

AGING OF UNPAID OBLIGATIONS
As at DECEMBER 31, 2019

FAR No. 3

Department : Other Executive Offices
 Agency/Entity : Philippine Competition Commission
 Operating Units : _____
 Organization Code (UACS) : 26-038-0000000
 Fund Cluster : 01-Regular Agency Fund

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/ Domestic Grants Fund, 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Name of Creditors	Obligation Request and Status			UNPAID OBLIGATIONS OUTSTANDING							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	
1	2	3	4	5 = (6+7+8+9+10+11)	6	7	8	9	10	11	12
A. Due and Demandable Obligations (Accounts Payable)											
A.1 Current Year's Appropriations											
LANDBANK OF THE PHILIPPINES	2019-00011	10-Jan-19	23,841.58	23,841.58							
MA. LOURDES C. POLIDO	2019-00079	31-Jan-19	15,748.16	15,748.16				23,841.58			
DARYL RAY F. DUMAYAS	2019-00159	27-Feb-19	6,731.99	6,731.99				15,748.16			
PAUL JEFFREY M. BALLENTOS	2019-00269	01-Apr-19	2,651.11	2,651.11				6,731.99			
ISABEL L. GUIDOTE	2019-00271	01-Apr-19	1,096.74	1,096.74			2,651.11				
MICHAEL KRIS BEN T. HERRERA	2019-00272	01-Apr-19	1,345.46	1,345.46			1,096.74				
LANDBANK OF THE PHILIPPINES	2019-00294	11-Apr-19	18,949.86	18,949.86			1,345.46				
ROSA BEATRIX G. BORJA	2019-00507	04-Jun-19	56,929.08	56,929.08			18,949.86				
GIANFRANCIS S. CAMACHO	2019-01027	25-Sep-19	162,011.10	162,011.10			56,929.08				
LANDBANK OF THE PHILIPPINES	2019-01092	07-Oct-19	95,524.23	95,524.23		162,011.10					
CARA GABRIELLE T. LATINAZO	2019-01196	31-Oct-19	90,989.99	90,989.99	95,524.23						
KIMBERLY BELLE C. DIET	2019-01198	31-Oct-19	23,079.42	23,079.42	90,989.99						
LANDBANK OF THE PHILIPPINES	2019-01224	08-Nov-19	93,348.05	93,348.05	23,079.42						
JIREH JOSHUA M. SALTERAS	2019-01309	28-Nov-19	25,248.00	25,248.00	93,348.05						
SHARLENE ANJELICA L. CHIONGSON	2019-01316	28-Nov-19	25,248.00	25,248.00	25,248.00						
LANDBANK OF THE PHILIPPINES	2019-01373	11-Dec-19	7,894.29	7,894.29	25,248.00						
LANDBANK OF THE PHILIPPINES	2019-01373	11-Dec-19	46,119.98	46,119.98	7,894.29						
LANDBANK OF THE PHILIPPINES	2019-01373	11-Dec-19	26,002.57	26,002.57	46,119.98						
LANDBANK OF THE PHILIPPINES	2019-01373	11-Dec-19	51,269.81	51,269.81	26,002.57						
LANDBANK OF THE PHILIPPINES	2019-01373	11-Dec-19	46,664.36	46,664.36	51,269.81						
ALEXAN COMMERCIAL	2019-01405	16-Dec-19	13,250.00	13,250.00	46,664.36						
Government Service Insurance System	2019-01452	18-Dec-19	269,227.34	269,227.34	13,250.00						
MARCO CARLO S. SANA	2019-01467	18-Dec-19	5,397.00	5,397.00	269,227.34						
LANDBANK OF THE PHILIPPINES	2019-01472	19-Dec-19	70,199.00	70,199.00	5,397.00						
BERNARD L. TINONAS	2019-01484	20-Dec-19	1,350.00	1,350.00	70,199.00						
DANILO LORENZO S. ATANACIO	2019-01502	23-Dec-19	817.61	817.61	1,350.00						
BENJAMIN E. RADOC, JR.	2019-01504	23-Dec-19	817.61	817.61	817.61						
ALLEAH JEANE R. REBANAL	2019-01511	26-Dec-19	11,504.28	11,504.28	817.61						
J'VEN MARC A. MAKILAN	2019-01513	26-Dec-19	43,948.15	43,948.15	11,504.28						
LEEANNE CZARINA G. GALI	2019-01514	26-Dec-19	46,302.51	46,302.51	43,948.15						
RENZ MYRON M. MANAHAN	2019-01519	26-Dec-19	5,000.00	5,000.00	46,302.51						
ANGELICA ELLAINE L. MERCADO	2019-01521	26-Dec-19	5,183.25	5,183.25	5,000.00						
GRETCHEN M. IGNACIO	2019-01522	27-Dec-19	5,056.13	5,056.13	5,183.25						
MARLON H. JAVIER	2019-01526	27-Dec-19	2,969.04	2,969.04	5,056.13						
RIMEL D. EVARISTO	2019-01527	27-Dec-19	305.55	305.55	2,969.04						
CARLOS JUAN PAOLO L. VEGA	2019-01531	27-Dec-19	900.00	900.00	305.55						
JULIE ROSE M. PRADO	2019-01532	27-Dec-19	17,294.85	17,294.85	900.00						
MELODY O. DIZON	2019-01533	27-Dec-19	2,120.00	2,120.00	17,294.85						
LANDBANK OF THE PHILIPPINES	2019-01534	27-Dec-19	4,316.47	4,316.47	2,120.00						
LANDBANK OF THE PHILIPPINES	2019-01534	27-Dec-19	6,572.58	6,572.58	4,316.47						
LANDBANK OF THE PHILIPPINES	2019-01534	27-Dec-19	3,690.68	3,690.68	6,572.58						
LANDBANK OF THE PHILIPPINES	2019-01535	27-Dec-19	11,294.51	11,294.51	3,690.68						

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Name of Creditors	Obligation Request and Status			UNPAID OBLIGATIONS OUTSTANDING								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 = (0+7+8+9+10+11)	6	7	8	9	10	11	12	
LANDBANK OF THE PHILIPPINES	2019-01535	27-Dec-19	27,397.63	27,397.63	27,397.63							
LANDBANK OF THE PHILIPPINES	2019-01535	27-Dec-19	12,962.10	12,962.10	12,962.10							
LANDBANK OF THE PHILIPPINES	2019-01535	27-Dec-19	16,172.57	16,172.57	16,172.57							
LANDBANK OF THE PHILIPPINES	2019-01535	27-Dec-19	16,905.92	16,905.92	16,905.92							
LANDBANK OF THE PHILIPPINES	2019-01535	27-Dec-19	89,749.27	89,749.27	89,749.27							
LANDBANK OF THE PHILIPPINES	2019-01535	27-Dec-19	150,964.45	150,964.45	150,964.45							
LANDBANK OF THE PHILIPPINES	2019-01535	27-Dec-19	71,994.11	71,994.11	71,994.11							
KIRSTEN J. DELA CRUZ	2019-01538	27-Dec-19	12,447.00	12,447.00	12,447.00							
MARIE JOSEPHINE ANNE M. MALABAG	2019-01542	27-Dec-19	10,292.80	10,292.80	10,292.80							
FRANCIA D. OSORIO	2019-01547	27-Dec-19	10,292.80	10,292.80	10,292.80							
APRIL MAY SANTOS	2019-01548	27-Dec-19	4,500.00	4,500.00	4,500.00							
OILIE S. HAULO	2019-01549	27-Dec-19	617.00	617.00	617.00							
CHATEAU MANUFACTURING	2019-01414	16-Dec-19	22,550.00	22,550.00	22,550.00							
COVER & PAGES CORP.	2019-01407	16-Dec-19	12,000.00	12,000.00	12,000.00							
COVER & PAGES CORP.	2019-01408	16-Dec-19	3,000.00	3,000.00	3,000.00							
COVER & PAGES CORP.	2019-01409	16-Dec-19	6,000.00	6,000.00	6,000.00							
COVER & PAGES CORP.	2019-01410	16-Dec-19	3,600.00	3,600.00	3,600.00							
INNOVATION PRINTSHOPPE, INC.	2019-00742	31-Jul-19	81,430.00	81,430.00		81,430.00						
FOREFRONT BOOK CO. INC.	2019-01390	16-Dec-19	78,079.00	78,079.00	78,079.00							
PRONET SYSTEMS INTEGRATED NETWORK SOLUTION	2019-01391	16-Dec-19	127,217.00	127,217.00	127,217.00							
PRONET SYSTEMS INTEGRATED NETWORK SOLUTION	2019-01392	16-Dec-19	19,797.00	19,797.00	19,797.00							
PRONET SYSTEMS INTEGRATED NETWORK SOLUTION	2019-01393	16-Dec-19	39,426.00	39,426.00	39,426.00							
PRONET SYSTEMS INTEGRATED NETWORK SOLUTION	2019-01394	16-Dec-19	73,956.00	73,956.00	73,956.00							
PRONET SYSTEMS INTEGRATED NETWORK SOLUTION	2019-01395	16-Dec-19	78,402.00	78,402.00	78,402.00							
PRONET SYSTEMS INTEGRATED NETWORK SOLUTION	2019-01396	16-Dec-19	14,432.00	14,432.00	14,432.00							
PRONET SYSTEMS INTEGRATED NETWORK SOLUTION	2019-01397	16-Dec-19	128,620.00	128,620.00	128,620.00							
PRONET SYSTEMS INTEGRATED NETWORK SOLUTION	2019-01398	16-Dec-19	1,030,676.00	1,030,676.00	1,030,676.00							
CABILLAN, ARVIN	2019-01535	27-Dec-19	59,995.09	59,995.09	59,995.09							
RENZ MYRON M. MANAHAN	2019-01555	27-Dec-19	25,000.00	25,000.00	25,000.00							
Government Service Insurance System	2019-00588	27-Jun-19	3,333.66	3,333.66				3,333.66				
Government Service Insurance System	2019-00774	07-Aug-19	2,974.20	2,974.20								
Government Service Insurance System	2019-00907	05-Sep-19	100.00	100.00			2,974.20					
Government Service Insurance System	2019-01355	04-Dec-19	18,995.54	18,995.54	18,995.54		100.00					
Government Service Insurance System	2019-01454	18-Dec-19	1,325,937.14	1,325,937.14	1,325,937.14							
Government Service Insurance System	2019-01528	27-Dec-19	520.29	520.29	520.29							
Government Service Insurance System	2019-01575	27-Dec-19	2,580,000.00	2,580,000.00	2,580,000.00							
LANDBANK OF THE PHILIPPINES	2019-01551	27-Dec-19	3,570,000.00	3,570,000.00	3,570,000.00							
LANDBANK OF THE PHILIPPINES	2019-01373	11-Dec-19	1,228,837.23	1,228,837.23	1,228,837.23							
Sub-total			12,307,384.14	12,307,384.14	11,930,241.20		246,515.30	84,305.91	46,321.73			
A.2 Prior Years' Appropriations												
S1 TECHNOLOGIES, INC.	2019-01254	14-Nov-19	275,410.72	275,410.72	275,410.72							
PCC PAYROLL FUND ACCOUNT #0672-1095-90	2017-00812	08-Sep-17	16,919.18	16,919.18								
JAMES BEN L. JERUSALEM	2018-01113	12-Nov-18	1,500.00	1,500.00						16,919.18		
EINA IZABELA Z. CONCEPCION	2018-01132	16-Nov-18	17,451.83	17,451.83					1,500.00			
									17,451.83			

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FAITH F. MAGHIRANG	2018-01134	16-Nov-18	11,266.00	11,266.00							
ROSYLYN L. RAMIREZ	2018-01162	22-Nov-18	64,100.00	64,100.00					11,266.00		
AMOS MIKHAIL S. ADRIANO	2018-01192	28-Nov-18	1,500.00	1,500.00					64,100.00		
ROSYLYN L. RAMIREZ	2018-01213	29-Nov-18	29,899.97	29,899.97					1,500.00		
DALE MAVERENZ U. LIM	2018-01308	18-Dec-18	1,000.00	1,000.00					29,899.97		
VIDA CAMILLE R. FLORES	2018-01315	18-Dec-18	1,500.00	1,500.00					1,000.00		
ROSE H. BERNARDINO	2018-01343	20-Dec-18	2,941.00	2,941.00					1,500.00		
ANTONIA LYNNELY L. BAUSTISTA	2018-01352	21-Dec-18	7,170.07	7,170.07					2,941.00		
ROSE H. BERNARDINO	2018-01386	27-Dec-18	1,500.00	1,500.00					7,170.07		
BABYLYN C. NOFIES	2018-01452	28-Dec-18	300.00	300.00					1,500.00		
ROSYLYN L. RAMIREZ	2018-01475	28-Dec-18	10,919.95	10,919.95					300.00		
ROSE H. BERNARDINO	2018-01481	28-Dec-18	6,824.94	6,824.94					10,919.95		
Sub-total			450,203.66	450,203.66	275,410.72	-	-	-	6,824.94		
Total			12,757,587.80	12,757,587.80	12,205,651.92	246,515.30	84,305.91	46,321.73	157,873.76	16,919.18	-
B. Not Yet Due and Demandable Obligations				-							
B.1 Current Year's Appropriations				-							
ABRAHAM PURUGGANAN	2019-00618	04-Jul-19	0.12	0.12			0.12				
ABUEL Q. LARRY	2019-01552	27-Dec-19	25,000.00	25,000.00	25,000.00						
ADROW CREATIVES, INC.	2019-00737	31-Jul-19	84,636.38	84,636.38			84,636.38				
AISLYNN FABIOLA G. MANUEL	2019-00542	13-Jun-19	180.00	180.00				180.00			
ALEXAN COMMERCIAL	2019-01428	16-Dec-19	14,490.00	14,490.00	14,490.00						
ALL SOURCE PRODUCTS CORPORATION	2019-01524	27-Dec-19	31,250.00	31,250.00	31,250.00						
ALLAN N. LONGCOP	2019-01523	27-Dec-19	6,392.90	6,392.90	6,392.90						
ALYSSA NOELLE T. MARTINEZ	2019-01108	10-Oct-19	1,650.00	1,650.00	1,650.00						
AMERICAN TECHNOLOGIES INC.	2019-01541	27-Dec-19	460,677.00	460,677.00	460,677.00						
ANNA DOMINIQUE M. FRANCISCO	2019-01566	27-Dec-19	2,680.00	2,680.00	2,680.00						
AQUACEEL WATER REFILLING STATION	2019-01057	30-Sep-19	32,400.00	32,400.00			32,400.00				
AQUACEEL WATER REFILLING STATION	2019-01576	27-Dec-19	4,800.00	4,800.00	4,800.00						
ARSENIO M. BALISACAN	2019-01455	18-Dec-19	116,268.92	116,268.92	116,268.92						
ASIAN SOCIAL PROJECTS SERVICES, INC.	2019-01122	14-Oct-19	1,336,593.37	1,336,593.37	1,336,593.37						
ASIAN SOCIAL PROJECTS SERVICES, INC.	2019-00747	31-Jul-19	984,385.50	984,385.50			984,385.50				
ASIAN SOCIAL PROJECTS SERVICES, INC.	2019-01413	16-Dec-19	990,900.00	990,900.00	990,900.00						
BABYLYN C. NOFIES	2019-01579	27-Dec-19	7,904.81	7,904.81	7,904.81						
BCJA TRAINING AND TRAVEL CONSULTANCY	2019-00716	30-Jul-19	408,000.00	408,000.00			408,000.00				
BELLAMOUR CUISINE CATERING AND EVENTS	2019-01505	23-Dec-19	309,925.00	309,925.00	309,925.00						
BENJAMIN E. RADOC, JR.	2019-01047	30-Sep-19	1,650.00	1,650.00			1,650.00				
BLOOMBERG FINANCE SINGAPORE L.P	2019-01389	16-Dec-19	2,407,943.52	2,407,943.52	2,407,943.52						
CARA GABRIELLE T. LATINAZO	2019-00101	01-Feb-19	5,400.00	5,400.00				5,400.00			
CAROLYN V. AQUINO	2019-01053	30-Sep-19	9,062.27	9,062.27			9,062.27				
CATHERINE ELIZAMARIE N. PILLAS	2019-01564	27-Dec-19	33,765.01	33,765.01	33,765.01						
CATHERINE ELIZAMARIE N. PILLAS	2019-00639	09-Jul-19	100,633.92	100,633.92			100,633.92				
CD TECHNOLOGIES ASIA, INC.	2019-00131	18-Feb-19	1,524.10	1,524.10							
CD TECHNOLOGIES ASIA, INC.	2019-00486	29-May-19	2,249.99	2,249.99				1,524.10			
							2,249.99				

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CENTER FOR RESEARCH AND COMMUNICATION FOUNDATION	2019-01388	16-Dec-19	1,980,000.00	1,980,000.00	1,980,000.00						
CENTRAL BOOK SUPPLY INC.	2019-00399	07-May-19	148.20	148.20			148.20				
CENTRAL BOOKS SUPPLY, INC.	2019-00740	31-Jul-19	63.36	63.36		63.36					
CHELSEA MAE J. GARCIA	2019-01311	28-Nov-19	1,628.38	1,628.38	1,628.38						
CHRISTIAN LOREN B. DE LOS SANTOS	2019-00012	10-Jan-19	1,500.00	1,500.00				1,500.00			
CHRISTINA FAYE M. CONDEZ	2019-01546	27-Dec-19	5,074.80	5,074.80	5,074.80						
CHRISTINA FAYE M. CONDEZ	2019-00266	01-Apr-19	378.43	378.43			378.43				
CHRISTINA FAYE M. CONDEZ-DE SAGON	2019-01490	23-Dec-19	6,840.00	6,840.00	6,840.00						
CHRISTINA FAYE M. CONDEZ-DE SAGON	2019-01492	23-Dec-19	-	-							
CHRISTOPHER JAY F. GARBO	2019-01520	26-Dec-19	10,303.66	10,303.66	10,303.66						
CHRISTOPHER JAY F. GARBO	2019-00894	05-Sep-19	3,500.00	3,500.00		3,500.00					
CIRCA SECURITY AND INVESTIGATION INC	2019-00356	02-May-19	85,063.64	85,063.64							
COMMISSION ON AUDIT	2019-00905	05-Sep-19	18,000.00	18,000.00		18,000.00		85,063.64			
COVER & PAGES CORP.	2019-01411	16-Dec-19	18,500.00	18,500.00	18,500.00						
COVER & PAGES CORP.	2019-01412	16-Dec-19	83,800.00	83,800.00	83,800.00						
CSC TRAINING FUND	2019-00274	01-Apr-19	5,000.00	5,000.00				5,000.00			
DANILO LORENZO S. ATANACIO	2019-00145	20-Feb-19	80,065.24	80,065.24				80,065.24			
DANILO M. GALANG JR	2019-01554	27-Dec-19	25,000.00	25,000.00	25,000.00						
DANNICA I. ABSALON	2019-01248	13-Nov-19	70,858.80	70,858.80	70,858.80						
DBM - PROCUREMENT SERVICES	2019-01437	17-Dec-19	2,257,431.86	2,257,431.86	2,257,431.86						
DESIREE JOY U. LAGRIMAS	2019-01556	27-Dec-19	11,485.00	11,485.00	11,485.00						
DONPIN CORPORATION	2019-01402	16-Dec-19	4,495,000.00	4,495,000.00	4,495,000.00						
E AND A INKPRESS PRINTS AND ENTERPRISE	2019-01207	05-Nov-19	110,000.00	110,000.00	110,000.00						
E2E SOLUTIONS MANAGEMENT PHILS. INC.	2017-01177	27-Nov-17	298,755.00	298,755.00							
E-COPY CORPORATION	2019-00751	31-Jul-19	689,920.00	689,920.00		689,920.00				298,755.00	
E-COPY CORPORATION	2019-01334	02-Dec-19	179,821.19	179,821.19	179,821.19						
EESM BOOKSTORE	2019-00735	31-Jul-19	2,477.80	2,477.80		2,477.80					
EMMANUEL M. GARCIA	2019-01562	27-Dec-19	20,012.13	20,012.13	20,012.13						
EON (EVENTS ORGANIZER NETWORK), INC.	2019-01387	16-Dec-19	2,693,754.00	2,693,754.00	2,693,754.00						
ERICZON I. ELAIRON	2019-00987	17-Sep-19	30,702.60	30,702.60		30,702.60					
ERIN SHALEENA C. CHENG	2019-01333	02-Dec-19	13,538.71	13,538.71	13,538.71						
EUROMONITOR INTERNATIONAL LIMITED	2019-00023	15-Jan-19	18,252.88	18,252.88				18,252.88			
FERDINO LOGIE S. SANTIAGO	2019-00837	28-Aug-19	5,250.00	5,250.00		5,250.00					
FJ SALES CENTER	2019-00739	31-Jul-19	6,825.00	6,825.00		6,825.00					
FLORICAR G. GONZALODO	2019-01367	09-Dec-19	0.08	0.08	0.08						
FOREFRONT BOOK CO. INC.	2019-01390	16-Dec-19	23,010.00	23,010.00	23,010.00						
FOREFRONT BOOK CO. INC.	2019-01406	16-Dec-19	167,200.00	167,200.00	167,200.00						
FOREFRONT BOOK CO. INC.	2019-01426	16-Dec-19	174,648.00	174,648.00	174,648.00						
GABRIEL ANGELO B. DOMINGO	2019-00874	03-Sep-19	169,615.39	169,615.39		169,615.39					
GABRIEL ANGELO B. DOMINGO	2019-00112	07-Feb-19	176,401.00	176,401.00				176,401.00			
GECC ENVIRONMENTAL SERVICES	2019-01192	31-Oct-19	891,000.00	891,000.00	891,000.00						
GILBERTO MONTECER LLANTO	2019-01121	14-Oct-19	990,000.00	990,000.00	990,000.00						
GOLDEN PIZZA, INC. (COWBOY GRILL)	2019-01399	16-Dec-19	105,450.00	105,450.00	105,450.00						
GRETCHEN M. IGNACIO	2019-01571	27-Dec-19	2,250.00	2,250.00	2,250.00						

AGING OF UNPAID OBLIGATIONS
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Name of Creditors	Obligation Request and Status			UNPAID OBLIGATIONS OUTSTANDING							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	
1	2	3	4	5 = (6+7+8+9+10+11)	6	7	8	9	10	11	12
HARVEY R. CALLUENG	2019-00597	28-Jun-19	500.41	500.41							
Home Development Mutual Fund	2019-01530	27-Dec-19	100.00	100.00	100.00			500.41			
HONDA CARS QUEZON CITY	2019-00741	31-Jul-19	1.00	1.00		1.00					
HUMAN CAPITAL ASIA INC	2019-01424	16-Dec-19	279,543.00	279,543.00	279,543.00						
INFOCENTRIC SOLUTIONS, INC.	2019-00184	07-Mar-19	15,679.65	15,679.65							
INFOCENTRIC SOLUTIONS, INC.	2019-00500	03-Jun-19	20,303.44	20,303.44				15,679.65			
INFOCENTRIC SOLUTIONS, INC.	2019-01539	27-Dec-19	831,048.00	831,048.00	831,048.00						
INNOVATION PRINTSHOPPE, INC.	2019-00742	31-Jul-19	59,512.00	59,512.00		59,512.00					
INSTITUT DE DROIT DE LA CONCURRENCE	2019-01485	23-Dec-19	253,406.16	253,406.16	253,406.16						
INSTITUT DE DROIT DE LA CONCURRENCE	2019-01486	23-Dec-19	82,932.92	82,932.92	82,932.92						
INSTITUT DE DROIT DE LA CONCURRENCE	2019-01487	23-Dec-19	82,932.92	82,932.92	82,932.92						
IRVING JAY B. JIMENO	2019-01054	30-Sep-19	19,900.00	19,900.00							
IRVING JAY B. JIMENO	2019-01569	27-Dec-19	64,000.00	64,000.00	64,000.00		19,900.00				
ISABELO MIGUEL V. ABAÑO	2019-00956	13-Sep-19	26.79	26.79							
ISENTIA MANILA, INC. (PHILIPPINES)	2019-00499	03-Jun-19	126,000.00	126,000.00							
JAMES DANIEL S. DONATO	2019-01561	27-Dec-19	8,680.00	8,680.00	8,680.00			126,000.00			
JAMIE D. BAÑADERA	2019-00606	02-Jul-19	28,463.69	28,463.69							
JANETH C. TAVANLAR	2019-01537	27-Dec-19	1,143.00	1,143.00	1,143.00						
JANINE D. VILLABETO	2019-01469	18-Dec-19	180.00	180.00	180.00						
JANINE P. DE VERA	2019-01525	27-Dec-19	160,279.28	160,279.28	160,279.28						
JASON JOSEPH L. VIRTUCIO	2019-00508	04-Jun-19	6,000.00	6,000.00				6,000.00			
JENNIFER L. NABO	2019-01545	27-Dec-19	7,598.93	7,598.93	7,598.93						
JETSPEED MEDIA, INC.	2019-01427	16-Dec-19	24,930.00	24,930.00	24,930.00						
JETSPEED MEDIA, INC.	2019-01462	18-Dec-19	26,230.00	26,230.00	26,230.00						
JJJ NEWSPAPERS & MAGAZINES	2019-00479	28-May-19	23,357.00	23,357.00							
JOHN FRANCIS JAMES DEL PRADO	2019-01295	26-Nov-19	83,306.89	83,306.89	83,306.89						
JOHN HUBERT M. GUAMOS	2019-01439	17-Dec-19	5,074.80	5,074.80	5,074.80						
JOSE EDGARDO R. ROMERO	2019-01574	27-Dec-19	34,132.50	34,132.50	34,132.50						
JOSEPH D. BERNAT	2019-00948	12-Sep-19	72,168.68	72,168.68							
JOSEPH GIANCARLO C. AGDAMAG	2019-01468	18-Dec-19	180.00	180.00	180.00						
JUAN FELIPE M. CORONEL	2019-01475	20-Dec-19	770,000.00	770,000.00	770,000.00						
JULIAN NOWAG	2019-01567	27-Dec-19	9,508.51	9,508.51	9,508.51						
KATRIELLE PAULINE C. ABRENICA	2019-00986	17-Sep-19	33,274.40	33,274.40							
KATRINA MARIE F. GRAVADOR	2019-01516	26-Dec-19	324,776.44	324,776.44	324,776.44		33,274.40				
KIMBERLY BELLE C. DIET	2019-01125	15-Oct-19	94,378.78	94,378.78	94,378.78						
KIMBERLY BELLE C. DIET	2019-01489	23-Dec-19	10,348.00	10,348.00	10,348.00						
LANDBANK OF THE PHILIPPINES	2019-00192	11-Mar-19	7,263.95	7,263.95							
LANDBANK OF THE PHILIPPINES	2019-00400	07-May-19	17,381.17	17,381.17				7,263.95			
LANDBANK OF THE PHILIPPINES	2019-00488	30-May-19	171,758.31	171,758.31				17,381.17			
LANDBANK OF THE PHILIPPINES	2019-00520	06-Jun-19	-	-				171,758.31			
LANDBANK OF THE PHILIPPINES	2019-00650	10-Jul-19	10,444.51	10,444.51							
LANDBANK OF THE PHILIPPINES	2019-00773	07-Aug-19	5,642.36	5,642.36		10,444.51					
LANDBANK OF THE PHILIPPINES	2019-00797	16-Aug-19	7,864.79	7,864.79		5,642.36					
LANDBANK OF THE PHILIPPINES	2019-01251	13-Nov-19	27,785.00	27,785.00	27,785.00			7,864.79			

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Name of Creditors 1	Obligation Request and Status			UNPAID OBLIGATIONS OUTSTANDING							Remarks 12
	Number 2	Date 3	Amount 4	Amount 5 = (6+7+8+9+10+11)	90 days & below 6	91 to 180 days 7	181 to 270 days 8	271 to 365/366 days 9	More than 1 year but less than 2 years 10	More than 2 years 11	
LANDBANK OF THE PHILIPPINES	2019-01480	20-Dec-19	6,950.70	6,950.70	6,950.70						
LANDBANK OF THE PHILIPPINES	2019-01534	27-Dec-19	1,953.40	1,953.40	1,953.40						
LANDBANK OF THE PHILIPPINES	2019-01570	27-Dec-19	160,047.71	160,047.71	160,047.71						
LANDBANK OF THE PHILIPPINES	2019-01578	27-Dec-19	209,227.66	209,227.66	209,227.66						
LBP SERVICE CORPORATION	2019-00378	06-May-19	2,927,089.14	2,927,089.14							
LBP SERVICE CORPORATION	2019-00411	08-May-19	257,552.01	257,552.01			2,927,089.14				
LBP SERVICE CORPORATION	2019-00569	20-Jun-19	755.77	755.77			257,552.01				
LBP SERVICE CORPORATION	2019-00910	05-Sep-19	108,104.67	108,104.67			755.77				
LENET D. LAUDENCIA	2019-01572	27-Dec-19	5,000.00	5,000.00	5,000.00	108,104.67					
LEXI DEI G. FALGUI	2019-01310	28-Nov-19	1,537.91	1,537.91	1,537.91						
LIHQ ACADEMY EDUCATION SERVICES, INC.	2019-01318	28-Nov-19	12,544.00	12,544.00	12,544.00						
MA. ROSALYNN A. MAGSUMBOL	2019-00916	05-Sep-19	48,339.41	48,339.41		48,339.41					
MA. ROSALYNN A. MAGSUMBOL	2019-01573	27-Dec-19	46,704.98	46,704.98	46,704.98						
MAC VINCENT E. JAVIER	2019-01512	26-Dec-19	400.00	400.00	400.00						
MAC VINCENT E. JAVIER	2019-00149	21-Feb-19	1,500.00	1,500.00				1,500.00			
MAC VINCENT E. JAVIER	2019-00806	20-Aug-19	400.00	400.00							
MAC VINCENT E. JAVIER	2019-01365	09-Dec-19	10.00	10.00	10.00	400.00					
MAC VINCENT E. JAVIER	2019-01577	27-Dec-19	41,000.00	41,000.00	41,000.00						
MACARIO R. DE CLARO, JR	2019-01461	18-Dec-19	4,140.00	4,140.00	4,140.00						
MACARIO R. DE CLARO, JR	2019-01543	27-Dec-19	13,916.23	13,916.23	13,916.23						
MANTRADE DEVELOPMENT CORPORATION	2019-00680	17-Jul-19	1.00	1.00		1.00					
MANTRADE DEVELOPMENT CORPORATION	2019-00681	17-Jul-19	510.56	510.56		510.56					
MANTRADE DEVELOPMENT CORPORATION	2019-01447	18-Dec-19	80.87	80.87	80.87						
MANTRADE DEVELOPMENT CORPORATION	2019-01508	26-Dec-19	242.61	242.61	242.61						
MARCO CARLO S. SANA	2019-01106	10-Oct-19	2,650.00	2,650.00	2,650.00						
MARIA CLARABEL S. BUSINE	2019-01315	28-Nov-19	4,033.48	4,033.48	4,033.48						
MARIA DOMINIQUE A. LUCENARIO	2019-01109	10-Oct-19	1,650.00	1,650.00	1,650.00						
MARIE JULIENNE S. ONGCAY	2019-01314	28-Nov-19	2,352.10	2,352.10	2,352.10						
MELBOURNE ZIRO D. PANA	2019-01509	26-Dec-19	15,653.20	15,653.20	15,653.20						
MELBOURNE ZIRO D. PANA	2019-01550	27-Dec-19	10,312.80	10,312.80	10,312.80						
MELBOURNE ZIRO D. PANA	2019-01563	27-Dec-19	44,906.36	44,906.36	44,906.36						
MEONEL B. NUÑEZ	2019-01581	27-Dec-19	6,000.00	6,000.00	6,000.00						
MEONEL B. NUÑEZ	2019-00600	28-Jun-19	1,264.04	1,264.04			1,264.04				
MERGERMARKET CONSULTING SINGAPORE LTD	2019-00154	22-Feb-19	8,704.12	8,704.12				8,704.12			
METROCOLOR CORPORATION	2019-01429	16-Dec-19	309,925.00	309,925.00	309,925.00						
METROCOLOR CORPORATION	2019-01558	27-Dec-19	53,925.00	53,925.00	53,925.00						
MVEX TRAVEL AND TOURS	2019-01517	26-Dec-19	193,000.00	193,000.00	193,000.00						
MVEX TRAVEL AND TOURS	2019-01544	27-Dec-19	125,000.00	125,000.00	125,000.00						
MYRTLE GRACE D. SOLSOLOY	2019-01052	30-Sep-19	7,401.01	7,401.01		7,401.01					
NORTH EASTERN COMMERCIAL CORP.	2019-01364	09-Dec-19	1,426,209.38	1,426,209.38	1,426,209.38						
NORTH EASTERN COMMERCIAL CORP.	2019-01436	17-Dec-19	3,315,600.00	3,315,600.00	3,315,600.00						
OFFICE OF THE SOLICITOR GENERAL (OSG)	2019-01481	20-Dec-19	828,000.00	828,000.00	828,000.00						
OILEMPIRE, INC.	2019-00593	28-Jun-19	83,719.48	83,719.48							
OTUS COPY SYSTEMS, INC.	2019-01376	11-Dec-19	71,520.00	71,520.00	71,520.00			83,719.48			

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1	2	3	4	5 = (6+7+8+9+10+11)	6	7	8	9	10	11	12
OTUS COPY SYSTEMS, INC.	2019-01404	16-Dec-19	1,032.36	1,032.36	1,032.36						
PATRONICS INTERNATIONAL CORPORATION	2019-01540	27-Dec-19	441,350.00	441,350.00	441,350.00						
PERSIS S. DEL CAMAT	2019-01058	30-Sep-19	1,100.00	1,100.00		1,100.00					
PERSIS S. DEL CAMAT	2019-01568	27-Dec-19	14,873.98	14,873.98	14,873.98						
PHILIP AMADEUS LIBRE	2019-00873	03-Sep-19	76,983.60	76,983.60		76,983.60					
PHILIPPINE CENTER FOR CREATIVE IMAGING INC.	2019-01212	05-Nov-19	700.00	700.00	700.00						
PHILIPPINE ECONOMIC SOCIETY, INC.	2019-01366	09-Dec-19	300,000.00	300,000.00	300,000.00						
PHILIPPINE GLOBAL COMMUNICATIONS INC.	2019-00339	25-Apr-19	159,658.03	159,658.03							
PHILIPPINE HEALTH INSURANCE CORPORATION	2019-01529	27-Dec-19	271.88	271.88	271.88			159,658.03			
PHILIPPINE SURVEY AND RESEARCH CENTER INC.	2019-01191	31-Oct-19	324,000.00	324,000.00	324,000.00						
PINOY LAUGHTER YOGA	2019-01370	10-Dec-19	30,000.00	30,000.00	30,000.00						
PLDT, INC.	2019-01446	17-Dec-19	208.30	208.30	208.30						
PLDT, INC.	2019-01510	26-Dec-19	1,772.21	1,772.21	1,772.21						
PLDT, INC.	2019-00695	22-Jul-19	328,750.00	328,750.00		328,750.00					
PLDT, INC.	2019-01386	16-Dec-19	790,000.00	790,000.00	790,000.00						
PREMIERELOGISTICS, INC.	2019-00577	25-Jun-19	40,017.00	40,017.00							
PRONET SYSTEMS INTEGRATED NETWORK SOLUTION	2019-01398	16-Dec-19	389.00	389.00	389.00			40,017.00			
R.G. MANABAT & CO.	2019-01560	27-Dec-19	1,496,258.70	1,496,258.70	1,496,258.70						
RAMON P. LOGOC	2019-01501	23-Dec-19	35,788.30	35,788.30	35,788.30						
RANDOLF RYAN D. NUGUID	2019-01308	28-Nov-19	237.28	237.28	237.28						
RAYA SOFIA A. TESTON	2019-00532	10-Jun-19	59,397.01	59,397.01							
RAYA SOFIA A. TESTON	2019-01449	18-Dec-19	65,583.39	65,583.39	65,583.39			59,397.01			
RAYMOND ALLAN DAVID RONARIO	2019-01244	12-Nov-19	62,768.34	62,768.34	62,768.34						
REBYANNE GISELLE C. DIAZ	2019-00785	13-Aug-19	228,031.34	228,031.34							
REBYANNE GISELLE C. DIAZ	2019-01025	25-Sep-19	3,904.63	3,904.63							
REGINALDO S. TRIAS	2019-01245	12-Nov-19	73,812.95	73,812.95	73,812.95			3,904.63			
RENZ MYRON M. MANAHAN	2019-00938	10-Sep-19	6,528.00	6,528.00							
RENZ MYRON M. MANAHAN	2019-01383	13-Dec-19	400.63	400.63	400.63			6,528.00			
RENZE CARLO ESCOBAR SANTOS	2019-00728	31-Jul-19	37.64	37.64							
REX BOOKSTORE INC.	2019-00738	31-Jul-19	235.73	235.73							
REX BOOKSTORE, INC.	2019-00761	02-Aug-19	25.74	25.74							
ROUSE STEPHEN G. CEBREROS	2019-01107	10-Oct-19	1,650.00	1,650.00	1,650.00						
ROXANNE MARIE B. TABOR	2019-01375	11-Dec-19	14,735.78	14,735.78	14,735.78						
SHANTI AUBREN T. PRADO	2019-00596	28-Jun-19	6,000.00	6,000.00							
SHARLYN ANGELICA L. CHIONGSON	2019-01580	27-Dec-19	33,691.89	33,691.89	33,691.89			6,000.00			
SHEREENA SALAS	2019-00947	11-Sep-19	33,251.99	33,251.99							
ST. GILES HOTEL	2019-01422	16-Dec-19	62,400.00	62,400.00	62,400.00			33,251.99			
STEPHEN JOHN M. DUMA	2019-01553	27-Dec-19	25,000.00	25,000.00	25,000.00						
SUSTAINABLE DEVELOPMENT SOLUTIONS CORP.	2019-00877	04-Sep-19	4,391,541.68	4,391,541.68							
SWEET ONION CUISINE AND CATERING SERVICES COR	2019-01423	16-Dec-19	125,000.00	125,000.00	125,000.00			4,391,541.68			
THE ALL-ASIAN CENTRE FOR ENTERPRISE DEVELOPM	2019-00631	08-Jul-19	989,856.00	989,856.00							
THE ALL-ASIAN CENTRE FOR ENTERPRISE DEVELOPM	2019-01270	18-Nov-19	3,149,300.00	3,149,300.00	3,149,300.00			989,856.00			
TOTAL EXHIBIT AND EXPO SOLUTIONS, INC.	2019-01557	27-Dec-19	2,597,000.00	2,597,000.00	2,597,000.00						
TOYOTA QUEZON AVENUE, INC.	2019-00633	08-Jul-19	1.00	1.00							

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				5 = (6+7+8+9+10+11)	6	7	8	9	10	11		
1	2	3	4								12	
VICTOR CARLOS L. BANDA	2019-01239	12-Nov-19	48,078.90	48,078.90	48,078.90							
VICTORIA SPORTS TOWER(NEW SAN JOSE BUILDERS)	2019-01559	27-Dec-19	108,640.00	108,640.00	108,640.00							
VIDA CAMILLE R. FLORES	2019-01565	27-Dec-19	480.00	480.00	480.00							
WATERFRONT CEBU CITY HOTEL	2019-00475	27-May-19	141,500.00	141,500.00								
ZAK RAMON L. FERRER	2019-01249	13-Nov-19	45,317.97	45,317.97	45,317.97							
ZANDRO L. ZABALA	2019-01312	28-Nov-19	1,542.29	1,542.29	1,542.29							
ZANDRO L. ZABALA	2019-01536	27-Dec-19	8,582.25	8,582.25	8,582.25							
Sub-total			53,804,425.63	53,804,425.63	40,044,682.06	9,009,424.56	4,135,273.07	316,290.94	-	298,755.00		
B.2 Prior Years' Appropriations												
Government Service Insurance System	2016-00244	29-Dec-16	9,629.34	9,629.34								
Home Development Mutual Fund	2016-00245	29-Dec-16	50.00	50.00							9,629.34	
Philhealth Insurance Corp	2016-00246	29-Dec-16	9,587.50	9,587.50							50.00	
PCC PAYROLL FUND ACCOUNT #0672-1095-90	2016-00260	29-Dec-16	2,331.34	2,331.34							9,587.50	
DEVELOPMENT ACADEMY OF THE PHILIPPINES	2016-00268	29-Dec-16	198,000.00	198,000.00							2,331.34	
Menardo I. Guevarra	2016-00270	29-Dec-16	75,000.00	75,000.00							198,000.00	
Menardo I. Guevarra	2016-00271	29-Dec-16	5,000.00	5,000.00							75,000.00	
VDR NEWSPAPER DELIVERY	2017-00208	05-Apr-17	2,049.00	2,049.00							5,000.00	
SWORD AND FLAME TRADING	2017-00455	30-Jun-17	8,780.00	8,780.00							2,049.00	
WEB.COM.PH INC.	2017-00460	30-Jun-17	20,000.00	20,000.00							8,780.00	
MEGATEXTS PHIL., INC.	2017-00465	30-Jun-17	18,770.00	18,770.00							20,000.00	
INAH GENEVE R. TOLENTINO	2017-00588	26-Jul-17	4,300.00	4,300.00							18,770.00	
Philippine Survey and Research Center, Inc.	2017-00758	25-Aug-17	205,000.00	205,000.00							4,300.00	
JOHANNES BENJAMIN R. BERNABE	2017-00907	29-Sep-17	1,650.00	1,650.00							205,000.00	
PCC PAYROLL FUND ACCOUNT #0672-1095-90	2017-01070	06-Nov-17	38,915.66	38,915.66							1,650.00	
PCC PAYROLL FUND ACCOUNT #0672-1095-90	2017-01100	10-Nov-17	500.00	500.00							38,915.66	
PHILIPPINE SURVEY & RESEARCH CENTER, INC.	2017-01274	12-Dec-17	115,000.00	115,000.00							500.00	
CARA GABRIELLE T. LATINAZO	2017-01278	12-Dec-17	12,629.22	12,629.22							115,000.00	
PCC PAYROLL FUND ACCOUNT #0672-1095-90	2017-01288	13-Dec-17	111,057.26	111,057.26							12,629.22	
PHILIPPINE SURVEY & RESEARCH CENTER, INC.	2017-01304	15-Dec-17	153,000.00	153,000.00							111,057.26	
PCC PAYROLL FUND ACCOUNT #0672-1095-90	2017-01307	18-Dec-17	11,500.00	11,500.00							153,000.00	
DEVELOPMENT ACADEMY OF THE PHILIPPINES	2017-01353	21-Dec-17	11,500.00	11,500.00							11,500.00	
GIANFRANCIS R. CAMACHO	2017-01358	21-Dec-17	1,726.99	1,726.99							11,500.00	
MAKATI SHANGRI-LA, MANILA	2017-01411	27-Dec-17	247,051.28	247,051.28							1,726.99	
DONPIN CORPORATION	2017-01433	29-Dec-17	74,023.27	74,023.27							247,051.28	
DENTSU PHILIPPINES, INC.	2017-01436	29-Dec-17	9,481,000.00	9,481,000.00							74,023.27	
PHILIPPINE SURVEY AND RESEARCH CENTER	2017-01438	29-Dec-17	1,000,000.00	1,000,000.00							9,481,000.00	
PHILIP CHRISTIAN C. ZUNIGA	2017-01442	29-Dec-17	66,923.49	66,923.49							1,000,000.00	
SWORD AND FLAME TRADING	2017-01444	29-Dec-17	47,120.00	47,120.00							66,923.49	
SWORD AND FLAME TRADING	2017-01445	29-Dec-17	750.00	750.00							47,120.00	
OTUS COPY SYSTEMS, INC.	2017-01449	29-Dec-17	0.01	0.01							750.00	
PETER LEE U	2017-01459	29-Dec-17	210,000.00	210,000.00							0.01	
PHILIPPINE GLOBAL COMMUNICATIONS INC.	2017-01462	29-Dec-17	320,661.29	320,661.29							210,000.00	
BUSINESS MONITORING INTERNATIONAL LIMITED	2017-01465	29-Dec-17	5,214.49	5,214.49							320,661.29	
											5,214.49	

AGING OF UNPAID OBLIGATIONS
As at DECEMBER 31, 2019

FAR No. 3

Department : Other Executive Offices
 Agency/Entity : Philippine Competition Commission
 Operating Units : _____
 Organization Code (UACS) : 26-038-0000000
 Fund Cluster : 01-Regular Agency Fund

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/ Domestic Grants Fund, 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Name of Creditors	Obligation Request and Status			UNPAID OBLIGATIONS OUTSTANDING							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	
1	2	3	4	5 = (6+7+8+9+10+11)	6	7	8	9	10	11	12
RICHMONDE HOTEL ORTIGAS	2017-01484	29-Dec-17	32,000.00	32,000.00							
RICHMONDE HOTEL ORTIGAS	2017-01485	29-Dec-17	30,400.00	30,400.00						32,000.00	
S1 TECHNOLOGIES INC.	2017-01486	29-Dec-17	142,800.00	142,800.00						30,400.00	
STARCOM MANPOWER & ALLIED SERVICES, INC.	2017-01494	29-Dec-17	2,163.24	2,163.24						142,800.00	
CENTRAL BOOK SUPPLY, INC.	2017-01496	29-Dec-17	67.01	67.01						2,163.24	
PLDT, INC.	2017-01500	29-Dec-17	0.01	0.01						67.01	
OFFICE WAREHOUSE, INC.	2017-01504	29-Dec-17	15,975.00	15,975.00						0.01	
PHILIPPINE SURVEY AND RESEARCH (PSRC)	2017-01508	29-Dec-17	970,000.00	970,000.00						15,975.00	
MERGERMARKET CONSULTING (Singapore) Private Limi	2017-01509	29-Dec-17	7,602.51	7,602.51						970,000.00	
JOHANNES BENJAMIN R. BERNABE	2017-01516	29-Dec-17	1,500.00	1,500.00						7,602.51	
JESSMOND A. ELVIÑA	2017-01517	29-Dec-17	1,500.00	1,500.00						1,500.00	
ISABEL ROSARIO G. VILLAMIL	2017-01518	29-Dec-17	1,500.00	1,500.00						1,500.00	
MYBUSYBEE, INC.	2017-01519	29-Dec-17	26,644.80	26,644.80						1,500.00	
DEVELOPMENT ACADEMY OF THE PHILIPPINES	2017-01520	29-Dec-17	87,041.15	87,041.15						26,644.80	
PAULINE KRIS F. DIAZ	2017-01521	29-Dec-17	845.38	845.38						87,041.15	
LLORELEI F. BERGADO-DEMETRIA	2017-01522	29-Dec-17	915.94	915.94						845.38	
VIVIAN SARAH C. JUANSON	2017-01523	29-Dec-17	1,300.96	1,300.96						915.94	
GABRIEL ANGELO B. DOMINGO	2017-01527	29-Dec-17	54,276.96	54,276.96						1,300.96	
VANESSA E. ADARAYAN	2017-01534	29-Dec-17	6,489.04	6,489.04						54,276.96	
EL CID R. BUTUYAN	2017-01540	29-Dec-17	22,675.97	22,675.97						6,489.04	
HILARIO P. ESCORO JR.	2017-01542	29-Dec-17	19,230.00	19,230.00						22,675.97	
AARON ERICK A. LOZADA	2017-01543	29-Dec-17	22,621.05	22,621.05						19,230.00	
AARON ERICK A. LOZADA	2017-01544	29-Dec-17	10,908.18	10,908.18						22,621.05	
JOHN NOEL F. MORTELL	2017-01547	29-Dec-17	2,964.99	2,964.99						10,908.18	
COMPUCARE CENTER	2017-01553	29-Dec-17	36,760.00	36,760.00						2,964.99	
FOREFRONT BOOK CO., INC.	2017-01554	29-Dec-17	17,709.00	17,709.00						36,760.00	
IMS HEALTH PHILIPPINES INC.	2017-01556	29-Dec-17	4,452.00	4,452.00						17,709.00	
MAGAZINEZONE, INC.	2017-01560	29-Dec-17	31,200.00	31,200.00						4,452.00	
JJE INFORMATION TECHNOLOGY COMPUTER SOLUTIO	2017-01561	29-Dec-17	3,750.00	3,750.00						31,200.00	
Government Service Insurance System	2017-01568	29-Dec-17	58,915.47	58,915.47						3,750.00	
Government Service Insurance System	2017-01569	29-Dec-17	331.82	331.82						58,915.47	
MAGAZINEZONE, INC.	2017-01570	29-Dec-17	64,720.00	64,720.00						331.82	
JENICKA ELIZABETH E. HOSAKA	2017-01572	29-Dec-17	4,720.71	4,720.71						64,720.00	
ALEXAN COMMERCIAL	2017-01573	29-Dec-17	40,350.00	40,350.00						4,720.71	
OFFICE OF THE SOLICITOR GENERAL (OSG)	2017-01575	29-Dec-17	54,000.00	54,000.00						40,350.00	
AARON ERICK A. LOZADA	2017-01581	29-Dec-17	10,742.95	10,742.95						54,000.00	
FLORICAR G. GONZALODO	2017-01622	29-Dec-17	130.00	130.00						10,742.95	
PCC PAYROLL FUND ACCOUNT #0672-1095-90	2018-00001	09-Jan-18	0.32	0.32						130.00	
FLERIDA J. GIRON	2018-00124	21-Feb-18	250.00	250.00					0.32		
VDR NEWSPAPER DELIVERY	2018-00126	22-Feb-18	7,186.00	7,186.00					250.00		
JOLINA PAULINE T. TUAZON	2018-00140	28-Feb-18	0.01	0.01					7,186.00		
PEOPLE MANAGEMENT ASSOCIATION OF THE PHILIPP	2018-00270	03-Apr-18	13,000.00	13,000.00					0.01		
MAC VINCENT E. JAVIER	2018-00272	04-Apr-18	57,200.00	57,200.00					13,000.00		
LOURDES-C AND SONS REALTY AND DEVELOPMENT C	2018-00294	06-Apr-18	2,000.00	2,000.00					57,200.00		
									2,000.00		

AGING OF UNPAID OBLIGATIONS
As at DECEMBER 31, 2019

FAR No. 3

Department : Other Executive Offices
 Agency/Entity : Philippine Competition Commission
 Operating Units :
 Organization Code (UACS) : 26-038-0000000
 Fund Cluster : 01-Regular Agency Fund

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/ Domestic Grants Fund, 04-Special Account-Foreign Assisted/Foreign Grants Fund)

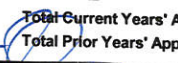
Name of Creditors	Obligation Request and Status			UNPAID OBLIGATIONS OUTSTANDING							Remarks
	Number	Date	Amount	Amount 5 = (6+7+8+9+10+11)	90 days & below 6	91 to 180 days 7	181 to 270 days 8	271 to 365/366 days 9	More than 1 year but less than 2 years 10	More than 2 years 11	
1	2	3	4	5	6	7	8	9	10	11	12
DANILO LORENZO S. ATANACIO	2018-00322	17-Apr-18	0.02	0.02							
CARLOS L. TOLENTINO II	2018-00355	24-Apr-18	27,550.00	27,550.00					0.02		
IRVING JAY B. JIMENO	2018-00440	15-May-18	41,000.00	41,000.00					27,550.00		
DEVELOPMENT ACADEMY OF THE PHILIPPINES	2018-00471	21-May-18	7,500.00	7,500.00					41,000.00		
PHILIPPINE HEALTH INSURANCE CORPORATION	2018-00488	24-May-18	98.97	98.97					7,500.00		
PHILIP CHRISTIAN C. ZUNIGA	2018-00577	26-Jun-18	123,849.36	123,849.36					98.97		
BAN BEE COMMERCIAL CO., INC.	2018-00599	29-Jun-18	99,485.00	99,485.00					123,849.36		
R. PARDIÑAS TRADING	2018-00601	29-Jun-18	11,900.00	11,900.00					99,485.00		
AQUACEEL WATER REFILLING STATION / (Payable to) El	2018-00615	29-Jun-18	7,488.00	7,488.00					11,900.00		
STAR SPECIAL CORPORATE SECURITY MANAGEMENT,	2018-00616	29-Jun-18	73,862.78	73,862.78					7,488.00		
NETWORK MAGAZINE SUBSCRIPTION SERVICES	2018-00619	29-Jun-18	119,950.00	119,950.00					73,862.78		
PLDT, INC.	2018-00620	29-Jun-18	637,217.38	637,217.38					119,950.00		
SOONEST GLOBAL EXPRESS CORP	2018-00622	29-Jun-18	75,000.00	75,000.00					637,217.38		
PCC PAYROLL FUND ACCOUNT #0672-1095-90	2018-00641	04-Jul-18	16,076.81	16,076.81					75,000.00		
MA. CONCEPCION PILLARES	2018-00653	09-Jul-18	3.00	3.00					16,076.81		
ALLAN T. CARRANZA	2018-00668	12-Jul-18	100.00	100.00					3.00		
Government Service Insurance System	2018-00706	27-Jul-18	3,143.91	3,143.91					100.00		
ISABELA ROSARIO G. VILLAMIL	2018-00729	31-Jul-18	84,858.06	84,858.06					3,143.91		
JOSE CAEZAR M. JAMORALIN	2018-00765	10-Aug-18	7,816.83	7,816.83					84,858.06		
INVENTIVE MEDIA	2018-00815	28-Aug-18	15,000.00	15,000.00					7,816.83		
CSC Training Fund	2018-00844	04-Sep-18	5,000.00	5,000.00					15,000.00		
LIEVJ RAONI B. ALIMANGOHAN	2018-00848	05-Sep-18	5,723.54	5,723.54					5,000.00		
ADROW CREATIVES, INC.	2018-00853	05-Sep-18	36.02	36.02					5,723.54		
JENICKA ELIZABETH E. HOSAKA	2018-01020	15-Oct-18	100.00	100.00					36.02		
SAN RAFAEL RIVER ADVENTURE CORP.	2018-01036	22-Oct-18	3.00	3.00					100.00		
BAN BEE COMMERCIAL CO., INC.	2018-01043	23-Oct-18	2,250.00	2,250.00					3.00		
IRVING JAY B. JIMENO	2018-01071	29-Oct-18	8,000.00	8,000.00					2,250.00		
MA. MERCEDES LEANNE ANTONIA B. TORRIJOS	2018-01175	22-Nov-18	26,069.70	26,069.70					8,000.00		
JUAN FELIPE M. CORONEL	2018-01183	23-Nov-18	16,194.00	16,194.00					26,069.70		
MA. MERCEDES LEANNE ANTONIA B. TORRIJOS	2018-01215	29-Nov-18	4,076.44	4,076.44					16,194.00		
LIBCAP SUPER EXPRESS CORPORATION	2018-01238	06-Dec-18	217,294.20	217,294.20					4,076.44		
SHEILA MARIE V. GIMENO	2018-01264	11-Dec-18	-	-					217,294.20		
GWEN G. DE VERA	2018-01267	11-Dec-18	8,864.22	8,864.22					-		
MICROBASE INCORPORATED	2018-01297	18-Dec-18	2,558,093.75	2,558,093.75					8,864.22		
TAKAHIRO KENJIE C. AMAN	2018-01342	20-Dec-18	3,600.90	3,600.90					2,558,093.75		
PHILIPPINE SURVEY & RESEARCH CENTER, INC.	2018-01353	21-Dec-18	600,000.00	600,000.00					3,600.90		
E-COPY CORPORATION	2018-01360	21-Dec-18	302,815.09	302,815.09					600,000.00		
LBP SERVICE CORPORATION	2018-01365	27-Dec-18	1,297,692.69	1,297,692.69					302,815.09		
DEVELOPMENT ACADEMY OF THE PHILIPPINES	2018-01377	27-Dec-18	61,324.79	61,324.79					1,297,692.69		
MA. ROSALYNN A. MAGUMBOL	2018-01382	27-Dec-18	5,823.34	5,823.34					61,324.79		
ALLAN T. CARRANZA	2018-01387	27-Dec-18	5,000.00	5,000.00					5,823.34		
LBP SERVICE CORPORATION	2018-01442	27-Dec-18	67,039.91	67,039.91					5,000.00		
TJ'S CLEAR ART	2018-01443	27-Dec-18	3,000.00	3,000.00					67,039.91		
NATIONAL BOOKSTORE	2018-01449	27-Dec-18	2,550.00	2,550.00					3,000.00		
									2,550.00		

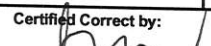
AGING OF UNPAID OBLIGATIONS
As at DECEMBER 31, 2019

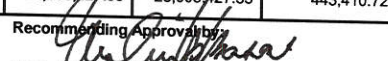
Department : Other Executive Offices
 Agency/Entity : Philippine Competition Commission
 Operating Units : _____
 Organization Code (UACS) : 26-038-0000000
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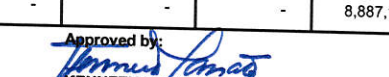
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1	2	3	4	5 = (6+7+8+9+10+11)	6	7	8	9	10	11	12
WESTERN GRAND CENTRAL CO., INC.	2018-01451	27-Dec-18	1,640.00	1,640.00							
VPP E-DATA ENCODING SERVICES	2018-01414	28-Dec-18	78,850.00	78,850.00					1,640.00		
347 SCHOOL OFFICE SUPPLIES INC.	2018-01416	28-Dec-18	2,600.00	2,600.00					78,850.00		
BAN BEE COMMERCIAL CO., INC.	2018-01418	28-Dec-18	948.84	948.84					2,600.00		
BAN BEE COMMERCIAL CO., INC.	2018-01424	28-Dec-18	0.31	0.31					948.84		
THE ALL-ASIAN CENTRE FOR ENTERPRISE DEVELOPMENT	2018-01433	28-Dec-18	1,349,183.05	1,349,183.05					0.31		
DEVELOPMENT ACADEMY OF THE PHILIPPINES	2018-01434	28-Dec-18	5,573.85	5,573.85					1,349,183.05		
NORTH EASTERN COMMERCIAL CORP.	2018-01436	28-Dec-18	251,148.63	251,148.63					5,573.85		
OILEMPIRE, INC.	2018-01437	28-Dec-18	93,301.14	93,301.14					251,148.63		
STAR SPECIAL CORPORATE SECURITY MANAGEMENT, Government Service Insurance System	2018-01438	28-Dec-18	2,500.00	2,500.00					93,301.14		
Home Development Mutual Fund	2018-01457	28-Dec-18	0.01	0.01					2,500.00		
ANTONIA LYNNELY L. BAUSTISTA	2018-01459	28-Dec-18	100.00	100.00					0.01		
JUSTIN KAYE O. SOLANO	2018-01467	28-Dec-18	810.00	810.00					100.00		
GARY Y. DEL ROSARIO	2018-01479	28-Dec-18	1,321.15	1,321.15					810.00		
FLERIDA J. GIRON	2018-01482	28-Dec-18	2,715.56	2,715.56					1,321.15		
FLERIDA J. GIRON	2018-01483	28-Dec-18	3,493.21	3,493.21					2,715.56		
FLORICAR G. GONZALODO	2018-01484	28-Dec-18	262,411.30	262,411.30					3,493.21		
CUISINES AND EVENTS BY DORIES CATERING SERVICE	2018-01456	29-Dec-18	-	-					262,411.30		
ANSON MARKETING AND COMMERCIAL, INC.	2018-01489	29-Dec-18	6,000.00	6,000.00					-		
LANDBANK OF THE PHILIPPINES	2018-01440	31-Dec-18	31,992.00	31,992.00					6,000.00		
ALEXAN COMMERCIAL	2019-01425	16-Dec-19	5,264.60	5,264.60					31,992.00		
Sub-total			168,000.00	168,000.00	168,000.00				5,264.60		
Total			23,155,223.67	23,155,223.67	168,000.00	-	-	-	8,729,299.39	14,257,924.28	
GRAND TOTAL			76,959,649.30	23,157,823.67	168,000.00	-	-	-	8,731,899.39	14,257,924.28	
Total Current Years' Appropriations			89,717,237.10	89,717,237.09	52,418,333.98	9,255,939.86	4,219,578.98	362,612.67	8,887,173.15	14,573,598.46	
Total Prior Years' Appropriations			66,111,809.77	66,111,809.76	51,974,923.26	9,255,939.86	4,219,578.98	362,612.67	-	298,755.00	
			23,605,427.33	23,605,427.33	443,410.72	-	-	-	8,887,173.15	14,274,843.46	

Certified Correct by:

BERNARD L. TINONAS
 Agency Budget Officer
 Date: _____

Certified Correct by:

MA. DOLORES A. KALALO
 Agency Chief Accountant
 Date: _____

Recommending Approval by:

ATTY. JOSEPH MELVIN B. BASAS
 Director, Finance, Planning and Management Office
 Date: _____

Approved by:

KENNETH V. TANATE
 Agency Head or Authorized Representative
 Date: _____