.20		4,693.20				
Rhoda May Trompeta	15-12-7174		1,612.50	1,612.50		1,612.50				
Mae Concepcion Tappos	15-12-7175		1,783.00	1,783.00		1,783.00				
Sheena Mae Inocente	15-12-7176		1,600.00	1,600.00		1,600.00				
West Visayas State University- Janiuy	15-12-7177		3,200.00	3,200.00		3,200.00				
Jimboy Dionela	15-12-7178		2,535.50	2,535.50		2,535.50				
Mattlyn Allanic	15-12-7179		4,593.20	4,593.20		4,593.20				
Iloilo Science and Technology University-M	15-12-7180		2,420.00	2,420.00		2,420.00				
Colegio del Sagrado Corazon de Jesus	15-12-7181		1,600.00	1,600.00		1,600.00				
Land Bank of the Philippines	15-12-7182		2,300.00	2,300.00		2,300.00				
Land Bank of the Philippines	15-12-7183		100.00	100.00		100.00				
Jayson Antiola	15-12-7184		3,000.00	3,000.00		3,000.00				
Northern Iloilo Polytechnic State College-	15-12-7185		5,740.00	5,740.00		5,740.00				
Iloilo Science and Technology University	15-12-7186		1,200.00	1,200.00		1,200.00				
Iloilo Doctors College	15-12-7187		2,400.00	2,400.00		2,400.00				
St. Therese MTC Colleges - Lapaz	15-12-7188		2,300.00	2,300.00		2,300.00				
Land Bank of the Philippines	15-12-7189		100.00	100.00		100.00				
St. Therese MTC Colleges - Lapaz	15-12-7190		4,800.00	4,800.00		4,800.00				
St. Therese MTC Colleges	15-12-7191		1,320.00	1,320.00		1,320.00				
Richard Sanchez	15-12-7192		1,320.00	1,320.00		1,320.00				
Ma. Maureen Soledad	15-12-7193		2,200.00	2,200.00		2,200.00				
Steve Bryan Bonn Biendo	15-12-7194		3,618.60	3,618.60		3,618.60				
Alyssa Kaye Alolor	15-12-7195		430.00	430.00		430.00				
St. Therese MTC Colleges - Lapaz	15-12-7196		1,600.00	1,600.00		1,600.00				
West Visayas State University- Lambunao	15-12-7197		1,600.00	1,600.00		1,600.00				
West Visayas State University-Lambunao	15-12-7198		3,500.00	3,500.00		3,500.00				
Land Bank of the Philippines	15-12-7199/7226/7207/72		700.00	700.00		700.00				
Iloilo State College of Fisheries- Dumangas	15-12-7200		1,600.00	1,600.00		1,600.00				
Joan Paramio	15-12-7201		2,300.00	2,300.00		2,300.00				
Mark Angielo De la Cruz	15-12-7202		2,420.00	2,420.00		2,420.00				
West Visayas State University - Main	15-12-7203		2,420.00	2,420.00		2,420.00				
St. Therese MTC Colleges - La Fiesta	15-12-7204		2,420.00	2,420.00		2,420.00				
Kenny Docilidad	15-12-7205		1,500.00	1,500.00		1,500.00				
Abbie Mae Evangelista	15-12-7206		1,500.00	1,500.00		1,500.00				
Melvin Alido	15-12-7208		3,500.00	3,500.00		3,500.00				
Jemark Tumagan	15-12-7209		2,420.00	2,420.00		2,420.00				
Iloilo Science and Technology University -	15-12-7210		2,200.00	2,200.00		2,200.00				
Filamer Christian University	15-12-7211		2,870.00	2,870.00		2,870.00				
Criste Joy Debil	15-12-7212		4,693.20	4,693.20		4,693.20				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
As of December 31, 2015

Department : DEPARTMENT OF LABOR AND EMPLOYMENT
 Agency : Office of the Secretray
 Operating Unit : Regional Office No. 6
 Organization Code (UACS) : 160010300006

Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
Reniel Lois Laza	15-12-7213		4,693.20	4,693.20		4,693.20				
St. Vincent College of Science and Techn	15-12-7214		4,600.00	4,600.00		4,600.00				
West Visayas State University	15-12-7216		2,645.00	2,645.00		2,645.00				
Stephen Bajande	15-12-7217		225.00	225.00		225.00				
Central Philippine University	15-12-7218		3,880.40	3,880.40		3,880.40				
West Visayas State University - Janiuay Car	15-12-7219		1,800.00	1,800.00		1,800.00				
Northern Iloilo Polytechnic State College -	15-12-7220		2,640.00	2,640.00		2,640.00				
St. Therese MTC Colleges - Lapaz	15-12-7221		2,300.00	2,300.00		2,300.00				
Iloilo Science and Technology University	15-12-7222		3,260.40	3,260.40		3,260.40				
University of San Agustin	15-12-7223		2,400.00	2,400.00		2,400.00				
Colegio dela Purisima Concepcion	15-12-7224		2,870.00	2,870.00		2,870.00				
Christian Gregorios	15-12-7225		3,500.00	3,500.00		3,500.00				
Bacolod City College/Bacolod City Treasu	15-12-7229		6,075.00	6,075.00		6,075.00				
VMA Global College	15-12-7234		16,000.00	16,000.00		16,000.00				
Saint Francis College	15-12-7235		2,200.00	2,200.00		2,200.00				
Carlos Hilado Memorial State College	15-12-7236		8,000.00	8,000.00		8,000.00				
Carlos Hilado Memorial State College - Alij	15-12-7237		4,000.00	4,000.00		4,000.00				
John B. Lacson Colleges Foundation Inc. -	15-12-7238		7,936.00	7,936.00		7,936.00				
Julie Rose Poderoso	15-12-7239		2,820.00	2,820.00		2,820.00				
Bago City Treasurers Office	15-12-7240		4,960.00	4,960.00		4,960.00				
Central Philippines State University	15-12-7241		4,400.00	4,400.00		4,400.00				
Central Philippines State University	15-12-7242		8,255.20	8,255.20		8,255.20				
Charisse Ann Baynosa	15-12-7243		1,628.00	1,628.00		1,628.00				
Southland College of Kabankalan City, Inc	15-12-7244		2,162.00	2,162.00		2,162.00				
Genry Blasé	15-12-7245		2,162.00	2,162.00		2,162.00				
La Carlota City College	15-12-7246		2,525.60	2,525.60		2,525.60				
Roal Marie Pagallilawan	15-12-7247		2,000.00	2,000.00		2,000.00				
Jenifer B. Fuentes	15-12-7248		1,760.00	1,760.00		1,760.00				
Jeffrey Compao	15-12-7249		1,610.00	1,610.00		1,610.00				
Leah Mae Barbon	15-12-7250		2,000.00	2,000.00		2,000.00				
Christian John Solveza	15-12-7251		2,000.00	2,000.00		2,000.00				
Johanna Jean Antonette Bausing	15-12-7252		2,000.00	2,000.00		2,000.00				
Keith Justin Carmona	15-12-7253		2,000.00	2,000.00		2,000.00				
Rezel Esporas	15-12-7254		2,000.00	2,000.00		2,000.00				
Kris Jean Tabanyag	15-12-7255		2,000.00	2,000.00		2,000.00				
Christine Tana	15-12-7256		2,000.00	2,000.00		2,000.00				
Agravante, Sheryl Anne B.	15-12-7257		2,000.00	2,000.00		2,000.00				
Anna Marie Gabayeron	15-12-7258		1,760.00	1,760.00		1,760.00				
Teresa Joy Flestado	15-12-7259		2,800.00	2,800.00		2,800.00				
Rosemarie S. Jaravelo	15-12-7260		1,600.00	1,600.00		1,600.00				
April Jean Crisimo	15-12-7261		1,760.00	1,760.00		1,760.00				
University of Negros Occidental - Recoleta	15-12-7262		20,000.00	20,000.00		20,000.00				
Carlos Hilado Memorial State College - Alij	15-12-7263		16,000.00	16,000.00		16,000.00				
Central Philippine State University- Moises F	15-12-7264		25,760.00	25,760.00		25,760.00				
Sheryl Mae L. Pasiolan	15-12-7265		2,626.80	2,626.80		2,626.80				
Shiela Mae E. Quionisala	15-12-7266		2,626.80	2,626.80		2,626.80				
April Joy T. Rapiz	15-12-7267		2,626.80	2,626.80		2,626.80				
Junalie T. Regoniel	15-12-7268		2,626.80	2,626.80		2,626.80				
Shaira B. Samillano	15-12-7269		2,626.80	2,626.80		2,626.80				
Noli B. Sanchez	15-12-7270		2,626.80	2,626.80		2,626.80				
Ma. Beverly D. Luberias	15-12-7271		2,626.80	2,626.80		2,626.80				
Wendolyn H. Liper	15-12-7272		2,626.80	2,626.80		2,626.80				
Carla Marie N. Pabillo	15-12-7273		2,626.80	2,626.80		2,626.80				
Julius Ceasar Lamayo	15-12-7274		2,626.80	2,626.80		2,626.80				
Christine C. Ledesma	15-12-7275		2,626.80	2,626.80		2,626.80				
Jyles Camille D. Orquia	15-12-7276		2,626.80	2,626.80		2,626.80				
Queency L. Omar	15-12-7277		2,626.80	2,626.80		2,626.80				
Ma. Lourdes V. Olmedo	15-12-7278		2,626.80	2,626.80		2,626.80				
Ilne T. Montecalbo	15-12-7279		2,626.80	2,626.80		2,626.80				
Ma. Mae M. Mesa	15-12-7280		2,626.80	2,626.80		2,626.80				
Michael Merosa	15-12-7281		2,626.80	2,626.80		2,626.80				
Mel Jean A. Narciso	15-12-7282		2,626.80	2,626.80		2,626.80				
Joewell Jan M. Martir	15-12-7283		2,626.80	2,626.80		2,626.80				
Arvie Duane L. Maño	15-12-7284		2,626.80	2,626.80		2,626.80				
Kemberly A. Manila	15-12-7285		2,626.80	2,626.80		2,626.80				
Kristyl Anne R. Piodos	15-12-7286		2,626.80	2,626.80		2,626.80				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
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Department : DEPARTMENT OF LABOR AND EMPLOYMENT
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Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
Mark Collins D. Peronce	15-12-7287		2,626.80	2,626.80		2,626.80				
Hannah Krizha T. Pedrosa	15-12-7288		2,626.80	2,626.80		2,626.80				
Christine E. Patricio	15-12-7289		2,626.80	2,626.80		2,626.80				
Carlo Quezon	15-12-7290		2,626.80	2,626.80		2,626.80				
Katherine Shane C. Lachica	15-12-7291		2,626.80	2,626.80		2,626.80				
Cathy Palabrica	15-12-7292		2,626.80	2,626.80		2,626.80				
Arzaga, Rica Mae G.	15-12-7293		2,626.80	2,626.80		2,626.80				
Argel, Ha'mili C.	15-12-7294		2,626.80	2,626.80		2,626.80				
Arnado, Nikka A.	15-12-7295		2,626.80	2,626.80		2,626.80				
Arnado, Jerwin D.	15-12-7296		2,626.80	2,626.80		2,626.80				
Arroyo, Monico M.	15-12-7297		2,626.80	2,626.80		2,626.80				
Achuela, Cesar Ian E.	15-12-7298		2,626.80	2,626.80		2,626.80				
Alarcon, Jade C.	15-12-7299		2,626.80	2,626.80		2,626.80				
Alison, Angelica V.	15-12-7300		2,626.80	2,626.80		2,626.80				
Alison, Harleem G.	15-12-7301		2,626.80	2,626.80		2,626.80				
Apdol, Donna Mae A.	15-12-7302		2,626.80	2,626.80		2,626.80				
Apsay, Lloyd Pio C.	15-12-7303		2,626.80	2,626.80		2,626.80				
Aragona, Jannel B.	15-12-7304		2,626.80	2,626.80		2,626.80				
Jarder, Michelle Joyce M.	15-12-7305		2,626.80	2,626.80		2,626.80				
Havoc, Kimberly L.	15-12-7306		2,626.80	2,626.80		2,626.80				
Christian F. Magbanua	15-12-7307		2,626.80	2,626.80		2,626.80				
Jennie Ann R. Tabirao	15-12-7308		2,626.80	2,626.80		2,626.80				
Carlos Hilado Memorial State College - Fo	15-12-7309		8,000.00	8,000.00		8,000.00				
West Negros University	15-12-7310		4,000.00	4,000.00		4,000.00				
Northern Negros State College of Science	15-12-7311		12,320.00	12,320.00		12,320.00				
Fellowship Baptist College	15-12-7312		7,576.80	7,576.80		7,576.80				
Carlos Hilado Memorial State College - Fo	15-12-7313		1,610.00	1,610.00		1,610.00				
John B. Lacson Colleges Foundation - Bac	15-12-7314		1,610.00	1,610.00		1,610.00				
Carlos Hilado Memorial State College - Ta	15-12-7315		1,610.00	1,610.00		1,610.00				
West Negros University	15-12-7316		3,800.00	3,800.00		3,800.00				
University of St. La Salle	15-12-7317		2,162.00	2,162.00		2,162.00				
University of St. La Salle	15-12-7318		8,000.00	8,000.00		8,000.00				
Carlos Hilado Memorial State College	15-12-7319		2,525.60	2,525.60		2,525.60				
West Negros University	15-12-7320		4,000.00	4,000.00		4,000.00				
Kabankalan Catholic College	15-12-7321		2,525.60	2,525.60		2,525.60				
Carlos Hilado Memorial State College	15-12-7322		2,000.00	2,000.00		2,000.00				
Central Philippines State University	15-12-7323		1,936.00	1,936.00		1,936.00				
Colegio San Agustin Bacolod	15-12-7324		1,840.00	1,840.00		1,840.00				
Colegio San Agustin Bacolod	15-12-7325		6,000.00	6,000.00		6,000.00				
Central Philippines State University	15-12-7326		1,536.40	1,536.40		1,536.40				
Universal School of Applied Technology	15-12-7327		3,520.00	3,520.00		3,520.00				
Southland College	15-12-7328		5,051.20	5,051.20		5,051.20				
Central Philippines State University	15-12-7329		11,000.00	11,000.00		11,000.00				
Central Negros College, Inc.	15-12-7330		9,600.00	9,600.00		9,600.00				
Earl Jane E. Vidal	15-12-7331		2,626.80	2,626.80		2,626.80				
Richmond Roy S.Vicente	15-12-7332		2,626.80	2,626.80		2,626.80				
Stephanie M. Vega	15-12-7333		2,626.80	2,626.80		2,626.80				
Christygie I. Valenzuela	15-12-7334		2,626.80	2,626.80		2,626.80				
Gesa Mae J. Tulo	15-12-7335		2,626.80	2,626.80		2,626.80				
Dianarra O. Torres	15-12-7336		2,626.80	2,626.80		2,626.80				
Althea V. Togle	15-12-7337		2,626.80	2,626.80		2,626.80				
Cheryl Joy R. Tarre	15-12-7338		2,626.80	2,626.80		2,626.80				
Therese Faith C. Tanista	15-12-7339		2,626.80	2,626.80		2,626.80				
Jere Mae G. Tamayo	15-12-7340		2,626.80	2,626.80		2,626.80				
Mark Brian T. Antonio	15-12-7341		2,200.00	2,200.00		2,200.00				
Ramie Oral Jr.	15-12-7342		2,820.00	2,820.00		2,820.00				
Leilani T. Sta. Ana	15-12-7343		2,820.00	2,820.00		2,820.00				
Demegillo, Jeffrey P.	15-12-7344		2,626.80	2,626.80		2,626.80				
Desamparado, Toni Rose L.	15-12-7345		2,626.80	2,626.80		2,626.80				
Cervantes, Glory Zyl G.	15-12-7346		2,626.80	2,626.80		2,626.80				
Constancio, Genissa D.	15-12-7347		2,626.80	2,626.80		2,626.80				
Dayot, Mariel C.	15-12-7348		2,626.80	2,626.80		2,626.80				
Dela Paz, Adrian Jefferson T.	15-12-7349		2,626.80	2,626.80		2,626.80				
Cepeda, Harry John Jr. L	15-12-7350		2,626.80	2,626.80		2,626.80				
Hanna Mae D. Cornel	15-12-7351		2,200.00	2,200.00		2,200.00				
Cauña, Catherine F.	15-12-7352		2,626.80	2,626.80		2,626.80				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
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1	2	3	4	5	6	7	8	9	10	11
Raymart O. Mondragon	15-12-7353		2,200.00	2,200.00		2,200.00				
Rodrigo C. Delicana Jr.	15-12-7354		2,200.00	2,200.00		2,200.00				
Hernanie Q. Ardaban Jr.	15-12-7355		2,200.00	2,200.00		2,200.00				
Jeany Lee A. Magbanua	15-12-7356		2,626.80	2,626.80		2,626.80				
Marcos Bizelle H. Magbanua	15-12-7357		2,626.80	2,626.80		2,626.80				
Nissi Ann Joy J. Malan	15-12-7358		2,626.80	2,626.80		2,626.80				
Micah Shirluck L. Mandate	15-12-7359		2,626.80	2,626.80		2,626.80				
Julie Ann V. Detarino	15-12-7360		2,626.80	2,626.80		2,626.80				
Bacaro, Marian Grace V.	15-12-7361		2,626.80	2,626.80		2,626.80				
Bais, Jeffrey B.	15-12-7362		2,626.80	2,626.80		2,626.80				
Barrera, Raybee John V.	15-12-7363		2,626.80	2,626.80		2,626.80				
Barzanas, Jorge A.	15-12-7364		2,626.80	2,626.80		2,626.80				
Bayles, Hanah S.	15-12-7365		2,626.80	2,626.80		2,626.80				
Bedayo, Christine Mae D.	15-12-7366		2,626.80	2,626.80		2,626.80				
Buensuceso, Edcil C.	15-12-7367		2,626.80	2,626.80		2,626.80				
Casiano, Mary Evangeline V.	15-12-7368		2,626.80	2,626.80		2,626.80				
Buensuceso, Stephanie Marie D.	15-12-7369		2,626.80	2,626.80		2,626.80				
Ma. Isabel V. Serviñas	15-12-7370		2,626.80	2,626.80		2,626.80				
Jancy Mae Ambayic	15-12-7371		1,760.00	1,760.00		1,760.00				
Sherwin French Anson	15-12-7372		1,760.00	1,760.00		1,760.00				
Fabores, Melanie M.	15-12-7373		1,760.00	1,760.00		1,760.00				
Jerome Jay Magdayao	15-12-7374		1,760.00	1,760.00		1,760.00				
Sweetly Regala	15-12-7375		1,380.00	1,380.00		1,380.00				
Rejune Bangcaya	15-12-7376		1,380.00	1,380.00		1,380.00				
April Joy Labesores	15-12-7377		1,380.00	1,380.00		1,380.00				
Melanie F. Valendez	15-12-7378		2,200.00	2,200.00		2,200.00				
John Michael S. Tagle	15-12-7379		2,200.00	2,200.00		2,200.00				
Tañon College	15-12-7380		41,800.00	41,800.00		41,800.00				
Tañon College	15-12-7381		38,200.00	38,200.00		38,200.00				
Northern Negros State College of Science	15-12-7382		1,600.00	1,600.00		1,600.00				
West Negros University	15-12-7383		1,936.00	1,936.00		1,936.00				
Ivonie Parcon	15-12-7384		1,936.00	1,936.00		1,936.00				
University of Negros Occidental - Recoleta	15-12-7385		17,416.80	17,416.80		17,416.80				
Carlos Hilado Memorial State College	15-12-7386		8,460.00	8,460.00		8,460.00				
Technological University of the Philippines	15-12-7387		2,000.00	2,000.00		2,000.00				
University of Cebu - Main	15-12-7388		2,200.00	2,200.00		2,200.00				
Colegio San Agustin Bacolod	15-12-7389		2,000.00	2,000.00		2,000.00				
Southland College	15-12-7390		2,820.00	2,820.00		2,820.00				
VMA Global College	15-12-7391		2,000.00	2,000.00		2,000.00				
Cebu Technological University	15-12-7392		1,760.00	1,760.00		1,760.00				
Carlos Hilado Memorial State College	15-12-7393		1,610.00	1,610.00		1,610.00				
Hannah Maru Estrella	15-12-7394		2,626.80	2,626.80		2,626.80				
Faustino, Joy Michelle A.	15-12-7395		2,626.80	2,626.80		2,626.80				
Garcia, Mark Anthony Y.	15-12-7396		2,626.80	2,626.80		2,626.80				
Garcia, Jezreel Paul B.	15-12-7397		2,626.80	2,626.80		2,626.80				
Gargaritano, Jason S.	15-12-7398		2,626.80	2,626.80		2,626.80				
Garzon, Phenilyn Marie P.	15-12-7399		2,626.80	2,626.80		2,626.80				
Gealone, Arlyn F.	15-12-7400		2,626.80	2,626.80		2,626.80				
Gequillana, Pedro B.	15-12-7401		2,626.80	2,626.80		2,626.80				
Geronimo, Angie M.	15-12-7402		2,626.80	2,626.80		2,626.80				
Gomez, Glenn C.	15-12-7403		2,626.80	2,626.80		2,626.80				
Zarina Tad-y	15-12-7404		2,626.80	2,626.80		2,626.80				
Charmaine D. Tamayo	15-12-7405		2,626.80	2,626.80		2,626.80				
Dexielene V. Villanueva	15-12-7406		2,626.80	2,626.80		2,626.80				
Mary Esther P. Villarta	15-12-7407		2,626.80	2,626.80		2,626.80				
Javison, Carl Vincent B.	15-12-7408		2,626.80	2,626.80		2,626.80				
Jaruda, Gynisa T.	15-12-7409		2,626.80	2,626.80		2,626.80				
Jimenez, Clarisse Nicole M.	15-12-7410		2,626.80	2,626.80		2,626.80				
Jugos, Rhet B.	15-12-7411		2,626.80	2,626.80		2,626.80				
Julian, Jowena Fe P.	15-12-7412		2,626.80	2,626.80		2,626.80				
Drilon, Imie P.	15-12-7413		2,626.80	2,626.80		2,626.80				
Dusara, Nolan F.	15-12-7414		2,626.80	2,626.80		2,626.80				
Alona Marie Lapatan	15-12-7415		6,208.80	6,208.80		6,208.80				
Julie Ann Benjamin	15-12-7416		5,558.80	5,558.80		5,558.80				
Jessa Mae M. Villanueva	15-12-7417		2,626.80	2,626.80		2,626.80				
Jonald Rie Celestial	15-12-7418		5,113.80	5,113.80		5,113.80				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
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Department : DEPARTMENT OF LABOR AND EMPLOYMENT
 Agency : Office of the Secretray
 Operating Unit : Regional Office No. 6
 Organization Code (UACS) : 160010300006

Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
Edralyn Toroy	15-12-7419		5,618.80	5,618.80		5,618.80				
Joshua John Villacarlos	15-12-7420		5,158.80	5,158.80		5,158.80				
Yhince Tablason	15-12-7421		5,158.80	5,158.80		5,158.80				
Leny Hanggin	15-12-7422		5,618.80	5,618.80		5,618.80				
Carlos Hilado Memorial State College	15-12-7423		1,840.00	1,840.00		1,840.00				
La Carlota City College	15-12-7424		4,830.00	4,830.00		4,830.00				
Central Philippines State University - Moises	15-12-7425		1,380.00	1,380.00		1,380.00				
Carlos Hilado Memorial State College - Fo	15-12-7426		1,380.00	1,380.00		1,380.00				
Loren Mae Trugani	15-12-7427		1,936.00	1,936.00		1,936.00				
Marvin J. Rojo	15-12-7428		1,936.00	1,936.00		1,936.00				
Tyrone Sarnicula	15-12-7429		1,936.00	1,936.00		1,936.00				
Claren Gomez	15-12-7430		1,936.00	1,936.00		1,936.00				
Joyleen Hemoya	15-12-7431		1,936.00	1,936.00		1,936.00				
Jane Espinosa	15-12-7432		1,936.00	1,936.00		1,936.00				
Emiliza Gabriel Amistoso	15-12-7433		1,936.00	1,936.00		1,936.00				
Angelica Ballenas	15-12-7434		1,936.00	1,936.00		1,936.00				
La Carlota City College	15-12-7435		1,936.00	1,936.00		1,936.00				
Jenny Casimero	15-12-7436		2,000.00	2,000.00		2,000.00				
St. Joseph School - La Salle	15-12-7437		2,000.00	2,000.00		2,000.00				
La Consolacion College - Bacolod	15-12-7438		10,000.00	10,000.00		10,000.00				
Radney D. Saldo	15-12-7439		2,000.00	2,000.00		2,000.00				
Reygie L. Gella	15-12-7440		2,000.00	2,000.00		2,000.00				
Brian P. Ciocon	15-12-7441		2,000.00	2,000.00		2,000.00				
Christian Leonard Amario	15-12-7442		2,000.00	2,000.00		2,000.00				
Mañgao, Jan Louie A.	15-12-7443		2,000.00	2,000.00		2,000.00				
Loniego, Richard Mark P.	15-12-7444		2,000.00	2,000.00		2,000.00				
Riverside College	15-12-7445		2,000.00	2,000.00		2,000.00				
Carlos Hilado Memorial State College - Fo	15-12-7446		4,000.00	4,000.00		4,000.00				
Glenn Mark Magbanua	15-12-7447		2,000.00	2,000.00		2,000.00				
Patrick John Relota	15-12-7448		2,000.00	2,000.00		2,000.00				
Chris John Tortogo	15-12-7449		2,000.00	2,000.00		2,000.00				
Lasaltech, Inc	15-12-7450		2,000.00	2,000.00		2,000.00				
College of Arts and Sciences of Asia and t	15-12-7451		6,000.00	6,000.00		6,000.00				
Asian Business Institute of E-Technology, Inc	15-12-7452		2,000.00	2,000.00		2,000.00				
Colegio San Agustin Bacolod	15-12-7453		2,000.00	2,000.00		2,000.00				
Carlos Hilado Memorial State College	15-12-7454		2,000.00	2,000.00		2,000.00				
Carlos Hilado Memorial State College - Fo	15-12-7455		2,000.00	2,000.00		2,000.00				
University of St. La Salle	15-12-7456		2,000.00	2,000.00		2,000.00				
Ariel Ilon	15-12-7457		2,000.00	2,000.00		2,000.00				
Ervie Mae Dema-ala	15-12-7458		2,000.00	2,000.00		2,000.00				
Sakura Nishiyama	15-12-7459		2,000.00	2,000.00		2,000.00				
Jcyl Cayo	15-12-7460		2,000.00	2,000.00		2,000.00				
Caiper Bantoliao	15-12-7461		2,000.00	2,000.00		2,000.00				
Oddysey Alvarez	15-12-7462		2,000.00	2,000.00		2,000.00				
Al Mhieden Alajas	15-12-7463		1,040.00	1,040.00		1,040.00				
Paul Anthony Lozada	15-12-7464		2,000.00	2,000.00		2,000.00				
Julie Ann Gulmatico	15-12-7465		2,000.00	2,000.00		2,000.00				
Vicente Naral	15-12-7466		1,760.00	1,760.00		1,760.00				
Niel Myles Langcoy	15-12-7467		1,760.00	1,760.00		1,760.00				
Araneta, Rachele A.	15-12-7468		1,760.00	1,760.00		1,760.00				
Ariaz, Michael Y.	15-12-7469		1,760.00	1,760.00		1,760.00				
Patricio Baynosa II	15-12-7470		1,628.00	1,628.00		1,628.00				
Leah T. Ponciano	15-12-7471		1,628.00	1,628.00		1,628.00				
Axell J. Caballero	15-12-7472		1,628.00	1,628.00		1,628.00				
John B. Lacson Colleges Foundation - Bac	15-12-7473		1,628.00	1,628.00		1,628.00				
John Diether Magan	15-12-7474		1,628.00	1,628.00		1,628.00				
Riverside College	15-12-7475		1,628.00	1,628.00		1,628.00				
Carlos Hilado Memorial State College	15-12-7476		6,208.80	6,208.80		6,208.80				
Carlos Hilado Memorial State College - Fo	15-12-7477		42,189.20	42,189.20		42,189.20				
West Negros University	15-12-7478		6,208.80	6,208.80		6,208.80				
Angelica Andrada	15-12-7479		6,208.80	6,208.80		6,208.80				
West Negros University	15-12-7480		6,208.80	6,208.80		6,208.80				
Dionesa, Ronamae B.	15-12-7481		2,800.00	2,800.00		2,800.00				
Caregivers Home Health Care of Excellen	15-12-7482		2,800.00	2,800.00		2,800.00				
Mechel Caburog	15-12-7483		3,931.20	3,931.20		3,931.20				
Escares, Hyacinth	15-12-7484		1,600.00	1,600.00		1,600.00				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
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Department : DEPARTMENT OF LABOR AND EMPLOYMENT
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 Operating Unit : Regional Office No. 6
 Organization Code (UACS) : 160010300006

Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
Christian Romel B. Cabrera	15-12-7485		2,400.00	2,400.00		2,400.00				
Technological University of the Philippines	15-12-7486		1,380.00	1,380.00		1,380.00				
Canillada, Rusty G.	15-12-7487		1,536.40	1,536.40		1,536.40				
Central Philippines State University	15-12-7488		12,000.00	12,000.00		12,000.00				
Angellie Arsaga	15-12-7489		1,380.00	1,380.00		1,380.00				
Northern Negros State College of Science	15-12-7490		6,000.00	6,000.00		6,000.00				
Carlos Hilado Memorial State College	15-12-7491		6,131.20	6,131.20		6,131.20				
Rampel John G. Olid	15-12-7492		2,200.00	2,200.00		2,200.00				
Christian P. Continedo	15-12-7493		2,200.00	2,200.00		2,200.00				
Jenie Padilla	15-12-7494		2,200.00	2,200.00		2,200.00				
Rhogyn G. Brady	15-12-7495		2,200.00	2,200.00		2,200.00				
John Caraca	15-12-7496		2,200.00	2,200.00		2,200.00				
Louis M. Bragamonte	15-12-7497		2,200.00	2,200.00		2,200.00				
Edu T. Dionaldo	15-12-7498		2,200.00	2,200.00		2,200.00				
Harry A. Dionaldo	15-12-7499		2,200.00	2,200.00		2,200.00				
Irene A. Magno	15-12-7500		2,200.00	2,200.00		2,200.00				
Neña Rose G. Sanguenza	15-12-7501		2,200.00	2,200.00		2,200.00				
Ara Marie C. Mangkit	15-12-7502		2,200.00	2,200.00		2,200.00				
Alyana Lyn C. Dineros	15-12-7503		2,200.00	2,200.00		2,200.00				
John Rey E. Cañete	15-12-7504		2,200.00	2,200.00		2,200.00				
Louie Marie S. Avenido	15-12-7505		2,200.00	2,200.00		2,200.00				
Mary Joy V. Libre	15-12-7506		2,200.00	2,200.00		2,200.00				
Mark Lezrey R. Montecino	15-12-7507		2,200.00	2,200.00		2,200.00				
Angelica A. Labajo	15-12-7508		2,200.00	2,200.00		2,200.00				
Abegail A. Ilustre	15-12-7509		2,200.00	2,200.00		2,200.00				
Sherlina B. Villahermosa	15-12-7510		2,200.00	2,200.00		2,200.00				
Ivy B. Baranggan	15-12-7511		2,200.00	2,200.00		2,200.00				
Kryztal Kayle F. Cañedo	15-12-7512		2,200.00	2,200.00		2,200.00				
Mergerza B. Solano	15-12-7513		2,200.00	2,200.00		2,200.00				
Jeisshelmie M. Nocos	15-12-7514		2,200.00	2,200.00		2,200.00				
Jema V. Villarido	15-12-7515		2,200.00	2,200.00		2,200.00				
Bryan Anthony Gamboa	15-12-7516		2,200.00	2,200.00		2,200.00				
Frans Michael L. Loqueloque	15-12-7517		2,200.00	2,200.00		2,200.00				
Rolex B. Alvarez	15-12-7518		2,200.00	2,200.00		2,200.00				
Jaymar F. Gepitulan	15-12-7519		2,200.00	2,200.00		2,200.00				
Rhena Jane Fuertes	15-12-7520		2,200.00	2,200.00		2,200.00				
Juvelyn P. Casipong	15-12-7521		2,200.00	2,200.00		2,200.00				
Meah Rose Cantere	15-12-7522		2,200.00	2,200.00		2,200.00				
Kimberly J. Selagiora	15-12-7523		361.00	361.00		361.00				
John B. Lacson Colleges Foundation Inc. -	15-12-7524		4,470.00	4,470.00		4,470.00				
Carlos Hilado Memorial State College	15-12-7525		15,153.60	15,153.60		15,153.60				
Klein Eddie Ricafort	15-12-7526		2,000.00	2,000.00		2,000.00				
Charity Gador	15-12-7527		2,820.00	2,820.00		2,820.00				
Carlos Hilado Memorial State College	15-12-7528		445,882.00	445,882.00		445,882.00				
La Consolacion College - Murcia	15-12-7529		29,850.00	29,850.00		29,850.00				
Central Philippine University	15-11-5248		10,000.00	10,000.00		10,000.00				
Colegio De Sta. Ana De Victorias	15-11-5249		12,000.00	12,000.00		12,000.00				
Riverside College	15-11-5464		20,000.00	20,000.00		20,000.00				
West Negros University	15-11-5462		38,000.00	38,000.00		38,000.00				
West Visayas State university-Pototan	15-10-3876		35,200.00	35,200.00		35,200.00				
Iloilo Science and Technology University -	15-10-3186		30,400.00	30,400.00		30,400.00				
Megumi Information Technology Center	15-12-7530		1,550.00	1,550.00		1,550.00				
Decel Ann Collantes	15-12-7531		290.00	290.00		290.00				
Bacolod City College/Bacolod City Treasu	15-12-7532		1,230.00	1,230.00		1,230.00				
Jonaver Alfer	15-12-7533		700.00	700.00		700.00				
Alyssa Paulma	15-12-7534		1,450.00	1,450.00		1,450.00				
Bago City College	15-12-7535		6,422.00	6,422.00		6,422.00				
La Carlota City College	15-12-7536		5,808.00	5,808.00		5,808.00				
Riverside College	15-12-7537		4,040.00	4,040.00		4,040.00				
Carlos Hilado Memorial State College - Fo	15-12-7538		34,800.00	34,800.00		34,800.00				
University of St. La Salle	15-12-7539		6,240.00	6,240.00		6,240.00				
John B. Lacson Colleges Foundation Inc. -	15-12-7540		18,000.00	18,000.00		18,000.00				
Dave Contempro	15-12-7541		3,038.40	3,038.40		3,038.40				
Anna Isabela Maekawa	15-12-7542		2,537.40	2,537.40		2,537.40				
University of Negros Occidental - Recoleta	15-12-7543		7,749.40	7,749.40		7,749.40				
University of Negros Occidental - Recoleta	15-12-7544		7,908.40	7,908.40		7,908.40				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
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Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
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1	2	3	4	5	6	7	8	9	10	11
Bago City Treasurers Office	15-12-7545		1,920.00	1,920.00		1,920.00				
Carlos Hilado Memorial State College - Fo	15-12-7546		6,000.00	6,000.00		6,000.00				
Bacolod City College / Bacolod City Treas	15-12-7552		1,330.00	1,330.00		1,330.00				
Carlos Hilado Memorial State College - Fo	15-12-7553		1,936.00	1,936.00		1,936.00				
Negros Oriental State University - Guihulng	15-12-7554		6,600.00	6,600.00		6,600.00				
University of Negros Occidental - Recoleta	15-12-7555		1,380.00	1,380.00		1,380.00				
Prescilla Dagunan	15-12-7556		2,800.00	2,800.00		2,800.00				
Central Philippines State University	15-12-7557		2,800.00	2,800.00		2,800.00				
Mara Mellizo	15-12-7558		1,380.00	1,380.00		1,380.00				
Vina Gargar	15-12-7559		1,760.00	1,760.00		1,760.00				
Jephanie M. Gacoma	15-12-7560		2,000.00	2,000.00		2,000.00				
Lovely Quiño	15-12-7561		1,628.00	1,628.00		1,628.00				
St. Vincent High School, Inc.	15-12-7562		1,380.00	1,380.00		1,380.00				
Kristine Shane Sueta	15-12-7563		1,936.00	1,936.00		1,936.00				
Chad Patrick Dinoy	15-12-7564		1,936.00	1,936.00		1,936.00				
Mitz Elbanbuena	15-12-7565		1,936.00	1,936.00		1,936.00				
Cler Salufrania	15-12-7566		1,936.00	1,936.00		1,936.00				
Loi Bryan Verona	15-12-7567		1,936.00	1,936.00		1,936.00				
Eliezar Sablayan	15-12-7568		1,936.00	1,936.00		1,936.00				
Axel C. Gavin	15-12-7569		2,000.00	2,000.00		2,000.00				
Nico Ramos	15-12-7570		2,000.00	2,000.00		2,000.00				
Ronnie A. Hope, Jr.	15-12-7571		2,000.00	2,000.00		2,000.00				
Romeo Basas Jr.	15-12-7572		3,931.20	3,931.20		3,931.20				
John Paul Los Bañes	15-12-7573		1,840.00	1,840.00		1,840.00				
Elton John Ayalin	15-12-7574		1,840.00	1,840.00		1,840.00				
Axl John Silva	15-12-7575		2,820.00	2,820.00		2,820.00				
Pauline Rose Temana	15-12-7576		2,820.00	2,820.00		2,820.00				
Jenny Rose Mingao	15-12-7577		2,000.00	2,000.00		2,000.00				
Marian Giff Pauyon	15-12-7578		2,000.00	2,000.00		2,000.00				
John Mark Amar	15-12-7579		2,000.00	2,000.00		2,000.00				
Arien Cordova	15-12-7580		2,000.00	2,000.00		2,000.00				
Kwin Cindy Pescadera	15-12-7581		2,000.00	2,000.00		2,000.00				
John Patrick Latoza	15-12-7582		2,000.00	2,000.00		2,000.00				
Blessy Valen Celis	15-12-7583		2,000.00	2,000.00		2,000.00				
Jan Jade Rebusif	15-12-7584		2,000.00	2,000.00		2,000.00				
West Visayas State University	15-12-7585		2,162.00	2,162.00		2,162.00				
Ortiz, Shyrine B.	15-12-7586		2,820.00	2,820.00		2,820.00				
Yalung, Gemma G.	15-12-7587		2,820.00	2,820.00		2,820.00				
Gareza, Irish Jane J.	15-12-7588		2,820.00	2,820.00		2,820.00				
Sariño, Jerlyn N.	15-12-7589		2,820.00	2,820.00		2,820.00				
Cortez, Lovemae M.	15-12-7590		2,820.00	2,820.00		2,820.00				
Julius Ceasar Lamayo	15-12-7591		3,536.00	3,536.00		3,536.00				
Ricky Vicente	15-12-7592		2,000.00	2,000.00		2,000.00				
Floyd Ryan Perez	15-12-7593		2,820.00	2,820.00		2,820.00				
Beau Ren T. Prieto	15-12-7594		2,820.00	2,820.00		2,820.00				
Hezle Ann Veraguas	15-12-7595		2,000.00	2,000.00		2,000.00				
Rick Jhan Hiponia	15-12-7596		2,820.00	2,820.00		2,820.00				
Canoy, Emy Rose	15-12-7597		1,760.00	1,760.00		1,760.00				
Fellowship Baptist College	15-12-7598		2,162.00	2,162.00		2,162.00				
Riverside College	15-12-7599		2,162.00	2,162.00		2,162.00				
Dela Peña, Restie M.	15-12-7600		1,628.00	1,628.00		1,628.00				
Pasculado, Lineth A.	15-12-7601		1,628.00	1,628.00		1,628.00				
Cabocotlan, Rejean Joy E.	15-12-7602		2,000.00	2,000.00		2,000.00				
Mirasol Jaranilla	15-12-7603		1,380.00	1,380.00		1,380.00				
Darlica Jhane Banilla	15-12-7604		3,508.40	3,508.40		3,508.40				
Decemae Tindog	15-12-7605		3,508.40	3,508.40		3,508.40				
Hennie Marie Berja	15-12-7606		3,508.40	3,508.40		3,508.40				
La Carlota City College	15-12-7607		2,760.00	2,760.00		2,760.00				
Mary Joy Jarabe	15-12-7608		3,508.40	3,508.40		3,508.40				
VMA Global College	15-12-7609		2,820.00	2,820.00		2,820.00				
Christopher B. Clerigo	15-11-5302		2,000.00	2,000.00		2,000.00				
Jaya Mapa	15-11-5247		2,000.00	2,000.00		2,000.00				
Central Philippine State university	15-11-5254		1,380.00	1,380.00		1,380.00				
Bacolod City College	15-11-5235		1,380.00	1,380.00		1,380.00				
Ryan C. Vanguardia	15-11-5296		2,000.00	2,000.00		2,000.00				
University of San Agustin	15-11-5108		2,240.00	2,240.00		2,240.00				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
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Department : DEPARTMENT OF LABOR AND EMPLOYMENT
 Agency : Office of the Secretray
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 Organization Code (UACS) : 160010300006

Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
Kate Joy Trabajada	15-11-5167		2,162.00	2,162.00		2,162.00				
Zhyra Mae S. Sabla-on	15-11-5168		2,162.00	2,162.00		2,162.00				
Karl Jason A. Desusa	15-11-5170		2,162.00	2,162.00		2,162.00				
Ariel T. Sisa	15-11-5171		2,162.00	2,162.00		2,162.00				
Wayne Lloyd T. Gotera	15-11-5172		2,162.00	2,162.00		2,162.00				
Alvin Ray F. Esloyo	15-11-5173		2,162.00	2,162.00		2,162.00				
Regie F. Mombay	15-11-5174		2,162.00	2,162.00		2,162.00				
Joniel C. Nanlabe	15-11-5177		2,162.00	2,162.00		2,162.00				
Nolan G. Gualdrapa	15-11-5178		2,162.00	2,162.00		2,162.00				
Diether M. Apresto	15-11-5179		2,162.00	2,162.00		2,162.00				
John Paul F. Cala-or	15-11-5180		2,162.00	2,162.00		2,162.00				
Carmena Escotoning	15-11-5181		2,162.00	2,162.00		2,162.00				
Princess A. Dailisan	15-11-5182		2,162.00	2,162.00		2,162.00				
Joemarie E. Marfil	15-11-5183		2,162.00	2,162.00		2,162.00				
Aldin R. Sumagaysay	15-11-5184		2,162.00	2,162.00		2,162.00				
Joshua M. Ambong	15-11-5185		2,162.00	2,162.00		2,162.00				
Mylene L. Bermejo	15-11-5222		2,820.00	2,820.00		2,820.00				
Gio Jose Rasonable	15-11-5223		2,820.00	2,820.00		2,820.00				
Elkie Louise Camaira	15-11-5224		2,820.00	2,820.00		2,820.00				
Johnrey G. Bayles	15-11-5225		2,820.00	2,820.00		2,820.00				
Khrizza Mae L. Casuyon	15-11-5226		2,820.00	2,820.00		2,820.00				
Binalbagan Catholic Colleges	15-11-5227		2,820.00	2,820.00		2,820.00				
Rona M. Reyes	15-11-5228		2,820.00	2,820.00		2,820.00				
Bryan-U V. Alipo-on	15-11-5229		2,820.00	2,820.00		2,820.00				
Mark Anthony F. Talabon	15-11-5232		3,582.00	3,582.00		3,582.00				
Renalyn M. Juanillo	15-11-5233		2,870.00	2,870.00		2,870.00				
Rhea Vina S. Paroleña	15-11-5234		1,320.00	1,320.00		1,320.00				
Bustamante, Shiela Mae T.	15-11-5239		2,200.00	2,200.00		2,200.00				
Riverside College	15-11-5280		5,628.00	5,628.00		5,628.00				
University of St. La Salle	15-11-5284		2,000.00	2,000.00		2,000.00				
Saint Joseph School La Salle	15-11-5285		2,000.00	2,000.00		2,000.00				
Ramilyn O. Fernandez	15-11-5286		2,000.00	2,000.00		2,000.00				
Ma. Rona Arevalo	15-11-5287		2,000.00	2,000.00		2,000.00				
Karl C. Lachica	15-11-5289		2,000.00	2,000.00		2,000.00				
Jesryl P. Aguas	15-11-5299		2,000.00	2,000.00		2,000.00				
Megumi Information Technology Center	15-11-5308		2,000.00	2,000.00		2,000.00				
College of Arts & Sciences of Asia & the Pacific	15-11-5463		1,284.28	1,284.28		1,284.28				
John B. Lacson Colleges Foundation-Bacolod	15-11-5475		2,388.00	2,388.00		2,388.00				
John B. Lacson Colleges Foundation-Bacolod	15-11-5477		4,757.60	4,757.60		4,757.60				
Caren Joy S. Arquo	15-11-5175		2,162.00	2,162.00		2,162.00				
Kabankalan Catholic College	15-11-5186		12,972.00	12,972.00		12,972.00				
Sheila Grace Jaime	15-11-5252		1,380.00	1,380.00		1,380.00				
Mara Chrisyl D. Sanfisteban	15-11-5253		1,380.00	1,380.00		1,380.00				
Central Philippine State University - Moises	15-11-5255		1,380.00	1,380.00		1,380.00				
Bago City College	15-11-5467		1,936.00	1,936.00		1,936.00				
Ronalie Pearl Abong	15-11-5478		1,792.00	1,792.00		1,792.00				
Shanine Paula C. Gestupa	15-11-5169		2,162.00	2,162.00		2,162.00				
Archie L. Carcero	15-11-5307		2,000.00	2,000.00		2,000.00				
Joan P. Chavez	15-11-5192		1,760.00	1,760.00		1,760.00				
Justine C. Bernadez	15-11-5193		1,760.00	1,760.00		1,760.00				
Robert M. Ibañez	15-11-5194		1,760.00	1,760.00		1,760.00				
Jertrude L. Fajardo	15-11-5195		1,760.00	1,760.00		1,760.00				
Joelence Ann T. Lumaug	15-11-5196		1,760.00	1,760.00		1,760.00				
Mary Joy P. Gadingan	15-11-5197		1,760.00	1,760.00		1,760.00				
Jo-anne M. Juguan	15-11-5198		1,760.00	1,760.00		1,760.00				
Renelyn P. Dacumos	15-11-5199		1,760.00	1,760.00		1,760.00				
Robert L. Ofquera Jr.	15-11-5200		1,760.00	1,760.00		1,760.00				
Sayon, Marie Therese G.	15-11-5201		1,760.00	1,760.00		1,760.00				
Descartin, Al D.	15-11-5202		1,760.00	1,760.00		1,760.00				
Bornales, John Dave C.	15-11-5203		1,760.00	1,760.00		1,760.00				
Abadia, Annelyn M.	15-11-5204		1,760.00	1,760.00		1,760.00				
Tipolo, Alfredo S.	15-11-5205		1,760.00	1,760.00		1,760.00				
Garina, Bryan John B.	15-11-5206		1,760.00	1,760.00		1,760.00				
Tumbagahan, Rodel D.	15-11-5207		1,760.00	1,760.00		1,760.00				
Canoy, Angelika C.	15-11-5208		1,760.00	1,760.00		1,760.00				
Ledesma, Milca S.	15-11-5209		1,760.00	1,760.00		1,760.00				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
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	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
Orboc, Airen H.	15-11-5210		1,760.00	1,760.00		1,760.00				
Diesanta, Mark Teod C.	15-11-5211		1,760.00	1,760.00		1,760.00				
Andreina P. Delos Reyes	15-11-5212		1,760.00	1,760.00		1,760.00				
Rhea Jane Canete	15-11-5214		1,760.00	1,760.00		1,760.00				
Era Queen C. Rabor	15-11-5215		1,760.00	1,760.00		1,760.00				
Michael G. Alberto	15-11-5216		1,760.00	1,760.00		1,760.00				
Keith O. Inosantos	15-11-5217		1,760.00	1,760.00		1,760.00				
Princess Welma Mae K. Sabaiton	15-11-5218		1,760.00	1,760.00		1,760.00				
Northern Negros State College of Science	15-11-5219		5,280.00	5,280.00		5,280.00				
Universal School of Applied Technology	15-11-5220		1,760.00	1,760.00		1,760.00				
Technological University of the Philippines	15-11-5221		3,520.00	3,520.00		3,520.00				
Bago City Treasurer's Office	15-11-5465		3,175.00	3,175.00		3,175.00				
University of St. La Salle	15-11-5466		7,286.00	7,286.00		7,286.00				
Reynaldo A. Billones	15-11-5468		2,000.00	2,000.00		2,000.00				
Sagay Computer Institute	15-11-5469		1,760.00	1,760.00		1,760.00				
Northern Negros State College of Science	15-11-5470		5,280.00	5,280.00		5,280.00				
Carlos Hilado Memorial State College	15-11-5471		1,380.00	1,380.00		1,380.00				
La Carlota City College	15-11-5472		2,760.00	2,760.00		2,760.00				
Carlos Hilado Memorial State College-Alijis	15-11-5473		1,380.00	1,380.00		1,380.00				
West Negros University	15-11-5474		2,400.00	2,400.00		2,400.00				
Maybelle Barcenas	15-11-5476		6,178.90	6,178.90		6,178.90				
Jeanine Marquez	15-11-5479		2,332.00	2,332.00		2,332.00				
La Carlota City College	15-11-5122		9,316.00	9,316.00		9,316.00				
Divine Interolizo	15-11-5158		1,628.00	1,628.00		1,628.00				
Ana Mae C. Septimo	15-11-5176		2,162.00	2,162.00		2,162.00				
Fellowship Baptist College	15-11-5188		4,324.00	4,324.00		4,324.00				
Kabankalan Catholic College	15-11-5189		2,162.00	2,162.00		2,162.00				
VMA Global College	15-11-5190		2,162.00	2,162.00		2,162.00				
Colegio San Agustin Bacolod	15-11-5191		2,162.00	2,162.00		2,162.00				
Elvie P. Nala-unan	15-11-5303		2,000.00	2,000.00		2,000.00				
Janice C. Laud	15-11-5304		2,000.00	2,000.00		2,000.00				
John Resty Dedase	15-11-5305		2,000.00	2,000.00		2,000.00				
Ryan I. Vallega	15-11-5306		2,000.00	2,000.00		2,000.00				
Visayan Technical School	15-11-5309		2,000.00	2,000.00		2,000.00				
John B. Lacson Colleges Foundation - Bac	15-11-5230		2,820.00	2,820.00		2,820.00				
Shopie Grace C. Chua	15-11-5231		11,117.80	11,117.80		11,117.80				
Daryl D. Honofre	15-11-5236		1,600.00	1,600.00		1,600.00				
Edna M. Quinto	15-11-5238		2,000.00	2,000.00		2,000.00				
Ramil C. Estillore	15-11-5244		1,600.00	1,600.00		1,600.00				
Institute For Education And Skills Training	15-11-5273		1,936.00	1,936.00		1,936.00				
Alquisola, Mj Jarmill K.	15-11-5274		1,628.00	1,628.00		1,628.00				
Timtim, Jerica M.	15-11-5275		1,628.00	1,628.00		1,628.00				
Megallen, Jaylou P.	15-11-5276		1,628.00	1,628.00		1,628.00				
Tinsay, Tatiff A.	15-11-5277		1,628.00	1,628.00		1,628.00				
Taganile, Blessy Claire V.	15-11-5278		1,628.00	1,628.00		1,628.00				
Riverside College	15-11-5280		5,628.00	5,628.00		5,628.00				
West Negros University	15-11-5282		6,000.00	6,000.00		6,000.00				
La Consolacion College Bacolod	15-11-5283		6,000.00	6,000.00		6,000.00				
Junjie E. Jordan	15-11-5288		2,000.00	2,000.00		2,000.00				
Glydel C. Villaluna	15-11-5290		2,000.00	2,000.00		2,000.00				
Job P. Japitana	15-11-5291		2,000.00	2,000.00		2,000.00				
Genny A. Molefin	15-11-5292		2,000.00	2,000.00		2,000.00				
Land Bank of the Philippines	15-11-5561		400.00	400.00		400.00				
Thea Mae Tacardon	15-11-5563		2,300.00	2,300.00		2,300.00				
Collen Cuenca	15-11-5564		2,300.00	2,300.00		2,300.00				
Winlene Marie Espino	15-11-5565		2,300.00	2,300.00		2,300.00				
Joia Shennyl Tuma-ob	15-11-5567		1,500.00	1,500.00		1,500.00				
Rennier Mark Demawalo	15-11-5568		1,500.00	1,500.00		1,500.00				
Western Visayas College of Science and T	15-11-5570		3,063.00	3,063.00		3,063.00				
Shanel Heria	15-11-5571		450.00	450.00		450.00				
Krizzia Faith Anzures	15-11-5572		3,238.40	3,238.40		3,238.40				
Jason Pagayon	15-11-5573		4,693.20	4,693.20		4,693.20				
Jera Mae Galopo	15-11-5246		1,600.00	1,600.00		1,600.00				
Shyra Polido	15-10-3818		1,600.00	1,600.00		1,600.00				
St. Therese MTC Colleges	15-10-3819		1,600.00	1,600.00		1,600.00				
West Visayas State University-CAF	15-10-3822		1,600.00	1,600.00		1,600.00				

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1	2	3	4	5	6	7	8	9	10	11
Western Visayas College of Science and T	15-10-3823		1,600.00	1,600.00		1,600.00				
Fernandez, Mark Christian	15-10-3271		1,660.00	1,660.00		1,660.00				
New Lucena Polytechnic College	15-10-3871		6,400.00	6,400.00		6,400.00				
Central Philippine University	15-10-3874		3,200.00	3,200.00		3,200.00				
Cherry M. Lindong	15-10-3297		2,536.40	2,536.40		2,536.40				
Martin T. Masillones	15-10-3298		2,536.42	2,536.42		2,536.42				
Dayanara O. Macasaquit	15-10-3299		2,536.70	2,536.70		2,536.70				
Jerald G. Umadhay	15-10-3300		2,536.40	2,536.40		2,536.40				
Bernadine P. Vergara	15-10-3301		2,536.40	2,536.40		2,536.40				
Joanel T. Limsiaco	15-10-3302		2,536.40	2,536.40		2,536.40				
Jerson B. Sebanta	15-10-3303		2,536.40	2,536.40		2,536.40				
Emmanuel Jay P. Lariosa	15-10-3304		2,536.40	2,536.40		2,536.40				
Adrian S. Genoves	15-10-3305		2,536.83	2,536.83		2,536.83				
Mark Anthony B. Casipe	15-10-3306		2,536.40	2,536.40		2,536.40				
Elmeer Meeynard D. Calimpos	15-10-3307		2,536.40	2,536.40		2,536.40				
Rolando C. Zaragoza III	15-10-3308		2,537.20	2,537.20		2,537.20				
Rusell John C. Celiz	15-10-3380		2,369.00	2,369.00		2,369.00				
Dennis B. Dellomes - KJ Fairmart	15-10-3384		3,582.00	3,582.00		3,582.00				
West Visayas State University	15-10-3444		1,600.00	1,600.00		1,600.00				
Alcabasa, Ann Ruby L.	15-10-3557		2,870.00	2,870.00		2,870.00				
John Lloyd C. Delgado	15-10-3697		1,628.00	1,628.00		1,628.00				
Sophia Mae Garcia	15-10-3923		2,200.00	2,200.00		2,200.00				
VMA Global College (Rad B. Valencia)	15-10-4340		1,628.00	1,628.00		1,628.00				
Northern Negros State College of Science	15-10-4341		6,512.00	6,512.00		6,512.00				
Mount Carmel College	15-10-4343		1,628.00	1,628.00		1,628.00				
Central Philippine State University	15-10-4388		1,536.40	1,536.40		1,536.40				
Southland College	15-10-4395		1,536.40	1,536.40		1,536.40				
University of Negros Occidental - Recoleta	15-10-4242		1,600.00	1,600.00		1,600.00				
Alain Balsomo	15-10-4414		1,378.00	1,378.00		1,378.00				
Jasper Joanne Manalo	15-10-4415		1,303.00	1,303.00		1,303.00				
John Joseph Naranjo	15-10-4416		1,078.00	1,078.00		1,078.00				
Alexander Renz Rivas	15-10-4417		803.00	803.00		803.00				
Aubrey Marrie Dangan	15-10-4418		1,335.00	1,335.00		1,335.00				
Mitzi Ann Estimo	15-10-4419		1,260.00	1,260.00		1,260.00				
Haidee Manato	15-10-4420		1,035.00	1,035.00		1,035.00				
Marjoe Lyn Montilla	15-10-4421		835.00	835.00		835.00				
Amelia Grace Rubite	15-10-4422		1,210.00	1,210.00		1,210.00				
Syrlil Susana	15-10-4423		785.00	785.00		785.00				
Sfti Education Services Group, Inc. (Michelle	15-10-4305		2,870.00	2,870.00		2,870.00				
Steven Q. Aron	15-10-4306		2,947.80	2,947.80		2,947.80				
Garcia College of Technology (Aron Steve	15-10-4307		496.20	496.20		496.20				
Ivie E. Villanueva	15-10-4308		713.00	713.00		713.00				
Akian Catholic college (Ivie Villanueva)	15-10-4309		2,157.00	2,157.00		2,157.00				
Western Visayas College of Science and T	15-11-5342/5336/5322/50		8,240.00	8,240.00		8,240.00				
ACSI College of Iloilo	15-11-5352/5321		4,000.00	4,000.00		4,000.00				
University of Iloilo	15-11-5071/6688		4,640.00	4,640.00		4,640.00				
West Negros University	15-10-3386/12-6634		4,000.00	4,000.00		4,000.00				
St. Therese - Mtc Colleges	15-11-5349/5355/5357		5,600.00	5,600.00		5,600.00				
Jelyn E. Flaviano	15-12-7144		1,400.00	1,400.00		1,400.00				
Ma. Netgil F. Gevela	15-12-7147		1,440.00	1,440.00		1,440.00				
Jeremiah C. Vargas	15-12-7148		1,200.00	1,200.00		1,200.00				
Ubal Rose Ann	15-12-7227		2,420.00	2,420.00		2,420.00				
Mark John Torda	15-12-7228		2,420.00	2,420.00		2,420.00				
Angelica R. Besinan	15-12-7146		5,970.00	5,970.00		5,970.00				
Kabankalan Catholic College	15-12-7610		64,953.60	64,953.60		64,953.60				
Kabankalan Catholic College	15-12-7610		64,953.60	64,953.60		64,953.60				
John Paul Palarca	15-12-7611		1,628.00	1,628.00		1,628.00				
James Andrew Pagusanan	15-12-7612		1,760.00	1,760.00		1,760.00				
Daina Malaya	15-12-7613		1,760.00	1,760.00		1,760.00				
Ma. Jean Lee Parcia	15-12-7614		1,760.00	1,760.00		1,760.00				
Alejandro Leganada Jr.	15-12-7615		1,760.00	1,760.00		1,760.00				
Yedda Shannel Branzuela	15-12-7616		2,200.00	2,200.00		2,200.00				
Jestoni Bejuco	15-12-7617		2,200.00	2,200.00		2,200.00				
Bel Pitong	15-12-7618		2,000.00	2,000.00		2,000.00				
John Daniel Colastre	15-12-7619		2,000.00	2,000.00		2,000.00				
Lovely Octavio	15-12-7620		2,000.00	2,000.00		2,000.00				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
As of December 31, 2015

Department : DEPARTMENT OF LABOR AND EMPLOYMENT
 Agency : Office of the Secretray
 Operating Unit : Regional Office No. 6
 Organization Code (UACS) : 160010300006

Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
Elena D. Cadurna	15-12-7621		2,000.00	2,000.00		2,000.00				
Rosellen Delfin	15-12-7622		2,000.00	2,000.00		2,000.00				
Kelvin Pahayahay	15-12-7623		2,000.00	2,000.00		2,000.00				
Joemar Escultor	15-12-7624		2,000.00	2,000.00		2,000.00				
Leo Andrew Lopez	15-12-7625		2,000.00	2,000.00		2,000.00				
Jason Vergara	15-12-7626		2,162.00	2,162.00		2,162.00				
Rona Bernabe	15-12-7627		2,162.00	2,162.00		2,162.00				
Ian John Legaspi	15-12-7628		2,162.00	2,162.00		2,162.00				
Kirby Jan Manlangit	15-12-7629		2,162.00	2,162.00		2,162.00				
Aubrey Adrian Dimpo	15-12-7630		2,162.00	2,162.00		2,162.00				
Shannen Alexandra Nicole Lopez	15-12-7631		2,162.00	2,162.00		2,162.00				
Ailyn Joy Te	15-12-7632		2,162.00	2,162.00		2,162.00				
Jelyn Tambora	15-12-7633		2,162.00	2,162.00		2,162.00				
Mariane Cumbe	15-12-7634		2,162.00	2,162.00		2,162.00				
Alyssa Villanueva	15-12-7635		1,600.00	1,600.00		1,600.00				
Shirly Sueta	15-12-7636		1,936.00	1,936.00		1,936.00				
Camelle Rafol	15-12-7637		2,000.00	2,000.00		2,000.00				
La Consolacion College	15-12-7638		6,208.80	6,208.80		6,208.80				
Andrea Charisse Baltazar	15-12-7639		2,820.00	2,820.00		2,820.00				
Rein Carl Eufre	15-12-7640		3,582.00	3,582.00		3,582.00				
Jayvee Barayoga	15-12-7641		2,000.00	2,000.00		2,000.00				
Mica Dichoso	15-12-7642		2,000.00	2,000.00		2,000.00				
Donna May Yatco	15-12-7643		2,000.00	2,000.00		2,000.00				
Ma. Wennesa Solivio	15-12-7644		2,000.00	2,000.00		2,000.00				
Ella P. Malacad	15-12-7645		2,000.00	2,000.00		2,000.00				
Shaira V. Gregorio	15-12-7646		2,000.00	2,000.00		2,000.00				
Rubylyn Gastar	15-12-7647		2,000.00	2,000.00		2,000.00				
Janine Podasas	15-12-7648		2,000.00	2,000.00		2,000.00				
John Patrick Agravante	15-12-7649		2,000.00	2,000.00		2,000.00				
Julie L. Baradas	15-12-7650		2,000.00	2,000.00		2,000.00				
Princes Mae Sabio	15-12-7651		2,000.00	2,000.00		2,000.00				
Rika Romay	15-12-7652		1,350.00	1,350.00		1,350.00				
Eranel Bonsato	15-12-7653		1,320.00	1,320.00		1,320.00				
John Oscar Barrera	15-12-7654		715.72	715.72		715.72				
John Mark Rizano	15-12-7655		2,000.00	2,000.00		2,000.00				
Angel Mae Lopera	15-12-7656		2,000.00	2,000.00		2,000.00				
Rey mark C. Parba	15-12-7657		3,508.40	3,508.40		3,508.40				
Ryan Dominic Obligado	15-12-7658		3,508.40	3,508.40		3,508.40				
Jimmy Magbanua Jr.	15-12-7659		3,508.40	3,508.40		3,508.40				
Marielle Robete	15-12-7660		1,600.00	1,600.00		1,600.00				
VMA Global College and Training Center	15-12-7661		32,954.40	32,954.40		32,954.40				
University of St. La Salle	15-12-7662		56,000.00	56,000.00		56,000.00				
Mary Rose B. Lopez	15-12-7663		2,000.00	2,000.00		2,000.00				
Leonard C. Juntong	15-12-7664		2,000.00	2,000.00		2,000.00				
Vanessa G. Garilva	15-12-7665		2,000.00	2,000.00		2,000.00				
Ana Rose Hermano	15-12-7666		1,380.00	1,380.00		1,380.00				
Metchie Tidoso	15-12-7667		2,388.00	2,388.00		2,388.00				
Freddie E. Espadilla	15-12-7668		1,380.00	1,380.00		1,380.00				
Rroche Po	15-12-7669		2,200.00	2,200.00		2,200.00				
Rodne Gabales	15-12-7670		2,000.00	2,000.00		2,000.00				
Jery Duran Jr.	15-12-7671		1,760.00	1,760.00		1,760.00				
Jeza Marie Buga	15-12-7672		1,760.00	1,760.00		1,760.00				
John Bryan Lava	15-12-7673		1,760.00	1,760.00		1,760.00				
Crisley Ann Trabucon	15-12-7674		3,508.40	3,508.40		3,508.40				
Reggie Ayunting	15-12-7675		2,111.40	2,111.40		2,111.40				
Rica Yulie Zambales	15-12-7676		3,508.40	3,508.40		3,508.40				
Cutie Anne Flores	15-12-7677		3,508.40	3,508.40		3,508.40				
Amesheil Joy Perez	15-12-7678		2,486.40	2,486.40		2,486.40				
Jayson Cabatu-an	15-12-7679		3,508.40	3,508.40		3,508.40				
Wilson Candar	15-12-7680		1,040.00	1,040.00		1,040.00				
Khemberly Lontes	15-12-7681		1,840.00	1,840.00		1,840.00				
Negros Oriental State University	15-12-7682		2,170.00	2,170.00		2,170.00				
Northern Negros State College of Science	15-12-7683		1,600.00	1,600.00		1,600.00				
Carlos Hilado Memorial State College	15-12-7684		15,488.00	15,488.00		15,488.00				
R - Gelie C. Nuñesco	15-12-7685		2,820.00	2,820.00		2,820.00				
Colegio De Sta. Rita De San Carlos Inc.	15-12-7686		15,400.00	15,400.00		15,400.00				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
As of December 31, 2015

Department : DEPARTMENT OF LABOR AND EMPLOYMENT
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 Operating Unit : Regional Office No. 6
 Organization Code (UACS) : 160010300006

Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
Joey Gualberto	15-12-7687		2,000.00	2,000.00		2,000.00				
Janine Vafior	15-12-7688		2,000.00	2,000.00		2,000.00				
Bacolod City College/Bacolod City Treasu	15-12-7689		680.00	680.00		680.00				
Jessa M. Carbonilla	15-12-7690		1,645.00	1,645.00		1,645.00				
West Visayas State University	15-12-7691		1,175.00	1,175.00		1,175.00				
La Carlota City College	15-12-7692		1,936.00	1,936.00		1,936.00				
St. Therese - MTC Colleges	15-12-7693		1,600.00	1,600.00		1,600.00				
Ara Precela C. Solivio	15-12-7694		1,760.00	1,760.00		1,760.00				
John B. Lacson Colleges Foundation Inc. -	15-12-7695		5,640.00	5,640.00		5,640.00				
Mark Kevin V. Delima	15-12-7696		2,200.00	2,200.00		2,200.00				
Jherson Ray U. Garcia	15-12-7697		2,200.00	2,200.00		2,200.00				
VMA Global College	15-12-7698		21,969.60	21,969.60		21,969.60				
Renz Jared V. Destor	15-12-7699		1,760.00	1,760.00		1,760.00				
University of Negros Occidental - Recoleta	15-12-7700		21,050.40	21,050.40		21,050.40				
La Consolacion College - Bacolod	15-12-7701		2,162.00	2,162.00		2,162.00				
Kent Hussel D. Mayonila	15-12-7702		1,760.00	1,760.00		1,760.00				
Amiel S. Barbon	15-12-7703		1,760.00	1,760.00		1,760.00				
Central Philippines State University	15-12-7704		2,820.00	2,820.00		2,820.00				
Central Philippines State University	15-12-7705		63,800.00	63,800.00		63,800.00				
Convention Baptist Bible College	15-12-7706		2,000.00	2,000.00		2,000.00				
Adventist University of the Philippines	15-12-7707		2,000.00	2,000.00		2,000.00				
Babaylo III, Recto L.	15-12-7708		1,600.00	1,600.00		1,600.00				
Elmer Seluce	15-12-7709		2,000.00	2,000.00		2,000.00				
Central Philippines State University	15-12-7710		3,680.00	3,680.00		3,680.00				
Silay Institute	15-12-7711		1,840.00	1,840.00		1,840.00				
Niño John Magsong	15-12-7712		2,000.00	2,000.00		2,000.00				
Mark Lloyd M. Coloma	15-12-7713		2,820.00	2,820.00		2,820.00				
Carmina Armada	15-12-7714		2,820.00	2,820.00		2,820.00				
Carl John Argando	15-12-7715		420.00	420.00		420.00				
Wynzy Mae De Rubio	15-12-7716		2,820.00	2,820.00		2,820.00				
Central Philippines State University	15-12-7717		1,936.00	1,936.00		1,936.00				
Jann Marie Lauron	15-12-7718		2,820.00	2,820.00		2,820.00				
Lea Rose Soberano	15-12-7719		1,600.00	1,600.00		1,600.00				
Lucky John Remuel Sitjar	15-12-7720		1,840.00	1,840.00		1,840.00				
Ermæ M. Liprado	15-12-7721		1,840.00	1,840.00		1,840.00				
Philippine Normal University	15-12-7722		1,600.00	1,600.00		1,600.00				
Cyree Marie Curativo	15-12-7723		2,200.00	2,200.00		2,200.00				
Binalbagan Catholic College	15-12-7724		2,820.00	2,820.00		2,820.00				
University of Negros Occidental - Recoleta	15-12-7725		2,820.00	2,820.00		2,820.00				
Jerin Sartiga	15-12-7726		2,820.00	2,820.00		2,820.00				
Lee Mar Ailing	15-12-7727		2,820.00	2,820.00		2,820.00				
Paolo Flores	15-12-7728		2,820.00	2,820.00		2,820.00				
Laira Armela Regla	15-12-7729		1,936.00	1,936.00		1,936.00				
Daryll Dave De Los Santos	15-12-7730		1,840.00	1,840.00		1,840.00				
Jean del Rose Olvido	15-12-7731		1,600.00	1,600.00		1,600.00				
University of Negros Occidental - Recoleta	15-12-7732		2,162.00	2,162.00		2,162.00				
Birchman Biñas	15-12-7733		2,000.00	2,000.00		2,000.00				
Regine Ulay Jr.	15-12-7734		2,000.00	2,000.00		2,000.00				
Jenena Talara	15-12-7735		5,678.90	5,678.90		5,678.90				
Bacolod City College/ Bacolod City Treasu	15-12-7736		1,240.00	1,240.00		1,240.00				
West Visayas State University - Himamaylar	15-12-7737		8,460.00	8,460.00		8,460.00				
Aldrin Gucaban	15-12-7740		1,600.00	1,600.00		1,600.00				
Central Philippines State University	15-12-7741		2,162.00	2,162.00		2,162.00				
Geronimo L. Paz	15-12-7742		2,200.00	2,200.00		2,200.00				
Tañon College	15-12-7743		2,200.00	2,200.00		2,200.00				
San Carlos Technical School	15-12-7744		2,200.00	2,200.00		2,200.00				
Negros Oriental State University	15-12-7745		2,200.00	2,200.00		2,200.00				
Ana Marie Jarab Jarab	15-12-7746		2,200.00	2,200.00		2,200.00				
La Consolacion College - Bacolod	15-12-7747		2,200.00	2,200.00		2,200.00				
Antonette Grace Garcia	15-12-7748		2,200.00	2,200.00		2,200.00				
Liezl Silva	15-12-7749		2,200.00	2,200.00		2,200.00				
Jeffry John Juni	15-12-7750		2,200.00	2,200.00		2,200.00				
Allyn Thea Mancao	15-12-7751		2,200.00	2,200.00		2,200.00				
Arvie Salvador	15-12-7752		1,600.00	1,600.00		1,600.00				
Rustom F. Tanguyan	15-12-7753		1,600.00	1,600.00		1,600.00				
Rowena S. Amalio	15-12-7754		1,380.00	1,380.00		1,380.00				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
As of December 31, 2015

Department : DEPARTMENT OF LABOR AND EMPLOYMENT
 Agency : Office of the Secretray
 Operating Unit : Regional Office No. 6
 Organization Code (UACS) : 160010300006

Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
Carlos Hilado Memorial State College - Alij	15-12-7755		1,380.00	1,380.00		1,380.00				
Rofiel A. Tapanan Jr.	15-12-7756		1,760.00	1,760.00		1,760.00				
Mark Joseph A. Estoconing	15-12-7757		1,760.00	1,760.00		1,760.00				
Rhojun M. Intac	15-12-7758		1,760.00	1,760.00		1,760.00				
Louie Jay B. Belarmino	15-12-7759		1,760.00	1,760.00		1,760.00				
Danielle Therese Marie C. Salvaloa	15-12-7760		1,760.00	1,760.00		1,760.00				
Northern Negros State College of Science	15-12-7761		1,760.00	1,760.00		1,760.00				
Cristina Damacio	15-12-7762		2,820.00	2,820.00		2,820.00				
Melodi Grace Po	15-12-7763		2,820.00	2,820.00		2,820.00				
Carlos Hilado Memorial State College	15-12-7764		2,820.00	2,820.00		2,820.00				
University of the Philippines Visayas	15-12-7765		2,820.00	2,820.00		2,820.00				
Ella Mae Lomillo	15-12-7766		1,840.00	1,840.00		1,840.00				
Jerino Guinanao	15-12-7767		1,840.00	1,840.00		1,840.00				
Claire Mae Rio	15-12-7768		1,840.00	1,840.00		1,840.00				
Lin Joy G. Mayordo	15-12-7769		1,440.00	1,440.00		1,440.00				
Bago City College	15-12-7770		960.00	960.00		960.00				
Malifas, Romer Pol M.	15-12-7771		2,000.00	2,000.00		2,000.00				
University of Negros Occidental - Recoleta	15-12-7772		4,000.00	4,000.00		4,000.00				
Clarice Sancio	15-12-7773		956.00	956.00		956.00				
Jhiryanne Khryss Bandola	15-12-7774		1,936.00	1,936.00		1,936.00				
Aldrin A. Pastor	15-12-7775		1,628.00	1,628.00		1,628.00				
Mary Hope Montebon	15-12-7776		3,508.40	3,508.40		3,508.40				
Cyrelle Mae S. Teogalbo	15-12-7777		3,508.40	3,508.40		3,508.40				
Elaiza G. Villaflor	15-12-7778		2,200.00	2,200.00		2,200.00				
University of Antique - Sibalom	15-12-7779		2,332.00	2,332.00		2,332.00				
Jestle Berte	15-12-7780		2,000.00	2,000.00		2,000.00				
Mary Rose Mondejar	15-12-7782		2,000.00	2,000.00		2,000.00				
Jaylen Emperado	15-12-7783		1,600.00	1,600.00		1,600.00				
Central Philippine State University	15-12-7784		201,800.00	201,800.00		201,800.00				
Elijah Q. Walled	15-12-7785		4,757.60	4,757.60		4,757.60				
Sheena Marie Villanueva	15-12-7786		4,757.60	4,757.60		4,757.60				
John Rodney S. Ronquillo	15-12-7787		4,757.60	4,757.60		4,757.60				
Moen D. Ramirez	15-12-7788		4,757.60	4,757.60		4,757.60				
Jerico C. Paules	15-12-7789		4,757.60	4,757.60		4,757.60				
Joannah Marie S Nabarte	15-12-7790		4,757.60	4,757.60		4,757.60				
Mark Joseph D. Macabane	15-12-7791		4,757.60	4,757.60		4,757.60				
Florinda Lipa	15-12-7792		4,757.60	4,757.60		4,757.60				
Federico B. Gurtones III	15-12-7793		4,757.60	4,757.60		4,757.60				
Kyra Joyce T. Garde	15-12-7794		4,757.60	4,757.60		4,757.60				
Lenilyn O. Galas	15-12-7795		4,757.60	4,757.60		4,757.60				
Joseph A. Delos Santos	15-12-7796		4,757.60	4,757.60		4,757.60				
Rod Andrew G. Cayanan	15-12-7797		4,757.60	4,757.60		4,757.60				
Nico Carmona	15-12-7798		4,757.60	4,757.60		4,757.60				
James Michael A. Ancajas	15-12-7799		4,757.60	4,757.60		4,757.60				
Trace Ann Marie C. Villarico	15-12-7800		2,200.00	2,200.00		2,200.00				
Meriam H. Cañete	15-12-7801		2,200.00	2,200.00		2,200.00				
Darlene Mae L. Layan	15-12-7802		2,200.00	2,200.00		2,200.00				
Daisy V. Allones	15-12-7803		2,200.00	2,200.00		2,200.00				
Germar V. Laspobres	15-12-7804		2,200.00	2,200.00		2,200.00				
Rowena O. Perolino	15-12-7805		2,200.00	2,200.00		2,200.00				
Ju-Ann Claire T. Cajuelan	15-12-7806		2,200.00	2,200.00		2,200.00				
Christine A. Detic	15-12-7807		2,200.00	2,200.00		2,200.00				
Marie Grace Z. Ripdos	15-12-7808		2,200.00	2,200.00		2,200.00				
Arlis B. Baylosis	15-12-7809		2,200.00	2,200.00		2,200.00				
Judy Ann V. Ogatis	15-12-7810		2,200.00	2,200.00		2,200.00				
Rhealyn M. Bertucio	15-12-7811		2,200.00	2,200.00		2,200.00				
Mary Gold Esquierdo	15-12-7812		2,200.00	2,200.00		2,200.00				
Odette K. Cruz	15-12-7813		2,200.00	2,200.00		2,200.00				
Juvelyn M. Cañas	15-12-7814		2,200.00	2,200.00		2,200.00				
Jandrel T. Luces	15-12-7815		2,200.00	2,200.00		2,200.00				
Jeramae L. Jimenez	15-12-7816		2,200.00	2,200.00		2,200.00				
Cristel A. Yap	15-12-7817		2,200.00	2,200.00		2,200.00				
Jane M. Lañohan	15-12-7818		2,200.00	2,200.00		2,200.00				
Meriam Labrador	15-12-7819		2,200.00	2,200.00		2,200.00				
Carlos J. Carbellado	15-12-7820		2,200.00	2,200.00		2,200.00				
Joje Margarette Vega	15-12-7821		2,200.00	2,200.00		2,200.00				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
As of December 31, 2015

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Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
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1	2	3	4	5	6	7	8	9	10	11
Jovelene A. Antonino	15-12-7822		2,200.00	2,200.00		2,200.00				
Mary Joy V. Cogonon	15-12-7823		2,200.00	2,200.00		2,200.00				
Aldwin John M. Hablo	15-12-7824		3,508.40	3,508.40		3,508.40				
Adrian G. Miranda	15-12-7825		3,508.40	3,508.40		3,508.40				
Chris John P. natibo-oc	15-12-7826		3,508.40	3,508.40		3,508.40				
Ma. Mariz O. Garcia	15-12-7827		3,508.40	3,508.40		3,508.40				
Rose Mary M. Masion	15-12-7828		3,508.40	3,508.40		3,508.40				
Chiara Alexandra C. De La Rosa	15-12-7829		3,508.40	3,508.40		3,508.40				
Chona C. Solis	15-12-7830		3,508.40	3,508.40		3,508.40				
Stephanie P. Malunes	15-12-7831		3,508.40	3,508.40		3,508.40				
Rey P.J.P. Calderon	15-12-7832		3,508.40	3,508.40		3,508.40				
Meligrace A. Humbit	15-12-7833		2,870.00	2,870.00		2,870.00				
Rex C. Catuburan	15-12-7834		2,870.00	2,870.00		2,870.00				
Jayrel B. Leyte	15-12-7835		1,628.00	1,628.00		1,628.00				
Ires D. Canciller	15-12-7836		1,628.00	1,628.00		1,628.00				
Shem A. Garilao	15-12-7837		4,058.00	4,058.00		4,058.00				
Ruby Marie P. Demerin	15-12-7838		4,058.00	4,058.00		4,058.00				
Reynalene Joyce Galvan	15-12-7839		1,840.00	1,840.00		1,840.00				
Paul Jim A. Padua	15-12-7840		1,840.00	1,840.00		1,840.00				
Mary Ann J. Sabran	15-12-7841		2,000.00	2,000.00		2,000.00				
Jeric Valencia	15-12-7842		2,200.00	2,200.00		2,200.00				
Vicor Ortigas	15-12-7843		2,200.00	2,200.00		2,200.00				
Rejane O. Singular	15-12-7844		2,200.00	2,200.00		2,200.00				
Jhonil A. Lim	15-12-7845		2,200.00	2,200.00		2,200.00				
Jessa Mae M. Beleganio	15-12-7846		2,200.00	2,200.00		2,200.00				
Mark Bryan P. Dacula	15-12-7847		2,200.00	2,200.00		2,200.00				
Kearl Jay A. Larita	15-12-7848		2,200.00	2,200.00		2,200.00				
Dominga V. Diacamos	15-12-7849		2,200.00	2,200.00		2,200.00				
Jezamae T. Patoc	15-12-7850		2,200.00	2,200.00		2,200.00				
Daisy Allones	15-12-7851		2,200.00	2,200.00		2,200.00				
Mark G. Lumanog	15-12-7852		2,200.00	2,200.00		2,200.00				
Binalbagan Catholic College	15-12-7853		4,830.00	4,830.00		4,830.00				
Carlos Hilado Memorial State College	15-12-7860		11,939.20	11,939.20		11,939.20				
Northern Negros State College of Science	15-12-7861		6,512.00	6,512.00		6,512.00				
University of Negros Occidental - Recoletos	15-12-7862		2,000.00	2,000.00		2,000.00				
Riverside College	15-12-7863		1,760.00	1,760.00		1,760.00				
Carlos Hilado Memorial State College - Fo	15-12-7864		1,536.40	1,536.40		1,536.40				
Jeanie Paja	15-12-7865		1,936.00	1,936.00		1,936.00				
Colegio San Agustin Bacolod	15-12-7866		7,880.40	7,880.40		7,880.40				
University of St. La Salle	15-12-7867		2,000.00	2,000.00		2,000.00				
John B. Lacson Colleges Foundation Inc. -	15-12-7868		2,000.00	2,000.00		2,000.00				
Cladistine Marie Deypalubos	15-12-7869		2,000.00	2,000.00		2,000.00				
Carmela Cañon	15-12-7870		2,000.00	2,000.00		2,000.00				
Harley Macneil G. Montaño	15-12-7871		2,000.00	2,000.00		2,000.00				
Riverside College	15-12-7872		4,000.00	4,000.00		4,000.00				
Ma. Lyn Rodriguez	15-12-7873		2,000.00	2,000.00		2,000.00				
VMA Global College	15-12-7874		4,000.00	4,000.00		4,000.00				
Lowie Pedrosa	15-12-7875		2,000.00	2,000.00		2,000.00				
Carlos Hilado Memorial State College - Fo	15-12-7876		26,000.00	26,000.00		26,000.00				
Bacolod City College/Bacolod City Treasu	15-12-7877		1,560.00	1,560.00		1,560.00				
Kimberly Daraug	15-12-7878		2,000.00	2,000.00		2,000.00				
Rhaine Partidas	15-12-7879		2,000.00	2,000.00		2,000.00				
West Negros University	15-12-7880		2,000.00	2,000.00		2,000.00				
Colegio San Agustin Bacolod	15-12-7881		2,000.00	2,000.00		2,000.00				
Billy Susano	15-12-7882		2,000.00	2,000.00		2,000.00				
ABE Bacolod	15-12-7883		2,000.00	2,000.00		2,000.00				
STI Bacolod	15-12-7884		2,000.00	2,000.00		2,000.00				
Carlos Hilado Memorial State College - Ali	15-12-7885		2,000.00	2,000.00		2,000.00				
Carlos Hilado Memorial State College	15-12-7886		2,000.00	2,000.00		2,000.00				
Emarie Joyce Lam	15-12-7887		790.00	790.00		790.00				
Benjamin Marañon	15-12-7888		1,650.00	1,650.00		1,650.00				
Rayan P. Caburnay	15-12-7889		3,508.40	3,508.40		3,508.40				
Ana Mae R. Vito	15-12-7890		3,508.40	3,508.40		3,508.40				
Jennifer G. Abadia	15-12-7891		1,760.00	1,760.00		1,760.00				
Marisol G. Posadas	15-12-7892		1,760.00	1,760.00		1,760.00				
Carlos Hilado Memorial State College	15-12-7893		2,000.00	2,000.00		2,000.00				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
As of December 31, 2015

Department : DEPARTMENT OF LABOR AND EMPLOYMENT
 Agency : Office of the Secretray
 Operating Unit : Regional Office No. 6
 Organization Code (UACS) : 160010300006

Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
St. Joseph Academy of Saravia Inc.	15-12-7894		2,870.00	2,870.00		2,870.00				
Cliff Allan Gardoce	15-12-7895		2,870.00	2,870.00		2,870.00				
Jaika Sibongga	15-12-7896		2,870.00	2,870.00		2,870.00				
Lovely E. Gregore	15-12-7897		2,870.00	2,870.00		2,870.00				
Mar James C. Samson	15-12-7898		2,870.00	2,870.00		2,870.00				
Jeneth Daet	15-12-7899		2,870.00	2,870.00		2,870.00				
Kyneth Cordova	15-12-7900		1,840.00	1,840.00		1,840.00				
TUP Visayas	15-12-7901		1,840.00	1,840.00		1,840.00				
Dave Albester	15-12-7902		1,840.00	1,840.00		1,840.00				
Jesusa Mosqueda	15-12-7903		1,735.00	1,735.00		1,735.00				
Colegio De Sta. Ana De Victorias	15-12-7904		2,400.00	2,400.00		2,400.00				
George Martin Villamor	15-12-7905		2,400.00	2,400.00		2,400.00				
Bacolod City College/Bacolod City Treasu	15-12-7906		665.00	665.00		665.00				
Kenneth Albino	15-12-7907		2,200.00	2,200.00		2,200.00				
La Consolacion College - Bacolod	15-12-7908		2,200.00	2,200.00		2,200.00				
Colegio De Sta. Rita	15-12-7909		4,400.00	4,400.00		4,400.00				
Jireh Atayde	15-12-7910		2,820.00	2,820.00		2,820.00				
Carlos Hilado Memorial State College	15-12-7911		2,820.00	2,820.00		2,820.00				
TUP Visayas	15-12-7912		2,820.00	2,820.00		2,820.00				
Jelicca De La Real	15-12-7913		2,820.00	2,820.00		2,820.00				
Theodore Clement V. Carmelotes	15-12-7914		2,162.00	2,162.00		2,162.00				
Ferlito R. Daulo	15-12-7915		2,162.00	2,162.00		2,162.00				
Robert Temporosa	15-12-7916		2,162.00	2,162.00		2,162.00				
Daryl Turbela	15-12-7917		2,162.00	2,162.00		2,162.00				
Eunice Ann O. Saber	15-12-7918		1,200.00	1,200.00		1,200.00				
Dexter N. Hermogenes	15-12-7919		1,200.00	1,200.00		1,200.00				
Marifel Sicabalo	15-12-7920		785.00	785.00		785.00				
Central Philippines State University	15-12-7921		2,000.00	2,000.00		2,000.00				
Sheila Mae V. Buerom	15-12-7922		5,633.90	5,633.90		5,633.90				
Mayet S. Nicor	15-12-7923		340.00	340.00		340.00				
Trexie Joy Jardeliza	15-12-7924		1,985.00	1,985.00		1,985.00				
Geno Sondo	15-12-7925		630.00	630.00		630.00				
Negros Oriental State University	15-12-7926		22,000.00	22,000.00		22,000.00				
Bacolod City College/Bacolod City Treasu	15-12-7927		10,855.00	10,855.00		10,855.00				
Jeneth Rama	15-12-7928		2,200.00	2,200.00		2,200.00				
Northern Negros State College of Science	15-12-7929		4,988.00	4,988.00		4,988.00				
West Visayas State University - Himamaylar	15-12-7930		5,345.60	5,345.60		5,345.60				
VMA Global College/Asian Mari-Tech Dev	15-12-7931		1,610.00	1,610.00		1,610.00				
Flight & Simulator Academy, Inc.	15-12-7932		1,610.00	1,610.00		1,610.00				
West Negros University	15-12-7933		1,610.00	1,610.00		1,610.00				
Colegio San Agustin Bacolod	15-12-7934		7,520.00	7,520.00		7,520.00				
Ronelo Alfaro Jr.	15-12-7935		2,162.00	2,162.00		2,162.00				
Niño Cuenca	15-12-7936		2,162.00	2,162.00		2,162.00				
Kabankalan Catholic College	15-12-7937		4,324.00	4,324.00		4,324.00				
Fellowship Baptist College	15-12-7938		2,162.00	2,162.00		2,162.00				
VMA Global College	15-12-7939		2,162.00	2,162.00		2,162.00				
John B. Lacson Colleges Foundation-Baco	15-12-7940		2,162.00	2,162.00		2,162.00				
West Negros University	15-12-7941		2,162.00	2,162.00		2,162.00				
Emir Melodias	15-12-7942		4,925.36	4,925.36		4,925.36				
Mary Grace Joloro	15-12-7943		4,925.36	4,925.36		4,925.36				
Krizzie Candor	15-12-7944		4,925.36	4,925.36		4,925.36				
Reylan Casiple	15-12-7945		4,925.36	4,925.36		4,925.36				
Zara Jane Agravante	15-12-7946		4,925.36	4,925.36		4,925.36				
Antonio Velonero, Jr	15-12-7947		4,925.36	4,925.36		4,925.36				
Mark Owen Saladar	15-12-7948		4,925.36	4,925.36		4,925.36				
Lowella Joy Gaje	15-12-7949		4,925.36	4,925.36		4,925.36				
Sunder Jay Galfio	15-12-7950		4,925.36	4,925.36		4,925.36				
Joevella P. Porras	15-12-7951		4,029.84	4,029.84		4,029.84				
Mary Joy Cenaroz	15-12-7952		4,925.36	4,925.36		4,925.36				
Cheryl Joy Magno	15-12-7953		4,925.36	4,925.36		4,925.36				
Althea Glaynes Laboratorio	15-12-7954		4,925.36	4,925.36		4,925.36				
Aldren Armada	15-12-7955		4,925.36	4,925.36		4,925.36				
Queen Duaneef M. Salaysalay	15-12-7956		4,925.36	4,925.36		4,925.36				
Armi Sabano	15-12-7957		4,925.36	4,925.36		4,925.36				
Jimmelle Palcat	15-12-7958		4,925.36	4,925.36		4,925.36				
Garry Porras	15-12-7959		4,925.36	4,925.36		4,925.36				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
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Department : DEPARTMENT OF LABOR AND EMPLOYMENT
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 Operating Unit : Regional Office No. 6
 Organization Code (UACS) : 160010300006

Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
Rena Mae Espulgar	15-12-7960		4,925.36	4,925.36		4,925.36				
Joevella P. Porras	15-12-7961		4,925.36	4,925.36		4,925.36				
Adela Concepcion Oro	15-12-7962		4,925.36	4,925.36		4,925.36				
Land Bank of the Philippines	15-12-7963		29,776.04	29,776.04		29,776.04				
Nerissa June Leaño	15-12-7964		4,925.36	4,925.36		4,925.36				
Mark John Castor	15-12-7965		4,925.36	4,925.36		4,925.36				
Jonel L. Magos	15-12-7966		4,925.36	4,925.36		4,925.36				
Mary Joy Mallorca	15-12-7967		4,925.36	4,925.36		4,925.36				
Keince Kristle S. Ronco	15-12-7968		4,925.36	4,925.36		4,925.36				
Allan Christopher Alquiza	15-12-7969		4,925.36	4,925.36		4,925.36				
Aldrin Sapilan	15-12-7970		4,925.36	4,925.36		4,925.36				
Cherry Mae L. Lira	15-12-7971		4,925.36	4,925.36		4,925.36				
Iva Gonzales	15-12-7972		4,889.64	4,889.64		4,889.64				
Joeina Grace B. Cambiador	15-12-7973		4,925.36	4,925.36		4,925.36				
Vincent Rey Leyrita	15-12-7974		4,925.36	4,925.36		4,925.36				
Land Bank of the Philippines	15-12-7975		32,908.01	32,908.01		32,908.01				
Land Bank of the Philippines	15-12-7976		34,477.52	34,477.52		34,477.52				
Steve Masculino	15-12-7977		2,462.68	2,462.68		2,462.68				
Land Bank of the Philippines	15-12-7978		23,507.40	23,507.40		23,507.40				
Land Bank of the Philippines	15-12-7979		9,402.96	9,402.96		9,402.96				
Cryril B. Pamocol	15-12-7980		4,925.36	4,925.36		4,925.36				
Alex John G. Acero	15-12-7981		4,925.36	4,925.36		4,925.36				
Land Bank of the Philippines	15-12-7982		88,656.48	88,656.48		88,656.48				
Land Bank of the Philippines	15-12-7983		28,208.88	28,208.88		28,208.88				
Land Bank of the Philippines	15-12-7984		12,313.40	12,313.40		12,313.40				
Land Bank of the Philippines	15-12-7985		16,342.77	16,342.77		16,342.77				
Land Bank of the Philippines	15-12-7986		43,880.48	43,880.48		43,880.48				
Rossel Amable Dato-on	15-12-7987		10,074.60	10,074.60		10,074.60				
Kristine Joy Niniano	15-12-7988		1,567.16	1,567.16		1,567.16				
Marlon E. Libo-on	15-12-7989		447.76	447.76		447.76				
Kristine Diaz	15-12-7990		2,462.68	2,462.68		2,462.68				
Romie Girl Arsaga	15-12-7991		2,462.68	2,462.68		2,462.68				
Kimberly B. Ganila	15-12-7992		1,567.16	1,567.16		1,567.16				
Marie Cris t. Grate	15-12-7993		1,567.16	1,567.16		1,567.16				
University of Negros Occidental - Recoletos	15-12-7994		3,450.00	3,450.00		3,450.00				
Carlos Hilado Memorial State College - Alifan	15-12-7995		6,800.00	6,800.00		6,800.00				
La Consolacion College	15-12-7996		5,450.00	5,450.00		5,450.00				
La Carlota City College	15-12-7997		5,482.00	5,482.00		5,482.00				
STI College Bacolod	15-12-7998		3,840.00	3,840.00		3,840.00				
Carlos Hilado Memorial State College - Talamban	15-12-7999		1,840.00	1,840.00		1,840.00				
Carlos Hilado Memorial State College - Talamban	15-12-8000		22,090.00	22,090.00		22,090.00				
Marie Charry Bacollinao	15-12-8001		6,208.80	6,208.80		6,208.80				
Kabankalan Catholic College	15-12-8002		2,525.60	2,525.60		2,525.60				
Cabarrus Catholic College	15-12-8003		2,800.00	2,800.00		2,800.00				
Carlos Hilado Memorial State College - Alifan	15-12-8004		1,380.00	1,380.00		1,380.00				
John B. Lacson Colleges Foundation Bacolod	15-12-8005		2,024.00	2,024.00		2,024.00				
Carlos Hilado Memorial State College-Bindog	15-12-8006		2,820.00	2,820.00		2,820.00				
John B. Lacson Colleges Foundation-Bacolod	15-12-8007		2,820.00	2,820.00		2,820.00				
Rednasy L. Discutido	15-12-8008		1,840.00	1,840.00		1,840.00				
Asian College of Aeronautics, Inc.	15-12-8009		1,840.00	1,840.00		1,840.00				
Technological University of the Philippines	15-12-8010		4,660.00	4,660.00		4,660.00				
Riverside College	15-12-8011		3,810.00	3,810.00		3,810.00				
University of St. La Salle	15-12-8012		10,930.00	10,930.00		10,930.00				
Silay Institute	15-12-8013		5,840.00	5,840.00		5,840.00				
University of Negros Occidental-Recoletos	15-12-8014		1,380.00	1,380.00		1,380.00				
La Carlota City College	15-12-8015		1,380.00	1,380.00		1,380.00				
Carlos Hilado Memorial State College - Alifan	15-12-8016		1,380.00	1,380.00		1,380.00				
Edgar Ken J. Contega	15-12-8017		1,380.00	1,380.00		1,380.00				
Central Philippines State University	15-12-8018		1,380.00	1,380.00		1,380.00				
Rechelle Leonora	15-12-8019		3,536.00	3,536.00		3,536.00				
Chris Matthew Pasa	15-12-8020		3,536.00	3,536.00		3,536.00				
La Consolacion College	15-12-8021		3,508.40	3,508.40		3,508.40				
University of Cebu	15-12-8022		2,200.00	2,200.00		2,200.00				
Central Philippines State University	15-12-8023		2,200.00	2,200.00		2,200.00				
University of Cebu	15-12-8024		2,200.00	2,200.00		2,200.00				
Cebu Institute of Technology-University	15-12-8025		2,200.00	2,200.00		2,200.00				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
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Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
University of San Carlos	15-12-8026		2,200.00	2,200.00		2,200.00				
Tañon College	15-12-8027		4,400.00	4,400.00		4,400.00				
Northern Negros State College of Science	15-12-8028		4,400.00	4,400.00		4,400.00				
Carlos Hilado Memorial State College - Fo	15-12-8029		1,936.00	1,936.00		1,936.00				
Institute for Education & Skills Training	15-12-8030		1,936.00	1,936.00		1,936.00				
Kristel Mae Edianel	15-12-8031		1,936.00	1,936.00		1,936.00				
Central Philippines State University-Victoria	15-12-8032		16,000.00	16,000.00		16,000.00				
Mark Kerin Meñosa	15-12-8033		2,200.00	2,200.00		2,200.00				
Mikko T. Nolasco	15-12-8034		1,380.00	1,380.00		1,380.00				
Universal School of Applied Technology	15-12-8035		1,760.00	1,760.00		1,760.00				
Ma. Christine Petalla	15-12-8036		1,760.00	1,760.00		1,760.00				
Central Philippines State University - Victori	15-12-8037		6,000.00	6,000.00		6,000.00				
Carlos Hilado Memorial State College - Fo	15-12-8038		2,000.00	2,000.00		2,000.00				
Colegio San Agustin Bacolod	15-12-8039		2,000.00	2,000.00		2,000.00				
Iloilo State College of Fisheries- Dumangas	15-12-8040		2,000.00	2,000.00		2,000.00				
Mary L. Fuertes	15-12-8041		1,628.00	1,628.00		1,628.00				
University of Negros Occidental - Recoleta	15-12-8042		1,628.00	1,628.00		1,628.00				
Carlos Jett Anciano	15-12-8043		1,600.00	1,600.00		1,600.00				
Colegio De Sta. Ana De Victorias	15-12-8044		12,000.00	12,000.00		12,000.00				
University of St. La Salle	15-12-8045		2,000.00	2,000.00		2,000.00				
Ma. Christine Petalla	15-12-8036		1,760.00	1,760.00		1,760.00				
Central Philippines State University - Victori	15-12-8037		6,000.00	6,000.00		6,000.00				
Carlos Hilado Memorial State College - Fo	15-12-8038		2,000.00	2,000.00		2,000.00				
Colegio San Agustin Bacolod	15-12-8039		2,000.00	2,000.00		2,000.00				
Iloilo State College of Fisheries- Dumangas	15-12-8040		2,000.00	2,000.00		2,000.00				
Mary L. Fuertes	15-12-8041		1,628.00	1,628.00		1,628.00				
University of Negros Occidental - Recoleta	15-12-8042		1,628.00	1,628.00		1,628.00				
Carlos Jett Anciano	15-12-8043		1,600.00	1,600.00		1,600.00				
Colegio De Sta. Ana De Victorias	15-12-8044		12,000.00	12,000.00		12,000.00				
University of St. La Salle	15-12-8045		2,000.00	2,000.00		2,000.00				
La Carlota City College	15-12-8046		3,872.00	3,872.00		3,872.00				
Lasaltech, Inc - La Carlota	15-12-8047		1,936.00	1,936.00		1,936.00				
Land Bank of the Philippines	15-12-8048		6,268.64	6,268.64		6,268.64				
College of Arts and Sciences of Asia and t	15-12-8052		2,870.00	2,870.00		2,870.00				
Clarendon College	15-12-8053		2,870.00	2,870.00		2,870.00				
Clarendon College	15-12-8054		3,444.00	3,444.00		3,444.00				
Central Philippine University	15-12-8055		3,444.00	3,444.00		3,444.00				
Aklan State University - New Washington C	15-12-8056		1,440.00	1,440.00		1,440.00				
Central Philippine University	15-12-8057		1,440.00	1,440.00		1,440.00				
Aklan State University - Kalibo Campus	15-12-8058		1,400.00	1,400.00		1,400.00				
Aklan State University - Banga Campus	15-12-8059		1,400.00	1,400.00		1,400.00				
Jeneffer I. Andrade	15-12-8060		1,400.00	1,400.00		1,400.00				
Errol N. Baxinela	15-12-8061		447.76	447.76		447.76				
Aklan State University	15-12-8063		1,584.00	1,584.00		1,584.00				
Ordaniel, Mark Ian	15-12-6968		2,238.80	2,238.80		2,238.80				
Arellano, Darwin	15-12-6969		2,238.80	2,238.80		2,238.80				
Ban, Vennis Mari	15-12-6970		2,196.97	2,196.97		2,196.97				
Escarilla, Tiffany Kate	15-12-6971		2,238.80	2,238.80		2,238.80				
Mendoza, Kirby	15-12-6972		2,238.80	2,238.80		2,238.80				
Pagadu-an, Ramon	15-12-6973		2,238.80	2,238.80		2,238.80				
Pedres, Niel Francis	15-12-6974		2,238.80	2,238.80		2,238.80				
Yuayan, Leomae	15-12-6975		2,238.80	2,238.80		2,238.80				
Jornel Celiz	15-12-6999		9,179.08	9,179.08		9,179.08				
Mary Joy Mallorca	15-12-6877		6,940.28	6,940.28		6,940.28				
Allan Christopher Alquiza	15-12-8074		1,567.16	1,567.16		1,567.16				
Stephen Mangilaya	15-12-7071		2,760.00	2,760.00		2,760.00				
Capiz State University- Pontevedra	15-12-7072		1,848.00	1,848.00		1,848.00				
Carlos Hilado Memorial State College - Fo	15-10-4297		2,000.00	2,000.00		2,000.00				
Taganile, Blessy Claire V.	15-11-5278		1,628.00	1,628.00		1,628.00				
Advance Central College	15-11-5489		11,462.40	11,462.40		11,462.40				
Land Bank of the Philippines	15-12-7207		200.00	200.00		200.00				
Jayson Gulla	15-12-7063		1,600.00	1,600.00		1,600.00				
St. Therese MTC Colleges	15-12-7064		1,600.00	1,600.00		1,600.00				
Anna Rose Laurencio	15-12-7066		5,400.40	5,400.40		5,400.40				
Ferlan Cufanda	15-12-7068		2,760.00	2,760.00		2,760.00				
Central Philippine University	15-12-7082		2,000.00	2,000.00		2,000.00				

AGING OF DUE AND DEMANDABLE OBLIGATIONS
As of December 31, 2015

Department : DEPARTMENT OF LABOR AND EMPLOYMENT
 Agency : Office of the Secretray
 Operating Unit : Regional Office No. 6
 Organization Code (UACS) : 160010300006

Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
Karen Esplana	15-12-7083		733.00	733.00		733.00				
University of Antique-Sibalom	15-12-7084		4,811.00	4,811.00		4,811.00				
Shirley Grace Espino	15-12-7085		1,360.00	1,360.00		1,360.00				
Advance Central College	15-12-7065		1,600.00	1,600.00		1,600.00				
Shirley Grace Espino	15-12-7067		240.00	240.00		240.00				
Clarence Lucban	15-12-7069		2,760.00	2,760.00		2,760.00				
Oscar Macuja	15-12-7070		2,760.00	2,760.00		2,760.00				
Maria Teresa Cazarin	15-12-7073		1,600.00	1,600.00		1,600.00				
Rey-Ann Anacleto	15-12-7074		1,584.00	1,584.00		1,584.00				
Mark Anthony Espartero	15-12-7075		1,584.00	1,584.00		1,584.00				
St. Anthony's College	15-12-7076		4,136.00	4,136.00		4,136.00				
St. Anthony's College	15-12-7077		4,000.00	4,000.00		4,000.00				
Jonathan Magsico	15-12-7078		1,600.00	1,600.00		1,600.00				
Anneka Salvan	15-12-7079		2,068.00	2,068.00		2,068.00				
Kaycee Rubite	15-12-7080		2,068.00	2,068.00		2,068.00				
University of Antique- Sibalom	15-12-7081		6,000.00	6,000.00		6,000.00				
Benadero, Kevin Carl	15-12-6844		6,925.36	6,925.36		6,925.36				
TOTAL			8,874,558.12	8,874,559.12		8,874,561.12				

Certified Correct:

(original signed)
RHIA MAE MILLOROSO
 Acting Budget Officer

Reviewed by:

(original signed)
SALOME O. SIATON
 OIC - Asst. Regional Director

Approved by:

(original signed)
PONCIANO M. LIGUTOM, CESO III
 Regional Director

(original signed)
NONA GRACE B. GAMBOA
 Senior LEO/Acting Accountant III

