

LIST OF BONDED ACCOUNTABLE PUBLIC OFFICERS

NAME OF PUBLIC OFFICER	TYPE OF APPLICATION	DESIGNATION (e.g. Disbursing/Collecting/ Signing Officer)	PREVIOUS YEAR'S DATA			AMOUNT			BOND COVERAGE	REMARKS	
			EFFECTIVE DATE		RISK NO.	ACCOUNTABILITY	BOND	PREMIUM		WITH PENDING ADMINISTRATIVE AND/OR CRIMINAL CASE (Yes or No)	IF FOUND GUILTY, WHAT IS THE STATUS OF THE IMPLEMENTATION OF PENALTY?
			From	To							
			For renewal								
TROYO, RODEN DY	NEW	(1) Special Collecting Officer (SCO)				100,000.00	75,000.00	1,125.00	1 yr(s)	NO	Not Applicable
FERRAREN, DILBERTO OCAMPO	NEW	(1) Special Collecting Officer (SCO) (2) Other Accountable Officers				1,000,000.00	425,000.00	6,375.00	1 yr(s)	NO	Not Applicable
LIMBO, CHARIS BUHI	NEW	(1) Special Disbursing Officer (SDO)				200,000.00	125,000.00	1,875.00	1 yr(s)	NO	Not Applicable
Totals						1,300,000.00	625,000.00	9,375.00			

Prepared By:

QUEENEVERY ATUPAN
SUPERVISING ADMIN OFFICER

Signature over printed name
Position

Reviewed By:

RYSAN C. GUINOCOR
DIRECTOR FOR ADMIN SERVICES

Signature over printed name
Position

Certified and Approved By:

EDGARDO E. TULIN
PRESIDENT

Signature over printed name
Designation of Authorized Official

Date: 08/25/2022