

FOREST PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE
College, Laguna

AGING OF ADVANCES TO OFFICERS AND EMPLOYEES
GL Account Code: 1-99-01-040
As of December 31, 2016



NAME OF OFFICERS & EMPLOYEES	POSITION	TOTAL	30 days or less	31-60 days	61-120 days	Over 120 days	Remarks
NO UNLIQUIDATED CASH ADVANCE							
TOTALS		-	-	-			

Prepared by:

Abbie Lynn A. Samiano
ABBIE LYNN A. SAMIANO
Accountant II

Certified Correct:

Rizza W. Vardeleon
RIZZA W. VARDELEON
Accountant III

Verified Correct:

Celia D. Fuentes
CELIA D. FUENTES
State Auditor IV *1/10/17*

Government Accountancy Office
Office of the Director

FOREST PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE
College, Laguna

Rec'd by LWR 11/23/16
RMBD-PTMS



By: _____
Date: _____

AGING OF ADVANCES TO OFFICERS AND EMPLOYEES

GL Account Code: 1-99-01-040

As of November 15, 2016

NAME OF OFFICERS & EMPLOYEES	POSITION	TOTAL	30 days or less	31-60 days	61-120 days	Over 120 days	Remarks
Felix B. Tamolang	Director III	5,120.00	5,120.00				
Celso A. Cangao	Admin. Aide IV	5,120.00	5,120.00				
Elizabeth N. Dioso	Sr. SRS	7,920.00	7,920.00				
Ronelia O. Lalap	SRS I	7,320.00	7,320.00				
Maria C. Reyes	SRS II	12,320.00	12,320.00				
Marcelino S. Castillo Sr.	Science Aide	700.00	700.00				
Marcelino, Jr. O. Castillo	Admin. Aide III	7,320.00	7,320.00				
Eduardo M. Atienza	SRA	4,320.00	4,320.00				
Jerwin S. Lamadora	Admin. Aide III	4,320.00	4,320.00				
Fernando Pesigan	Science Aide	4,320.00	4,320.00				
Julian O. Roxas	Sr. SRS	4,320.00	4,320.00				
Victor G. Revilleza	Sr. SRS	4,320.00	4,320.00				
Alvin F. Vardeleon	SRS II	12,920.00	12,920.00				
Victor G. Revilleza	Sr. SRS	13,700.00	13,700.00				
TOTALS		94,040.00	94,040.00	-	-		

Prepared by:

ABBIE LYNN A. SAMIANO
Accountant II

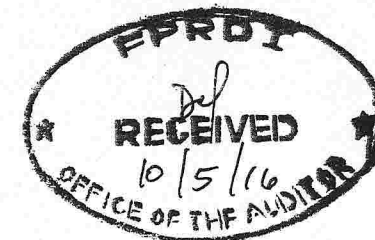
Certified Correct:

RIZZA W. VARDELEON
Accountant III

Verified Correct:

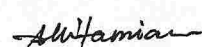
LIBERTAD E. BRIONES
State Auditor IV

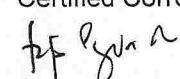
FOREST PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE
College, Laguna



AGING OF ADVANCES TO OFFICERS AND EMPLOYEES
GL Account Code: 1-99-01-040
As of September 30, 2016

NAME OF OFFICERS & EMPLOYEES	POSITION	TOTAL	30 days or less	31-60 days	61-120 days	Over 120 days	Remarks
Belen Bisana	Supvg. SRS	42,318.70		42,318.70			
Belen Bisana	Supvg. SRS	23,570.00		23,570.00			
Belen Bisana	Supvg. SRS	235,171.00	235,171.00				
Amando Allan Bondad	Sr. SRS	14,670.00		14,670.00			
Fernando Pesigan	Science Aide	4,470.00	4,470.00				
Robert Natividad	Chief SRS	74,719.00	74,719.00				
Rico Cabangon	Supvg. SRS	74,719.92	74,719.92				
Victor Revilleza	Sr. SRS	3,520.00		3,520.00			
Roderick Mariñas	Lab. Tech. I	3,120.00	3,120.00				
Marcelino Castillo Sr.	Science Aide	3,120.00	3,120.00				
Marcelino Castillo Jr.	Admin. Aide III	8,720.00	8,720.00				
Eduardo Atienza	SRA	4,470.00	4,470.00				
Sheena Siapno	SRS I	3,120.00	3,120.00				
Ladylyn Cosico	SRA	14,670.00		14,670.00			
Emerson Romanillos	SRA	8,720.00	8,720.00				
Ralph Burton		8,000.00	8,000.00				
Elizabeth Dioso	Sr. SRS	15,720.00	15,720.00				
Justino Buendia	Admin. Aide IV	3,120.00	3,120.00				
TOTALS		545,938.62	447,189.92	98,748.70	-		

Prepared by:

ABBIE LYNN A. SAMIANO
Accountant II

Certified Correct:

RIZZA W. VARDELEON
Accountant III 

Verified Correct:

LIBERTAD E. BRIONES
State Auditor IV

Rec'd:
Date 10/25/16

FOREST PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE
College, Laguna

AGING OF ADVANCES TO OFFICERS AND EMPLOYEES

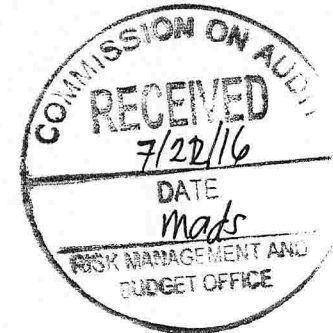
GL Account Code: 1-99-01-040

As of June 30, 2016

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NAME OF OFFICERS & EMPLOYEES	POSITION	TOTAL	30 days or	31-60 days	61-120 days	Over 120 days	Remarks
			less				
Leandro Peñarubia	Science Aide	2,720.00	2,720.00	170,483.01			
Deomides Pelegrina	SRA	2,720.00	2,720.00				
Juanito Lamadora	Science Aide	41,920.00	41,920.00				
Dwight Eusebio	Chief SRS	29,210.00	29,210.00				
Caezar Cuaresma	Sr. SRS	270,793.01	100,310.00				
Belen Bisana	Supvg. SRS	26,337.00	26,337.00				
Amando Allan Bondad	Sr. SRS	17,771.00	17,771.00				
Mars Balbuena	Science Aide	1,920.00			1,920.00		
Marcelino Castillo Sr.	Science Aide	2,720.00	2,720.00				
Medardo Centeno	Sr. SRS	3,520.00	3,520.00				
Fernando Pesigan	Science Aide	3,520.00	3,520.00				
Jerwin Lamadora	Admin. Aide III	2,720.00	2,720.00				
Carlos Garcia	Supvg. SRS	1,920.00			1,920.00		
Emilio Dela Prez	Skilled Laborer	1,920.00			1,920.00		
Rico Cabangon	Supvg. SRS	199,119.99	199,119.99				
Victor Revilleza	Sr. SRS	3,520.00	3,520.00				
Pablito Alcachupas	Supvg. SRS	44,420.00	44,420.00				
Anita Decena	Sr. SRS	17,803.00	17,803.00				
Marcelino Castillo Jr.	Admin. Aide III	5,220.00	5,220.00				
Eduardo Atienza	SRA	7,040.00	7,040.00				
Jovito Elec	SRS I	2,720.00	2,720.00				
Calixto Lulo	SRA	3,120.00	3,120.00				
Jennifer Tamayo	Sr. SRS I	14,427.00	14,427.00				
Abel Malijan	Admin. Aide III	3,120.00	3,120.00				
Rizza Vardeleon	Accountant III	5,220.00	5,220.00				
Zenaida Tarnate	AO V	14,427.00	14,427.00				
Miguel Herrera	Chief AO	5,220.00	5,220.00				
Florena Samiano	SRS II	14,800.00	14,800.00				
Emmanuel Domingo	SRS I	7,320.00	7,320.00				
Mary Grace Katigbak	AO II	9,720.00	9,720.00				
Emelyne Cortiguerra	Sr. SRS	22,150.00	22,150.00				



Jeniffer Pascual	SRA	3,520.00	3,520.00				
Maylin Smith	SRS II	14,427.00	14,427.00				
Raquel De Luna	AO IV	14,427.00	14,427.00				
Raul Felismino	Admin. Asst. V	14,427.00	14,427.00				
Ma. Cecile Zamora	Sr. SRS	100,000.00	100,000.00				
TOTALS		935,879.00	759,635.99	170,483.01	5,760.00		

Prepared by:

Abbie Lynn A. Samiano
 ABBIE LYNN A. SAMIANO
 Accountant II

Certified Correct:

Rizza W. Vardeleon
 RIZZA W. VARDELEON
 Accountant III

Verified Correct:

Libertad E. Briones
 LIBERTAD E. BRIONES
 State Auditor IV *NC*

FOREST PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE
College, Laguna

AGING OF ADVANCES TO OFFICERS AND EMPLOYEES
GL Account Code: 1-99-01-040
As of March 31, 2016

NAME OF OFFICERS & EMPLOYEES	POSITION	TOTAL	30 days or less	31-60 days	61-120 days	Over 120 days	Remarks
Romulo Aggangan	Director IV	196,526.29	196,526.29				
Felipe Seva	Librarian II	9,944.00	9,944.00				
Belen Bisana	Supervising SRS	78,102.00	78,102.00				
Dwight Eusebio	Chief SRS	31,710.00	31,710.00				
Gil Dolotina	Engineer II	12,170.00	12,170.00				
Ruben Zamora	Senior SRS	13,360.00	13,360.00				
Robert Natividad	Chief SRS	4,520.00	4,520.00				
Jerwin Lamadora	Admin. Aide III	4,520.00	4,520.00				
Caezar Cuaresma	Senior SRS	75,810.00	75,810.00				
Rodrigo Cortez, Jr.	SRS II	1,120.00	1,120.00				
Dale Daniel Ramos	Admin. Aide I	1,120.00	1,120.00				
Fernado Pitargue Jr.	Supervising SRS	1,920.00	1,920.00				
TOTALS		430,822.29	430,822.29	-			

Prepared by:

Abbie Lynn A. Samiano
ABBIE LYNN A. SAMIANO
Accountant II

Certified Correct:

Rizza W. Vardeleon
RIZZA W. VARDELEON
Accountant III

Verified Correct:

Libertad E. Briones 4/12/16
LIBERTAD E. BRIONES
State Auditor III



Rec'd. March 1, 2016