

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									
SACRO, CELSO FRADES	NEW	(1) Special Collecting Officer (SCO) (2) Petty Cash Custodian				750,000.00	350,250.00	5,253.75	1 yr(s)	NO	Not Applicable	
LAO, JUANCHO MANAGBANAG	NEW	(1) Other Accountable Officers				50,000.00	37,500.00	562.50	1 yr(s)	NO	Not Applicable	
NIEGAS, JUVVLYN GLORY	NEW	(1) Other Accountable Officers				250,000.00	100,000.00	1,500.00	1 yr(s)	NO	Not Applicable	
Totals						1,050,000.00	487,750.00	7,316.25				

Prepared By:

Reviewed By:

Certified and Approved By:

QUEENMEY Y. ATUPAN
SUPERVISING ADMIN. OFFICER

RYSAN C. GUINOCOR
DIRECTOR FOR ADMIN. SERVICES

EDGARDO E. TULIN
PRESIDENT

Signature over printed name
Position

Signature over printed name
Position

Signature over printed name
Designation of Authorized Official

Date: 01/26/2023