



REPUBLIKA NG PILIPINAS  
KAGAWARAN NG KATARUNGAN  
**PANGASIWAAN SA PATALAAN NG LUPAIN**  
**(LAND REGISTRATION AUTHORITY)**  
East Avenue cor. NIA Road, Diliman, Quezon City

## CERTIFICATION

This is to certify that **Mr. JEROME D. FERNANDEZ**, Administrative VI of this Authority (Central Office) has received his last pay / salary covering the period of August 1-3, 2025.

For your reference, certified true copy of disbursement voucher no. 2025-09-4102 dated Aug. 27, 2025 and LDDAP-ADA No. 01101101-09-019-2025 is hereto attached.

Issued upon the request of the aforementioned employee for whatever legal intent it may serve.

Quezon City, Philippines, September 16, 2025.

  
**JUDYLYN M. FLORESTA**  
Chief – Cashiering Services Section



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LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE-ADVICE TO DEBIT ACCOUNTS (LDDAP-ADA)

DEPARTMENT:DEPARTMENT OF JUSTICE  
ENTITY NAME:LAND REGISTRATION AUTHORITY  
OPERATING UNIT:Cashiering Services Section  
MDS-GSB BRANCH/MDS SUB-ACCOUNT NUMBER:LBP, EDSA-NIA BRANCH / 2187-9001-00

LDDAP-ADA No.:01101101- 09-019-2025  
Date:September 11, 2025  
FUND CLUSTER:01 Regular Fund

1. LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE (LDDAP)									
CREDITOR				ALLOTMENT CLASS per (UACS)	In Pesos			REMARKS  FOR MDS-GSB USE ONLY	
NAME  Current Year A/Ps	PREFERRED SERVICING BANK/SAVINGS/CURRENT ACCOUNT NO.		Obligation Request and Status No.		GROSS AMOUNT	WITHHOLDING TAX	NET AMOUNT		
1	LRA VARIOUS EMPLOYEES	LAND BANK OF THE PHILIPPINES - EDSA NIA BRANCH		01-01101101- 2025-09-000499- 2025-09-000500	5-01-02-02-000  5-01-02-03-001	166,810.35		166,810.35	9920006940
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17									
18									
						166,810.35	-	166,810.35	

I Hereby warrant that the above List of Due and Demandable A/Ps was prepared in accordance with existing budgeting, accounting and auditing rules and regulations.  
  
Certified Correct:  
  
PAULINE JOY M. BICERA  
Acting Assistant Chief Accountant

I hereby assume full responsibility for the veracity and accuracy of the list claims and the authenticity of the supporting documents as submitted by the claimants.  
  
Approved:  
  
MARY JANE G. YSMAEL  
Chief, General Service Division

II. ADVICE TO DEBIT ACCOUNT (ADA)

TO: LAND BANK OF THE PHILIPPINES-NIA ROAD BRANCH  
Please debit MDS Sub-Account Number 2187-9001-00  
Please credit the accounts of the above listed creditors to cover payment of accounts payable

TOTAL AMOUNT: ONE HUNDRED SIXTY SIX THOUSAND EIGHT HUNDRED TEN PESOS AND 35/100 (In Words)  
Agency Authorized Signatories

P 166,810.35

KAY KARI ANN J. GEMPIS  
Acting Chief, HRDD

MARY JANE G. YSMAEL  
Chief, General Service Division

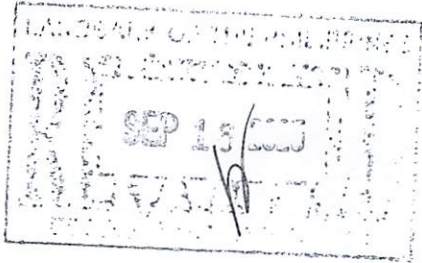
(Erasures shall invalidate this document)

CERTIFIED TRUE COPY

9/16/25

JUDYLYN M. FLORESTA

Chief, Cashiering Services Section





LANDBANK OF THE PHILIPPINES  
PAYROLL REGISTER  
LBP BRANCH : EDSA NIA BRANCH CODE : [ 999 ]  
BATCH 00036

ACCOUNT NO.	ACCOUNT NAME	AMOUNT
1876-0569-05	LUISITO G SANTOS JR	12,000.00
0576-1368-62	KAY KARI ANN J GEMPIS	6,000.00
1876-0501-25	RACHELLE REPARADO	12,000.00
1877-0735-87	JAYFERSON FRILLES MEDRANO	12,000.00
1877-1104-31	CHRISTIAN EMERSON VALDEZ GERMAN	12,000.00
1876-0582-15	JEANINE VANESSA REYES JALALON	12,000.00
2396-1469-78	ANTHONY FRANCIS G. ANDAL	19,000.00
1877-0569-50	SARAH LYN D MANZANAL	8,500.00
0466-0446-95	MA. RACHEL FE F. DILIG	12,000.00
1987-0008-52	ROWAISA MANDANGAN PANDAPATAN	12,000.00
0486-0428-85	GIL R MARASIGAN	12,000.00
2226-0591-83	ROY JUANO ARRIOLA	12,000.00
1427-0531-52	JOSE RAYMUNDO MACEDON C. ALARCON	12,000.00
0546-0029-93	RODOLFO JR ARRIOLA SOL	12,000.00
3466-1932-31	JEROME DECANO FERNANDEZ	1,310.35

\*\*\*\*\* END OF REGISTER \*\*\*\*\*

TOTAL NO. OF RECORDS : 15  
TOTAL AMOUNT : 166,810.35

Prepared By :

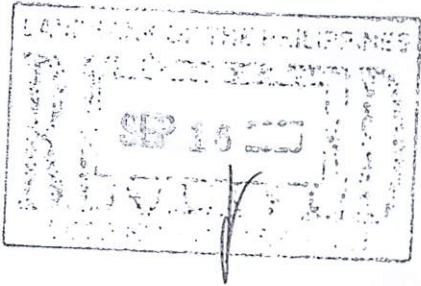
Checked By :

Verifier Name  
Verifier Position

Approver Name  
Approver Position


Noted By :

Certifier Name  
Certifier Position



  
KAY KARI ANN J. GEMPIS  
Acting Chief, HRDD

  
MARY JANE G. YSMAEL  
Chief, General Service Division

CERTIFIED TRUE COPY  
  
JUDYLYN M. FLORESTA  
Chief, Cashiering Services Section