

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									
AMPAC, LOUELLA CHAN	NEW	(1) Finance Officer (2) Check/Disbursement Voucher Signatory				1,000,000.00	500,000.00	7,500.00	1 yr(s)	NO	Not Applicable	
YU, ELWIN JAY VILLEGAS	NEW	(1) Other Accountable Officers				250,000.00	95,000.00	1,425.00	1 yr(s)	NO	Not Applicable	
MERCADO, CLARA PONCE	NEW	(1) Special Collecting Officer (SCO)				100,000.00	75,000.00	1,125.00	1 yr(s)	NO	Not Applicable	
Totals						1,350,000.00	670,000.00	10,050.00				

Prepared By:

QUEENLEEN Y. ATUPAN
SUPERVISING ADMIN OFFICER

Signature over printed name
Position

Date: 08/15/2022

Reviewed By:

RYSAN C. GUINOCOR
DIRECTOR FOR ADMINISTRATIVE

Signature over printed name
Position

Certified and Approved By:

EDGARDO E. TULIN
PRESIDENT

Signature over printed name
Designation of Authorized Official