**FAR No. 3**

**AGING OF DUE AND DEMANDABLE OBLIGATIONS**
**As of December 31, 2015**

Department : State Universities and Colleges
Agency : Camiguin Polytechnic State College
Operating Unit : Camiguin Polytechnic State College
Organization Code (UACS) : 08 090 00 00000
Funding Source Code (as clustered) :161 and 164

| 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 |
| | | | | | | | | | | |
| | | NONE | | | | | | | | |
| | | | | | | | | | | |
| **TOTAL** | | | | | | | | | | |

**Certified Correct by:**

**(Sgd.) JASPER F. MONGAYA, MBM**
Admin. Assistant II/OIC Accounting Office
Date:

**Recommended by:**

**(Sgd.) MACARIO B. OCLARIT, Ph.D.**
Chief Administrative Officer
Date:

**Approved by:**

**(Sgd.) CORAZON G. ALAVA. Ph.D**
SUC President
Date:

**Certified Correct by:**

**(Sgd.) ANTONIETTA P. LABADAN, MPA**
Budget Officer
Date: