

AGING OF UNPAID OBLIGATIONS As at December 31, 2022

Department: State Universities and Colleges (SUCs)
Agency: Pangasinan State University
Operating Unit: < not applicable >
Organization Code (UACS): 08 013 0000000

Name of Creditors	Obligation Request and Status			AGING OF UNPAID OBLIGATIONS								Remarks
	Number	Date	Amount	Amount 5=(6+7+8+9+10+11)	6 90 days & below	7 91 to 180 days	8 181 to 270 days	9 271 to 365/366 days	10 More than 1 year but less than	11 More than 2 years	12	
1	2	3	4	5	6	7	8	9	10	11		
A. Due and Demandable Obligations(Accounts Payable)*			43,914,300.83	43,914,300.83	32,875,259.86	566,844.89	0.00	0.00	7,242,710.66	3,227,486.42		
A.1 Current Years Appropriations			32,445,004.75	32,445,004.75	31,876,159.86	566,844.89	0.00	0.00	0.00	0.00		
Personnel Services			15,599,829.70	15,599,829.70	15,383,041.52	216,788.18	0.00	0.00	0.00	0.00		
Abat, Judy Ann D., et al.	01-101101-2022-12-4822	2022-12-29	740,200.00	740,200.00	740,200.00		0.00	0.00	0.00	0.00		
Abat, Judy Ann D., et al.	01-101101-2022-12-4823	2022-12-29	710,592.00	710,592.00	710,592.00		0.00	0.00	0.00	0.00		
Abellera, Jerome L., et al.	01-101101-2022-12-4400	2022-12-16	234,172.34	234,172.34	234,172.34		0.00	0.00	0.00	0.00		
Abellera, Jerome L., et al.	01-101101-2022-12-4596	2022-12-22	254,230.66	254,230.66	254,230.66		0.00	0.00	0.00	0.00		
Abellera, Jerome L., et al.	01-105101-2022-12-4481	2022-12-20	9,000.00	9,000.00	9,000.00		0.00	0.00	0.00	0.00		
Adrian Eusyle V. Gutman	01-101101-2022-12-4820	2022-12-29	15,000.00	15,000.00	15,000.00		0.00	0.00	0.00	0.00		
Aficial, Judylyn, et al.	01-101101-2022-12-3924	2022-11-25	3,200.00	3,200.00	3,200.00		0.00	0.00	0.00	0.00		
Aficial, Judylyn, et al.	01-101101-2022-01-0016	2022-11-25	5,817.27	5,817.27	5,817.27		0.00	0.00	0.00	0.00		
Aficial, Judylyn, et al.	01-101101-2022-11-3924.4122	2022-11-25	28,535.22	28,535.22	28,535.22		0.00	0.00	0.00	0.00		
Agri-Builders MPC	01-101101-2022-12-4456	2022-12-19	9,548.97	9,548.97	9,548.97		0.00	0.00	0.00	0.00		
Agri-Builders MPC	01-101101-2022-12-4514.4515	2022-12-20	36,800.00	36,800.00	36,800.00		0.00	0.00	0.00	0.00		
Agulian, Alvin S., et al.	01-101101-2022-12-4592	2022-12-22	17,000.00	17,000.00	17,000.00		0.00	0.00	0.00	0.00		
Agulian, Alvin S., et al.	01-101101-2022-12-4598	2022-12-22	412,892.48	412,892.48	412,892.48		0.00	0.00	0.00	0.00		
Agulian, Alvin S., et al.	01-101101-2022-12-4610	2022-12-22	503,336.00	503,336.00	503,336.00		0.00	0.00	0.00	0.00		
Alexander V. Sidayao	01-101101-2022-12-4700	2022-12-28	3,751.98	3,751.98	3,751.98		0.00	0.00	0.00	0.00		
Altarez, Camille A., et al.	01-101101-2022-07-2800	2022-07-25	22,655.64	22,655.64	0.00	22,655.64		0.00	0.00	0.00		
Allan Paul M. Reyes	01-101101-2022-12-4613	2022-12-22	7,529.45	7,529.45	7,529.45		0.00	0.00	0.00	0.00		
Alpha E. Sanchez	01-101101-2022-12-4560	2022-12-22	25,570.55	25,570.55	25,570.55		0.00	0.00	0.00	0.00		
Anelyn I. Diola	01-101101-2022-12-4831	2022-12-29	20,000.00	20,000.00	20,000.00		0.00	0.00	0.00	0.00		
Ancheña, Laarni B., et al.	01-101101-2022-12-4416	2022-12-16	82,094.90	82,094.90	82,094.90		0.00	0.00	0.00	0.00		

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1	2	3	4		6	7	8	9	10	11	12	
Ancheita, Laarni B., et al.	01-105101-2022-12-4476	2022-12-20	88,824.00	88,824.00	88,824.00	0.00	0.00	0.00	0.00	0.00		
Ancheita, Laarni B., et al.	01-105101-2022-12-4482	2022-12-20	3,000.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00		
Ancheita, Wilfredo N., et al.	01-101101-2022-08-3078	2022-08-16	11,631.85	11,631.85	0.00	11,631.85	0.00	0.00	0.00	0.00		
Angeles B. Gacad	01-101101-2022-12-4595	2022-12-22	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00		
Angelina A. Tiu	01-101101-2022-12-4828	2022-12-29	2,080.00	2,080.00	2,080.00	0.00	0.00	0.00	0.00	0.00		
Ann Marjorie A. Del Monte	01-101101-2022-12-4894	2022-12-29	12,064.56	12,064.56	12,064.56	0.00	0.00	0.00	0.00	0.00		
Anthony V. Basilio	01-101101-2022-12-4829	2022-12-29	2,722.08	2,722.08	2,722.08	0.00	0.00	0.00	0.00	0.00		
Aquino, Jasmine Joy S., et al	01-101101-2022-12-4586	2022-12-22	384,904.00	384,904.00	384,904.00	0.00	0.00	0.00	0.00	0.00		
Ariel M. Tullas	01-101101-2022-12-4699	2022-12-28	1,853.04	1,853.04	1,853.04	0.00	0.00	0.00	0.00	0.00		
Ardene B. Kon-ek	01-101101-2022-12-4872	2022-12-29	44,053.91	44,053.91	44,053.91	0.00	0.00	0.00	0.00	0.00		
Arsenia V. Roa	01-101101-2022-12-4436	2022-12-19	2,676.00	2,676.00	2,676.00	0.00	0.00	0.00	0.00	0.00		
Balansay, Ana Vivienne C. et al.	01-101101-2022-12-4570	2022-12-22	27,000.00	27,000.00	27,000.00	0.00	0.00	0.00	0.00	0.00		
Balong, Jeverlyn B., et al.	01-101101-2022-12-4535	2022-12-20	1,500.00	1,500.00	1,500.00	0.00	0.00	0.00	0.00	0.00		
Bayona, Romalyn, et al.	01-101101-2022-12-4847	2022-12-29	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00		
Bruen, Alvin F., et al.	01-101101-2022-12-4200	2022-12-05	76,153.17	76,153.17	76,153.17	0.00	0.00	0.00	0.00	0.00		
Cantorna, Loida S., et al.	01-101101-2022-12-4200	2022-12-05	16,686.94	16,686.94	16,686.94	0.00	0.00	0.00	0.00	0.00		
Chelzine Mae S. Paramio, et al.	01-101101-2022-12-4865	2022-12-29	13,000.00	13,000.00	13,000.00	0.00	0.00	0.00	0.00	0.00		
Christa Marie Flores	01-101101-2022-12-4855	2022-12-29	681.82	681.82	681.82	0.00	0.00	0.00	0.00	0.00		
Christa Marie Flores, et al.	01-101101-2022-12-4507	2022-12-20	64,220.49	64,220.49	64,220.49	0.00	0.00	0.00	0.00	0.00		
Cruz, Dionisio V., et al.	01-101101-2022-12-4198	2022-12-05	32,689.07	32,689.07	32,689.07	0.00	0.00	0.00	0.00	0.00		
Cyril Jeanne L. Arcangel	01-101101-2022-12-4783	2022-12-29	62,578.13	62,578.13	62,578.13	0.00	0.00	0.00	0.00	0.00		
De Leon, Kristine S., et al.	01-101101-2022-12-4409	2022-12-16	98,244.72	98,244.72	98,244.72	0.00	0.00	0.00	0.00	0.00		
De Leon, Kristine S., et al.	01-105101-2022-12-4474	2022-12-20	177,648.00	177,648.00	177,648.00	0.00	0.00	0.00	0.00	0.00		

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1	2	3	4	5=(6+7+8+9+10+11)	6	7	8	9	10	11	12	
De Vera Charles, et al.	01-101101-2022-12-4549	2022-12-21	36,500.00	36,500.00	36,500.00		0.00	0.00	0.00	0.00		
Divina F. Cera	01-101101-2022-12-4740	2022-12-29	10,000.00	10,000.00	10,000.00		0.00	0.00	0.00	0.00		
Diza, Maria Theresa M., et al.	01-101101-2022-07-2073.1524;1091.0554;0183.0016	2022-06-07	117,112.21	117,112.21	0.00	117,112.21	0.00	0.00	0.00	0.00		
Elizabeth C. Odon	01-101101-2022-12-4875	2022-12-29	64,319.90	64,319.90	64,319.90		0.00	0.00	0.00	0.00		
Elizabeth C. Odon et al.	01-101101-2022-12-4614	2022-12-22	53,302.06	53,302.06	53,302.06		0.00	0.00	0.00	0.00		
Encina, Marvin Jim, et al.	01-101101-2022-12-4402	2022-12-16	461,615.64	461,615.64	461,615.64		0.00	0.00	0.00	0.00		
Encina, Marvin Jim, et al.	01-105101-2022-12-4471	2022-12-20	532,944.00	532,944.00	532,944.00		0.00	0.00	0.00	0.00		
Ethelwolda D. Archeta	01-101101-2022-12-4584	2022-12-22	1,250.00	1,250.00	1,250.00		0.00	0.00	0.00	0.00		
Ethelwolda D. Archeta	01-101101-2022-12-4684	2022-12-27	1,059.09	1,059.09	1,059.09		0.00	0.00	0.00	0.00		
Eusehio Magno M. Gavina Jr.	01-101101-2022-12-4621	2022-12-22	19,564.80	19,564.80	19,564.80		0.00	0.00	0.00	0.00		
Fernandez Alan et al.	01-101101-2022-03-0543	2023-03-04	2,622.24	2,622.24	0.00	2,622.24	0.00	0.00	0.00	0.00		
Ferrer, Renato A., et al.	01-101101-2022-09-3266	2022-09-05	30,092.72	30,092.72	0.00	30,092.72	0.00	0.00	0.00	0.00		
Flor B. Valerio	01-101101-2022-12-4622	2022-12-22	6,698.80	6,698.80	6,698.80		0.00	0.00	0.00	0.00		
Fredddie Rick L. Ramos	01-101101-2022-12-4835	2022-12-29	45,800.00	45,800.00	45,800.00		0.00	0.00	0.00	0.00		
Froilan S. Fernandez	01-101101-2022-12-4832	2022-12-29	5,867.59	5,867.59	5,867.59		0.00	0.00	0.00	0.00		
Gale, Maribel B. et al.	01-101101-2022-12-4813	2022-12-29	12,091.63	12,091.63	12,091.63		0.00	0.00	0.00	0.00		
Garcia, Apple A., et al.	01-101101-2022-12-4644	2022-12-22	31,110.18	31,110.18	31,110.18		0.00	0.00	0.00	0.00		
Gernark S. Rosele	01-101101-2022-12-4819	2022-12-29	30,000.00	30,000.00	30,000.00		0.00	0.00	0.00	0.00		
Genoveva O. Lamsen	01-101101-2022-12-4892	2022-12-29	27,358.00	27,358.00	27,358.00		0.00	0.00	0.00	0.00		
Gina S. Millamina	01-101101-2022-12-4888	2022-12-29	26,610.00	26,610.00	26,610.00		0.00	0.00	0.00	0.00		
GSIS	01-101101-2022-12-4315	2022-12-12	106,014.72	106,014.72	106,014.72		0.00	0.00	0.00	0.00		
GSIS	01-101101-2022-12-4315	2022-12-12	3,200.00	3,200.00	3,200.00		0.00	0.00	0.00	0.00		
GSIS	01-101101-2022-12-4484	2022-12-20	1,799.16	1,799.16	1,799.16		0.00	0.00	0.00	0.00		

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	Number	Date	Amount	Amount 5=(6+7+8+9+10+11)	90 days & below	91 to 180 days	181 to 270 days	271 to 365/366 days	More than 1 year but less than	More than 2 years		
1	2	3	4	5	6	7	8	9	10	11	12	
GSIS	01-101101-2022-12-4590	2022-12-22	43,068.48	43,068.48	43,068.48	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4591	2022-12-22	1,300.00	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4602	2022-12-22	56,320.32	56,320.32	56,320.32	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4603	2022-12-22	1,700.00	1,700.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4606	2022-12-22	1,700.00	1,700.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4607	2022-12-22	56,320.32	56,320.32	56,320.32	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4611	2022-12-22	24,500.00	24,500.00	24,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4612	2022-12-22	811,675.20	811,675.20	811,675.20	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4616	2022-12-22	32,756.16	32,756.16	32,756.16	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4617	2022-12-22	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4627	2022-12-22	1,400.00	1,400.00	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4628	2022-12-22	46,381.44	46,381.44	46,381.44	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4638	2022-12-22	1,900.00	1,900.00	1,900.00	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4639	2022-12-22	54,814.40	54,814.40	54,814.40	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4640	2022-12-22	62,946.24	62,946.24	62,946.24	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4641	2022-12-22	1,900.00	1,900.00	1,900.00	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4642	2022-12-22	59,633.28	59,633.28	59,633.28	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4643	2022-12-22	1,800.00	1,800.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4648	2022-12-22	600.00	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4660	2022-12-27	33,129.60	33,129.60	33,129.60	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4661	2022-12-27	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4713.4714	2022-12-28	2,095,571.06	2,095,571.06	2,095,571.06	0.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4721	2022-12-29	6,625.92	6,625.92	6,625.92	0.00	0.00	0.00	0.00	0.00	0.00	

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GSIS	01-101101-2022-12-4723	2022-12-29	300.00	300.00	300.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4725	2022-12-29	200.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4726	2022-12-29	200.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4727	2022-12-29	300.00	300.00	300.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4728	2022-12-29	6,625.92	6,625.92	6,625.92	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4730	2022-12-29	17,542.29	17,542.29	17,542.29	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4731	2022-12-29	627.27	627.27	627.27	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4878	2022-12-29	1,173,591.77	1,173,591.77	1,173,591.77	0.00	0.00	0.00	0.00	0.00	
GSIS	01-104102-2022-12-4483	2022-12-20	183,993.12	183,993.12	183,993.12	0.00	0.00	0.00	0.00	0.00	
GSIS	01-104102-2022-12-4722	2022-12-29	10,201.68	10,201.68	10,201.68	0.00	0.00	0.00	0.00	0.00	
GSIS	01-104102-2022-12-4724	2022-12-29	10,201.68	10,201.68	10,201.68	0.00	0.00	0.00	0.00	0.00	
GSIS	01-105101-2022-12-4487	2022-12-20	19,877.76	19,877.76	19,877.76	0.00	0.00	0.00	0.00	0.00	
GSIS	01-105101-2022-12-4488	2022-12-20	600.00	600.00	600.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-105101-2022-12-4501	2022-12-20	59,633.28	59,633.28	59,633.28	0.00	0.00	0.00	0.00	0.00	
GSIS	01-105101-2022-12-4502	2022-12-20	1,800.00	1,800.00	1,800.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4194	2022-12-05	4,000.00	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4279	2022-12-07	3,200.00	3,200.00	3,200.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4403	2022-12-16	300.00	300.00	300.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4423	2022-12-16	300.00	300.00	300.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4589	2022-12-22	1,300.00	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4605	2022-12-22	1,700.00	1,700.00	1,700.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4609	2022-12-22	1,700.00	1,700.00	1,700.00	0.00	0.00	0.00	0.00	0.00	
GSIS	01-101101-2022-12-4615	2022-12-22	400.00	400.00	400.00	0.00	0.00	0.00	0.00	0.00	

AGING OF UNPAID OBLIGATIONS

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Name of Creditors	Obligation Request and Status			AGING OF UNPAID OBLIGATIONS							Remarks
	Number	Date	Amount	Amount 5=(6+7+8+9+10+11)	6 90 days & below	7 91 to 180 days	8 181 to 270 days	9 271 to 365/366 days	10 More than 1 year but less than	11 More than 2 years	
1	2	3	4		6	7	8	9	10	11	12
HDMF	01-101101-2022-12-4623	2022-12-22	3,100.00	3,100.00	3,100.00	0.00	0.00	0.00	0.00	0.00	
HDMF	01-101101-2022-12-4625	2022-12-22	300.00	300.00	300.00	0.00	0.00	0.00	0.00	0.00	
HDMF	01-101101-2022-12-4629	2022-12-22	1,400.00	1,400.00	1,400.00	0.00	0.00	0.00	0.00	0.00	
HDMF	01-101101-2022-12-4632	2022-12-22	1,800.00	1,800.00	1,800.00	0.00	0.00	0.00	0.00	0.00	
HDMF	01-101101-2022-12-4633	2022-12-22	1,800.00	1,800.00	1,800.00	0.00	0.00	0.00	0.00	0.00	
HDMF	01-101101-2022-12-4636	2022-12-22	1,900.00	1,900.00	1,900.00	0.00	0.00	0.00	0.00	0.00	
HDMF	01-101101-2022-12-4637	2022-12-22	1,900.00	1,900.00	1,900.00	0.00	0.00	0.00	0.00	0.00	
HDMF	01-101101-2022-12-4645	2022-12-22	7,000.00	7,000.00	7,000.00	0.00	0.00	0.00	0.00	0.00	
HDMF	01-101101-2022-12-4646	2022-12-22	600.00	600.00	600.00	0.00	0.00	0.00	0.00	0.00	
HDMF	01-101101-2022-12-4655	2022-12-27	300.00	300.00	300.00	0.00	0.00	0.00	0.00	0.00	
HDMF	01-101101-2022-12-4656	2022-12-27	300.00	300.00	300.00	0.00	0.00	0.00	0.00	0.00	
HDMF	01-101101-2022-12-4657	2022-12-27	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	
HDMF	01-101101-2022-12-4663	2022-12-27	200.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	
HDMF	01-101101-2022-12-4664	2022-12-27	200.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	
HDMF	01-101101-2022-12-4743	2022-12-29	700.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00	
HDMF	01-105101-2022-12-4490	2022-12-20	1,100.00	1,100.00	1,100.00	0.00	0.00	0.00	0.00	0.00	
Janelle D. Rosal	01-101101-2022-12-4868	2022-12-29	55,757.99	55,757.99	55,757.99	0.00	0.00	0.00	0.00	0.00	
Jenelyn V. Oboza	01-101101-2022-12-4593	2022-12-29	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	
Jennifer P. Benitez, et al.	01-101101-2022-12-4401	2022-12-16	80,893.90	80,893.90	80,893.90	0.00	0.00	0.00	0.00	0.00	
Jennifer P. Benitez, et al.	01-105101-2022-12-4473	2022-12-20	118,432.00	118,432.00	118,432.00	0.00	0.00	0.00	0.00	0.00	
Jennifer P. Benitez, et al.	01-105101-2022-12-4480	2022-12-20	16,000.00	16,000.00	16,000.00	0.00	0.00	0.00	0.00	0.00	
Jeohannes R. Arenas, et al.	01-101101-2022-12-4654	2022-12-27	71,760.65	71,760.65	71,760.65	0.00	0.00	0.00	0.00	0.00	
Jesslie Q. Vermes	01-101101-2022-12-4217	2022-12-06	368,934.59	368,934.59	368,934.59	0.00	0.00	0.00	0.00	0.00	

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AGING OF UNPAID OBLIGATIONS
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Name of Creditors	Obligation Request and Status				AGING OF UNPAID OBLIGATIONS							Remarks
	Number	Date	Amount	Amount 5=(6+7+8+9+10+11)	6 90 days & below	7 91 to 180 days	8 181 to 270 days	9 271 to 365/366 days	10 More than 1 year but less than	11 More than 2 years		
1	2	3	4	5	6	7	8	9	10	11	12	
Jesille Q. Viernes	01-101101-2022-12-4890	2022-12-29	21,784.55	21,784.55	21,784.55	0.00	0.00	0.00	0.00	0.00		
Jocelyn S. De Vera	01-101101-2022-12-4834	2022-12-29	2,500.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00		
Joemmel V. Ceraide	01-101101-2022-12-4846	2022-12-29	741.26	741.26	741.26	0.00	0.00	0.00	0.00	0.00		
Joey F. Ramos et al.	01-101101-2022-05-1569:1070-0552	2022-05-11	7,976.25	7,976.25	0.00	7,976.25	0.00	0.00	0.00	0.00		
Julie M. Agpaca, et al.	01-101101-2022-12-4871	2022-12-29	389,505.63	389,505.63	389,505.63	0.00	0.00	0.00	0.00	0.00		
Kimberly Joy M. Geron	01-101101-2022-12-4827	2022-12-29	8,000.00	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00		
Loida S. Cantorna	01-101101-2022-12-4665	2022-12-27	755,924.55	755,924.55	755,924.55	0.00	0.00	0.00	0.00	0.00		
Ma. Arma M. Caoile	01-101101-2022-12-4889	2022-12-29	9,406.25	9,406.25	9,406.25	0.00	0.00	0.00	0.00	0.00		
Madlyn D. Tingco	01-101101-2022-12-4833	2022-12-29	5,731.00	5,731.00	5,731.00	0.00	0.00	0.00	0.00	0.00		
Manansala, Cristina U., et al.	01-101101-2022-12-4821	2022-12-29	2,613.62	2,613.62	2,613.62	0.00	0.00	0.00	0.00	0.00		
Mandy R. Tenepere	01-101101-2022-12-4864	2022-12-29	2,500.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00		
Marie Grace C. Santiago	01-101101-2022-12-4182	2022-12-05	5,602.82	5,602.82	5,602.82	0.00	0.00	0.00	0.00	0.00		
Marisa P. Tullias	01-101101-2022-12-4698	2022-12-28	3,412.40	3,412.40	3,412.40	0.00	0.00	0.00	0.00	0.00		
Marissa Garcia et al.	01-101101-2022-12-4188	2022-12-05	1,003.13	1,003.13	1,003.13	0.00	0.00	0.00	0.00	0.00		
Marjorie G. Mariado	01-101101-2022-12-4891	2022-12-29	8,196.13	8,196.13	8,196.13	0.00	0.00	0.00	0.00	0.00		
Mark Darrel P. Parayno, et al.	01-101101-2022-08-3059	2022-08-15	24,697.27	24,697.27	0.00	24,697.27	0.00	0.00	0.00	0.00		
Mark Denzer Adora, et al.	01-101101-2022-12-4407	2022-12-16	489,877.78	489,877.78	489,877.78	0.00	0.00	0.00	0.00	0.00		
Mark Denzer Adora, et al.	01-105101-2022-12-4472	2022-12-20	562,552.00	562,552.00	562,552.00	0.00	0.00	0.00	0.00	0.00		
Mark Denzer Adora, et al.	01-105101-2022-12-4478	2022-12-20	19,000.00	19,000.00	19,000.00	0.00	0.00	0.00	0.00	0.00		
Mark T. Salonga	01-101101-2022-12-4893	2022-12-29	10,368.41	10,368.41	10,368.41	0.00	0.00	0.00	0.00	0.00		
Marvin Jim Enchua, et al.	01-105101-2022-12-4479	2022-12-20	22,000.00	22,000.00	22,000.00	0.00	0.00	0.00	0.00	0.00		
Melani B. Caronongan	01-101101-2022-12-4873	2022-12-29	31,819.71	31,819.71	31,819.71	0.00	0.00	0.00	0.00	0.00		
Michael T. Valdez	01-101101-2022-12-4869	2022-12-29	12,200.22	12,200.22	12,200.22	0.00	0.00	0.00	0.00	0.00		

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Name of Creditors	Obligation Request and Status				AGING OF UNPAID OBLIGATIONS							Remarks
	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	More than 2 years		
1	2	3	4	5=(6+7+8+9+10+11)	6	7	8	9	10	11	12	
Nerda C. De Vera	01-101101-2022-12-4513	2020-12-20	5,000.00	5,000.00	5,000.00		0.00	0.00	0.00	0.00		
Nicanor V. Castro	01-101101-2022-12-4895	2022-12-29	9,048.42	9,048.42	9,048.42		0.00	0.00	0.00	0.00		
Perta Delos Santos, et al.	01-101101-2022-12-4741	2022-12-29	20,000.00	20,000.00	20,000.00		0.00	0.00	0.00	0.00		
Peter C. Bustamante	01-101101-2022-12-4152	2022-12-02	5,943.64	5,943.64	5,943.64		0.00	0.00	0.00	0.00		
Peter N. Chukwurah	01-101101-2022-12-4858	2022-12-29	27,000.00	27,000.00	27,000.00		0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4196	2022-12-05	22,086.40	22,086.40	22,086.40		0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4261	2022-12-07	17,669.12	17,669.12	17,669.12		0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4404	2022-12-16	1,656.48	1,656.48	1,656.48		0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4405	2022-12-16	4,417.28	4,417.28	4,417.28		0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4550	2022-12-21	227,615.00	227,615.00	227,615.00		0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4578	2022-12-22	12,147.52	12,147.52	12,147.52		0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4579	2022-12-22	4,969.44	4,969.44	4,969.44		0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4588	2022-12-22	7,178.08	7,178.08	7,178.08		0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4599	2022-12-22	839.32	839.32	839.32		0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4600	2022-12-22	1,334.64	1,334.64	1,334.64		0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4601	2022-12-22	914.12	914.12	914.12		0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4604	2022-12-22	9,386.72	9,386.72	9,386.72		0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4608	2022-12-22	9,386.72	9,386.72	9,386.72		0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4624	2022-12-22	17,116.96	17,116.96	17,116.96		0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4630	2022-12-22	9,938.88	9,938.88	9,938.88		0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4631	2022-12-22	9,938.88	9,938.88	9,938.88		0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4634	2022-12-22	10,491.04	10,491.04	10,491.04		0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4635	2022-12-22	10,491.04	10,491.04	10,491.04		0.00	0.00	0.00	0.00		

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	Number	Date	Amount	Amount 5=(6+7+8+9+10+11)	90 days & below	91 to 180 days	181 to 270 days	271 to 365/366 days	More than 1 year but less than	More than 2 years		
1	2	3	4		6	7	8	9	10	11	12	
PHIC	01-101101-2022-12-4647	2022-12-22	3,312.96	3,312.96	3,312.96	0.00	0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4662	2022-12-27	5,521.60	5,521.60	5,521.60	0.00	0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4685	2022-12-27	73,131.15	73,131.15	73,131.15	0.00	0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4686	2022-12-27	2,097.94	2,097.94	2,097.94	0.00	0.00	0.00	0.00	0.00		
PHIC	01-101101-2022-12-4732	2022-12-29	3,596.72	3,596.72	3,596.72	0.00	0.00	0.00	0.00	0.00		
PHIC	01-105101-2022-12-4486	2022-12-20	7,730.24	7,730.24	7,730.24	0.00	0.00	0.00	0.00	0.00		
PHIC	01-105101-2022-12-4489	2022-12-20	2,760.80	2,760.80	2,760.80	0.00	0.00	0.00	0.00	0.00		
PHIC	01-105101-2022-12-4491	2022-12-20	6,073.76	6,073.76	6,073.76	0.00	0.00	0.00	0.00	0.00		
PHIC	01-105101-2022-12-4500	2022-12-20	2,208.64	2,208.64	2,208.64	0.00	0.00	0.00	0.00	0.00		
PHIC	01-105101-2022-12-4626	2022-12-22	1,656.48	1,656.48	1,656.48	0.00	0.00	0.00	0.00	0.00		
Prince Ricky A. Varona	01-101101-2022-11-3982	2022-11-17	10,018.97	10,018.97	10,018.97	0.00	0.00	0.00	0.00	0.00		
Prince Ricky Varona	01-101101-2022-12-4653	2022-12-27	29,608.00	29,608.00	29,608.00	0.00	0.00	0.00	0.00	0.00		
Prudencio P. Osorio	01-101101-2022-12-4874	2022-12-29	19,681.42	19,681.42	19,681.42	0.00	0.00	0.00	0.00	0.00		
PSU MPC	01-101101-2022-11-3800	2022-11-15	227,702.50	227,702.50	227,702.50	0.00	0.00	0.00	0.00	0.00		
PSU Multi-Purpose Cooperative	01-101101-2022-11-3844	2022-11-10	304,784.00	304,784.00	304,784.00	0.00	0.00	0.00	0.00	0.00		
PSU Payroll Account	01-105101-2022-12-4548	2022-12-21	43,000.00	43,000.00	43,000.00	0.00	0.00	0.00	0.00	0.00		
Razeale G. Resultay	01-101101-2022-12-4867	2022-12-29	14,326.60	14,326.60	14,326.60	0.00	0.00	0.00	0.00	0.00		
Razeale G. Resultay, et al.	01-101101-2022-12-4866	2022-12-29	15,314.80	15,314.80	15,314.80	0.00	0.00	0.00	0.00	0.00		
Rheyste M. Nicolas	01-101101-2022-12-4830	2022-12-29	35,125.00	35,125.00	35,125.00	0.00	0.00	0.00	0.00	0.00		
Rolly B. Peralta et al.	01-101101-2022-12-4198	2022-12-05	32,111.28	32,111.28	32,111.28	0.00	0.00	0.00	0.00	0.00		
Romalyn P. Bayona	01-101101-2022-12-4561	2022-12-22	25,570.65	25,570.65	25,570.65	0.00	0.00	0.00	0.00	0.00		
Rommel G. Cruz	01-101101-2022-12-4679	2022-12-29	13,721.00	13,721.00	13,721.00	0.00	0.00	0.00	0.00	0.00		
Ron-Ron H. Zamora	01-101101-2022-12-4863	2022-12-29	2,500.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00		

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1	2	3	4		6	7	8	9	10	11	12
Rosario B. Miguel	01-101101-2022-12-4541	2022-12-20	45,209.46	45,209.46	45,209.46	0.00	0.00	0.00	0.00		
Salome M. De Guzman	01-101101-2022-11-3774	2022-11-07	912.82	912.82	912.82	0.00	0.00	0.00	0.00		
Shella C. Parreno	01-101101-2022-12-4540	2022-12-20	149,800.00	149,800.00	149,800.00	0.00	0.00	0.00	0.00		
Sison, Hazel Ann S., et al.	01-101101-2022-12-4697	2022-12-28	37,241.34	37,241.34	37,241.34	0.00	0.00	0.00	0.00		
Toni Rose M. Solomon	01-101101-2022-12-4784	2022-12-29	59,847.02	59,847.02	59,847.02	0.00	0.00	0.00	0.00		
Vanessa M. Celestino	01-101101-2022-12-4870	2022-12-29	22,010.57	22,010.57	22,010.57	0.00	0.00	0.00	0.00		
Zaide M. Arenas	01-101101-2022-12-4880	2022-12-29	19,183.00	19,183.00	19,183.00	0.00	0.00	0.00	0.00		
Maintenance and Other Operating Expenses			7,274,463.89	7,274,463.89	6,922,407.18	352,056.71	0.00	0.00	0.00		
Alferos, Arsenio, et al.	02-101101-2022-12-4793	2022-12-29	67,000.00	67,000.00	67,000.00	0.00	0.00	0.00	0.00		
Anahyn I. Diola	02-101101-2022-12-4768	2022-12-29	1,600.00	1,600.00	1,600.00	0.00	0.00	0.00	0.00		
Anahyn I. Diola	02-101101-2022-12-4775	2022-12-29	5,474.00	5,474.00	5,474.00	0.00	0.00	0.00	0.00		
Anahyn I. Diola	02-101101-2022-12-4776	2022-12-29	3,000.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00		
Anahyn I. Diola	02-101101-2022-12-4779	2022-12-29	1,800.00	1,800.00	1,800.00	0.00	0.00	0.00	0.00		
Anahyn I. Diola	02-101101-2022-12-4839	2022-12-29	8,848.00	8,848.00	8,848.00	0.00	0.00	0.00	0.00		
Anahyn I. Diola	02-101101-2022-12-4851	2022-12-29	1,720.00	1,720.00	1,720.00	0.00	0.00	0.00	0.00		
Angelcon Properties, Inc.	02-101101-2022-12-4413	2022-01-16	93,450.00	93,450.00	93,450.00	0.00	0.00	0.00	0.00		
Arandia, Diether B., et al.	02-101101-2022-06-1981	2022-06-02	180,000.00	180,000.00	0.00	180,000.00	0.00	0.00	0.00		
Au-Ro Catering Services	02-101101-2022-07-2823	2022-07-26	8,280.00	8,280.00	0.00	8,280.00	0.00	0.00	0.00		
Au-Ro Catering Services	02-101101-2022-12-4415	2022-12-16	380,000.00	380,000.00	380,000.00	0.00	0.00	0.00	0.00		
Au-Ro Catering Services	02-101101-2022-12-4718	2022-12-28	3,600.00	3,600.00	3,600.00	0.00	0.00	0.00	0.00		
Au-Ro Catering Services	02-101101-2022-12-4719	2022-12-28	21,000.00	21,000.00	21,000.00	0.00	0.00	0.00	0.00		
Au-Ro Catering Services	02-101101-2022-12-4742	2022-12-29	13,500.00	13,500.00	13,500.00	0.00	0.00	0.00	0.00		
Au-Ro Catering Services	02-101101-2022-12-4883	2022-12-29	49,950.00	49,950.00	49,950.00	0.00	0.00	0.00	0.00		

AGING OF UNPAID OBLIGATIONS
As at December 31, 2022

Department: State Universities and Colleges (SUCs)
Agency: Pangasinan State University
Operating Unit: < not applicable >
Organization Code (UACS) : 08 013 0000000

Name of Creditors	Obligation Request and Status			AGING OF UNPAID OBLIGATIONS							Remarks
	Number	Date	Amount	Amount 5=(6+7+8+9+10+11)	90 days & below	91 to 180 days	181 to 270 days	271 to 365/366 days	More than 1 year but less than	More than 2 years	
1	2	3	4		6	7	8	9	10	11	12
Au-Ro Catering Services	02-101101-2022-12-4884	2022-12-29	49,500.00	49,500.00	49,500.00	0.00	0.00	0.00	0.00	0.00	
Au-Ro Catering Services	02-101101-2022-12-4885	2022-12-29	49,500.00	49,500.00	49,500.00	0.00	0.00	0.00	0.00	0.00	
Au-Ro Catering Services	02-101101-2022-12-4886	2022-12-29	9,900.00	9,900.00	9,900.00	0.00	0.00	0.00	0.00	0.00	
Au-Ro Catering Services	02-101101-2022-12-4887	2022-12-29	40,500.00	40,500.00	40,500.00	0.00	0.00	0.00	0.00	0.00	
Baranda, Melvin E., et al.	02-101101-2022-12-4805	2022-12-29	22,995.15	22,995.15	22,995.15	0.00	0.00	0.00	0.00	0.00	
Belinda S. Velasquez	02-101101-2022-12-4842	2022-12-29	2,025.00	2,025.00	2,025.00	0.00	0.00	0.00	0.00	0.00	
Beltran, Nicole R., et al.	02-101101-2022-12-4806	2022-12-29	21,000.00	21,000.00	21,000.00	0.00	0.00	0.00	0.00	0.00	
Bernie M. Pioquinto	02-101101-2022-12-4739	2022-12-29	105,405.00	105,405.00	105,405.00	0.00	0.00	0.00	0.00	0.00	
Bernie M. Pioquinto	02-101101-2022-12-4749	2022-12-29	49,504.00	49,504.00	49,504.00	0.00	0.00	0.00	0.00	0.00	
Beverly Fernandez	02-101101-2022-12-4796	2022-12-29	4,949.00	4,949.00	4,949.00	0.00	0.00	0.00	0.00	0.00	
BU R. Ambat	02-101101-2022-12-4845	2022-12-29	60,345.44	60,345.44	60,345.44	0.00	0.00	0.00	0.00	0.00	
Bobby F. Roaring	02-101101-2022-12-4825	2022-12-29	2,282.87	2,282.87	2,282.87	0.00	0.00	0.00	0.00	0.00	
Bryan F. Santos	02-101101-2022-12-4755	2022-12-29	20,400.00	20,400.00	20,400.00	0.00	0.00	0.00	0.00	0.00	
Captain Prints Enterprises	02-101101-2022-12-4412	2022-12-16	219,000.00	219,000.00	219,000.00	0.00	0.00	0.00	0.00	0.00	
Captain Prints Enterprises	02-101101-2022-12-4802	2022-12-29	14,100.00	14,100.00	14,100.00	0.00	0.00	0.00	0.00	0.00	
Captain Prints Enterprises	02-101101-2022-12-4803	2022-12-29	360.00	360.00	360.00	0.00	0.00	0.00	0.00	0.00	
Captain Prints Enterprises	02-101101-2022-12-4810	2022-12-29	4,350.00	4,350.00	4,350.00	0.00	0.00	0.00	0.00	0.00	
Carlos G. Castillo Jr.	02-101101-2022-12-4777	2022-12-29	19,270.20	19,270.20	19,270.20	0.00	0.00	0.00	0.00	0.00	
Catalina C. Platon	02-101101-2022-12-4816	2022-12-29	5,814.74	5,814.74	5,814.74	0.00	0.00	0.00	0.00	0.00	
Celeste T. Mercado	02-101101-2022-12-4787	2022-12-29	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	
Cesar G. Della	02-101101-2022-12-4862	2022-12-29	12,843.50	12,843.50	12,843.50	0.00	0.00	0.00	0.00	0.00	
Charles Dusein E. Soriano	02-101101-2022-12-4744	2022-12-29	43,750.00	43,750.00	43,750.00	0.00	0.00	0.00	0.00	0.00	
Christian A. Fajardo	02-101101-2022-12-4809	2022-12-29	650.00	650.00	650.00	0.00	0.00	0.00	0.00	0.00	

Department: State Universities and Colleges (SUCs)
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 Organization Code (UACS) : 08 013 0000000

AGING OF UNPAID OBLIGATIONS
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Name of Creditors	Obligation Request and Status				AGING OF UNPAID OBLIGATIONS							Remarks
	Number	Date	Amount	Amount 5=(6+7+8+9+10+11)	90 days & below	91 to 180 days	181 to 270 days	271 to 365/366 days	More than 1 year but less than	More than 2 years		
1	2	3	4		6	7	8	9	10	11	12	
Christian Garret F. Aquino	02-101101-2022-12-4857	2022-12-29	51,360.00	51,360.00	51,360.00	0.00	0.00	0.00	0.00	0.00		
Christian Thom F. Tabisola	02-101101-2022-12-4712	2022-12-28	8,055.00	8,055.00	8,055.00	0.00	0.00	0.00	0.00	0.00		
Christine Jane C. Visperas	02-101101-2022-12-4677	2022-12-27	20,400.00	20,400.00	20,400.00	0.00	0.00	0.00	0.00	0.00		
CLSU	02-101101-2022-12-4881	2022-12-29	36,000.00	36,000.00	36,000.00	0.00	0.00	0.00	0.00	0.00		
Cornelia E. Ibarra	02-101101-2022-12-4854	2022-12-29	3,510.00	3,510.00	3,510.00	0.00	0.00	0.00	0.00	0.00		
Daisy Severna P. Suga	02-101101-2022-12-4679	2022-12-27	20,400.00	20,400.00	20,400.00	0.00	0.00	0.00	0.00	0.00		
DOST R1	02-101101-2022-12-4666	2022-12-27	12,256.00	12,256.00	12,256.00	0.00	0.00	0.00	0.00	0.00		
DOST R1	02-101101-2022-12-4667	2022-12-27	6,128.00	6,128.00	6,128.00	0.00	0.00	0.00	0.00	0.00		
DOST R1	02-101101-2022-12-4668	2022-12-27	12,256.00	12,256.00	12,256.00	0.00	0.00	0.00	0.00	0.00		
DOST R1	02-101101-2022-12-4682	2022-12-27	6,128.00	6,128.00	6,128.00	0.00	0.00	0.00	0.00	0.00		
Eddelaine B. Monte	02-101101-2022-12-4840	2022-12-29	13,600.00	13,600.00	13,600.00	0.00	0.00	0.00	0.00	0.00		
Edward A. Ramos Jr.	02-101101-2022-12-4765	2022-12-29	20,400.00	20,400.00	20,400.00	0.00	0.00	0.00	0.00	0.00		
Elbert M. Galas	02-101101-2022-12-4877	2022-12-29	15,000.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00		
Elburnie Christian Dela Rosa	02-101101-2022-12-4737	2022-12-29	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00		
Elburnie Christian Dela Rosa	02-101101-2022-12-4745	2022-12-29	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00		
Elburnie Christian Dela Rosa	02-101101-2022-12-4746	2022-12-29	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00		
Elburnie Christian Dela Rosa	02-101101-2022-12-4746	2022-12-29	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00		
Emmanuel Federico C. Capirpin Jr.	02-101101-2022-12-4707	2022-12-28	1,279.00	1,279.00	1,279.00	0.00	0.00	0.00	0.00	0.00		
Erwin S. Ortiz	02-101101-2022-12-4709	2022-12-28	10,084.00	10,084.00	10,084.00	0.00	0.00	0.00	0.00	0.00		
Ferdinand M. Mata	02-101101-2022-12-4734	2022-12-29	1,101.00	1,101.00	1,101.00	0.00	0.00	0.00	0.00	0.00		
Ferdinand V. Dalisay	02-101101-2022-12-4859	2022-12-29	2,062.00	2,062.00	2,062.00	0.00	0.00	0.00	0.00	0.00		
Francis Albert T. Argenie	02-101101-2022-12-4736	2022-12-29	14,670.00	14,670.00	14,670.00	0.00	0.00	0.00	0.00	0.00		
Galileo B. Soriano	02-101101-2022-12-4767	2022-12-29	13,500.00	13,500.00	13,500.00	0.00	0.00	0.00	0.00	0.00		
Gelyn C. Aquino	02-101101-2022-12-4759	2022-12-29	20,400.00	20,400.00	20,400.00	0.00	0.00	0.00	0.00	0.00		

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Department: State Universities and Colleges (SUCs)
 Agency: Pangasinan State University
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Name of Creditors	Obligation Request and Status				AGING OF UNPAID OBLIGATIONS							Remarks
	Number	Date	Amount	Amount 5=(6+7+8+9+10+11)	6 90 days & below	7 91 to 180 days	8 181 to 270 days	9 271 to 365/366 days	10 More than 1 year but less than	11 More than 2 years		
1	2	3	4								12	
Genelyn C. Tersona	02-101101-2022-12-4861	2022-12-29	8,105.00	8,105.00	8,105.00	0.00	0.00	0.00	0.00	0.00		
Geraldine F. Ramos	02-101101-2022-12-4838	2022-12-29	3,300.00	3,300.00	3,300.00	0.00	0.00	0.00	0.00	0.00		
Gina S. Millamina	02-101101-2022-12-4683	2022-12-27	28,557.38	28,557.38	28,557.38	0.00	0.00	0.00	0.00	0.00		
Grace C. Diaz	02-101101-2022-12-4735	2022-12-29	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00		
Grace C. Diaz	02-101101-2022-12-4747	2022-12-29	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00		
Grace C. Diaz	02-101101-2022-12-4748	2022-12-29	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00		
Grace C. Diaz	02-101101-2022-12-4751	2022-12-29	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00		
Harry Alan P. Errasquin	02-101101-2022-12-4841	2022-12-29	49,800.00	49,800.00	49,800.00	0.00	0.00	0.00	0.00	0.00		
Helen G. Viray	02-101101-2022-12-4738	2022-12-29	1,963.20	1,963.20	1,963.20	0.00	0.00	0.00	0.00	0.00		
Immove Communications, Inc.	02-101101-2022-12-4849	2022-12-29	4,341.44	4,341.44	4,341.44	0.00	0.00	0.00	0.00	0.00		
Irene A. De Vera	02-101101-2022-12-4669	2022-12-27	500.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00		
Irene A. De Vera	02-101101-2022-12-4670	2022-12-27	7,143.45	7,143.45	7,143.45	0.00	0.00	0.00	0.00	0.00		
Irene A. De Vera	02-101101-2022-12-4671	2022-12-27	2,120.00	2,120.00	2,120.00	0.00	0.00	0.00	0.00	0.00		
Irene A. De Vera	02-101101-2022-12-4672	2022-12-27	1,017.00	1,017.00	1,017.00	0.00	0.00	0.00	0.00	0.00		
Irene A. De Vera	02-101101-2022-12-4673	2022-12-27	1,040.00	1,040.00	1,040.00	0.00	0.00	0.00	0.00	0.00		
Irene A. De Vera	02-101101-2022-12-4676	2022-12-27	3,600.00	3,600.00	3,600.00	0.00	0.00	0.00	0.00	0.00		
Irene A. De Vera	02-101101-2022-12-4703	2022-12-28	530.00	530.00	530.00	0.00	0.00	0.00	0.00	0.00		
Irene A. De Vera	02-101101-2022-12-4704	2022-12-28	1,947.00	1,947.00	1,947.00	0.00	0.00	0.00	0.00	0.00		
Jabel L. Raymundo	02-101101-2022-12-4798	2022-12-29	15,000.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00		
JB O. Doria	02-101101-2022-12-4778	2022-12-29	8,000.00	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00		
Jeanette M. Garcia	02-101101-2022-12-4701	2022-12-28	1,200.00	1,200.00	1,200.00	0.00	0.00	0.00	0.00	0.00		
Jeanie C. Erpele	02-101101-2022-12-4814	2022-12-29	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00		
Jeannevy C. Soquilia	02-101101-2022-12-4761	2022-12-29	14,000.00	14,000.00	14,000.00	0.00	0.00	0.00	0.00	0.00		

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Department: State Universities and Colleges (SUCs)
 Agency: Pangasinan State University
 Operating Unit: < not applicable >
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Name of Creditors	Obligation Request and Status				AGING OF UNPAID OBLIGATIONS							Remarks
	Number	Date	Amount	Amount 5=(6+7+8+9+10+11)	90 days & below	91 to 180 days	181 to 270 days	271 to 365/366 days	More than 1 year but less than	More than 2 years		
1	2	3	4		6	7	8	9	10	11	12	
Jennie B. Fernandez	02-101101-2022-12-4680	2022-12-27	195.00	195.00	195.00	0.00	0.00	0.00	0.00		0.00	
Jennifer M. Parrone	02-101101-2022-12-4836	2022-12-29	37,676.59	37,676.59	37,676.59	0.00	0.00	0.00	0.00		0.00	
Jeslie Q. Viernes	02-101101-2022-12-4651	2022-12-27	190,701.61	190,701.61	190,701.61	0.00	0.00	0.00	0.00		0.00	
Jhermieann B. Sanchez	02-101101-2022-12-4753	2022-12-29	20,400.00	20,400.00	20,400.00	0.00	0.00	0.00	0.00		0.00	
John Irel R. Badua	02-101101-2022-12-4801	2022-12-29	15,000.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00		0.00	
John Kenneth N. Abrera	02-101101-2022-12-4815	2022-12-29	11,000.00	11,000.00	11,000.00	0.00	0.00	0.00	0.00		0.00	
John Paul M. Flores	02-101101-2022-12-4837	2022-12-29	18,464.95	18,464.95	18,464.95	0.00	0.00	0.00	0.00		0.00	
John V. Bernardo	02-101101-2022-12-4807	2022-12-29	20,000.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00		0.00	
Jonah Faye L. Mabanglo	02-101101-2022-12-4781	2022-12-29	3,500.00	3,500.00	3,500.00	0.00	0.00	0.00	0.00		0.00	
Jose Ogana	02-101101-2022-12-4587	2022-12-22	6,112.07	6,112.07	6,112.07	0.00	0.00	0.00	0.00		0.00	
Joshua B. Cruz	02-101101-2022-12-4794	2022-12-29	15,000.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00		0.00	
Jun S. Camara	02-101101-2022-12-4797	2022-12-29	17,775.00	17,775.00	17,775.00	0.00	0.00	0.00	0.00		0.00	
Jun S. Camara	02-101101-2022-12-4811	2022-12-29	7,000.00	7,000.00	7,000.00	0.00	0.00	0.00	0.00		0.00	
Juvyana G. Burnacod	02-101101-2022-12-4678	2022-12-27	20,400.00	20,400.00	20,400.00	0.00	0.00	0.00	0.00		0.00	
Juvy C. Gatchalian	02-101101-2022-12-4799	2022-12-29	14,750.00	14,750.00	14,750.00	0.00	0.00	0.00	0.00		0.00	
Kim Angela L. Cruz	02-101101-2022-12-4844	2022-12-29	10,500.00	10,500.00	10,500.00	0.00	0.00	0.00	0.00		0.00	
Lance Philippe A. Cabrera	02-101101-2022-12-4808	2022-12-29	18,000.00	18,000.00	18,000.00	0.00	0.00	0.00	0.00		0.00	
Lina T. Cancino	02-101101-2022-12-4364	2022-12-14	3,000.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00		0.00	
Machelle U. Del Rosario	02-101101-2022-12-4770	2022-12-29	4,000.00	4,000.00	4,000.00	0.00	0.00	0.00	0.00		0.00	
Madlyn D. Tingco	02-101101-2022-12-4812	2022-12-29	23,326.00	23,326.00	23,326.00	0.00	0.00	0.00	0.00		0.00	
Manoilo C. Manuel	02-101101-2022-12-4848	2022-12-29	18,000.00	18,000.00	18,000.00	0.00	0.00	0.00	0.00		0.00	
Maria Berenice Glizzie M. Calabay	02-101101-2022-12-4771	2022-12-29	9,682.10	9,682.10	9,682.10	0.00	0.00	0.00	0.00		0.00	
Maria Cecilia S. Vallesjos	02-101101-2022-12-4757	2022-12-29	9,000.00	9,000.00	9,000.00	0.00	0.00	0.00	0.00		0.00	

Department: State Universities and Colleges (SUCs)
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AGING OF UNPAID OBLIGATIONS
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FAR No. 3

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	More than 2 years		
1	2	3	4	5=(6+7+8+9+10+11)	6	7	8	9	10	11	12	
Maria Cecilia S. Vallejos	02-101101-2022-12-4760	2022-12-29	13,500.00	13,500.00	13,500.00	0.00	0.00	0.00	0.00	0.00		
Marie Claire B. Briones	02-101101-2022-12-4517	2022-12-20	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00		
Martinele T. Aquino	02-101101-2022-12-4792	2022-12-29	49,600.00	49,600.00	49,600.00	0.00	0.00	0.00	0.00	0.00		
Mark Christian Y. Aquino	02-101101-2022-12-4706	2022-12-28	7,200.00	7,200.00	7,200.00	0.00	0.00	0.00	0.00	0.00		
Marry Anne E. Soberano	02-101101-2022-12-4769	2022-12-29	2,596.00	2,596.00	2,596.00	0.00	0.00	0.00	0.00	0.00		
Mary Grace DC. Esguerra	02-101101-2022-12-4766	2022-12-29	20,400.00	20,400.00	20,400.00	0.00	0.00	0.00	0.00	0.00		
Melissa B. Gaguñas	02-101101-2022-12-4818	2022-12-29	22,500.00	22,500.00	22,500.00	0.00	0.00	0.00	0.00	0.00		
Melody C. De Vera	02-101101-2022-12-4780	2022-12-29	3,900.00	3,900.00	3,900.00	0.00	0.00	0.00	0.00	0.00		
Melody C. De Vera	02-101101-2022-12-4853	2022-12-29	2,500.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00		
Mondey May M. Fernandez	02-101101-2022-12-4860	2022-12-29	11,475.00	11,475.00	11,475.00	0.00	0.00	0.00	0.00	0.00		
Narciso A. Martin Jr.	02-101101-2022-12-4733	2022-12-29	7,779.84	7,779.84	7,779.84	0.00	0.00	0.00	0.00	0.00		
Orlando B. Sison	02-101101-2022-12-4729	2022-12-29	6,000.00	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00		
PLDT, Inc.	02-101101-2022-12-4876	2022-12-29	65,350.68	65,350.68	65,350.68	0.00	0.00	0.00	0.00	0.00		
Presly V. De Vera	02-101101-2022-12-4675	2022-12-27	15,925.32	15,925.32	15,925.32	0.00	0.00	0.00	0.00	0.00		
Presly V. De Vera	02-101101-2022-12-4788	2022-12-29	4,203.00	4,203.00	4,203.00	0.00	0.00	0.00	0.00	0.00		
Presly V. De Vera	02-101101-2022-12-4789	2022-12-29	5,730.00	5,730.00	5,730.00	0.00	0.00	0.00	0.00	0.00		
Presly V. De Vera	02-101101-2022-12-4791	2022-12-29	13,047.37	13,047.37	13,047.37	0.00	0.00	0.00	0.00	0.00		
Princess Diane L. Palisoc	02-101101-2022-12-4896	2022-12-29	5,937.00	5,937.00	5,937.00	0.00	0.00	0.00	0.00	0.00		
PSU Common	02-101101-2022-12-4694	2022-12-28	2,568,830.00	2,568,830.00	2,568,830.00	0.00	0.00	0.00	0.00	0.00		
PSU MPC	02-101101-2022-12-4785	2022-12-29	16,800.00	16,800.00	16,800.00	0.00	0.00	0.00	0.00	0.00		
PSU MPC	02-101101-2022-12-4786	2022-12-29	7,000.00	7,000.00	7,000.00	0.00	0.00	0.00	0.00	0.00		
PSU MPC	02-101101-2022-12-4817	2022-12-29	34,410.00	34,410.00	34,410.00	0.00	0.00	0.00	0.00	0.00		
Raymund John Padilla	02-101101-2022-12-4800	2022-12-29	20,000.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00		

Department: State Universities and Colleges (SUCs)
Agency: Pangasinan State University
Operating Unit: < not applicable >
Organization Code (UACS): 08 013 0000000

AGING OF UNPAID OBLIGATIONS
As at December 31, 2022

Name of Creditors	Obligation Request and Status				AGING OF UNPAID OBLIGATIONS							Remarks
	Number	Date	Amount	Amount 5=(6+7+8+9+10+11)	6 90 days & below	7 91 to 180 days	8 181 to 270 days	9 271 to 365/366 days	10 More than 1 year but less than	11 More than 2 years		
1	2	3	4	5	6	7	8	9	10	11	12	
Rey Joseph T. Cabading	02-101101-2022-12-4782	2022-12-29	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00		
Rhea Lyn V. Sison	02-101101-2022-12-4752	2022-12-29	20,400.00	20,400.00	20,400.00	0.00	0.00	0.00	0.00	0.00		
Rocky C. Cardona	02-101101-2022-12-4852	2022-12-29	5,314.42	5,314.42	5,314.42	0.00	0.00	0.00	0.00	0.00		
Rodel P. Hacia	02-101101-2022-12-4843	2022-12-29	72,009.13	72,009.13	72,009.13	0.00	0.00	0.00	0.00	0.00		
Rodolfo A. Malicdem	02-101101-2022-12-4754	2022-12-29	6,000.00	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00		
Rodolfo A. Malicdem	02-101101-2022-12-4756	2022-12-29	6,000.00	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00		
Rodolfo A. Malicdem	02-101101-2022-12-4758	2022-12-29	6,000.00	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00		
Romnick D. Soriano	02-101101-2022-12-4705	2022-12-28	20,400.00	20,400.00	20,400.00	0.00	0.00	0.00	0.00	0.00		
Ronnie B. Golgotao Jr.	02-101101-2022-12-4772	2022-12-29	19,000.00	19,000.00	19,000.00	0.00	0.00	0.00	0.00	0.00		
Rosanna D. Gonzales	02-101101-2022-12-4711	2022-12-28	9,750.00	9,750.00	9,750.00	0.00	0.00	0.00	0.00	0.00		
Rosania V. Albin	02-101101-2022-12-4790	2022-12-29	810.00	810.00	810.00	0.00	0.00	0.00	0.00	0.00		
Rosario D.L. Valencena	02-101101-2022-12-4824	2022-12-29	15,000.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00		
Rosendo L. Cano	02-101101-2022-12-4750	2022-12-29	12,000.00	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00		
Sanboy M. Perez	02-101101-2022-12-4795	2022-12-29	20,000.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00		
Sarah Veronica O. Sison	02-101101-2022-12-4681	2022-12-27	12,000.00	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00		
Saylee M. Honrado	02-101101-2022-12-4764	2022-12-29	14,259.40	14,259.40	14,259.40	0.00	0.00	0.00	0.00	0.00		
Shella C. Parreno	02-101101-2022-12-4674	2022-12-27	79,165.00	79,165.00	79,165.00	0.00	0.00	0.00	0.00	0.00		
Shella C. Parreno	02-101101-2022-12-4702	2022-12-28	20,350.25	20,350.25	20,350.25	0.00	0.00	0.00	0.00	0.00		
Shirley A. Layona	02-101101-2022-12-4804	2022-12-29	10,308.64	10,308.64	10,308.64	0.00	0.00	0.00	0.00	0.00		
Venus May H. Samiento	02-101101-2022-12-4882	2022-12-29	18,000.00	18,000.00	18,000.00	0.00	0.00	0.00	0.00	0.00		
Veronica C. Austria	02-101101-2022-12-4773	2022-12-29	5,663.35	5,663.35	5,663.35	0.00	0.00	0.00	0.00	0.00		
Viamar N. Noche	02-101101-2022-12-4774	2022-12-12	20,400.00	20,400.00	20,400.00	0.00	0.00	0.00	0.00	0.00		
Viking III Builders	02-101101-2022-10-3584	2022-10-10	998,693.06	998,693.06	998,693.06	0.00	0.00	0.00	0.00	0.00		

AGING OF UNPAID OBLIGATIONS

As at December 31, 2022

Department: State Universities and Colleges (SUCs)
 Agency: Pangasinan State University
 Operating Unit: < not applicable >
 Organization Code (UACS) : 08 013 0000000

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	More than 2 years		
1	2	3	4	5=(6+7+8+9+10+11)	6	7	8	9	10	11	12	
Viola S. Ferrer	02-101101-2022-12-4826	2022-12-29	13,100.00	13,100.00	13,100.00	0.00	0.00	0.00	0.00	0.00	0.00	
Virgilio A. Aquino	02-101101-2022-12-4717	2022-12-28	1,415.00	1,415.00	1,415.00	0.00	0.00	0.00	0.00	0.00	0.00	
Vaspro Lights & Sound Rental	02-101101-2022-12-4414	2022-12-16	149,800.00	149,800.00	149,800.00	0.00	0.00	0.00	0.00	0.00	0.00	
W. M. Salayog Construction and General Merchandise	02-101101-2022-07-2615	2022-07-01	163,776.71	163,776.71	0.00	163,776.71	0.00	0.00	0.00	0.00	0.00	
Wendell A. Alferez	02-101101-2022-12-4710	2022-12-28	14,000.00	14,000.00	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
Wenona Jane Banaag	02-101101-2022-12-4762	2022-12-29	12,000.00	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
William T. Virtus	02-101101-2022-12-4650	2022-12-29	5,227.03	5,227.03	5,227.03	0.00	0.00	0.00	0.00	0.00	0.00	
Zaldy C. Soriano Jr.	02-101101-2022-12-4763	2022-12-29	12,000.00	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
Zosimo M. Sison	02-101101-2022-12-4656	2022-12-29	5,034.00	5,034.00	5,034.00	0.00	0.00	0.00	0.00	0.00	0.00	
Capital Outlays			9,570,711.16	9,570,711.16	9,570,711.16	0.00	0.00	0.00	0.00	0.00	0.00	
Samantha Enterprises	06-101101-2022-09-3377	2022-09-20	8,198,325.50	8,198,325.50	8,198,325.50	0.00	0.00	0.00	0.00	0.00	0.00	
Viking III Builders	06-101101-2022-09-3322	2022-09-20	1,272,985.78	1,272,985.78	1,272,985.78	0.00	0.00	0.00	0.00	0.00	0.00	
W. M. Salayog Construction and General Merchandise	06-101101-2022-09-3406	2022-09-20	99,399.88	99,399.88	99,399.88	0.00	0.00	0.00	0.00	0.00	0.00	
Sub-total			32,445,004.75	32,445,004.75	31,876,159.86	568,844.89	0.00	0.00	0.00	0.00	0.00	
A.2 Prior Years' Appropriations			11,469,296.08	11,469,296.08	999,100.00	0.00	0.00	0.00	7,242,710.66	3,227,485.42		
Personnel Services			1,780,847.24	1,780,847.24	0.00	0.00	0.00	0.00	1,780,847.24	0.00		
Evelyn B. Lomboy	01-101101-2021-11-3642	2021-11-11	49,184.00	49,184.00	0.00	0.00	0.00	0.00	49,184.00	0.00		
Evelyn B. Lomboy	01-101101-2021-12-4472	2021-12-24	11,000.00	11,000.00	0.00	0.00	0.00	0.00	11,000.00	0.00		
Evelyn B. Lomboy	01-101101-2022-12-3962	2021-12-15	1,696,322.74	1,696,322.74	0.00	0.00	0.00	0.00	1,696,322.74	0.00		
GSIS	01-101101-2021-11-3689	2021-11-16	24,340.50	24,340.50	0.00	0.00	0.00	0.00	24,340.50	0.00		
Susan S. Fernando	01-101101-2021-11-3689	2021-11-16	115,826.69	115,826.69	0.00	0.00	0.00	0.00	115,826.69	0.00		
Maintenance and Other Operating Expenses			115,826.69	115,826.69	0.00	0.00	0.00	0.00	115,826.69	0.00		
Georavin Construction and Supplies	02-101101-2021-12-3576	2021-12-29	115,826.69	115,826.69	0.00	0.00	0.00	0.00	115,826.69	0.00		

AGING OF UNPAID OBLIGATIONS

As at December 31, 2022

Department: State Universities and Colleges (SUCs)
 Agency: Pangasinan State University
 Operating Unit: < not applicable >
 Organization Code (UACS): 08 013 000000

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	More than 2 years		
1	2	3	4	5=(6+7+8+9+10+11)	6	7	8	9	10	11	12	
Capital Outlays			9,572,622.15	9,572,622.15	999,100.00	0.00	0.00	0.00	5,346,036.73	3,227,485.42		
R. F. Flores Construction	06-101101-2021-12-4464	2021-12-23	4,199,313.02	4,199,313.02	0.00	0.00	0.00	0.00	4,199,313.02	0.00		
R.S. Rodriguez Construction and Supplies	06-101101-2018-12-3399	2018-12-27	1,431,827.35	1,431,827.35	0.00	0.00	0.00	0.00	0.00	1,431,827.35		
Samantha Enterprises	06-101101-2021-12-4462	2021-12-23	1,146,723.71	1,146,723.71	0.00	0.00	0.00	0.00	1,146,723.71	0.00		
Samantha Enterprises	06-102101-2022-12-4411	2022-12-16	999,100.00	999,100.00	999,100.00	0.00	0.00	0.00	0.00	0.00		
Solid Star Builders and Construction Supply	06-101101-2019-09-2870	2019-09-26	1,795,658.07	1,795,658.07	0.00	0.00	0.00	0.00	0.00	1,795,658.07		
Sub-total			11,469,296.08	11,469,296.08	999,100.00	0.00	0.00	0.00	7,242,710.66	3,227,485.42		
Total			43,914,300.83	43,914,300.83	32,875,259.86	568,844.89	0.00	0.00	7,242,710.66	3,227,485.42		
GRAND TOTAL			43,914,300.83	43,914,300.83	32,875,259.86	568,844.89	0.00	0.00	7,242,710.66	3,227,485.42		
Total Current Year Appropriations			32,445,004.75	32,445,004.75	31,876,159.86	568,844.89	0.00	0.00	0.00	0.00		
Total Prior Years' Appropriations			11,469,296.08	11,469,296.08	999,100.00	0.00	0.00	0.00	7,242,710.66	3,227,485.42		

Certified Correct:

Certified Correct:

Recommending Approval:

Approved By:

RENNIE D. MARTINEZ
 Accountant
 Date: 01/28/23 10:48 AM

JEANILYN L. VALDONUEVA
 Budget Officer
 Date: 01/28/23 10:48 AM

MARIA CORAZON B. PUZON
 Finance Officer
 Date: 1/28/2023 1:47:00 PM

ELBERT M. GALAS
 Agency Head
 Date: 01/28/23 01:48 PM

This report was generated using the Unified Reporting System on January 28, 2023 14:15 PM version FAR3.1.1; Status: SUBMITTED