

31. RECEIVABLES FROM OTHER ENTITIES

The Company's outstanding balances on transactions with other entities as at December 31, 2019 and 2018 are summarized below:

	2019		2018		Terms and Condition
	Amount of Transactions	Outstanding Balance	Amount of Transactions	Outstanding Balance	
Real estate mortgage loan					
VGP Group, Inc.	P -	P -	(P 42,000,000)	P -	Interest bearing, payable on demand secured, no impairment loss
Maggamby Holdings, Inc.	(2,796,831)	3,203,169	-	6,000,000	
Manor Management Corp.	-	-	(5,000,000)	-	
Officers	-	-	(4,532,331)	-	
	<u>(P 2,796,831)</u>	<u>P 3,203,169</u>	<u>(P 51,532,331)</u>	<u>P 6,000,000</u>	
Receivables					
Mabini L. Juan	(P 52,427,187)	P 21,464,984	P 28,233,052	P 73,892,171	Non-interest bearing, payable on demand, unsecured, no impairment loss
Stockholders	17,253,230	17,253,230	(8,470,556)	-	
PJS	(70,061)	-	-	70,061	
Manor Management Corp.	-	-	(18,479,660)	-	
	<u>(P 35,244,018)</u>	<u>P 38,718,214</u>	<u>P 1,282,836</u>	<u>P 73,962,232</u>	

Key Management Personnel

Employee benefits of key management personnel (covering senior managers and up) included under salaries, bonuses, and employee benefits' in the statement of income amounted to P12,411,742 and P14,582,730 as at December 31, 2019 and 2018, respectively.