

CERTIFIED LIST OF ALL REAL PROPERTY TAX DELINQUENCIES
As of March 31, 2019
DISTRICT 5 ZONE 68

Barangay 649

	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
1	117-10-649-006-014-M002	ABOITIZ FIRST CHOICE SVCS CORP	M-COMM	2005-1	2018-4	132,148.80	66,074.40	132,230.88	330,454.08
2	117-10-649-004-001-B0009	BATAAN SHIPYARD & ENGINEERING CO INC	B-COMM	1985-1	2018-4	24,361,511.20	12,180,755.60	23,844,591.65	60,386,858.45
3	117-10-649-004-001-M001	BATAAN SHIPYARD & ENGINEERING CO INC	M-COMM	2005-1	2018-4	309,181.00	154,590.50	310,390.74	774,162.24
	117-10-649-004-001-M001	BATAAN SHIPYARD & ENGINEERING CO INC	M-INDU	1985-1	2004-4	213,248.00	106,624.00	176,569.36	496,441.36
4	117-10-649-006-016-M001	BPI PORT AREA BRANCH	M-COMM	1994-1	2018-4	287,074.40	157,310.40	306,483.41	750,868.21
5	117-10-649-006-016-M002	BPI PORT AREA BRANCH	M-COMM	2018-2	2018-4	9,970.32	4,985.16	2,691.99	17,647.47
6	117-10-649-006-011-B0001	CORTEZ, ROSARIO C	B-COMM	2005-1	2018-4	406,034.00	203,017.00	403,840.82	1,012,891.82
7	117-10-649-006-011	CORTEZ, ROSARIO	L-COMM	2005-1	2018-4	634,158.80	317,079.40	634,248.29	1,585,486.49
8	117-10-649-006-010-B0001	E RAZON INC	B-COMM	2005-1	2018-4	1,364,156.80	682,078.40	1,367,610.32	3,413,845.52
9	117-10-649-006-010	E RAZON INC	L-COMM	2005-1	2018-4	4,832,242.54	2,416,121.27	4,833,416.06	12,081,779.87
10	117-10-649-004-001-B0006	ESPINOSA, DIANA E	B-RESI	2018-1	2018-4	526.80	351.20	263.40	1,141.40
11	117-10-649-006-008-M001	FAR EAST BANK & TRUST CO-PORT AREA	M-COMM	2005-1	2018-4	427,347.60	213,673.80	432,030.89	1,073,052.29
12	117-10-649-001-005	FOCUS PHILIPPINES INC	L-COMM	2005-1	2018-4	10,231,299.03	5,115,649.49	10,212,925.89	25,559,874.41
13	117-10-649-001-005-B0001	FOCUS PHILIPPINES INC	B-COMM	2005-1	2018-4	1,001,573.60	500,786.80	986,813.57	2,489,173.97
14	117-10-649-001-005-B0002	FOCUS PHILIPPINES INC	B-COMM	2000-4	2018-4	1,377,860.10	688,930.05	1,381,415.94	3,448,206.09
15	117-10-649-001-005-M001	FOCUS PHILIPPINES INC	M-COMM	1996-4	2018-4	1,277,639.50	638,819.75	1,328,170.86	3,244,630.11
16	117-10-649-001-006-M001	HOMRON PHIL INC	M-COMM	2005-1	2018-4	1,254,041.00	627,020.50	1,258,947.81	3,140,009.31

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
17	117-10-649-004-001-B0020	LUMUCTUD, IRISH	B-RESI	2015-1	2018-4	23,940.00	15,960.00	22,743.00	62,643.00
18	117-10-649-004-001-B0019	LUMUCTUD, TERESITA C.	B-RESI	2015-1	2018-4	23,940.00	15,960.00	22,743.00	62,643.00
19	117-10-649-001-012-M002	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
20	117-10-649-006-014-M003	MANILA MACHINERY SUPPLY	M-COMM	1986-1	2018-4	19,859.40	9,929.70	18,280.98	48,070.08
21	117-10-649-006-014-M005	MOYA & DIZON, ROBERTO L & IMELDA G	M-COMM	2012-1	2018-4	534,694.20	300,352.90	516,871.06	1,351,918.16
22	117-10-649-003-002	NORWEGIAN LEGATION	L-COMM	2005-1	2018-4	8,447,237.10	4,223,618.55	8,505,393.01	21,176,248.66
23	117-10-649-006-002-B0002	PHIL. PORT AUTHORITY - WAREHOUSE	B-COMM	2005-1	2018-4	16,937,856.00	8,468,928.00	16,845,304.32	42,252,088.32
24	117-10-649-006-005-B0002	PHILIPPINE PORTS AUTHORITY (PIER)	B-COMM	2014-1	2018-4	43,063,024.00	21,531,512.00	38,756,721.62	103,351,257.62
25	117-10-649-002-006-B0001	PHILIPPINE PORTS AUTHORITY	B-COMM	2005-1	2018-4	159,360.60	79,680.30	157,012.13	396,053.03
26	117-10-649-001-008	PHILIPPINE PORTS AUTHORITY	L-COMM	2006-1	2018-4	10,668,073.20	5,334,036.60	10,592,337.40	26,594,447.20
27	117-10-649-006-009-B0002	PPA - PNR TA OCEAN TERMINAL SVCS INC	B-COMM	2005-1	2018-4	1,715,751.00	857,875.50	1,734,553.71	4,308,180.21
28	117-10-649-006-015-B0002	PPA - PORT OF MANILA, S.H.	B-COMM	2005-1	2018-4	2,487,379.20	1,243,689.60	2,466,944.66	6,198,013.46
29	117-10-649-005-004	PPA (PHIL. PORT AUTHORITY)	L-COMM	2013-1	2018-4	15,125,190.60	7,562,595.30	13,942,496.71	36,630,282.61
30	117-10-649-006-013	PPA DBP	L-COMM	2014-1	2018-4	5,099,026.00	2,549,513.00	4,589,123.38	12,237,662.38
31	117-10-649-006-018	PPA DIVISION OF LUZON	L-COMM	2005-1	2018-4	1,324,876.60	662,438.30	1,312,544.05	3,299,858.95
32	117-10-649-002-001	PPA LEASED TO VICENTE AREVALO	L-COMM	1988-3	2018-4	691,546.35	345,773.18	664,050.23	1,701,369.76
	117-10-649-002-001	PPA LEASED TO VICENTE AREVALO	L-RESI	1988-3	2018-4	200,558.49	133,705.64	214,444.80	548,708.93
33	117-10-649-006-017	PPA PORT DISTRICT OFFICE	L-COMM	2005-1	2018-4	1,167,375.54	583,687.77	1,167,740.91	2,918,804.22
34	117-10-649-006-010-B0004	PPA ROBERTO OCA HOSPITAL	B-SPC3	2014-1	2018-4	264,502.40	132,251.20	238,052.16	634,805.76
	117-10-649-006-010-B0004	PPA ROBERTO OCA HOSPITAL	B-SPEC	2005-1	2013-4	331,169.40	165,584.70	357,662.97	854,417.07
35	117-10-649-006-010-B0002	PPA THE PNR ASSOCIATED WORKERS UNION	B-COMM	1996-1	2018-4	5,862,560.00	2,931,280.00	5,967,020.16	14,760,860.16
36	117-10-649-003-001	REPARATION COMMISSION	L-COMM	2005-1	2018-4	6,415,958.67	3,207,979.36	6,444,233.27	16,068,171.30
37	117-10-649-003-001-B0001	REPARATION COMMISSION	B-COMM	2014-1	2018-4	4,631,040.00	2,315,520.00	4,167,936.00	11,114,496.00
38	117-10-649-006-006-B0004	RP C/O PPA (PIER 5)	B-COMM	2005-1	2018-4	13,235,692.40	6,617,846.20	13,443,681.87	33,297,220.47
39	117-10-649-003-001-M001	SMART COMMUNICATIONS INC	M-COMM	2008-1	2018-4	561,098.60	346,560.90	576,281.30	1,483,940.80
40	117-10-649-006-003	TRIDENT STEVEDORING CORP	L-COMM	2005-1	2018-4	1,686,494.33	843,247.14	1,688,896.03	4,218,637.50

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
41	117-10-649-006-003-B0001	TRIDENT STEVEDORING CORP	B-COMM	2005-1	2018-4	771,506.40	385,753.20	760,136.83	1,917,396.43
42	117-10-649-003-003-M001	UNITED SEAMAN SVCS INC	M-COMM	2005-1	2018-4	278,120.00	139,060.00	279,208.18	696,388.18
43	117-10-649-001-001-B0001	VILLAS, JOSE	B-COMM	2005-1	2018-4	56,601.00	28,300.50	55,766.88	140,668.38
Sub-Total						190,113,340.97	95,210,955.26	183,299,428.58	468,623,724.81
Grand Total						190,113,340.97	95,210,955.26	183,299,428.58	468,623,724.81

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
1	117-10-650-001-004-M001	ASM TRDG CORP	M-COMM	2008-4	2018-4	1,536,391.30	768,195.65	1,505,378.06	3,809,965.01
2	117-10-650-002-002	BOCNOTAN CEMENT INDUSTRIES	L-COMM	2003-1	2018-4	2,615,798.07	1,307,899.06	2,628,579.89	6,552,277.02
3	117-10-650-002-002-B0001	BOCNOTAN CEMENT INDUSTRIES	B-COMM	2003-1	2018-4	2,784,921.20	1,392,460.60	2,763,105.70	6,940,487.50
4	117-10-650-002-002-M001	BOCNOTAN CEMENT INDUSTRIES	M-COMM	2005-1	2018-4	106,725.80	53,362.90	107,143.48	267,232.18
5	117-10-650-002-007-M001	CHAMPION AUTO SUPPLY CO	M-COMM	2005-1	2018-4	8,127.40	4,063.70	8,132.47	20,323.57
6	117-10-650-002-007	CHAMPION AUTO SUPPLY CO	L-COMM	2001-1	2018-4	1,157,769.20	578,884.60	1,160,768.64	2,897,422.44
7	117-10-650-002-007-B0001	CHAMPION AUTO SUPPLY CO	B-COMM	2001-1	2018-4	2,427,425.20	1,213,712.60	2,446,504.21	6,087,642.01
8	117-10-650-002-001-B0001-000	DIGITEL MOBILE PHILIPPINES, INC	B-COMM	2017-1	2018-4	17,280.00	8,640.00	10,886.40	36,806.40
9	117-10-650-002-001-B0001-000	DIGITEL MOBILE PHILIPPINES, INC	B-COMM	2006-1	2018-4	66,960.00	38,880.00	68,428.80	174,268.80
10	117-10-650-001-004-M003	EVERETTE STEAMSHIP CORP	M-COMM	2005-1	2018-4	12,451.80	6,225.90	12,459.51	31,137.21
11	117-10-650-001-010	GONZALES, TOMAS L	L-COMM	2005-1	2018-4	638,377.20	319,188.60	638,586.45	1,596,152.25
12	117-10-650-001-010-B0001	GONZALES, TOMAS L	B-COMM	2005-1	2018-4	251,864.00	125,932.00	248,152.32	625,948.32
13	117-10-650-001-006	HAM, HUGH M	L-COMM	2005-1	2018-4	544,950.00	272,475.00	541,485.00	1,358,910.00
14	117-10-650-001-006-B0001	HAM, HUGH M	B-COMM	2005-1	2018-4	171,000.00	85,500.00	168,480.00	424,980.00
15	117-10-650-002-003-B0002	KNIGHTS OF RIZAL	B-COMM	2014-2	2018-4	485,780.60	242,890.30	432,600.40	1,161,271.30
16	117-10-650-001-008	LIBERTY SVC CORP	L-COMM	1997-1	2018-4	6,375,600.00	3,187,800.00	6,509,160.00	16,072,560.00
17	117-10-650-001-008-B0001	LIBERTY SVC CORP	B-COMM	1997-1	2018-4	2,289,486.40	1,144,743.20	2,325,954.87	5,760,184.47
18	117-10-650-001-007	LLAMAS, HERMINIA	L-COMM	2005-1	2018-4	513,810.00	256,905.00	510,543.00	1,281,258.00
19	117-10-650-001-007-B0001	LLAMAS, HERMINIA	B-COMM	2005-1	2018-4	336,231.60	168,115.80	331,276.61	835,624.01
20	117-10-650-001-013-M004	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
21	117-10-650-002-010	MARVEX COML CO INC	L-COMM	1976-4	2018-4	2,083,515.45	1,041,757.73	2,009,397.27	5,134,670.45
22	117-10-650-002-010-B0001	MARVEX COML CO INC	B-COMM	1974-1	2018-4	2,716,065.00	1,358,032.50	2,545,445.15	6,619,542.65
23	117-10-650-002-010-M001	MARVEX COMM & MFG CORP	M-COMM	2005-1	2018-4	13,051.60	6,525.80	13,102.65	32,680.05
24	117-10-650-002-009	MOTOR SVC CO INC	L-COMM	1986-1	2018-4	4,765,499.20	2,382,749.60	4,719,307.52	11,867,556.32
25	117-10-650-002-009-B0001	MOTOR SVC CO INC	B-COMM	1986-1	2018-4	2,981,343.00	1,490,671.50	2,934,338.58	7,406,353.08
26	117-10-650-002-008-M001	NCR CORP	M-COMM	1987-4	2018-4	162,251.30	81,125.65	156,755.15	400,132.10
27	117-10-650-002-008	NCR CORP	L-COMM	1987-4	2018-4	1,721,713.50	860,856.75	1,704,163.48	4,286,733.73

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
28	117-10-650-002-004-M002	OPTIMUM PRINTING	M-COMM	2005-1	2018-4	160,271.80	80,135.90	160,899.20	401,306.90
29	117-10-650-001-004-M002	PHILIPPINE COML & INTL BANK	M-COMM	2005-1	2018-4	188,025.00	94,012.50	188,760.69	470,798.19
30	117-10-650-002-004-M001	PHILIPPINE DAILY EXPRESS PUBLISHING	M-COMM	2005-1	2018-4	6,318,046.80	3,159,023.40	6,342,767.93	15,819,838.13
31	117-10-650-002-004	PHILIPPINE DAILY EXPRESS	L-COMM	2005-1	2018-4	2,889,710.10	1,444,855.05	2,909,994.05	7,244,559.20
32	117-10-650-002-004-B0001	PHILIPPINE DAILY EXPRESS	B-COMM	2005-1	2018-4	7,557,778.20	3,778,889.10	7,446,400.47	18,783,067.77
33	117-10-650-001-004-B0001	S VILLANUEVA ENTERPRISES INC	B-COMM	2005-1	2018-4	6,483,247.40	3,241,623.70	6,399,247.05	16,124,118.15
34	117-10-650-001-009	SUNSON, LYDIA N	L-COMM	2005-1	2018-4	592,920.00	296,460.00	593,114.40	1,482,494.40
35	117-10-650-001-009-B0001	SUNSON, LYDIA N	B-COMM	2005-1	2018-4	233,928.00	116,964.00	230,480.64	581,372.64
36	117-10-650-001-002	THE DOMESTIC INSURANCE COMPANY OF THE PHILI	L-COMM	2005-1	2018-4	2,422,548.14	1,211,274.07	2,423,339.91	6,057,162.12
37	117-10-650-001-002-B0001	THE DOMESTIC INSURANCE COMPANY OF THE PHILI	B-COMM	1992-4	2018-4	20,552,968.75	10,276,484.38	21,013,355.25	51,842,808.38
38	117-10-650-001-002-M001	THE DOMESTIC INSURANCE COMPANY OF THE PHILI	M-COMM	2005-1	2018-4	604,841.80	302,420.90	607,208.49	1,514,471.19
39	117-10-650-002-001	THE PHILIPPINE BANKING CORP	L-COMM	2005-1	2018-4	3,262,381.56	1,631,190.78	3,285,068.31	8,178,640.65
40	117-10-650-002-001-B0001	THE PHILIPPINE BANKING CORP	B-COMM	2005-1	2018-4	33,676,508.20	16,838,254.10	33,180,222.87	83,694,985.17
41	117-10-650-001-004-B0002	THE SHELL COMPANY OF THE PHILIPPINES CORP	B-COMM	2005-1	2018-4	387,782.20	193,891.10	383,033.96	964,707.26
			Sub-Total			122,324,242.77	61,167,521.42	121,842,634.91	305,334,399.10
			Grand Total			122,324,242.77	61,167,521.42	121,842,634.91	305,334,399.10

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
1	117-10-651-001-009-M003	ALLIED BROKERAGE	M-COMM	2005-1	2018-4	20,311.00	10,155.50	20,390.51	50,857.01
2	117-10-651-001-004-M001	CHAM SAMCO & SONS INC	M-COMM	1996-1	2018-4	22,245.20	11,122.60	22,667.02	56,034.82
3	117-10-651-001-004	CHAM SANICO & SONS INC	L-COMM	2005-1	2018-4	9,623,450.80	4,811,725.40	9,586,921.41	24,022,097.61
4	117-10-651-001-004-B0001	CHAM SANICO & SONS INC	B-COMM	2005-1	2018-4	3,174,801.20	1,587,400.60	3,128,014.71	7,890,216.51
5	117-10-651-001-001	GONZALO PUYAT & SONS INC	L-COMM	1979-3	2018-4	4,964,575.30	2,482,287.65	4,977,790.82	12,424,653.77
6	117-10-651-001-001-B0001	GONZALO PUYAT & SONS INC	B-COMM	1979-3	2018-4	2,194,095.40	1,097,047.70	2,040,102.79	5,331,245.89
7	117-10-651-001-003	H E HEACKOCK CO	L-COMM	2005-1	2018-4	4,839,589.60	2,419,794.80	4,794,540.50	12,053,924.90
8	117-10-651-002-003-M002	LANDBANK OF THE PHILS (SOUTH HARBOUR BR)	M-COMM	2005-1	2018-4	1,183,683.00	591,841.50	1,188,314.57	2,963,839.07
9	117-10-651-002-001	MACONDRY & CO	L-COMM	2005-1	2018-4	10,022,465.80	5,011,232.90	9,969,547.61	25,003,246.31
10	117-10-651-002-001-B0001	MACONDRY & CO	B-COMM	2005-1	2018-4	4,428,280.60	2,214,140.30	4,363,021.73	11,005,442.63
11	117-10-651-001-008-M004	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
12	117-10-651-001-006	MOTOR SVC CO INC	L-COMM	2005-1	2018-4	3,664,134.57	1,832,067.31	3,630,027.11	9,126,228.99
13	117-10-651-001-006-B0001	MOTOR SVC CO INC	B-COMM	2005-1	2018-4	2,209,236.40	1,104,618.20	2,176,679.23	5,490,533.83
14	117-10-651-002-002	MWSS	L-SPC4	2014-1	2018-4	1,020,990.60	510,495.30	918,891.54	2,450,377.44
	117-10-651-002-002	MWSS	L-COMM	2013-1	2013-4	127,568.40	63,784.20	137,773.87	329,126.47
15	117-10-651-002-002-B0001	MWSS	B-SPC4	2014-1	2018-4	53,350.00	26,675.00	48,015.00	128,040.00
	117-10-651-002-002-B0001	MWSS	B-COMM	2009-1	2013-4	26,675.00	13,337.50	28,809.00	68,821.50
16	117-10-651-002-005	NAWASA C/O MWSS	L-COMM	2014-1	2018-4	1,210,965.00	605,482.50	1,089,868.50	2,906,316.00
17	117-10-651-002-003-M003	PHILIPPINE NATIONAL BANK (DPWH BR)	M-COMM	2012-2	2018-4	118,171.25	66,011.25	113,833.80	298,016.30
18	117-10-651-001-007-M001	PHILIPPINE VETERANS BANK	M-COMM	1996-1	2018-4	36,442.20	18,221.10	37,599.66	92,262.96
19	117-10-651-002-004	PPA TAXABLE AGAINST GOLDWIN CFS, INC.	L-COMM	1996-1	2018-4	15,124,896.80	7,562,448.40	15,186,326.48	37,873,671.68
20	117-10-651-002-004-B0001	PPA TAXABLE AGAINST GOLDWIN CFS, INC.	B-COMM	1996-1	2018-4	7,648,774.00	3,824,387.00	7,601,939.60	19,075,100.60

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
21	117-10-651-001-002-B0001	SINGER SEWING MACHINE CO	B-COMM	2007-1	2018-4	3,886,458.40	1,943,229.20	3,785,867.67	9,615,555.27
22	117-10-651-001-002	SINGER SEWING MACHINE	L-COMM	2007-1	2018-4	3,493,970.21	1,746,985.13	3,479,129.37	8,720,084.71
23	117-10-651-001-002-M001	SINGER SEWING MACHINE	M-COMM	2007-1	2018-4	73,016.40	36,508.20	72,484.53	182,009.13
24	117-10-651-001-004-M002	THE EVENING NEWS	M-COMM	2005-1	2018-4	993,906.20	496,953.10	997,795.15	2,488,654.45
Sub-Total						80,370,949.33	40,192,400.34	79,574,958.26	200,138,307.93
Grand Total						80,370,949.33	40,192,400.34	79,574,958.26	200,138,307.93

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
1	117-10-652-001-005	AMALGAMATED MOTORS	L-COMM	2002-2	2018-4	12,370,866.97	6,185,433.51	12,422,329.46	30,978,629.94
2	117-10-652-001-005-B0001	AMALGAMATED MOTORS	B-COMM	2002-2	2018-4	3,074,766.05	1,537,383.03	3,054,527.33	7,666,676.41
3	117-10-652-001-005-M007	FAR PUBLICATION	M-COMM	2009-1	2018-4	37,088.00	18,544.00	36,259.20	91,891.20
4	117-10-652-001-005-M005	FAR PUBLICATIONS	M-COMM	2008-4	2018-4	211,452.00	111,618.00	210,245.32	533,315.32
5	117-10-652-001-005-M003	KAGITINGAN PRINTING PRESS INC C/O ELOY P TUAZ	M-COMM	2016-4	2018-4	467,301.60	233,650.80	308,419.05	1,009,371.45
6	117-10-652-001-005-M006	KAGITINGAN PRINTING PRESS INC	M-COMM	2016-4	2018-4	720,208.26	360,104.13	475,337.44	1,555,649.83
7	117-10-652-001-005-M002	KAMAHALAN PUBLISHING CORP	M-COMM	2011-1	2018-4	33,493.80	16,746.90	32,030.41	82,271.11
8	117-10-652-001-009-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
9	117-10-652-001-006	NATL STEEL CORP	L-COMM	2005-1	2018-4	10,089,833.04	5,044,916.52	10,089,490.96	25,224,240.52
10	117-10-652-001-006-B0001	NATL STEEL CORP	B-COMM	2005-1	2018-4	5,146,541.40	2,573,270.70	5,070,697.63	12,790,509.73
11	117-10-652-001-002-M003	ORIENTAL MEDIA INC	M-COMM	2005-1	2018-4	1,369,447.60	684,723.80	1,374,805.89	3,428,977.29
12	117-10-652-001-001-M001	PHILIPPINE JOURNALISTS INC	M-COMM	2004-2	2018-4	16,446,369.55	8,223,184.78	16,568,157.37	41,237,711.70
13	117-10-652-001-008-B0001	PHILIPPINE PORTS AUTHORITY	B-COMM	2000-4	2018-4	1,967,452.20	983,726.10	1,972,529.50	4,923,707.80
14	117-10-652-001-005-M001	PICHAY, PROSPERO JR A	M-COMM	1995-4	2018-4	488,128.20	244,064.10	500,172.93	1,232,365.23
15	117-10-652-001-005-M004	PLANTER D B LEASSING-LESSOR	M-COMM	2011-1	2018-4	66,286.20	33,143.10	63,390.05	162,819.35
16	117-10-652-001-002	PPA TA: RIZAL MOTORS SALE CORP.	L-COMM	2005-1	2018-4	3,252,683.36	1,626,341.68	3,287,054.96	8,166,080.00
17	117-10-652-001-007	QUALITY TOBACCO	L-COMM	2007-3	2018-4	2,451,900.15	1,225,950.08	2,433,390.50	6,111,240.73
18	117-10-652-001-002-M001	RIZAL MOTOR SALES CORP	M-COMM	2005-1	2018-4	31,420.20	15,710.10	31,543.13	78,673.43
19	117-10-652-001-003-B0001	SANTOS, TEODORA D	B-COMM	2005-1	2018-4	150,054.40	75,027.20	147,843.07	372,924.67
20	117-10-652-001-002-M002	SECURITY BANK & TRUST CO	M-COMM	2005-1	2018-4	224,738.40	112,369.20	225,617.85	562,725.45
21	117-10-652-001-008-M001	YAO SHIONG SHIO (YSS LABORATORIES)	M-COMM	2005-1	2018-4	141,963.60	70,981.80	142,051.76	354,997.16
22	117-10-652-001-008	YSS LABORATORIES CO INC	L-COMM	2000-4	2018-4	3,115,325.25	1,557,662.63	3,167,603.01	7,840,590.89
			Sub-Total			62,066,216.23	31,039,000.16	61,792,102.90	154,897,319.29
			Grand Total			62,066,216.23	31,039,000.16	61,792,102.90	154,897,319.29

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
1	117-12-653-004-001-M012	ABABA CORPORATION (MRS. FIELDS COOKIES)	M-COMM	2010-1	2018-4	40,331.20	24,597.60	41,084.66	106,013.46
2	117-10-653-001-003-M001	ABOITIZ & CO INC	M-COMM	2005-1	2018-4	20,936.80	10,468.40	20,949.75	52,354.95
3	117-10-653-001-002-M001	ABOITIZ JEBSEN COMPANY INC	M-COMM	2018-1	2018-4	75,708.48	37,854.24	34,068.81	147,631.53
4	117-10-653-001-006-M003	BANK OF COMMERCE	M-COMM	2017-1	2018-4	63,840.00	31,920.00	40,219.20	135,979.20
5	117-10-653-004-005-M006	BANK OF THE PHILIPPINE ISLANDS	M-COMM	2015-1	2018-4	33,712.00	16,856.00	28,823.76	79,391.76
6	117-10-653-004-001-M009	BDO MANILA OCEAN PARK BR	M-COMM	2018-1	2018-4	9,302.80	4,651.40	4,186.26	18,140.46
7	117-10-653-001-006-M001	COLUMBIAN PHIL CORP	M-COMM	2005-1	2018-4	17,230.40	8,615.20	17,241.04	43,086.64
8	117-10-653-003-013-M001	COLUMBIAN PHILIPPINES INC	M-COMM	1991-3	2018-4	57,696.80	28,848.40	59,119.54	145,664.74
9	117-10-653-003-010-B0002	COMPOSITE ENTERPRISES INC	B-COMM	2005-1	2018-4	1,264,684.80	632,342.40	1,259,840.80	3,156,868.00
10	117-10-653-001-006-M002	JACOB LADDER DRUG & CONVENIENCE STORE	M-COMM	2004-1	2018-4	27,427.40	15,512.70	28,477.98	71,418.08
11	117-10-653-003-011-B0002	JOSE, LEONARDO	B-COMM	2005-1	2018-4	789,848.60	394,924.30	789,444.81	1,974,217.71
12	117-10-653-003-011-B0001	MAKING ENTS INC	B-COMM	2012-1	2018-4	5,219,641.60	2,609,820.80	4,860,311.76	12,689,774.16
13	117-10-653-003-011-M001	MAKING ENTS INC	M-COMM	1990-1	2018-4	188,808.40	94,404.20	187,412.04	470,624.64
14	117-10-653-001-007-M003	MANILA ELECTRIC CO	M-COMM	2015-1	2018-4	208,896.00	104,448.00	178,606.08	491,950.08
15	117-10-653-003-001-B0005	MANILA ELECTRIC CO	B-COMM	2014-1	2018-4	72,000.00	36,000.00	64,800.00	172,800.00
16	117-10-653-004-001-M005	MAYBANK-MANILA OCEAN PARK BRANCH	M-COMM	2013-1	2018-4	121,249.90	64,947.90	115,138.32	301,336.12
17	117-10-653-003-019-M017	METROPOLITAN BANK & TRUST CO	M-COMM	2010-1	2018-4	57,133.20	34,845.00	58,200.51	150,178.71
18	117-10-653-001-003-M004	NYK FIL-JAPAN SHIPPING CORP	M-COMM	2017-1	2018-4	14,847.52	7,423.76	9,353.94	31,625.22
19	117-12-653-004-001-M014	PANCAKE HOUSE	M-COMM	2016-1	2018-4	103,828.80	51,914.40	80,986.46	236,729.66
20	117-10-653-004-005-M009	PHILIPPINE SAVINGS BANK	M-COMM	2014-1	2018-4	51,937.80	25,968.90	46,744.00	124,650.70
21	117-10-653-001-005-M003	PHILIPPINE STANDARD OIL CORP (PIT GAS STATION)	M-COMM	2016-1	2018-4	85,881.60	42,940.80	66,987.64	195,810.04
22	117-10-653-003-016-B0001	PPA - LEASED TO: ASIAN TERMINAL INC. (ATT)	B-COMM	2005-1	2018-4	1,294,293.00	647,146.50	1,277,912.14	3,219,351.64
23	117-10-653-003-011	PPA C/O MAKING ENTS INC	L-COMM	2010-1	2018-4	3,752,613.94	1,876,306.97	3,621,440.02	9,250,360.93
24	117-10-653-003-001	PPA MANILA PORT SVC WAREHOUSE	L-COMM	2007-1	2018-4	9,399,809.81	4,699,904.93	9,229,911.85	23,329,626.59
25	117-10-653-003-005-B0002	PPA WAREHOUSE 3	B-COMM	2014-1	2018-4	2,649,600.00	1,324,800.00	2,384,640.00	6,359,040.00

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	PIN	Owner	Kind	Year		BASIC	SEF	Total Penalty	Grand Total
			Act. Use	From	To				
26	117-10-653-003-016-B0002	PPA: LEASED TO:, ASEAN TERMINAL INC. (ATI)	B-COMM	2005-1	2018-4	15,135,133.40	7,567,566.70	14,965,613.91	37,668,314.01
27	117-10-653-001-003-M002	TRANSNATIONAL DIVERSION CORP & DOLPHIN SHIP	M-COMM	1996-1	2018-4	134,576.80	67,288.40	137,227.77	339,092.97
28	117-10-653-003-014-B0002	US SHIPPING LINES EMPLOYEES STORE	B-COMM	2005-1	2018-4	160,323.80	80,161.90	159,295.88	399,781.58
			Sub-Total			41,051,294.85	20,542,479.80	39,768,038.93	101,361,813.58
			Grand Total			41,051,294.85	20,542,479.80	39,768,038.93	101,361,813.58