

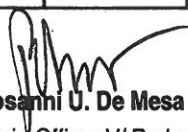
**AGING OF DUE AND DEMANDABLE OBLIGATIONS**  
As of September 30, 2016

Department: Other Executive Offices  
 Agency/Operating Unit : NATIONAL PRIVACY COMMISSION  
 Organizational Code : 260390000000  
 Funding Source Code: 01101406/ 01101402

Name of Creditor	Obligation Request			Aging of Due and Demandable Obligations						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	Beyond 360 days	
1	2	3	4	5	6	7	8	9	10	11
Archie S. Lagarto	01-101-2016-09-0066	9/29/2017	40,974.00	40,974.00	40,974.00					
Raymund E. Liboro	01-101-2016-09-0042	9/29/2017	170,100.00	170,100.00	170,100.00					
Ivy D. Patdu	01-101-2016-09-0043	9/29/2017	94,500.00	94,500.00	94,500.00					
Damian Domingo O. Mapa	01-101-2016-09-0044	9/29/2017	67,500.00	67,500.00	67,500.00					
			-	-						
			-	-						
			-	-						
<b>TOTAL</b>			<b>373,074.00</b>	<b>373,074.00</b>	<b>373,074.00</b>	-	-	-	-	

Certified Correct by:

Accountant III

  
**Rosanni U. De Mesa**  
 Admin. Officer VI Budget Officer

Recommended by:

  
**Belma G. Martinez**  
 Chief Admin. Officer

Approved by:

  
**Raymund E. Liboro**  
 Privacy Commissioner and Chairman