

AGING OF DUE AND DEMANDABLE OBLIGATIONS
As of December 31, 2014

Department: Department of Labor and Employment
 Agency: Office of the Secretary
 Operating Unit/Regional Office: Cordillera Administrative Region
 Organization Code (UACS): 160010300014
 Fund Source Code (as clustered): 101

Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 days to 180 days	181 days to 270 days	271 to 360 days	Beyond 360 days	
1	2	3	4	5=(6+7+8+9+10)	6	7	8	9	10	11
MANGABANG, MYRINE	14-12-4261	12/22/14	2,712.00	2,712.00	2,712.00	-	-	-	-	-
PARAO, ELDA	14-12-4260	12/22/14	2,712.00	2,712.00	2,712.00	-	-	-	-	-
UBAY, CARLITO JR.	14-12-4262	12/22/14	2,496.00	2,496.00	2,496.00	-	-	-	-	-
BALWAYAN, JESHANA A.	14-12-4264	12/22/14	4,090.90	4,090.90	4,090.90	-	-	-	-	-
BAUTISTA, FRANCIS RYAN L.	14-12-4265	12/22/14	4,090.90	4,090.90	4,090.90	-	-	-	-	-
CHATTOM, KATE F.	14-12-4266	12/22/14	4,090.90	4,090.90	4,090.90	-	-	-	-	-
COLANTES, ROSHMAINE LYKA M.	14-12-4267	12/22/14	4,090.90	4,090.90	4,090.90	-	-	-	-	-
DACANAY, MELODEE ERYKA J.	14-12-4268	12/22/14	3,845.45	3,845.45	3,845.45	-	-	-	-	-
DELA CRUZ, MARILYN D.	14-12-4269	12/22/14	4,090.90	4,090.90	4,090.90	-	-	-	-	-
NABUA, MEGAN R.	14-12-4270	12/22/14	4,090.90	4,090.90	4,090.90	-	-	-	-	-
QUINTO, ANGELICA MHA E V.	14-12-4271	12/22/14	4,090.90	4,090.90	4,090.90	-	-	-	-	-
SAGUID, MARLON D.	14-12-4272	12/22/14	4,090.90	4,090.90	4,090.90	-	-	-	-	-
VALINO, ELISHA MARIE A.	14-12-4273	12/22/14	4,090.90	4,090.90	4,090.90	-	-	-	-	-
LAGUIWED, CHRISTIAN J.	14-12-4211	12/22/14	1,876.00	1,876.00	1,876.00	-	-	-	-	-
ABANAG, JULIET B.	14-12-4061	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
AGPALZA, KEIN JAY S.	14-12-4062	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
AGPALZA, MICHEAL S.	14-12-4063	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
ALABANZA, KENAN EZIKIEL G.	14-12-4064	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
ALCANTARA, WYERLO A.	14-12-4065	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
APOSTOL, JASMEEN LEE C.	14-12-4066	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
BALAWAN, GASELLE KATE L.	14-12-4067	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
BALDINO, JANE A.	14-12-4068	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
BANAWAG, KEVIN G.	14-12-4069	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
BAQUILAN, MARIBEL M.	14-12-4070	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
BARRIL, DESIREE JOY C.	14-12-4071	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
BATALAO, SIMBER L.	14-12-4072	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
BAUTISTA, ELAJEAN T.	14-12-4073	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-

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1	2	3	4	5=(6+7+8+9+10)	6	7	8	9	10	11
BAUTISTA, NIKKO PAOLO W.	14-12-4074	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
BITONG, DEVI-AN G.	14-12-4075	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
BULLINGAN, GANASI C.	14-12-4077	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
BULLINGAN, JULIUS C.	14-12-4078	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
CABILIN, CRIS JOMAR P.	14-12-4079	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
CADA, RENZ KARLO D.	14-12-4080	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
CADIAY, ELIJAY ROMEO B.	14-12-4082	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
CALBE, JAMALIA .	14-12-4081	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
CANDELARIO, TRISHA A.	14-12-4083	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
CARILLO, KRISTOPHER M.	14-12-4084	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
CAWAYAN, ALMA A.	14-12-4085	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
CO, MEL A.	14-12-4086	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
CO, QUINTO JR. A.	14-12-4087	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
CONVOCAR, WILROSE B.	14-12-4088	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
CORTEZ, LOUWEE ANDREW C.	14-12-4089	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
CUBILE, JAY AR A.	14-12-4090	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
CUBIT, LOVEEN JOY D.	14-12-4091	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
DACUMOS, HENRY LORENZ J.	14-12-4092	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
DANGPA, AIRELYN G.	14-12-4093	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
DE LEON, ELMER T.	14-12-4094	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
DE VERA, MA. RUTH PAULA E.	14-12-4095	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
DE VERA, MARK E.	14-12-4096	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
DEL ROSARIO, JOBELLE T.	14-12-4097	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
DON, BUEN KARLO S.	14-12-4098	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
DULAY, AMADO D.	14-12-4099	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
DULAY, GAMALIEL A.	14-12-4100	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
EREPOL, SHARA MAY S.	14-12-4101	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-

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1	2	3	4	5=(6+7+8+9+10)	6	7	8	9	10	11
ESQUEJO, JOVIE ANN R.	14-12-4102	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
ESQUEJO, VIJOHN R.	14-12-4103	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
ESTARIS, KATE M.	14-12-4104	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
ESTIMADA, RHODA L.	14-12-4105	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
EVANGELISTA, SUSHMITA JONES B.	14-12-4076	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
FELICIANO, GERALDINE P.	14-12-4106	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
FLORES, CEDIE S.	14-12-4107	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
GAMBOA, JOSEPH N.	14-12-4108	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
GARCIA,ALYSSA MARIE B.	14-12-4109	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
GARCIA, ANA ANGELICA D.	14-12-4110	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
GARCIA, WINA ERICA D.	14-12-4111	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
GUERRERO, GERALDINE C.	14-12-4112	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
GUMAYAT, ARLENE B.	14-12-4113	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
HABAN, SALLY LOREN B.	14-12-4114	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
IGNACIO, ARLENE C.	14-12-4115	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
LANTO, LEI JASMIN B.	14-12-4116	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
LUCANEY, JASMINE L.	14-12-4117	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
MACABINTA, ATHENA JHANINA D.	14-12-4118	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
MADAYAG, JASMIN G.	14-12-4119	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
MADCHAWING, SHENADI B.	14-12-4120	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
MALOCONG, ROGELENE B.	14-12-4121	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
MANUEL, MARICAR T.	14-12-4122	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
MENDOZA, GEZMINE S.	14-12-4123	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
MENDOZA, ROSARIO MARIA Q.	14-12-4124	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
MERCADO, CINDY A.	14-12-4125	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
MILANES, GLOEDUARD G.	14-12-4126	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
MOLINA, ANGELO JOHN T.	14-12-4127	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-

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1	2	3	4	5=(6+7+8+9+10)	6	7	8	9	10	11
MUSTHAPA, PRINCESS DIAMOND D.	14-12-4128	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
NAVARRO, WILFRED STEVEN C.	14-12-4129	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
NGANNOY, JOHN KIM C.	14-12-4130	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
NICOLAS, JANILA MAY M.	14-12-4131	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
OHELEN, AIMON B.	14-12-4132	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
OLIGARIO, EDUARDO JR. O.	14-12-4133	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
PAN-OY, JOYCE B.	14-12-4134	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
PASCUAL, CARMINA VI D.	14-12-4135	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
PASION, KRISTITA S.	14-12-4136	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
PERALTA, JOANNA MARIE D.	14-12-4137	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
PETA, MERYLLE MAE S.	14-12-4138	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
POMI-EL, ALMA M.	14-12-4139	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
PURGANAN, JESSICA A.	14-12-4140	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
QUILAP, JENNIFER P.	14-12-4141	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
QUITO, AARON EINSLEY G.	14-12-4142	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
RABINA, CARLA SHANE N.	14-12-4143	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
REGALADO, DENNISH PATRICE N.	14-12-4144	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
ROSAL, HANNA FAITH I.	14-12-4145	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
SALINTO, MARY ANN R.	14-12-4146	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
SAM-IT, DONALD P.	14-12-4147	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
SANCHEZ, MARY JANE S.	14-12-4148	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
SARIP, SITTIE PRINCESS D.	14-12-4149	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
SARMIENTO, RUSSIA M.	14-12-4150	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
SIBAYAN, ELOISA K.	14-12-4151	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
SIBAYAN, JOAN K.	14-12-4152	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
SORIANO, MARY JANE G.	14-12-4153	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
SORIANO, MARY JOAN G.	14-12-4154	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-

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1	2	3	4	5=(6+7+8+9+10)	6	7	8	9	10	11
TICOL, LOURAINÉ ANNE B.	14-12-4155	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
TOLEDO, JUDITH B.	14-12-4156	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
TRIAS, ANGELICA M.	14-12-4157	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
UTAS, ROCHELLE H.	14-12-4158	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
VACUNAWA, ANICA VIERA P.	14-12-4159	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
VACUNAWA, MARK P.	14-12-4160	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
VALDEZ, REYSTER JOHN A.	14-12-4161	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
YADAO, MARJORIE T.	14-12-4162	12/22/14	4,480.00	4,480.00	4,480.00	-	-	-	-	-
YODONG, JAYSON L.	14-12-4163	12/22/14	2,240.00	2,240.00	2,240.00	-	-	-	-	-
BALINGGAN, CHRISDALE S.	14-12-4174	12/22/14	2,068.32	2,068.32	2,068.32	-	-	-	-	-
PUDIN, MAYSHELL D.	14-12-4176	12/22/14	2,068.32	2,068.32	2,068.32	-	-	-	-	-
LINGGODEN, ROANN S.	14-12-4175	12/22/14	2,068.32	2,068.32	2,068.32	-	-	-	-	-
LAG-ASAN, JANICE	14-12-4220	12/22/14	2,068.32	2,068.32	2,068.32	-	-	-	-	-
BIYAO, GLORIA B.	14-12-4198	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
GAYYAMAN, REI FRANCE G.	14-12-4193	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
KIBLASAN, JUVY CLAIRE S.	14-12-4194	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
OYANGWA, CLAUDIO C.	14-12-4195	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
PALKING, MYRICK S.	14-12-4196	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
SALI-OAN, JOHN PAUL D.	14-12-4197	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
BAYANES, DEBORRAH L.	14-12-4199	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
CALIG-A, VIRGINIA G.	14-12-4200	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
CAWENG, MELCHOR S.	14-12-4201	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
GALINO, MARI GRACE M.	14-12-4202	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
KILA-AN, GRETEL JOY L.	14-12-4203	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
LACAMBRA, KENJI B.	14-12-4204	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
LALPUOT, OLIVER D.	14-12-4205	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
MABIASAN, KEIRAN JAY B.	14-12-4206	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-

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Operating Unit/Regional Office: Cordillera Administrative Region

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Fund Source Code (as clustered): 101

Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 days to 180 days	181 days to 270 days	271 to 360 days	Beyond 360 days	
1	2	3	4	5=(6+7+8+9+10)	6	7	8	9	10	11
NGAOSI, NOEHLYN D.	14-12-4207	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
PAYADKEO, JUDE D.	14-12-4208	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
SIDO, ANTONETTE A.	14-12-4209	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
TELIAKEN, ELVIE L.	14-12-4210	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
CARIÑO, JULIMER M.	14-12-4216	12/22/14	2,816.00	2,816.00	2,816.00	-	-	-	-	-
ANIBAN, RENOR B.	14-12-4187	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
CALAS, THAITANA A.	14-12-4188	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
ELIAS, JOSSANE D.	14-12-4190	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
DOMIS, JHINDRA LYNE A.	14-12-4189	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
PEDRO, JERLYN L.	14-12-4191	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
BILANGGO, BLESS H.	14-12-4181	12/22/14	2,400.00	2,400.00	2,400.00	-	-	-	-	-
PAL-ANG, KENNETH F.	14-12-4215	12/22/14	2,288.00	2,288.00	2,288.00	-	-	-	-	-
LUMABAN, KAREN CLAIRE P.	14-12-4192	12/22/14	2,400.00	2,400.00	2,400.00	-	-	-	-	-
APEL, HEIDI N.	14-12-4212	12/22/14	2,464.00	2,464.00	2,464.00	-	-	-	-	-
BUAKEN, JULIE ANNE T.	14-12-4213	12/22/14	2,464.00	2,464.00	2,464.00	-	-	-	-	-
CAWAING, DEXTER B.	14-12-4214	12/22/14	2,862.96	2,862.96	2,862.96	-	-	-	-	-
ATOS, VERGIE D.	14-12-4218	12/22/14	2,806.37	2,806.37	2,806.37	-	-	-	-	-
KIMAYONG, CHARMAGNE W.	14-12-4219	12/22/14	2,806.37	2,806.37	2,806.37	-	-	-	-	-
MARTIN, NEHENNES E.	14-12-4217	12/22/14	2,806.37	2,806.37	2,806.37	-	-	-	-	-
CANDOY, LEAH D.	14-12-4178	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
DIANO, MARIA GLENDA Q.	14-12-4179	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
RAFAEL, ERMELYN A.	14-12-4177	12/22/14	2,060.00	2,060.00	2,060.00	-	-	-	-	-
QUINSIMAN, RICHELLE S.	14-12-4180	12/22/14	2,260.00	2,260.00	2,260.00	-	-	-	-	-
BUSOY, MENARD S.	14-12-4183	12/22/14	2,240.00	2,240.00	2,240.00	-	-	-	-	-
BITAGA, RACHEL JOYCE L.	14-12-4182	12/22/14	2,240.00	2,240.00	2,240.00	-	-	-	-	-
DAYS, MERFURY B.	14-12-4184	12/22/14	2,240.00	2,240.00	2,240.00	-	-	-	-	-
ESGUERA, ROSETTE J.	14-12-4185	12/22/14	2,240.00	2,240.00	2,240.00	-	-	-	-	-

AGING OF DUE AND DEMANDABLE OBLIGATIONS
As of December 31, 2014

Department: Department of Labor and Employment
 Agency: Office of the Secretary
 Operating Unit/Regional Office: Cordillera Administrative Region
 Organization Code (UACS): 160010300014
 Fund Source Code (as clustered): 101

Name of Creditor	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 days to 180 days	181 days to 270 days	271 to 360 days	Beyond 360 days	
1	2	3	4	5=(6+7+8+9+10)	6	7	8	9	10	11
PILI, MARBIE P.	14-12-4186	12/22/14	2,240.00	2,240.00	2,240.00	-	-	-	-	
BASILIO, VIOLLY ANNE P.	14-12-4264	12/29/14	2,719.20	2,719.20	2,719.20	-	-	-	-	
GALABAY, SAMUEL T.	14-12-4265	12/29/14	2,719.20	2,719.20	2,719.20	-	-	-	-	
PEDDIAO, JULIUS	14-12-4266	12/29/14	2,719.20	2,719.20	2,719.20	-	-	-	-	
TRINIDAD, FARAH MAE	14-12-4267	12/29/14	2,719.20	2,719.20	2,719.20	-	-	-	-	
YOGYOG, JENNY	14-12-4268	12/29/14	2,260.00	2,260.00	2,260.00	-	-	-	-	
BALDEMOR, PATRICK WEBLEY	14-12-4257	12/29/14	2,000.00	2,000.00	2,000.00	-	-	-	-	
CARRIDO, SHAIRA MAE A.	14-12-4258	12/29/14	2,000.00	2,000.00	2,000.00	-	-	-	-	
BUA-AY, JOMALYN	14-12-4259	12/29/14	2,000.00	2,000.00	2,000.00	-	-	-	-	
BOCLONGAN, GANA B.	14-11-3668	12/29/14	2,000.00	2,000.00	2,000.00	-	-	-	-	
ANOG, PRISCILLA MAE B.	14-11-3666	12/29/14	2,000.00	2,000.00	2,000.00	-	-	-	-	
CATILLAN, JANINE L.	14-11-3667	12/29/14	2,000.00	2,000.00	2,000.00	-	-	-	-	
BANGLAGAN,MOONGINE JOY C.	14-12-4243	12/29/14	2,260.00	2,260.00	2,260.00	-	-	-	-	
SUMA-AL, KARL IKE	14-12-4244	12/29/14	2,260.00	2,260.00	2,260.00	-	-	-	-	
WANGWANG, JESSA A.	14-12-4256	12/29/14	2,400.00	2,400.00	2,400.00	-	-	-	-	
PANABANG, NICOLAS T.	14-12-4254	12/29/14	2,400.00	2,400.00	2,400.00	-	-	-	-	
PALANGYA, CRALYN D.	14-12-4255	12/29/14	2,400.00	2,400.00	2,400.00	-	-	-	-	
MARQUEZ, AIKE	14-12-4253	12/29/14	2,400.00	2,400.00	2,400.00	-	-	-	-	
GOZALEZ, ARJAY G.	14-12-4252	12/29/14	2,400.00	2,400.00	2,400.00	-	-	-	-	
DUGYAWE, JANINE	14-12-4251	12/29/14	2,400.00	2,400.00	2,400.00	-	-	-	-	
DALIYONG, FELIX	14-12-4250	12/29/14	2,400.00	2,400.00	2,400.00	-	-	-	-	
BALI, DERYL M.	14-12-4249	12/29/14	2,400.00	2,400.00	2,400.00	-	-	-	-	
BAGUIWONG, DEODES M.	14-12-4248	12/29/14	2,400.00	2,400.00	2,400.00	-	-	-	-	
LADDARAN, ROCKY M.	14-12-4246	12/29/14	1,600.00	1,600.00	1,600.00	-	-	-	-	
ALEJANDRO, SHARMAINE L.	14-12-4247	12/29/14	1,600.00	1,600.00	1,600.00	-	-	-	-	
RAMIREZ, LESTER JONES	14-12-4245	12/29/14	2,260.00	2,260.00	2,260.00	-	-	-	-	
DUMALYONG, JUNELY B.	14-12-4259	12/29/14	2,260.00	2,260.00	2,260.00	-	-	-	-	

AGING OF DUE AND DEMANDABLE OLIGATIONS
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1	2	3	4	5=(6+7+8+9+10)	6	7	8	9	10	11
AMBUYAO, JENNY	14-12-4269	12/29/14	2,400.00	2,400.00	2,400.00	-	-	-	-	
KINORMAN, EMMY LOU	14-12-4270	12/29/14	2,400.00	2,400.00	2,400.00	-	-	-	-	
SALINBUAT, AZENETH	14-12-4271	12/29/14	2,400.00	2,400.00	2,400.00	-	-	-	-	
DALIGIS, IRENIUS	14-12-4272	12/29/14	1,440.00	1,440.00	1,440.00	-	-	-	-	
GUIANGAN, DEBORAH JOY	14-12-4273	12/29/14	1,440.00	1,440.00	1,440.00	-	-	-	-	
JOKSI, CRIS	14-12-4274	12/29/14	1,440.00	1,440.00	1,440.00	-	-	-	-	
ALINDEG, CINDY	14-12-4275	12/29/14	1,344.00	1,344.00	1,344.00	-	-	-	-	
LIDAB, GENEVIEVE	14-12-4276	12/29/14	1,344.00	1,344.00	1,344.00	-	-	-	-	
LUMPANGA, MARIA SHWEERTEE	14-12-4277	12/29/14	1,344.00	1,344.00	1,344.00	-	-	-	-	
SERRANO, MCKRIZZ	14-12-4278	12/29/14	2,000.00	2,000.00	2,000.00	-	-	-	-	
BANA-ANG, MARY ROSE	14-12-4279	12/29/14	1,386.16	1,386.16	1,386.16	-	-	-	-	
BAS-AYON, AICA	14-12-4280	12/29/14	1,386.16	1,386.16	1,386.16	-	-	-	-	
BENMAHO, SHEVELOVE	14-12-4281	12/29/14	1,386.16	1,386.16	1,386.16	-	-	-	-	
GALING, ALDRIN	14-12-4282	12/29/14	1,386.16	1,386.16	1,386.16	-	-	-	-	
LAYYAG, JEALUX	14-12-4283	12/29/14	1,386.16	1,386.16	1,386.16	-	-	-	-	
LINGGAYO, CHARMILINA	14-12-4284	12/29/14	1,386.16	1,386.16	1,386.16	-	-	-	-	
OYAM, MANILYN TAREM	14-12-4285	12/29/14	1,386.16	1,386.16	1,386.16	-	-	-	-	
TAREM, FORTUNATO	14-12-4286	12/29/14	1,386.16	1,386.16	1,386.16	-	-	-	-	
CALLANTA, MELANIE	14-12-4287	12/29/14	2,000.00	2,000.00	2,000.00	-	-	-	-	
DAWAYAN, RODERICK	14-12-4288	12/29/14	2,000.00	2,000.00	2,000.00	-	-	-	-	
MANZANO, JEZABELLE	14-12-4289	12/29/14	2,000.00	2,000.00	2,000.00	-	-	-	-	
ABBLAYAN, FRANDELLENE	14-12-4290	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	
BING-IL, DEMAR	14-12-4291	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	
COBSILEN, MARVILYN	14-12-4292	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	
DUMALTI, ROWENA	14-12-4293	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	
FALITNANG, BINKY	14-12-4294	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	
FELIPE, MODESTO	14-12-4295	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	

AGING OF DUE AND DEMANDABLE OLIGATIONS

As of December 31, 2014

Department: Department of Labor and Employment

Agency: Office of the Secretary

Operating Unit/Regional Office: Cordillera Administrative Region

Organization Code (UACS): 160010300014

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1	2	3	4	5=(6+7+8+9+10)	6	7	8	9	10	11
KITONGAN, ROCKSON	14-12-4296	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	-
MENDOZA, ALVIN ASHBURN	14-12-4297	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	-
PATIOGO, GENESIS	14-12-4298	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	-
TAULE, RICHARD JR.	14-12-4299	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	-
WANGWANG, GERALD	14-12-4300	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	-
BADAY, GINALYN	14-12-4301	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	-
BAGSANGI, DALYNE	14-12-4302	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	-
TANGLIB, WILLIAM	14-12-4303	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	-
BOYONGAN, ALJOHN	14-12-4304	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	-
GALENG, NICALYN	14-12-4305	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	-
GAO-AY, JOY	14-12-4306	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	-
PALKING, JOAN	14-12-4307	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	-
LICLIC, RHANZEL	14-12-3935	12/15/14	1,840.00	1,840.00	1,840.00	-	-	-	-	-
LACWASAN, CHUCK	14-12-3934	12/15/14	1,840.00	1,840.00	1,840.00	-	-	-	-	-
COPATAN, HOOPH	14-12-4308	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	-
COMAFAY, BAREN KASH	14-12-4309	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	-
MULLOZ, MHONA BHEL	14-12-4310	12/29/14	1,840.00	1,840.00	1,840.00	-	-	-	-	-
PATIOGO, GRAIL	14-12-4311	12/15/14	1,840.00	1,840.00	1,840.00	-	-	-	-	-
TAGANAS, JONIE	14-12-4312	12/15/14	1,840.00	1,840.00	1,840.00	-	-	-	-	-
AGWILANG, REBECCA	14-12-4008	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
AQUINO, RALYNE EARL ADRIENNE	14-12-4009	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
ASPILAN, CHRISTINE JOY	14-12-4010	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
BANDAO, FRANCISCO	14-12-4011	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
BANDONILL, JOSIAH KIM	14-12-4013	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
CHAMLANGEN, LUZ	14-12-4012	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
CHEREN, DARLINE	14-12-4014	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
CHONGSO, CHARMAINE	14-12-4015	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-

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As of December 31, 2014


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COFULAN, AGNEP DECEM	14-12-4038	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
CONCEPCION, BILLY	14-12-4016	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
CONSTANCIO, ANGELIKA	14-12-4017	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
EKID, NORMA	14-12-4018	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
FAGSAO, CRISELDA	14-12-4019	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
FAGYAN, CANDY	14-12-4020	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
FANA-ANG, JULIE ANN	14-12-4021	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
FARNICAN, FIL-AM	14-12-4039	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
FARNICAN, SIG	14-12-4022	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
FOCASAN, ELIZER ACE	14-12-4023	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
FOCASAN, RENIEL	14-12-4040	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
GASMEÑA, KHEWHANEY CLAIR	14-12-4024	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
KALANG-AD, STEPHANIE	14-12-4025	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
KHAYAD, ADRILL	14-12-4041	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
KHAYAD, CHELSEA AMOR	14-12-4026	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
LAW-ED, LEE	14-12-4027	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
LUBDO, DIXTY	14-12-4028	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
MI-ING, LORNA	14-12-4029	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
MOLING, ANNETH	14-12-4030	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
NASUNGAN, ANTON ZAREN	14-12-4031	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
OLOAN, VONN SADEYA MARIE	14-12-4042	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
PAYOCYOC, MARJORIE	14-12-4032	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
SOKOKEN, WILHELM	14-12-4033	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
TAFALENG, AIZA	14-12-4034	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
TAUD, KARL	14-12-4043	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-

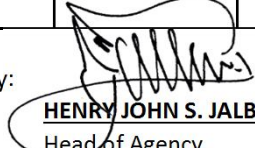
AGING OF DUE AND DEMANDABLE OBLIGATIONS
As of December 31, 2014

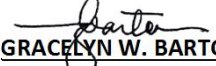
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1	2	3	4	5=(6+7+8+9+10)	6	7	8	9	10	11
TO-OK, JURNALYN	14-12-4044	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
TUDLONG, SHELLA	14-12-4035	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
TUMINGEB, ARIANE	14-12-4036	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
WANGWANG, CHARIELYN	14-12-4037	12/19/14	2,000.00	2,000.00	2,000.00	-	-	-	-	-
DOLE-CAR EMPLOYEES	14-12-4315	12/29/14	958,500.00	958,500.00	958500					
TOTAL			1,788,184.98	1,788,184.98	1,788,184.98					

Certified Correct by: 
GENELYN G. CAHID
 Accountant III
 Date: 2/25/15

Recommended by: 
VIRGINIA S. CACANINDIN
 IMSD Chief
 Date: 2/25/15

Approved by: 
HENRY JOHN S. JALBUENA
 Head of Agency
 Date: 2/25/15

Certified Correct by: 
GRACELYN W. BARTON
 Budget Officer
 Date: 2/25/15