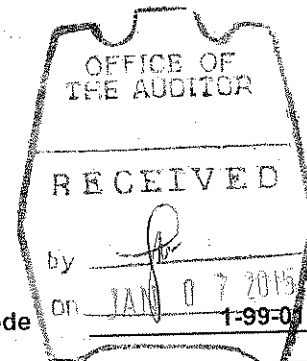



**Privatization and Management Office**  
**Schedule of Advances to Officers and Employees**  
 As of December 15, 2014



Account Code 1-99-03-040

No.	Name	Total Amount	Amount Due					Remarks	
			Current			Past Due			
			Less than 30 days	31-90	91-365	Over 1 Year	Over 2 Years		Over 3 Years
1	Abad, Luisito	22,191.00						22,191.00	Separated BOL employee
2	Bayoca, Darwin	33,700.00	33,700.00						
3	Caboteja, Romeo	7,730.00		7,730.00					
4	Caluyo, Emmanuel	13,500.00		13,500.00					Partially liquidated as of 12/31/14
5	Comendador, Francis Adrian	29,377.52						29,377.52	Separated BOL employee
6	De Guzman, Matthew	9,539.56			9,539.56				
7	Napay, Raul	32,118.00						32,118.00	Separated BOL employee
8	Paderanga, Michael Angelo	25,987.00						25,987.00	Former BOL Board Member
9	Padua, Lito	8,372.00		8,372.00					Partially liquidated as of 12/31/14
10	Payupay, Gina	3,244.00		3,244.00					Liquidated as of 1/6/15
11	Ramos, Amor	14,950.00	14,950.00						Liquidated as of 12/31/14
12	Reyes, Alberto	17,825.00		17,825.00					
13	Sabado, Fernando	5,160.00		5,160.00					Liquidated as of 12/31/14
14	Sagun, Conchita	8,027.00				8,027.00			Partially liquidated as of 12/31/14
15	Zuniga, Zorayda	18,000.00		18,000.00					Liquidated as of 1/6/15
<b>TOTALS</b>		<b>249,721.08</b>	<b>48,650.00</b>	<b>73,831.00</b>	<b>9,539.56</b>	<b>8,027.00</b>	<b>-</b>	<b>109,673.52</b>	

Certified Correctly

  
**Fernando C. Sabado**  
 Chief Accountant