

**AGING OF UNPAID OBLIGATIONS**  
As at December 31, 2021

Department: Department of Labor and Employment (DOLE)  
 Agency: Office of the Secretary  
 Operating Unit: Regional Office - VIII  
 Organization Code (UACS) : 16 001 0300008

Name of Creditors	Obligation Request and Status			AGING OF UNPAID OBLIGATIONS							Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 365/366 days	More than 1 year but less than 2 years	More than 2 years	
				5=(6+7+8+9+10+11)	6	7	8	9	10	11	
1	2	3	4								12
<b>A. Due and Demandable Obligations(Accounts Payable)*</b>			1,812,018.06	1,812,023.06	1,240,349.06	9,050.00	562,624.00	0.00	0.00	0.00	
<b>A.1 Current Year's Appropriations</b>			1,812,018.06	1,812,023.06	1,240,349.06	9,050.00	562,624.00	0.00	0.00	0.00	
Karmela G. De la Sierra	02-101101-2021-12-	2021-12-30	750.00	750.00	750.00	0.00	0.00	0.00	0.00	0.00	
Dominique A. Arago	02-101101-2021-12-	2021-12-30	620.00	620.00	620.00	0.00	0.00	0.00	0.00	0.00	
Ailyn M. Doria	02-101101-2021-12-	2021-12-30	700.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00	
Michel J. Lhuillier Financial Services	02-101101-2021-12-	2021-12-30	5,520.00	5,520.00	5,520.00	0.00	0.00	0.00	0.00	0.00	
Emily D. Abellar	02-101101-2021-12-	2021-12-30	700.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00	
Karen Joan L. Libres	02-101101-2021-12-	2021-12-30	4,050.00	4,050.00	4,050.00	0.00	0.00	0.00	0.00	0.00	
Demmie Jose E. Uyvico	02-101101-2021-12-	2021-12-30	4,649.00	4,650.00	4,650.00	0.00	0.00	0.00	0.00	0.00	
Edgar B. Tabuyan	02-101101-2021-12-	2021-12-30	7,630.00	7,630.00	7,630.00	0.00	0.00	0.00	0.00	0.00	
Maria Chulla B. Corpuz	02-101101-2021-12-	2021-12-30	1,860.00	1,860.00	1,860.00	0.00	0.00	0.00	0.00	0.00	
Kirstine Ranz C. Orara	02-101101-2021-12-	2021-12-30	4,800.00	4,800.00	4,800.00	0.00	0.00	0.00	0.00	0.00	
Lykka Mae A. Labor	02-101101-2021-12-	2021-12-30	7,200.00	7,200.00	7,200.00	0.00	0.00	0.00	0.00	0.00	
Allenia Nina F. Chua	02-101101-2021-12-	2021-12-30	12,260.00	12,260.00	12,260.00	0.00	0.00	0.00	0.00	0.00	
Philip John Eymard Pinarok	02-101101-2021-12-	2021-12-30	8,100.00	8,100.00	8,100.00	0.00	0.00	0.00	0.00	0.00	
Michel J Lhuillier Financial Services, Inc.	02-101101-2021-12-0000312	2021-12-30	3,270.00	3,270.00	3,270.00	0.00	0.00	0.00	0.00	0.00	
Monica A. Uyvico	02-101101-2021-07-	2021-07-29	300.00	300.00	0.00	300.00	0.00	0.00	0.00	0.00	
GSIS	02-101101-2021-06-	2021-06-29	14,952.00	14,952.00	0.00	0.00	14,952.00	0.00	0.00	0.00	
VIRGILIO A. DOROJA JR.	02-101101-2021-12-	2021-12-30	7,175.00	7,175.00	7,175.00	0.00	0.00	0.00	0.00	0.00	
Judith F. Aboy	02-101101-2021-12-	2021-12-30	620.00	620.00	620.00	0.00	0.00	0.00	0.00	0.00	
Jonathan Q. Pomarejos	02-101101-2021-12-	2021-12-30	620.00	620.00	620.00	0.00	0.00	0.00	0.00	0.00	
Eduardo M. Nablo, Jr.	02-101101-2021-12-	2021-12-30	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	
Ma. Flordeliza D. Apura	02-101101-2021-12-	2021-12-30	700.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00	
Christian A. Tonido	02-101101-2021-12-	2021-12-30	840.00	840.00	840.00	0.00	0.00	0.00	0.00	0.00	